



## LINCOLNSHIRE – PRAIRIE VIEW SCHOOL DISTRICT 103

1370 N. Riverwoods Road • Lincolnshire, Illinois 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

### **BOARD OF EDUCATION AGENDA**

**JANUARY 19, 2016**

The Regular Meeting of the Board of Education of Lincolnshire-Prairie View School District 103 will be held on Tuesday, January 19, 2016 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: 3 Hours 30 Minutes
- B. Pledge of Allegiance
- C. Community Participation
- D. Celebrating Success - Sprague School  
Time: 15 Minutes
- E. Approval of Minutes 3  
Time: 5 Minutes
- F. Consent Agenda  
Time: 5 Minutes
  - 1. Approval of Bills 12
  - 2. Approval of Donations 38
  - 3. Semi-Annual Review of Executive Session Minutes
  - 4. Approval of Destruction of Executive Session Recordings
  - 5. Approval of Employment Actions 39
- G. Action Items  
Time: 20 Minutes
- H. Discussion Items  
Time: 2 Hours
  - 1. School Start/Ending Times Final Report 46
  - 2. 1:1 Teaching and Learning: Sprague School 60
  - 3. 2016-2017 School Calendar Discussion 72
  - 4. Half Day and Daniel Wright Roof Repair Discussion
- I. Information  
Time: 15 Minutes
  - 1. Board Representatives Committee Update

2. Department Updates	
a. Business Office	75
b. Facilities	91
c. Curriculum & Instruction, Student Services, Technology and Assessment, Enrollment	92
3. Superintendent's Informational Report	97
J. Old Business/New Business	
K. In the Press	101
L. Community Participation	
M. Executive Session	
Time: 30 Minutes	
N. Adjournment	



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**BOARD OF EDUCATION REGULAR MEETING MINUTES**

Monday, December 14, 2015

The Board of Education of Lincolnshire-Prairie View School District 103 held its Regular Meeting on Monday, December 14, 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  
Malathy Dwaraknath  
Kate Harper  
Sandy Simon  
Sherri Thomas  
Anne van Gerven

Absent: Chris Curtis, Vice President

Also present were:

Dr. Scott Warren, Superintendent  
Katie Reynolds, Assistant Superintendent for Curriculum and Instruction  
Julie Postma, Director of Student Services  
R.J. Bialk, Director of Technology and Assessment  
Dr. Christy Adler, Principal of Laura B. Sprague School  
Jill Mau, Principal Half Day School  
Michelle Blackley, Principal of Daniel Wright Junior High School  
Norma Taylor, Board Secretary

Public: 0

Press: 0

Staff: 26

**Call to Order and Roll Call**

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

**Pledge of Allegiance**

**Community Participation**

A Daniel Wright Staff member addressed the Board on behalf of the Lincolnshire-Prairie View Teachers' Association regarding the proposal of changing the start and ending times of the school

day, noting the Daniel Wright certified staff would prefer the end time of the school day to not exceed 2:55 p.m. This concern was sent to the Board in an email on December 11.

Mr. Gordon read the Board's reply to the Association that was sent to them on December 13.

Mrs. Simon left the meeting at 7:05 p.m.

### **Approval of Minutes**

**Motion by** Mrs. Harper, seconded by Mrs. van Gerven, to approve the minutes of the November 17, 2015 Regular and Executive Session, and the December 1, 2015 Special Meeting and Executive Session.

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

### **Consent Agenda**

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

Approval of Bills

Approval of School Donations

Approval of Employment

Approval of Copier Lease Agreement with Genesis Technologies

The Approval of Operational Changes to move 5th Grade to Half Day School was pulled from the Consent Agenda. Dr. Warren noted the staffing plan will be presented to the Board for approval in the spring; therefore, no approval is necessary at this time.

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

### **Action Items**

#### **1. Approval of Resolution to Designate the Assistant Superintendent for Business to Prepare the Tentative Budget for the 2017 Fiscal Year**

**Motion by** Mrs. Harper, seconded by Mrs. van Gerven, to approve the resolution to designate the Assistant Superintendent for Business to prepare the tentative budget for the 2017 fiscal year.

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

Mrs. Simon returned to the meeting at 7:17 p.m.

Mrs. Dwaraknath left the meeting at 7:17 pm.

### **Discussion**

#### **1. PARCC Assessment Data Presentation**

Mrs. Reynolds provided a summary of results recently received of the Spring 2015 assessment, Partnership for Assessment of Readiness for College and Careers (PARCC). She noted District 103 students performed exceptionally well reflecting the hard work of students, teachers, the

successful integration of more rigorous content in the curriculum, and the critical support the students receive at home. The District will hold a parent information session on January 12, 2016 for PARCC information.

Mrs. Dwaraknath returned to the meeting at 7:25 p.m.

## **2. 1:1 Teaching and Learning: Sprague School**

Mr. Bialk reviewed the current 1:1 pilot at Sprague School and summarized discussions and input from teachers, Board members, staff, students and parents.

## **3. Student Management System - PowerSchool**

Dr. Warren and the Administration are recommending the District transition its student management system to PowerSchool. A summary of benefits to the schools and the district was discussed.

## **4. Facilities Expansion Financing Update**

Dr. Warren explained ISBE has recently announced they have \$500 million available in Qualified School Construction Bonds. Discussion was held about the process of applying for the bonds if the Board would choose to do so.

Dr. Warren provided information from Gilbane Construction Company about the costs of construction. Dr. Warren has asked them to review options to keep costs within the budget.

## **Superintendent's Informational Report**

Dr. Warren provided the Superintendent Report. The District received a FOIA request that was answered within the allotted time. He noted he is continuing to gather information on school start and ending times and will provide an update in January after data is received from the student survey, and impacts on transportation and after school activities. Dr. Warren provided information on the State of Illinois requiring school districts to implement the Kindergarten Individual Development Survey (KIDS).

## **Community Participation**

There was no community participation at this time.

## **Executive Session**

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

The Board moved into Executive Session at 8:12 p.m.

## **Open Session**

The Board reconvened to Open Session at 8:44 p.m.

**Adjournment**

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

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

The meeting adjourned at 8:45 p.m.

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President Board of Education

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Secretary Board of Education

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**BOARD OF EDUCATION EXECUTIVE SESSION MINUTES**

Monday, December 14, 2015

An Executive Session of the Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Monday, December 14, 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

Malathy Dwaraknath

Kate Harper

Sandy Simon

Sherri Thomas

Anne van Gerven

Absent: Chris Curtis, Vice President

Also present were:

Dr. Scott Warren, Superintendent

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 8:20 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, student disciplinary cases, and collective negotiating matters.

Mrs. Blackley reported 8th grade student Richard Yin received a one and a half day out of school suspension for threatening and harassing behavior.

Mrs. Reynolds and Mrs. Blackley left the meeting at 8:30 p.m.

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

Dr. Warren informed the Board that Mike Kriese, Head Custodian at Half Day School was found falsifying his time card. He had asked Lance Rockstroh to punch out for him on multiple occasions. Dr. Warren informed them of the disciplinary actions taken for both Mike Kriese and Lance Rockstroh.

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

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

The meeting reconvened to Open Session at 8:44 p.m.

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President Board of Education

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Secretary Board of Education

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**BOARD OF EDUCATION SPECIAL MEETING MINUTES**

Tuesday, January 5, 2016

The Board of Education of Lincolnshire-Prairie View School District 103 held a Special Meeting on Tuesday, January 5, 2016, 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

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

Michelle Blackley, Principal of Daniel Wright Junior High School

Norma Taylor, Board Secretary

Public: 2

Press: 1

Staff: 6

**Call to Order and Roll Call**

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

**Community Participation**

There was no community participation at this time.

### **Action Item**

#### **1. Approval of Contract with PowerSchool**

**Motion by** Mrs. Harper, seconded by Mrs. Dwaraknath, the Board approve the contract with PowerSchool.

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

#### **2. Approval of Application to ISBE for School Construction Bond**

**Motion by** Mrs. Harper, seconded by Mrs. Thomas, the Board approve the resolution approving an application to the Illinois State Board of Education for qualified school construction bond designation for obligations to finance certain capital projects in and for School District Number 103, Lake County, Illinois, authorizing the President of the Board of Education of said School District to execute said application and directing an official of said School District to submit said application.

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

#### **3. Approval of Resolution for Installment Purchase Agreement**

**Motion by** Mrs. Simon, seconded by Mrs. van Gerven, the Board approve consideration and action on a resolution authorizing and providing for an Installment Purchase Agreement to pay the cost of purchasing property and construction and for the issue of not to exceed \$8,500,000 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.

### **Discussion Items**

#### **1. School Start/Ending Times**

Dr. Warren presented the draft recommendation of his study of school start and ending times that considers the health and well-being of students. He reviewed the results of the student survey that was conducted since the last board meeting. Two different start time scenarios were examined for their impact on transportation services, after school activities, and finances. He noted the data is clear that changing the start times would be beneficial for the Daniel Wright students. However, due to financial implications of busing, a potential property tax freeze, Master Contract negotiations, and increasing student enrollment, he recommended the starting and ending times do not change for the 2016-2017 school year. Dr. Warren will present his final recommendation at the next Board of Education meeting.

#### **2. 1:1 Teaching and Learning: Sprague School - Draft Recommendation**

Mr. Bialk and Dr. Adler presented a draft recommendation for 1:1 Teaching and Learning at Sprague School for the 2016-2017 school year. Currently, all 1st and 2nd grade classrooms are participating in the 1:1 pilot program that consists of either a District device or a Bring Your Own (BYO) device. The draft recommendation outlined a Rental/Tech fee for an iPad Air device, and devices remaining at school instead of going home each night. Discussion was held, and further review was recommended.

**3. Curriculum and Instruction Goals Update**

Mrs. Reynolds provided a mid-year progress report of the Curriculum and Instruction Department Goals for the 2015-2016 school year.

**4. School Report Cards**

Mrs. Reynolds provided the District and School Report Cards from the Illinois State Board of Education for 2015.

**Community Participation**

There was no community participation at this time.

**Adjournment**

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

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

The meeting adjourned at 9:55 p.m.

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President Board of Education

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Secretary Board of Education

# Bills Payable (Fund Summary)

Printed: 1/14/2016 1:51 PM  
Lincolnshire-Prairie View SD #103

Fund Code	Description	Amount
10	Education Fund	215,561.60
20	Oper, Build, & Maint Fund	80,582.96
40	Transportation Fund	13,568.47
60	Capital Projects Fund or Fund Group	44,133.40
<b>Report Total</b>		<u><u>\$353,846.43</u></u>

# Bills Payable List

Printed: 1/14/2016 1:49 PM  
 Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
<b>ACADEMIC ADVANTAGE</b>					
		IPAD GLASS REPAIR	1	300.00	10-2660-319
		IPAD GLASS REPAIR	1	220.00	10-2660-319
		IPAD REPAIR	1	350.00	10-2660-319
		IPAD REPAIR	1	320.00	10-2660-319
				\$1,190.00	
<b>ACCO BRANDS USA</b>					
		LAMINATOR WARRANTY/SVC - SP	1	421.20	10-2540-392
		LAMINATOR WARRANTY/SVC - DW	1	410.80	10-2540-392
				\$832.00	
<b>ADLER, CHRISTINE</b>					
		REIMB STAFF MTG SUPPLIES	1	51.41	10-2410-410
				\$51.41	
<b>AMAZON</b>					
		TECH REPAIR SCREWDRIVER SET	1	27.39	10-2660-410
0000010168		SCIENCE CURR DEV BOOK	1	216.00	10-2211-490
0000010192		CLASSRM BOOK	1	12.55	10-1111-417
0000010192		CLASSRM BOOK	1	14.61	10-1111-417
0000010192		CLASSRM BOOKS	1	23.22	10-1111-417
0000010192		CLASSRM BOOKS	1	44.66	10-1111-417
0000010192		CLASSRM BOOKS	1	71.91	10-1111-417
0000010193		CLASSRM BOOKS	1	19.99	10-1111-417
0000010193		INSTRUCTNL COACHING BK	1	32.44	10-1111-417
0000010193		STUDENT-CENTERED COACHING BK	1	28.17	10-1111-417
0000010193		THE ART OF COACHING BOOK	1	23.93	10-1111-417
0000010196		FOLDING CUTLERY	1	37.95	10-1200-410
0000010197		RESILIENCE TOOL KIT	1	39.95	10-2110-410
0000010197		CONFIDENCE KIT	1	39.95	10-2110-410
0000010197		OUTSMART YOUR WORRY TOOL KIT	1	39.95	10-2110-410
0000010198		HEAVY DUTY FOOTSTOOL	1	47.60	10-1200-410
0000010203		LIBRARY BOOKS	1	4.25	10-2220-430
0000010203		LIBRARY BOOKS	1	4.56	10-2220-430
0000010203		LIBRARY BOOKS	1	5.08	10-2220-430
0000010203		LIBRARY BOOKS	1	13.98	10-2220-430
0000010212		SPANISH BOOK	1	4.25	10-1111-413
0000010212		SPANISH BOOK	1	5.49	10-1111-413
0000010212		SPANISH BOOKS	1	18.49	10-1111-413
0000010212		SPANISH BOOKS	1	37.98	10-1111-413
0000010214		EDUCATIONAL BOARD GAMES	1	61.63	10-3500-410
0000010215		MARKERS	1	31.08	10-3500-410
0000010220		MECHANICAL PENCIL REFILLS	1	11.29	10-1111-410
0000010220		PENCILS	1	16.16	10-1111-410
0000010225		MACBOOK CASE	1	17.99	10-2660-410
0000010233		WIRELESS POINTER	1	14.99	10-2210-410
0000010233		PACKING TAPE	1	11.23	10-2210-410
0000010233		AAA BATTERIES	1	11.96	10-2210-410
0000010211		WETONES WIPES	1	46.56	10-1200-410

# Bills Payable List

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$1,037.24</u>	
<b>AMERICAN FLOOR SHOW</b>					
		GIRLS LOCKER RM FLOORING	1	995.00	20-2540-500
		ADMIN OFFICE FLOORING	1	1,247.00	20-2540-500
				<u>\$2,242.00</u>	
<b>APPLE COMPUTER INC.</b>					
	0000010201	MACBOOK	1	1,899.00	10-2660-700
	0000010175	MACBOOK	1	999.00	10-2660-700
				<u>\$2,898.00</u>	
<b>AT&amp;T ONENET</b>					
		TELEPHONE D103 CLUB	1	0.82	10-3500-341
		TELEPHONE	1	44.31	10-2540-341
		TELEPHONE	1	44.84	10-2540-341
		TELEPHONE D103 CLUB	1	0.85	10-3500-341
		TELEPHONE	1	46.39	10-2540-341
		TELEPHONE D103 CLUB	1	3.54	10-3500-341
				<u>\$140.75</u>	
<b>BAHCALL, AMY</b>					
		REIMB RETIREE INSURANCE	1	3,476.64	10-1120-225
				<u>\$3,476.64</u>	
<b>BAKER, SUSAN</b>					
		DIFF CONV WORKSHOP	1	1,125.00	10-2210-314
				<u>\$1,125.00</u>	
<b>BALLANTINI, SANDRA</b>					
		REIMB RETIREE INSURANCE	1	1,082.40	10-2410-225
				<u>\$1,082.40</u>	
<b>BERCOS EDUCATIONAL CONSULTII</b>					
		SPED CONSULTING	1	226.65	10-2140-314
				<u>\$226.65</u>	
<b>BLACK, CAREY</b>					
		REIMB RETIREE INSURANCE	1	708.90	20-2540-225
				<u>\$708.90</u>	
<b>BOSLEY, EMMA</b>					
		REIMB TUITION	1	1,680.00	10-1120-230
				<u>\$1,680.00</u>	
<b>BRADY, ELLEN</b>					
		REIMB BILING EDUC CONF REG	1	130.00	10-2210-312
				<u>\$130.00</u>	
<b>BUCHBERGER, TESS</b>					
		REIMB TUITION	1	1,680.00	10-1120-230
				<u>\$1,680.00</u>	
<b>CAO, HONGGANG</b>					
		REIMB SCI OLY SUPPLIES	1	81.40	10-1550-410
				<u>\$81.40</u>	
<b>CDW GOVERNMENT INC.</b>					
		LARGE FORMAT PRINTER PAPER	1	39.04	20-2540-410

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
	0000010159	PROJECTORS (2)	1	1,698.00	10-2660-700
	0000010206	PROJECTOR LAMPS (4)	1	396.00	10-2660-410
	0000010219	LAPTOP DOCKING STATION	1	289.03	10-2660-410
				<u>\$2,422.07</u>	
<b>CHICAGO TITLE COMPANY</b>					
		HD LEGAL TITLE SVC	1	1,700.00	20-2540-329
				<u>\$1,700.00</u>	
<b>CINTAS</b>					
		CUSTODIAL SUPPLIES - SP	1	77.04	20-2540-410
		CUSTODIAL SUPPLIES - SP	1	77.04	20-2540-410
				<u>\$154.08</u>	
<b>CITICARE TRANSPORTATION</b>					
		SPED OUT OF DIS TRANS 11/26-12/18	1	3,724.20	40-2550-331
				<u>\$3,724.20</u>	
<b>CLASSROOM CONNECTION</b>					
		PRIVATE SCHOOL TUITION	1	6,480.23	10-1912-670
				<u>\$6,480.23</u>	
<b>CLAUS, ALISON</b>					
		REIMB SCI OLY SUPPLIES	1	19.90	10-1550-410
				<u>\$19.90</u>	
<b>COIRIER, LAURA</b>					
		REIMB BOYCEVILLE SCI OLY TRAVEL	1	101.24	10-1550-332
		REIMB NEEDC CONF TRAVEL	1	187.31	10-2210-312
				<u>\$288.55</u>	
<b>CONSERV FS INC</b>					
		SIDEWALK SALT	1	1,250.00	20-2540-410
				<u>\$1,250.00</u>	
<b>CONSTELLATION ENERGY SERVICE</b>					
		ELECTRICITY - SP	1	2,448.48	10-2540-466
		ELECTRICITY - HD	1	2,425.24	10-2540-466
		ELECTRICITY - HD	1	2,575.79	10-2540-466
		ELECTRICITY - DW	1	10,505.21	10-2540-466
				<u>\$17,954.72</u>	
<b>CONSTELLATION ENERGY SERVICE</b>					
		NATURAL GAS - DW	1	2,102.30	10-2540-465
		NATURAL GAS - HD	1	1,640.03	10-2540-465
		NATURAL GAS - SP	1	1,651.72	10-2540-465
				<u>\$5,394.05</u>	
<b>COVE SCHOOL INC., THE</b>					
		PRIVATE SCHOOL TUITION	1	7,650.56	10-1912-670
				<u>\$7,650.56</u>	
<b>CUSTOM SOLUTIONS</b>					
		SPED ASSISTIVE DEV DESIGN	1	938.69	10-1200-314
		SPED ASSISTIVE DEV DESIGN	1	3,383.76	10-1200-314
		SPED ASSISTIVE DEV DESIGN	1	1,675.50	10-1200-314
				<u>\$5,997.95</u>	

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
<b>DAN THE KEYMAN</b>					
		EXTRA KEYS - SP	1	30.25	20-2540-410
				<u>\$30.25</u>	
<b>DEGMAN, KEIRA</b>					
		REIMB CLASSRM PROJ SUPPLIES	1	47.94	10-1112-414
		REIMB CLASSRM SUPPLIES	1	174.67	10-1112-410
		REIMB TUITION	1	1,680.00	10-1112-230
				<u>\$1,902.61</u>	
<b>DEMCO</b>					
0000010221		ELECTRIC PENCIL SHARPENER	1	49.09	10-2220-410
				<u>\$49.09</u>	
<b>DING, HONG</b>					
		REIMB SCI OLY SUPPLIES	1	67.26	10-1550-410
				<u>\$67.26</u>	
<b>DISCOVERY EDUCATION</b>					
		SCIENCE LICENSE BUNDLE	1	3,990.00	10-1100-392
				<u>\$3,990.00</u>	
<b>ECS MIDWEST</b>					
		SOIL BORINGS - HD	1	2,900.00	20-2540-500
		SOIL BORINGS - SP	1	2,625.00	20-2540-500
				<u>\$5,525.00</u>	
<b>EDMUND NIELSEN WOODWINDS INC</b>					
0000010176		OBOE REEDS	1	29.63	10-1190-410
0000010176		OBOE REEDS	1	29.62	10-1190-410
				<u>\$59.25</u>	
<b>EXCHANGE, THE</b>					
		PLOW REPAIR	1	149.00	20-2540-319
				<u>\$149.00</u>	
<b>FEDEX</b>					
		POSTAGE	1	26.12	10-2520-342
				<u>\$26.12</u>	
<b>FENCL, NANCY</b>					
		REIMB MIDWEST CLIN CONF TRAVEL	1	172.12	10-2210-312
				<u>\$172.12</u>	
<b>FENDER, KATHERINE</b>					
		REIMB NATIONAL BOARD RECERT FEE	1	1,250.00	10-2210-314
				<u>\$1,250.00</u>	
<b>FLINN SCIENTIFIC INC.</b>					
0000010208		BROMTHYMOL SOLUTION	1	30.55	10-1120-415
				<u>\$30.55</u>	
<b>FOLLETT SCHOOL SOLUTIONS</b>					
0000010163		LIBRARY BOOKS	1	1,066.89	10-2220-430
0000010200		LIBRARY BOOKS	1	782.39	10-2220-430
				<u>\$1,849.28</u>	
<b>FOX RIVER FOODS INC.</b>					

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		103 CLUB FOOD	1	1,308.30	10-3500-410
		RETURNED 103 CLUB FOOD	1	(41.25)	10-3500-410
				<u>\$1,267.05</u>	
<b>FRANK-GONWA, JUDITH</b>					
		CURRICULUM CONSULTING	1	3,600.00	10-2210-314
				<u>\$3,600.00</u>	
<b>GENESIS TECHNOLOGIES</b>					
		COPIER MAINT AGREEMENT	1	2,259.23	10-2410-325
				<u>\$2,259.23</u>	
<b>GENESIS TECHNOLOGIES</b>					
		COPIER LEASE	1	210.00	10-2410-325
				<u>\$210.00</u>	
<b>GEWALT HAMILTON ASSOC INC</b>					
		HD TRAFFIC STUDY	1	2,405.00	20-2540-500
		TOPOGRAPHY SURVEY - HD	1	7,575.00	20-2540-500
		TOPOGRAPHY SURVEY - SP	1	10,440.00	20-2540-500
				<u>\$20,420.00</u>	
<b>GORDON, GARY</b>					
		REIMB SCI OLY SUPPLIES	1	304.28	10-1550-410
				<u>\$304.28</u>	
<b>GORDON, NASIA</b>					
		REIMB EQ REPAIR TRAVEL	1	142.97	10-2660-332
				<u>\$142.97</u>	
<b>GRAINGER</b>					
		CO DETECTORS	1	975.60	20-2540-410
				<u>\$975.60</u>	
<b>GRAYBAR ELECTRIC COMPANY, IN</b>					
		REPLACEMENT LIGHT BULBS - HD	1	371.52	20-2540-410
				<u>\$371.52</u>	
<b>HAAN CRAFTS</b>					
0000010178		FACS SEWING SUPPLIES	1	667.42	10-1120-411
				<u>\$667.42</u>	
<b>HALLORAN &amp; YAUCH</b>					
		IRRIGATION SHUTDOWN	1	450.00	20-2540-329
				<u>\$450.00</u>	
<b>HANDCOCK, KAY</b>					
		REIMB CLASSRM PROJ SUPPLIES	1	220.95	10-1111-414
				<u>\$220.95</u>	
<b>HARDING MECHANICAL</b>					
		REPAIR RTU - DW	1	969.50	20-2540-329
		HVAC REWORK - ADMIN OFF PROJ	1	1,256.60	20-2540-500
		RTU REPAIR - DW	1	3,428.33	20-2540-329
		BOILER MAINT	1	3,749.91	20-2540-329
		BOILER REPAIR - DW	1	1,241.61	20-2540-329
		BOILER REPAIR - HD	1	1,560.78	20-2540-329
		AIR HANDLER REPAIR - HD	1	152.00	20-2540-329

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		BOILER REPAIR - DW	1	4,048.11	20-2540-329
		BOILER REPAIR - HD	1	5,000.00	20-2540-329
		BOILER REPAIR - HD	1	4,302.44	20-2540-329
				<u>\$25,709.28</u>	
<b>HEARTLAND HEALTH OUTREACH C</b>					
		TRANSLATION SERVICES	1	197.95	10-1200-314
				<u>\$197.95</u>	
<b>HOFFMANN STRINGS</b>					
		STRING SUPPLIES	1	177.00	10-1190-410
				<u>\$177.00</u>	
<b>HOME DEPOT CREDIT SERVICES</b>					
		ELECTRICAL SUPPLIES	1	19.44	20-2540-410
		TARP	1	169.00	20-2540-410
		ELECTRICAL SUPPLIES	1	63.90	20-2540-410
				<u>\$252.34</u>	
<b>HURST, HILLARY</b>					
		REIMB TUITION	1	472.50	10-1120-230
				<u>\$472.50</u>	
<b>ILLINOIS OFFICE OF THE STATE FIR</b>					
		BOILER INSPECTION - DW	1	70.00	20-2540-329
				<u>\$70.00</u>	
<b>INDUSTRIAL APPRAISAL COMPANY</b>					
		DISTRICT APPRAISAL SERVICES	1	4,150.00	20-2540-329
				<u>\$4,150.00</u>	
<b>INNER SECURITY SYSTEMS INC</b>					
		FIRE RADIO RENTAL - SP	1	156.00	20-2540-329
		FIRE ALARM MON/RADIO RENT - HD	1	246.00	20-2540-329
		FIRE RADIO RENTAL - DW	1	156.00	20-2540-329
		FIRE ALARM MON/RADIO RENT - RS	1	246.00	20-2540-329
		FIRE ALRM MON/RADIO RENT - TRANS	1	246.00	20-2540-329
				<u>\$1,050.00</u>	
<b>INNOVATIVE LEARNING CONCEPTS</b>					
	0000010202	STUDENT WORKBOOKS	1	94.00	10-1111-410
				<u>\$94.00</u>	
<b>INTEGRATED SYSTEMS CORP</b>					
		SKYWARD HOSTING - FEB	1	400.00	10-2660-392
				<u>\$400.00</u>	
<b>Jerzyk, Michael</b>					
		REIMB IAHPERD CONF TRAVEL	1	446.98	10-2210-312
				<u>\$446.98</u>	
<b>JOHN F. MATE CO</b>					
		STORAGE CABINET - SP	1	1,670.00	20-2540-700
				<u>\$1,670.00</u>	
<b>KELLEY LANDSCAPE &amp; PATIO</b>					
		FALL LANDSCAPE CLEANUP	1	2,300.00	20-2540-329
		ICE REMOVAL - RS	1	975.00	20-2540-329

