



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

MARCH 21, 2017

The Regular Meeting of the Board of Education of Lincolnshire-Prairie View School District 103 will be held on Tuesday, March 21, 2017 at 7:00 PM in the Learning Center of Daniel Wright Junior High School, 1370 N. Riverwoods Road, Lincolnshire, Illinois.

- A. Call to Order and Roll Call
Time: 2 Hours 20 Minutes
- B. Pledge of Allegiance
- C. Community Participation
- D. Approval of Minutes 3
Time: 5 Minutes
- E. Consent Agenda
Time: 15 Minutes
 - 1. Approval of Bills 16
 - 2. Approval of School Donations 36
 - 3. Approval of Tenure Recommendations 37
 - 4. Approval of Renewal of Continued Employment for Non-Tenured Staff 39
 - 5. Approval of Renewal of Continued Employment for Part-Time Staff 41
 - 6. Approval of Employment 43
 - 7. Approval of Resignations 48
 - 8. Approval of Resolution for Dismissal of Probationary Teachers 52
 - 9. Approval of Honorable Dismissal 57
 - 10. Approval of Leave of Absence 61
- F. Action Items
Time: 30 Minutes
 - 1. Approval of ECRA Agreement 63
 - 2. Approval of Staffing Plan 68
 - 3. Approval of Foundation Improvement at Sprague
 - 4. Approval of Conduit on Cabling for Half Day School
- G. Discussion Items
Time: 30 Minutes

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H. Information	
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2. Written Department Updates	
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K. Community Participation	
L. Executive Session	
Time: 30 Minutes	
M. Adjournment	



Lincolnshire-Prairie View School District 103

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BOARD OF EDUCATION REGULAR MEETING MINUTES

Tuesday, February 21, 2017

The Board of Education of Lincolnshire-Prairie View School District 103 held its Regular Meeting on Tuesday, February 21, 2017 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
Malathy Dwaraknath - Arrival 7:15 p.m.
Kate Harper
Sandy Simon
Sherri Thomas

Absent: Anne van Gerven, Vice President

Also present were:

Dr. Scott Warren, Superintendent
Dan Stanley, Assistant Superintendent for Business/CSBO
Katie Reynolds, Assistant Superintendent for Curriculum and Instruction
Julie Postma, Director of Student Services
R.J. Bialk, Director of Technology and Assessment
Scott Gaunky, Director of Facilities
Dr. Gina Finaldi, Assistant Director of Student Services
Michelle Blackley, Principal, Daniel Wright Jr. High School
Jill Mau, Principal, Half Day School
Dr. Christy Adler, Principal, Sprague School

Public: 2

Press: 1

Staff: 14

Call to Order and Roll Call

Mr. Gordon called the meeting to order at 7:04 p.m.

Pledge of Allegiance

Community Participation

A community member addressed the Board regarding the fees for the 1:1 program for first and second graders.

Celebrating Success - Half Day School

Mrs. Mau introduced students and staff from Half Day School who highlighted the collaboration between the Student Council and the Social Emotional Learning Committee during the National Great Kindness Challenge Week in January.

The Board thanked Mrs. Mau and the students and staff for a lively presentation.

Mrs. Dwaraknath joined the meeting at 7:15 p.m.

Approval of Minutes

Motion by Mrs. Harper, seconded by Mrs. Thomas, to approve the January 17, 2017 Regular and Executive Session minutes, and the February 7, 2017 COW and Executive Sessions.

Roll Call: Ayes: Curtis, Dwaraknath, Harper, Simon, Thomas, Gordon. Nays: None. Abstain: Curtis for February 7, 2017. Motion carried.

Consent Agenda

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

Approval of Revised Bills
Approval of Donations
Approval of ACH Payments to Vendors
Approval of Employment
Approval of Resignations
Approval of Board Policies 2nd Reading

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

Dr. Warren asked the Approval of Bills and Approval of Student Fees be moved to Action Items for discussion.

Mr. Stanley explained that he received a credit from two companies since the Board was sent the bills payable. He asked that those two bills be revised to include the credits resulting in a smaller payment.

Action Items

1. Approval of Bills

Motion by Mrs. Harper, seconded by Mr. Curtis, the Board approve the bills as modified.

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

2. Approval of Student Fees

Motion by Mrs. Simon, seconded by Mrs. Dwaraknath, the Board approve the Student Fees as presented.

Dr. Warren discussed the fee schedule. He noted these are general registration fees that do not include the 1:1 program. He noted the Board might consider an activity fee or a bus fee that can be discussed at a future meeting. He asked Mr. Bialk to explain the 1:1 program fees for first and second grades. Mr. Bialk reviewed discussions from last year possibly adjusting the Sprague fee for grades 1 and 2, as iPads are not staying at school overnight. The Board asked to discuss this at a future meeting.

