



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

DECEMBER 14, 2015

The Regular Meeting of the Board of Education of Lincolnshire-Prairie View School District 103 will be held on Monday, December 14, 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: 2 Hours 20 Minutes | |
| B. Pledge of Allegiance | |
| C. Celebrating Success - Daniel Wright | |
| Time: 20 Minutes | |
| D. Community Participation | |
| E. Approval of Minutes | 3 |
| Time: 5 Minutes | |
| F. Consent Agenda | |
| Time: 5 Minutes | |
| 1. Approval of Bills | 14 |
| 2. Approval of Donations | 37 |
| 3. Approval of Operational Changes to move 5th Grade to Half Day School | 38 |
| 4. Approval of Employment | 40 |
| 5. Approval of Copier Lease Agreement with Genesis Technologies | 46 |
| G. Action Items | |
| Time: 5 Minutes | |
| 1. Approval of Resolution to Designate Assistant Superintendent for Business to Prepare the Tentative Budget for the 2017 Fiscal Year | 55 |
| H. Discussion | |
| Time: 1 Hour | |
| 1. PARCC Assessment Data Presentation | 58 |
| 2. 1:1 Teaching and Learning: Sprague School | 65 |
| 3. Student Management System - PowerSchool | 66 |
| 4. Facilities Expansion Financing Update | 71 |
| I. Information | |

Time: 15 Minutes

1. Board Representatives Committee Update

2. Department Updates

a. Business Office 73

b. Facilities 89

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

1) Executive Summary 90

2) November 2015 Enrollment 93

3) Text-A-Tip Program 95

3. Superintendent's Informational Report 96

J. Old Business/New Business

K. In the Press 100

L. Community Participation

M. Executive Session

Time: 30 Minutes

N. Adjournment



Lincolnshire-Prairie View School District 103

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BOARD OF EDUCATION REGULAR MEETING MINUTES

Tuesday, November 17, 2015

The Board of Education of Lincolnshire-Prairie View School District 103 held its Regular Meeting on Tuesday, November 17, 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

Julie Postma, Director of Student Services

Dr. Gina Finaldi, Assistant Director of Student Services

Anthony Mendoza, Director of Transportation

Scott Gaunky, Director of Facilities

R.J. Bialk, Director of Technology and Assessment

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

Michelle Blackley, Principal of Daniel Wright Junior High School

Norma Taylor, Board Secretary

Public: 18

Press: 0

Staff: 35

Call to Order and Roll Call

President Gordon called the meeting to order at 7:01 p.m.

Motion by Mrs. Simon, seconded by Mrs. van Gerven, to reorder the agenda items to accommodate those giving presentations.

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

Celebrating Success

Half Day School!

Mrs. Lathrop, Mrs. Sweet, and some third grade students, presented projects inspired by the book *Not a Box*. Inspired by Caine's Arcade, they brought the Cardboard Challenge to life. Participation in the challenge took place in a variety of venues during and outside of the school day. Third grade students explained strategies they used while building the projects such as problem solving, brainstorming, communication skills, working together as a group, and so many more. The audience was treated to videos of students creating their projects and working together.

Discussion Items

1. Presentation of ELC (Exceptional Learners Collaborative)

Megan Clarke, ELC Executive Director, Julie Postma and Gina Finaldi gave an overview and presentation of the work of the ELC in its first year of operation. They reviewed Special Education programming in District 103, and how the ELC supports the work of District 103 programming. The ELC will continue to investigate best practices for Early Childhood programming and least Restrictive Environment.

2. School Start and Ending Times

Dr. Warren provided an overview of Vision 2020's goal to determine the feasibility of adjusting starting and ending times for each school that considers the health and well being of students. He reviewed data the District has gathered from parent and staff surveys, parent/community feedback meetings, afterschool programming implications, transportation implications, and research from the scientific community. Dr. Warren stated he is still gathering information from doctors specializing in sleep for elementary and middle school aged students and will provide that information upon completion.

Community Participation

Five community members spoke in opposition of starting Sprague and Half Day Schools at 7:50 a.m. The Board thanked the community for coming forward with their comments.

Board members discussed the impact of school start and ending times on after school activities, transportation, and many variables involved in making the best decision for students.

3. 1:1 Teaching and Learning Sprague Pilot Update

Dr. Christy Adler provided an update of the 1:1 pilot program at Sprague School. She noted the pilot program has expanded to all first and second grade classrooms. She reviewed current practices for 1:1 Teaching and Learning at Sprague School, and will provide another update at the December Board meeting.

4. 5th Grade Move to Half Day School

Dr. Warren provided an overview of the planning process of moving 5th Grade to Half Day School. Currently, Wight & Company is working on the Schematic Design of Sprague and Half Day Schools and, once complete, will move into the Design Development Phase. He noted the administrative team has been actively reviewing the programs and positions in the district for all three schools.

School Board Member Day

Dr. Warren announced Illinois has designated November 15, 2015 as School Board Members Day to recognize the efforts of the many school board members throughout the state. He noted school board members serve their communities without monetary compensation. He thanked them for their dedication and commitment on behalf of children, parents, families, and the entire community they serve.

Public Hearing

Concerning the intent of the Board to issue \$4,400,000 working cash fund bonds to increase the working cash fund of the district.

President Gordon called the hearing to order at 9:02 p.m. He stated the hearing is being held to receive comments regarding the District's plans to sell bonds in order to increase the District's working cash and fund various capital improvements within the District.

President Gordon asked for comments from the Board and the public about the bond sale. No comments were presented.

President Gordon asked for any written or oral comments about the bond sale. No comments were presented.

Motion by Mr. Curtis, seconded by Mrs. Dwaraknath, to adjourn the bond hearing.

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

The public hearing closed at 9:03 p.m.

Approval of Minutes

Motion by Mrs. Harper, seconded by Mrs. van Gerven, to approve the minutes of the October 20, 2015 Regular and Executive Session, and the October 26 and 27, 2015 Special Meetings.

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

Consent Agenda

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

Approval of Bills

Approval of School Donations

Approval of Disposal of Equipment

Approval of Employment

Approval of the Lease for the Vernon Hills Athletic Complex

President Gordon commented the lease with the Vernon Hills Athletic Complex will not be executed until after discussions with Vernon Hills about the District utilizing those fields.

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

Action Items

1. Approval of Resolution to Adopt 2015 Levy

Motion by Mrs. van Gerven, seconded by Mrs. Thomas, to approve the 2015 Levy.

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

2. Approval of 2015 Audited Financial Statements

Motion by Mr. Curtis, seconded by Mrs. Simon, to approved the 2015 Audited Financial Statements.

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

3. Motion by Mr. Curtis, seconded by Mrs. van Gerven, for consideration and action on a resolution authorizing and providing for an Installment Purchase Agreement to pay the cost of purchasing property and for the issue of not to exceed \$6,000,000 General Obligation Debt Certificates for the payment under said Agreement and authorizing the sale of said Certificates to the purchaser thereof.

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

4. Approval of Underwriter Selection for the District's Series 2015C Working Cash Bonds

Motion by Mrs. Harper, seconded by Mrs. Dwaraknath, the Board approve to select Bernardi Securities of Chicago as underwriter for the Series 2015C Working Cash Bonds.

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

Information

Mrs. Harper reported she attended the Exceptional Learners Collaborative (ELC) Board Meeting.

Mrs. van Gerven reported she attended the PTO meeting where they noted the location change for the Book Fair that will held at Daniel Wright Junior High School. Also discussed was another Information Fair at the Vernon Area Public Library this spring.

Mrs. Thomas reported she and Mrs. van Gerven attended the Parent Advisory Committee for Technology where items discussed included the 1:1 Sprague pilot rollout, Apple ID's, and discussed the vision of technology in the District.

Dr. Warren attended the Learning Fund Foundation meeting and reported discussion was held regarding fundraising activities for the year. It was noted donations continue to come in through the Science Registry. The LFF is continuing to work with the PTO for Run for D103, and announced one initiative they are considering funding is a Voice Amplification System for classrooms.

Mrs. Simon reported she and Mrs. Dwaraknath attended the Transportation Committee Meeting. She reported draft guidelines went out to the community and feedback was received. They've finalized their recommendation to the Board that will be presented at an upcoming Board meeting.

Superintendent's Informational Report

Dr. Warren provided the Superintendent Report. The District received a FOIA request that was answered within the allotted time. He congratulated Daniel Wright Junior High School for winning an Attendance Week Award. He congratulated Dr. Adler for receiving the Golden Apple Award for Excellence in Teaching and Leadership. He attended the taping of the ceremony at WTTW Studios where Dr. Adler was presented the award.

Community Participation

A community member suggested the District look into expanding the Early Childhood program.

Executive Session

Motion by Mr. Curtis, seconded by Mrs. Harper, 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, Harper, Simon, Thomas, van Gerven, Gordon. Nays: None. Abstain: None. Motion carried.

The Board moved into Executive Session at 9:26 p.m.

Open Session

The Board reconvened to Open Session at 9:59 p.m.

Adjournment

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

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

The meeting adjourned at 10:02 p.m.

President Board of Education

Secretary Board of Education

Lincolnshire-Prairie View School District 103

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BOARD OF EDUCATION EXECUTIVE SESSION MINUTES

Tuesday, November 17, 2015

An Executive Session of the Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, November 17, 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
Michelle Blackley, Principal of Daniel Wright Junior High School
Norma Taylor, Board Secretary

Executive Session convened at 9:32 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, student disciplinary cases, and collective negotiating matters.

Mr. Stanley discussed moving John Bertos into a District Tech Network position, as these duties did not pass to RJ Bialk because of transitioning Assessments to Technology.

Dr. Warren provided an update on Laura Brennan who did not complete her improvement plan successfully and was rated as "Needs Improvement" at the most recent evaluation.

Dr. Warren informed the Board that Conner Zhao, 6th Grade, received both in and out of school suspensions for hitting another student.

The Board discussed collective negotiating matters in relation to the District.

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

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

The meeting reconvened to Open Session at 9:59 p.m.

President Board of Education

Secretary Board of Education

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BOARD OF EDUCATION SPECIAL MEETING MINUTES

Tuesday, December 1, 2015

The Board of Education of Lincolnshire-Prairie View School District 103 held a Special Meeting on Tuesday, December 1, 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

Anthony Mendoza, Director of Transportation

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: 12

Press: 0

Staff: 19

Call to Order and Roll Call

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

Community Participation

One community member addressed the Board expressing concerns of starting Sprague School before 9:00 a.m.

Action Item

Motion by Mrs. Simon, seconded by Mrs. Harper, the Board approve consideration and action on a resolution providing for the issue of not to exceed \$4,400,000 General Obligation Limited School Bonds, Series 2015C, to increase the working cash fund, provide for a levy to pay the bonds, and provide for the sale of the bonds to the purchaser thereof.

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

Discussion Items

1. Facility Improvement Update by Gilbane Building Company

Mr. Jeff Masters from Gilbane Building Company provided an update of the construction projects they are managing for the District. He thanked the Board for choosing Gilbane to manage the construction for the facility improvement plan. He noted monthly updates of the projects would be provided to the Board.

2. 5th Grade Move to Half Day School

Dr. Warren provided a review of staffing changes that will need to occur with 5th Grade moving to Half Day School for the 2016-2017 school year. He noted the administrative team is continuing to work on the Operational Review of this move.

3. School Start/Ending Times

Dr. Warren provided an update on his findings since the last Board meeting. At the last meeting he reviewed data the District has gathered from parent and staff surveys, parent/community feedback meetings, afterschool programming implications, transportation implications, and research from the scientific community. He reported since that time he has talked with four sleep specialists who all recommended 8.5-9.5 hours of sleep per night for adolescent children, and a 10 hour range for younger students. He noted they suggested the District encourage families to discuss the importance of sleep hygiene with their children. They also suggested the District conduct a survey of students to gather their input of their own sleep hygiene. Dr. Warren will implement the student survey and will provide an update at the next meeting.

Board members discussed the impact of moving the school start times and expressed concerns for the Administration to consider. The Board recommended the administration work to develop a model of an 8:15 or 8:30 a.m. school start time at Daniel Wright. The administration will conduct the student survey and bring their recommendation to the January Board of Education meeting.

Community Participation

Three community members addressed the Board with concerns of changing school start and ending times.

4. REACH Update

Mrs. Reynolds provided an update on the progress of implementing the District's new learning enrichment model (REACH) Raising Expectations and Aspirations of all Children. Mrs. Reynolds reported she meets monthly with the Enrichment Specialists. She noted this fall all students in grades 1-8 took the Cognitive Abilities Test (CogAT) which evaluates the cognitive development of students. The results will help guide staff in planning effective instructional

programs and adapting instruction in ways that enhance the student's chances of success in learning.

5. 1:1 Phase II Update

Mr. Bialk provided an update of the 1:1 Teaching and Learning Initiative at Half Day and Daniel Wright Schools. He reported there are a lot of learning activities occurring in the classrooms specifically due to the use of iPads as a learning tool. He noted iPad devices were used for student assessments this fall and no significant issues were reported with using iPads as a testing device.

6. Transportation Routing and Planning Guidelines

Mr. Stanley presented the recommended guidelines for the routing and planning of the District's Transportation system. These guidelines are the results of the work of the Transportation Committee that met four times since the start of the school year to establish transportation guidelines per the goals of Vision 2020.

Executive Session

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

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

The Board moved into Executive Session at 9:30 p.m.

Open Session

The Board reconvened to Open Session at 10:07p.m.

Action Item

Approval of Remediation Plan

Motion by Mr. Curtis, seconded by Mrs. van Gervan, the Board approve the remediation plan as discussed in closed session for Laura Brennan.

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

The Board asked Dr. Warren about the school year calendar for the next two years.

Adjournment

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

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

The meeting adjourned at 10:10 p.m.

President Board of Education

Secretary Board of Education

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BOARD OF EDUCATION EXECUTIVE SESSION MINUTES

Tuesday, December 1, 2015

An Executive Session of the Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, December 1, 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

Michelle Blackley, Principal of Daniel Wright Junior High School

Norma Taylor, Board Secretary

Executive Session convened at 9:40 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, and collective negotiating matters.

Dr. Warren provided the resolution approving the remediation plan designed to correct identified deficiencies in teaching performance of Laura Brennan. The Board deliberated on the evaluation and recommendation of the Administration to proceed with the resolution to approve the remediation plan.

The Board discussed collective negotiating matters in relation to the District.

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

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

The meeting reconvened to Open Session at 10:07 p.m.

President Board of Education

Secretary Board of Education

Paid Accounts Payable by Check Number

Printed: 12/10/2015 10:53 AM

Lincolnshire-Prairie View SD #103

Expense on Date: 11/1/2015 to 11/30/2015

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
NOVNIHIP	10-2690-220	NIHIP	MEDICAL INSURANCE - ED	1115		11/12/15	11/1/15	21939	232,213.78	10-2690-220
NOVNIHIP	10-2690-221		LIFE/LTD INSURANCE - ED	1115		11/12/15	11/1/15	21939	3,264.96	10-2690-221
NOVNIHIP	10-2690-221		VOLUNTARY LIFE - ED	1115		11/12/15	11/1/15	21939	529.80	10-2690-221
NOVNIHIP	20-2540-220		MEDICAL INSURANCE - O&M	1115		11/12/15	11/1/15	21939	12,690.40	20-2540-220
NOVNIHIP	20-2540-221		LIFE/LTD INSURANCE - O&M	1115		11/12/15	11/1/15	21939	72.90	20-2540-221
NOVNIHIP	40-2550-220		MEDICAL INSURANCE - TRANS	1115		11/12/15	11/1/15	21939	27,464.94	40-2550-220
NOVNIHIP	40-2550-221		LIFE/LTD INSURANCE - TRANS	1115		11/12/15	11/1/15	21939	132.44	40-2550-221
NOVNIHIP	40-2550-221		VOLUNTARY LIFE - TRANS	1115		11/12/15	11/1/15	21939	292.30	40-2550-221
NOVNIHIP	10-2330-225		MEDICAL INSURANCE - RETIREE	1115		11/12/15	11/1/15	21939	1,881.84	10-2330-225
NOVNIHIP	10-2330-225		LIFE/LTD INSURANCE - RETIREE	1115		11/12/15	11/1/15	21939	12.60	10-2330-225
NOVNIHIP	10-2320-225		MEDICAL INSURANCE - RETIREE	1115		11/12/15	11/1/15	21939	2,733.96	10-2320-225
NOVNIHIP	10-2210-225		MEDICAL INSURANCE - RETIREE	1115		11/12/15	11/1/15	21939	852.12	10-2210-225
NOVNIHIP	10-2520-225		MEDICAL INSURANCE - RETIREE	1115		11/12/15	11/1/15	21939	852.12	10-2520-225
NOVNIHIP	20-2540-225		MEDICAL INSURANCE - RETIREE	1115		11/12/15	11/1/15	21939	1,704.24	20-2540-225
NOVNIHIP	40-2550-225		MEDICAL INSURANCE - RETIREE	1115		11/12/15	11/1/15	21939	852.12	40-2550-225
								Total	285,550.52	
4683	10-1120-420	ABE BOOKS	GR 7 SCIENCE SUPPLIES	1511		11/30/15	11/1/15	100302	109.48	10-1120-420
4683	10-1120-420		GR 7 SCIENCE BOOKS	1511		11/30/15	11/1/15	100302	104.87	10-1120-420
4683	10-1100-420		GR 7 SCIENCE BOOKS	1511		11/30/15	11/1/15	100302	48.72	10-1100-420
4683	10-1100-420		GR 7 SCIENCE BOOKS	1511		11/30/15	11/1/15	100302	83.31	10-1100-420
								Total	346.38	
4691	10-2310-410	ADLAI E STEVENSON HIGH SCH	PRE-PERA WKSHP FOOD	1511		11/30/15	11/1/15	100303	415.70	10-2310-410
								Total	415.70	
4717	10-1200-410	AMAZON	STUDENT ASSISTIVE DEVICE	1511		11/30/15	11/1/15	100304	37.78	10-1200-410
4717	10-1200-410		STUDENT ASSISTIVE DEVICE	1511		11/30/15	11/1/15	100304	59.99	10-1200-410
4741	10-1112-415		SCIENCE BOOKS	1511		11/30/15	11/1/15	100304	20.22	10-1112-415
4741	10-1112-415		SCIENCE BOOK	1511		11/30/15	11/1/15	100304	43.30	10-1112-415
4733	10-2410-410-3		DW OFFICE COFFEE	1511		11/30/15	11/1/15	100304	77.94	10-2410-410
4733	10-2410-410-3		MONTHLY PLANNER	1511		11/30/15	11/1/15	100304	25.99	10-2410-410
4733	10-1120-415		TCHR SCIENCE BOOK	1511		11/30/15	11/1/15	100304	33.95	10-1120-415

Specialized Data Systems, Inc.

D:\TSLake103\SDSv8\Finance\Swf_APC7.RPT

Paid Accounts Payable by Check Number

Printed: 12/10/2015 10:53 AM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 11/1/2015 to 11/30/2015

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									Total	299.17
6620	20-2540-329	ANDERSON PEST SOLUTIONS	DISTRICT IPM	1511		11/30/15	11/1/15	100305	148.37	20-2540-329
									Total	148.37
4741	10-1112-415	APPLE COMPUTER INC.	SCIENCE IPAD APP	1511		11/30/15	11/1/15	100306	54.91	10-1112-415
4741	10-2660-410		IPAD APPS	1511		11/30/15	11/1/15	100306	54.78	10-2660-410
4741	10-2660-410		IPAD APPS	1511		11/30/15	11/1/15	100306	21.78	10-2660-410
4741	10-2660-410		IPAD APPS	1511		11/30/15	11/1/15	100306	21.78	10-2660-410
4741	10-2660-410		IPAD APPS	1511		11/30/15	11/1/15	100306	74.70	10-2660-410
4741	10-2660-410		IPAD APPS	1511		11/30/15	11/1/15	100306	14.70	10-2660-410
4741	10-2660-410		IPAD APPS	1511		11/30/15	11/1/15	100306	65.78	10-2660-410
1418	10-2660-410		IPAD APPS	1511		11/30/15	11/1/15	100306	344.27	10-2660-410
1418	10-2660-410		IPAD APPS	1511		11/30/15	11/1/15	100306	59.80	10-2660-410
1418	10-2660-410		NOTABILITY IPAD APP (400)	1511		11/30/15	11/1/15	100306	1,196.00	10-2660-410
1418	10-2660-410		IPAD APPS	1511		11/30/15	11/1/15	100306	323.70	10-2660-410
1418	10-2660-410		IPAD APPS	1511		11/30/15	11/1/15	100306	19.98	10-2660-410
1418	10-2660-410		IPAD APPS	1511		11/30/15	11/1/15	100306	39.98	10-2660-410
1418	10-2660-410		NOTABILITY IPAD APP (400)	1511		11/30/15	11/1/15	100306	1,196.00	10-2660-410
1418	10-2660-410		POPPLLET IPAD APP (380)	1511		11/30/15	11/1/15	100306	946.20	10-2660-410
1418	10-2660-410		BOOK CREATOR IPAD APP (400)	1511		11/30/15	11/1/15	100306	996.00	10-2660-410
1418	10-2660-410		EXPLAIN EVRYTHING IPAD APP (400)	1511		11/30/15	11/1/15	100306	796.00	10-2660-410
1418	10-2660-410		IPAD APPS	1511		11/30/15	11/1/15	100306	186.20	10-2660-410
1418	10-2660-410		IPAD APPS	1511		11/30/15	11/1/15	100306	376.20	10-2660-410
1418	10-2660-410		IPAD APPS	1511		11/30/15	11/1/15	100306	376.20	10-2660-410
1418	10-2660-410		NOTABILITY IPAD APP (100)	1511		11/30/15	11/1/15	100306	299.00	10-2660-410
									Total	7,463.96
1648	10-2660-319	APPLE STORE	COMPUTER REPAIR	1511		11/30/15	11/1/15	100307	583.32	10-2660-319
1648	10-2660-319		COMPUTER REPAIR	1511		11/30/15	11/1/15	100307	583.32	10-2660-319
									Total	1,166.64
6620	10-2540-341	AT&T	TELEPHONE	1511		11/30/15	11/1/15	100308	5,217.85	10-2540-341
6620	10-3500-341		TELEPHONE D103 CLUB	1511		11/30/15	11/1/15	100308	126.75	10-3500-341

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								Total	5,344.60	
6620	10-2540-341	AT&T BUSINESS SERVICE	LONG DISTANCE	1511		11/30/15	11/1/15	100309	36.10	10-2540-341
								Total	36.10	
6620	10-2540-341	AT&T MOBILITY	IPAD DATA	1511		11/30/15	11/1/15	100310	286.71	10-2540-341
								Total	286.71	
4683	10-2220-410-3	BARKER CREEK	LIBRARY SUPPLIES	1511		11/30/15	11/1/15	100311	52.95	10-2220-410
								Total	52.95	
4774	20-2540-319	BATTERIES PLUS	BATTERIES	1511		11/30/15	11/1/15	100312	137.84	20-2540-319
4725	20-2540-410-2		BATTERIES	1511		11/30/15	11/1/15	100312	219.90	20-2540-410
4725	20-2540-410-2		BATTERIES	1511		11/30/15	11/1/15	100312	132.94	20-2540-410
								Total	490.68	
4717	10-2211-312	BUREAU OF EDUCATION & RES	SLP INTERVENTIONS WKSHP REG	1511		11/30/15	11/1/15	100313	239.00	10-2211-312
								Total	239.00	
4667	10-2320-312	CANDLEWOOD SUITES	ISAL CONF HOTEL	1511		11/30/15	11/1/15	100314	199.36	10-2320-312
								Total	199.36	
16 4683	10-1120-413	CARLEX	SPANISH SUPPLIES	1511		11/30/15	11/1/15	100315	458.87	10-1120-413
								Total	458.87	
4683	10-2220-410-3	CARSON-DELLOSA PUBLISHINC	LIBRARY SUPPLIES	1511		11/30/15	11/1/15	100316	42.92	10-2220-410
4683	10-2220-410-3		LIBRARY SUPPLIES	1511		11/30/15	11/1/15	100316	9.98	10-2220-410
								Total	52.90	
4683	10-2220-490-3	CEREBELLUM CORPORATION	LIBRARY DVDS	1511		11/30/15	11/1/15	100317	328.17	10-2220-490
								Total	328.17	
4667	10-2220-440	CHICAGO TRIBUNE	NEWSPAPER - ADMIN	1511		11/30/15	11/1/15	100318	10.00	10-2220-440
4667	10-2220-440		NEWSPAPER - ADMIN	1511		11/30/15	11/1/15	100318	10.00	10-2220-440
								Total	20.00	
6620	10-2540-341	COMCAST	INTERNET - DISTRICT	1511		11/30/15	11/1/15	100319	4,550.00	10-2540-341
								Total	4,550.00	
6620	10-2540-341	COMCAST CABLE	INTERNET - RS	1511		11/30/15	11/1/15	100320	82.90	10-2540-341
								Total	82.90	
4725	20-2540-500	CONSERV FS INC	FENCING SUPPLIES - HD PLAYGRND	1511		11/30/15	11/1/15	100321	351.70	20-2540-500