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$3,275.00</u>	
<b>KOSCO FLAGS</b>		REPLACEMENT FLAGS	1	137.49	20-2540-410
				<u>\$137.49</u>	
<b>KRAUSE ELECTRICAL CONTRACTO</b>		STAGE LIGHTING REPAIR - SP	1	757.23	20-2540-329
		INSTALL GFI OUTLET - DW	1	302.33	20-2540-329
				<u>\$1,059.56</u>	
<b>LAKE COOK DISTRIBUTORS</b>	0000010222	LIBRARY BOOKS - PTO	1	213.84	10-2215-410
				<u>\$213.84</u>	
<b>LAKELAND LARSEN ELEVATOR CO</b>		ELEVATOR MAINT - HD	1	182.00	20-2540-329
				<u>\$182.00</u>	
<b>LATHROP, PATTY</b>		REIMB ISLMA CONF TRAVEL	1	214.05	10-2210-312
				<u>\$214.05</u>	
<b>LECHNER &amp; SONS</b>		TOWEL SERVICE	1	120.00	10-1500-392
		TOWEL SERVICE	1	120.00	10-1500-392
		TOWEL SERVICE	1	120.00	10-1500-392
				<u>\$360.00</u>	
<b>LENZINI, LAUREN</b>		REIMB TUITION	1	1,680.00	10-1111-230
				<u>\$1,680.00</u>	
<b>LEONARD, EMILY</b>		DANCE PROGRAMMING	1	411.88	10-2210-314
				<u>\$411.88</u>	
<b>LINCOLNSHIRE, VILLAGE OF</b>		WATER/SEWER - HD	1	414.20	10-2540-370
		WATER/SEWER - SP	1	468.70	10-2540-370
		WATER/SEWER - TRANS	1	65.40	10-2540-370
		WATER/SEWER - DW	1	691.77	10-2540-370
				<u>\$1,640.07</u>	
<b>LINCOLNSHIRE, VILLAGE OF</b>		ELECTRICITY - RS	1	30.80	10-2540-466
				<u>\$30.80</u>	
<b>Lunardi, Laura</b>		REIMB CLASSRM PROJ SUPPLIES	1	47.29	10-1111-414
				<u>\$47.29</u>	
<b>LYMAN, ALISSA</b>		REIMB TUITION	1	1,120.00	10-1120-230
				<u>\$1,120.00</u>	
<b>Macklin, Lauren</b>		REIMB TUITION	1	1,680.00	10-1120-230

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$1,680.00</u>	
<b>MCLELLAND, GRETCHEN</b>					
		REIMB CLASSRM SUPPLIES	1	93.06	10-1112-410
		REIMB CLASSRM PROJ SUPPLIES	1	70.35	10-1112-414
				<u>\$163.41</u>	
<b>MIDLAND PAPER</b>					
0000010241		COPY PAPER	1	2,468.00	10-2520-412
				<u>\$2,468.00</u>	
<b>MIDWEST TRANSIT EQUIPMENT</b>					
		BUS 7 SFTY LN INSPEC, RPLC BREATHER	1	657.07	40-2550-329
		B 18 SFTY LN INSPEC	1	378.40	40-2550-329
		CROSSING GATE BUS 14	1	37.26	40-2550-319
		BUS 8 SAFETY LN INSPEC	1	378.40	40-2550-329
		BUS 19 SAFETY LN INSPEC	1	378.40	40-2550-329
		B12 SAFETY LN INSPEC/RPLC DOOR GLS	1	378.40	40-2550-329
		B17 SFTY LN INSPEC/RPLC MIRROR	1	378.40	40-2550-329
		B11 SFTY LN INSPC/RPLC BRKS	1	450.24	40-2550-329
				<u>\$3,036.57</u>	
<b>MIDWEST TRUCKERS ASSOCIATION</b>					
		ANNUAL RANDOM DRUG TESTS	1	1,762.60	40-2550-390
				<u>\$1,762.60</u>	
<b>MILLER, KRISTEN &amp; ZACHARY</b>					
		REIMB STUD REG FEES	1	33.60	10-1810
				<u>\$33.60</u>	
<b>MUSIC CENTER OF DEERFIELD</b>					
		TROMBONE PIECES, BOOK	1	23.09	10-1190-410
				<u>\$23.09</u>	
<b>MUSIC IN MOTION</b>					
0000010191		MUSIC BOOK	1	18.93	10-1111-410
0000010191		MUSIC BOOK	1	18.92	10-1111-410
				<u>\$37.85</u>	
<b>MUTUAL ACE HARDWARE</b>					
		VACUUM BAGS	1	4.49	40-2550-410
				<u>\$4.49</u>	
<b>NATIONAL GEOGRAPHIC</b>					
		GIANT MAP	1	610.00	10-2211-314
				<u>\$610.00</u>	
<b>NATIONAL SCHOOL PUBLIC RELAT</b>					
		ANNUAL DUES	1	275.00	10-2630-640
				<u>\$275.00</u>	
<b>NETWORK SERVICES COMPANY</b>					
		CUSTODIAL SUPPLIES - HD	1	1,775.09	20-2540-410
		CUSTODIAL SUPPLIES - SP	1	739.41	20-2540-410
				<u>\$2,514.50</u>	
<b>NEVCO SCOREBOARD COMPANY</b>					
		SCOREBOARD PARTS	1	201.08	20-2540-410

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				<u>\$201.08</u>	
<b>NORDHAUS, PAUL</b>					
		REIMB LAB CONSUMMABLES	1	329.25	10-1120-415
				<u>\$329.25</u>	
<b>NORTH AMERICAN</b>					
		CUSTODIAL SUPPLIES - SP	1	31.96	20-2540-410
				<u>\$31.96</u>	
<b>NORTHERN SUBURBAN SPECIAL EI</b>					
		PRIVATE SCHOOL TUITION	1	5,355.18	10-4220-670
		PRIVATE SCHOOL TUITION	1	5,355.18	10-4220-670
		PRIVATE SCHOOL TUITION	1	5,355.18	10-4220-670
		PRIVATE SCHOOL TUITION	1	4,165.14	10-4220-670
		PRIVATE SCHOOL TUITION	1	4,165.14	10-4220-670
		PRIVATE SCHOOL TUITION	1	4,165.14	10-4220-670
				<u>\$28,560.96</u>	
<b>OHARA, LORI</b>					
		REIMB WRIGHT WAY CLUB PRIZES	1	59.99	10-2190-410
				<u>\$59.99</u>	
<b>PALUMBA</b>					
	0000010181	PENCILS	1	43.74	10-1111-410
	0000010182	PENCILS	1	41.75	10-1111-410
				<u>\$85.49</u>	
<b>PAPER ROLLER COASTER</b>					
	0000010137	ROLLER COASTER CLASS PKS (12)	1	1,449.40	10-1120-415
				<u>\$1,449.40</u>	
<b>PEAK PLUMBING &amp; MECHANICAL</b>					
		DRAIN SERVICE - DW	1	454.00	20-2540-329
				<u>\$454.00</u>	
<b>PIONEER VALLEY BOOKS</b>					
	0000010194	READING INTERVENTION BKS	1	73.15	10-1111-417
	0000010195	CLASSROOM BOOKS	1	246.40	10-1111-410
				<u>\$319.55</u>	
<b>PLAUTZ, ANITA</b>					
		DIFF CONVER PRESENTATION	1	1,125.00	10-2210-314
				<u>\$1,125.00</u>	
<b>Powell, Sharyn</b>					
		REIMB CLASSRM PROJ SUPPLIES	1	221.79	10-1112-414
		REIMB CLASSRM SUPPLIES	1	200.19	10-1112-410
				<u>\$421.98</u>	
<b>POWERSCHOOL</b>					
	0000010237	POWERSCHOOL SETUP SERVICES	1	15,700.00	10-2660-392
	0000010237	POWERSCHOOL LICENSES, SUBSCR	1	20,112.00	10-2660-392
				<u>\$35,812.00</u>	
<b>QUEST FOOD MANAGEMENT SERVI</b>					
		103 CLUB MILK	1	358.20	10-3500-410
		HALLOWEEN TREATS	1	1,737.00	10-1111-419

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		103 CLUB MILK	1	724.80	10-3500-410
				<u>\$2,820.00</u>	
<b>QUILL CORPORATION</b>					
		OFFICE SUPPLIES	1	54.53	10-2520-410
0000010205		OFFICE SUPPLIES, TAX FORMS	1	258.22	10-2520-410
0000010205		TAX FORM SOFTWARE	1	32.39	10-2520-410
0000010209		TAX FORMS	1	37.77	10-2520-410
0000010239		OFFICE SUPPLIES	1	41.58	10-2520-410
0000010239		OFFICE SUPPLIES	1	240.07	10-2520-410
				<u>\$664.56</u>	
<b>QUINLAN &amp; FABISH MUSIC</b>					
		TENOR SAX REPAIR	1	232.00	10-1190-319
		BASS CLARINET REPAIR	1	130.62	10-1190-319
		REEDS	1	489.80	10-1190-410
				<u>\$852.42</u>	
<b>RAPTOR</b>					
		VISITOR ACCESS RENEW FEE	1	1,920.00	20-2540-329
				<u>\$1,920.00</u>	
<b>REYNOLDS, KATIE</b>					
		REIMB TUITION	1	3,000.00	10-2210-230
				<u>\$3,000.00</u>	
<b>RICOH USA INC.</b>					
		COPIER RENTAL - DW	1	40.28	10-2410-325
		COPIER RENTAL - HD	1	19.92	10-2410-325
		COPIER RENTAL - ADMIN	1	240.02	10-2520-325
				<u>\$300.22</u>	
<b>SAMS CLUB</b>					
		103 CLUB FOOD	1	60.48	10-3500-410
		103 CLUB FOOD	1	145.58	10-3500-410
				<u>\$206.06</u>	
<b>Santella, Heather</b>					
		REIMB TUITION	1	1,680.00	10-1120-230
				<u>\$1,680.00</u>	
<b>SAVANNA DESIGN INC</b>					
		UNIFORMS	1	133.75	20-2540-410
				<u>\$133.75</u>	
<b>SCHOOL DISTRICT 103 ACTIVITY AC</b>					
		DEC YEARBOOK CHECKS - HD	1	20.00	10-403
		DEC YEARBOOK CHECKS - DW	1	25.00	10-403
		DEC YEARBOOK REVTRAK - DW	1	25.00	10-403
		DEC YEARBOOK REVTRAK - SP	1	40.00	10-403
		TRANS NJHS DUDE TSHIRT MONEY	1	555.00	10-403
		REIMB MICRPHN REFUND - HDSC	1	12.10	10-403
				<u>\$677.10</u>	
<b>SCHOOL DISTRICT 103 MUSIC BOO!</b>					
		BOX TOP MONEY TRANSFER	1	1,640.50	10-403

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				<u>\$1,640.50</u>	
<b>SCHOOL SPECIALTY</b>					
	0000010150	CLASSROOM SUPPLIES	1	63.03	10-1111-410
	0000010207	CLASSROOM SUPPLIES	1	37.63	10-1120-410
	0000010207	WRAPPED STRAWS	1	10.70	10-1120-410
				<u>\$111.36</u>	
<b>SHELL</b>					
		FUEL - O&M	1	300.31	20-2540-464
		FUEL - TRANS	1	5,040.61	40-2550-464
				<u>\$5,340.92</u>	
<b>SMARTY PANTS WORLD</b>					
		MOUSETRAP MACHINE PRESENT	1	449.00	10-2211-314
				<u>\$449.00</u>	
<b>SMITH, SUSAN</b>					
		REIMB STEM SUPPLIES	1	29.97	10-2210-410
				<u>\$29.97</u>	
<b>SPEECH PATH SPECIALISTS</b>					
		SPED CONSULTING	1	6,750.00	10-2150-314
				<u>\$6,750.00</u>	
<b>STADLER, THOMAS</b>					
		REIMB RETIREE INSURANCE	1	2,111.08	10-1120-225
				<u>\$2,111.08</u>	
<b>STATE INDUSTRIAL PRODUCTS</b>					
		CUSTODIAL SUPPLIES - HD	1	438.06	20-2540-410
		DRAIN MAINT - DW	1	199.00	20-2540-410
		DRAIN MAINT - HD	1	490.40	20-2540-410
		CUSTODIAL SUPPLIES - SP	1	802.46	20-2540-410
		CUSTODIAL SUPPLIES	1	855.00	20-2540-410
				<u>\$2,784.92</u>	
<b>SUDDATH RELOCATION SYSTEMS</b>					
		STORAGE RENTAL	1	258.00	20-2540-325
				<u>\$258.00</u>	
<b>SUNSET FOODS</b>					
		FACS CLASS FOOD	1	124.22	10-1120-411
		FACS CLASS FOOD	1	80.66	10-1120-411
		FACS CLASS FOOD	1	112.32	10-1120-411
		BOE MTG FOOD	1	42.10	10-2310-410
		BOE MTG FOOD	1	50.78	10-2310-410
		HOLIDAY BREAKFAST	1	32.34	10-2320-410
		PRE-PERA MTG FOOD	1	116.44	10-2320-410
				<u>\$558.86</u>	
<b>TERZIJA, BLERIM</b>					
		REIMB TECHNOLOGY FEE	1	18.00	10-1720
		REIMB SP CLASSRM PROJECT FEE	1	16.00	10-1720
		REIMB STUD REG FEES	1	15.34	10-1810
				<u>\$49.34</u>	

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<b>TIMBER RIDGE LODGE &amp; WATERPA</b>					
		103 CLUB FIELD TRIP DEPOSIT	1	50.00	10-3500-390
				<u>50.00</u>	
<b>Toomey, Amanda</b>					
		REIMB CLASSRM SOFTWARE	1	119.88	10-1120-410
				<u>119.88</u>	
<b>TYCO INTEGRATED SECURITY LLC</b>					
		ALARM MONITORING - DW	1	129.00	20-2540-329
		ALARM MONITORING - RS	1	129.00	20-2540-329
		ALARM MONITORING - SP	1	155.38	20-2540-329
				<u>413.38</u>	
<b>VAN GALDER BUS</b>					
		BOYCEVILLE TOURN BUS	1	2,245.00	10-1550-332
				<u>2,245.00</u>	
<b>VAN WAGNER, TESS</b>					
		REIMB MIDWEST CONF TRAVEL	1	44.41	10-2210-312
				<u>44.41</u>	
<b>Verschoor, Kathy</b>					
		REIMB CLASSRM SUPPLIES	1	14.96	10-1120-410
		REIMB AAA BATTERIES	1	11.89	10-2410-410
				<u>26.85</u>	
<b>VIRCO INC</b>					
0000010130		STUDENT CHAIRS - DW	1	1,505.84	10-1120-419
0000010130		STUDENT DESKS - DW	1	3,253.60	10-1120-419
0000010130		STUDENT DESKS - DW	1	23,704.80	10-1120-419
				<u>28,464.24</u>	
<b>Walker, Elizabeth</b>					
		REIMB LIBRARY SUPPLIES	1	18.67	10-2220-410
				<u>18.67</u>	
<b>WALZ, RHONDA</b>					
		REIMB IAHPERD CONF TRAVEL	1	283.03	10-2210-312
				<u>283.03</u>	
<b>Widmark, Joanne</b>					
		REIMB ADA BATHROOM HOOKS	1	8.91	10-1111-419
				<u>8.91</u>	
<b>WIGHT</b>					
		SCHEMATIC DESIGNS	1	26,000.00	60-2530-500
		SCHEMATICS - DW	1	5,000.00	60-2530-500
		ARCHITECT REIMBURSEABLES	1	384.89	60-2530-500
		ARCHITECT REIMBURSEABLES	1	248.51	60-2530-500
		SCHEMATIC DESIGNS	1	12,500.00	60-2530-500
				<u>44,133.40</u>	
<b>WORLD BOOK, INC.</b>					
0000010152		ONLINE E-BOOKS SUITE	1	236.00	10-2220-440
0000010152		ONLINE REFERENCE PKG - DIST	1	1,184.55	10-2215-410
				<u>1,420.55</u>	

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
YE, SHA		REIMB IPAD RENTAL FEE	1	150.00	10-403
				<u>\$150.00</u>	
			<b>Report Total</b>	<u><u>\$353,846.43</u></u>	

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Invoice #	A.S.N.	Description	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
<b>A PARTS WAREHOUSE</b>								
4766	40-2550-490	SPED BUS SEAT	1512	0	12/30/2015	100391	274.00	40-2550-490
							<u>\$274.00</u>	<b>Payee Vendor Total</b>
<b>ABC-CLIO</b>								
4683	10-2220-440-3	SCHOOL LIB CONNECTION SUBSCR	1512	0	12/30/2015	100392	69.00	10-2220-440
							<u>\$69.00</u>	<b>Payee Vendor Total</b>
<b>ALLIEDSHIRTS.COM</b>								
4758	10-2410-410-1	TCHR APPR TSHIRTS	1512	0	12/30/2015	100393	616.77	10-2410-410
							<u>\$616.77</u>	<b>Payee Vendor Total</b>
<b>AMAZON</b>								
4733	10-2410-410-3	OFFICE COFFEE	1512	0	12/30/2015	100394	27.99	10-2410-410
4733	10-1120-410	DISC STYLUS	1512	0	12/30/2015	100394	15.99	10-1120-410
4733	10-1120-415	SCIENCE BOOK	1512	0	12/30/2015	100394	26.25	10-1120-415
							<u>\$70.23</u>	<b>Payee Vendor Total</b>
<b>ANDERSON PEST SOLUTIONS</b>								
6620	20-2540-329	DISTRICT IPM	1512	0	12/30/2015	100395	148.37	20-2540-329
							<u>\$148.37</u>	<b>Payee Vendor Total</b>
<b>APPLE COMPUTER INC.</b>								
1418	10-2660-410	IPAD APPS	1512	0	12/30/2015	100396	74.50	10-2660-410
1418	10-2660-410	IPAD APPS	1512	0	12/30/2015	100396	249.00	10-2660-410
1418	10-2660-410	IPAD APPS	1512	0	12/30/2015	100396	373.50	10-2660-410
1418	10-2660-410	IPAD APPS	1512	0	12/30/2015	100396	373.50	10-2660-410
1418	10-2660-410	IPAD APPS	1512	0	12/30/2015	100396	124.50	10-2660-410
1418	10-2660-410	IPAD APPS	1512	0	12/30/2015	100396	124.50	10-2660-410
1418	10-2660-410	IPAD APPS	1512	0	12/30/2015	100396	249.00	10-2660-410
1418	10-2660-410	IPAD APPS	1512	0	12/30/2015	100396	19.80	10-2660-410
1418	10-2660-410	IPAD APPS	1512	0	12/30/2015	100396	49.80	10-2660-410
1418	10-2660-410	IPAD APPS	1512	0	12/30/2015	100396	59.80	10-2660-410
1418	10-2660-410	IPAD APPS	1512	0	12/30/2015	100396	39.80	10-2660-410
1418	10-2660-410	IPAD APPS	1512	0	12/30/2015	100396	19.80	10-2660-410
1418	10-2660-410	IPAD APPS	1512	0	12/30/2015	100396	49.80	10-2660-410
1418	10-2660-410	AIRSERVER LICENSES	1512	0	12/30/2015	100396	199.80	10-2660-410
1418	10-2660-410	IPAD APPS	1512	0	12/30/2015	100396	299.00	10-2660-410
1418	10-2660-410	IPAD APPS	1512	0	12/30/2015	100396	149.50	10-2660-410
1418	10-2660-410	IPAD APPS	1512	0	12/30/2015	100396	299.00	10-2660-410
1418	10-2660-410	IPAD APPS	1512	0	12/30/2015	100396	194.22	10-2660-410
1418	10-2660-410	IPAD APPS	1512	0	12/30/2015	100396	59.80	10-2660-410

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1418	10-2660-410	IPAD APPS	1512	0	12/30/2015	100396	29.95	10-2660-410
							<u>\$3,038.57</u>	<b>Payee Vendor Total</b>
<b>APPLE STORE</b>								
4683	10-2210-700	REPLACE KREYNOLDS LAPTOP	1512	0	12/30/2015	100397	2,378.00	10-2210-700
							<u>\$2,378.00</u>	<b>Payee Vendor Total</b>
<b>ARBORETUM CLUB</b>								
4667	10-2320-410	STEVENSON SAC COM LUNCH	1512	0	12/30/2015	100398	52.80	10-2320-410
							<u>\$52.80</u>	<b>Payee Vendor Total</b>
<b>AT&amp;T BUSINESS SERVICE</b>								
6620	10-2540-341	LONG DISTANCE	1512	0	12/30/2015	100400	35.76	10-2540-341
							<u>\$35.76</u>	<b>Payee Vendor Total</b>
<b>AT&amp;T MOBILITY</b>								
6620	10-2540-341	IPAD DATA	1512	0	12/30/2015	100401	286.71	10-2540-341
							<u>\$286.71</u>	<b>Payee Vendor Total</b>
<b>AT&amp;T</b>								
6620	10-2540-341	TELEPHONE	1512	0	12/30/2015	100399	5,272.39	10-2540-341
6620	10-3500-341	TELEPHONE D103 CLUB	1512	0	12/30/2015	100399	131.72	10-3500-341
							<u>\$5,404.11</u>	<b>Payee Vendor Total</b>
<b>ATS/SOCIALSERVICE.COM</b>								
4675	10-2310-392	JOB POSTING	1512	0	12/30/2015	100402	59.00	10-2310-392
							<u>\$59.00</u>	<b>Payee Vendor Total</b>
<b>BEST BUY</b>								
4766	40-2550-410	TV WALL MOUNT	1512	0	12/30/2015	100403	99.99	40-2550-410
1418	10-2660-410	APPLE DISPLAY ADAPTOR	1512	0	12/30/2015	100403	54.98	10-2660-410
1418	10-2660-410	BACKUP HARDDRIVE	1512	0	12/30/2015	100403	109.99	10-2660-410
1418	10-2660-410	WIRELESS USB CARD	1512	0	12/30/2015	100403	34.99	10-2660-410
							<u>\$299.95</u>	<b>Payee Vendor Total</b>
<b>BRADLEY CONTINUING EDUCAT</b>								
4683	10-2210-312	ILMEA CONF - AFRANZ	1512	0	12/30/2015	100404	85.00	10-2210-312
							<u>\$85.00</u>	<b>Payee Vendor Total</b>
<b>BRAIN POP LLC</b>								
4683	10-1100-392	ANNUAL SUBSCR	1512	0	12/30/2015	100405	1,135.42	10-1100-392
4683	10-1100-392	ANNUAL SUBSCR	1512	0	12/30/2015	100405	637.61	10-1100-392
							<u>\$1,773.03</u>	<b>Payee Vendor Total</b>
<b>BRUNSWICK ZONE</b>								
8114	10-403	DW ST COUNCIL BOWLATHON	1512	0	12/30/2015	100406	840.05	10-403

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							<u>\$840.05</u>	<b>Payee Vendor Total</b>
<b>CARBONITE</b>								
1418	10-2660-392	ANNUAL SUBSCR	1512	0	12/30/2015	100407	369.98	10-2660-392
							<u>\$369.98</u>	<b>Payee Vendor Total</b>
<b>CHEVRON ENERGY SOLUTIONS</b>								
4675	10-2510-312	ASBO INTL CAR GAS	1512	0	12/30/2015	100408	6.56	10-2510-312
							<u>\$6.56</u>	<b>Payee Vendor Total</b>
<b>CHICAGO TRIBUNE</b>								
4667	10-2220-440	MONTHLY DIGITAL SUBSCR	1512	0	12/30/2015	100409	10.00	10-2220-440
							<u>\$10.00</u>	<b>Payee Vendor Total</b>
<b>COMCAST CABLE</b>								
6620	10-2540-341	INTERNET - RS	1512	0	12/30/2015	100411	82.90	10-2540-341
							<u>\$82.90</u>	<b>Payee Vendor Total</b>
<b>COMCAST</b>								
6620	10-2540-341	DISTRICT INTERNET	1512	0	12/30/2015	100410	4,550.00	10-2540-341
6620	10-2540-341	DISTRICT INTERNET	1512	0	12/30/2015	100410	4,550.00	10-2540-341
							<u>\$9,100.00</u>	<b>Payee Vendor Total</b>
<b>COMMITTEE FOR CHILDREN</b>								
4717	10-2110-410	SECOND STEP DVD	1512	0	12/30/2015	100412	29.00	10-2110-410
							<u>\$29.00</u>	<b>Payee Vendor Total</b>
<b>CONTINENTAL PRESS</b>								
4683	10-2210-410	FINISH LINE CDS - ELL	1512	0	12/30/2015	100413	85.12	10-2210-410
							<u>\$85.12</u>	<b>Payee Vendor Total</b>
<b>CORWIN LEARNING</b>								
6407	10-2211-492	VISIBLE LEARNING BOOKS	1512	0	12/30/2015	100414	107.69	10-2211-490
							<u>\$107.69</u>	<b>Payee Vendor Total</b>
<b>DONATIS PIZZA</b>								
4717	10-1200-410	AHB MTG FOOD	1512	0	12/30/2015	100415	70.00	10-1200-410
							<u>\$70.00</u>	<b>Payee Vendor Total</b>
<b>ELECTRO-MECH</b>								
4774	20-2540-410-2	SCOREBOARD WIRELESS ANTENNA	1512	0	12/30/2015	100416	182.00	20-2540-410
							<u>\$182.00</u>	<b>Payee Vendor Total</b>
<b>FRESH MARKET</b>								
4741	10-2220-410	AUTHOR VISIT FOOD	1512	0	12/30/2015	100417	39.13	10-2220-410
4741	10-2220-410	RETURNED AUTHOR VISIT FOOD	1512	0	12/30/2015	100417	(10.15)	10-2220-410

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Invoice #	A.S.N.	Description	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
4808	10-1120-411	FACS CLASS FOOD	1512	0	12/30/2015	100417	33.61	10-1120-411
							<u>\$62.59</u>	<b>Payee Vendor Total</b>
<b>GAYLORD TEXAN</b>								
4675	10-2510-312	ASBO INTL HOTEL	1512	0	12/30/2015	100418	1,039.60	10-2510-312
							<u>\$1,039.60</u>	<b>Payee Vendor Total</b>
<b>GILLESPIE FORD</b>								
4725	20-2540-319	OIL CHANGE - 2013 F150	1512	0	12/30/2015	100419	119.95	20-2540-319
							<u>\$119.95</u>	<b>Payee Vendor Total</b>
<b>HOME DEPOT CREDIT SERVICE</b>								
4243	20-2540-410-2	SHOP SUPPLIES - SP	1512	0	12/30/2015	100420	84.97	20-2540-410
4243	20-2540-410-2	SHOP SUPPLIES - SP	1512	0	12/30/2015	100420	30.43	20-2540-410
4774	20-2540-410-2	SHOP SUPPLIES - DW	1512	0	12/30/2015	100420	208.01	20-2540-410
4774	20-2540-410-2	SHOP SUPPLIES - DW	1512	0	12/30/2015	100420	11.94	20-2540-410
4782	20-2540-410-2	SHOP SUPPLIES - HD	1512	0	12/30/2015	100420	60.44	20-2540-410
4782	20-2540-410-2	SHOP SUPPLIES - HD	1512	0	12/30/2015	100420	36.67	20-2540-410
							<u>\$432.46</u>	<b>Payee Vendor Total</b>
<b>IDVILLE</b>								
4733	10-2410-410-3	STUDENT ID CARDS	1512	0	12/30/2015	100421	35.29	10-2410-410
							<u>\$35.29</u>	<b>Payee Vendor Total</b>
<b>JASONS DELI</b>								
4683	10-2210-314	NEW TCHR SEM FOOD	1512	0	12/30/2015	100422	142.76	10-2210-314
4691	10-2310-410	OPERATIONAL PLAN MTG LUNCH	1512	0	12/30/2015	100422	107.20	10-2310-410
							<u>\$249.96</u>	<b>Payee Vendor Total</b>
<b>JEWEL</b>								
4808	10-1120-411	FACS CLASS FOOD	1512	0	12/30/2015	100423	35.64	10-1120-411
							<u>\$35.64</u>	<b>Payee Vendor Total</b>
<b>JOANN FABRICS</b>								
4683	10-2220-410-3	LIBRARY SUPPLIES	1512	0	12/30/2015	100424	21.00	10-2220-410
							<u>\$21.00</u>	<b>Payee Vendor Total</b>
<b>KALAHARI RESORTS</b>								
4774	20-2540-312	WASBO HOTEL ROOM	1512	0	12/30/2015	100425	82.00	20-2540-312
4774	20-2540-312	WASBO HOTEL ROOM	1512	0	12/30/2015	100425	82.00	20-2540-312
4725	20-2540-312	WASBO CONF HOTEL	1512	0	12/30/2015	100425	82.00	20-2540-312
							<u>\$246.00</u>	<b>Payee Vendor Total</b>
<b>KFC</b>								
4766	40-2550-410	DRVRS LUNCH	1512	0	12/30/2015	100426	65.23	40-2550-410

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							<u>\$65.23</u>	<b>Payee Vendor Total</b>
<b>KONA GRILL</b>								
4675	10-2520-410	BUS MGR LUNCH - TRANS OUTSR	1512	0	12/30/2015	100427	45.00	10-2520-410
							<u>\$45.00</u>	<b>Payee Vendor Total</b>
<b>LAKE COOK DISTRIBUTORS</b>								
4683	10-1120-417	GR 7 ELA BOOKS	1512	0	12/30/2015	100428	241.35	10-1120-417
4683	10-1120-417	GR 7 ELA BOOKS	1512	0	12/30/2015	100428	2,988.00	10-1120-417
							<u>\$3,229.35</u>	<b>Payee Vendor Total</b>
<b>LAKE COUNTY RECORDER OF D</b>								
4725	20-2540-329	LEGAL DOCUMENT SEARCH	1512	0	12/30/2015	100429	50.00	20-2540-329
4725	20-2540-329	PRINT LEGAL DOCUMENTS	1512	0	12/30/2015	100429	1.00	20-2540-329
							<u>\$51.00</u>	<b>Payee Vendor Total</b>
<b>LIBRARY STORE INC.</b>								
4683	10-2220-410-1	SP LIBRARY DISPLAYS	1512	0	12/30/2015	100430	275.50	10-2220-410
							<u>\$275.50</u>	<b>Payee Vendor Total</b>
<b>LOT A EPS</b>								
4675	10-2510-312	ASBO INTL PARKING	1512	0	12/30/2015	100431	153.00	10-2510-312
							<u>\$153.00</u>	<b>Payee Vendor Total</b>
<b>MARIANOS</b>								
4741	10-1112-415	SCIENCE CURR SEEDS	1512	0	12/30/2015	100432	50.00	10-1112-415
4741	10-1112-415	SCIENCE CURR SEEDS	1512	0	12/30/2015	100432	50.00	10-1112-415
							<u>\$100.00</u>	<b>Payee Vendor Total</b>
<b>MDI PRECISION</b>								
4675	10-1550-410	MICROWINCH - SO	1512	0	12/30/2015	100433	105.50	10-1550-410
							<u>\$105.50</u>	<b>Payee Vendor Total</b>
<b>MEH.COM</b>								
1648	10-2660-410	SPHERO LEARNING DEVICE	1512	0	12/30/2015	100434	149.00	10-2660-410
							<u>\$149.00</u>	<b>Payee Vendor Total</b>
<b>MICHAELS ARTS &amp; CRAFTS</b>								
4808	10-1120-411	FACS CLASS SUPPLIES	1512	0	12/30/2015	100435	110.33	10-1120-411
							<u>\$110.33</u>	<b>Payee Vendor Total</b>
<b>NATIONAL LOUIS UNIVERSITY</b>								
4683	10-2211-390-1	LITERACY CONV REG - CABREGO	1512	0	12/30/2015	100436	525.00	10-2211-390
							<u>\$525.00</u>	<b>Payee Vendor Total</b>
<b>NATIONAL SCIENCE TEACHERS</b>								

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4683	10-2210-410	SCIENCE TCHING SUPPLIES	1512	0	12/30/2015	100437	208.75	10-2210-410
							<u>\$208.75</u>	<b>Payee Vendor Total</b>
<b>NIHIP</b>								
DECNIHIP	10-2210-225	MEDICAL INSURANCE - RETIREE	1215		12/08/2015	22081	852.12	10-2210-225
DECNIHIP	10-2320-225	MEDICAL INSURANCE - RETIREE	1215		12/08/2015	22081	2,733.96	10-2320-225
DECNIHIP	10-2330-225	MEDICAL INSURANCE - RETIREE	1215		12/08/2015	22081	1,881.84	10-2330-225
DECNIHIP	10-2330-225	LIFE/LTD INSURANCE - RETIREE	1215		12/08/2015	22081	12.60	10-2330-225
DECNIHIP	10-2520-225	MEDICAL INSURANCE - RETIREE	1215		12/08/2015	22081	852.12	10-2520-225
DECNIHIP	10-2690-220	MEDICAL INSURANCE - ED	1215		12/08/2015	22081	229,306.54	10-2690-220
DECNIHIP	10-2690-221	LIFE/LTD INSURANCE - ED	1215		12/08/2015	22081	3,157.46	10-2690-221
DECNIHIP	10-2690-221	VOLUNTARY LIFE - ED	1215		12/08/2015	22081	532.80	10-2690-221
DECNIHIP	20-2540-220	MEDICAL INSURANCE - O&M	1215		12/08/2015	22081	15,561.40	20-2540-220
DECNIHIP	20-2540-221	LIFE/LTD INSURANCE - O&M	1215		12/08/2015	22081	76.95	20-2540-221
DECNIHIP	20-2540-225	MEDICAL INSURANCE - RETIREE	1215		12/08/2015	22081	1,704.24	20-2540-225
DECNIHIP	40-2550-220	MEDICAL INSURANCE - TRANS	1215		12/08/2015	22081	26,612.82	40-2550-220
DECNIHIP	40-2550-221	VOLUNTARY LIFE - TRANS	1215		12/08/2015	22081	292.30	40-2550-221
DECNIHIP	40-2550-221	LIFE/LTD INSURANCE - TRANS	1215		12/08/2015	22081	132.44	40-2550-221
DECNIHIP	40-2550-225	MEDICAL INSURANCE - RETIREE	1215		12/08/2015	22081	852.12	40-2550-225
							<u>\$284,561.71</u>	<b>Payee Vendor Total</b>
<b>ORIG AUDIO</b>								
4733	10-1120-415	SCIENCE SUPPLIES	1512	0	12/30/2015	100438	320.51	10-1120-415
							<u>\$320.51</u>	<b>Payee Vendor Total</b>
<b>PARTYCITY.COM</b>								
4766	40-2550-410	DRVR APPR DECORATIONS	1512	0	12/30/2015	100439	65.81	40-2550-410
							<u>\$65.81</u>	<b>Payee Vendor Total</b>
<b>PITNEY BOWES</b>								
6620	10-2520-342	POSTAGE MACHINE LEASE - DW	1512	0	12/30/2015	100440	240.00	10-2520-342
6620	10-2520-342	POSTAGE MACHINE LEASE - SP	1512	0	12/30/2015	100440	118.00	10-2520-342
6620	10-2520-342	POSTAGE MACHINE LEASE - HD	1512	0	12/30/2015	100440	100.00	10-2520-342
							<u>\$458.00</u>	<b>Payee Vendor Total</b>
<b>PORTILLOS</b>								
4741	10-2410-410-2	TCHR CONF APPR CAKE	1512	0	12/30/2015	100441	37.98	10-2410-410
							<u>\$37.98</u>	<b>Payee Vendor Total</b>
<b>QUILL CORPORATION</b>								
4741	10-2410-410-2	OFFICE, CAFE SUPPLIES	1512	0	12/30/2015	100442	151.27	10-2410-410
4683	10-2210-410	OFFICE SUPPLIES	1512	0	12/30/2015	100442	62.99	10-2210-410

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							<u>\$214.26</u>	<b>Payee Vendor Total</b>
<b>RJ FURNITURE</b>								
4725	20-2540-500	OFFICE CHAIRS (2) - ADMIN OFF REM	1512	0	12/30/2015	100443	885.00	20-2540-500
							<u>\$885.00</u>	<b>Payee Vendor Total</b>
<b>SAFETY GEAR</b>								
4741	10-2410-410-2	RETURNED CROSSWALK SIGNS	1512	0	12/30/2015	100459	(98.94)	10-2410-410
							<u>(\$98.94)</u>	<b>Payee Vendor Total</b>
<b>SAMS CLUB</b>								
4766	40-2550-410	DRVR APPR FOOD	1512	0	12/30/2015	100444	50.90	40-2550-410
4774	10-2310-410	CAFE SUPPLIES	1512	0	12/30/2015	100444	187.78	10-2310-410
4774	10-2560-410	QUEST TABLES (2)	1512	0	12/30/2015	100444	249.96	10-2560-410
							<u>\$488.64</u>	<b>Payee Vendor Total</b>
<b>SCHOLASTIC</b>								
4683	10-1100-392	FASTT MATH HOSTING	1512	0	12/30/2015	100445	240.00	10-1100-392
							<u>\$240.00</u>	<b>Payee Vendor Total</b>
<b>SHARP PRODUCTS</b>								
4741	10-1190-410-2	ORCHESTRA SUPPLIES	1512	0	12/30/2015	100446	88.98	10-1190-410
							<u>\$88.98</u>	<b>Payee Vendor Total</b>
<b>SIGN A RAMA</b>								
4774	20-2540-410-2	NAMEPLATES	1512	0	12/30/2015	100447	450.00	20-2540-410
							<u>\$450.00</u>	<b>Payee Vendor Total</b>
<b>SMART HORIZONS</b>								
4766	40-2550-312	BUS ROUTING COURSES - DBLACK	1512	0	12/30/2015	100448	280.00	40-2550-312
							<u>\$280.00</u>	<b>Payee Vendor Total</b>
<b>SMART SIGN</b>								
4741	10-2410-410-2	PARKING SIGNS	1512	0	12/30/2015	100449	73.80	10-2410-410
							<u>\$73.80</u>	<b>Payee Vendor Total</b>
<b>SPIRIT AIRLINES</b>								
4725	20-2540-312	STMA CONF FLIGHT	1512	0	12/30/2015	100450	197.00	20-2540-312
							<u>\$197.00</u>	<b>Payee Vendor Total</b>
<b>TARGET</b>								
4766	40-2550-410	DRVR APPR FOOD	1512	0	12/30/2015	100451	4.71	40-2550-410
							<u>\$4.71</u>	<b>Payee Vendor Total</b>
<b>TDS METROCOM</b>								
6620	10-2540-341	TELEPHONE	1512	0	12/30/2015	100452	2,075.66	10-2540-341

# Paid Accounts Payable by Vendor

Printed: 1/14/2016 2:12 PM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 12/1/2015 to 12/31/2015

Invoice #	A.S.N.	Description	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
							<u>\$2,075.66</u>	<b>Payee Vendor Total</b>
<b>VERIZON WIRELESS</b>								
6620	40-2550-341	CELL PHONE - TRANS	1512	0	12/30/2015	100453	40.46	40-2550-341
6620	20-2540-341	CELL PHONE - O&M	1512	0	12/30/2015	100453	221.75	20-2540-341
4675	10-2310-410	FITBITS - WELLNESS COMM	1512	0	12/30/2015	100453	25.00	10-2310-410
4675	10-2310-410	FITBITS - WELLNESS COMM	1512	0	12/30/2015	100453	2,197.94	10-2310-410
							<u>\$2,485.15</u>	<b>Payee Vendor Total</b>
<b>WALGREENS</b>								
4691	10-2310-410	GIFT WRAP - BOE/PRIN APPR GIFTS	1512	0	12/30/2015	100454	7.96	10-2310-410
							<u>\$7.96</u>	<b>Payee Vendor Total</b>
<b>WASTE MANAGEMENT OF ILLIN</b>								
6620	10-2540-321	SANITATION SERVICES - DW	1512	0	12/30/2015	100455	540.35	10-2540-321
6620	10-2540-321	SANITATION SERVICES - HD	1512	0	12/30/2015	100455	375.49	10-2540-321
6620	10-2540-321	SANITATION SERVICES - SP	1512	0	12/30/2015	100455	360.49	10-2540-321
							<u>\$1,276.33</u>	<b>Payee Vendor Total</b>
<b>XEROX CORPORATION</b>								
6620	30-5370-610	COPIER LEASE PRINCIPAL	1512	0	12/30/2015	100456	145.35	30-5370-610
6620	30-5270-620	COPIER LEASE INTEREST	1512	0	12/30/2015	100456	10.80	30-5270-620
							<u>\$156.15</u>	<b>Payee Vendor Total</b>
<b>YEN YEN RESTAURANT</b>								
4675	10-2520-410	BUS MGR LUNCH - TRANS OUTSC	1512	0	12/30/2015	100457	27.84	10-2520-410
							<u>\$27.84</u>	<b>Payee Vendor Total</b>
<b>ZAZZLE.COM</b>								
4683	10-2220-410-3	LIBRARY POSTERS	1512	0	12/30/2015	100458	49.43	10-2220-410
							<u>\$49.43</u>	<b>Payee Vendor Total</b>
<b>Report Total</b>							<u><u>\$327,080.73</u></u>	

# Paid Accounts Payable by Vendor

Printed: 1/14/2016 1:53 PM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 12/1/2015 to 12/31/2015

Invoice #	A.S.N.	Description	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
<b>ANDROUS, PETE</b>								
120115	10-1500-319	BASKETBALL REF 12/1	151201	0	12/01/2015	9494	50.00	10-1500-319
							<u>\$50.00</u>	<b>Payee Vendor Total</b>
<b>BASOVSKY, RUDOLPH</b>								
120315	10-1500-319	BASKETBALL REF 12/3	151203	0	12/03/2015	9503	50.00	10-1500-319
							<u>\$50.00</u>	<b>Payee Vendor Total</b>
<b>BERNARDI, JIM</b>								
120115	10-1500-319	BASKETBALL REF 12/1	151201	0	12/01/2015	9495	50.00	10-1500-319
120715	10-1500-319	Void BASKETBALL REF 12/7	151207	0	12/07/2015	9509	50.00	10-1500-319
121415	10-1500-319	BASKETBALL REF 12/14	151214	0	12/14/2015	9525	75.00	10-1500-319
121515	10-1500-319	BASKETBALL REF 12/15	151214	0	12/14/2015	9526	75.00	10-1500-319
							<u>\$250.00</u>	<b>Payee Vendor Total</b>
<b>BOYKE, JOHN M.</b>								
120115	10-1500-319	BASKETBALL REF 12/1	151201	0	12/01/2015	9496	50.00	10-1500-319
120215	10-1500-319	BASKETBALL REF 12/2	151202	0	12/02/2015	9499	50.00	10-1500-319
							<u>\$100.00</u>	<b>Payee Vendor Total</b>
<b>CHRIS ERICKSON PETTY CASH</b>								
N/A	10-1200-410	REIMB PETTY CASH	151215	0	12/15/2015	9538	389.54	10-1200-410
							<u>\$389.54</u>	<b>Payee Vendor Total</b>
<b>EDELHEIT, GARY</b>								
120315	10-1500-319	BASKETBALL REF 12/3	151203	0	12/03/2015	9504	50.00	10-1500-319
121415	10-1500-319	BASKETBALL REF 12/14	151214	0	12/14/2015	9527	50.00	10-1500-319
121515	10-1500-319	BASKETBALL REF 12/15	151216	0	12/16/2015	9542	75.00	10-1500-319
							<u>\$175.00</u>	<b>Payee Vendor Total</b>
<b>FISHER, JOHN</b>								
120315	10-1550-332	BUS DRIVER GRATUITY	151203	0	12/03/2015	9505	250.00	10-1550-332
							<u>\$250.00</u>	<b>Payee Vendor Total</b>
<b>FITZSIMMONS, DAVID</b>								
N/A	10-2220-410-2	AUTHOR VISIT BOOKS	151218	0	12/18/2015	9546	2,035.00	10-2220-410
							<u>\$2,035.00</u>	<b>Payee Vendor Total</b>
<b>FLATEBO, PETE</b>								
120215	10-1500-319	BASKETBALL REF 12/2	151202	0	12/02/2015	9500	50.00	10-1500-319
121615	10-1500-319	BASKETBALL REF 12/16	151214	0	12/14/2015	9530	75.00	10-1500-319
121515	10-1500-319	BASKETBALL REF 12/15	151214	0	12/14/2015	9529	75.00	10-1500-319
121415	10-1500-319	Void BASKETBALL REF 12/14	151214	0	12/14/2015	9528	75.00	10-1500-319
							<u>\$275.00</u>	<b>Payee Vendor Total</b>

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# Paid Accounts Payable by Vendor

Printed: 1/14/2016 1:53 PM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 12/1/2015 to 12/31/2015

Invoice #	A.S.N.	Description	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
<b>GREGORIN, THOMAS</b>								
120115	10-1500-319	BASKETBALL REF 12/1	151201	0	12/01/2015	9497	50.00	10-1500-319
							<u>\$50.00</u>	<b>Payee Vendor Total</b>
<b>HOME DEPOT CREDIT SERVICE</b>								
0023103	20-2540-410-2	SHOP SUPPLIES - DW	151208	0	12/08/2015	9516	6.86	20-2540-410
2023765	20-2540-410-2	PAINT	151208	0	12/08/2015	9516	9.97	20-2540-410
2051580	20-2540-410-2	PLUMBING, PAINT SUPPLIES	151208	0	12/08/2015	9516	17.82	20-2540-410
2022019	20-2540-410-2	SHOP SUPPLIES - DW	151208	0	12/08/2015	9516	41.15	20-2540-410
4052722	20-2540-500	SHELVING - ADMIN OFF REMODEL	151208	0	12/08/2015	9516	43.66	20-2540-500
							<u>\$119.46</u>	<b>Payee Vendor Total</b>
<b>HOT GROUND GYM</b>								
121515	10-3500-390	103 CLUB FIELD TRIP	151216	0	12/16/2015	9543	300.00	10-3500-390
							<u>\$300.00</u>	<b>Payee Vendor Total</b>
<b>IDPH VISION &amp; HEARING</b>								
N/A	10-2130-390	VISION & HEARING COURSES	151215	0	12/15/2015	9539	400.00	10-2130-390
							<u>\$400.00</u>	<b>Payee Vendor Total</b>
<b>IGSMA DISTRICT 8</b>								
120715	10-1190-640	CHOIR PERF CONTEST REG FEES	151207	0	12/07/2015	9510	90.00	10-1190-640
							<u>\$90.00</u>	<b>Payee Vendor Total</b>
<b>IGSMA DISTRICT 8</b>								
120815	10-1190-640	SOLO ENSEMBLE FEES	151208	0	12/08/2015	9517	930.00	10-1190-640
							<u>\$930.00</u>	<b>Payee Vendor Total</b>
<b>KINKA, RUSSELL</b>								
12/16/15	10-1500-319	BASKETBALL REF 12/16	151216	0	12/16/2015	9544	75.00	10-1500-319
							<u>\$75.00</u>	<b>Payee Vendor Total</b>
<b>LAKE COUNTY STORMWATER MA</b>								
N/A	20-2540-329	PRELIM WETLAND JURIS SURVEY	151209	0	12/09/2015	9518	900.00	20-2540-329
							<u>\$900.00</u>	<b>Payee Vendor Total</b>
<b>LCCRC</b>								
DIST103DEM	10-2210-312	LEARN LIKE A PIRATE WKSHP REG	151207	0	12/07/2015	9511	35.00	10-2210-312
							<u>\$35.00</u>	<b>Payee Vendor Total</b>
<b>LINCOLNSHIRE, VILLAGE OF</b>								
N/A	20-2540-500	VILLAGE ESCROW	151218	0	12/18/2015	9547	750.00	20-2540-500
							<u>\$750.00</u>	<b>Payee Vendor Total</b>
<b>MONKEY AERIAL ARTS</b>								
122215	10-3500-390	103 CLUB FIELD TRIP DEPOSIT	151201	0	12/01/2015	9498	300.00	10-3500-390

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Vendor

Printed: 1/14/2016 1:53 PM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 12/1/2015 to 12/31/2015

Invoice #	A.S.N.	Description	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
12/16/15	10-3500-390	103 CLUB FIELD TRIP	151216	0	12/16/2015	9545	500.00	10-3500-390
							<u>\$800.00</u>	<b>Payee Vendor Total</b>
<b>NELSON, JOHN</b>								
120315	10-1500-319	BASKETBALL REF 12/3	151203	0	12/03/2015	9506	50.00	10-1500-319
121015	10-1500-319	BASKETBALL REF 12/10	151210	0	12/10/2015	9519	50.00	10-1500-319
121615	10-1500-319	Void BASKETBALL REF 12/16	151214	0	12/14/2015	9531	75.00	10-1500-319
							<u>\$175.00</u>	<b>Payee Vendor Total</b>
<b>ROLER, JO ANNE</b>								
SEP-NOV	10-1120-225	REIMB RETIREE INSURANCE	151215	0	12/15/2015	9540	1,583.31	10-1120-225
							<u>\$1,583.31</u>	<b>Payee Vendor Total</b>
<b>SAMS CLUB</b>								
N/A	10-2310-410	BOE MTG FOOD 11/17	151215	0	12/15/2015	9541	28.93	10-2310-410
N/A	10-1100-112	CAFE SUPPLIES	151215	0	12/15/2015	9541	52.88	10-1100-112
							<u>\$81.81</u>	<b>Payee Vendor Total</b>
<b>SAMS CLUB</b>								
110815	10-2310-640	MEMBERSHIP DUES	151281	0	12/08/2015	9515	360.00	10-2310-640
							<u>\$360.00</u>	<b>Payee Vendor Total</b>
<b>SAWCHUK, DANIEL</b>								
12/20/15	10-1500-319	BASKETBALL REF 12/7	151207	0	12/07/2015	9512	50.00	10-1500-319
121615	10-1100-112	Void BASKETBALL REF 12/16	151214	0	12/14/2015	9532	75.00	10-1100-112
							<u>\$125.00</u>	<b>Payee Vendor Total</b>
<b>SCHOESSLING, PAUL</b>								
120215	10-1500-319	BASKETBALL REF 12/2	151202	0	12/02/2015	9501	50.00	10-1500-319
121015	10-1500-319	BASKETBALL REF 12/10	151210	0	12/10/2015	9520	50.00	10-1500-319
121515	10-1500-319	BASKETBALL REF 12/15	151214	0	12/14/2015	9534	75.00	10-1500-319
121415	10-1500-319	BASKETBALL REF 12/14	151214	0	12/14/2015	9533	75.00	10-1500-319
							<u>\$250.00</u>	<b>Payee Vendor Total</b>
<b>SECRETARY OF STATE</b>								
120315	40-2550-329	BUS PLATE RENEWALS	151203	0	12/03/2015	9507	280.00	40-2550-329
							<u>\$280.00</u>	<b>Payee Vendor Total</b>
<b>SITZ, RICK</b>								
121615	10-1500-319	BASKETBALL REF 12/16	151214	0	12/14/2015	9535	75.00	10-1500-319
							<u>\$75.00</u>	<b>Payee Vendor Total</b>
<b>SNODGRASS, MICHAEL</b>								
120215	10-1500-319	BASKETBALL REF 12/2	151202	0	12/02/2015	9502	50.00	10-1500-319
120715	10-1500-319	BASKETBALL REF 12/7	151207	0	12/07/2015	9513	50.00	10-1500-319

# Paid Accounts Payable by Vendor

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 Lincolnshire-Prairie View SD #103  
 Expense on Date: 12/1/2015 to 12/31/2015

Invoice #	A.S.N.	Description	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
121015	10-1500-319	BASKETBALL REF 12/10	151210	0	12/10/2015	9521	50.00	10-1500-319
121615	10-1500-319	BASKETBALL REF 12/16	151214	0	12/14/2015	9536	75.00	10-1500-319
							<u>\$225.00</u>	<b>Payee Vendor Total</b>
<b>SOWA, JIM</b>								
120315	10-1500-319	BASKETBALL REF 12/3	151203	0	12/03/2015	9508	50.00	10-1500-319
120715	10-1500-319	BASKETBALL REF 12/7	151207	0	12/07/2015	9514	50.00	10-1500-319
121415	10-1500-319	BASKETBALL REF 12/14	151214	0	12/14/2015	9537	50.00	10-1500-319
							<u>\$150.00</u>	<b>Payee Vendor Total</b>
<b>TOMAN, TOM</b>								
121015	10-1500-319	BASKETBALL REF 12/10	151210	0	12/10/2015	9522	50.00	10-1500-319
							<u>\$50.00</u>	<b>Payee Vendor Total</b>
<b>WIDE, IRVING</b>								
121015	10-1500-319	Void WRESTLING REFEREE 12/10	151210	0	12/10/2015	9523	65.00	10-1500-319
							<u>\$65.00</u>	<b>Payee Vendor Total</b>
<b>WILMETTE JUNIOR HIGH</b>								
121015	10-1500-640	WRESTLING INVITE REG FEE	151210	0	12/10/2015	9524	200.00	10-1500-640
							<u>\$200.00</u>	<b>Payee Vendor Total</b>
						<b>Report Total</b>	<u><u>\$11,644.12</u></u>	

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**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:** January 19, 2016  
**Re:** December 2015 Donations

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During December 2015, the District received the following donations:

<u>Donors</u>	<u>Amount</u>	<u>Purpose of Donation</u>
CVS	\$1,500.00	Grant for Science Olympiad

**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**

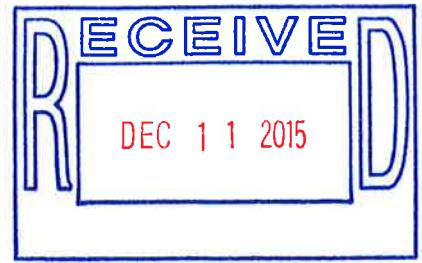
Memo

To: Board of Education  
From: Scott Warren  
Date: January 14, 2016  
Re: Approval of Employment

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It is recommended that the Board accept and approve the following employment actions:

- Resignation of Amanda Bacino, 6th Grade Math
- Resignation of Kara Fergus, 4th Grade Teacher
- Employment of Olivia Tabiando to fill the LOA of Erinn Vincent, 7/8 Spanish



December 8, 2015

Dear Dr. Warren and the District 103 School Board,

I am writing to inform you that I have decided to resign from my position at Daniel Wright effective for the 2016-2017 school year.