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									Total	351.70
4683	10-1100-420	CONTINENTAL PRESS	ELL BOOKS (30)	1511		11/30/15	11/1/15	100322	603.12	10-1100-420
4683	10-1100-420		ELL BOOKS (40)	1511		11/30/15	11/1/15	100322	804.16	10-1100-420
									Total	1,407.28
4683	10-2210-312	CORWIN LEARNING	VIS LRNING CONF REG - CABREGO	1511		11/30/15	11/1/15	100323	399.00	10-2210-312
4683	10-2210-312		VIS LRNING CONF REG - SVASEY	1511		11/30/15	11/1/15	100323	399.00	10-2210-312
4683	10-2210-312		VIS LRNING CONF REG - (4)	1511		11/30/15	11/1/15	100323	1,596.00	10-2210-312
4683	10-2210-312		VIS LRNING CONF REG - HSANTELLA	1511		11/30/15	11/1/15	100323	399.00	10-2210-312
									Total	2,793.00
6407	10-2210-312	CROWN PLAZA	TITLE I CONF HOTEL	1511		11/30/15	11/1/15	100324	299.87	10-2210-312
									Total	299.87
6620	10-2220-440	DAILY HERALD	NEWSPAPER - SP	1511		11/30/15	11/1/15	100325	25.00	10-2220-440
									Total	25.00
4683	10-1111-413	DISCOUNT SCHOOL SUPPLY	SPANISH SUPPLIES	1511		11/30/15	11/1/15	100326	136.94	10-1111-413
4683	10-1111-413		TAX CREDIT	1511		11/30/15	11/1/15	100326	(8.06)	10-1111-413
									Total	128.88
4683	10-2210-312	EASTERN ILLINOIS UNIVERSITY	ICSS CONF REG	1511		11/30/15	11/1/15	100327	50.00	10-2210-312
4683	10-2210-312		ICTM CONF REG	1511		11/30/15	11/1/15	100327	185.00	10-2210-312
4683	10-2210-312		ICSS CONF REG (2)	1511		11/30/15	11/1/15	100327	100.00	10-2210-312
									Total	335.00
4725	20-2540-410-1	EGG HARBOR	STAFF BREAKFAST	1511		11/30/15	11/1/15	100328	92.96	20-2540-410
									Total	92.96
4725	20-2540-329	FEDEX OFFICE	SCAN HD LIGHTING PROJ PPRWK	1511		11/30/15	11/1/15	100329	14.28	20-2540-329
									Total	14.28
4691	10-2310-410	FLOWER 21	GET WELL FLOWERS - JBODEEN	1511		11/30/15	11/1/15	100330	70.84	10-2310-410
									Total	70.84
4808	10-1120-411	FRESH MARKET	FACS CLASS FOOD	1511		11/30/15	11/1/15	100331	83.29	10-1120-411
									Total	83.29
4683	10-2220-410-3	GALLOPADE	LIBRARY SUPPLIES	1511		11/30/15	11/1/15	100332	19.99	10-2220-410

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								Total	19.99	
4725	20-2540-410-2	GEORGE SCOTT & ASSOCIATES	HAND DRYERS - SP BATHROOMS	1511		11/30/15	11/1/15	100333	1,278.00	20-2540-410
								Total	1,278.00	
4725	20-2540-319	GILLESPIE FORD	2013 F150 MAINTENANCE	1511		11/30/15	11/1/15	100334	105.55	20-2540-319
								Total	105.55	
1418	10-2660-410	GLOGSTER.COM	STUDENT PROJECT SUBSCR	1511		11/30/15	11/1/15	100335	99.00	10-2660-410
								Total	99.00	
4691	10-2310-410	GOLDEN APPLE	GOLDEN APPLE TAPING TICKETS (2)	1511		11/30/15	11/1/15	100336	307.98	10-2310-410
								Total	307.98	
4774	10-1120-419	GRAINGER	WHITE BOARD - KEMP	1511		11/30/15	11/1/15	100337	307.58	10-1120-419
								Total	307.58	
4725	20-2540-410-2	GYPSUM SUPPLY	REPLACEMENT MIRRORS	1511		11/30/15	11/1/15	100338	91.00	20-2540-410
								Total	91.00	
4725	20-2540-410-2	HOME DEPOT CREDIT SERVICE	SHOP SUPPLIES	1511		11/30/15	11/1/15	100339	127.24	20-2540-410
4782	20-2540-410-2		SHOP SUPPLIES	1511		11/30/15	11/1/15	100339	99.46	20-2540-410
4782	20-2540-410-2		SHOP SUPPLIES	1511		11/30/15	11/1/15	100339	29.68	20-2540-410
4782	20-2540-410-2		SHOP SUPPLIES	1511		11/30/15	11/1/15	100339	47.91	20-2540-410
								Total	304.29	
4766	40-2550-339	IDEAL CHARTER	SPORTS TRANSPORT	1511		11/30/15	11/1/15	100340	362.27	40-2550-339
4766	40-2550-339		SPORTS TRANSPORT	1511		11/30/15	11/1/15	100340	362.27	40-2550-339
4766	40-2550-339		SPORTS TRANSPORT	1511		11/30/15	11/1/15	100340	374.27	40-2550-339
4766	40-2550-339		SPORTS TRANSPORT	1511		11/30/15	11/1/15	100340	421.27	40-2550-339
4766	40-2550-339		SPORTS TRANSPORT	1511		11/30/15	11/1/15	100340	421.27	40-2550-339
4766	40-2550-339		SPORTS TRANSPORT	1511		11/30/15	11/1/15	100340	421.27	40-2550-339
4766	40-2550-339		SPORTS TRANSPORT	1511		11/30/15	11/1/15	100340	373.27	40-2550-339
4766	40-2550-339		SPORTS TRANSPORT	1511		11/30/15	11/1/15	100340	373.27	40-2550-339
4766	40-2550-339		SPORTS TRANSPORT	1511		11/30/15	11/1/15	100340	373.27	40-2550-339
4766	40-2550-339		SPORTS TRANSPORT	1511		11/30/15	11/1/15	100340	318.27	40-2550-339
4766	40-2550-339		PAID STUDENT TRIPS/ATHLETIC	1511		11/30/15	11/1/15	100340	318.27	40-2550-339

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									Total	4,492.24
4766	40-2550-390	ILLINOIS TOLLWAY	IPASS AUTOREPLENISH	1511		11/30/15	11/1/15	100341	100.00	40-2550-390
									Total	100.00
4683	10-2210-312	ILMEA State Office	ILMEA WKSHP REG - TVAN WAGNER	1511		11/30/15	11/1/15	100342	35.00	10-2210-312
4683	10-2210-312		ILMEA WKSHP REG - PORALS	1511		11/30/15	11/1/15	100342	35.00	10-2210-312
4683	10-2210-312		ILMEA WKSHP REG - AFRANZ	1511		11/30/15	11/1/15	100342	35.00	10-2210-312
4683	10-2210-312		ILMEA WKSHP REG - NFENCL	1511		11/30/15	11/1/15	100342	60.00	10-2210-312
4683	10-2210-312		ILMEA WKSHP REG - STURINI	1511		11/30/15	11/1/15	100342	60.00	10-2210-312
4683	10-2210-312		ILMEA WKSHP REG - KFINE	1511		11/30/15	11/1/15	100342	30.00	10-2210-312
4683	10-2210-312		ILMEA WKSHP REG - ROWENS	1511		11/30/15	11/1/15	100342	35.00	10-2210-312
4683	10-2210-312		ILMEA WKSHP REG - RCLARIN	1511		11/30/15	11/1/15	100342	35.00	10-2210-312
									Total	325.00
4717	10-1200-410	INCLUSIVE TLC	CHOOSE IT MAKERS SUBSCR	1511		11/30/15	11/1/15	100343	159.00	10-1200-410
									Total	159.00
4683	10-2210-312	INSTITUTE FOR EDUCATIONAL	WRKSH REG - CORTEGA	1511		11/30/15	11/1/15	100344	239.00	10-2210-312
4683	10-2210-312		WRKSH REG - ASTENBERG	1511		11/30/15	11/1/15	100344	239.00	10-2210-312
									Total	478.00
4683	10-1100-392	IXL SUBSCRIPTION DEPARTMEI	MATH LICENSES	1511		11/30/15	11/1/15	100345	355.00	10-1100-392
									Total	355.00
4691	10-2320-410	JASONS DELI	OPERATIONAL REVIEW MTG 2 FOOD	1511		11/30/15	11/1/15	100346	73.40	10-2320-410
									Total	73.40
4683	10-1111-413	JR PALACIOS	SPANISH SUPPLIES	1511		11/30/15	11/1/15	100347	143.52	10-1111-413
									Total	143.52
4741	10-1190-410-2	JW PEPPER & SON	SHEET MUSIC	1511		11/30/15	11/1/15	100348	179.49	10-1190-410
4741	10-1190-410-2		SHEET MUSIC	1511		11/30/15	11/1/15	100348	34.49	10-1190-410
4741	10-1190-410-2		SHEET MUSIC	1511		11/30/15	11/1/15	100348	42.00	10-1190-410
									Total	255.98
4683	10-1100-420	LAWRENCE HALL OF SCIENCE	SCIENCE TEXTBOOKS	1511		11/30/15	11/1/15	100349	380.99	10-1100-420
									Total	380.99
4691	10-2320-410	LULU PRESS	SCHOOL FINANCE BOOK	1511		11/30/15	11/1/15	100350	30.99	10-2320-410

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								Total	30.99	
1648	10-2660-410	MAKERBOT	3D PRINTER SUPPLIES	1511	10119	11/30/15	11/1/15	100351	48.00	10-2660-410
								Total	48.00	
4766	40-2550-312	MARIANOS	TRANS COMM FOOD	1511		11/30/15	11/1/15	100352	23.25	40-2550-312
								Total	23.25	
4808	10-1120-411	MICHAELS ARTS & CRAFTS	SEWING SUPPLIES	1511		11/30/15	11/1/15	100353	162.06	10-1120-411
								Total	162.06	
4683	10-2211-492	NATIONAL SCIENCE TEACHERS	TEXTBOOKS - BELFORD HD	1511		11/30/15	11/1/15	100354	427.85	10-2211-490
								Total	427.85	
4683	10-1100-490	NETHERLAND BULB CO	REACH SCIENCE SUPPLIES	1511		11/30/15	11/1/15	100355	24.95	10-1100-490
								Total	24.95	
4766	40-2550-410	OFFICE MAX	TRANS COMM OFFICE SUPPLIES	1511		11/30/15	11/1/15	100356	56.95	40-2550-410
								Total	56.95	
4683	10-1111-413	ORIENTAL TRADING COMPANY	SPANISH CLASSRM SUPPLIES	1511		11/30/15	11/1/15	100357	59.94	10-1111-413
								Total	59.94	
206407	10-2210-312	PANERA BREAD	TITLE I CONF FOOD	1511		11/30/15	11/1/15	100358	12.46	10-2210-312
								Total	12.46	
4683	10-2220-490-3	PBS VIDEO	LIBRARY DVD	1511		11/30/15	11/1/15	100359	48.81	10-2220-490
4683	10-2220-490-3		TAX CREDIT	1511		11/30/15	11/1/15	100359	(2.87)	10-2220-490
								Total	45.94	
4683	10-2210-312	PESI LLC	PESI CONF REG (3)	1511		11/30/15	11/1/15	100360	599.97	10-2210-312
								Total	599.97	
6620	10-2520-342	PITNEY BOWES	POSTAGE MACHINE LEASE - HD	1511		11/30/15	11/1/15	100361	100.00	10-2520-342
6620	10-2520-342		POSTAGE MACHINE LEASE - SP	1511		11/30/15	11/1/15	100361	118.00	10-2520-342
6620	10-2520-342		POSTAGE MACHINE LEASE - DW	1511		11/30/15	11/1/15	100361	240.00	10-2520-342
								Total	458.00	
4691	10-2320-410	POTBELLYS	OPERATIONAL REVIEW MTG FOOD	1511		11/30/15	11/1/15	100362	78.97	10-2320-410
								Total	78.97	
4741	10-2410-410-2	QUILL CORPORATION	OFFICE SUPPLIES	1511		11/30/15	11/1/15	100363	124.01	10-2410-410

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								Total	124.01	
4683	10-2220-410-3	REALLY GOOD STUFF	LIBRARY SUPPLIES	1511		11/30/15	11/1/15	100364	40.91	10-2220-410
								Total	40.91	
6407	10-2210-312	RED LOBSTER	TITLE I CONF FOOD	1511		11/30/15	11/1/15	100365	15.71	10-2210-312
								Total	15.71	
4741	10-2410-410-2	SAFETY GEAR	TRAFFIC SAFETY GEAR	1511		11/30/15	11/1/15	100366	98.94	10-2410-410
								Total	98.94	
4774	10-2310-410	SAMS CLUB	ADMIN CAFE SUPPLIES	1511		11/30/15	11/1/15	100367	105.67	10-2310-410
4774	10-2310-410		WELLNESS SCREENING FOOD	1511		11/30/15	11/1/15	100367	135.35	10-2310-410
4774	10-2310-410		ADMIN CAFE SUPPLIES	1511		11/30/15	11/1/15	100367	82.52	10-2310-410
4667	10-2320-410		SHREDDER	1511		11/30/15	11/1/15	100367	99.88	10-2320-410
4243	10-2310-410		WELLNESS SCREENING FOOD	1511		11/30/15	11/1/15	100367	7.74	10-2310-410
4243	10-2410-410-1		OFFICE COFFEE	1511		11/30/15	11/1/15	100367	29.54	10-2410-410
4243	10-2410-410-1		OFFICE COFFEE	1511		11/30/15	11/1/15	100367	7.58	10-2410-410
								Total	468.28	
4683	10-2220-430-2	SCHOLASTIC	LIBRARY BOOKS - HD	1511		11/30/15	11/1/15	100368	170.00	10-2220-430
								Total	170.00	
4733	10-2410-410-3	SCHOOL SERVICE INC	STUDENT PASSES	1511		11/30/15	11/1/15	100369	94.08	10-2410-410
								Total	94.08	
4774	20-2540-410-2	SIGN A RAMA	ADMIN ROOM SIGNAGE	1511		11/30/15	11/1/15	100370	56.00	20-2540-410
								Total	56.00	
4683	10-1111-413	SITSPOTS	SPANISH SUPPLIES	1511		11/30/15	11/1/15	100371	110.78	10-1111-413
								Total	110.78	
4683	10-1100-490	SPARKFUN ELECTRONICS	STEM SUPPLIES	1511		11/30/15	11/1/15	100372	107.85	10-1100-490
4683	10-1100-490		STEM SUPPLIES	1511		11/30/15	11/1/15	100372	36.61	10-1100-490
								Total	144.46	
4725	20-2540-312	SPIRIT AIRLINES	STMA CONF TRAVEL	1511		11/30/15	11/1/15	100373	172.18	20-2540-312
								Total	172.18	
4725	20-2540-312	SPORTS TURF MANAGERS ASS	NATIONAL CONF REG FEE	1511		11/30/15	11/1/15	100374	375.00	20-2540-312
								Total	375.00	

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4691	10-2310-410	SUBWAY	CUSTODIAN DAY GIFT CARDS (14)	1511		11/30/15	11/1/15	100375	140.00	10-2310-410
								Total	140.00	
1418	10-2660-410	SUNBURST DIGITAL	TYPING SOFTWARE - HD	1511		11/30/15	11/1/15	100376	99.95	10-2660-410
								Total	99.95	
4808	10-1120-411	SUNSET FOODS	FACS CLASS FOOD	1511		11/30/15	11/1/15	100377	132.62	10-1120-411
4808	10-1120-411		FACS CLASS FOOD	1511		11/30/15	11/1/15	100377	87.13	10-1120-411
								Total	219.75	
4766	40-2550-410	T&T REPRODUCTION	MAP LAMINATING	1511		11/30/15	11/1/15	100378	20.00	40-2550-410
								Total	20.00	
6620	10-2540-341	TDS METROCOM	TELEPHONE	1511		11/30/15	11/1/15	100379	983.41	10-2540-341
								Total	983.41	
4683	10-1120-413	TEACHERS DISCOVERY	SPANISH SUPPLIES	1511		11/30/15	11/1/15	100380	149.53	10-1120-413
4683	10-1120-413		SPANISH SUPPLIES	1511		11/30/15	11/1/15	100380	101.35	10-1120-413
								Total	250.88	
4741	10-1112-415	TEACHERS PAY TEACHERS	NGSS INTERACTIVE NOTEBOOK	1511		11/30/15	11/1/15	100381	25.00	10-1112-415
								Total	25.00	
4691	10-2310-410	THINGS REMEMBERED	BOE/PRINC APPR GIFTS	1511		11/30/15	11/1/15	100382	334.88	10-2310-410
								Total	334.88	
6620	40-2550-341	VERIZON WIRELESS	CELL PHONE - TRANS	1511		11/30/15	11/1/15	100383	40.50	40-2550-341
6620	20-2540-341		CELL PHONE - O&M	1511		11/30/15	11/1/15	100383	220.84	20-2540-341
								Total	261.34	
4725	20-2540-410-2	VILLA PARK OFFICE EQUIPMEN	FILE CABINET	1511		11/30/15	11/1/15	100384	398.00	20-2540-410
								Total	398.00	
4683	10-2211-390-1	VOCABULARY SPELLING CITY	ADDITIONAL VOCAB LICENSES	1511		11/30/15	11/1/15	100385	28.50	10-2211-390
4683	10-1120-420		ADDL SPELLING CITY LICENSES (200	1511		11/30/15	11/1/15	100385	400.00	10-1120-420
								Total	428.50	
4741	10-2410-410-2	WALGREENS	FACULTY MEETING SNACKS	1511		11/30/15	11/1/15	100386	14.00	10-2410-410
								Total	14.00	
4774	20-2540-312	WASBO	FACILITY MGRS CONF REG	1511		11/30/15	11/1/15	100387	210.00	20-2540-312

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									Total	210.00
6620	10-2540-321	WASTE MANAGEMENT OF ILLIN	SANITATION SERVICES - SP	1511		11/30/15	11/1/15	100388	360.49	10-2540-321
6620	10-2540-321		SANITATION SERVICES - DW	1511		11/30/15	11/1/15	100388	540.35	10-2540-321
6620	10-2540-321		SANITATION SERVICES - HD	1511		11/30/15	11/1/15	100388	375.49	10-2540-321
									Total	1,276.33
6620	30-5370-610	XEROX CORPORATION	COPIER LEASE PRINCIPAL	1511		11/30/15	11/1/15	100389	145.35	30-5370-610
6620	30-5270-620		COPIER LEASE INTEREST	1511		11/30/15	11/1/15	100389	10.80	30-5270-620
									Total	156.15
4733	10-2410-410-3	ACCO BRANDS USA	RETURN MONTHLY PLANNER	1511		11/30/15	11/1/15	100390	(31.87)	10-2410-410
									Total	(31.87)
									Report Total	<u><u>\$331,097.60</u></u>

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 Expense on Date: 11/1/2015 to 11/30/2015

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
80130865	10-1111-390	FIRST STUDENT INC	Void MILWAUKEE MUSEUM CHARTER	151105		11/5/15	11/1/15	9459	1,640.00	10-1111-390
								Total	1,640.00	
N/A	10-2211-314	FITZSIMMONS, DAVID	AUTHOR VISIT FEE	151105		11/5/15	11/1/15	9460	1,000.00	10-2211-314
								Total	1,000.00	
N/A	10-2220-410	LAKE FOREST BOOK STORE	TODD PARR BOOK ORDER - SP	151105		11/5/15	11/1/15	9461	2,128.50	10-2220-410
								Total	2,128.50	
KINGANDI	10-1190-410-3	LYRIC OPERA OF CHICAGO	KING AND I OPERA TICKETS	151105		11/5/15	11/1/15	9462	1,040.00	10-1190-410
								Total	1,040.00	
111015	10-1500-319	ANDROUS, PETE	BASKETBALL REF 11/10	151110		11/10/15	11/1/15	9464	50.00	10-1500-319
								Total	50.00	
111015	10-1500-319	BERNARDI, JIM	BASKETBALL REF 11/10	151110		11/10/15	11/1/15	9465	50.00	10-1500-319
								Total	50.00	
111015	10-1500-319	EDELHEIT, GARY	BASKETBALL REF 11/10	151110		11/10/15	11/1/15	9466	50.00	10-1500-319
								Total	50.00	
111015	10-1500-319	GREGORIN, THOMAS	BASKETBALL REF 11/10	151110		11/10/15	11/1/15	9467	50.00	10-1500-319
								Total	50.00	
3448	10-3500-390	HIGHTOUCH HI TECH	103 CLUB FIELD TRIP	151110		11/10/15	11/1/15	9468	400.00	10-3500-390
								Total	400.00	
N/A	10-3500-390	HOT GROUND GYM	103 CLUB FIELD TRIP DEPOSIT	151110		11/10/15	11/1/15	9469	50.00	10-3500-390
								Total	50.00	
110615	10-3500-390	REGAL ENTERTAINMENT GROU	103 CLUB FIELD TRIP TICKETS	151110		11/10/15	11/1/15	9470	434.25	10-3500-390
1106152	10-3500-390		OTHER PURCHASED SERVICES	151110		11/10/15	11/1/15	9470	434.25	10-3500-390
								Total	868.50	
111215	10-1500-319	BOYKE, JOHN M.	BASKETBALL REF 11/12	151112		11/12/15	11/1/15	9471	50.00	10-1500-319
								Total	50.00	
111215	10-1500-319	SCHOESSLING, PAUL	BASKETBALL REF 11/12	151112		11/12/15	11/1/15	9472	50.00	10-1500-319
								Total	50.00	
111215	10-1500-319	SITZ, RICK	BASKETBALL REF 11/12	151112		11/12/15	11/1/15	9473	50.00	10-1500-319
								Total	50.00	
111215	10-1500-319	SOWA, JIM	BASKETBALL REF 11/12	151112		11/12/15	11/1/15	9474	50.00	10-1500-319

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	50.00	
11-19-15	10-1500-319	BAKOTA, DAN	BASKETBALL REF 11/19	151116		11/16/15	11/1/15	9475	75.00	10-1500-319
								Total	75.00	
11-17-15	10-1500-319	BERNARDI, JIM	BASKETBALL REF 11/17	151116		11/16/15	11/1/15	9476	50.00	10-1500-319
								Total	50.00	
11-17-15	10-3500-390	COLOR ME MINE	103 CLUB FIELD TRIP	151116		11/16/15	11/1/15	9477	1,069.50	10-3500-390
								Total	1,069.50	
11-17-15	10-1500-319	EDELHEIT, GARY	BASKETBALL REF 11/17	151116		11/16/15	11/1/15	9478	50.00	10-1500-319
								Total	50.00	
11-19-15	10-1500-319	EDELHEIT, GARY	BASKETBALL REF 11/19	151116		11/16/15	11/1/15	9479	75.00	10-1500-319
								Total	75.00	
11-16-15	10-1500-319	GREGORIN, THOMAS	BASKETBALL REF 11/16	151116		11/16/15	11/1/15	9480	50.00	10-1500-319
								Total	50.00	
11-17-15	10-1500-319	POWELL, MIKE	BASKETBALL REF 11/17	151116		11/16/15	11/1/15	9481	50.00	10-1500-319
								Total	50.00	
25 11-16-15	10-1500-319	POWELL, MIKE	BASKETBALL REF 11/16	151116		11/16/15	11/1/15	9482	50.00	10-1500-319
								Total	50.00	
11-16-15	10-1500-319	SAWCHUK, DANIEL	BASKETBALL REF 11/16	151116		11/16/15	11/1/15	9483	50.00	10-1500-319
								Total	50.00	
11-16-15	10-1500-319	SCHOESSLING, PAUL	BASKETBALL REF 11/16	151116		11/16/15	11/1/15	9484	50.00	10-1500-319
								Total	50.00	
11-19-15	10-1500-319	SITZ, RICK	BASKETBALL REF 11/19	151116		11/16/15	11/1/15	9485	75.00	10-1500-319
								Total	75.00	
11-19-15	10-1500-319	SOWA, JIM	BASKETBALL REF 11/19	151116		11/16/15	11/1/15	9486	75.00	10-1500-319
								Total	75.00	
11-17-15	10-1500-319	TOMAN, TOM	BASKETBALL REF 11/17	151116		11/16/15	11/1/15	9487	50.00	10-1500-319
								Total	50.00	
111715	10-2211-314	FITZSIMMONS, DAVID	REIMB AUTHOR VISIT TRAVEL	151117		11/17/15	11/1/15	9489	432.59	10-2211-314
								Total	432.59	
IL0491035	10-2310-392	ILLINOIS STATE POLICE	CRIMINAL BACKGR CHECK RETAINEF	151117		11/17/15	11/1/15	9490	1,500.00	10-2310-392

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	<u>1,500.00</u>	
N/A	10-1550-640	BRITISH INTERNATIONAL SCHO	SCI OLY INVITIATIONAL DUES	151120		11/20/15	11/1/15	9491	175.00	10-1550-640
								Total	<u>175.00</u>	
N/A	10-1550-640	MATHCOUNTS	REGIONAL COMP REG	151123		11/23/15	11/1/15	9492	240.00	10-1550-640
								Total	<u>240.00</u>	
N/A	10-1311	MURPHY, TERESA	REIMB FDK TUITION	151123		11/23/15	11/1/15	9493	2,235.06	10-1311
								Total	<u>2,235.06</u>	
								Report Total	<u><u>\$13,879.15</u></u>	

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Bills Payable (Fund Summary)

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Fund Code	Description	Amount
10	Education Fund	201,676.14
20	Oper, Build, & Maint Fund	8,929.17
40	Transportation Fund	28,968.61
	Report Total	<u><u>\$239,573.92</u></u>

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
ADLAI E STEVENSON HIGH SCHOOL					
		DW ORCHESTRA CONCERT HOSTING	12	420.00	10-1190-390
				<u>\$420.00</u>	
ADVOCATE OCCUPATIONAL HEALT					
		DRIVR RECERT PHYS: A.CHIARELLO & G. MARTIN	12	214.00	40-2550-390
		NEW HIRE PHYS AND DRUG TST L. ANDRADE	12	116.00	40-2550-390
				<u>\$330.00</u>	
AJS PUBLICATIONS INC.					
	0000009925	FED/STATE CONSTITUTION (246)	12	1,548.00	10-1120-420
				<u>\$1,548.00</u>	
ALL COVERED					
	0000010111	PT CONF MAKER SUBSCR	12	3,750.00	10-2310-392
				<u>\$3,750.00</u>	
AMAZON					
	0000010155	CLASSROOM BOOKS	12	78.30	10-1111-417
	0000010160	CHARGING CABLES	12	224.97	10-2660-410
	0000010161	CLASSROOM BOOK	12	3.99	10-1111-417
	0000010170	SCIENCE BOOK	12	53.97	10-1100-420
	0000010173	SOCIAL SKILLS BOOKS	12	143.60	10-2110-410
	0000010183	PENCILS	12	59.03	10-1111-414
	0000010184	PENCILS	12	59.03	10-1111-414
	0000010187	TEACHING EVAL BOOK	12	40.00	10-2210-410
	0000010199	MICROPHONES (3)	12	299.97	10-2660-410
				<u>\$962.86</u>	
APPLE COMPUTER INC.					
	0000010093	MACBOOK	12	1,899.00	10-2330-700
	0000010165	ADAPTORS (21)	12	659.00	10-2660-410
				<u>\$2,558.00</u>	
BALOUN, LINDA					
		REIMB NONRESIDENT TUITION	12	10,430.28	10-1311
				<u>\$10,430.28</u>	
BRICKMAN, MARY					
		REIMB RETIREE INSURANCE	12	1,589.64	10-1112-225
				<u>\$1,589.64</u>	
BUFFALO GROVE LINCOLNSHIRE C					
		MEMBERSHIP DUES	12	225.00	10-2310-640
				<u>\$225.00</u>	
CAO, HONGGANG					
		REIMB SCI OLY SUPPLIES	12	41.30	10-1550-410
				<u>\$41.30</u>	
CDW GOVERNMENT INC.					
	0000010092	FLASH DRIVE	12	36.48	10-2660-410
	0000010131	MONITOR CABLE	12	11.65	10-2660-410
	0000010131	HDMI TO VGA CONVERTER CABLE	12	29.46	10-2660-410
	0000010141	MISC CABLES, ADAPTORS	12	26.02	10-2660-410
	0000010146	PORTABLE HD	12	60.47	10-2660-410

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$164.08</u>	
CHAMBER THEATRE PRODUCTIONS					
		TICKET FOR GR 7 FIELD TRIP	12	17.75	10-1120-390
				<u>\$17.75</u>	
CHICAGO TITLE COMPANY					
		HALF DAY TITLE	12	150.00	20-2540-329
				<u>\$150.00</u>	
CINTAS					
		CUSTODIAL SUPPLIES	12	107.99	20-2540-410
		CUSTODIAL SUPPLIES	12	107.99	20-2540-410
				<u>\$215.98</u>	
CITICARE TRANSPORTATION					
		SPEC ED TRANS SRVCS 10/26/2015 - 11/25/2015	12	5,390.40	40-2550-331
		SPEC ED TRANS SRVCS: 9/26/2015-10/25/2015	12	4,743.70	40-2550-331
				<u>\$10,134.10</u>	
COIRIER, LAURA					
		REIMB SCI OLY COACHES TRAVEL	12	48.99	10-1550-332
				<u>\$48.99</u>	
CONSTELLATION ENERGY SERVICE					
		ELECTRICITY - SP	12	2,893.06	10-2540-466
		ELECTRICITY - SP	12	2,893.06	10-2540-466
		ELECTRICITY - DW	12	10,074.61	10-2540-466
				<u>\$15,860.73</u>	
CONSTELLATION ENERGY SERVICE					
		NATURAL GAS - DW	12	1,619.42	10-2540-465
		NATURAL GAS - HD	12	1,053.26	10-2540-465
		NATURAL GAS - SP	12	1,129.93	10-2540-465
				<u>\$3,802.61</u>	
COVE SCHOOL INC., THE					
		PRIVATE SCHOOL TUITION	12	10,041.36	10-1912-670
				<u>\$10,041.36</u>	
CPI - CRISIS PREVENTION INSTITUT					
		MEMBERSHIP FEE	12	150.00	10-2330-640
				<u>\$150.00</u>	
DAN THE KEYMAN					
		REPLACEMENT KEYS	12	11.00	20-2540-410
				<u>\$11.00</u>	
DEMCO					
0000010172		BOOKMARKS, LABELS	12	39.43	10-2220-410
				<u>\$39.43</u>	
EDER CASELLA & CO					
		AUDITING SERVICES	12	7,550.00	10-2310-317
				<u>\$7,550.00</u>	
ENGLER BAASTEN & SRAGA					
		LEGAL SERVICES	12	441.00	10-2310-318
		LEGAL SERVICES	12	588.00	10-2310-318

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$1,029.00</u>	
ERICKSON, CHRIS		REIMB SUPPORTCON TRAVEL	12	50.24	10-2520-312
				<u>\$50.24</u>	
ERNIES WRECKER SERVICE INC		REPLACE STARTER - 2009 F350	12	357.05	20-2540-319
				<u>\$357.05</u>	
FEDEX		POSTAGE	12	17.95	10-2520-342
				<u>\$17.95</u>	
FLATEBO, PETE		ASSIGNORS FEE FOR REFS	12	288.00	10-1500-319
				<u>\$288.00</u>	
FOLLETT SCHOOL SOLUTIONS					
0000010114		LIBRARY BOOKS	12	75.22	10-2220-430
0000010126		LIBRARY BOOKS	12	429.81	10-2220-430
0000010143		LIBRARY BOOKS	12	447.43	10-2220-430
0000010156		US PRESIDENTS 1890-1945 DVD	12	22.18	10-2220-490
0000010164		LIBRARY BOOKS	12	787.01	10-2220-430
0000010171		LIBRARY BOOKS	12	4.00	10-2220-430
0000010171		LIBRARY BOOKS	12	55.15	10-2220-430
				<u>\$1,820.80</u>	
FOX RIVER FOODS INC.					
		103 CLUB FOOD	12	1,352.82	10-3500-410
				<u>\$1,352.82</u>	
GAMBLE MUSIC COMPANY					
0000010177		MUSIC FILING ENVELOPES	12	85.25	10-1190-410
				<u>\$85.25</u>	
GENESIS TECHNOLOGIES					
		COPIER MAINT AGREEMENT	12	2,753.77	10-2410-325
				<u>\$2,753.77</u>	
GENESIS TECHNOLOGIES					
		COPIER LEASE	12	3,378.43	10-2410-325
		COPIER LEASE	12	3,378.43	10-2410-325
				<u>\$6,756.86</u>	
GEWALT HAMILTON ASSOC INC					
		TOPOGRAPHIC SURVEY - HD	12	1,825.00	20-2540-500
		TOPOGRAPHIC SURVEY - SP	12	2,200.00	20-2540-500
				<u>\$4,025.00</u>	
GORDON, GARY					
		REIMB SCI OLY SUPPLIES	12	169.49	10-1550-410
				<u>\$169.49</u>	
GRAPHIC 14 INCORPORATED					
0000010166		COPY PAPER	12	83.24	10-2520-412
				<u>\$83.24</u>	
GREAT LAKES COCA COLA DISTRIE					

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		SODA/WATER - SP	12	654.24	10-2310-410
		SODA/WATER - SP	12	360.96	10-2310-410
				<u>\$1,015.20</u>	
GYMNASIUM MATTERS					
		BASKET REPAIRS - HD/SP	12	370.00	20-2540-329
				<u>\$370.00</u>	
HAFNER, TONY					
		REIMB SCIENCE SUPPLIES	12	56.98	10-1120-415
				<u>\$56.98</u>	
HAIKU LEARNING SYSTEMS					
		SOFTWARE LICENSES	12	1,500.00	10-1100-392
				<u>\$1,500.00</u>	
HEINEMANN					
		CLASSRM BOOKS	12	2.20	10-1111-417
				<u>\$2.20</u>	
HERRIN, JOHN					
		REIMB SUPPORTCON TRAVEL	12	50.24	10-2520-312
				<u>\$50.24</u>	
HOUGHTON MIFFLIN HARCOURT					
0000010169		COGAT TRAINING	12	400.00	10-2211-390
				<u>\$400.00</u>	
ILLINOIS JUNIOR ACADEMY OF SCII					
		SCIENCE FAIR MEMBERSHIP	12	75.00	10-1550-640
				<u>\$75.00</u>	
ILLINOIS SCIENCE OLYMPIAD					
		SCI OLY COACH TRAINING	12	720.00	10-1550-640
				<u>\$720.00</u>	
IMAGE MARKET					
0000010186		BAND POLO SHIRTS (37)	12	417.15	10-1190-414
				<u>\$417.15</u>	
INDUSTRIAL APPRAISAL COMPANY					
		DISTRICT APPRAISAL SERVICES	12	2,490.00	20-2540-329
				<u>\$2,490.00</u>	
INTEGRATED SYSTEMS CORP					
		SKYWARD HOSTING	12	400.00	10-2660-392
				<u>\$400.00</u>	
KAISER, ANNA					
		REIMB RETIREE INSURANCE	12	4,222.83	10-2520-225
				<u>\$4,222.83</u>	
KELLEY LANDSCAPE & PATIO					
		ICE CONTROL - DW	12	600.00	20-2540-329
				<u>\$600.00</u>	
Lau, Teresa					
		REIMB CLASSRM SUPPLIES	12	208.58	10-1112-410
				<u>\$208.58</u>	

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
LECHNER & SONS					
		TOWEL SERVICE	12	120.00	10-1500-392
		TOWEL SERVICE	12	120.00	10-1500-392
		TOWEL SERVICE	12	120.00	10-1500-392
		TOWEL SERVICE	12	120.00	10-1500-392
				<u>\$480.00</u>	
LEONARD, EMILY					
		DANCE PROGRAMMING	12	1,103.25	10-2210-314
				<u>\$1,103.25</u>	
LINCOLNSHIRE, VILLAGE OF					
		WATER/SEWER - HD	12	636.80	10-2540-370
		WATER/SEWER - TRANS	12	119.40	10-2540-370
		WATER/SEWER - DW	12	955.20	10-2540-370
		WATER/SEWER - SP	12	656.70	10-2540-370
				<u>\$2,368.10</u>	
LYMAN, JANET					
		REIMB SCI OLY SUPPLIES	12	49.90	10-1550-410
				<u>\$49.90</u>	
MCGRAW-HILL COMPANIES					
000009999		READING MASTERY BOOKS/WKBKS	12	132.93	10-1200-410
				<u>\$132.93</u>	
MIDCO					
		TELEPHONE REPAIRS	12	95.00	10-2660-319
		TELEPHONE REPAIRS	12	95.00	10-2660-319
				<u>\$190.00</u>	
MIDLAND PAPER					
000010189		COPY PAPER	12	2,468.00	10-2520-412
				<u>\$2,468.00</u>	
MIDWEST TRANSIT EQUIPMENT					
		B 14 SAFETY LN INSPC, LOF	12	2,360.32	40-2550-329
		B26 LOF, SAFETY LN INSPC, MIRROR REPAIR	12	370.64	40-2550-329
		B3 SAFETY LN INSPC, REPLC REAR BRAKES	12	2,115.37	40-2550-329
		B10 PO FOR SAFETY LN INSPEC	12	31.80	40-2550-329
		B20 SAFETY LN INSPC PO	12	31.80	40-2550-329
		B16 ESPAR HEATER REPAIR	12	336.92	40-2550-319
		B21 SAFETY LN INSPC	12	359.00	40-2550-329
		B15 SAFETY LN INSPEC, LOF	12	370.64	40-2550-329
		B4 SAFETY LN INSPC, LOF, BRAKE INSPEC	12	378.40	40-2550-329
		B16 SAFETY LN INSPEC, LOF	12	406.32	40-2550-329
		B13 SAFETY LN INSPEC, LOF, REPLACE FAN BELT	12	446.83	40-2550-329
		B6 RPLC REAR BRAKES, SAFETY LN INSPEC	12	450.24	40-2550-329
		B2 SAFETY LN INSPEC, REPAIR REAR WHEEL SEAL	12	571.56	40-2550-329
		EMERG EXIT WINDOW DECAL	12	22.80	40-2550-329
		DIESEL EXHAUST FLUID	12	112.20	40-2550-490
				<u>\$8,364.84</u>	
MIDWEST TRANSIT EQUIP-S.HOLLA					
		B20 LOF	12	290.84	40-2550-329

Bills Payable List

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		B6 LOF, STEP TREAD REPAIR	12	315.54	40-2550-329
		B9 LOF, STEP TREAD REPAIR	12	316.60	40-2550-329
		B10 LOF, STEP TREAD REPAIR	12	328.29	40-2550-329
		B11 LOF, STAIR TRED REPAIR	12	360.58	40-2550-329
				<u>\$1,611.85</u>	
MULCH CENTER, THE					
		PLAYGROUND MULCH - HD PG PROJ	12	240.00	20-2540-500
				<u>\$240.00</u>	
Murphy, Carey					
		REIMB WELLNESS SCREENING SUPL	12	14.95	10-2310-410
				<u>\$14.95</u>	
MUSIC & ARTS CENTER					
		REPAIR CREDIT	12	(129.80)	10-1190-319
		REPAIR CREDIT	12	(30.00)	10-1190-319
0000010104		ORCHESTRA BOOKS	12	55.72	10-1190-410
0000010104		ORCHESTRA BOOKS (49)	12	384.52	10-1190-410
0000010104		ORCHESTRA BOOKS (8)	12	63.68	10-1190-410
0000010104		ORCHESTRA BOOKS (99)	12	687.14	10-1190-410
				<u>\$1,031.26</u>	
NETRIX					
		SMARTNET LICENSE RENEWALS	12	9,623.33	10-2660-392
		SERVICE CALL	12	555.00	10-2660-319
				<u>\$10,178.33</u>	
NORTHERN SUBURBAN SPECIAL EI					
		PRIVATE SCHOOL TUITION	12	14,280.48	10-4220-670
		PRIVATE SCHOOL TUITION	12	6,247.71	10-4220-670
		PRIVATE SCHOOL TUITION	12	14,280.48	10-4220-670
		PRIVATE SCHOOL TUITION	12	6,247.71	10-4220-670
		PRIVATE SCHOOL TUITION	12	7,140.24	10-4220-670
		PRIVATE SCHOOL TUITION	12	6,247.71	10-4220-670
				<u>\$54,444.33</u>	
PALOS SPORTS					
0000010059		VOLLEYBALL SYSTEM	12	3,084.09	10-1500-700
				<u>\$3,084.09</u>	
PERMA-BOUND					
0000010115		LIBRARY BOOKS	12	216.04	10-2220-430
				<u>\$216.04</u>	
PRIMARY CONCEPTS					
0000010034		STAR WARS READERS, SPARKS, NOVELS	12	176.96	10-1111-410
				<u>\$176.96</u>	
QUEST FOOD MANAGEMENT SERVI					
		DRVR APPR BREAKFAST	12	178.87	40-2550-312
		DRVR APPR BREAKFAST	12	178.88	10-2310-410
				<u>\$357.75</u>	
QUILL CORPORATION					
		TONER CARTRIDGES (11)	12	2,177.89	10-2660-414

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		TONER CARTRIDGES (1)	12	81.89	10-2660-414
		TONER CARTRIDGES (7)	12	1,503.83	10-2660-414
		TONER CARTRIDGES (1)	12	268.19	10-2660-414
	0000010157	NOTEBOOK, PAPER	12	26.98	10-2410-410
	0000010167	BIC BLUE PENS	12	6.29	10-2410-410
	0000010167	8OZ HOT CUPS	12	17.97	10-2410-410
	0000010167	DIXIE PAPER PLATES 9"	12	3.99	10-2410-410
	0000010179	OFFICE SUPPLIES	12	142.05	10-2410-410
				\$4,229.08	
QUINLAN & FABISH MUSIC					
		STUDENT BAND BOOK	12	9.85	10-1190-410
		STUDENT BAND BOOK	12	12.58	10-1190-410
		STUDENT BAND BOOK	12	4.80	10-1190-410
		STUDENT BAND BOOK	12	19.71	10-1190-410
		STUDENT BAND BOOKS (61)	12	600.91	10-1190-410
		STUDENT BAND BOOK	12	12.58	10-1190-410
				\$660.43	
RA ADAMS ENTERPRISES					
		2009 F350 HYDRAULIC REPAIR	12	275.38	20-2540-319
				\$275.38	
REALLY GOOD STUFF					
	0000009829	TEACHER SUPPLY 15-16	12	72.87	10-1120-410
				\$72.87	
RICOH AMERICAS CORP					
		COPIER LEASE - ADMIN	12	191.74	10-2520-325
		COPIER LEASE - HD	12	119.13	10-2410-325
		COPIER LEASE - DW	12	119.13	10-2410-325
				\$430.00	
RICOH USA INC.					
		COLOR COPIES - DW	12	69.07	10-2410-325
		COLOR COPIES - HD	12	36.99	10-2410-325
		COLOR COPIES - ADMIN	12	289.46	10-2520-325
				\$395.52	
ROYAL FIREWORKS PRESS					
	0000010135	POETRY BOOKS, WORKBOOKS, MANUAL	12	1,061.50	10-1120-420
				\$1,061.50	
SCARIANO HIMES & PETRARCA					
		LEGAL SERVICES	12	3,628.80	10-2310-318
		LEGAL SERVICES	12	8,316.00	10-2310-318
				\$11,944.80	
SCHOOL DISTRICT 103 ACTIVITY AC					
		DWNJHS DUDE SHIRTS REVTRAK	12	499.00	10-403
		DW ST COUNCIL BOWL A THON	12	320.00	10-403
		DW ST CO LIGHTED SCHOOLHOUSE	12	905.00	10-403
		SP YEARBOOK NOV CHECKS	12	20.00	10-403
		SP YEARBOOK NOV REVTRAK	12	380.00	10-403
		HD YEARBOOK NOV REVTRAK	12	200.00	10-403

Bills Payable List

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		DW YEARBOOK NOV REVTRAK	12	1,050.00	10-403
				<u>\$3,374.00</u>	
SCHOOL SPECIALTY					
		SUPPLIES - GENERAL 5-8	12	197.28	10-1120-410
		BINDERS, PAPER CLIPS	12	13.45	10-1120-410
		SUPPLIES - GENERAL 5-8	12	9.02	10-1120-410
		LEGAL PADS, PENS	12	18.25	10-1120-410
		SUPPLIES - GENERAL 5-8	12	7.34	10-1120-410
		REFUND FOR BOOKCASES	12	(415.37)	10-1120-419
0000009718		TEACHER SUPPLIES FY15-16	12	249.82	10-1120-410
0000009833		TEACHER SUPPLY ORDER 15-16	12	249.47	10-1120-410
0000010061		ACADEMIC CALENDAR DESK PAD	12	7.69	10-1120-410
0000010138		TEACHERS ALLOWANCE 15	12	247.83	10-1120-410
0000010180		LAMINATING FILM 2 ROLLS/UNIT	12	420.64	10-1120-419
0000010185		TEACHING AID	12	6.69	10-1111-410
0000010188		ASTROBRITE PAPER FOR TEACHERS	12	658.92	10-1120-411
				<u>\$1,671.03</u>	
SHAH, AGRIM					
		REIMB NONRESIDENT TUITION	12	2,235.06	10-1311
				<u>\$2,235.06</u>	
Shanley, Kara					
		REIMB SOCIAL WORKER LICENSE	12	60.00	10-2110-640
				<u>\$60.00</u>	
SHELL FLEET PLUS					
		FUEL - O&M	12	194.76	20-2540-464
		FUEL - TRANS	12	8,348.95	40-2550-464
				<u>\$8,543.71</u>	
SMITH, SUSAN					
		REIMB CLASSROOM SUPPLIES	12	250.00	10-1120-410
		REIMB STEM SUPPLIES	12	39.32	10-1120-410
				<u>\$289.32</u>	
SPECIALIZED DATA SYSTEMS					
		ACTIVITY FUND TRAINING	12	95.00	10-2520-312
				<u>\$95.00</u>	
SPEECH PATH SPECIALISTS					
		SPED CONSULTING	12	7,312.50	10-2150-314
				<u>\$7,312.50</u>	
SPORTS 11					
		BBALL JERSEYS & SHORTS	12	2,906.25	10-1500-410
				<u>\$2,906.25</u>	
STANLEY, DAN					
		REIMB MISC CONF & BUS MGR TRVL	12	239.72	10-2510-332
				<u>\$239.72</u>	
Steinhaus, Kari					
		REIMB SUPPORTCON TRAVEL	12	50.24	10-2520-312
				<u>\$50.24</u>	

Bills Payable List

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 Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
SUNSET FOODS					
		COOKING SUPPLIES	12	89.84	10-1120-411
		COOKING SUPPLIES	12	9.56	10-1120-411
		GROCERIES FOR FOOD LABEL COMP	12	146.65	10-1120-411
		GROCERIES FOR PIZZA LAB	12	66.83	10-1120-411
		FOOD FOR COOKING CLASS	12	113.47	10-1120-411
		LUNCH FOR ADMIN OPER REVIEW MTG	12	67.49	10-2320-410
		FOOD FOR BOE MTG 12/1	12	43.31	10-2320-410
		BOE MTG FOOD	12	17.52	10-2310-410
		BOE MTG FOOD	12	37.99	10-2310-410
				<u>\$592.66</u>	
TED AND CARRIE					
		SOCCER OFFICIAL ASSIGNMENTS	12	64.00	10-1500-319
				<u>\$64.00</u>	
TIERNEY					
	0000010153	SMARTBRD SOFTWARE LIC	12	1,666.50	10-2660-392
				<u>\$1,666.50</u>	
TINLEY, RUTH					
		RETIREE INSURANCE REIMB	12	1,319.44	10-1120-225
				<u>\$1,319.44</u>	
Verschoor, Kathy					
		SUB APPRECIATION BREAKFAST SUPPLIES	12	38.03	10-2410-410
				<u>\$38.03</u>	
WILDLIFE DISCOVERY CENTER					
		ZOO TO YOU EVENT	12	475.00	10-2211-314
				<u>\$475.00</u>	
WILSNACK, MIRIAM					
		RETIREE INSURANCE REIMB	12	1,055.54	10-1120-225
				<u>\$1,055.54</u>	
Zibell, Kristina					
		REIMB TUITION	12	645.00	10-1111-230
				<u>\$645.00</u>	
			Report Total	<u><u>\$239,573.92</u></u>	



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: December 14, 2015
Re: November 2015 Donations

During November 2015, the District received the following donations:

<u>Donors</u>	<u>Amount</u>	<u>Purpose of Donation</u>
PTO	\$10,000.00	HD Playground

Recommendation:

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



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education

From: Scott Warren

Date: December 10, 2015

Re: Facilities Improvement Plan - Operational Review – Staffing Level Changes

The staffing level impacts for the shift of 5th grade moving to Half Day School for the 2016-2017 school year are presented for your review. The staffing levels have not changed from the December 1, 2015 Special Meeting. As indicated in the previous report, a few areas, including Special Education and ELL are not included as those positions are determined by student specific needs. Each year, the level of FTE for Special Education and ELL are modified depending on student populations. Administrative levels continue to be reviewed to optimize workload with our current staffing.