I have been lucky enough to spend the last year on leave at home with my son. It has been a wonderful opportunity to watch him grow and develop on a daily basis. At this point in my life, I feel that at home with him is the most important place for me to be.

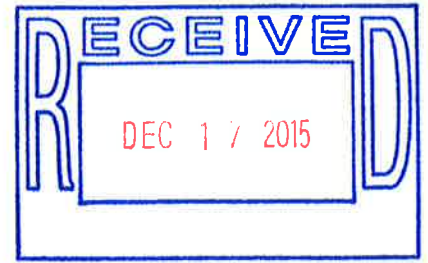
I am thankful for the opportunities and experiences that I have had in my years with District 103. I worked with an amazing team and I am so grateful to have had the opportunity to collaborate with them.

Sincerely,

Amanda Bacino  
Daniel Wright Junior High  
6<sup>th</sup> Grade Math Teacher

cc: Michelle Blackley

12/16/15



Dear Dr. Warren and Mrs. Mau,

I am officially resigning from my teaching position at Half Day School. I will dearly miss teaching, but I feel so blessed to have the opportunity to be a stay at home mom. Thank you so much for all the wonderful years in District 103.

Sincerely,

*Kara M. Fergus*

Kara M. Fergus

[Karafergus@yahoo.com](mailto:Karafergus@yahoo.com)

1160 Franklin Ln

Buffalo Grove, IL 60089

312-330-7962



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.dw.d103.org](http://www.dw.d103.org)

To: District 103 Board of Education  
From: Thomas Herion, Assistant Principal Daniel Wright Junior High School  
Cc: Scott Warren, Ed.D.  
Date: January 6, 2016  
Re: Middle School Spanish LOA Position

To the District 103 Board of Education-

It is my honor to recommend Olivia Tabiendo to fill the leave of absence of Erinn Vincent. Olivia comes to Lincolnshire Prairie View S.D. 103 as a graduate of Trinity University and a native Spanish speaker, living in Spain for 15 years. Olivia, in addition to having her teaching license and a Masters degree in Intercultural Studies, has international experiences including teaching in Morocco. Olivia's references spoke highly of her ability to develop meaningful relationships, demonstrate excellent leadership, positive team spirit and creativity both in and out of the classroom.

I look forward to having Olivia share her educational and professional experience with our students, and enriching our faculty and staff.

I would like to recommend Olivia Tabiendo to fill the leave of absence of Erinn Vincent.

Respectfully,

Thomas F. Herion  
Assistant Principal  
Daniel Wright



**LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103**  
**TEACHER CONTRACT**

**7-8 Spanish Leave of Absence Teacher**  
**FTE: 1.0**

<u>TEACHER</u>	<u>DEGREE</u>	<u>LANE</u>	<u>STEP</u>	<u>TRS SALARY</u>
Tabiando, Oliva	BA	1	1	\$15,765.39

AGREEMENT MADE THIS **19<sup>th</sup> DAY OF January, 2016** between the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois, hereinafter called the BOARD, and

**OLIVIA TABIENDO**  
hereinafter called the TEACHER\*  
**W I T N E S S E T H**

**A. EMPLOYMENT:**

1. The BOARD hereby employs **Olivia Tabiando** 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 **\$15,765.39** for the term commencing **January 25, 2016**, in equal installments twice a month for a period of **four months (7 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 **19th day of January, 2016**.

\_\_\_\_\_  
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:** January 19, 2016  
**Re:** Non-Certified Employment

---

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

<b>Last Name</b>	<b>First Name</b>	<b>Hourly Rate</b>	<b>Position</b>	<b>Action</b>
Richter	Katherine	12.00	Lunchroom	Replacement Hire
Davison	Tyler	9.00	103 Club Associate	Hire
Tuegel	Szanne		Kdg Team Lit Associate	Resignation 12/18/15
Smart	Sara	12.50	Kdg Team Lit Associate	Replacement Hire

# **Lincolnshire-Prairie View District 103**

## **School Starting and Ending Time**

### **Report and Recommendation**

**January 5, 2016**



Presented by:  
Scott Warren, Ed.D.  
Superintendent

## School Start Time Overview

As outlined in the District's strategic plan, Vision 2020, the District will "conduct a study to determine the feasibility of adjusting the starting/ending times for each school that considers the health and well-being of students." Since the adoption of Vision 2020, the American Academy of Pediatrics and the Centers for Disease Control issued policy statements stating middle and high school students should not start school earlier than 8:30 a.m. due to circadian rhythm shifts during adolescence, resulting in the loss of opportunity for needed sleep.

To date, the District has reviewed national research regarding student sleep, analyzed local cohort districts school times, surveyed parents and staff members, conducted community and staff meetings regarding survey results, examined multiple busing schedules, reviewed after school activity impacts for changing start times, and have had discussions with four doctors specializing in sleep and children. The Board has reviewed the information and set parameters for a recommendation from the Superintendent of start times no earlier than 8:15 a.m. for both Sprague and Half Day Schools and 8:30 a.m. for Daniel Wright Jr. High.

Additional information has been gathered to fully examine the starting/ending time discussion. Students in grades 5-8 were surveyed and transportation routes were examined using the Board parameters for start times and the draft guidelines from the Transportation Committee. A summary of the student surveys, transportation review based on Board parameters, afterschool activity implications, financial implications, and a recommendation from the Superintendent follow.

After reviewing all the research and data regarding the importance of sleep for our students, I philosophically support a change for later start times for our Jr. High students so all our students can benefit from the opportunity to receive the recommended amount of sleep. The implications and barriers for making a change are essential to consider and are discussed in this report.

Based on the information and analysis of the data, **it is the recommendation not to change the school start times for the 2016-2017 school year due to financial implications in one scenario and a late ending time for Daniel Wright in a second scenario. However, it is important to strive for a later start time for our Jr. High students to maximize their opportunity for the recommended amount of sleep in a fiscally responsible manner. I believe the District should continue to explore options and ways to afford the change.** A detailed explanation of the recommendation follows the data analysis.

## Student Survey Summary

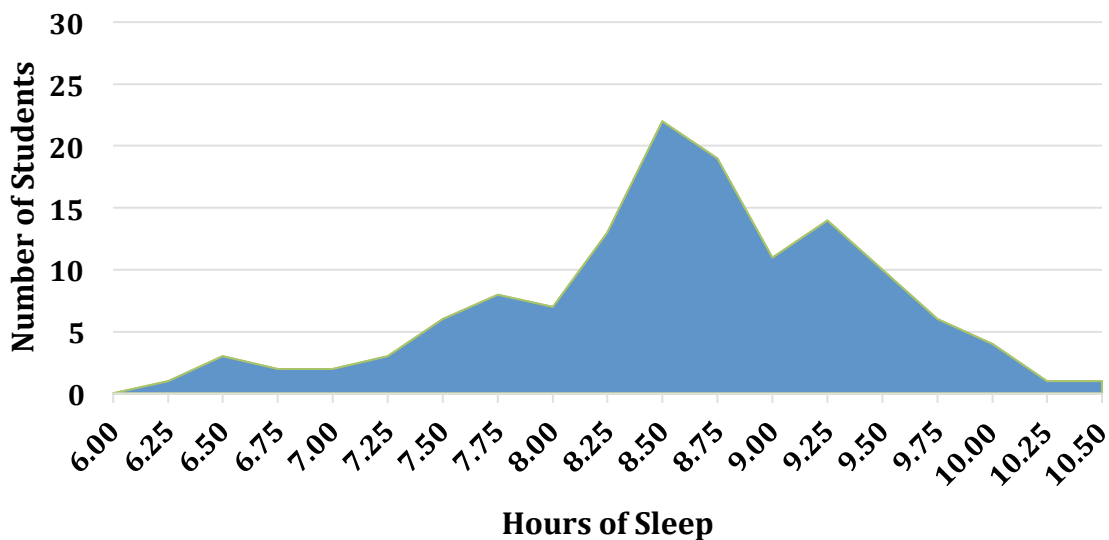
A survey for students in grades 5-8 was conducted in December 2015 to collect information on the amount of sleep our students get during the week, as well as how other factors may impact sleep, including before and afterschool activities, homework and the need to nap. Sleep experts recommend that students through age 13 (our 5<sup>th</sup> -7<sup>th</sup> grade students and some 8<sup>th</sup> grade students) receive a minimum of 9 hours of sleep and students beginning at the age of 14 (some 8<sup>th</sup> grade students) receive a minimum of 8.5 hours of sleep.

The results of the survey show that, on average, our students are not meeting the recommended amount of sleep on a nightly basis:

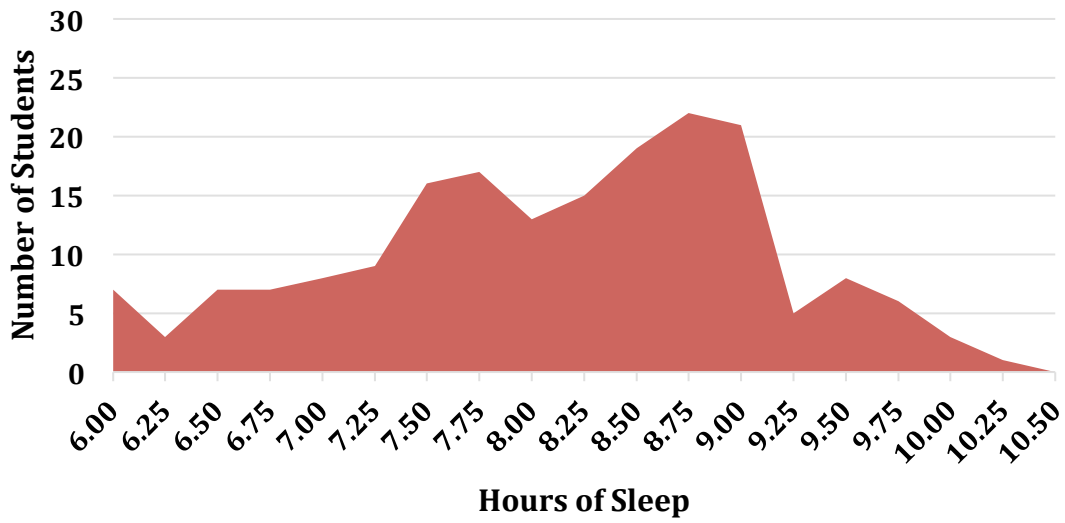
Grade	# of Responses	Ave. Hours of Sleep	Amount of time Under AAP and CDC Minimum Recommendation
5	133	8 hr, 34 min	26 min
6	187	8 hr, 7 min	53 min
7	170	7 hr, 58 min	62 min
8	146	7 hr, 42 min	78 min (13 year olds) 48 min (14 year olds)

The following graphs show by grade level the distribution of sleep students receive on a nightly basis during the week when they do not have a before school activity.

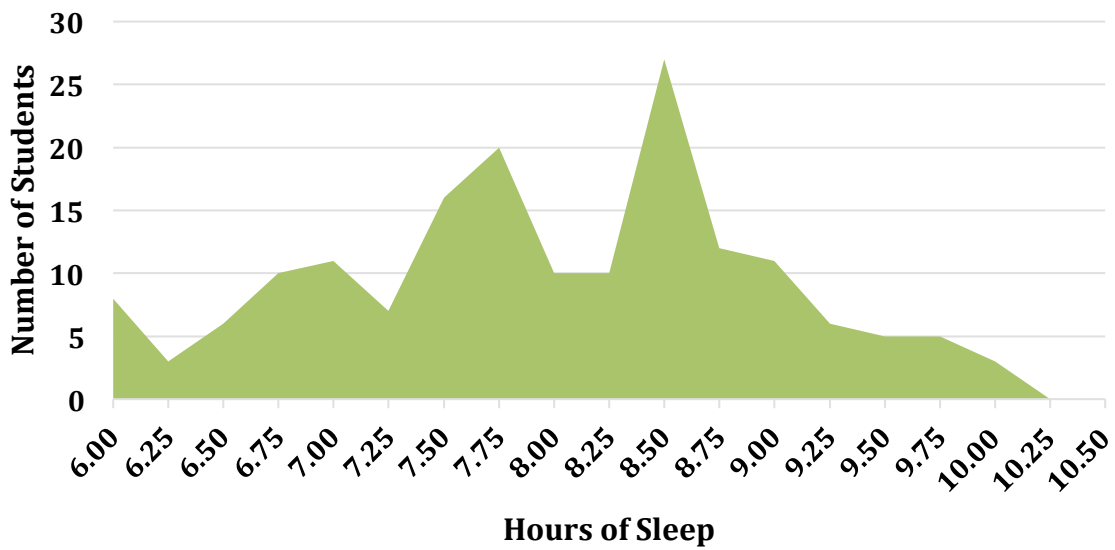
### 5th Grade Area Distribution of Sleep



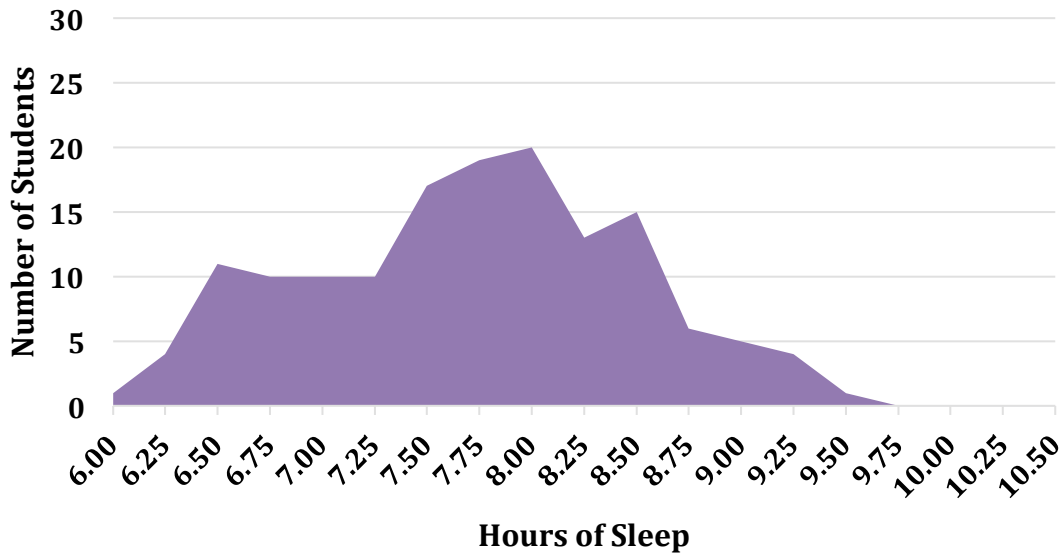
### 6th Grade Area Distribution of Sleep



### 7th Grade Area Distribution of Sleep



### 8th Grade Area Distribution of Sleep



The data shows that as our students age, on average, they are sleeping less per night. This trend is consistent with the national data and medical reviews showing the same trends.

The amount of time students nap was one area doctors recommended the District review as it is an indicator to how sleep-deprived students may be during the week. The greater amount of time students nap, the more sleep deprived they would be. The following chart displays the percentage of students that do not nap, sometimes nap during the week, and the combined total.

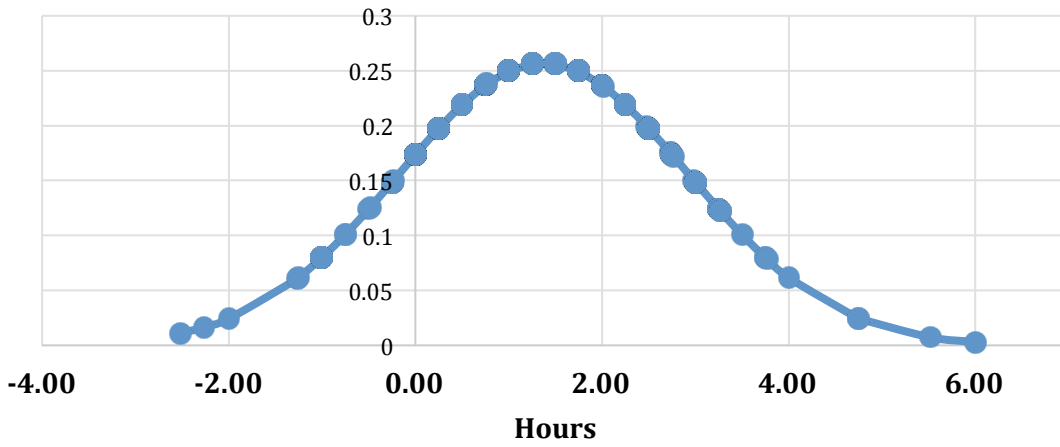
Grade	% of Students that Never Nap	% of Students that Sometimes Nap but not Every week	Combined Total
5	74.63%	17.91%	92.54%
6	80.32%	10.11%	90.43%
7	70.59%	17.65%	88.24%
8	61.64%	23.29%	84.93%

The data indicates that most students do not nap or nap infrequently during the week. This could be an indication of not needing additional sleep, or that there is

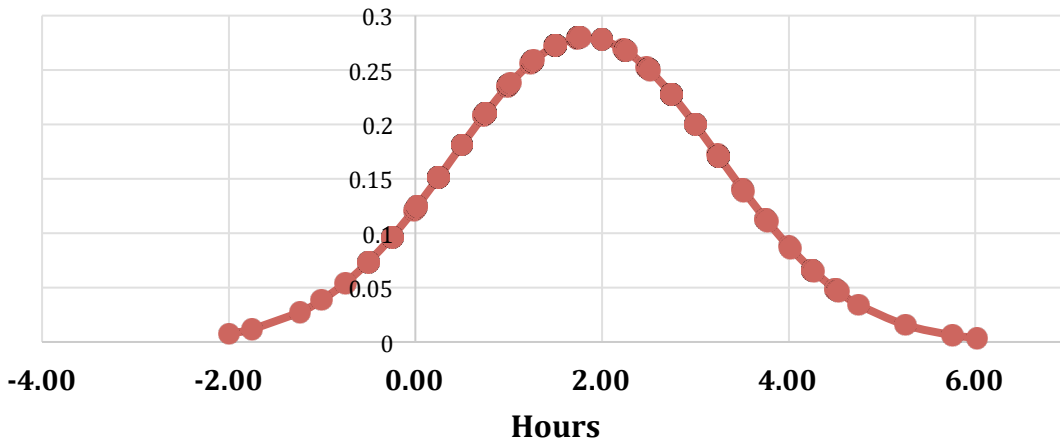
little opportunity to sleep during the week. The data indicates a trend toward napping as they age.

When asked about sleeping on days when there are no morning activities, students reported they sleep approximately 2 additional hours. Normalized data by grade level demonstrate the amount of additional sleep students receive in the following graphs.

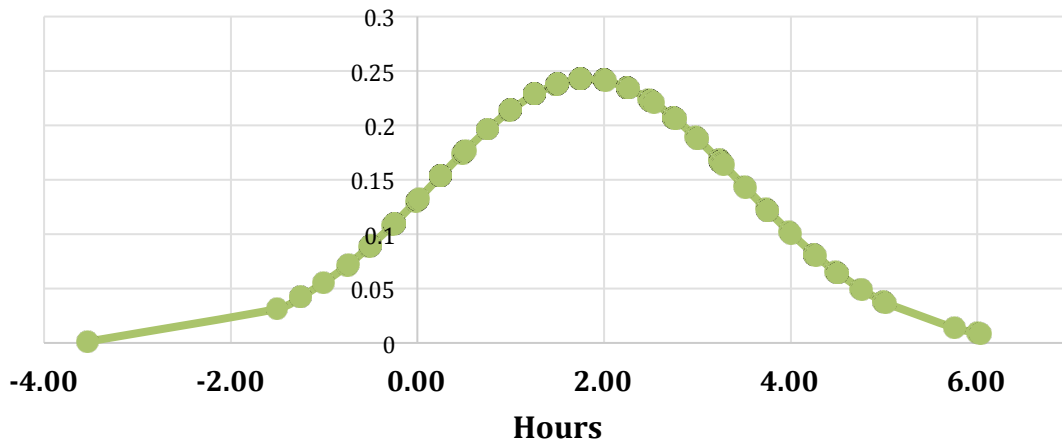
**5th Grade Normalized Non-School Day Additional Sleep**



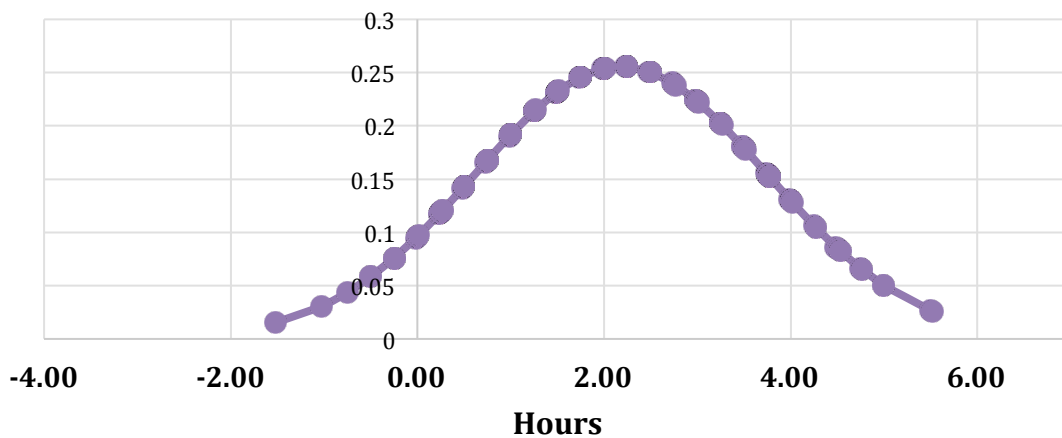
**6th Grade Normalized Non-School Day Additional Sleep**



### 7th Grade Normalized Non-School Day Additional Sleep

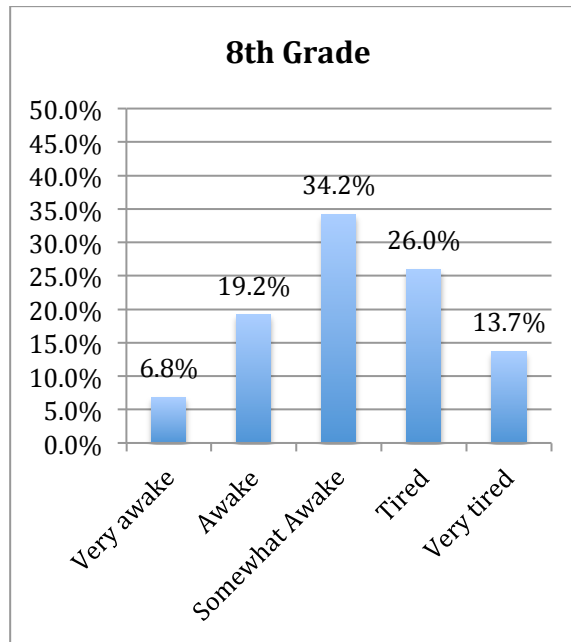
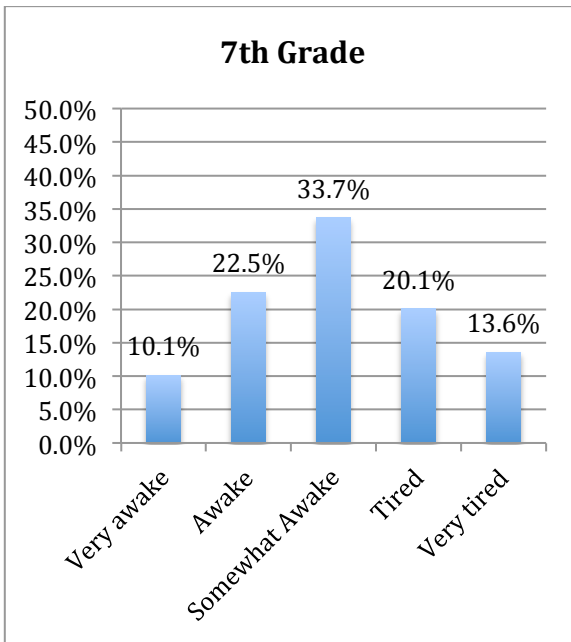
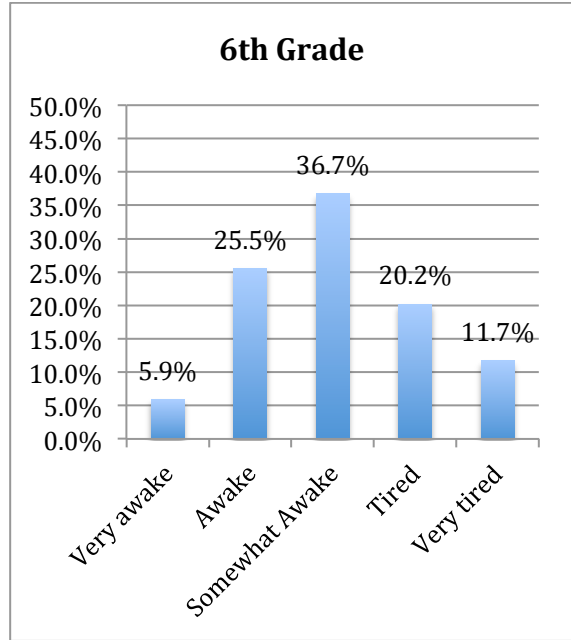
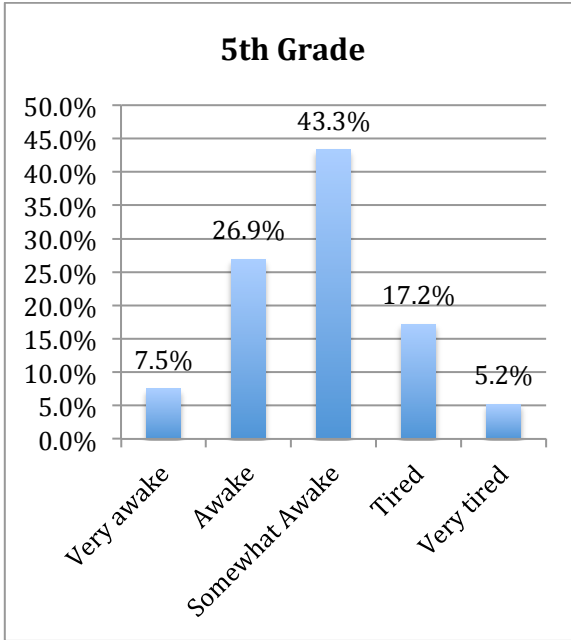


### 8th Grade Normalized Non-School Day Additional Sleep



5<sup>th</sup> grade students sleep just under 2 hours more on days when they do not have school than during the school week. By 8<sup>th</sup> grade, students are sleeping just over 2 hours more on the on non-school days than school days. This data shows as students age, they sleep more during the non- school days, a possible indicator that they are attempting to catch up from a lack of sleep during the school week.