The administrative team has begun the process of informing teachers of the changes that will need to occur to provide staffing at each building. The district staffing plan for the 2016-2017 school year will be presented to the Board for approval this spring. No formal action on the plan is needed at this time.

Staffing Changes for 5th Grade Moving to Half Day School

Subject	Daniel Wright	Half Day	Reason	Net FTE
Health	Decrease	No change	Health Curriculum will be integrated into the PE and Science standards for EC-5	-0.5
Band	Decrease	Increase	No overall change needed	0
Music	Decrease	Increase	No overall change needed	0
Orchestra	Possible decrease	Increase	Possible increase with scheduling	0.2
Choir/Chorus	Undecided	Undecided	Pending master schedules at HD and DW	Pending
Art	No change	Increase	Adding Art to 5th grade curriculum	0.2
PE	Reduce Associate	Increase Teacher and Associate	5th grade shift requires change to maintain staff:student ratio	0.5
Spanish	Decrease	Increase	5th grade shift requires change to maintain staff:student ratio	0
Library	No change	No change	FTE will be absorbed at each school	0
Service Learning	Decrease	No change	Curriculum will be integrated into Social Studies	-0.2
Tech/Art	No change	No change	Curriculum replaced with Art. Tech Coach currently teaches class. Coach will now coach without dedicated class.	0
Performing arts	Decrease	No change	Performing Arts will be removed from 5th grade curriculum	-0.2
FCS	No change	No change	FCS is not part of 5th grade curriculum	0
Rtl intervention	Decrease	Increase	5th grade shift requires change to maintain staff:student ratio. Increase due to scheduling.	0.5
REACH	Undecided	Undecided	Continuing to review curriculum and needs of students (no overall increase)	0
Transportation	No change	Increase	To maintain transportation guidelines, 4 routes are needed	4
Administration	Undecided	Undecided	Review of administrative duties and workload continues	Pending
Custodian	No change	Increase (SP and HD)	Additional square footage at each building needing cleaning	1.5-2.0



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: December 10, 2015
Re: Approval of Employment

It is recommended that the Board accept and approve the employment of the following employee filling the leave of absence of Amanda Toomey.

Ms. Angela Weiner 7th Grade ELA filling Leave of Absence of Amanda Toomey through 5/6/2016.



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

1370 N. Riverwoods Road · Lincolnshire, IL 60069
847/295-1560 · FAX 847/295-7136
www.d103.org

Scott H. Warren, Ed.D.
Superintendent

Michelle Blackley
Principal

Julie Bodeen
Assistant Principal

Melody Littlefair
Assistant Principal

To: District 103 Board of Education
From: Michelle Blackley, Principal Daniel Wright
Date: December 1, 2015
Re: 7th Grade ELA LOA Position at Daniel Wright

It is with excitement that I recommend Ms. Angela Weiner for a 7th Grade ELA teaching position at Daniel Wright Junior High during Amanda Toomey's leave of absence.

Ms. Weiner comes to us with an array of education and teaching experiences. She is currently working on her Doctor of Education Degree in Educational Leadership from Northern Illinois University. She holds a Master of Arts degree in Curriculum and Instruction and Theatre Education. She also maintains a Bachelor of Science Degree in Secondary Education in English with minors in music, drama and speech from the University of Illinois.

Her experiences in education include several positions teaching English and Speech throughout the state of Illinois and in Nevada. Ms. Weiner most recently taught freshman English at John Hersey High School in Arlington Heights.

She is an energetic, curriculum focused teacher who understands how to effectively challenge and grow students. I am confident she will become a remarkable addition to the DW team.





LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103
TEACHER CONTRACT

7th English/LA Leave of Absence Replacement
FTE: 1.0

<u>TEACHER</u>	<u>DEGREE</u>	<u>LANE</u>	<u>STEP</u>	<u>TRS SALARY</u>
Weiner, Angela	BA	1	1	\$20,858.82

AGREEMENT MADE THIS **14th DAY OF December, 2015** between the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois, hereinafter called the BOARD, and

Angela Weiner
hereinafter called the TEACHER*

W I T N E S S E T H

A. EMPLOYMENT:

1. The BOARD hereby employs **Angela Weiner** as a legally qualified teacher, who holds a valid teaching certificate issued by the Illinois State Teacher Certification Board, with such powers and duties in that connection as may be fixed by the BOARD in this contract and in its policies, rules, and regulations. The employee shall work the days specified in the attached calendar.
2. The BOARD shall pay to the TEACHER a salary of **\$20,858.82** for the term commencing **January 4, 2016**, in equal installments twice a month for a period of **five months (9 pay periods)**.
3. The BOARD shall indemnify and protect the TEACHER against civil rights damage claims and suits, constitutional rights damage claims and suits, and death, bodily injury, and property damage claims and suits, including the defense thereof, when damages are sought for negligent or wrongful acts alleged to have been committed in the scope of employment or under the direction of the BOARD.
4. ~~During each school year the principal shall file for non-tenured teachers the District 103 Teacher Evaluation Form on or about December 15 and March 15 with the superintendent and provide the TEACHER with a copy of the completed evaluation.~~
5. Each newly hired TEACHER shall submit evidence of physical examination to the BOARD prior to the beginning of the school year.
6. The TEACHER shall notify the BOARD of any changes in the TEACHER'S certification status, any credit hours that he/she may have earned, and any academic course work that he/she has undertaken and completed.

B. TEACHER DUTIES:

1. The TEACHER agrees to devote effort to the development and implementation of the educational program of the BOARD.
2. The TEACHER shall be required to fulfill all requirements as specified in the Board Policy Handbook and the rules and regulations of The School Code of Illinois as from time to time in effect.
3. The TEACHER shall keep an accurate register of the daily attendance for each assigned pupil enrolled in the school, and shall make such other reports and keep records as required by the laws of the State of Illinois, the BOARD, or the administration.
4. The TEACHER shall be responsible for and deemed to have knowledge of all the rules, regulations, and policies established by the BOARD, and shall carry out duties prescribed therein. Copies of the Board Policy Handbook shall be available in each school office and school library.

C. MASTER CONTRACT:

The TEACHER agrees to be bound by the Master Contract and acknowledges receipt of a copy thereof.

D. TERMINATION:

1. In the event the TEACHER violates any of the provisions of this contract, or fails to perform the services and duties required of him/her, or violates the rules and regulations of the BOARD, or otherwise gives cause for his/her discharge, this contract shall be terminated, subject to the provisions of the School Code of Illinois. Rights of due process shall be granted where applicable.
2. In the event the TEACHER shall be dismissed by the BOARD or shall have his/her certificate suspended, revoked, or canceled by the Regional Superintendent of Schools or the State Teachers' Certification Board, the TEACHER shall not be entitled to receive any compensation from and after the date of such dismissal, suspension, revocation, or cancellation.

E. PART-TIME TEACHER ATTENDANCE EXPECTATIONS:

Part-time teachers are required to attend each full-day District institute day; they are responsible to conduct parent-teacher conferences in an amount of time proportionate with their FTE equivalent, although it does not necessarily have to be on the designated days (by mutual agreement with the building principal and/or supervisor). Part-time employees are not required, but are invited, to come to a staff meeting if it falls on a day or time when they are not required to be in attendance. They are, however, responsible for the content of the meetings. Part-time teachers who are not scheduled to work on early-release days are invited to attend these events. This information will be included in the staff assignment letters which are prepared by the Business Office.

F. NOTICE:

All notices under this contract shall be deemed properly served if given in writing and served upon the TEACHER and the President of the BOARD personally or by certified mail, return receipt requested, addressed to the party as set forth in this contract, or at such other address as may be hereinafter furnished by the TEACHER in writing.

Pursuant to an AYE and NAY vote taken and recorded at a lawful meeting of the said BOARD, this contract is executed in duplicate this **14th day of December, 2015**.

President, Board of Education

I accept the contract tendered me in the foregoing and agree to all terms, conditions, and requirements therein set forth.

Teacher

Street

City State Zip

Date



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: December 14, 2015
Re: Non-Certified Employment

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

Last Name	First Name	Hourly Rate	Position	Action
Maddox	Lisa		SpEd Associate	Resignation 12/4/15
McDonald	Michael		SpEd	Resignation 1/15/16
Grant	Dawn	14.00	Guided SpEd Associate	Vacancy Hire
Bertsos	John		Network Systems Manager	Increase annual pay to \$60,000

The John Bertsos is the discussion previously had in which the transfer of network managing responsibilities were accelerated due to the resignation of the previous Director of Technology. Included is the job description for the Network Systems Manager with highlights of the responsibilities that were reassigned from the previous Director of Technology. As the new Director of Technology & Assessment has increased duties relating to assessments, there was also a corresponding decrease in networking managing responsibilities. This will much better match our needs and our employees' skills.

JOB TITLE

Network Systems Manager

PRIMARY FUNCTION

Under the direction of the Director of Technology and Assessment, the Network Systems Administrator will provide technical expertise, strategic planning and offer recommendations to manage new and existing technologies and network applications that meet the needs of Lincolnshire-Prairie View School District 103 (SD103). This person will help evaluate and design solutions that fit the technical requirements of SD103, that will integrate with and enhance the District network. This person will help apply design principles and methods that ensure cost-effectiveness and the optimal use of resources while being keenly aware of network integrity. The position is responsible for providing specialized technical skills and knowledge for the buildings, upgrading, configuring and maintaining the various hardware and virtual server and computer systems, operating systems and associated software that is utilized by the District. This person will act as a resource for other Technology Department staff. This person will also act as the point of contact for and assist associated support organizations such as telephone companies, contracted technicians and installers and other service providers, in support of the District's goals.

PERFORMANCE RESPONSIBILITIES

Working in tandem with the Director of Technology and Assessment, the Network System Administrator will help to:

- Manage the installation of and support LANs, WANs, network segments, Internet and intranet systems.
- Install and maintain network hardware and software.
- Analyze and isolate technical related issues.
- Monitor the network(s) to ensure security and availability to users.
- Evaluate and modify system performance.
- Identify user needs.
- Determine network and system requirements.
- Maintain the integrity of the network, server deployment and security.
- Ensure that network connectivity throughout district's LAN/WAN infrastructure is aligned with technical considerations.
- Design and deploy network resources.
- Perform network address assignment.
- Assign routing protocols and routing table configurations.
- Assign configuration of authentication and authorization of directory services (if/when applicable).
- Maintain network facilities in individual machines, such as drivers, printers and settings of personal computers.
- Maintain network servers... file servers, VPN gateways, intrusion detection systems, etc.
- Administer servers, desktop computers, printers, routers, switches, firewalls, software deployment, security updates and patches.
- Manage the phone system.
- Facilitate special projects as necessary.
- Supervise district e-mail systems, manage web servers, data servers, application servers, content filters, firewall and coordinate interrelations between district server resources.
- Perform other duties as assigned by administrator.



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: December 14, 2015
Re: Copier Lease with Genesis

The Sprague office copier has completed its lease with Xerox this December. For some reason, this machine was on a five-year lease of its own, uncoupled with other devices.

We are proposing to you a copier lease with Genesis Technologies that will tie into the lease we approved last year for the larger copy machines. This will be a 48-month lease and will end exactly when the other Genesis leases end and then 4 years from now we can get more buying power from having more copiers replaced.

We have had great experience with Genesis Technologies and look forward to continuing our relationship. The total cost over the life of the machine, including service and toner, is \$11,520.



AGREEMENT

AGREEMENT NO.: 1109374

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: Lincolnshire-Prairie View School District #103

ADDRESS: 1370 N Riverwoods Rd Lincolnshire IL 60069-2402

EQUIPMENT AND PAYMENT TERMS

TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES

SEE ATTACHED SCHEDULE

1 Canon imageRUNNER ADVANCE 4251

EQUIPMENT LOCATION: As Stated Above

(PLUS TAX)

TERM IN MONTHS: 48

MONTHLY PAYMENT AMOUNT*: \$210.00

PURCHASE OPTION: Fair Market Value

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to provide you the equipment referenced herein ("Equipment") and you agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date.

NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU AGREE THAT YOU ARE UNCONDITIONALLY OBLIGATED TO PAY ALL AMOUNTS DUE UNDER THIS AGREEMENT FOR THE ENTIRE TERM. YOU ARE NOT ENTITLED TO REDUCE OR SET-OFF AGAINST AMOUNTS DUE UNDER THIS AGREEMENT FOR ANY REASON.

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only and not modify or move it from its initial location without our consent.

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you.

LIMITATION OF WARRANTIES. EXCEPT TO THE EXTENT THAT WE HAVE PROVIDED YOU A WARRANTY IN WRITING, WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

ASSIGNMENT. You may not sell, assign, or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement and our rights in the Equipment, in whole or in part, to a third party without notice to you.

LAW/FORUM. You agree that this Agreement and any claim related to this Agreement shall be governed by the internal laws of the state in which our (or, if we assign this Agreement, our assignee's) principal place of business is located and any dispute concerning this Agreement will be adjudicated in a federal or state court in such state.

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. Except for claims, losses, or damages caused by our gross negligence or willful misconduct, you agree to indemnify us and our assignee, if applicable, against any claims, losses, or damages, including attorney fees, in any way relating to the Equipment.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns.

OWNER ("WE", "US", "OUR")

Genesis Technologies Inc
2942 MacArthur Blvd Northbrook, IL 60062

SIGNATURE:
PRINT NAME & TITLE:

DATE:

CUSTOMER'S AUTHORIZED SIGNATURE

THIS AGREEMENT IS NON-CANCELABLE FOR THE FULL AGREEMENT TERM.
CUSTOMER: (As Stated Above)

SIGNATURE: X
PRINT NAME & TITLE:

PLATINUM PLUS SERVICE & TONER AGREEMENT



CUSTOMER

BILLING ADDRESS (if different)

Company Name Lincolnshire-Prairie View School District 103 Street Address 1370 N. Riverwoods Rd. City Lincolnshire State IL Zip 60069 Contact Dan Stanley Phone 847-295-4030 Fax E-Mail dstanley@d103.org	Company Name Street Address City State Zip Contact Phone Fax E-Mail
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Additional Locations: ___(y/n) (see attachment) Tax Exempt No.: _____

Initial Term: 48 months beginning _____ (Effective Date)

Fees: \$ 30.00 per month, plus \$ 0.005 per b/w page over 6,000 pages per month and \$ 0 per color page over 0 pages per month. (PLUS APPLICABLE TAXES AND FREIGHT)

Initial Printers

Model No.	Qty.	Model No.	Qty.	Model No.	Qty.
Canon iRA 4251	1				

Additional Printers ___(y/n) (see attachment)

Notes: Pool with contract #6079-01

I have read and understand our obligations pursuant to the terms and conditions stated in this Agreement, including on the reverse side hereof, and agree that this Agreement constitutes the full agreement between Customer and Genesis Technologies, Inc. regarding the products and services to be provided hereunder. I further understand that by signing below I am binding Customer to all of the terms and conditions contained in this Agreement, including the terms and conditions on the reverse side hereof.

Genesis Technologies, Inc.
 2942 MacArthur Blvd.
 Northbrook, Illinois 60062
 Phone: (847) 498-0606
 Fax: (847) 498-0766

_____ Date: _____
 On behalf of Customer

(Additional terms and conditions on the reverse side hereof)

PLATINUM PLUS AGREEMENT TERMS AND CONDITIONS

1. SCOPE OF COVERAGE: Pursuant to the terms of this Agreement, Genesis Technologies, Inc. ("Genesis") agrees to provide all repair services (including parts) and to supply all toner cartridges during the term of this Agreement (the "Term") as may be required by normal use of the printers identified on the reverse side hereof (or any attachment hereto) ("Printers"), subject to the exceptions in and in accordance with these terms and conditions. This Agreement does not cover charges for installation or removal of the Printers or third party modifications to software or hardware. Damage to any Printers arising out of or caused by (i) misuse, abuse, negligence, attachment of unauthorized components, accessories or parts, (ii) use of substandard supplies or (iii) other causes outside the control of Genesis are not covered by this Agreement and may subject Customer to additional fees or to cancellation of this Agreement, at the election of Genesis. Genesis may also terminate this Agreement if (a) the Printers are modified, damaged, altered or serviced by personnel other than personnel authorized by Genesis, (b) parts, accessories or components not meeting machine specifications are installed onto the Printers or (c) if the Printers are moved to one or more locations other than the location(s) identified on the reverse side hereof (or any attachment hereto).

2. REPAIR CALLS: Repair calls under this Agreement will be made during normal business hours at the Customer's locations identified on the reverse side hereof (or any attachment hereto). Travel and labor time for repair calls after normal business hours, on weekends and on holidays, if and when available, shall be subject to a surcharge at Genesis' overtime rates in effect at the time the repair call is made. Genesis may at its option increase the monthly charge in the event the Printers are moved to one or more locations other than the location(s) identified on the reverse side hereof (or any attachment hereto). Genesis representatives will not handle, disconnect or repair unauthorized attachments or components. Customer hereby agrees to indemnify and hold Genesis and its representatives harmless for claims for damages to any unauthorized parts, components or accessories resulting from service performed on the Printers.

3. TONER AND PARTS: Toner cartridges and parts necessary to the operation of the Printers, due to normal usage, wear and tear, subject to the general scope of coverage, will be furnished free of charge during repair calls pursuant to this Agreement. Genesis will supply toner cartridges to Customer based upon normal yields. If Customer's usage of toner cartridges or other parts exceeds 5% yield coverage for monochrome or 20% yield coverage for color, or if parts other than those necessary for the normal operation of the Printers are required, Genesis will invoice and Customer agrees to pay, for such excess toner cartridges or parts at Genesis' standard prices then in effect.

4. REBUILDING OR OVERHAUL: Rebuilding or major overhauls of Printers ("Reconditioning") are not covered by this Agreement. When in its sole discretion Genesis determines that a Reconditioning is necessary, whether as a result of normal wear and tear or otherwise, Genesis will notify Customer and provide an estimate of the cost to perform the Reconditioning. If Customer does not authorize such Reconditioning, Genesis may at its option discontinue service under this Agreement of the Printers in need of Reconditioning or may provide any further service on a per call basis based upon Genesis' standard rates in effect at the time of service.

5. USE OF OTHER PARTS: If Customer uses parts other than parts supplied by Genesis and the use of such parts cause frequent maintenance calls or service problems, Genesis may at its option discontinue service under this Agreement of the Printers containing such parts or may provide any further service on a per call basis based upon Genesis standard rates in effect at the time of service.

6. TERM: This initial term of this Agreement shall commence on the Effective Date described on the reverse side of this Agreement, and shall remain in effect for a period of months referenced on the reverse side of this Agreement unless earlier terminated as provided herein. THE TERM OF THIS AGREEMENT SHALL THEREAFTER BE AUTOMATICALLY RENEWED ON A MONTH TO MONTH BASIS, unless terminated by either customer or Genesis by giving written notice of termination at least 30 days in advance of the renewal date.

7. FEES: Customer shall pay Genesis the fees set forth on the reverse side of this Agreement during the initial term of this Agreement. All monthly charges will be billed by Genesis in advance of the month for which service is to be provided, and per page charges (and other charges permitted by this Agreement) will be billed in arrears. Customer shall pay all fees within 20 days of invoicing. Genesis reserves the right to increase monthly and per page fees after the initial year of the term, provided that Genesis shall not increase any fees more than 3% per year. Notwithstanding anything else contained in this Agreement, in the event during the term of this Agreement Customer acquires Printers other than those listed on the reverse side of this Agreement (or any attachment hereto), Genesis may at its option increase the monthly charge and per page charge by an amount equal to Genesis' standard rates then in effect for such Printers effective as of the date such additional Printers are acquired. Any amounts owed to Genesis under this Agreement that are not paid when due shall bear interest at 1% per month, but in no event more than the highest interest rate permitted by law.

8. SOFTWARE; INSPECTION: Customer shall permit Genesis or its representatives to install, maintain and access operating software on any network to which Printers are connected, for the purpose of monitoring Printer usage. Customer shall also permit Genesis or its representatives to inspect and audit on-site, during normal Customer's regular business hours upon reasonable notice, Printer usage, and Customer shall assist in such review as reasonably requested by Genesis. Genesis may estimate per page usage for billing purposes if, for any reason, it is unable to obtain an accurate page count through electronic means. Customer shall not attempt to manipulate, or permit any other party to attempt to manipulate any monitoring of Printer usage.

9. EVENT OF DEFAULT AND TERMINATION: The occurrence of the following shall constitute an event of default ("Event of Default"): (i) Customer fails to pay any portion of the monthly fees, as provided under this Agreement when due, (ii) Customer permits any toner cartridges or other parts provided by Genesis to be used in any printer or other piece of equipment not connected to the software described in Paragraph 8 above, (iii) Customer interferes with Genesis' efforts to monitor Printer usage as described in Paragraph 8 above, (iv) Customer fails to duly perform any covenant, condition or limitation of this Agreement or (v) a petition is filed by or against Customer under any bankruptcy or insolvency law. Upon the occurrence of an

Event of Default, Genesis may at its option (a) refuse to provide further toner cartridges or service until the Event of Default is remedied to Genesis reasonable satisfaction, (b) terminate this Agreement or (c) pursue any other remedy available under applicable law. In the event this Agreement is terminated by Genesis as the result of an Event of Default, Customer shall be liable to Genesis for liquidated damages in an amount equal to (1) the sum of the then-current monthly charge plus the average monthly excess page charge incurred by Customer during the previous six months (or such fewer months as the term of this Agreement has then been in effect), multiplied by (2) the number of months remaining during the then-current term. Termination of this Agreement for any reason shall not relieve Customer from any liability or obligation to Genesis arising prior to termination. Customer shall pay any amounts owed to Genesis as a result of any termination within 20 days of invoicing.