Students were also asked how awake they feel on school days when they first arrive to school. The following graphs show students' perceptions of their awake levels on days they have school:



Combining the Tired and Very Tired scores, an increase in the percentage of students feeling tired occurs as the students age:

<b>Grade</b>	<b>% Tired or Very Tired</b>
5	22.4%
6	31.9%
7	33.7%
8	39.7%

**Student Data Summary**

The student data indicates that students could benefit from additional sleep on school days as shown by trends that show they are sleeping less on school days, increasing sleep on non-school days, and feeling more tired on school days as the students age. This information is consistent with national data and medical information. The medical field has documented that this is due to the shift in the adolescent circadian rhythm so that students are unable to fall asleep until later at night, resulting in students receiving less sleep due to early school start times.

**Start Time Scenarios**

The District has examined two different scenarios regarding start times and the impact they will have on transportation services, after school activities, and finances. Using the Board parameters that Sprague and Half Day Schools start no earlier than 8:15 a.m. and Daniel Wright start no earlier than 8:30 a.m., the following starting and ending time scenarios were created, keeping the current length of day the same for each school:

**Scenario 1**

<b>School</b>	<b>Start Time</b>	<b>End Time</b>	<b>Length of Day</b>
Sprague	8:15 a.m.	2:45 p.m.	6 hrs, 30 min
Half Day	9:00 a.m.	3:30 p.m.	6 hrs, 30 min
Daniel Wright	8:30 a.m.	3:35 p.m.	7 hrs, 5 min

**Scenario 2**

<b>School</b>	<b>Start Time</b>	<b>End Time</b>	<b>Length of Day</b>
Sprague	8:15 a.m.	2:45 p.m.	6 hrs, 30 min
Half Day	8:15 a.m.	2:45 p.m.	6 hrs, 30 min
Daniel Wright	8:55 a.m.	4:00 p.m. (3:50 p.m. possible with busing if reduce time by 10 minutes)	7 hrs, 5 min (6 hrs, 55 min possible if reduce time by 10 minutes)

### **Transportation Implications**

The transportation implications for Scenario 1 would require a minimum of additional four buses to transport students. With the addition of the four buses, this scenario would require a higher load count per bus and route times above the recommended average of 30 minutes for the Daniel Wright routes. To lower the number of student counts and lower the route times back to the 30-minute average recommendation, a total of seven buses would be needed. In addition, staffing changes would need to occur, as some drivers would drive one full route (one a.m. and one p.m.), some one and a half routes (either one a.m. and two p.m., or two a.m. and one p.m.), or two routes (two a.m. and two p.m.). Currently, all drivers have two routes. For this scenario to work, some drivers' hours would need to be reduced.

The transportation implications for Scenario 2 would not require any additional buses or changes in staffing.

### **After School Activity Implications**

After school activities were reviewed if the ending time for Daniel Wright was shifted to a later time. Currently, the District participates in a conference with other districts that end close to the same time as District 103. Interscholastic competitions are scheduled to begin at 3:45 p.m. The District 103 teams that travel for interscholastic events include boys' and girls' basketball (two teams each), boys' and girls' volleyball (two teams each), co-ed soccer (two teams), track, cross country, wrestling and Scholastic Bowl. Each team travels to the conference schools between 4-5 times in a season.

Because of the later ending time for both scenarios, conference games would not be able to start at the scheduled 3:45 p.m. time. District 103 staff members stated that moving competition times later would cause issues for coaches and their families. Conference districts indicated that delaying the starting time for conference games would have implications for their districts, as they would need to compensate their coaches for extending the supervision time requirement.

Releasing students from their last period class is a consideration in order to begin interscholastic activities earlier. This would mean that students who participate in after school sports would miss the same class for each away event.

The following graph shows the number of 6-8<sup>th</sup> grade students that participated in one, two or three afterschool activities during the 2014-2015 school year.

# of After School Activities for 2014-2015	# of Students Participating in After School Activities
1	159
2	94
3	18

Using the above data as a snapshot in time to show the effects of leaving school early to participate in away competitions, students who participate in one activity after school would miss the same class 4-5 times in a year. Students who participate in two after school activities would miss the same class 8- 10 times, and for three activities, 12-15 times in a year. The academic affects for missing the same class multiple times a year would have an impact on student learning. As students already miss academic classes through the year for reasons such as music lessons and school absences, additional time away from school is not recommended. Staff members who sponsor afterschool activities would be required to miss the last period of the day, requiring a substitute to teach that class for the students who do not participate in that course.

An option for District 103 would be to change interscholastic conferences as there are other local schools that have start times closer to the presented scenarios. Local school districts were contacted and indicated they would consider adding District 103 to their conference if the opportunity arose. District 103 staff members expressed concern over changing conferences due to increased travel times, which will have games that end later at night, a disruption to the conference as a whole, and no longer competing against teams that attend Stevenson High School.

Both Scenarios 1 and 2 place Daniel Wright ending the latest school in our comparison districts, as shown below. With a possible 4:00 p.m. ending time for Scenario 2, conversations with comparison districts, both in conference and out of conference, would be important since it would have implications for start times for competitions.

### Comparison Districts - Jr. High Starting/Ending Times

District	Start	End
<b>Lincolnshire 103 (Scenario 1)</b>	<b>8:30 a.m.</b>	<b>3:35 p.m.</b>
<b>Lincolnshire 103 (Scenario 2)</b>	<b>8:55 a.m.</b>	<b>4:00 p.m. (3:50 p.m. if end 10 min early)</b>
Aptakisic Tripp 102 (7-8)	7:40 a.m.	2:50 p.m.
Aptakisic/Tripp 102 (5-6)	8:00 a.m.	2:35 p.m.
Deerfield 109	8:00 a.m.	3:00 p.m.
Diamond Lake 76	7:30 p.m.	2:30 p.m.
Kildeer/Countryside 96	7:45 a.m.	2:30 p.m.
Fremont 79	7:55 p.m.	2:43 p.m.
Glencoe 35	8:21 a.m.	3:25 p.m.
Lake Forest 67	8:35 a.m.	3:35 p.m.
Libertyville 70	8:50 a.m.	3:35 p.m.
Northbrook 27	8:15 a.m.	3:30 p.m.
North Shore 112	7:55 a.m.	2:40 p.m.
Wilmette 39	8:00 a.m.	2:46 p.m.
Winnetka 36	8:30 a.m.	3:30 p.m.

Because Sprague and Half Day schools do not have interscholastic activities after school, the shift in time would not impact any coordination with other districts. As a comparison, the 8:15 a.m. starting time would be closer to the earlier times of comparison districts, 9:00 a.m. starting time as the latest, 2:45 p.m. ending time would be tied for the earliest, and 3:30 p.m. ending time would be near the latest.

**Comparison Districts - Elementary Starting/Ending Times**

District	Start	End
<b>Lincolnshire 103 – Sprague (Scenarios 1 &amp; 2)</b>	<b>8:15 a.m.</b>	<b>2:45 p.m.</b>
<b>Lincolnshire 103 – Half Day (Scenario 1)</b>	<b>9:00 a.m.</b>	<b>3:30 p.m.</b>
<b>Lincolnshire 103 – Half Day (Scenario 2)</b>	<b>8:15 a.m.</b>	<b>2:45 p.m.</b>
Aptakisic Tripp 102	9:00 a.m.	3:00 p.m.
Deerfield 109	8:35 a.m.	3:25 p.m.
Diamond Lake 76 (EC-1)	8:45 a.m.	3:15 p.m.
Diamond Lake 76 (2-4)	8:00 a.m.	2:45 p.m.
Kildeer/Countryside 96	8:25 a.m.	3:00 p.m.
Freemont 79	8:50 a.m.	3:38 p.m.
Glencoe 35 (K-2)	8:50 a.m.	3:00 p.m.
Glencoe 35 (3-4)	8:45 a.m.	3:15 p.m.
Lake Forest 67	8:00 a.m.	2:50 p.m.
Libertyville 70	8:15 a.m.	2:45 p.m.
Northbrook 27 (K-2)	8:30 a.m.	3:00 p.m.
Northbrook 27 (3-5)	8:40 a.m.	3:15 p.m.
North Shore 112	8:40 a.m.	3:17 p.m.
Wilmette 39	8:55 a.m.	3:15 p.m.
Winnetka 36	8:37 a.m.	3:15 p.m.

**Budget Implications**

The impact to the budget resides in the needed changes to transportation. Each bus costs the District \$50,000 per year (bus, driver, insurance, fuel, maintenance). For Scenario 1, the basic cost is \$200,000 per year. With the current financial projections, adding \$200,000 in expenses will cause deficit spending over the next 5 years. With the need to reduce drivers’ routes, the potential for drivers leaving the district to find work increases at a time when there is a local and national shortage of bus drivers. For that not to happen, the District may need to incentivize drivers to stay, such as increasing the hourly rate of pay, resulting in additional cost to the District. This amount is unknown at this time, but would further increase deficit spending.

Scenario 2 would not have any transportation related implications.

Additional budget considerations when deciding whether or not to increase expenditures include the likely possibility of a property tax freeze for the next two years, the negotiation of the Master Contract this year, and the increase in student enrollment due to the expansion of residential housing within the District boundaries.

### **Summary and Recommendation**

It is clear from the data gathered that changing the start times would be beneficial for our Daniel Wright students. Younger students have the ability to alter their sleep schedules to go to bed earlier in order to receive the recommended amount of sleep. The scientific research is clear that students entering adolescence undergo a “phase shift” of their circadian rhythms resulting in later sleep times. The data collected locally mirror those results. With this information, moving the start times so our K-5 grade students attend school earlier and our 6-8 grade students attend school later would be a prudent goal.

However, due to the financial implications expressed above for Scenario 1 along with the unknown factors that will impact the budget (a very likely property tax freeze for two years, Master Contract negotiations, and increasing student enrollment) and the late ending time for Daniel Wright in Scenario 2 where school would end at 4:00 p.m. (3:50 p.m. if the school day was shortened by 10 minutes), **I recommend the starting and ending times do not change for the 2016-2017 school year.** I believe shifting to a later start time for our older students is important and should be done in a more positive financial climate. The above issues do not provide for that climate, so changing the times now would not be prudent. I recommend revisiting this topic when it can be done in a more fiscally stable time.

Survey data and feedback from our parent and staff community have expressed concern over changing the school start times due to the possibility of younger students receiving less sleep, the impact on after school activities running later, childcare issues where older students watch their younger siblings in the afternoon, and staff scheduling issues with their families. All of these issues are a concern as changes to family schedules are difficult to make. If changes in the future are made, ample time is needed to ensure families can make quality adjustments to meet their needs. Libertyville District 70 and Lake Forest District 67 have schedules where the younger students start and end school earlier than the Jr. High students. Our District can utilize their knowledge of how they made the transition easier for their families and staff.

To ensure we are working to provide our students with the best opportunity to get the recommended amount of sleep, I recommend we educate our parents and students on ways to improve conditions at home to maximize sleep. Resources from the AAP, CDC and the National Sleep Foundation provide strategies that parents and students can implement immediately to improve sleep conditions. As a District, we can review our practices such as early morning activities and homework practices to ensure we are not overburdening our students with school commitments.

## **Conclusion**

Creating an optimal learning environment for our students is vital to ensuring their growth. Part of that environment is providing the proper structure to the day, which includes the starting and ending times for school. I recommend that the district strive to shift the starting time of the day so all our students have the opportunity to receive the recommended amount of sleep when it can be accomplished in a fiscally responsible manner.



## Lincolnshire-Prairie View School District 103

Memo

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

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### **1:1 Teaching and Learning: Sprague School**

We will continue the *1:1 Teaching and Learning* recommendation at Sprague School for the 2016-2017 school year and the overall financial impact to District 103. Attached is the presentation previously viewed at the January 5<sup>th</sup> Board Meeting, with updated fiscal projections.

# **1:1 Recommendation 2016-2017**

Laura B. Sprague School  
*Lincolnshire-Prairie View SD103*

# Objectives

- “To provide innovative learning experiences which empower each student to excel and make a difference in a diverse and interconnected world.”
- To prepare D103 students for a technology rich world, enhance the student learning experience and expand the scope of the curriculum, by providing *real-time* access to information and learning opportunities, and utilize the benefits that a 21st century learning device provides.

## Benefits of 1:1 Teaching & Learning

- The ways in which the technologies are integrated and the pedagogical approaches employed by the teacher make the greatest impact on student learning.

Powerful uses include:

- \*Building Foundational Knowledge
- \*Using Knowledge
- \*Personalizing Learning
- \*Supporting Independent Learning
- \*Assessing
- \*Creating Home, School, and Global Connections

# Background/Timeline

- **2012-2013**

- District purchased iPad carts and devices were made available for *shared* use in classrooms.

- **2013-2014**

- 1:1 Pilot (combination of District owned and BYO iPads)
  - Two - 2nd grade classrooms
  - One - 1st grade classroom

- **2014-2015**

- 1:1 Pilot expanded
  - One additional 2nd grade classroom (Three total 2nd grade classrooms)
  - Two additional 1st grade classrooms (Three total 1st grade classrooms)

- **2015-2016**

- 1:1 Pilot expanded
  - All 1st and 2nd grade classrooms participate

# Current environment at Sprague Elementary...

- **Kindergarten** students have five devices per classroom and access to a *shared* cart of devices for full-class activities.
- **1st grade** students are participating in a *1:1 pilot*. All students have access to a 1:1 learning device that is either a District device or a “BYO iPad”.
- **2nd grade** students are participating in a *1:1 pilot*. All students have access to a 1:1 learning device that is either a District device or a “BYO iPad”.
- **Teachers** (all classroom and most resource) have an iPad that is used as a teaching device.

## Device Types

### DISTRICT OWNED

1. iPad Air / 2014  
(primary for 1st & 2nd)
2. iPad 4th GEN / 2012  
(primary for teachers)
3. iPad 3rd GEN / 2012
4. iPad 2 / 2012  
(primary for Kdg)

### BYO (Bring Your Own)

1. Mixed

# Challenges of current environment...

- **Instructional minutes impacted by:**

- student entry of usernames / passwords
- lack of uniformity of devices
  - user interface
  - app/iOS versions
- Apple ID management
  - confusion between classroom Apple IDs and home Apple IDs
    - logging out of school Apple IDs when at home and then forgetting to logout of home Apple IDs before returning to school

- **Student use of device impacted by:**

- lack of hard drive space on BYO iPads
- inconsistent restrictions on BYO iPads
  - reducing student access to the internet, specific websites, and use of applications
- inconsistent transport of devices between home and school
- inconsistent charging of devices when iPads are brought home

**Over 77%**

Number of 1st grade students participating in BYO.

**Over 72%**

Number of 2nd grade students participating in BYO.

# What has the 1:1 pilot taught us?



## PROS

1. Teachers are reporting increased student engagement and expansion of curriculum.
2. Students are reporting increased learning opportunities and motivation to engage.
3. 1:1 learning provides flexibility and personalization that enhances student motivation, performance and effectiveness.



## CONS

1. Parents have shared concern about added supervision needs of devices at home.
2. Added necessity of teachers and support personnel to help manage student BYO devices.
3. The BYO component of the 1:1 learning environment in the 1st and 2nd grade levels is taxing the personnel resources of Sprague School and creating learning barriers for students.

# Recommendation (DRAFT)

1. **Merge all existing iPads currently being used in 1st and 2nd grade. Focus these devices to 1st grade.**
2. **Sprague School institutes a \$150 fee (identified as either a *tech fee* or *rental fee*) for all 1st & 2nd grade students.**
3. **Every 1st & 2nd grade student will have access to a 1:1 learning device that is specific to them, to use throughout their school day.**
  - i. The expected “refresh” cycle for this learning device is four (4) years.
  - ii. The District will make every effort to allow students to use the same device throughout their time at Laura Sprague School.
4. **The District will support all 1:1 learning devices.**
  - a. Support includes, but is not limited to: troubleshooting devices, app/software purchases, the annual cost of a MDM (mobile device management) software, bandwidth needs, etc.
  - b. Learning devices will stay at school each night, unless specifically instructed by a teacher to go home.

# What will D103's **1:1 Initiative** look like in the '16-'17 SY?

## Laura B. Sprague Elementary (EC-2)

---

### EC (Early Childhood)

- Access to devices as needed

### Kindergarten

- 5 iPads per classroom
- Access to a shared iPad cart

### 1st Grade

- **"Rental/Tech Fee"** - \$150
- **iPad Air** device

### 2nd Grade

- **"Rental/Tech Fee"** - \$150
- **iPad Air II** device

## Half Day School (3-5)

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### 3rd Grade

- **"Rent"** option - \$150
- **"Rent-to-Own"** option - \$200
- **"BYO iPad"** option

### 4th Grade

- **"Rent"** option - \$150
- **"Rent-to-Own"** option - \$200
- **"BYO iPad"** option

### 5th Grade

- **"Rent"** option - \$150
- **"Rent-to-Own"** option - \$200
- **"BYO iPad"** option

## Daniel Wright Jr. High (6-8)

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### 6th Grade

- **"Rent"** option - \$150
- **"Rent-to-Own"** option - \$200
- **"BYO iPad"** option

### 7th Grade

- **"Rent"** option - \$150
- **"BYO iPad"** option
- **"Rent-to-Own"** option - \$200  
(continued from 6th grade only)

### 8th Grade

- **"Rent"** option - \$150
- **"BYO iPad"** option
- **"Rent-to-Own"** option - \$200  
(continued from 6th/7th grade only)

# What will the fiscal impact be (DRAFT)?

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	SY '16-'17				SY '17-'18				SY '18-'19				SY '19-'20				SY '20-'21			
Assumptions:	All new devices will be an iPad Air 2, 16 GB - \$489 (inc. principal + interest)								iPad Air II		iPad Pro		All new devices will be an iPad Pro, 32 GB - \$789 (inc. principal + interest)							
	All new cases will be Otterbox Defender Series Case - \$42.40								\$42		\$43									
	All new devices require \$20 worth of apps (over the life of 5 years)								\$20		\$0									
	Casper MDM at \$7 per device								\$7		\$7									
	Purchase of charging station per classroom (16 classrooms)								\$100											
	There is a "technology fee" of \$150								\$150		\$175									
	Repairs per device/per year								\$10		\$10									
	Bandwidth Cost per year (district students sharing equal cost minus security needs)								\$48											
	A 5% "buffer" added into the number of devices																			
	A 4-year "refresh" rate of all devices iPad Air or newer																			
	As of SY '16-'17, all existing iPads will be focused to 1st grade.																			
	As of SY '16-'17, all Kindergarten rooms will have 5 iPads.																			
	Technology specifications for educational applications will not drastically change.																			
Class of 2023	2nd Gr - 196	196	\$49,010	\$29,400	2nd Gr - 168	168	\$35,180	\$25,200												
Class of 2024	1st Gr - 156	156	\$25,428	\$23,400	1st Gr - 166	166	0	\$24,900	2nd Gr - 179	179	\$35,180	\$26,850								
Class of 2025	K Gr - 141		0	\$0	K Gr - 142	40	\$8,309		1st Gr - 167	167	\$53,123	\$29,225	2nd Gr - 180	180	0	\$31,500				
Class of 2026									K Gr - 138		\$8,309	\$0	1st Gr - 163	163	\$46,654	\$28,525	2nd Gr - 175	175		
Class of 2027													K Gr - 140		\$8,309	\$0	1st Gr - 165	165		
Class of 2028																	K Gr - 140			
Class of 2029																		\$0		
Device Specific Cost to District - Yearly	\$21,638				-\$6,611				\$40,537				-\$5,062				\$35,312			
Bandwidth Costs	\$7,684				\$8,136				\$8,195				\$8,004				\$8,095			
Faculty Refresh	\$0				\$7,179				\$7,179				\$7,179				\$0			
Assumptions	1. Year #1 of 2nd grade purchase. 2. Year #3 of, and final payment for 1st grade purchase. 3. Kindergarten, 1st grade & faculty device needs have not changed. 4. 1GB internet bandwidth.				1. Year #2 of 2nd grade purchase. 2. Year #1 of Kindergarten purchase. 3. Year #1 of Faculty purchase. 4. 1GB internet bandwidth.				1. Year #3 of 2nd grade purchase, balance paid in full. 2. Year #2 of Kindergarten purchase. 3. Year #2 of Faculty purchase. 4. Year #1 of 1st grade purchase. 5. 1GB internet bandwidth.				1. Year #3 of Kindergarten purchase. 2. Year #3 of Faculty purchase. 3. Year #2 of 1st grade purchase 4. 1GB internet bandwidth.				1. Year #3 of Kindergarten purchase. 2. Year #3 of 1st grade purchase. 3. Year #1 of 2nd grade purchase. 4. 1GB internet bandwidth.			
Annual Net Cost	\$29,322				\$8,704				\$55,911				\$10,121				\$43,407			
Cumulative Annual Net Cost	\$29,322				\$38,026				\$93,937				\$104,058				\$147,465			

# Expectations/Next Steps

- **D103 School Board approves Sprague School recommendation**
- **Report to parents**
  - Apparent learning opportunities for students
  - Challenges that were experienced during pilot
  - Outline decision and next steps
- **Place orders**
  - Apple (June/July, 2016)
  - Otterbox (June/July, 2016)
  - Charging Stations (TBD)

# Questions

1. What considerations will be made for families who specifically purchased a device for their current first grader?
- 2.
- 3.
- 4.
- 5.



## Lincolnshire-Prairie View School District 103

Memo

To: Board of Education  
From: Scott Warren  
Date: January 14, 2016  
Re: 2016-2017 School Calendar Discussion

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The Calendar Committee has proposed the 2016-2017 School Calendar for the Board's review. Due to the construction that will occur at both Sprague and Half Day schools, the Committee is recommending September 6, 2016 as the first day of school for students. The last day of school is recommended to be June 14, 2017. Four days have been included as attendance days that normally are non-attendance days for students. Those include:

- Columbus Day – October 10, 2016
- Veterans Day – November 11, 2016
- Martin Luther King Day – January 16, 2017
- Casimir Pulaski Day – March 6, 2017

Additionally, fall conference times are shown for the following schedule due to the extremely long days for teachers who felt the days and nights were too long. Survey results from the teachers were fairly split on whether to keep the two evening times or move back to the one evening time and one day time. Further discussion from the committee is needed to determine the best schedule for these conferences. The fall conferences are shown as:

Monday, Nov. 21, 2015 - 1/2 day student attendance, conferences during the evening hours.  
Tuesday, Nov. 22, 2015 – No school for students, conferences during the morning hours.

A discussion regarding the proposed calendar will occur at the Board meeting.

**2016-2017 Proposed Public School Calendar for Lincolnshire-Prairieview SD 103, Draft, as of 1/12/2016**

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

**Total Days of Attendance: 179** Regular Day: **7:50AM - 2:55PM** Instruct. Day Lgth: **5 Hrs. 57 Mins.**

July 2016							August 2016							September 2016						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
27	28	29	30	1	2	3	25	26	27	28	29	30	31	29	30	31	1	2	3	4
4	5	6	7	8	9	10	1	2	3	4	5	6	7	5	6	7	8	9	10	11
HOL														HOL	X	X	X	X	X	X
11	12	13	14	15	16	17	8	9	10	11	12	13	14	12	13	14	15	16	17	18
														X	X	X	X	X	X	X
18	19	20	21	22	23	24	15	16	17	18	19	20	21	19	20	21	22	23	24	25
														X	X	X	X	X	X	X
25	26	27	28	29	30	31	22	23	24	25	26	27	28	26	27	28	29	30	1	2
														X	X	X	X	X		
1	2	3	4	5	6	7	29	30	31	1	2	3	4	3	4	5	6	7	8	9

July Atnd: 0 Accum: 0 Aug Atnd: 0 Accum: 0 Sept Atnd: 19 Accum: 19

October 2016							November 2016							December 2016						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
26	27	28	29	30	1	2	31	1	2	3	4	5	6	28	29	30	1	2	3	4
							X	X	X	X	X	X	X	X	X	X	X	X	X	X
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11
NIA	X	X	X	X			X	TI	X	X	X			X	X	X	X	X		
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18
X	X	NIA	X	X			X	X	X	X	X			X	X	X	X	X		
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25
X	X	X	X	X			XHS	FPT	NIA	HOL	NIA			NIA	NIA	NIA	NIA	NIA		HOL
24	25	26	27	28	29	30	28	29	30	1	2	3	4	26	27	28	29	30	31	1
X	X	X	X	X			X	X	X					NIA	NIA	NIA	NIA	NIA		
31	1	2	3	4	5	6	5	6	7	8	9	10	11	2	3	4	5	6	7	8
X																				

Oct Atnd: 19 Accum: 38 Nov Atnd: 17 Accum: 55 Dec Atnd: 12 Accum: 67

January 2017							February 2017							March 2017						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
26	27	28	29	30	31	1	30	31	1	2	3	4	5	27	28	1	2	3	4	5
						HOL			X	X	X			X	X	X	X	TI		
2	3	4	5	6	7	8	6	7	8	9	10	11	12	6	7	8	9	10	11	12
NIA	X	X	X	X			X	X	X	X	X	HOL		X	X	X	XHS	FPT		
9	10	11	12	13	14	15	13	14	15	16	17	18	19	13	14	15	16	17	18	19
X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		
16	17	18	19	20	21	22	20	21	22	23	24	25	26	20	21	22	23	24	25	26
X	X	X	X	X			NIA	X	X	X	X			X	X	X	X	X		
23	24	25	26	27	28	29	27	28	1	2	3	4	5	27	28	29	30	31	1	2
X	X	X	X	X			X	X						NIA	NIA	NIA	NIA	NIA		
30	31	1	2	3	4	5	6	7	8	9	10	11	12	3	4	5	6	7	8	9
X	X																			

Jan Atnd: 21 Accum: 88 Feb Atnd: 19 Accum: 107 Mar Atnd: 16 Accum: 123

April 2017							May 2017							June 2017						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
27	28	29	30	31	1	2	24	25	26	27	28	29	30	29	30	31	1	2	3	4
														X	X	X	X	X		
3	4	5	6	7	8	9	1	2	3	4	5	6	7	5	6	7	8	9	10	11
X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		
10	11	12	13	14	15	16	8	9	10	11	12	13	14	12	13	14	15	16	17	18
X	X	X	X	NIA			X	X	X	X	X			X	X	XHI	XED	XED		
17	18	19	20	21	22	23	15	16	17	18	19	20	21	19	20	21	22	23	24	25
X	X	X	X	X			X	X	X	X	X			XED	XED	XED				
24	25	26	27	28	29	30	22	23	24	25	26	27	28	26	27	28	29	30	1	2
X	X	X	X	X			X	X	XHS	X	X			X	X	X	X	X		
1	2	3	4	5	6	7	29	30	31	1	2	3	4	3	4	5	6	7	8	9
							HOL	X	X											

Apr Atnd: 19 Accum: 142 May Atnd: 22 Accum: 164 June Atnd: 15 Accum: 179

**2016-2017 Lincolnshire-Prairieview SD 103 as of 1/12/2016**

**Calendar Legend - Totals for the Year**

Calendar Code	Code Description	No. of Days	Totals
X	Pupil Attendance Day	170	
XHI	Half-Day In-service	1	
XHS	Half-Day School Improvement Program	3	
XED	Emergency Day-Proposed	5	
			Total Attendance Days: 179
FPT	Full-Day Parent/Teacher Conference	2	
TI	Teacher Institute/Workshop	4	
			Total Calendar Days: 185
HOL	Holiday	7	
NIA	Not in Attendance	22	

**PT /In-Service/School Improv./Act of God/Interrupted Days/Delayed Start-Explanations**

School Begin Date:  School End Date:

Regular Day:  Instruct. Day Lgth:

Cal. Date	Cal. Code	Code Descr.	Student Attend.	Activity Time	Brief Explanation for Activity or School Closing
11/21/2016	XHS	Half-Day School Improvement Program	7:50AM 10:50AM	11:30AM 2:55PM	Parent Teacher conferences in the afternoon.
11/22/2016	FPT	Full-Day Parent/Teacher Conference		9:00AM 12:00PM	Parent Teacher conferences. Conferences the day before in the evening were from 2-9 for SP and HD, 1-8 for DW.
03/09/2017	XHS	Half-Day School Improvement Program	7:50AM 10:50AM	11:30AM 2:55PM	Parent Teacher conferences in the afternoon.
03/10/2017	FPT	Full-Day Parent/Teacher Conference		9:00AM 12:00PM	Parent Teacher conferences. Conferences the day before in the evening were from 2-9 for SP and HD, 1-8 for DW.
05/24/2017	XHS	Half-Day School Improvement Program	7:55AM 10:55AM	11:30AM 2:55PM	Professional Development for staff members.
06/14/2017	XHI	Half-Day In-service	7:50AM 10:50AM	11:30AM 2:55PM	Student attendance in the am, teacher inservice in the pm



**Lincolnshire-Prairie View School District 103**

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<http://www.d103.org>

MEMO

**To:** Board of Education  
**From:** Dan Stanley  
**CC:** Dr. Scott Warren  
**Date:** January 19, 2016  
**Re:** Business Office Update

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December 2015 Financial Reports

December 2015 revenues totaled \$566,907.98, bringing fiscal year-to-date revenues to \$14,938,139.11 or 47.8% of budget. This is normal in the flow of revenues. In fact, this time last year we were at 46.5% of budget. Notable revenues include \$99,905.27 in property tax receipts, \$22,678.91 in second semester Full Day Kindergarten fees, \$12,832.98 in interest income, and \$34,263.33 in Outdoor Ed fees.