10. ENTIRE AGREEMENT: This Agreement, including the front side hereof, constitutes the entire agreement between the parties pertaining to the subject matter hereof and supersedes all prior agreements, understandings, negotiations and discussions, whether oral or written, of the parties, and may not be added to, modified, supplemented or waived in any way except in writing signed by the parties (other than pricing changes provided for herein).

11. SUCCESSORS; ASSIGNMENT: This Agreement and all of the provisions hereof shall be binding upon and inure to the benefit of the parties hereto and their respective successors, transferees and assignees. Neither this Agreement nor any interest herein may directly or indirectly be transferred or assigned by Customer, in whole or in part, without the prior written consent of Genesis.

12. SEVERABILITY: If any term or provision of this Agreement or any application thereof shall be invalid or unenforceable, the remainder of this Agreement and any other application of such term or provision shall not be affected thereby.

13. COUNTERPARTS: This Agreement may be executed and delivered in counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. Each party agrees that scanned or facsimile signatures shall have the same legal effect as original signatures and may be used as evidence of execution.

14. APPLICABLE LAW: This Agreement shall be governed by, and construed and enforced in accordance with, the internal laws of the State of Illinois. The parties hereby consent to service of process, personal jurisdiction, and venue in the state and federal courts located in Cook County, Illinois, and select such courts as the exclusive forum with respect to any action or proceeding brought to enforce any liability or obligation under this Agreement.

15. SURVIVAL: The provisions of Paragraphs 7-20 shall survive the termination or expiration of this Agreement.

16. NO WARRANTY; LIMITATION ON LIABILITY: GENESIS DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, TECHNICAL COMPATIBILITY, FITNESS FOR USE, OR FITNESS FOR A PARTICULAR PURPOSE EXCEPT AS FOLLOWS: We guarantee your new copiers will operate with an uptime of 96% or better provided: (1) they are not abused, (2) they are operated within their volume capacity, (3) and they are continuously covered by the Genesis Technologies Platinum Plus Service Agreement. Should any copier you acquire from us fail to operate at least 96% of the time or be un-repairable within 4 years from the date of the lease, we will replace it with the same or similar model, at no additional charge. The replacement copier will have similar features and will not exceed the copy count on the replaced copier. Without limiting the foregoing, Genesis shall not be liable for lost profits, lost business or any incidental, special, consequential or punitive damages (whether or not foreseeable) suffered by Customers, its customers or any third party in connection with the Printers or any services, toner cartridges or parts provided pursuant to this Agreement. Genesis' liability hereunder shall in no event exceed an amount equal to the lesser of (i) actual monetary damages incurred by Customer or (ii) fees paid by Customer during the calendar month immediately preceding the date on which Genesis receives notice of the damages sought by Customer. In no event shall Genesis be liable for any matter beyond its reasonable control.

17. FORCE MAJEURE: Genesis shall not be liable to Customer to any failure or delay caused by events beyond Genesis's control, including, without limitation, Customer's failure to furnish necessary information; sabotage; failure or delays in transportation or communication; boycotts; embargoes; failures of Printers; labor disputes; accidents; shortages of labor, parts, toner cartridges, fuel, raw materials, machinery or equipment; technical failures; fire; storm; flood; earthquake; explosion; acts of the public enemy; war; insurrection; riot; public disorder; epidemic; quarantine; restrictions; acts of God; acts of any government or any quasi-governmental authority, instrumentality or agency.

18. INSURANCE: Customer shall obtain and maintain, at its own expense, insurance relating to claims for injury and/or property damage (including commercial general liability insurance) based on its use of the Printers.

Purchase Agreement



BILLING ADDRESS	
Company Name	Lincolnshire
Street Address	1370 Riverwoods Rd
City	Lincolnshire
State	IL
Zip	60069
Contact	
Phone	
E-Mail	

SHIPPING ADDRESS	
Company Name	Lincolnshire SD 103
Street Address	1370 Riverwoods Rd
City	Lincolnshire
State	IL
Zip	60069
Contact	Dan Stanley
Phone	847-295-4030
E-Mail	dtanley@d103.org

Order Date	Requested Date	Ship Via	Sales Rep	Required Date
1/0/00			Robert Casurella	
Quantity	Item Code	Description	Unit Price	Total
1	8029B003BA	imageRUNNER ADVANCE 4251 <1><2>		\$210.00/mo
1	3755B001AA	Cassette Feeding Unit-AF1 <3>		Included
1	4808B002AA	Inner Finisher-D1 with 2/3 Hole Puncher-A1 <5> <6>		"
1	8188B001AA	PCL Printer Kit-AY1 <1>		"
1	8189B003AA	PS Printer Kit-AY1 <1>		"
1	8184B002AA	Super G3 FAX Board-AP1		"
Payment due upon delivery or lease acceptance			Tax	
			Total	\$210.00/mo

This purchase Order is subject to the terms and conditions printed above and on the reverse side which are made part hereof and which customer acknowledges that which he has read an approved. Customer agrees that the equipment will be used only for business purposes. In witness whereof: The Customer has executed this NON-CANCELLABLE Purchase Order.

Signed By: _____ Date: _____

Print Name: _____ Title: _____

Genesis Technologies, Inc.
 2942 MacArthur Blvd.
 Northbrook, Illinois 60062
 Phone: (800) 436-1994
 Fax: (847) 498-0766

(Additional terms and conditions on the reverse side hereof)

Scope of Work to be Provided Network Installation Time and Materials Rates

Basic Network Install

Basic Network Install includes: Set-up and network installation. Set up consists of plugging device in, installing all hardware components and ensuring device is functional. Network installation includes setting IP address, subnet mask and gateway.

Basic Administrator & User Training

Basic Administrator & User Training includes: Up to one hour training for IT personnel or key operator on how to load drivers, set-up basic file scanning and set short cuts to browser utility. Also, up to one hour of user training per unique make/model. Training includes print, copy, fax and/or scan features and functions, finishing features and functions, user replaceable parts and supplies, administrative functions, basic troubleshooting and how & when to contact Genesis customer service.

• Additional training may be added at an additional cost (see below).

Genesis Technologies, Inc. Network Support Time and Material Rates

Cost: \$150 per hour (1 hour minimum)

Blocks of time may be purchased for future support and training purposes.

Blocks of time are available in 5, 10, 15, 20 and 25-hour increments.

Network Installation Terms and Conditions

1. Customer is responsible for software installation and configuration at the server level. Genesis Technologies Inc. can assist customer's network administrator with server software installation and configuration on a charge basis.
2. Customer hereby acknowledges that Genesis Technologies Inc. is requested to train on software and drivers specific to the operational functions of the digital device on the Customer's computer. Genesis Technologies Inc. has no knowledge or control over the application software currently operating or the environment in which it operates, and that some software, including the existing software on the Customer's computer, may contain configurations or algorithms which are incompatible with the functionality of the equipment. Because these and other factors are beyond the control of Genesis Technologies Inc., there are risks associated with the installation of the Equipment, including, without limitation, the risk that data on the computer may be damaged or deleted. The Customer agrees to totally and fully assume said risk.
3. Customer acknowledges that it is advisable and the sole responsibility of the Customer prior to installation or service of the products, to back up all data contained on the computer which Customer, in its sole discretion, deems necessary, including without limitation, all directories, sub-directories and partitions. If data is damaged or deleted, the Customer is responsible for restoring such data to the computer. Under no circumstances will Genesis Technologies Inc. be responsible for any loss of data.
4. Before installation, Genesis Technologies Inc. will attempt to assess the compatibility of the components and (based on experience with equipment and on information supplied by equipment and software manufacturers), will estimate compatibility. Genesis Technologies Inc. make no warranties or guarantees about compatibility of equipment with network or workstation software applications, and assumes no liability for any problems or damages that may result.
5. Changes to the operating environment are specifically beyond the scope of this Network Installation Agreement. Changes, (including but not limited to changing operation systems, network software, workstation software, hardware, etc.) may result in loss of functionality due to incompatibility, or such changes may necessitate adjustment of configuration setting to restore functionality. Services to attempt to restore functionality shall be billable at Genesis Technologies, Inc's then current network service rates and are not included as part of the services of this Network Installation Agreement.
6. Customer understands that equipment manufacturers may issue modifications or upgrades to the equipment, software or drivers. Customer agrees that Network Installation for such modifications or upgrades is covered provided Network Installation time is still available under this Network Installation Agreement. Additional Network Installation services are charged at an hourly rate or through the purchase of an additional Block of Time after Initial Network Installation Block of Time are consumed.
7. Any requests for services beyond the scope of this Network Installation Agreement shall be billable at Genesis Technologies, Inc's then current Network Installation services rates.
8. Genesis Technologies, Inc.'s aggregate maximum liability relating to services under this Agreement (regardless of form of action, whether in contract negligence, or otherwise) shall be limited to the charges paid to Genesis Technologies Inc. under this Agreement. If the value of these services is not specified or is not included in the sale of new equipment, then the agreed value of these services is \$250.00. Neither of us will be liable for consequential or punitive damages (including lost profits or savings) even if aware of their possible existence.
9. In the event of any breach of this agreement by the Customer, Genesis Technologies Inc. shall be entitled, in addition to such other relief as may be granted, to reasonable attorney fees, court costs and other expenses incurred by reason of Customers' breach.



Contract Acknowledgement in lieu of Purchase Order

I, Daniel Stanley, as an authorized agent of Lincolnshire-Prairie-View am making
(Purchasing Agent Name) *(Agency Name)*
50103
1109374
the attached ***purchase / lease / rental*** as specified in agreement 1109374 under the
(circle procurement type) *(Purchase Agreement Number)*
terms and conditions of State/Association Contract Number PEPPM 2015-Canon
(State/Association Contract Number)

Signature

Title

Date



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: December 14, 2015
Re: Resolution designation to prepare fiscal year 2017 budget

Included is an annual resolution to designate my position to prepare the fiscal year 2017 budget. This resolution accomplishes two things: (1) established the fiscal year for the 2016-17 year and (2) provides me with the legal authorization to prepare the budget.

Please let me know if you have any questions.

**RESOLUTION TO DESIGNATE ASSISTANT SUPERINTENDENT FOR
BUSINESS/CSBO TO PREPARE THE TENTATIVE BUDGET FOR THE 2017 FISCAL
YEAR OF LINCOLNSHIRE–PRAIRIE VIEW SCHOOL DISTRICT NO. 103, LAKE
COUNTY, ILLINOIS**

BE IT RESOLVED by the school board of School District Number 103 in the County of Lake, State of Illinois, that the Assistant Superintendent for Business/CSBO is hereby appointed to prepare a tentative budget for said School District for the fiscal year beginning July 1, 2016 and ending June 30, 2017.

Such budget shall be prepared in tentative form by the Assistant Superintendent for Business/CSBO, and in such tentative form shall be made conveniently available to public inspection for at least 30 days prior to final action thereon.

Adopted this 14th day of December, 2015.

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 14th day of December, 2015, insofar as the same relates to adoption of a resolution entitled:

RESOLUTION TO DESIGNATE ASSISTANT SUPERINTENDENT FOR BUSINESS/CSBO TO PREPARE TENTATIVE BUDGET FOR THE 2017 FISCAL YEAR OF LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT NO. 103, LAKE COUNTY, ILLINOIS

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 14th day of December, 2015.

Secretary, Board of Education



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
CC: Dr. Scott Warren
Date: December 10, 2015
Re: 2015 PARCC Results

PARCC Assessment data has been released and District 103 scores demonstrate that our schools are among the highest achieving educational institutions in the state. These new assessments, given in the spring of 2015, are aligned with the updated Illinois Learning Standards (aligned to Common Core State Standards) and measured students' problem-solving abilities, critical thinking, and writing skills.

In the spring 2015 administration, the PARCC test was given in two parts: the performance-based test (taken in early spring) and the end-of-year test taken near the end of the school year. In 2016, these two windows will be consolidated into one. The total testing time for students will also decrease by 90 minutes. The math test will be 60 minutes shorter and the English language arts test will be 30 minutes shorter.

The PARCC exams asked students to demonstrate and apply their knowledge and skills, rather than to recite facts and fill in a bubble for the correct answer. The PARCC tests also signaled a change in how student performance is reported. Overall subject scores are reported with scores in one of five performance levels. Students whose scores fell within levels 1 (did not meet) or 2 (partially met) require greater supports to understand content. Students at level 3 (approached) were approaching grade level expectations, but may need additional assistance mastering content. Those who received a level 4 (met) or 5 (exceeded) have shown a thorough understanding of grade-level content, demonstrated readiness for the next grade level and, ultimately are on track for college and careers. Subclaims scores are communicated using three levels, below expectations, nearly meets expectations, and meets or exceeds expectations.

Reported English Language Arts subclaims:

- Literary Text
Students demonstrate comprehension and draw evidence from grade-level, complex literary text.

- Informational Text
Students demonstrate comprehension and draw evidence from grade-level, complex literary text.
- Vocabulary
Students use context to determine the meaning of words and phrases.
- Writing Expression
Students produce clear and coherent writing in which the development, organization, and style are appropriate to the task, purpose, and audience.
- Knowledge and Use of Language Conventions
Students demonstrate knowledge of conventions and other important elements of language.

Reported mathematics subclaims:

- Major Content with Connections to Practices
The student solves problems involving the major content for her grade/course with connections to the Standards for Mathematical Practice
- Additional & Supporting Content with Connections to Practices
The student solves problems involving the additional and supporting content for her grade/course with connections to the Standards for Mathematical Practice.
- Highlighted Practices (expressing mathematical reasoning) with Connections to Content
The student expresses grade/course-level appropriate mathematical reasoning by constructing viable arguments, critiquing the reasoning of others, and/or attending to precision when making mathematical statements.
- Highlighted Practices (modeling/application) with Connections to Content
The student solves real-world problems with a degree of difficulty appropriate to the grade/course by applying knowledge and skills articulated in the standards for the current grade/course (or for more complex problems, knowledge and skills articulated in the standards for previous grades/courses), *engaging particularly in the Modeling practice*, and where helpful making sense of problems and persevering to solve them, reasoning abstractly and quantitatively, using appropriate tools strategically, looking for and making use of structure, and/or looking for and expressing regularity in repeated reasoning.

PARCC 2015 Results

English Language Arts						
	1	2	3	4	5	Proficient
3	2%	1%	10%	60%	28%	88%
4	4%	4%	12%	52%	28%	80%
5	0%	4%	14%	70%	13%	82%
6	1%	5%	17%	57%	20%	77%
7	1%	4%	6%	34%	55%	88%
8	1%	3%	10%	54%	31%	85%
ES (3-5)	2%	3%	12%	60%	23%	83%
MS (6-8)	1%	4%	11%	48%	35%	84%
Overall	1%	3%	12%	54%	29%	83%

1	Did not yet meet expectations
2	Partially met expectations
3	Approached expectations
4	Met expectations
5	Exceeded expectations

Literary Text			
ELA	Below Expectations	Nearly Meets Expectations	Meets or Exceeds Expectations
3	4%	12%	84%
4	10%	13%	77%
5	6%	13%	81%
6	8%	22%	69%
7	9%	11%	80%
8	7%	13%	80%
ES (3-5)	7%	13%	81%
MS (6-8)	8%	15%	76%
Overall	7%	14%	78%

Informational Text			
ELA	Below Expectations	Nearly Meets Expectations	Meets or Exceeds Expectations
3	8%	13%	79%
4	10%	11%	79%
5	9%	9%	82%
6	8%	21%	71%
7	7%	9%	84%
8	8%	8%	85%
ES (3-5)	9%	11%	80%
MS (6-8)	7%	13%	80%
Overall	8%	12%	80%

Vocabulary			
ELA	Below Expectations	Nearly Meets Expectations	Meets or Exceeds Expectations
3	6%	12%	82%
4	9%	18%	73%
5	5%	12%	83%
6	9%	16%	76%
7	7%	9%	84%
8	6%	13%	82%
ES (3-5)	7%	14%	79%
MS (6-8)	7%	13%	80%

Writing Expression			
ELA	Below Expectations	Nearly Meets Expectations	Meets or Exceeds Expectations
3	5%	5%	90%
4	9%	7%	84%
5	10%	8%	82%
6	7%	16%	78%
7	2%	7%	91%
8	6%	8%	87%
ES (3-5)	8%	7%	85%
MS (6-8)	5%	10%	85%
Overall	7%	8%	85%

Knowledge and Use of Language Conventions			
ELA	Below Expectations	Nearly Meets Expectations	Meets or Exceeds Expectations
3	3%	4%	92%
4	8%	2%	89%
5	5%	7%	88%
6	3%	11%	86%
7	1%	6%	93%
8	5%	9%	86%
ES (3-5)	6%	4%	90%
MS (6-8)	3%	9%	88%
Overall	4%	7%	89%

Mathematics						
	1	2	3	4	5	Proficient
3	1%	1%	9%	42%	48%	90%
4	3%	5%	16%	59%	17%	76%
5	0%	5%	17%	49%	28%	77%
6	2%	6%	17%	51%	25%	76%
7	0%	4%	17%	53%	26%	79%
8	3%	4%	13%	54%	27%	81%
ES (3-4)	2%	4%	14%	50%	31%	81%
MS (6-8)	1%	4%	16%	52%	26%	79%
Overall	2%	4%	15%	51%	29%	80%

1	Did not yet meet expectations
2	Partially met expectations
3	Approached expectations
4	Met expectations
5	Exceeded expectations

Major Content			
Math	Below Expectations	Nearly Meets Expectations	Meets or Exceeds Expectations
3	2%	10%	88%
4	8%	17%	74%
5	9%	20%	71%
6	7%	16%	77%
7	5%	17%	77%
8	9%	15%	76%
ES (3-4)	6%	16%	78%
MS (6-8)	7%	16%	77%
Overall	7%	16%	77%

Additional & Supporting Content			
Math	Below Expectations	Nearly Meets Expectations	Meets or Exceeds Expectations
3	3%	9%	88%
4	17%	16%	67%
5	3%	6%	91%
6	11%	15%	74%
7	3%	12%	85%
8	8%	10%	81%
ES (3-4)	8%	10%	82%
MS (6-8)	8%	12%	80%
Overall	7.7%	11.2%	81.0%

Expressing Mathematical Reasoning			
Math	Below Expectations	Nearly Meets Expectations	Meets or Exceeds Expectations
3	6%	8%	86%
4	12%	19%	70%
5	4%	13%	82%
6	14%	16%	70%
7	5%	14%	81%
8	9%	11%	80%
ES (3-4)	7%	13%	79%
MS (6-8)	9%	14%	77%

Modeling & Application			
Math	Below Expectations	Nearly Meets Expectations	Meets or Exceeds Expectations
3	2%	9%	89%
4	10%	12%	78%
5	7%	14%	79%
6	12%	7%	81%
7	9%	16%	75%
8	8%	12%	80%
ES (3-4)	7%	11%	82%
MS (6-8)	10%	11%	79%
Overall	8%	11%	80%

This first year's scores set a new baseline from which progress will be measured in the future. Moving forward we will continue to review data and PARCC guidance on reporting as it becomes available. Grade level overall and subclaim performance data will be shared with district and building curriculum chairs at our January meeting and with content teams during the February building meetings. Additionally, PARCC has recently revised the Performance Level Descriptors (PLDs) charts that describe the knowledge, skills and practices that students should know and be able to demonstrate at each Performance Level in each connect. These charts will be reviewed by building content teams a means to better understand the type of rigor expected to receive a proficient rating.



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: RJ Bialk
Cc: Scott Warren
Date: December 14, 2015
Re: 1:1 Teaching and Learning: Sprague School

1:1 Teaching and Learning: Sprague School

We are reviewing the current 1:1 pilot at Sprague School. Our goal is to develop a plan that utilizes feedback from administration, teachers, staff, students and parents to develop a program that is conducive to student learning, while keeping a focus on the fiscal expectations of District 103.

As predicted, administration has received very positive feedback on the impact of the iPads in our K-2 classrooms. Stakeholders are clear on the value of the iPad as a learning device and that our students are participating in deeper, more advanced learning activities.

Stakeholders have also shared their concerns and suggestions on our how to make our district's *1:1 Initiative* more beneficial to the Sprague students. In analyzing the feedback, we are reviewing some options for '16-'17 school year. Some of the discussed options include:

- Changing the travel expectation of the iPads - We are exploring the option of having iPads stay at school and only go home when a teacher requires it for a home activity.
- Offering only a "rent" option - All 1st & 2nd grade students will have to "rent" a device. "Rent-to-own" and "BYO" will not apply.
- Instituting a "rental" fee - All 1st & 2nd grade students will be required to pay a "fee" to support technology in the building. This fee will not be more than the current \$150 rental fee.

Further discussion will occur at the December 14th Board meeting. A formal recommendation will be made to the Board in January.



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: Michelle Blackley, Dan Stanley
CC: Dr. Scott Warren
Date: December 14, 2015
Re: PowerSchool Student Management System

D103 currently uses Skyward as its student management system. Although Skyward has an array of features, there have been several issues stemming from user-friendliness and system capabilities.

The following is an overview of some of the difficulties:

- The district lacks dedicated, *on-site* support staff to provide the needed technical guidance.
- The lack of support has forced administrators and secretaries to utilize remote support options that are very inefficient uses of time.
- When support is requested, via WebEx or email, staff must wait for a written response or a phone call to initiate the online tutorial.
- Each time a service call was initiated, staff would be put in contact with the first available technician and each time the individual we would work with would be a different person.
- A large amount of work time was spent explaining to support personnel our district's scheduling structure, attendance expectations, grading policies etc. resulting in time lost solving the problem.
- Often a suggestion by Skyward would not work properly and would result in another call needing to be made. The new person would provide a different strategy to implement.
- On multiple occasions, three to four calls (and conversations) needed to be had before a problem would be rectified. Each time staff would spend hours implementing the first suggested fix, to find that it doesn't work.
- Current administrators and secretarial staff have attended multiple trainings over the past year and the software continues to confuse and frustrate those who use it.
- Skyward scheduling software lacks the capability to implement the middle school schedule and its accompanying programming. Often we are given "work arounds" or "manual" fixes for scheduling nuances because the software is not built to inherently support our needs.

Due to the above mentioned issues, there has been an underlying belief among stakeholders that, "there must be a better way". This belief has ignited numerous conversations in administration, of which a common theme has emerged.

Current administration has had experiences with other student management systems that are not only more user friendly but also more powerful in their capabilities. After evaluating different SMS options, we believe that PowerSchool SMS is a better option for the needs of D103.

Why PowerSchool?

Although there are a variety of student management systems to review, Michelle Blackley, Tom Herion and RJ Bialk all have experience with PowerSchool. Because these staff members already have a base of knowledge relative to the software, they can provide support to others during the transition and during implementation. Also, many local districts use PowerSchool allowing us access to familiar colleagues for support when needed.

Below are some of the capabilities that PowerSchool has that Skyward does not provide:

- It will communicate with Versa Trans in real time.
- It will interface with Haiku allowing teachers to collect and grade assignments through Haiku and the scores will transfer into the grade reporting software, PowerTeacher.
- It will interface with Mastery Manager allowing teachers to easily import performance data into their grade books.
- It has scheduling features that would improve the efficiency and effectiveness of the master schedule.
- It has reporting capabilities that are not only easier to execute, but can be automated and sent to users.

Some of the many benefits of PowerSchool include:

- Ease of use. PowerSchool's platform is more user friendly and easier to navigate when compared to Skyward.
- Teachers can insert links into their grade books that will allow students and parents direct access to pdf's and/or Haiku pages directly related to the assignment.
- Teachers can create seating charts that include student photos.
- The attendance platform allows for two way communication in regards to attendance information. This means that not only can teachers enter simple attendance information, but the office can also "pre-load" anticipated absences for students attending school activities.
- Attendance links directly to a teacher's grade book and is viewable through the parent portal.
- Having an "assigned" technician that will understand the nuances of our system and be able to provide efficient software support.
- PowerSchool is the leading SMS in Illinois and the "user-group" opportunities are significant.

Specifically for parents and students:

- Student schedules will be available significantly earlier.
- More user-friendly interface.
- Attendance records will now be viewable through the parent portal.
- Real-time synchronization of student records between Haiku's LMS and PowerSchool's SMS.
- During registration, parents will have a more efficient way to share student information with faculty and staff.
- Parents can sign up for push notifications for attendance or grade changes.

A more detailed overview of PowerSchool capabilities is attached.

How will the change occur?

The plan is for Skyward will continue to be our student management system for the remainder of the school year (we already paid for it). We will simultaneously run PowerSchool "behind the scenes". This will allow staff from PowerSchool to complete field mapping, data input and schedule building over the next few months. Once a date for the transition is identified, data will be moved from Skyward into a

live version of PowerSchool for a (hopefully) seamless transition. On-site training for teachers and support staff will occur.

How much will this cost (can we afford it?)

As far as costs are related, Skyward and PowerSchool are very comparable between \$21,000 and \$22,000 per year. The difference is that, instead of spending money on training and support that does not resolve issues (\$4,000-\$6,000 per year), we will be paying for a system that will do what we need it to. The obstacle to overcome is the one-time setup and training costs. The setup costs are \$15,700 and are typical. The one-time basic training will be \$5,700, which is again typical. However, one-time advanced on-site training will cost \$13,300. The need for the advanced training is atypical, however necessary for the current needs of our district. The exact timelines for when these payments will occur is still being worked out, but the 2016 budget can absorb these one-time costs.

In order to begin the process, we are recommending the board approve the transition to PowerSchool at the next board meeting. Enrollment, residency verification, and scheduling processes typically begin prior to the end of January.

Just in time

for Back to School, PowerSchool 9.0

has powerful new features that have exactly what you want in a student information system



PowerSchool

New features and functionality increase productivity and efficiency

PowerSchool is the hub of state and school districts' education ecosystems, providing robust capabilities that allow educators and administrators to effectively manage school processes and student data and connect the diverse education technologies being utilized in classrooms, schools and districts. PowerSchool also gives parents and students access to diverse educational technologies to ultimately assist student learning.

Our investment in accurate state reporting, Mobile Apps, API technology and Ed-Fi data integration makes PowerSchool the most trusted, secure and scalable SIS in K12 education.

With robust API technology, PowerSchool provides the best approach for our education community and partners alike. PowerSchool integrates with more than 130 independent software vendor (ISV) programs including Canvas, Schoology, InfoSnap, SchoolMessenger and Blackboard – providing flexible, expandable solutions to fit unique school and classroom needs.

More than 13 million students use PowerSchool and the PowerSchool community of teachers, parents and PowerSchool User Groups (PSUG) is growing stronger than ever!

“PowerSchool 9.0 is one of the most solid and stable releases I've seen. The user interface is intuitive and user-friendly. PowerSchool keeps getting better with each new release.”

Jeremy Davis-Vollrath
PowerSchool Administrator
California State Special Schools

PowerSchool 9.0 has enhanced outcomes and grades processes, new data grids and visualizations, robust data export, scheduling, and PowerSchool APIs to extend the functionality of PowerSchool. PowerSchool 9.0 includes a new unified PowerSchool Mobile app available to parents and students with iOS and Android devices. Plus, introducing a new add-on module, PowerSchool Registration.*

Administrators

PowerSchool provides the full range of features needed by administrators at the district and school level:

- Student and staff demographics
- Powerful, interactive scheduling tools
- Real-time data access and updates
- Outcome-based grading and reporting
- Attendance management, tracking and notification
- Robust reporting tools
- Behavior management and reporting
- Assessment reporting
- School, course, and student fees management
- Family management
- Access via mobile devices
- Parent/guardian information
- NEW Special Education module
- Multi-language translator included
- Administrator dashboard
- Enhanced customization capabilities
- Push-button state reporting
- Walk-in scheduling
- Document attachment
- Address management – powered by Google™ maps
- Emergency/Medical and Health management
- Activities tracking
- Co-teaching management
- Faculty management
- NEW Online enrollment module
- Robust API capabilities for easy and secure integration with 3rd party vendors

Teachers

PowerSchool includes powerful gradebook and teacher tools that provide all the features teachers need in one place, making it easy-to-use and learn. All classes, rosters, student demographic information, grading periods, outcome management, rubrics and grades scales are automatically loaded into the gradebook. All stakeholders, including parents and students, have instant visibility to assignments, scores, grades, comments and progress toward each standard.

- Fast, easy attendance recording
- Automatic grade/standard calculation
- Schedules and student rosters automatically loaded and updated
- Link assignments to content for parents and students
- Track parent and student access
- Drag-and-drop seating chart
- Supports co-teaching
- Supports district, state and Common Core Standards
- Email parents/guardians and students
- Create intervention groups and project teams and create “what-if” grade calculations
- Supports teaching at multiple schools
- Track each student’s progress toward standards
- Easy access from mobile devices
- Substitute teacher login and attendance recording
- Standards grades rollup, aggregate scores and teacher comments
- Teacher recommendation management
- Submit student lunch counts to office electronically
- Print reports and export data

Parents and Students

As a PowerSchool parent, you have access to real-time grades, attendance, comments, assignments and scores directly from the teacher’s gradebook. Monitor your child’s proficiency on standards and register to receive immediate alerts specific to your child. In addition, schools can offer the parent portal in any language. The PowerSchool Parent and Student portals include 18 different translations.

- Access from any mobile device
- Access student homework assignments
- Real-time grades and attendance
- Teacher comments
- Single account for all children
- Daily bulletin board
- Course syllabus
- Integrated family calendar
- Fee transactions and balance
- Automatic email messaging
- Online course request
- Instant push notifications for attendance or grade changes

For more information about PowerSchool 9.0, please visit our website at www.PowerSchool.com, or call 877.873.1550

*PowerSchool Registration add-on module available for an additional fee.



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MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: December 14, 2015
Re: Facilities Expansion Financing Update

We are currently in the process of signing the closing documents for the working cash bonds. We are right on track for our December 22nd closing. The \$4.4 million will be here soon.

I wanted to update you on the Debt Certificates as there has been an important development to consider. ISBE recently announced they have \$500 million available in Qualified School Construction Bonds (QSCB). This program was created under the American Recovery and Reinvestment Act of 2009 (ARRA).

Essentially, these funds can be used to reimburse the district for a large portion (~93%) of the interest costs of a debt issuance. This is how it would work. Currently, we are looking at issuing \$5.9 million of Debt Certificates at an annual repayment of \$416,000 over 20 years. Those payments will equate to \$8.32 million in total. So, in order to receive \$5.9 in proceeds, we have to pay interest and issuance costs of \$2,420,000. A large portion of that could be refunded to the district. A rough estimate at this point is \$1.8 million of savings to the district.

These funds could affect either or all of our (1) proceeds, (2) annual repayment, (3) years of repayment. If approved, we could do one a few things:

1. Issue \$5.9 million debt certificates and have an annual payment of about \$326,000 for 20 years.
2. Issue \$5.9 million debt certificates and have an annual payment of \$416,000 for 16 years.
3. Issue \$7.7 million in debt certificates and have an annual payment of \$416,000 for 20 years.
4. Some other variation.

In order to do this, we need to (1) modify the debt certificate resolution that was passed at a previous board meeting to allow us to do this and (2) apply to ISBE by the January 15 deadline. This is a quick process. This was announced at the November 20th ISBE meeting, and the application window is December 1-January 15.

However, there is going to be a priority ranking according to district wealth. Unfortunately, ISBE has not been very specific about exactly how that will happen.

The original plan was to issue the debt certificates in early 2016. However, now with a possibility of the district getting access to \$1.8 million, the plan would change to waiting until March/April to issue the debt after we are notified if we are approved or not. If we were approved, we would issue the QSCB, if not we would issue the debt certificates as originally planned.

There is a market risk to this. Interest rates could be higher in March/April than they are now. There is already market risk in that January rates may be higher. Historical data certainly shows that rates are more likely to increase than to stay where they are at. Essentially, we are weighing the risk of market rates vs. the risk of not getting \$1.8 million.

While I realize that the risk of getting the \$1.8 million is low due to past ISBE practices, I cannot in good faith recommend that we do not pursue this. I have recommended we not pursue previous opportunities (one was a \$250,000 matching grant), but this is simply too much opportunity to leave on the table. I am willing to take that risk.

Because I will be at the village board meeting, I am recommending the consideration of at least the following (and hopefully someone can fill me in later):

- What questions does anyone have?
- How does the board feel about taking the risk?
- What would the board like to do?



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MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: December 14, 2015
Re: Business Office Update

November 2015 Financial Reports

November revenues totaled \$430,308.80, bringing fiscal year-to-date revenues to \$14,371,231.13 or 46.0% of budget. This is normal in the flow of revenues. In fact, this time last year we were at 44.5% of budget. Notable revenues include \$304,192.92 in property tax receipts, \$21,076.36 Full Day Kindergarten fees, \$44,318.25 in 103 club fees, and \$10,000 in PTO donations.

November expenditures totaled \$2,463,479.26, bringing year-to-date expenditures to \$13,271,764.66 or 43.2% of budget. At 41.7% of the way through the fiscal year, salaries and benefits (79% of our budget) are 41.0% spent. This includes the ERO payment as it is classified as a benefit. Salaries are at 40.2% spent.

November fund balances decreased \$2 million to \$24.3 million. This time last year, fund balances were at \$22 million.

November 2015 Investment Reports

The weighted yield increased slightly to 1.230%. This is due to some low-interest maturities that occurred. 3 one-year CD's were purchased ranging from 0.299-0.450%. We are starting to see one-year rates pick up.

Budget Amendment Required

Because the facilities expansion project was accelerated over the summer, the budget did not assume spending for the construction project. Therefore, the budget needs to be amended to account for this spending. It will have a minor effect on the operating budget as these are capital (Fund 60) expenditures. We need to adjust revenues to record the bond proceeds and adjust expenditures to record the construction spending. The amendment is not required until June, so I will propose this to the Board in the spring.

Revenue Report

11/30/2015

% of Fiscal Year Completed **41.7%**

	MTD November	YTD Actual	Fiscal Year 2015 Adopted Budget	Budget Balance	% Budget Received
Education Fund					
Local Revenue	340,594.63	11,577,232.17	24,677,900	13,100,667.83	46.9%
State Revenue	-	133,292.93	624,400	491,107.07	21.3%
Federal Revenue	1,309.00	13,426.05	316,000	302,573.95	4.2%
Subtotal Education Fund	341,903.63	11,723,951.15	25,618,300	13,894,348.85	45.8%
Total Education Fund	341,903.63	11,723,951.15	25,618,300	13,894,348.85	45.8%
Operations & Maintenance Fund					
Local Revenue	25,714.14	1,111,378.01	2,290,600	1,179,221.99	48.5%
State Revenue	32,223.10	128,898.82	320,000	191,101.18	40.3%
Subtotal O & M Fund	57,937.24	1,240,276.83	2,610,600	1,370,323.17	47.5%
Transfers	-	-	-	-	No Bud
Total O&M Fund	57,937.24	1,240,276.83	2,610,600	1,370,323.17	47.5%
Debt Service Fund					
Local Revenue	3,668.61	161,147.21	328,100	166,952.79	49.1%
Subtotal Debt Service Fund	3,668.61	161,147.21	328,100	166,952.79	49.1%
Transfers	-	-	533,425	533,425.00	0.0%
Total Debt Service Fund	3,668.61	161,147.21	861,525	700,377.79	18.7%
Transportation Fund					
Local Revenue	14,616.31	624,376.62	1,416,800	792,423.38	44.1%
State Revenue	-	101,784.91	292,000	190,215.09	34.9%
Subtotal Transportation Fund	14,616.31	726,161.53	1,708,800	982,638.47	42.5%
Total Transportation Fund	14,616.31	726,161.53	1,708,800	982,638.47	42.5%
Retirement Fund					
Local Revenue	12,028.83	519,256.27	1,002,100	482,843.73	51.8%
Subtotal Retirement Fund	12,028.83	519,256.27	1,002,100	482,843.73	51.8%
Total Retirement Fund	12,028.83	519,256.27	1,002,100	482,843.73	51.8%
Capital Projects Fund					
Local Revenue	-	-	-	-	0.0%
Subtotal Cap. Projects Fund	-	-	-	-	0.0%
Transfers	-	-	-	-	No Bud
Total Cap. Projects Fund	-	-	-	-	0.0%
Working Cash Fund					
Local Revenue	154.18	438.14	100	(338.14)	No Bud
Subtotal Working Cash Fund	154.18	438.14	100	(338.14)	No Bud
Total Working Cash Fund	154.18	438.14	100	(338.14)	No Bud
All Funds					
Local Revenue	396,776.70	13,993,828.42	29,715,600	15,721,771.58	47.1%
State Revenue	32,223.10	363,976.66	1,236,400	872,423.34	29.4%
Federal Revenue	1,309.00	13,426.05	316,000	302,573.95	4.2%
Subtotal All Funds	430,308.80	14,371,231.13	31,268,000	16,896,768.87	46.0%
"On Behalf"/Transfers	-	-	533,425	533,425.00	0.0%
Total All Funds	430,308.80	14,371,231.13	31,801,425	17,430,193.87	45.2%

Expenditure Report

11/30/2015

% of Fiscal Year Complete: **41.7%**

	MTD November	YTD Actual	Fiscal Year 2015 Adopted Budget	Budget Balance	% Budget Expensed
Education Fund					
Salaries	1,444,392.22	6,867,814.39	17,082,020.00	10,214,205.61	40.2%
Benefits	243,419.94	1,730,470.91	3,770,090.00	2,039,619.09	45.9%
Purchased Services	84,315.25	824,766.90	1,974,800.00	1,150,033.10	41.8%
Supplies	75,022.45	461,215.34	1,161,840.00	700,624.66	39.7%
Capital Outlay	-	42,995.70	53,000.00	10,004.30	81.1%
Other	18,704.00	255,796.37	852,950.00	597,153.63	30.0%
Non-Capitalized Equipment	1,495.00	44,147.09	19,000.00	(25,147.09)	232.4%
Termination Benefits	-	-	-	-	No Bud
Subtotal Education Fund	1,867,348.86	10,227,206.70	24,913,700.00	14,686,493.30	41.1%
Transfers	-	-	306,000.00	306,000.00	0.0%
Total Education Fund	1,867,348.86	10,227,206.70	25,219,700.00	14,992,493.30	40.6%
Operations and Maintenance Fund					
Salaries	66,036.21	364,102.10	871,100.00	506,997.90	41.8%
Benefits	16,592.05	73,043.78	166,060.00	93,016.22	44.0%
Purchased Services	29,707.74	154,487.45	245,700.00	91,212.55	62.9%
Supplies	7,053.85	56,243.99	144,000.00	87,756.01	39.1%
Capital Outlay	55,599.26	306,986.21	500,000.00	193,013.79	61.4%
Other	-	60.00	500.00	440.00	12.0%
Non-Capitalized Equipment	-	1,520.70	3,500.00	1,979.30	43.4%
Subtotal O&M Fund	174,989.11	956,444.23	1,930,360.00	973,915.77	49.5%
Transfers	-	-	227,425.00	227,425.00	0.0%
Total O&M Fund	174,989.11	956,444.23	2,157,785.00	1,201,340.77	44.3%
Debt Service Fund					
Purchased Services	-	875.00	1,400.00	525.00	62.5%
Other	179,560.73	781,681.72	863,625.00	81,943.28	90.5%
Subtotal Debt Service Fund	179,560.73	782,556.72	865,025.00	82,468.28	90.5%
Transfers	-	-	-	-	No Bud
Total Debt Service Fund	179,560.73	782,556.72	865,025.00	82,468.28	90.5%
Transportation Fund					
Salaries	83,265.29	375,036.55	977,800.00	602,763.45	38.4%
Benefits	29,023.32	141,522.53	339,780.00	198,257.47	41.7%
Purchased Services	28,194.79	334,635.70	384,156.00	49,520.30	87.1%
Supplies	9,957.99	31,645.53	150,000.00	118,354.47	21.1%
Other	1,796.00	2,061.00	700.00	(1,361.00)	294.4%
Non-Capitalized Equipment	-	4,849.02	5,000.00	150.98	97.0%
Subtotal Trans. Fund	152,237.39	889,750.33	1,857,436.00	967,685.67	47.9%
Transfers	-	-	-	-	No Bud
Total Trans. Fund	152,237.39	889,750.33	1,857,436.00	967,685.67	47.9%
Retirement Fund					
Benefits	89,343.17	415,806.68	1,123,100.00	707,293.32	37.0%
Subtotal Retirement Fund	89,343.17	415,806.68	1,123,100.00	707,293.32	37.0%
Total Retirement Fund	89,343.17	415,806.68	1,123,100.00	707,293.32	37.0%
Capital Projects Fund					
Capital Outlay	-	-	-	-	No Bud
Subtotal Cap. Projects Fund	-	-	-	-	No Bud
Total Cap. Projects Fund	-	-	-	-	No Bud
All Funds					
Salaries	1,593,693.72	7,606,953.04	18,930,920.00	11,323,966.96	40.2%
Benefits	378,378.48	2,360,843.90	5,399,030.00	3,038,186.10	43.7%
Purchased Services	142,217.78	1,314,765.05	2,606,056.00	1,291,290.95	50.5%
Supplies	92,034.29	549,104.86	1,455,840.00	906,735.14	37.7%
Capital Outlay	55,599.26	349,981.91	553,000.00	203,018.09	63.3%
Other	200,060.73	1,039,599.09	1,717,775.00	678,175.91	60.5%
Non-Capitalized Equipment	1,495.00	50,516.81	27,500.00	(23,016.81)	183.7%
Termination Benefits	-	-	-	-	No Bud
Subtotal All Funds	2,463,479.26	13,271,764.66	30,690,121.00	17,418,356.34	43.2%
Transfers	-	-	533,425.00	533,425.00	0.0%
Total All Funds	2,463,479.26	13,271,764.66	31,223,546.00	17,951,781.34	42.5%

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
SUMMARY STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED NOVEMBER 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	340,594.63	25,714.14	3,668.61	14,616.31	12,028.83	-	154.18	393,108.09	396,776.70
State Sources	-	32,223.10	-	-	-	-	-	32,223.10	32,223.10
Federal Sources	1,309.00	-	-	-	-	-	-	1,309.00	1,309.00
Total Revenues	341,903.63	57,937.24	3,668.61	14,616.31	12,028.83	-	154.18	426,640.19	430,308.80
EXPENDITURES									
Salaries	1,444,392.22	66,036.21	-	83,265.29	-	-	-	1,593,693.72	1,593,693.72
Benefits	243,419.94	16,592.05	-	29,023.32	89,343.17	-	-	378,378.48	378,378.48
Purchased Services	84,315.25	29,707.74	-	28,194.79	-	-	-	142,217.78	142,217.78
Supplies	75,022.45	7,053.85	-	9,957.99	-	-	-	92,034.29	92,034.29
Capital Outlay	-	55,599.26	-	-	-	-	-	55,599.26	55,599.26
Other	18,704.00	-	179,560.73	1,796.00	-	-	-	20,500.00	200,060.73
Non-Capitalized Equip.	1,495.00	-	-	-	-	-	-	1,495.00	1,495.00
Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	1,867,348.86	174,989.11	179,560.73	152,237.39	89,343.17	-	-	2,283,918.53	2,463,479.26
Excess (deficiency) of revenues over expenditures	(1,525,445.23)	(117,051.87)	(175,892.12)	(137,621.08)	(77,314.34)	-	154.18	(1,857,278.34)	(2,033,170.46)
OTHER FINANCING SOURCES (USES)									
Transfers	-	-	-	-	-	-	-	-	-
State "On Behalf" Payments	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	(1,525,445.23)	(117,051.87)	(175,892.12)	(137,621.08)	(77,314.34)	-	154.18	(1,857,278.34)	(2,033,170.46)
Fund Balance: 10/31/2015	21,340,978.21	2,475,897.90	(219,225.57)	1,404,383.31	750,101.13	-	520,618.23	26,491,978.78	26,272,753.21
Fund Balance: 11/30/2015	\$ 19,815,532.98	\$ 2,358,846.03	\$ (395,117.69)	\$ 1,266,762.23	\$ 672,786.79	\$ -	\$ 520,772.41	\$ 24,634,700.44	\$ 24,239,582.75

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
 DETAILED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
 ALL FUNDS
 MONTH ENDED NOVEMBER 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	6,232.80	-	-	-	-	-	-	6,232.80	6,232.80
Other Professional Services	11,567.43	3,977.36	-	1,009.09	-	-	-	16,553.88	16,553.88
Sanitation Services	1,276.33	-	-	-	-	-	-	1,276.33	1,276.33
Snow Removal	-	-	-	-	-	-	-	-	-
Rentals	13,226.63	258.00	-	8,298.00	-	-	-	21,782.63	21,782.63
Property Upkeep Services	-	24,494.36	-	222.05	-	-	-	24,716.41	24,716.41
Pupil Transportation Services	-	-	-	4,855.90	-	-	-	4,855.90	4,855.90
Travel	(2,214.20)	-	-	-	-	-	-	(2,214.20)	(2,214.20)
Student-Paid Trips	-	-	-	4,492.24	-	-	-	4,492.24	4,492.24
Telephone	11,283.72	220.84	-	40.50	-	-	-	11,545.06	11,545.06
Postage	490.69	-	-	-	-	-	-	490.69	490.69
Printing Services	301.25	-	-	-	-	-	-	301.25	301.25
Water/Sewer Services	2,350.83	-	-	-	-	-	-	2,350.83	2,350.83
Other Insurance	359.60	-	-	-	-	-	-	359.60	359.60
Other Purchased Services	5,614.86	-	-	519.00	-	-	-	6,133.86	6,133.86
Service Agreements	7,007.64	-	-	8,734.76	-	-	-	15,742.40	15,742.40
Total Purchased Services	84,315.25	29,707.74	-	28,194.79	-	-	-	142,217.78	142,217.78
Supplies									
General Supplies	27,872.96	6,697.51	-	1,336.09	-	-	-	35,906.56	35,906.56
Art Supplies	807.84	-	-	-	-	-	-	807.84	807.84
Paper Supplies	2,468.00	-	-	-	-	-	-	2,468.00	2,468.00
Spanish Supplies	1,913.95	-	-	-	-	-	-	1,913.95	1,913.95
Student-Paid Supplies	142.23	-	-	-	-	-	-	142.23	142.23
Science Supplies	6,292.16	-	-	-	-	-	-	6,292.16	6,292.16
Social Studies Supplies	3,592.46	-	-	-	-	-	-	3,592.46	3,592.46
English Language Arts Supplies	866.36	-	-	-	-	-	-	866.36	866.36
Math Supplies	40.05	-	-	-	-	-	-	40.05	40.05
Supplies - Other	1,708.44	-	-	-	-	-	-	1,708.44	1,708.44
Textbooks	9,975.42	-	-	-	-	-	-	9,975.42	9,975.42
Library Books	3,353.40	-	-	-	-	-	-	3,353.40	3,353.40
Periodicals	154.05	-	-	-	-	-	-	154.05	154.05
Fuel	-	356.34	-	8,621.90	-	-	-	8,978.24	8,978.24
Natural Gas	1,815.74	-	-	-	-	-	-	1,815.74	1,815.74
Electricity	13,033.03	-	-	-	-	-	-	13,033.03	13,033.03
Other Supplies	986.36	-	-	-	-	-	-	986.36	986.36
Total Supplies	75,022.45	7,053.85	-	9,957.99	-	-	-	92,034.29	92,034.29
Capital Outlay									
Capital Outlay	-	55,599.26	-	-	-	-	-	55,599.26	55,599.26
Building Improvements	-	-	-	-	-	-	-	-	-
Site Improvements	-	-	-	-	-	-	-	-	-
Total Capital Outlay	-	55,599.26	-	-	-	-	-	55,599.26	55,599.26
Other									
Principal	-	-	145,145.35	-	-	-	-	-	145,145.35
Interest	-	-	34,415.38	-	-	-	-	-	34,415.38