We also received the bond proceeds of \$4,401,205.70 that were deposited into the working cash fund (as they are working cash bonds). In the coming months we will transfer the funds to the capital projects fund to pay for the facilities expansion.

December expenditures totaled \$2,191,458.36, bringing year-to-date expenditures to \$15,463,223.02 or 50.4% of budget. At 50% of the way through the fiscal year, salaries and benefits (79% of our budget) are 48.9% spent. This includes the ERO payment as it is classified as a benefit. Salaries are at 48.4% spent. This time last year, we were at 50.5% spent, which is basically the same as where we are at now.

November fund balances increased \$2.7 million to \$27 million. This time last year, fund balances were at \$20 million.

December 2015 Investment Reports

The weighted yield increased to 1.286%. This is due to some low-interest maturities that occurred. One 3-month note was purchased for \$750,000 at 0.339%, which is much higher than the 0.09% it would get staying in our SDA account.

Budget Amendment Required

Just a reminding place-holder that the budget will need to be amended due to the facilities expansion project and the debt issuance. The amendment is not required until June, so I will propose this to the Board in the spring.

# Revenue Report

12/31/2015

% of Fiscal Year Completed 50.0%

	MTD December	YTD Actual	Fiscal Year 2015 Adopted Budget	Budget Balance	% Budget Received
<b>Education Fund</b>					
Local Revenue	205,426.54	11,782,658.71	24,677,900	12,895,241.29	47.7%
State Revenue	174,369.02	307,661.95	624,400	316,738.05	49.3%
Federal Revenue	1,034.00	14,460.05	316,000	301,539.95	4.6%
<b>Subtotal Education Fund</b>	<b>380,829.56</b>	<b>12,104,780.71</b>	<b>25,618,300</b>	<b>13,513,519.29</b>	<b>47.3%</b>
Total Education Fund	380,829.56	12,104,780.71	25,618,300	13,513,519.29	47.3%
<b>Operations &amp; Maintenance Fund</b>					
Local Revenue	12,387.92	1,123,765.93	2,290,600	1,166,834.07	49.1%
State Revenue	32,223.10	161,121.92	320,000	158,878.08	50.4%
<b>Subtotal O &amp; M Fund</b>	<b>44,611.02</b>	<b>1,284,887.85</b>	<b>2,610,600</b>	<b>1,325,712.15</b>	<b>49.2%</b>
Transfers	-	-	-	-	No Bud
Total O&M Fund	44,611.02	1,284,887.85	2,610,600	1,325,712.15	49.2%
<b>Debt Service Fund</b>					
Local Revenue	1,204.87	162,352.08	328,100	165,747.92	49.5%
<b>Subtotal Debt Service Fund</b>	<b>1,204.87</b>	<b>162,352.08</b>	<b>328,100</b>	<b>165,747.92</b>	<b>49.5%</b>
Transfers	-	-	533,425	533,425.00	0.0%
Total Debt Service Fund	1,204.87	162,352.08	861,525	699,172.92	18.8%
<b>Transportation Fund</b>					
Local Revenue	5,442.04	629,818.66	1,416,800	786,981.34	44.5%
State Revenue	130,147.58	231,932.49	292,000	60,067.51	79.4%
<b>Subtotal Transportation Fund</b>	<b>135,589.62</b>	<b>861,751.15</b>	<b>1,708,800</b>	<b>847,048.85</b>	<b>50.4%</b>
Total Transportation Fund	135,589.62	861,751.15	1,708,800	847,048.85	50.4%
<b>Retirement Fund</b>					
Local Revenue	4,308.28	523,564.55	1,002,100	478,535.45	52.2%
<b>Subtotal Retirement Fund</b>	<b>4,308.28</b>	<b>523,564.55</b>	<b>1,002,100</b>	<b>478,535.45</b>	<b>52.2%</b>
Total Retirement Fund	4,308.28	523,564.55	1,002,100	478,535.45	52.2%
<b>Capital Projects Fund</b>					
Local Revenue	-	-	-	-	0.0%
<b>Subtotal Cap. Projects Fund</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.0%</b>
Transfers	-	-	-	-	No Bud
Total Cap. Projects Fund	-	-	-	-	0.0%
<b>Working Cash Fund</b>					
Local Revenue	364.63	802.77	100	(702.77)	No Bud
<b>Subtotal Working Cash Fund</b>	<b>364.63</b>	<b>802.77</b>	<b>100</b>	<b>(702.77)</b>	<b>No Bud</b>
Other Sources	4,401,205.70	4,401,205.70	-	(4,401,205.70)	No Bud
Total Working Cash Fund	4,401,570.33	4,402,008.47	100.00	(702.77)	No Bud
<b>All Funds</b>					
Local Revenue	229,134.28	14,222,962.70	29,715,600	15,492,637.30	47.9%
State Revenue	336,739.70	700,716.36	1,236,400	535,683.64	56.7%
Federal Revenue	1,034.00	14,460.05	316,000	301,539.95	4.6%
<b>Subtotal All Funds</b>	<b>566,907.98</b>	<b>14,938,139.11</b>	<b>31,268,000</b>	<b>16,329,860.89</b>	<b>47.8%</b>
"On Behalf"/Transfers	4,401,205.70	4,401,205.70	533,425.00	(3,867,780.70)	825.1%
Total All Funds	4,968,113.68	19,339,344.81	31,801,425	12,462,080.19	60.8%

# Expenditure Report

12/31/2015

% of Fiscal Year Complete: 50.0%

	MTD December	YTD Actual	Fiscal Year 2015 Adopted Budget	Budget Balance	% Budget Expensed
<b>Education Fund</b>					
Salaries	1,401,058.03	8,268,872.42	17,082,020.00	8,813,147.58	48.4%
Benefits	244,375.15	1,974,846.06	3,770,090.00	1,795,243.94	52.4%
Purchased Services	92,716.08	917,482.98	1,974,800.00	1,057,317.02	46.5%
Supplies	57,641.87	518,857.21	1,161,840.00	642,982.79	44.7%
Capital Outlay	-	42,995.70	53,000.00	10,004.30	81.1%
Other	66,540.69	322,337.06	852,950.00	530,612.94	37.8%
Non-Capitalized Equipment	7,361.09	51,508.18	19,000.00	(32,508.18)	271.1%
Termination Benefits	-	-	-	-	No Bud
<b>Subtotal Education Fund</b>	<b>1,869,692.91</b>	<b>12,096,899.61</b>	<b>24,913,700.00</b>	<b>12,816,800.39</b>	<b>48.6%</b>
Transfers	-	-	306,000.00	306,000.00	0.0%
Total Education Fund	1,869,692.91	12,096,899.61	25,219,700.00	13,122,800.39	48.0%
<b>Operations and Maintenance Fund</b>					
Salaries	63,608.14	427,710.24	871,100.00	443,389.76	49.1%
Benefits	16,311.99	89,355.77	166,060.00	76,704.23	53.8%
Purchased Services	6,126.50	160,613.95	245,700.00	85,086.05	65.4%
Supplies	1,562.00	57,805.99	144,000.00	86,194.01	40.1%
Capital Outlay	5,943.66	312,929.87	500,000.00	187,070.13	62.6%
Other	-	60.00	500.00	440.00	12.0%
Non-Capitalized Equipment	-	1,520.70	3,500.00	1,979.30	43.4%
<b>Subtotal O&amp;M Fund</b>	<b>93,552.29</b>	<b>1,049,996.52</b>	<b>1,930,360.00</b>	<b>880,363.48</b>	<b>54.4%</b>
Transfers	-	-	227,425.00	227,425.00	0.0%
Total O&M Fund	93,552.29	1,049,996.52	2,157,785.00	1,107,788.48	48.7%
<b>Debt Service Fund</b>					
Purchased Services	-	875.00	1,400.00	525.00	62.5%
Other	156.15	781,837.87	863,625.00	81,787.13	90.5%
<b>Subtotal Debt Service Fund</b>	<b>156.15</b>	<b>782,712.87</b>	<b>865,025.00</b>	<b>82,312.13</b>	<b>90.5%</b>
Transfers	-	-	-	-	No Bud
Total Debt Service Fund	156.15	782,712.87	865,025.00	82,312.13	90.5%
<b>Transportation Fund</b>					
Salaries	81,818.13	456,854.68	977,800.00	520,945.32	46.7%
Benefits	28,170.26	169,692.79	339,780.00	170,087.21	49.9%
Purchased Services	21,107.92	355,743.62	384,156.00	28,412.38	92.6%
Supplies	9,021.79	40,667.32	150,000.00	109,332.68	27.1%
Other	-	2,061.00	700.00	(1,361.00)	294.4%
Non-Capitalized Equipment	-	4,849.02	5,000.00	150.98	97.0%
<b>Subtotal Trans. Fund</b>	<b>140,118.10</b>	<b>1,029,868.43</b>	<b>1,857,436.00</b>	<b>827,567.57</b>	<b>55.4%</b>
Transfers	-	-	-	-	No Bud
Total Trans. Fund	140,118.10	1,029,868.43	1,857,436.00	827,567.57	55.4%
<b>Retirement Fund</b>					
Benefits	87,938.91	503,745.59	1,123,100.00	619,354.41	44.9%
<b>Subtotal Retirement Fund</b>	<b>87,938.91</b>	<b>503,745.59</b>	<b>1,123,100.00</b>	<b>619,354.41</b>	<b>44.9%</b>
Total Retirement Fund	87,938.91	503,745.59	1,123,100.00	619,354.41	44.9%
<b>Capital Projects Fund</b>					
Capital Outlay	-	-	-	-	No Bud
<b>Subtotal Cap. Projects Fund</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>No Bud</b>
Total Cap. Projects Fund	-	-	-	-	No Bud
<b>All Funds</b>					
Salaries	1,546,484.30	9,153,437.34	18,930,920.00	9,777,482.66	48.4%
Benefits	376,796.31	2,737,640.21	5,399,030.00	2,661,389.79	50.7%
Purchased Services	119,950.50	1,434,715.55	2,606,056.00	1,171,340.45	55.1%
Supplies	68,225.66	617,330.52	1,455,840.00	838,509.48	42.4%
Capital Outlay	5,943.66	355,925.57	553,000.00	197,074.43	64.4%
Other	66,696.84	1,106,295.93	1,717,775.00	611,479.07	64.4%
Non-Capitalized Equipment	7,361.09	57,877.90	27,500.00	(30,377.90)	210.5%
Termination Benefits	-	-	-	-	No Bud
<b>Subtotal All Funds</b>	<b>2,191,458.36</b>	<b>15,463,223.02</b>	<b>30,690,121.00</b>	<b>15,226,897.98</b>	<b>50.4%</b>
Transfers	-	-	533,425.00	533,425.00	0.0%
Total All Funds	2,191,458.36	15,463,223.02	31,223,546.00	15,760,322.98	49.5%

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

	10 Education	20 Oper. & Maint.	30 Debt Services	40 Transportation	50 IMRF/SS	60 Capital Projects	70 Working Cash	10+20+40+50+70 Total Operating	Total All Funds
<b>REVENUES</b>									
Local Sources	205,426.54	12,387.92	1,204.87	5,442.04	4,308.28	-	364.63	227,929.41	229,134.28
State Sources	174,369.02	32,223.10	-	130,147.58	-	-	-	336,739.70	336,739.70
Federal Sources	1,034.00	-	-	-	-	-	-	1,034.00	1,034.00
<b>Total Revenues</b>	<b>380,829.56</b>	<b>44,611.02</b>	<b>1,204.87</b>	<b>135,589.62</b>	<b>4,308.28</b>	<b>-</b>	<b>364.63</b>	<b>565,703.11</b>	<b>566,907.98</b>
<b>EXPENDITURES</b>									
Salaries	1,401,058.03	63,608.14	-	81,818.13	-	-	-	1,546,484.30	1,546,484.30
Benefits	244,375.15	16,311.99	-	28,170.26	87,938.91	-	-	376,796.31	376,796.31
Purchased Services	92,716.08	6,126.50	-	21,107.92	-	-	-	119,950.50	119,950.50
Supplies	57,641.87	1,562.00	-	9,021.79	-	-	-	68,225.66	68,225.66
Capital Outlay	-	5,943.66	-	-	-	-	-	5,943.66	5,943.66
Other	66,540.69	-	156.15	-	-	-	-	66,540.69	66,696.84
Net-Capitalized Equip.	7,361.09	-	-	-	-	-	-	7,361.09	7,361.09
Termination Benefits	-	-	-	-	-	-	-	-	-
<b>Total Expenditures</b>	<b>1,869,692.91</b>	<b>93,552.29</b>	<b>156.15</b>	<b>140,118.10</b>	<b>87,938.91</b>	<b>-</b>	<b>-</b>	<b>2,191,302.21</b>	<b>2,191,458.36</b>
Excess (deficiency) of revenues over expenditures	(1,488,863.35)	(48,941.27)	1,048.72	(4,528.48)	(83,630.63)	-	364.63	(1,625,599.10)	(1,624,550.38)
<b>OTHER FINANCING SOURCES (USES)</b>									
Transfers	-	-	-	-	-	-	-	-	-
Other Sources	-	-	-	-	-	-	4,401,205.70	4,401,205.70	4,401,205.70
<b>Total other financing sources (uses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,401,205.70</b>	<b>4,401,205.70</b>	<b>4,401,205.70</b>
Net changes in fund balances	(1,488,863.35)	(48,941.27)	1,048.72	(4,528.48)	(83,630.63)	-	4,401,570.33	2,775,606.60	2,776,655.32
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
Fund Balance: 12/31/2015	\$ 18,326,669.63	\$ 2,309,904.76	\$ (394,068.97)	\$ 1,262,233.75	\$ 589,156.16	\$ -	\$ 4,922,342.74	\$ 27,410,307.04	\$ 27,016,238.07



**LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103**  
**DETAILED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE**  
**ALL FUNDS**  
**MONTH ENDED DECEMBER 31, 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	
Bilingual	-	-	-	-	-	-	-	-	-
Transportation - Regular	-	-	-	57,536.64	-	-	-	57,536.64	57,536.64
Transportation - Spec. Ed.	-	-	-	72,610.94	-	-	-	72,610.94	72,610.94
Orphanage Tuition	11,408.18	-	-	-	-	-	-	11,408.18	11,408.18
Library Per Capital Grant	-	-	-	-	-	-	-	-	-
Other State Revenue	-	-	-	-	-	-	-	-	-
<b>Total State Sources</b>	<b>174,369.02</b>	<b>32,223.10</b>	<b>-</b>	<b>130,147.58</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>336,739.70</b>	<b>336,739.70</b>
<b>Federal Sources</b>									
Special Milk Program	1,034.00	-	-	-	-	-	-	1,034.00	1,034.00
Title I - Low Income	-	-	-	-	-	-	-	-	-
IDEA Preschool	-	-	-	-	-	-	-	-	-
IDEA Flow Through	-	-	-	-	-	-	-	-	-
IDEA Room & Board	-	-	-	-	-	-	-	-	-
Title II - Teacher Quality	-	-	-	-	-	-	-	-	-
Medicaid Reimbursement	-	-	-	-	-	-	-	-	-
<b>Total Federal Sources</b>	<b>1,034.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,034.00</b>	<b>1,034.00</b>
<b>Total Revenues</b>	<b>380,829.56</b>	<b>44,611.02</b>	<b>1,204.87</b>	<b>135,589.62</b>	<b>4,308.28</b>	<b>-</b>	<b>364.63</b>	<b>565,703.11</b>	<b>566,907.98</b>
<b>EXPENDITURES</b>									
<b>Salaries</b>									
Admin Salaries	128,501.96	9,173.65	-	7,744.82	-	-	-	145,420.43	145,420.43
Teacher Salaries	989,167.44	-	-	-	-	-	-	989,167.44	989,167.44
Extra Duty Stipends	48,579.77	-	-	-	-	-	-	48,579.77	48,579.77
Classified Salaries	204,386.17	54,434.49	-	74,073.31	-	-	-	332,893.97	332,893.97
Substitutes	30,422.69	-	-	-	-	-	-	30,422.69	30,422.69
<b>Total Salaries</b>	<b>1,401,058.03</b>	<b>63,608.14</b>	<b>-</b>	<b>81,818.13</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,546,484.30</b>	<b>1,546,484.30</b>
<b>Benefits</b>									
Transp. IMRF/SS/Medicare	-	-	-	2,060.96	-	-	-	2,060.96	2,060.96
TRS	30,300.56	-	-	-	-	-	-	30,300.56	30,300.56
IMRF	-	-	-	-	45,790.92	-	-	45,790.92	45,790.92
Social Security	-	-	-	-	25,731.08	-	-	25,731.08	25,731.08
Medicare	-	-	-	-	16,416.91	-	-	16,416.91	16,416.91
TRS ERO Payments	-	-	-	-	-	-	-	-	-
Medical Insurance	194,717.31	14,530.80	-	25,146.94	-	-	-	234,395.05	234,395.05
Life Insurance	3,461.00	76.95	-	110.24	-	-	-	3,648.19	3,648.19
Retiree Insurance	15,251.28	1,704.24	-	852.12	-	-	-	17,807.64	17,807.64
Tuition Reimbursement	645.00	-	-	-	-	-	-	645.00	645.00
Post-Retirement Benefits	-	-	-	-	-	-	-	-	-
<b>Total Benefits</b>	<b>244,375.15</b>	<b>16,311.99</b>	<b>-</b>	<b>28,170.26</b>	<b>87,938.91</b>	<b>-</b>	<b>-</b>	<b>376,796.31</b>	<b>376,796.31</b>
<b>Purchased Services</b>									
Professional Development	1,487.88	443.00	-	458.87	-	-	-	2,389.75	2,389.75



**LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103**  
**DETAILED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE**  
**ALL FUNDS**  
**MONTH ENDED DECEMBER 31, 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	
Site Improvements	-	-	-	-	-	-	-	-	-
Total Capital Outlay	-	5,943.66	-	-	-	-	-	5,943.66	5,943.66
Other									
Principal	-	-	145.35	-	-	-	-	-	145.35
Interest	-	-	10.80	-	-	-	-	-	10.80
Dues and Fees	2,055.00	-	-	-	-	-	-	2,055.00	2,055.00
Tuition	64,485.69	-	-	-	-	-	-	64,485.69	64,485.69
Miscellaneous Objects	-	-	-	-	-	-	-	-	-
Total Other	66,540.69	-	156.15	-	-	-	-	66,540.69	66,696.84
Total Non-Capitalized Equipment	7,361.09	-	-	-	-	-	-	7,361.09	7,361.09
Total Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	1,869,692.91	93,552.29	156.15	140,118.10	87,938.91	-	-	2,191,302.21	2,191,458.36
Excess (deficiency) of revenues over expenditures	(1,488,863.35)	(48,941.27)	1,048.72	(4,528.48)	(83,630.63)	-	364.63	(1,625,599.10)	(1,624,550.38)
<b>OTHER FINANCING SOURCES (USES)</b>									
Transfers	-	-	-	-	-	-	-	-	-
Other Sources	-	-	-	-	-	-	4,401,205.70	4,401,205.70	4,401,205.70
Total other financing sources (uses)	-	-	-	-	-	-	4,401,205.70	4,401,205.70	4,401,205.70
Net changes in fund balances	(1,488,863.35)	(48,941.27)	1,048.72	(4,528.48)	(83,630.63)	-	4,401,570.33	2,775,606.60	2,776,655.32
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
Fund Balance: 12/31/2015	\$ 18,326,669.63	\$ 2,309,904.76	\$ (394,068.97)	\$ 1,262,233.75	\$ 589,156.16	\$ -	\$ 4,922,342.74	\$ 27,410,307.04	\$ 27,016,238.07

**LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103**  
STATEMENT OF FINANCIAL POSITION  
ALL FUNDS  
DECEMBER 31, 2015

	10	20	30	40	50	60	70		
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Total Operating	Total All Funds
<b>ASSETS</b>									
US Bank - AP	1,279,447.34	286.81	(394,068.97)	46,652.85	484.48	-	-	1,326,871.48	932,802.51
US Bank - Payroll	10,868.06	823.05	-	241.10	637.98	-	-	12,570.19	12,570.19
US Bank - RevTrak	119,693.88	-	-	-	-	-	-	119,693.88	119,693.88
PMA - LIQ	5,815.28	2,111.94	-	1,197.40	-	-	447.46	9,572.08	9,572.08
PMA - MAX	2,317,697.55	50,252.81	-	28,385.02	23,750.23	-	-	2,420,085.61	2,420,085.61
PMA - Fixed Rate Investments	13,699,039.99	2,256,430.15	-	1,184,863.87	564,283.47	-	520,623.48	18,225,240.96	18,225,240.96
IIIT	19,362.40	-	-	-	-	-	-	19,362.40	19,362.40
Bank Financial	89,189.82	-	-	-	-	-	-	89,189.82	89,189.82
Fifth Third Securities	744,001.21	-	-	-	-	-	-	744,001.21	744,001.21
PMA Bonds	-	-	-	-	-	-	4,401,271.80	4,401,271.80	4,401,271.80
Imprest Fund	32,942.73	-	-	-	-	-	-	32,942.73	32,942.73
Petty Cash	500.00	-	-	-	-	-	-	500.00	500.00
 <b>TOTAL ASSETS</b>	<b>18,318,558.26</b>	<b>2,309,904.76</b>	<b>(394,068.97)</b>	<b>1,261,340.24</b>	<b>589,156.16</b>	<b>-</b>	<b>4,922,342.74</b>	<b>27,401,302.16</b>	<b>27,007,233.19</b>
<b>LIABILITIES &amp; FUND BALANCE</b>									
<b>LIABILITIES</b>									
Accounts Payable	(175.64)	-	-	-	-	-	-	(175.64)	(175.64)
Dental Insurance Payable	(1,528.50)	-	-	-	-	-	-	(1,528.50)	(1,528.50)
Flex Spending Account Payable	(3,991.61)	-	-	-	-	-	-	(3,991.61)	(3,991.61)
Tech Program Receivable	(2,415.62)	-	-	(893.51)	-	-	-	(3,309.13)	(3,309.13)
Total Liabilities	(8,111.37)	-	-	(893.51)	-	-	-	(9,004.88)	(9,004.88)
<b>FUND BALANCE</b>									
Fund Balance	18,326,669.63	2,309,904.76	(394,068.97)	1,262,233.75	589,156.16	-	4,922,342.74	27,410,307.04	27,016,238.07
Total Fund Balance	18,326,669.63	2,309,904.76	(394,068.97)	1,262,233.75	589,156.16	-	4,922,342.74	27,410,307.04	27,016,238.07
<b>TOTAL LIABILITIES &amp; FUND BALANCE</b>	<b>18,318,558.26</b>	<b>2,309,904.76</b>	<b>(394,068.97)</b>	<b>1,261,340.24</b>	<b>589,156.16</b>	<b>-</b>	<b>4,922,342.74</b>	<b>27,401,302.16</b>	<b>27,007,233.19</b>

**LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103**  
**TREASURER'S REPORT**  
**ALL FUNDS**  
**DECEMBER 31, 2015**

**CASH BALANCE PER BOOKS**

Educational Fund	18,318,558.26
Operations and Maintenance	2,309,904.76
Debt Service Fund	(394,068.97)
Transportation Fund	1,261,340.24
Retirement Fund	589,156.16
Capital Projects Fund	-
Working Cash Fund	<u>4,922,342.74</u>
<b>TOTALS:</b>	<b><u>\$ 27,007,233.19</u></b>

**BANK BALANCES & INVESTMENTS**

<b>US Bank - AP</b>	
Statement Balance	948,808.08
Less: Outstanding Checks	<u>16,005.57</u>
	\$ 932,802.51
<b>US Bank - Payroll</b>	
Statement Balance	14,376.83
Less: Outstanding Checks	<u>2,444.62</u>
	\$ 11,932.21
<b>US Bank - Other</b>	
RevTrak Account Balance	\$ 119,693.88
Imprest	33,337.73
Petty Cash	500.00
Less: Outstanding Imprest Checks	<u>395.00</u>
	153,136.61
<b>PMA Financial Network</b>	
ISDLAF - LIQ	10,210.06
ISDLAF - MAX	2,420,085.61
Fixed Rate Investments	18,225,240.96
Bonds	<u>4,401,271.80</u>
	\$ 25,056,808.43
<b>Other</b>	
Illinois Inst Investors Trust - CMF	19,362.40
Bank Financial - Money Market	89,189.82
Fifth Third Securities	<u>\$ 744,001.21</u>
<b>TOTALS:</b>	<b><u>\$ 27,007,233.19</u></b>

Certified by:



Dan Stanley, Treasurer

# Student Activity Report

Printed: 01/05/2016 10:56:45AM

Lincolnshire-Prairie View - Activity Accounting

Academic Clubs 1							
Account Number	Description	Balance Forward	Cash In (Receipts)	Cash Out (Payments)	Adjustments	Balance	
<b>Academic Clubs</b>							
25	DW - Minecraft Lab	0.00	0.00	0.00	0.00	0.00	
30	DW - NJHS	823.97	1,090.58	0.00	0.00	1,914.55	
35	DW - Scholarship	591.73	0.05	0.00	0.00	591.78	
40	DW - Student Council	5,607.68	3,367.39	0.00	0.00	8,975.07	
45	DW - Toys for Tots	144.53	0.00	(144.53)	0.00	0.00	
50	DW - Wright Track Club	520.00	200.05	(400.00)	0.00	320.05	
55	DW - Yearbook	30,868.68	1,102.69	(5.15)	0.00	31,966.22	
65	HD - Student Council	2,819.20	0.24	0.00	0.00	2,819.44	
70	HD - Yearbook	27,700.54	202.41	0.00	0.00	27,902.95	
85	SP - Yearbook	11,883.01	401.03	0.00	0.00	12,284.04	
<b>1</b>	<b>Academic Clubs</b>	<b>80,959.34</b>	<b>6,364.44</b>	<b>(549.68)</b>	<b>0.00</b>	<b>86,774.10</b>	Activity Group
<b>Miscellaneous</b>							
10	Bank Interest	161.72	0.01	0.00	0.00	161.73	
15	District Convenience	124.65	0.01	0.00	0.00	124.66	
20	DW - Convenience	1,206.67	120.10	0.00	0.00	1,326.77	
60	HD - Convenience	914.22	0.08	(50.00)	0.00	864.30	
75	NEIASBO	30,853.54	1,972.68	(2,458.00)	0.00	30,368.22	
80	SP - Convenience	1,361.78	0.12	(438.80)	0.00	923.10	
<b>9</b>	<b>Miscellaneous</b>	<b>34,622.58</b>	<b>2,093.00</b>	<b>(2,946.80)</b>	<b>0.00</b>	<b>33,768.78</b>	Activity Group
<b>Report Total:</b>		<b>115,581.92</b>	<b>8,457.44</b>	<b>(3,496.48)</b>	<b>0.00</b>	<b>120,542.88</b>	

**LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103**  
**INVESTMENT PORTFOLIO**  
**DECEMBER 31, 2015**

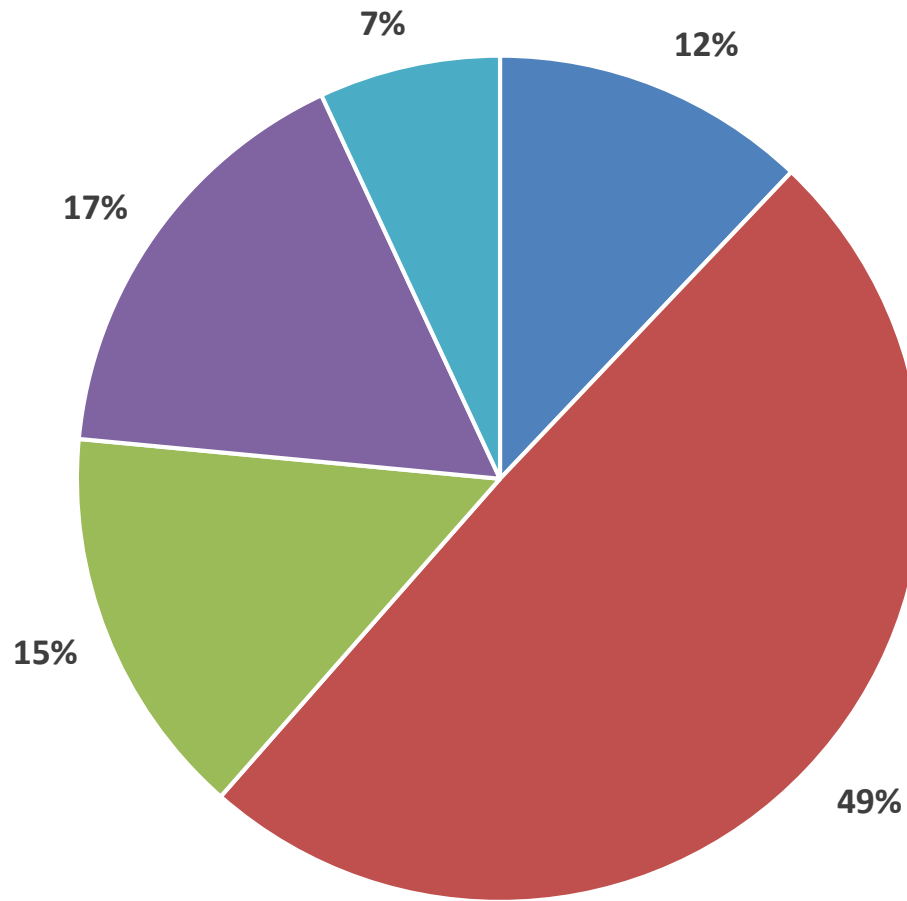
<b>Investment Type</b>	<b>Settle Date</b>	<b>Maturity Date</b>	<b># of Days</b>	<b>Institution</b>	<b>Cost</b>	<b>Rate</b>
Money Market	12/31/2015	12/31/2015		ISDLAF+ LIQ Account	\$10,210.06	0.010%
Money Market	12/31/2015	12/31/2015		Illinois Portfolio, IIIT Class	\$19,362.40	0.020%
Money Market	12/31/2015	12/31/2015		ISDLAF+ MAX Account	\$2,420,085.61	0.040%
Money Market	12/31/2015	12/31/2015		Bank Financial Public Funds	\$89,189.82	0.200%
Money Market	12/31/2015	12/31/2015		Savings Deposit Account - RBS Citizens Bank/Associated Bank	\$1,023,506.75	0.090%
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%
<b>Security</b>	<b>12/11/2015</b>	<b>4/8/2016</b>	<b>119</b>	<b>Federal Home Loan Mortgage Corporation Discount Note</b>	<b>\$749,174.80</b>	<b>0.339%</b>
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%

21,508,088.85

**Weighted Yield** 1.286%  
**Weighted Maturity** 312.97

# LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

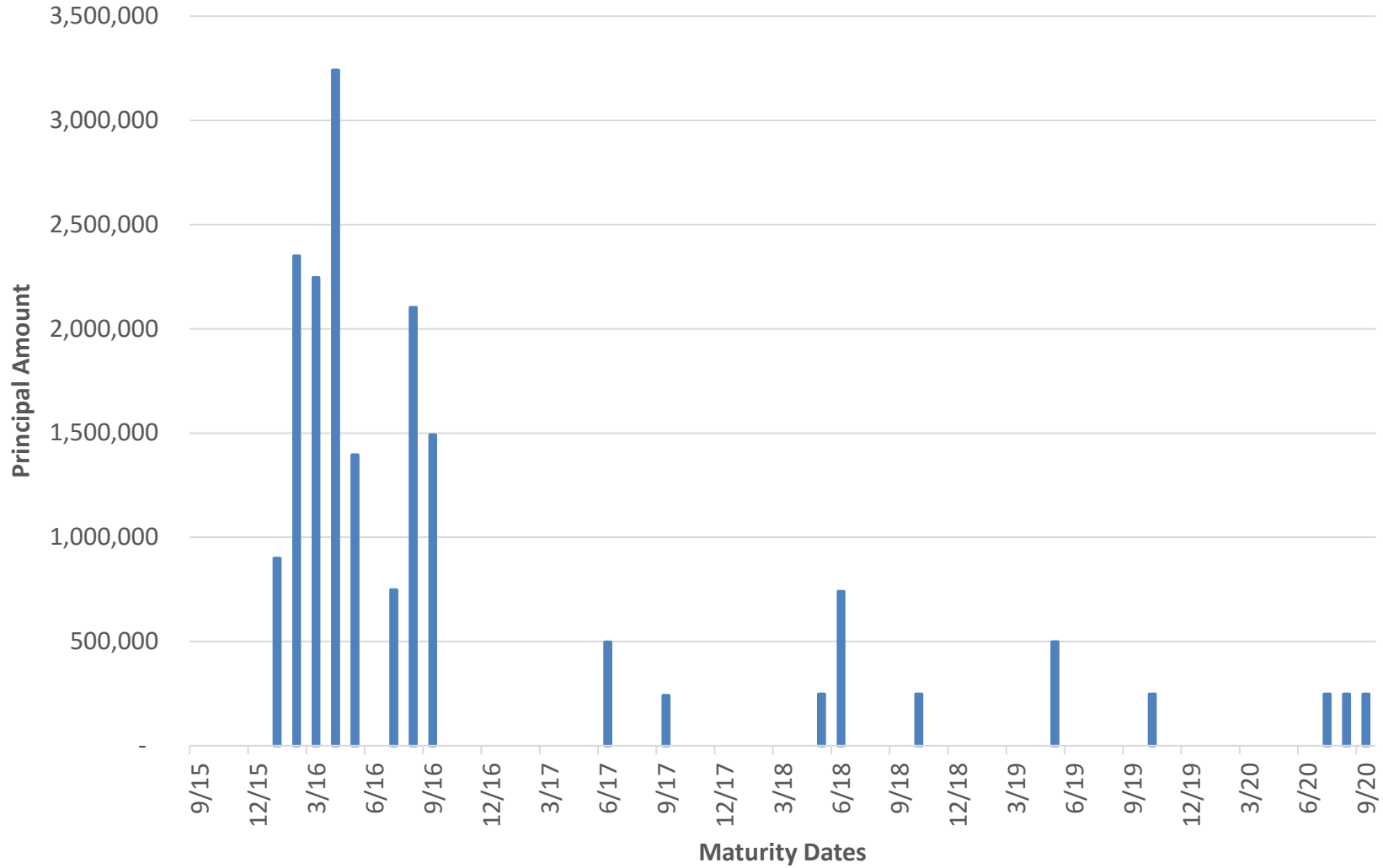
INVESTMENT TYPE  
DECEMBER 31, 2015



■ TS ■ CD ■ DTC ■ MMK ■ SEC

# LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

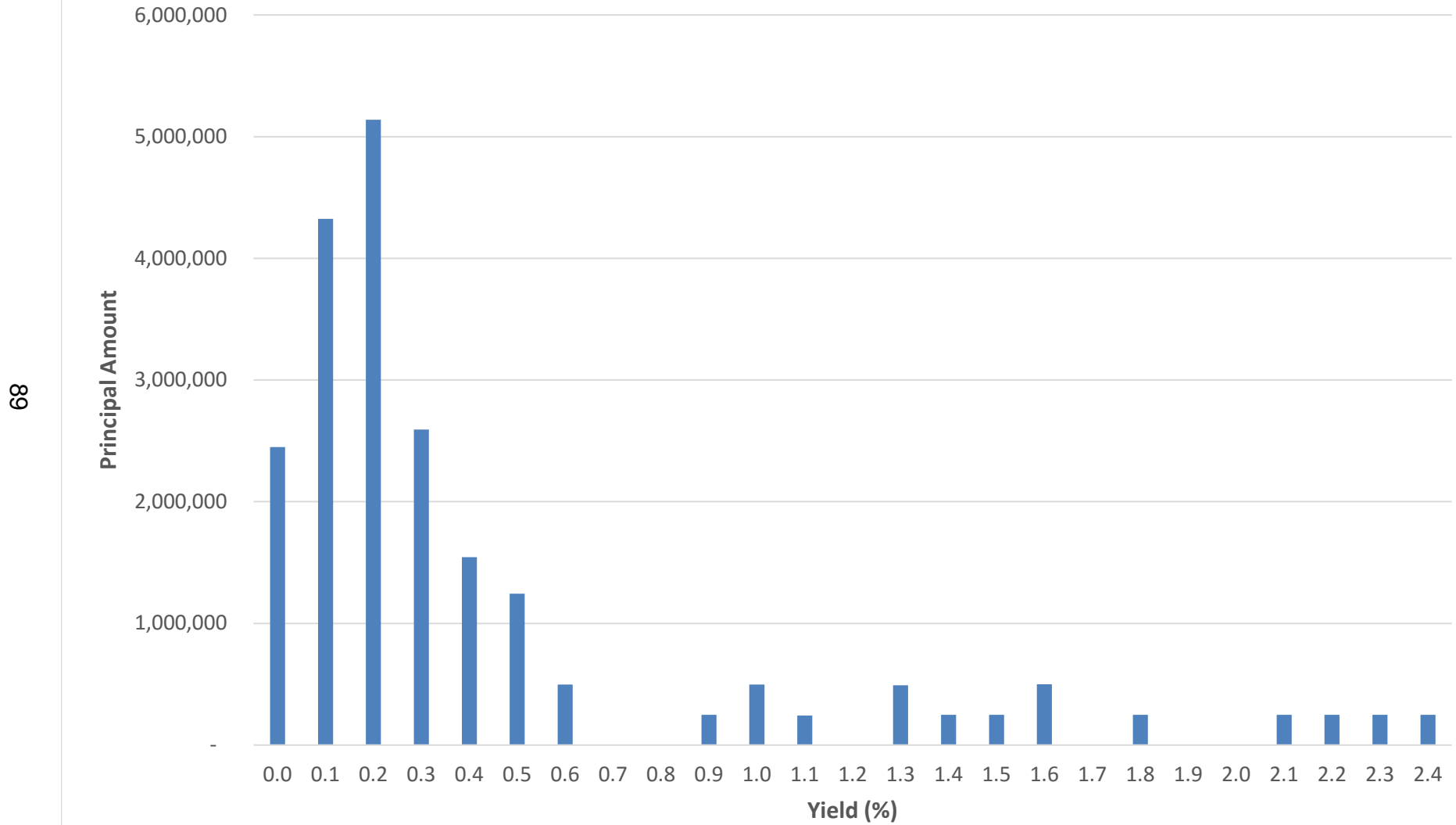
## MATURITY DATES DECEMBER 31, 2015



# LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

## INTEREST RATES

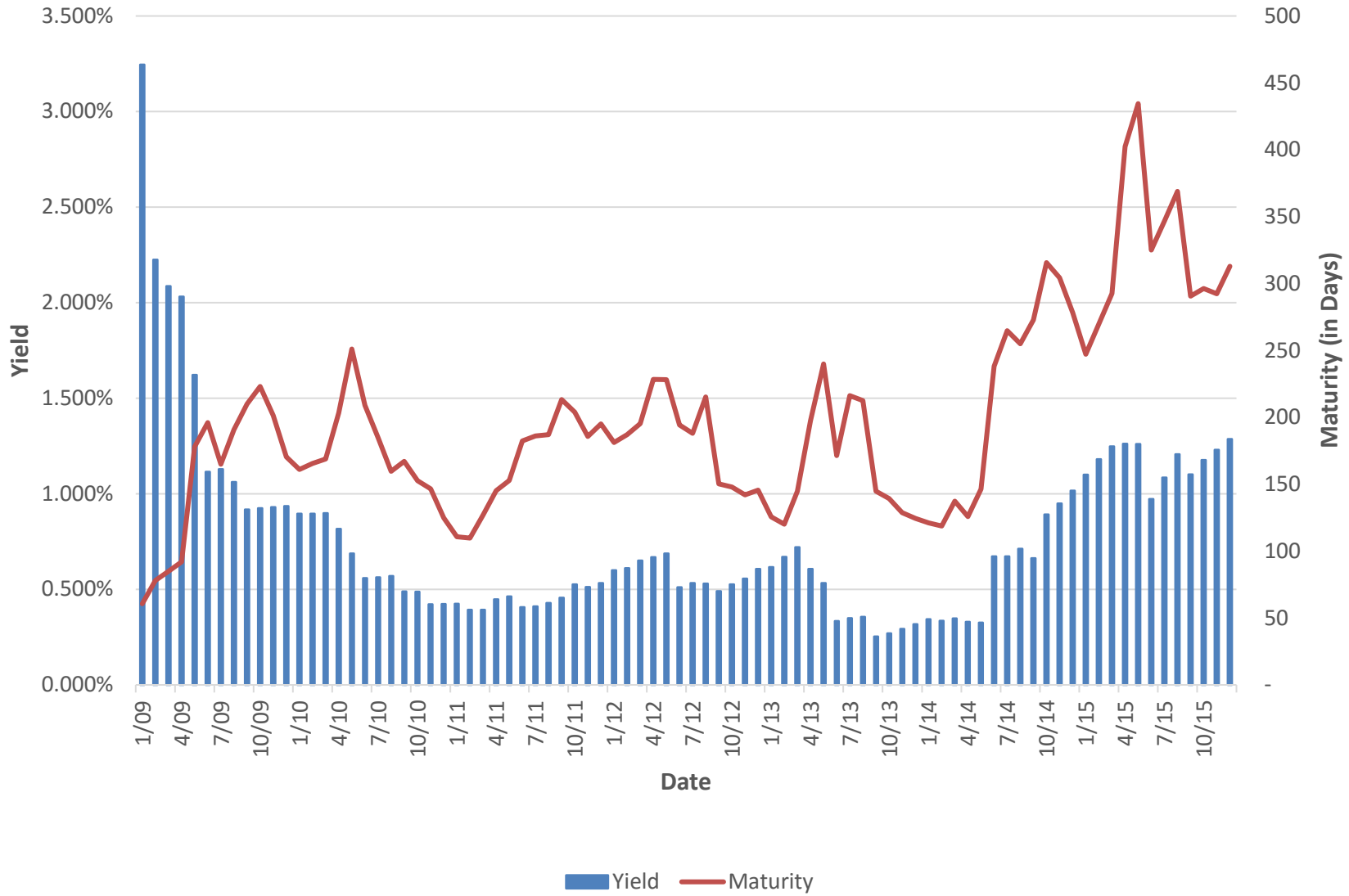
DECEMBER 31, 2015



# LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

## WEIGHTED YIELD VS. MATURITY HISTORY

06





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:** January 14, 2016  
**Re:** Facilities Update

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### DISTRICT 103

During the winter break, the District received new desks and chairs for the Daniel Wright building. In an effort to keep the obsolete furniture out of the waste stream, the District contacted an organization to accept donated furniture. Working through Food for the Poor, Inc., all of the desks will be shipped to another country. This round of donations will be going to the American Nicaraguan Foundation, Managua, Nicaragua. Please visit the attached website and view the many things this organization does for children, including education.

<http://anfnicaragua.org/>

### DANIEL WRIGHT

There have been several leaks in the roof from the changes in temperatures and moisture. Most of the leaks have been repaired but new ones have emerged. With the additional snow and ice, it is difficult to repair without causing further damage. As soon as possible and as soon as it is safe, we will continue the repairs.

### HALF DAY

In advance of the renovation in the original portion of the building, an abatement project was started in the lower level of this facility. Work was successfully completed over the Winter break and included removal of both ACM tile and pipe insulation. This will continue over Spring break and again during demolition.

### LAURA SPRAGUE

On January 15<sup>th</sup>, Midwest Environmental will be conducting an indoor air quality study. Results will take one month to obtain.



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 Instruction  
Julie Postma, Director of Student Services  
Robert Bialk, Director of Technology and Assessment  
**CC:** Dr. Scott Warren  
**Date:** January 14, 2016  
**Re:** Executive Summary

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### **Curriculum & Instruction**

- Students in 8th grade have completed all Stevenson benchmark examinations. Benchmark exams are completed in English language arts, mathematics and Spanish. Building administrators and content teachers will now meet with Department Leads from Stevenson to finalize student placement.
- On January 12, 2016, we offered a parent presentation about PARCC and CogAT. The presentation provided information about the structure of the two assessments, described student reports in detail, and how teachers and administrators will use the assessments.
- On Friday, January 8, 2016, district and building administrators attended an Administrator Academy titled, “Proactively Dealing with Difficult Conversations: Bringing Out the Best in People at Their Worst.” For certification purposes anyone holding a Type 75 certificate is required to attend one Administrator Academy each year.
- We have given presentations, at all three schools, on how to read CogAT scores and how to use ability profile scores in the classrooms. CogAT student reports were mailed home on January 15, 2016.
- A team of three Deerfield School District # 109 administrators visited Daniel Wright Junior High School on Tuesday, January 12, 2016. The team contacted us after our PARCC scores were released and asked to observe in a few of our English language arts and mathematics classes (grades 6-8).

## Student Services

- Preschool Screening is being held on Friday, January 15<sup>th</sup>. Only one preschooler is registered to attend the screening. This is very unusual.
- On Thursday, January 7<sup>th</sup>, members of the ELC Board of Education and members of administration from the three member districts observed in the low incidence programs at both Daniel Wright and Ivy Hall (District 96). They observed in the Guided classrooms in both locations, and also observed each district's programs for students who spend the majority of their day within a special education setting. At Daniel Wright, this is the Intensive Instructional Program (IIP), a program with several categories of disabilities related to both learning and autism. At Ivy Hall, this was both their Instructional Learning Classroom (ILC), a program focused on students with significant learning/academic needs and their Structured Program, a program focused on students who require a very structured and systematic setting and are often students with Autism. Based on the feedback, these observations were a great success and truly supported further understanding of the programs and the students who are served, as well as continued to promote vertical alignment of the programs. Next month they will observe programming at Stevenson.
- Submissions for reimbursement of IDEA Flow Through funds and IDEA Preschool funds are being prepared. This year our reimbursement is at a higher level, as the ELC is retaining a smaller percentage of these monies than SEDOL did. District 103 submits for reimbursement for a portion of the salaries of a number of associates, occupational and physical therapy providers and also for professional development related to special education.
- District 102, District 96, District 103 and the ELC are planning for next year for the Guided Program. There will be an increase in the number of students in the 6<sup>th</sup> – 8<sup>th</sup> grades compared to any previous years. This has been a “bubble” of students and has required two Guided classrooms at the 3<sup>rd</sup> – 5<sup>th</sup> grade level for the last couple of years. It will require two Guided classrooms at the 6<sup>th</sup> – 8<sup>th</sup> grade level next year. Both classrooms will be housed at Daniel Wright. Staffing will be hired by District 103 or secured through the ELC to address this change. This is through the Intergovernmental Agreement, and there is a procedure/practice in place for reimbursement based on student enrollment for staffing expenditures.
- PARCC and DLM (the alternative state assessment) are approaching and we are beginning the process of ensuring all students who are eligible for accommodations, have those accommodations appropriately recorded for the State. This ensures the accommodations can be delivered through the computer-based assessment, and that steps are taken within each building to provide these accommodations.

## Technology & Assessment

### Technology

- **Inventory** - Members of the tech department have completed a comprehensive inventory of 1:1 devices. This information is being reviewed to support budgeting discussions.
- **BYO Profile Changes** - The tech dept has reviewed the current 1:1 device profiles and have developed modifications to help support our current environment. We are testing the new profiles and hope to begin rolling them out to student devices with the iOS 9.2.1 update.
- **Support Needs** - The demand for support has increased with the implementation of the *1:1 Initiative*. The tech department has refined a support schedule aimed at offering consistent options for students and teachers. This schedule will be formally shared with teachers soon.
- **Teacher Machine Refresh** - We are currently reviewing our teacher machine refresh schedule in hopes to make it more systematic. An idea being offered is to refresh one building's worth of teacher machines a year, during a 4 year cycle. More information is being gathered.

### Assessment

- **CogAT (Cognitive Abilities) Test** - CogAT testing has concluded. Students in grades 1-8 utilized their iPads as the primary testing device. Overall, completion of the assessment in all grades was successful. We did experience some support issues with Houghton Mifflin's DataManager assessment management software. We also saw bandwidth bottlenecks at Sprague School caused by a combination of the amount of available bandwidth and limitation of the Barracuda firewall.
- **ACCESS (Assessing Comprehension and Communication in English State-to-State) Testing** - ACCESS testing began last week on Tuesday, January 12th. This is the first year that ACCESS testing is being administered digitally. Our ELL teachers are doing a great job proctoring the assessment. The test is being facilitated by DRC (Data Recognition Corporation) and they are still working out some tech glitches. We are supporting tech needs as they occur.

**LINCOLNSHIRE - PRAIRIE VIEW SCHOOL DISTRICT 103**

**ENROLLMENT REPORT**

**Enrollment - December 2015**

<b>Grade</b>	<b>June 2015 Enrollment</b>	<b>Current Enrollment</b>	<b>No. Core Academic Teachers/ FTE</b>	<b>Average Class Size</b>	<b>Lowest Class Size</b>	<b>Highest Class Size</b>	<b>Kasarda Report 2015-2016 "B" Projection</b>	<b>Kasarda Report 2015-2016 "C" Projection</b>
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	182	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	374						
Daniel Wright Total	843	819						
<b>SUBTOTAL</b>	<b>1,730</b>	<b>1,709</b>					<b>1,625</b>	<b>1,697</b>
Special Ed Out of District:								
Public Placements	3	4						
Consortium Placements	4	3						
Private Placements	2	3						
IAES								
<b>TOTAL</b>	<b>1,739</b>	<b>1,719</b>						

**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	32					
K - AM	21	21	22	22	22					
K - PM	N/A									
K- Full Day	111	111	113	114	114					
1	181	182	184	184	184					
2	164	164	164	164	164					
3	192	192	192	183	192					
4	182	182	182	192	182					
5	179	180	180	180	180					
6	212	212	211	211	211					
7	213	214	214	214	214					
8	217	214	214	214	214					
Sprague	507	510	515	516	516					
Half Day	374	374	374	375	374					
Daniel Wright	821	820	819	819	819					
<b>SUBTOTAL</b>	<b>1702</b>	<b>1,704</b>	<b>1,708</b>	<b>1,710</b>	<b>1,709</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Special Ed.	9	10	10	10	10					
<b>TOTAL</b>	<b>1711</b>	<b>1,714</b>	<b>1,718</b>	<b>1,720</b>	<b>1,719</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



## Lincolnshire-Prairie View School District 103

Memo

To: Board of Education  
From: Scott Warren  
Date: January 14, 2016  
Re: Superintendent Informational Report

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### FOIA requests

The District received one FOIA request this month from Trey Cobb from One Chance Illinois requesting records related to a gifted and talented program. The specific request and supporting documentation is provided.