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
 DETAILED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
 ALL FUNDS
 MONTH ENDED NOVEMBER 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	6,750.00	-	-	1,796.00	-	-	-	8,546.00	8,546.00
Tuition	11,954.00	-	-	-	-	-	-	11,954.00	11,954.00
Miscellaneous Objects	-	-	-	-	-	-	-	-	-
Total Other	18,704.00	-	179,560.73	1,796.00	-	-	-	20,500.00	200,060.73
Total Non-Capitalized Equipment	1,495.00	-	-	-	-	-	-	1,495.00	1,495.00
Total Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	1,867,348.86	174,989.11	179,560.73	152,237.39	89,343.17	-	-	2,283,918.53	2,463,479.26
Excess (deficiency) of revenues over expenditures	(1,525,445.23)	(117,051.87)	(175,892.12)	(137,621.08)	(77,314.34)	-	154.18	(1,857,278.34)	(2,033,170.46)
OTHER FINANCING SOURCES (USES)									
Transfers	-	-	-	-	-	-	-	-	-
State "On Behalf" Payments	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	(1,525,445.23)	(117,051.87)	(175,892.12)	(137,621.08)	(77,314.34)	-	154.18	(1,857,278.34)	(2,033,170.46)
Fund Balance: 10/31/2015	21,340,978.21	2,475,897.90	(219,225.57)	1,404,383.31	750,101.13	-	520,618.23	26,491,978.78	26,272,753.21
Fund Balance: 11/30/2015	\$ 19,815,532.98	\$ 2,358,846.03	\$ (395,117.69)	\$ 1,266,762.23	\$ 672,786.79	\$ -	\$ 520,772.41	\$ 24,634,700.44	\$ 24,239,582.75

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

STATEMENT OF FINANCIAL POSITION

ALL FUNDS

NOVEMBER 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	1,244,060.62	931.86	(395,117.69)	220.90	423.39	-	-	1,245,636.77	850,519.08
US Bank - Payroll	10,472.46	974.21	-	207.87	215.62	-	-	11,870.16	11,870.16
US Bank - RevTrak	73,532.36	-	-	-	-	-	-	73,532.36	73,532.36
PMA - LIQ	4,903.30	713.78	-	404.69	-	-	151.23	6,173.00	6,173.00
PMA - MAX	495,704.25	42,036.81	-	23,741.20	19,867.20	-	-	581,349.46	581,349.46
PMA - Fixed Rate Investments	17,096,914.83	2,314,189.37	-	1,241,138.38	652,280.58	-	520,621.18	21,825,144.34	21,825,144.34
IIIT	19,360.46	-	-	-	-	-	-	19,360.46	19,360.46
Bank Financial	89,174.67	-	-	-	-	-	-	89,174.67	89,174.67
Fifth Third Securities	744,001.21	-	-	-	-	-	-	744,001.21	744,001.21
Imprest Fund	30,261.05	-	-	-	-	-	-	30,261.05	30,261.05
Petty Cash	500.00	-	-	-	-	-	-	500.00	500.00
TOTAL ASSETS	19,808,885.21	2,358,846.03	(395,117.69)	1,265,713.04	672,786.79	-	520,772.41	24,627,003.48	24,231,885.79
LIABILITIES & FUND BALANCE									
LIABILITIES									
Accounts Payable	3,239.21	-	-	-	-	-	-	3,239.21	3,239.21
Dental Insurance Payable	(3,029.13)	-	-	-	-	-	-	(3,029.13)	(3,029.13)
Flex Spending Account Payable	(4,039.61)	-	-	-	-	-	-	(4,039.61)	(4,039.61)
Tech Program Receivable	(2,818.24)	-	-	(1,049.19)	-	-	-	(3,867.43)	(3,867.43)
Total Liabilities	(6,647.77)	-	-	(1,049.19)	-	-	-	(7,696.96)	(7,696.96)
FUND BALANCE									
Fund Balance	19,815,532.98	2,358,846.03	(395,117.69)	1,266,762.23	672,786.79	-	520,772.41	24,634,700.44	24,239,582.75
Total Fund Balance	19,815,532.98	2,358,846.03	(395,117.69)	1,266,762.23	672,786.79	-	520,772.41	24,634,700.44	24,239,582.75
TOTAL LIABILITIES & FUND BALANCE	19,808,885.21	2,358,846.03	(395,117.69)	1,265,713.04	672,786.79	-	520,772.41	24,627,003.48	24,231,885.79

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
 TREASURER'S REPORT
 ALL FUNDS
 NOVEMBER 30, 2015

CASH BALANCE PER BOOKS

Educational Fund	19,808,885.21
Operations and Maintenance	2,358,846.03
Debt Service Fund	(395,117.69)
Transportation Fund	1,265,713.04
Retirement Fund	672,786.79
Capital Projects Fund	-
Working Cash Fund	520,772.41
TOTALS:	<u>\$ 24,231,885.79</u>

BANK BALANCES & INVESTMENTS

US Bank - AP	
Statement Balance	875,091.73
Less: Outstanding Checks	24,572.65
	<u>\$ 850,519.08</u>
US Bank - Payroll	
Statement Balance	17,648.38
Less: Outstanding Checks	5,993.84
	<u>\$ 11,654.54</u>
US Bank - Other	
RevTrak Account Balance	\$ 73,532.36
Imprest	31,930.55
Petty Cash	500.00
Less: Outstanding Imprest Checks	1,669.50
	104,293.41
PMA Financial Network	
ISDLAF - LIQ	6,388.62
ISDLAF - MAX	581,349.46
Fixed Rate Investments	21,825,144.34
	<u>\$ 22,412,882.42</u>
Other	
Illinois Inst Investors Trust - CMF	19,360.46
Bank Financial - Money Market	89,174.67
Fifth Third Securities	\$ 744,001.21
TOTALS:	<u>\$ 24,231,885.79</u>

Certified by:



Dan Stanley, Treasurer

Student Activity Report

Printed: 12/03/2015 11:09:50AM

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	836.30	221.07	(233.40)	0.00	823.97	
35	DW - Scholarship	591.68	0.05	0.00	0.00	591.73	
40	DW - Student Council	5,825.45	628.48	(846.25)	0.00	5,607.68	
45	DW - Toys for Tots	144.52	0.01	0.00	0.00	144.53	
50	DW - Wright Track Club	0.00	520.00	0.00	0.00	520.00	
55	DW - Yearbook	30,678.63	190.05	0.00	0.00	30,868.68	
65	HD - Student Council	2,818.97	0.23	0.00	0.00	2,819.20	
70	HD - Yearbook	27,628.25	72.29	0.00	0.00	27,700.54	
85	SP - Yearbook	11,782.03	100.98	0.00	0.00	11,883.01	
1	Academic Clubs	80,305.83	1,733.16	(1,079.65)	0.00	80,959.34	Activity Group
Miscellaneous							
10	Bank Interest	161.71	0.01	0.00	0.00	161.72	
15	District Convenience	124.64	0.01	0.00	0.00	124.65	
20	DW - Convenience	886.54	410.07	(89.94)	0.00	1,206.67	
60	HD - Convenience	420.19	544.03	(50.00)	0.00	914.22	
75	NEIASBO	31,182.96	3,402.58	(3,732.00)	0.00	30,853.54	
80	SP - Convenience	1,532.19	0.13	(170.54)	0.00	1,361.78	
9	Miscellaneous	34,308.23	4,356.83	(4,042.48)	0.00	34,622.58	Activity Group
Report Total:		114,614.06	6,089.99	(5,122.13)	0.00	115,581.92	

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

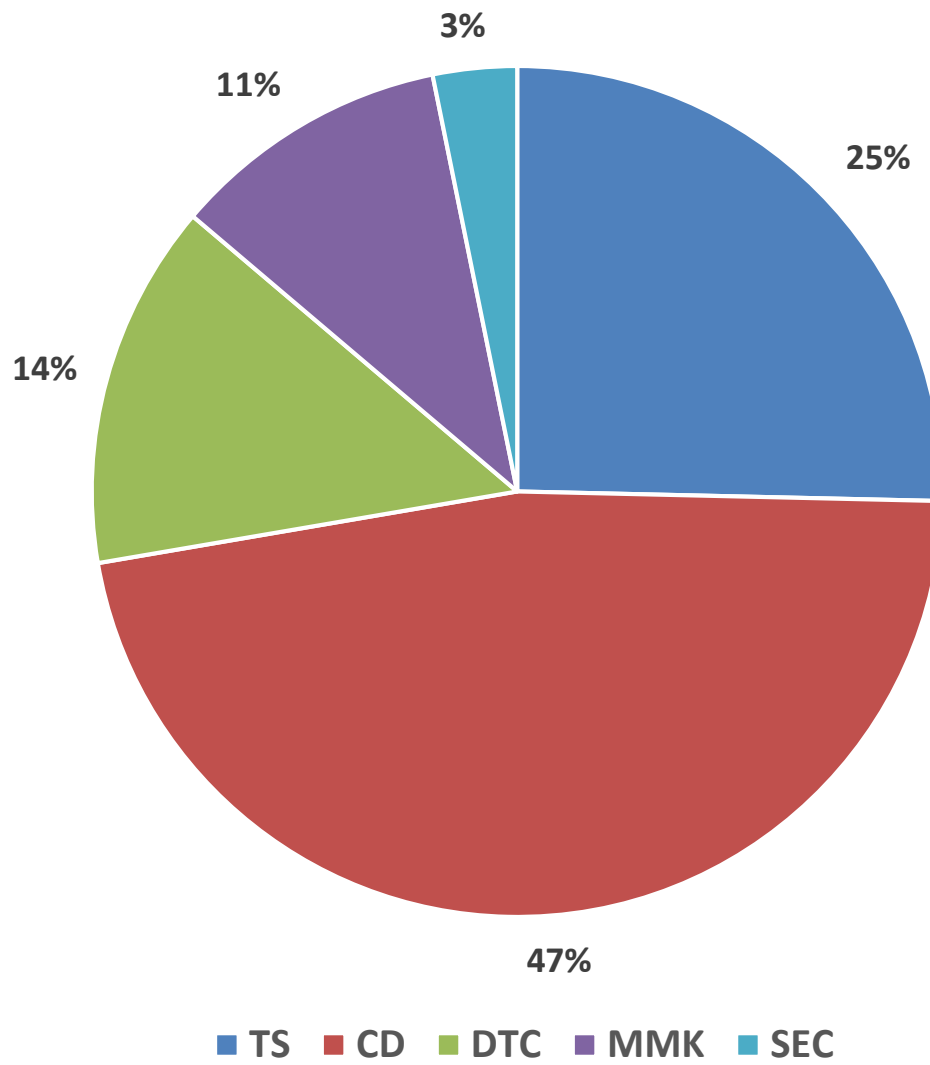
Investment Type	Settle Date	Maturity Date	# of Days	Institution	Cost	Rate
Money Market	11/30/2015	11/30/2015		ISDLAF+ LIQ Account	\$6,388.62	0.010%
Money Market	11/30/2015	11/30/2015		Illinois Portfolio, IIIT Class	\$19,360.46	0.020%
Money Market	11/30/2015	11/30/2015		ISDLAF+ MAX Account	\$581,349.46	0.040%
Money Market	11/30/2015	11/30/2015		Bank Financial Public Funds	\$89,174.67	0.200%
Money Market	11/30/2015	11/30/2015		Savings Deposit Account - RBS Citizens Bank/Associated Bank	\$1,772,584.93	0.090%
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	ORRSTOWN 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	11/13/2015	7/20/2016	250	BANK OF KREMLIN	\$249,400.00	0.299%
Certificate of Deposit	11/13/2015	8/10/2016	271	INDUSTRIAL & COMMERCIAL BANK OF CHINA	\$249,000.00	0.450%
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	11/18/2015	8/18/2016	274	MIZUHO BANK (USA) CERTIFICATE OF DEPOSIT	\$51,069.90	0.367%
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%

23,265,417.55

Weighted Yield 1.230%
Weighted Maturity 292.42

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

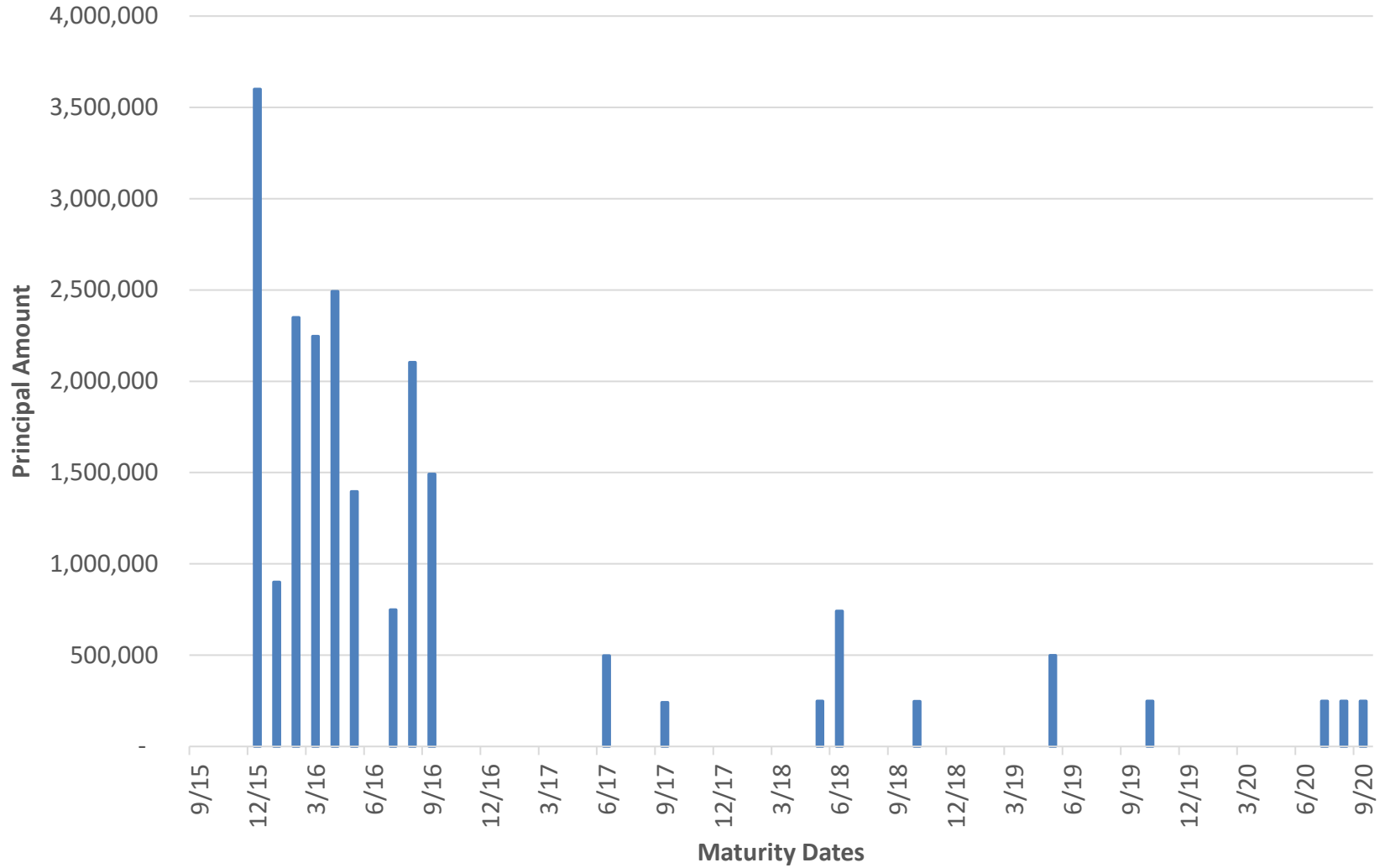
INVESTMENT TYPE
NOVEMBER 30, 2015



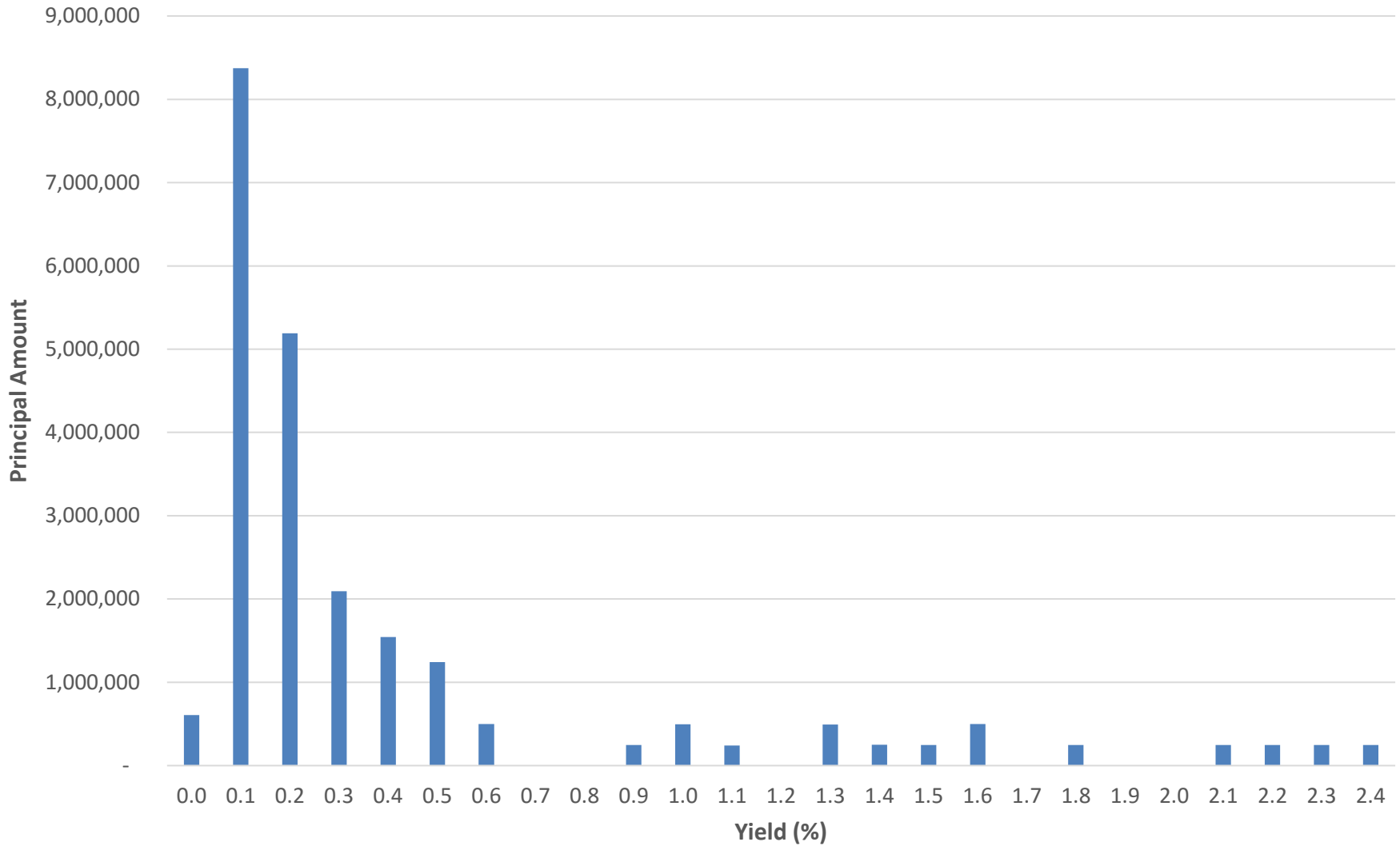
LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

MATURITY DATES

NOVEMBER 30, 2015



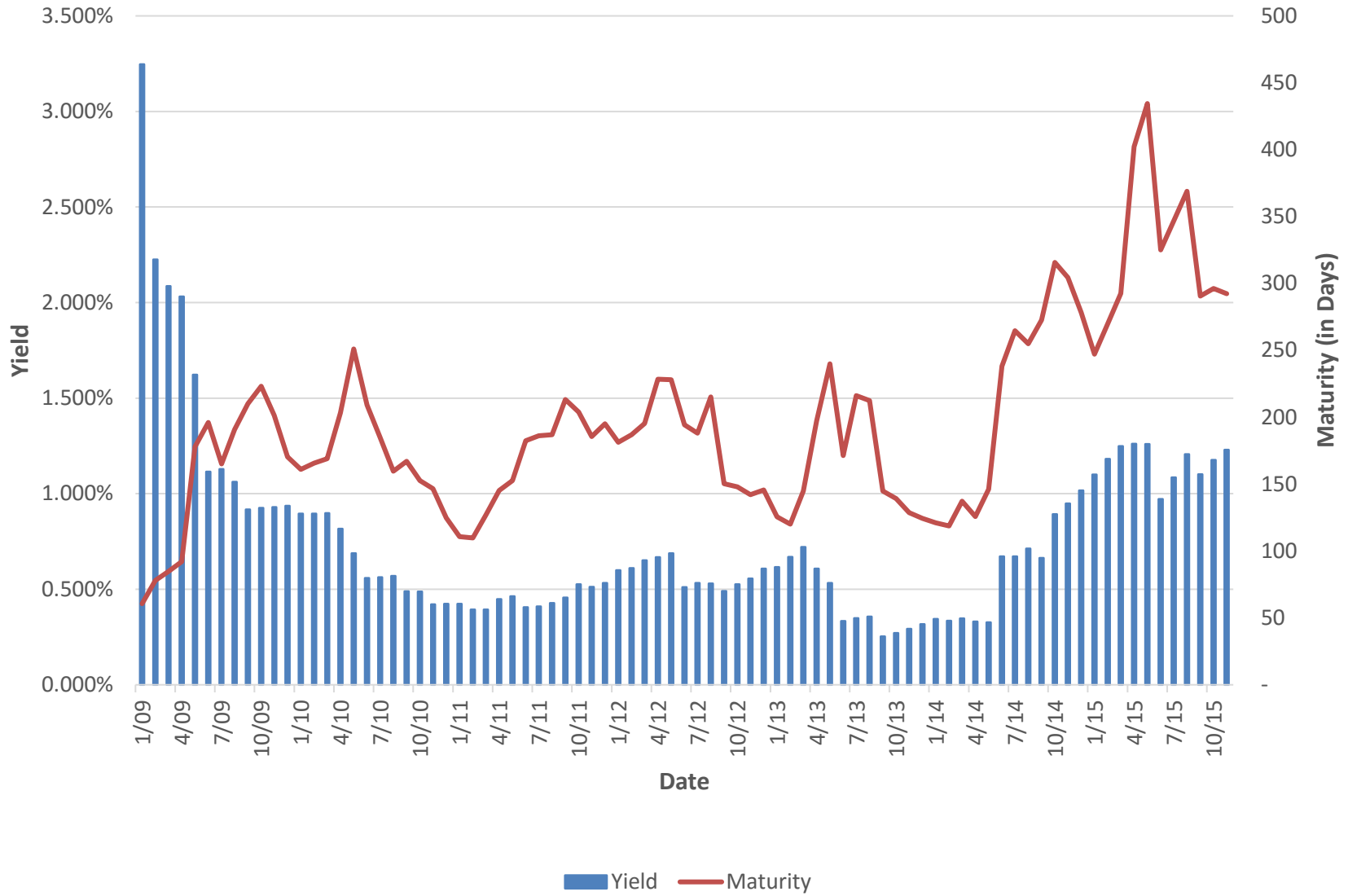
LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
INTEREST RATES
NOVEMBER 30, 2015



LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

WEIGHTED YIELD VS. MATURITY HISTORY

88





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: December 9, 2015
Re: Facilities Update

DISTRICT 103

The civil engineer has worked with the District to resolve the legal description of the Half Day property. Half Day is currently listed as 8 separate legal property descriptions, 2 of which have been unattainable. This is mostly due to age. The goal will be to get one legal for the entire property. Once all of the proper steps are completed, the District should have no further issues.

DANIEL WRIGHT

There was a leak detected on a main domestic hot water line, located in the boiler room. The repair was scheduled prior to the start of school on 12/1 and completed within 2 hours. There was no disruption in service for students or staff.

HALF DAY

In advance of the renovation in the original portion of the building, Midwest Environmental took 54 samples to determine Asbestos Containing Materials (ACM) in that space. Most samples came back negative. Those areas identified, will be abated over winter break and the remainder will be during spring break.

LAURA SPRAGUE

No significant work has been completed during this time period.



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

Memo

To: Board of Education
From: Katie Reynolds, Assistant Superintendent for Curriculum and Instruction
Julie Postma, Director of Student Services
Robert Bialk, Director of Technology and Assessment
CC: Dr. Scott Warren,
Date: December 14, 2015
Re: Executive Summary

Curriculum & Instruction

- The PTO Links to Learning committee met and granted \$10,000 in awards to teachers who submitted innovative grants. Currently the Curriculum and Instruction and Technology Departments are ordering the materials for the teachers. In the spring teachers will submit an evaluation to the committee to complete the grant process.
- The ELL grant has been approved and the September 30th Expenditure Report has been submitted. The NCLB Grant is awaiting first approval. The NCLB Comparability Report and NCLB Monitoring Report has been submitted.
- PARCC grade level summary data and individual student reports were shared with certified staff members on December 7, 2015. Individual student reports will be mailed to parents on December 11, 2015. A parent presentation is being planned for January, 2016. In order to give time for staff and parents to digest PARCC data, CogAT scores will be mailed home on January 8, 2016. This mailing will take place prior to the parent presentation so data from both assessments can be shared at the same time.
- The parent and student alumni surveys were distributed on November 23, 2015, and a reminder email was sent prior to the surveys closing on December 7, 2015. Thirty-six parents and 23 students completed the survey. Additionally, two students signed up to participate in a focus group. Results from the surveys and focus groups will be discussed at a future meeting.
- Four meetings have been facilitated by Benedictine University to recruit teachers for the ELL endorsement cohort. We currently have the required number of registrations to move ahead with offering the coursework onsite.

- The English Language Arts (ELA) Reading and World Language placement examinations have begun in December. Math and the ELA Writing placement examinations will be given in January, 2016.
- Parents' Guide for curriculum have been added to our district website. The new Parents' Guide provides an overview of the curricula that children experience as students in District 103. The guide is a collaborative effort between our teachers and administrators that explains the learning standards for each subject area – reflecting a focused framework for teaching and learning and ensuring that District 103 students will gain the skills they need to be successful.

Student Services

- Our eighth grade teachers and Stevenson High School have already begun the transition process for eighth grade students who will attend the High School next year. At this time, relevant documents are being shared, as well as specific information for each child both in writing and during transition meetings. In late January and February, the transition IEP meetings will occur with both our staff and Stevenson's staff attending.
- The District's second preschool screening day has been scheduled for January 15, 2016. The date and registration process has been shared with local newspapers and with local community preschools. The goal of preschool screening is to support parents and families who are concerned about their preschooler's developmental progress.
- Submissions related to state reporting for students with IEPs and for the personnel who serve them were submitted for the December 1st state count. This information provides a significant part of the data for many of the state reports informing our progress toward the District's special education indicators and special education profile.
- We are excited that the ELC Board has asked to observe the Guided Programs in District 96 and here. In addition, they are planning to observe at Stevenson. This furthers our shared goal of aligning programming EC – 12, especially for our most impacted students with IEPs.
- We continue to struggle with hiring qualified associates for our special education programs. The hiring pool is small, and it has been difficult to find individuals who appear to be a good fit for the position. In addition, we have on a number of occasions offered positions to candidates, and they have turned us down as they have accepted "better" offers.
- The process of securing as much data and information as possible to determine staffing levels related to special education at each building due to the reconfiguration of grade levels within the District continues. While this is a process we have used in the past, it is more complicated this year, as it must consider the reconfiguration of grade levels as well as student needs, workloads, and caseloads. While the grade level move is a factor we can consider now, information on potential student needs, workloads and caseloads evolves late into spring. We will be trying to use the data we have and previous trends to make decisions as quickly as possible.

Technology and Assessment

- **1:1 Rollout**
 - Inventory - Members of the tech department continue to evaluate the needs of our 1:1 rollout. The department is currently completing a comprehensive inventory of ALL iPad devices across the District and grade level app expectations.
 - BYO Profile Changes - We are preparing to modify the *BYOiPad* enrollment expectation. Due to changes and updates in our Casper MDM software, students that are participating in the BYO 1:1 option will need to enroll differently. The tech department is currently testing this change and will develop a formal schedule soon.
 - Support Needs - The demand for support has increased with the implementation of the *1:1 Initiative*. The tech department is refining a support schedule to offer consistent options for students and teachers.
- **Hour of Code** - Tech coaches at all three schools have facilitated student participation in [*The Hour of Code*](#) this past week (12/7-12/11). Coaches have received a lot of positive feedback from both students and teachers. You can see pictures of some of the activities at the different school's website homepages.
- **Assessment**
 - **CogAT (Cognitive Abilities) Testing**
 - We hope to finish CogAT makeup testing this week. Once testing has been completed, we will close the testing window and finalize score reports.
 - **ACCESS (Assessing Comprehension and Communication in English State-to-State) Testing**
 - We are preparing for ACCESS Testing. More information will follow as it becomes available.
 - **PARCC**
 - Scores were release to the press this past week. Administrators are evaluating PARCC scores and will share information with families shortly.

LINCOLNSHIRE - PRAIRIE VIEW SCHOOL DISTRICT 103

ENROLLMENT REPORT

Enrollment - November 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	22	1	21.0	21	21		
K (PM)	19	0	N/A	N/A	N/A	N/A		
K (Full Day)	120	114	6	19.0	19	19	139	145
1	154	184	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	183	8	22.8	22	23	182	190
5	209	180	8	22.5	19	24	183	191
6	197	211	8	26.4	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	516						
Half Day Total	347	375						
Daniel Wright Total	843	819						
SUBTOTAL	1,730	1,710					1,625	1,697
Special Ed Out of District:								
Public Placements	3	4						
Consortium Placements	4	3						
Private Placements	2	3						
IAES								
TOTAL	1,739	1,720						

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

MONTHLY ENROLLMENT 2015-2016

<u>GRADE</u>	<u>6th Day</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY/JUNE</u>
Early Childhood	30	32	32	32						
K - AM	21	21	22	22						
K - PM	N/A									
K- Full Day	111	111	113	114						
1	181	182	184	184						
2	164	164	164	164						
3	192	192	192	183						
4	182	182	182	192						
5	179	180	180	180						
6	212	212	211	211						
7	213	214	214	214						
8	217	214	214	214						
Sprague	507	510	515	516						
Half Day	374	374	374	375						
Daniel Wright	821	820	819	819						
SUBTOTAL	1702	1,704	1,708	1,710	0	0	0	0	0	0
Special Ed.	9	10	10	10						
TOTAL	1711	1,714	1,718	1,720	0	0	0	0	0	0



Daniel Wright Jr. High School
1370 RIVERWOODS ROAD
LINCOLNSHIRE, IL 60069
847.295.1560
(Fax) 847.295.7136

Memo

To: Board of Education
From: Melody Littlefair, Assistant Principal for Student Services
CC: Dr. Scott Warren, Katie Reynolds
Date: December 9, 2015
Re: Text-A-Tip/LEAD

Daniel Wright Jr. High School will be working with Text-A-Tip with Linking Efforts Against Drugs (LEAD) in providing students an additional mode of communication for asking for emotional support.

The Text-A-Tip hotline is a 24/7 anonymous text crisis hotline offering emotional support to middle school and high school youth. It is the ONLY hotline in the country that is anonymous and supported by licensed mental health clinicians. Their main goal is to provide IMMEDIATE crisis help from a local team of licensed clinicians within 1-3 minutes of a text being sent.

How Text-A-Tip Works:

1. DW will get a community specific code
2. Text the code with a message
3. Within seconds, get an automatic message
4. Within minutes, a LIVE mental health clinician responds via text

The call will result in live crisis support, referral to local mental health resources, police intervention as needed, school notification when students pose a possible harm to self or others within the school day.

This is a paid program by the Lake County Board via LEAD (Linking Efforts Against Drugs). They recently entered another contract with LEAD that extends the paid sponsorship through September of 2016. They are already entering discussions to extend the contract through another year 2017 and LEAD feels confident that this will continue to be paid.



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: December 9, 2015
Re: Superintendent Informational Report

FOIA requests

The District received one FOIA request this month from Rick Rottmann from the International Brotherhood of Electrical Workers Local Union 150 requesting documentation for “*all invoices and Certified Transcripts of Payroll for all worked performed in School District 103 by Simplex Grinnell from January 1, 2013 to present.*” The request is partially fulfilled as we are still working with Simplex to obtain the final information. The specific request and supporting documentation is provided.

Start/End Time Update

Additional data regarding the Start/End Time is being collected. A student survey for sleep times will be distributed to students the week of December 14. Further information for afterschool activities is being collected and analyzed to see the impact to our programming. Bus route information is being generated to see the impact on the number of buses that will be required to transport students based on the recommendations from the Transportation committee. An update from the data collected will be presented at the January 5 COW meeting with a recommendation for the Board at the January 19 Board meeting.

Leaves of Absence

The District received three leaves of absence this month and are approved. The specific requests are included for the Board’s review.

KIDS Assessment

The State of Illinois is requiring school districts to implement the Kindergarten Individual Development Survey or KIDS Assessment to all Kindergarten students starting in the 2016-2017 school year. The purpose of the assessment is to determine the readiness of Kindergarten students for school. The KIDS survey (or components thereof) may be useful for districts assessing kindergarten readiness; however, we find that measures that we already employ meet this goal and provide more timely and actionable information that has a practical and more immediate impact in the improvement of kindergarten instruction. I have joined other Lake County and DuPage Superintendents in writing a letter to Dr. Tony Smith, State Superintendent, asking to prove readiness with our current assessments instead of implementing the KIDS assessment, as it is very time consuming and would not provide us with any additional information about our students. We are waiting to hear if our request is approved.



December 3rd, 2015

Dear Dr. Warren and District 103 School Board Members,

It is with great excitement that I write this letter to inform you of my anticipated birth of a child. The gestational due date is on April 1, 2016.

I would like to request a maternity leave of absence with my last day of work being on March 24, 2016. My leave would officially then start after spring break on April 4, 2016 and go through the end of the 2015-2016 school year.

It is my intention to collaborate with the professional who fulfills my maternity leave position to ensure a smooth transition for the special education students on my caseload.

Thank you for your consideration of my request.

Sincerely,

Kara Shanley
Social Worker
Laura B. Sprague School

November 24, 2015



Dear Dr. Warren and District 103 School Board Members,

I write this letter to inform you of the anticipated birth of my child. The gestational due date is March 20, 2016.

I would like to request a parental leave of absence beginning March 21, 2016 and continuing through the last day of the 2015-2016 school year. It is my intention to collaborate with the professional who fulfills my parental leave position to ensure a smooth transition for the education of my students in my classroom.

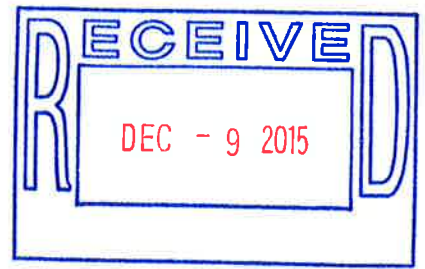
I would like to use the amount of accrued sick days for compensation running concurrently with the FMLA period of time per contract language and these days should take me until the end of the school year with some sick days to spare. Since I will be working over 93 days of the school year, I should be entitled to all of my sick and personal days for 2015-2016 as well as allowing the year to count toward advancement on the salary schedule per contract language.

Thank you for your consideration of my request.

Sincerely,

Rachel Chiesa
2nd Grade Teacher
Laura B. Sprague School

12/9/2015



Dr. Warren, Julie Postma, Michelle Blackley, and Carey Murphy,

I need to have an exploratory laparotomy surgery to remove a pelvic mass on December 29th. At this time I will need 4 weeks of recovery. Upon the surgery the doctor will biopsy the mass and at that point I will let you know if additional time is necessary. The doctor's preliminary expectations are good.

I will need to begin sick leave on January 4th and return January 26th.

Please let me know what other information you may need.

Sheila Cummings

In Lincolnshire, the fir awakens

By **Ronnie Wachter** · Contact Reporter

Pioneer Press

SHARE THIS



Lincolnshire lights holiday tree again

DECEMBER 7, 2015, 5:20 PM

Those who attended the lighting ceremony for Lincolnshire's official holiday tree got an early treat: a hint at the flavors that could come from a scheduled-to-open-soon restaurant.

Lincolnshire flipped the switch on its winter tree's lights on Saturday in Village Green's square, at the conclusion of a ceremony that included performances by musical groups from Stevenson High School, Daniel Wright Junior High and Half Day Elementary School. Santa Claus also made his annual appearance, riding atop a Lincolnshire-Riverwoods Fire Protection District truck.

Existing businesses, including the Fresh Market grocery store and Eddie Merlot's restaurant, provided a variety of body-warming goodies for the brisk but not terribly cold evening. Also on hand were representatives of Tap House Management Group, which plans to open a new restaurant titled the Half Day Brewing Co. in the building immediately west of the tree's location. The pub-style restaurant's web site is advertising that it will offer American fare; for Saturday's event, though, they offered hot chocolate and sweets.

rwachter@pioneerlocal.com

Article continues below ↓

Twitter: @RonnieAtPioneer

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This article is related to: Lincolnshire

BE THE FIRST TO COMMENT

Schools plan sleep survey

Dist. 103 wants input amid talks of new start times

By Russell Lissau rlissau@dailyherald.com

As they investigate changing school-day start times, Lincolnshire-Prairie View Elementary District 103 officials are planning to survey students about their sleep habits.

During the school board's meeting Tuesday night at Wright Junior High, Superintendent Scott Warren said a student survey was recommended by sleep specialists with whom he's spoken.

"I think it would give us more concrete information," Warren said. "The more questions you can answer, the better standing you have on whatever decision you make."

Warren said he'd like to ask the district's fifth- through eighth-graders about how much sleep they get each night and related topics.

"We're drafting that survey now," Warren said.

The board hasn't made any decisions about start times. End-of-day times could be adjusted, too.

The school day at Wright Junior High now starts at 7:50 a.m., while Sprague School and Half Day School both start at 9 a.m.

Officials had discussed starting Wright later and the other schools much earlier. But that concept has been set aside, board President Gary Gordon said.

"Nobody is interested in starting the younger kids (much) earlier," Gordon said. "We got a lot of great feedback that said that doesn't make sense."

Officials now are researching other options, such as a staggered schedule for the three schools starting at 8:15 a.m.

"There's only so many different combinations," board member Anne Van Gerven said.

National health experts have said starting the school day at 8:30 a.m. or later provides more time for kids to sleep and is healthier for them.

District 103 officials called for an examination of school hours in a strategic plan adopted earlier this year.

Trustees haven't yet voted to change the schedule, nor have they decided whether the change would be effective in fall 2016 or fall 2017.

Some board members expressed concern about the potential cost of the change Tuesday.

Others questioned the amount of change the community could be asked to endure, because the shift is being considered at the same time officials are planning to move fifth-grade classes to Half Day School.

About 30 people attended Tuesday's meeting.

Lincolnshire resident Rebecca Young spoke in favor of the 9 a.m. start time at Sprague.

One of Young's kids used to attend a school that started at 8 a.m., and getting that child up for the day was a challenge.

"They start to resent school at a very, very early age," Young said.

That's not the case for the 9 a.m. start, she said.

"It gave them time for adequate sleep," Young said. "It gave them time to naturally wake up."

Lincolnshire-Prairie View District 103 Superintendent Scott Warren



Russell Lissau

Lincolnshire-Prairie View Elementary District 103 officials on Tuesday will discuss a plan to start classes at all three campuses after 8:30 a.m. each day.

The still-developing proposal follows reports from health experts indicating a later school start is better for kids because it provides more time to sleep.

District 103 officials say they have been investigating such a shift for months.

The school day at Daniel Wright Junior High now starts at 7:50 a.m., while Sprague School and Half Day School both start at 9 a.m.

End-of-school-day times could be adjusted, too, officials have said.

New start or end times haven't been proposed yet, Superintendent Scott Warren said. No vote is expected at Tuesday's meeting.

"They will discuss the next steps in the process," Warren said.

Tuesday's session is set for 7 p.m. at Wright Junior High, 1370 N. Riverwoods Road, Lincolnshire.

The American Academy of Pediatrics and the Centers for Disease Control and Prevention are among the health authorities that have issued policy statements advocating later starts.

The agencies have said school districts that have pushed back start times have seen an improvement in student performance. Later start times also have led to fewer car accidents involving teenagers in those communities, experts have reported.

District 103 officials called for an examination of school hours in a strategic plan adopted earlier this year called Vision 2020.

The proposal gained steam and public attention in October. Earlier that month, the Stevenson High School board voted to push back the start of the school day there beginning in fall 2016.

District 103 and Stevenson serve some of the same communities.

District 103 officials said the timing was coincidental.

Lake County in 60 seconds

Dist. 103 preschool screening:

Lincolnshire-Prairie View Elementary District 103 is offering a winter preschool screening for district residents Friday, Jan. 15, for 3- and 4-year-old children for whom there may be concerns in the areas of gross or fine motor skills, speech/language, or conceptual development. Vision/hearing screenings also will be offered. This screening is for preschoolers with developmental concerns and not for determining a child's kindergarten readiness. The screening will run from 9 to 11 a.m. at Laura B. Sprague School, 2425 Riverwoods Road, Lincolnshire. Reserve an appointment by calling Mary Burks at (847) 457-9313 no later than Friday, Jan. 8. Questions regarding the screening process should be addressed to Gina Finaldi, assistant director of student services, at (847) 295-4030 or gfinaldi@d103.org.

Lifeguard certification:

Men and women 15 years and older are eligible for a lifeguard certification course to be held from 4 p.m. to 9 p.m. Mondays and Wednesdays Dec. 21-30, at the Lakeview Fitness Center pool, 700 Lakeview Parkway, Vernon Hills. Through videos, group discussion and hands-on practice, participants will learn teamwork, rescue and



STEVE LUNDY/slundy@daillyherald.com

Tom Sell of Lake Zurich spreads out candy canes Sunday before the start of Lake Zurich Lions Club's 9th annual Candy Cane Hunt in Lion Fred Blau Park.

surveillance skills, First Aid and CPR/AED and other to work as a professional lifeguard. Successful completion results in a 2-year certification in Lifeguarding that includes first aid, professional-level CPR and AED in one certificate. Certificates available upon successful completion of course. Fee is \$150. Register at www.vhpark-district.org.

CLC student chef honored:

Victoria Moran, a hospitality and culinary management student at the College of Lake County, was recently named

a finalist for a national duck recipe contest sponsored by Maple Leaf Farms, a Leesburg, Indiana-based duck producer. In Moran's recipe, "Spicy Mango Duck Satay with Peanut Sauce and Microgreen Salad," she marinated the duck meat in mango and chili to give it a sweet spicy flavor before grilling it. Peanut sauce, brushed on the plate, served as a side condiment. Moran complemented the duck with a micro-green salad of shredded carrots with light vinaigrette. As one of four finalist, she received \$500 and a knife set.

Lake County in 60 seconds

Daily Herald
11-17-15

Public forum on burglaries:

Buffalo Grove police are inviting community members to a public meeting Thursday to discuss a recent rash of home burglaries in the village and surrounding towns. The meeting begins at 7 p.m. at Buffalo Grove Fire Station 27, 100 W. Half Day Road. Police are asking residents to be aware of any suspicious people or vehicles in or around their neighborhoods.

Lake Villa to host TIF session:

The Lake Villa village board will host a special informational meeting regarding a plan for the downtown area at 7 p.m. Tuesday at the Lehmann Mansion, 485 N. Milwaukee Ave. Visitors can review information regarding a village-proposed special taxing district encompassing 243 properties on 178 acres in and

around downtown. Establishing a tax increment financing district would freeze property values for 23 years, with the added tax on improved properties funneled into a special fund that can be used for various purposes, such as demolition or installing roads or other improvements. Visit lake-villa.org/TIF/.

Kindergarten registration:

Lincolnshire-Prairie View Elementary District 103 will host kindergarten registration from 9:15 a.m. to 3 p.m. Dec. 4 at Laura B. Sprague School, 2425 Riverwoods Road in Lincolnshire, for children who will be 5 before Sept. 1. Parents or guardians must bring the following to registration: The child's original birth certificate or passport and proof of District 103 residency. Residency requirements are

posted at d103.org/registrationandenrollment. Medical and dental examinations form will be available at registration, and must be completed and returned to Sprague School one week before the first day of the 2016-17 school year. Questions should be addressed to Christy Adler, principal, or the Sprague School office at (847) 945-6665.

Donate toys at Mundelein High:

A Mundelein High School student group is collecting toys for needy children this holiday season. The Students Against Destructive Decisions group is heading the Toys for Tots drive. People can drop new, unwrapped toys in the box located just inside the school's main entrance at 1350 W. Hawley St., Mundelein. The toy drive runs through Dec. 18.

10/29/15 Daily Herald

8:30 or later start times in Dist. 103?

By RUSSELL LISSAU
rlissau@dailyherald.com



Scott Warren

Lincolnshire-Prairie View Elementary District 103 officials are considering changing when the school day begins at their three campuses.

The district's examination of the issue follows recommendations by health experts to start middle school and high school classes no earlier than 8:30 a.m. so students get enough sleep.

And last week, the Stevenson High School board voted to change the daily start time at that Lincolnshire facility to 8:30 a.m. starting in August 2016.

Lincolnshire-Prairie View is a feeder district for Stevenson. District 103 Superintendent Scott Warren said his administration's examination of the issue is independent of the Stevenson board's action.

"It's coincidental," Warren said.

The school day at Daniel Wright Junior High runs from 7:50 a.m. to 2:55 p.m., while Sprague School and Half Day School both run from 9 a.m. to 3:30 p.m.

New times haven't yet been proposed, Warren said.

"We are still gathering information," he said.

Experts have said school districts that have pushed back start times have seen an improvement in student performance. Later start times also have led to fewer car accidents involving teenagers in those communities, experts have reported.

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Late: Board could vote on new schedule in December

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The American Academy of Pediatrics and the Centers for Disease Control and Prevention are among the health authorities that have issued policy statements advocating later starts.

"That's why we're looking at it," Warren said.

With the sleep issue in mind, District 103 officials called for an examination of school hours in a strategic plan adopted earlier this year called Vision 2020.

The potential impact on bus schedules and extracurricular activities needs to be addressed if starting and ending times change, according to that report.

District 103 officials held a pair of public meetings this week to discuss the issue and get some public opinions. Parent and staff surveys, and staff meetings also are part of the

information-gathering process, spokeswoman Kim Sylvan said.

Even though they serve some of the same geographic area, Stevenson's decision doesn't directly affect what District 103 officials will decide to do, Warren said.

That's true even when it comes to transportation schedules, because the two districts use different buses, he said.

An update for the school board is expected in mid-November.

If the effort progresses, the board could vote on a new class schedule in December, Sylvan said.

Elsewhere in the Chicago area, Northwest Suburban High School District 214, Barrington District 220, Elgin Area District U-46 and Naperville District 203 are among the districts that have studied delaying start times, but none of them have taken the step yet.