### Leaves of Absence

The District received one leave of absence this month and is approved. The specific request is included for the Board's review.

### Letters of Retirement

The District received one letter of retirement and is approved according to the Master Contract. The letter is included for your review. Congratulations to our teacher for their years of service to their students and the District!

### Summer School

Due to the construction and reconfiguration of our buildings this summer, Deerfield District 109 has graciously offered to host summer school for our students. Classes will be held at Caruso Middle School from June 14-July 8, 2016. We will conduct registration for our students and offer busing to Deerfield. Additional information and registration will occur in February. We appreciate the partnership with District 109 in helping us with our summer school offerings this year!



**Lincolnshire-Prairie View School District 103**  
**Administration Offices**

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

**Scott H. Warren, Ed.D.**  
Superintendent

January 14, 2016

Trey Cobb  
[trey@onechanceillinois.org](mailto:trey@onechanceillinois.org)

**SENT VIA EMAIL – [trey@onechanceillinois.org](mailto:trey@onechanceillinois.org)**

RE: Freedom of Information Act Request

Dear Mr. Cobb:

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

- *Whether your district has a gifted and talented program.*
- *If yes, in what areas of learning?*
- *If yes, how many students are enrolled?*
- *If yes, how many students are enrolled by grade level?*
- *If yes, how many students are enrolled by race/ethnic classification?*
- *If yes, how many students are enrolled by income classification?*
- *If yes, how many students are enrolled by gender classification?*
- *If yes, does your district provide a universal gifted assessment for students? If so, what grade levels?*

*Please send me the records as an electronic Excel spreadsheet, or if that is not possible, in the electronic format in which you keep the records. If the records are only in paper format, please scan them into PDFs. Please email me the records, or if that is not possible, mail them to me on a CD. If you are unable to send the records in one of the formats I requested, please contact me to discuss alternatives. Please contact me for my authorization of any charge in excess of \$10. I am not making this request for a commercial purpose.*

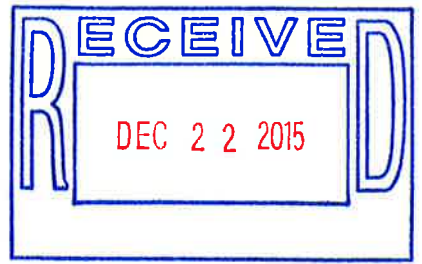
*Thank you,*  
*Trey Cobb*

We do not have a defined gifted and talented program and therefore do not have records responsive to your request.

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

Sincerely,

Scott Warren, Ed. D.  
Superintendent



December 18, 2015

Dear Dr. Scott Warren,

I am very excited to announce the anticipated arrival of our second child on approximately June 1, 2016.

As a result of this exciting news, I would like to request a maternity leave of absence beginning on the first teacher institute day in August 2016. It is my intention to return on January 2, 2017, or the first day back from Winter Break. For this maternity leave, I am requesting to use the 60 paid sick days outlined in the contract toward this leave.

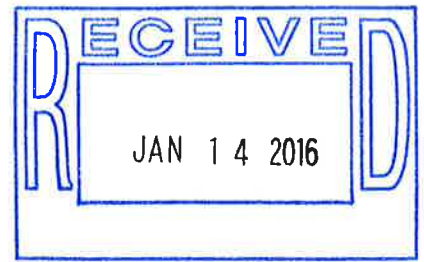
As a note, I want to confirm that I am aware of the requirement to work 93 days in order to qualify for one year TRS, to be awarded one year of service and seniority for contract advancement. I anticipate receiving a full year of service credit on the seniority list and salary schedule.

Thank you for your support. If there are any questions regarding this request or should additional information be required, I can be reached at 847-707-2361.

Sincerely,

Danielle Kemp

January 14, 2016



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

Please accept this letter as notification of my intent to retire from Lincolnshire Prairie View School District 103 at the conclusion of the 2018-2019 school year. I have enjoyed my years of full time teaching at Daniel Wright. I have been very fortunate to work with exceptional colleagues throughout my tenure. It is with mixed emotions that I submit this letter, as I have been a part of the Daniel Wright community for 28 years now.

At the time of my retirement, I will be almost 59 years old and will have 31 years of full-time teacher service in District 103. In addition to the 31 years of full-time service, I am planning to receive the 340 sick days provided in Article 12 of the contract. Prior to coming to 103, I taught 1 year at Hoffman Estates High School (District 211) and four years in Wisconsin, of which I have purchased one year of that service to apply to my Illinois service. Therefore a total of 35 full-time years of service should be reported by TRS.

I expect to be taken off the salary schedule for the 2015-2016 school year and given a 6% increase over my previous year's TRS creditable earnings for each of the last four years of service. As stated in the 2013-2016 contract, I am looking forward to a full post retirement award, retirement health insurance, reimbursement of my 2.2 upgrade contribution, sick leave credit, and all other benefits included in Article 12. I also understand that upon retirement, I shall receive \$31,000 as my Post-Retirement Service Award in a 403(b) of my choosing.

I have thoroughly enjoyed working as an educator in School District 103. It has been an honor to work with so many dedicated professionals. I have grown professionally as an educator during my tenure in District 103. I look forward to my remaining years of extraordinary experiences.

Sincerely yours,

 1/14/16

Michael E. Mol

# Half Day students take on giant map

By Paul Valade [pvalade@dailyherald.com](mailto:pvalade@dailyherald.com)



By the end of this week, the third- and fourth-grade students at Half Day School in Lincolnshire can say they walked across South America

— a giant map of South America, that is.

PAUL VALADE/[pvalade@dailyherald.com](mailto:pvalade@dailyherald.com) Half Day School third-grade students explore National Geographic Society's giant map of South America in Lincolnshire on Tuesday. The 26-foot by 35-foot map helps students pinpoint specific features and locations on the continent.

Since Jan. 4, the students have been exploring National Geographic Society's giant traveling floor map of the continent. Students are given specific assignments to seek out physical features and locations on the 26-foot by 35-foot map.

Students completed other assignments and used their iPads to help find key locations during a scavenger hunt activity. Group photos were also taken at various sites on the map to be incorporated into future projects.

Half Day third-grade teacher Sharon Powell said the photo opportunities help get the students get invested in the experience.

"It's a hands-on way to immerse themselves in geography. The scavenger hunt is a fun way to identify the features and locations of South America," Powell said.

The giant map visit was made possible by the District 103 Parent Teacher Organization's Cultural Arts committee. For more information on the map, visit [events.nationalgeographic.com/special-events/south-america-map](https://events.nationalgeographic.com/special-events/south-america-map).

Education | updated: 1/7/2016 11:42 AM

# First-graders at Lincolnshire's Sprague School could get iPads



**Students at schools across the suburbs use iPads for classroom education. Lincolnshire-Prairie View School District 103 officials are considering expanding their program.**

*Courtesy of High School District 211*



**Russell Lissau**

All first-graders at Sprague School (<http://www.sp.d103.org/>) would be assigned district-owned iPads for classroom use if Lincolnshire-Prairie View District 103's (<http://www.d103.org/>) 1-to-1 computer initiative expands this fall.

First- and second-graders at Sprague now have the option of bringing their own iPads to school for educational activities. Most bring their own from home, said R.J. Bialk, the district's director of technology and assessment.

The diversity of iPad varieties, software versions and privacy settings causes problems and delays in the classroom, Bialk said.

"They're not moving as quickly (because of) little, small things," he said.

Administrators want to tweak the program to ensure uniformity in first-grade classrooms, and eventually in second-grade rooms, too.

Under the proposal, which Bialk unveiled during Tuesday's school board meeting, all district-owned iPads now being used by students would be given to first-graders for the 2016-17 term.

Those students would use the same iPads when they progress to second grade.

The iPads would be "specific to them," Bialk said.

Additionally, first- and second-grade students would be asked to pay a \$150 annual fee for the ability to use the computers. Such fees are typical at schools with 1-to-1 programs.

District 103 has three schools: Sprague School, which is for prekindergarten classes, first-graders and second-graders; Half Day School, which is for third- and fourth-graders; and Wright Junior High, which serves fifth-through eighth-graders. Next year, fifth-graders will move to Half Day School.

District 103 launched a test 1-to-1 program in 2013 for students in the second, third, fourth, sixth and seventh grades. It later expanded to other grades.

Public and private schools in Gurnee, Mundelein, Palatine, Schaumburg and other suburbs have similar programs. Some use iPads, while others use various tablet brands or laptops.

Bialk said District 103's effort has led to increased student engagement, better motivated students and more personalized education.

It also prepares kids "for the world in which they're about to travel," he said.

Seventy-seven percent of the first-graders at Sprague bring their own iPads to school, Bialk said. In the second grade, 72 percent of students bring their own computers to school.

If the district assigns taxpayer-funded computers to Sprague students as proposed, the district will handle all repairs, program installation and other tasks, Bialk said.

The school board could approve the proposed iPad program when it next meets Jan. 19.

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# Dist. 103 starts not likely to change

## Superintendent cites transportation, cost

By Russell Lissau [rlissau@dailyherald.com](mailto:rlissau@dailyherald.com)



Scott Warren

After months of study and public debate, Lincolnshire-Prairie View School District 103 officials are leaning against changing the start or end times at the district's three campuses next fall.

Financial concerns and busing issues were key factors in Superintendent Scott Warren's

preliminary recommendation, which he presented during Tuesday night's board meeting at Wright Junior High School.

RUSSELL LISSAU/[rlissau@dailyherald.com](mailto:rlissau@dailyherald.com)  
Lincolnshire-Prairie View District 103 officials investigated starting classes at Wright Junior High later in the day to allow students more sleep, but they're leaning toward not changing.

Although Warren said he favors starting classes for Wright Junior High students later, the district can't afford the additional expenses that would result from the shift, he said.

"Changing the times now would not be prudent," Warren wrote in his report. "I recommend revisiting this topic when it can be done in a more fiscally stable time."

The board didn't vote on the issue Tuesday. Warren said he expects to have a final version of his report ready for the board's Jan. 19 meeting.

Primarily, board members and administrators had been considering starting classes at Wright later than the current 7:50 a.m. They were inspired, in part, by recent recommendations from national health experts who said starting school too early can keep

older students from getting enough sleep.

The Centers for Disease Control and Prevention is among the agencies recommending 8:30 a.m. start times for middle schools and high schools.

Students and teachers at the other two District 103 campuses, Sprague School and Half Day School, get going at 9 a.m. Officials were considering moving up the start of the day at those facilities to as early as 8:15 a.m.

Sprague serves preschoolers through second-graders. Half Day houses third- and fourth-graders. Wright is for fifth- through eighth-graders.

In tackling the issue, officials surveyed students about their sleep habits, interviewed parents and teachers, studied possible bus routes and examined the potential effects on the budget and after-school programs.

They developed two scenarios unveiled at Tuesday's meeting.

In one plan, Sprague would start at 8:15, Wright would start at 8:30 and Half Day would start at 9 a.m. End times would change, too.

This option would require four additional school buses and drivers, Warren said. That would cost the district at least an additional \$200,000 annually, according to Warren's report. More kids would be on each bus, and routes would be longer, administrators told the board Tuesday.

In the other plan, Sprague and Half Day would start at 8:15 a.m. while Wright would start at 8:55 a.m.

The second scenario wouldn't require more buses. But it would force some Wright students in extracurricular activities that require travel — such as athletics — to regularly miss class time because the school day there would end at 4 p.m.

"That would be a concern for me," Warren told the board.

Staffers who sponsor such activities would miss the last period of the day, too, requiring the use of substitute teachers.

Warren told the board he wants to continue investigating options.

"I don't want to rush this," he said. "I want to give it the time that we need."

As a temporary alternative to changing start times, Warren suggested educating parents, students and teachers about how kids can maximize sleep opportunities.

# District 103 approaches PARCC results, future with caution

By **Ronnie Wachter** · Contact Reporter

Pioneer Press

DECEMBER 21, 2015, 12:17 PM

**T**eachers and administrators at Lincolnshire-Prairie View Elementary District 103 say they are not putting much stock into the results of the first year of Partnership for Assessment of Readiness for College and Careers tests. The analysis they have so far is great:

- At Daniel Wright Junior High, 30 percent of students exceeded the expectations of Illinois' new standardized test for English, while 53.4 percent met the English expectations. The figures for math were similar, with 26.6 percent exceeding expectations and 51.6 percent meeting them.
- At Half Day School, 28.1 percent exceeded PARCC's English expectations, while 55.8 percent met them. And in math, Half Day's kids mashed, with 50.3 percent meeting the expectations, but 32.3 percent exceeding them (the highest for that category, by far, among elementary districts in this part of Lake County).

But superintendent Scott Warren cautioned against going berserk over one year of strong results. And he cautioned against next year's, as well: The state is changing a few of the circumstances under which the PARCC will be delivered next, and he wondered how comparable the 2015-16 data will be to that from 2014-15.

"Lots of variables are changing," Warren said.

**Q: How do you feel about the first year with PARCC?**

A: It went good. Fine.

**Q: What difficulties, if any, did District 103 face in implementing the test?**

A: The electronic format, being the first time we did it, was challenging. There were things we needed to work through to make it work properly. With the applications they provided, and any time there's an individual device, you have to make sure all the interfaces are working correctly.

**Q: Getting each machine to talk to each other, basically?**

A: That was pretty much it.

**Q: Like anything else, PARCC's first-year rollout had problems. What changes would your district like to see made to the evaluation of results?**

A: Well, this is our first time getting through the results, so we're still working through them. And, they're going to be changing them again this year, so I need some historical data. We need to go through it a few times. I don't even know yet. Our results came back very good, but as we move forward, I want to make sure we have accurate information.

**Q: You've touched on this a bit already —are you viewing these results as success or as showing more work to do?**

A: Both. And also, I'm cautious about the results this time, because it's the first time. One data point, you never make huge leaps to conclusions from that.

**Q: How has the first round of testing affected the plan for the next round?**

A: They're already changing the assessment. So, it's going to be different. I'll have to wait and see how the results turn out to determine their validity and reliability. I'm moving forward cautiously.

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**This article is related to:** PARCC, Lincolnshire

STATE REPORT CARD RESULTS

# Who's doing the best

Lincolnshire schools among top performers, but not all sold on PARCC stats yet

By Russell Lissau [rlissau@dailyherald.com](mailto:rlissau@dailyherald.com)

Two schools in Lincolnshire were among the top performers in Lake County on Illinois' new standardized test.

At Half Day School 83.2 percent of students met or exceeded expectations on the Partnership for Assessment of Readiness for College and Careers test, which was administered in the 2014-15 school year.

That's far above the state average of 33 percent.

Additionally, 11.8 percent of the Half Day students who took the PARCC exam were considered "approaching" expectations — a new category for kids who didn't fail but may need additional help.

Half Day wasn't the only Lincolnshire-Prairie View District 103 school at the top of the list for Lake County's elementary and middle schools.

Wright Junior High had the second-highest meets-or-exceeds score, with 80.8 percent of students falling in that range. An estimated 13.9 percent of Wright students approached expectations, too.

Those scores reflect what goes on in the classroom, said Katie Reynolds, assistant superintendent for curriculum and instruction. "Our work cultivates a culture of preparing students for the world they live in today and the one they will work in tomorrow."

In stark contrast, four schools with some of the lowest percentage of students meeting or exceeding standards are in Round Lake Area Unit District 116.

Ellis Elementary in Round Lake Beach had the lowest percentage of the group, 11.7 percent. An estimated 29.5 percent of Ellis students approached expectations, according to the state data.

## A new test

Illinois schools administered the first round of PARCC tests this past spring, replacing the Illinois Standards Achievement Test.

Third- through 11th-graders were tested in math and English language arts. High schools administrators choose which grades to test, so not all high schoolers took the exam.

Whereas the ISAT exam aimed to measure what students had learned, the new test seeks to determine if students are ready for the coming school year.

Results are divided into five categories:

- \* Level 1: students who didn't meet academic expectations.
- \* Level 2: students who partially met expectations.
- \* Level 3: students who approached expectations.
- \* Level 4: students who met expectations.
- \* Level 5: students who exceeded expectations.

Levels 4 and 5 are considered proficient. Students in Level 3 are considered potentially ready to advance, but they may need extra support. They are not considered failing.

## Parents praised

Lincolnshire-Prairie View's Reynolds partially attributed the successes of students at Half Day School and Wright Junior High to curriculum changes made in recent years.

She also praised the ongoing efforts of parents and the wider District 103 community.

"Parents are actively involved in their children's education, supporting the district through volunteer hours and providing support at home," Reynolds said. "All of these factors create a community focused on student success."

Some people have criticized the lengthy testing process as a waste of time, while others have said the test is an unnecessary source of stress for students and teachers. Parent-driven boycotts occurred at some suburban schools, and students at some high schools refused to be tested when the time came.

District 103 officials tried to allay those concerns by pro-actively communicating with parents about the new test and its differences from its predecessors, Reynolds said.

Teachers and administrators responded personally to concerns, explaining how students would be prepared for the tests and how the district would use the data to shape future decisions, she said.

"When the assessment window came near, there were not a lot of surprises," Reynolds said.

Preparation was key

Similar steps were taken in Kildeer Countryside District 96, where officials started preparing students, teachers and parents for the new Common Core educational standards as soon as they were approved for Illinois in 2010.

The PARCC test is aligned with those standards.

Educators met with parents about the new ways math and English would be taught, prepared public podcasts to help parents assist their kids with homework and personally addressed community anxiety about the standards and the test itself, Superintendent Julie Schmidt said.

That effort paid off.

Three District 96 schools — Twin Groves Middle School and Ivy Hall Elementary in Buffalo Grove and Woodlawn Middle in Long Grove

— closely followed Lincolnshire's Half Day and Wright Junior High.

At Twin Groves, 75.8 percent of students met or exceeded expectations, while 15.2 percent approached them. At Woodlawn Middle, 73.7 percent met or exceeded, and 18.1 percent approached.

And at Ivy Hall Elementary, it was 72 percent meets/exceeds, 19.2 percent approaching expectations.

"We couldn't be more pleased," Schmidt said.

Others struggle

The reaction to the new test scores was very different in Round Lake Area Unit District

116.

At Ellis Elementary School in Round Lake Beach, the percentage of students who met or exceeded expectations was among the lowest in Lake County. Three of the school's sister facilities — Murphy Elementary School, Round Lake Middle and Magee Middle, joined Ellis at the bottom of the list.

District 116 leaders are investigating why students performed so poorly.

One possible explanation lies in the school curriculum, officials said. Educators didn't align math and English lessons across the district with Common Core standards until the 2013-14 term, later than some other schools.

Technology may have been a factor, too, officials said. The test is generally administered online, but since District 116 isn't as wealthy as some of its neighbors, many students

— especially younger ones

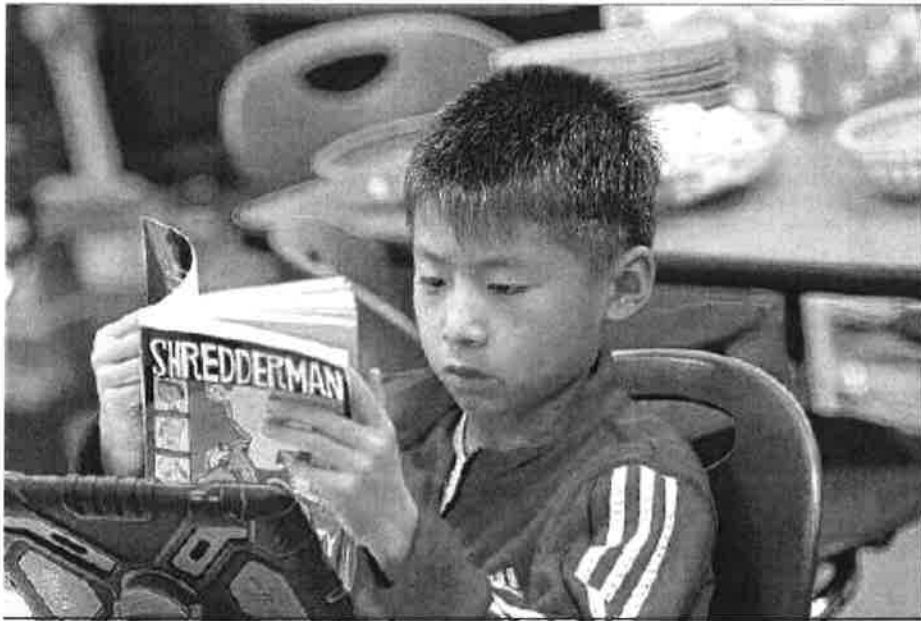
— have limited computer experience, Superintendent Constance Collins said.

Now that the scores are in, Collins said, District 116 officials will break down the individual results and figure out what areas need to be addressed.

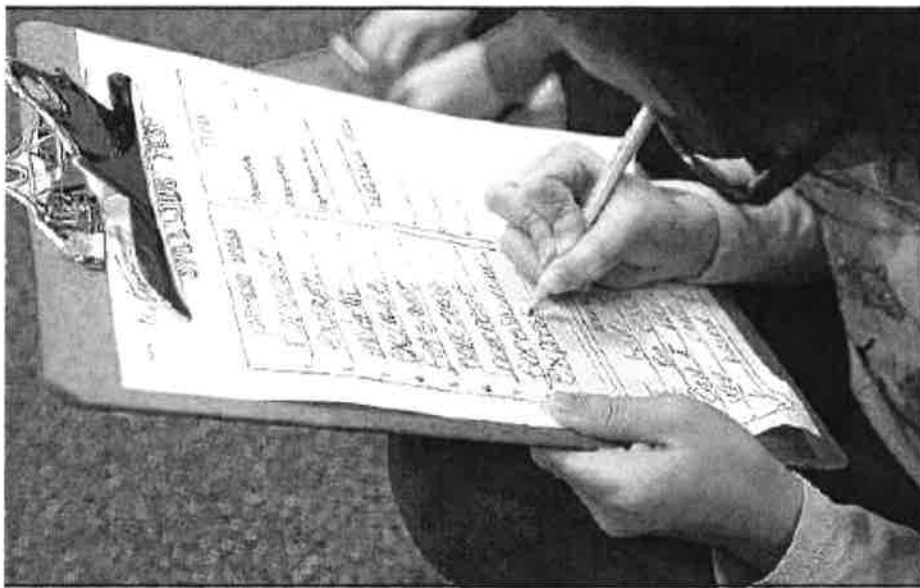


STEVE LUNDY/slundy@dailyherald.com

Third-grade teacher Susan Walsh works with Nick Zizzo at Half Day School in Lincolnshire. Half Day was among the top-performing elementary and middle schools in Lake County on the new standardized test.



STEVE LUNDY/slundy@dailyherald.com Half Day School third-grader Eric Zheng reads during class Thursday. Half Day was among the top performing elementary and middle schools in Lake County on Illinois' new standardized test.



STEVE LUNDY/slundy@dailyherald.com Third-grader Autumn Wang takes a spelling test at Half Day School in Lincolnshire. Half Day was among the top performing elementary and middle schools in Lake County on Illinois' new standardized test.

## High-achieving high schools in Lake County

School, city	District	Percent		% not tested	
		M/E	App	Read	Math
Adlai E Stevenson High School, Lincolnshire	Adlai E Stevenson HSD 125	65.5	22.2	7.8	8.6
Libertyville High School, Libertyville	CHSD 128	60.7	24.8	18.6	26
Lake Zurich High School, Lake Zurich	Lake Zurich CUSD 95	49.2	27.2	5.1	10.4
Vernon Hills High School, Vernon Hills	CHSD 128	43	39	45.8	22.2
Lakes Community High School, Lake Villa	CHSD 117	42.2	32	3.2	3.8
Antioch Comm High School, Antioch	CHSD 117	39.4	31.9	0.9	1.4
Barrington High School, Barrington	Barrington CUSD 220	38.2	26.8	6.8	6.6
Grayslake Central High School, Grayslake	Grayslake CHSD 127	36.6	28.7	3.3	9.8
Grayslake North High School, Grayslake	Grayslake CHSD 127	35.7	35.4	4.2	5.3
Warren Township High School, Gurnee	Warren Twp HSD 121	34.8	29.9	6	7.9

NOTE: M/E = percent meeting or exceeding PARCC standards in reading and math. APP = percent Approaching standards.

Source: 2015 Illinois State Report Cards

## High-achieving elementary schools in Lake County

School, city	District	Percent		% not tested	
		M/E	App	Read	Math
Half Day School, Lincolnshire	Lincolnshire-Prairieview SD 103	83.2	11.8	0	0.9
Daniel Wright Jr High School, Lincolnshire	Lincolnshire-Prairieview SD 103	80.8	13.9	1.7	1.2
Barbara B Rose Elem School, South Barrington	Barrington CUSD 220	77	16.6	0.3	0
Twin Groves Middle School, Buffalo Grove	Kildeer Countryside CCSD 96	75.8	15.2	2.9	2.9
Grove Avenue Elem School, Barrington	Barrington CUSD 220	74.1	18.8	0.3	0.3
Woodlawn Middle School, Long Grove	Kildeer Countryside CCSD 96	73.7	18.1	3.4	3
Hough Street Elem School, Barrington	Barrington CUSD 220	72.5	16.6	1.1	1.1
Ivy Hall Elementary School, Buffalo Grove	Kildeer Countryside CCSD 96	72	19.2	1.2	1.6
Earl Pritchett School, Buffalo Grove	Aptakisic-Tripp CCSD 102	71.5	19.1	0.5	0
Prairie Elementary School, Buffalo Grove	Kildeer Countryside CCSD 96	70.8	19.4	0.4	0.4

# Lake County in 60 seconds

## **School times may change:**

The Lincolnshire-Prairie View Elementary District 103 school board will meet tonight to review a plan to change the starting and ending times for the three schools. The plan hasn't yet been made public. The meeting is set for 7 p.m. at Wright Junior High School, 1370 N. Riverwoods Road, Lincolnshire. Officials have discussed changing start times to allow older students more time to sleep, which has been recommended by national health experts.

## **Learn about college aid:**

Stevenson High School's College Career Center will host its annual financial aid night for junior and senior families at 7 p.m. Wednesday, Jan. 6, in the Performing Arts Center at the school, 2 Stevenson Drive in Lincolnshire. Counselors will provide information on obtaining financial aid for college, including an overview of the Free Application for Federal Student Aid.

## **Medical pot in Deerfield:**

Greenhouse Medical Cannabis in Deerfield will host a grand opening ceremony at 10:30 a.m. Thursday, Jan. 7. Greenhouse is at 151 S. Pfingsten Road, Unit V, just south of Lake-Cook Road. Anyone with a registry identification card who selected Greenhouse will be able to purchase medical marijuana starting at 11 a.m. There will be 15 strains to choose from, depending on the patient's condition and symptoms being treated. Concentrates and edibles also will be available.