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

3. Approval of Bus Bids

Motion by Mrs. Harper, seconded by Mrs. Dwaraknath, the Board approve the bus bids as presented.

Mr. Stanley presented results of the recent bus bids and recommended the Board approve a 3-year lease with Midwest for an annual cost of \$268,886. Additionally he recommended the Board approve 5-year financing for 2-way radios for an annual cost of \$5,473.00, and cameras for an annual cost of \$10,390.

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

4. Approval of 2017-2018 School Calendar

Motion by Mr. Curtis, seconded by Mrs. Thomas, the Board approve the school calendar for 2017-2018.

Dr. Warren and Mr. Gordon noted this calendar reflects the change in religious holidays resulting from discussions held to recognize the diversity within the school community in a culturally sensitive way.

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

5. Approval of Resolution to Regulate Expense Reimbursements

Motion by Mrs. Harper, seconded by Mr. Curtis, the Board approve the resolution to regulate expense reimbursements.

Mr. Gordon reviewed a new state law that requires school boards to adopt a resolution to regulate travel expenses and setting the maximum allowable reimbursement amount.

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

Discussion Items

1. Budget Projections and Staffing Plan

Mr. Stanley provided updated budget projections with the proposed staffing plan. Discussion was held of the balance of staffing, facilities, programming, class sizes, and state discussions regarding a property tax freeze and pension funding. Mr. Gordon noted he and Mrs. van Gerven will be meeting with Dr. Warren and Mr. Stanley and will bring more information to the Board for consideration.

2. Superintendent Goals Update

Dr. Warren provided a mid-year update of the Superintendent's Goals.

Written Department Updates

Mr. Gaunky provided information about the construction project and noted the project is moving smoothly.

Superintendent's Report

Dr. Warren provided his report to the Board. He discussed the Daniel Wright crosswalk across Riverwoods Road in front of Daniel Wright, and noted the District is working with the Village of Lincolnshire and the Lake County Transportation Department on how to improve the pedestrian/vehicular traffic. More information will be forthcoming at a future Board meeting.

Dr. Warren encouraged the Board to attend the Illinois Association of School Boards Lake Division Dinner meeting scheduled for March 8, 2017. The topic is the Art of School Boarding.

Community Participation

There was no community participation at this time.

Executive Session

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

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

The Board moved into Executive Session at 8:14 p.m.

Open Session

The Board reconvened to Open Session at 8:48 p.m.

Discussion was held of Board Goals and upcoming meetings scheduled to review long term fiscal health, budget projections, and staffing.

Dr. Warren and Mr. Gordon are scheduling meetings with consortium districts about larger issues to discuss globally about developments.

The Board discussed its goals of student achievement data and the long term goal to have 84% of students reaching individual growth targets as predicted by ECRA.

The Board discussed their goals and reconvening various committees. Dr. Warren will work on the committees and provide the information to the Board.

Adjournment

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

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

The meeting adjourned at 9:05 p.m.

President Board of Education

Secretary Board of Education

DRAFT

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BOARD OF EDUCATION EXECUTIVE SESSION MINUTES

Tuesday, February 21, 2017

An Executive Session of the Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, February 21, 2017 in the Library of Daniel Wright Junior High School located at 1370 N. Riverwoods Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

Gary Gordon, President
Chris Curtis
Malathy Dwaraknath
Kate Harper
Sandy Simon
Sherri Thomas

Absent: Anne van Gerven, Vice President

Also present were:

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

Executive Session convened at 8:20 p.m. for the Board go into Executive Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, collective negotiating matters, and the purchase or lease of real property.

Dr. Warren provided information regarding tuition reimbursement of \$4,000 for two employees enrolled in a second Masters program. He explained the current Master Contract does not stipulate the annual cap is only for a first master's degree. Dr. Warren asked the Board for approval to create a Memorandum of Understanding for these two employees to go over the annual cap. Discussion was held and the Board agreed to go ahead with the Memorandum of Understanding.

Dr. Warren reviewed the teacher association's response to the calendar changes of having school on religious holidays. Their response involved one sick day per year may be available as a personal day when all other personal days have been exhausted, may not exceed 6 personal days per year, and cannot be used for travel, or extend a long weekend or be used for vacation. The Board agreed to this change.

Dr. Warren reported he and Mr. Gaunky toured the property next to Half Day School that is for sale. He noted it is in need of repair and would require a generous amount of renovation. Dr. Warren asked if the Board is interested in exploring this property, and they agreed.

Dr. Warren, Mr. Stanley and Ms. Taylor left the meeting at 8:40 p.m.

The Board discussed the Superintendent's mid-year evaluation.

Open Session

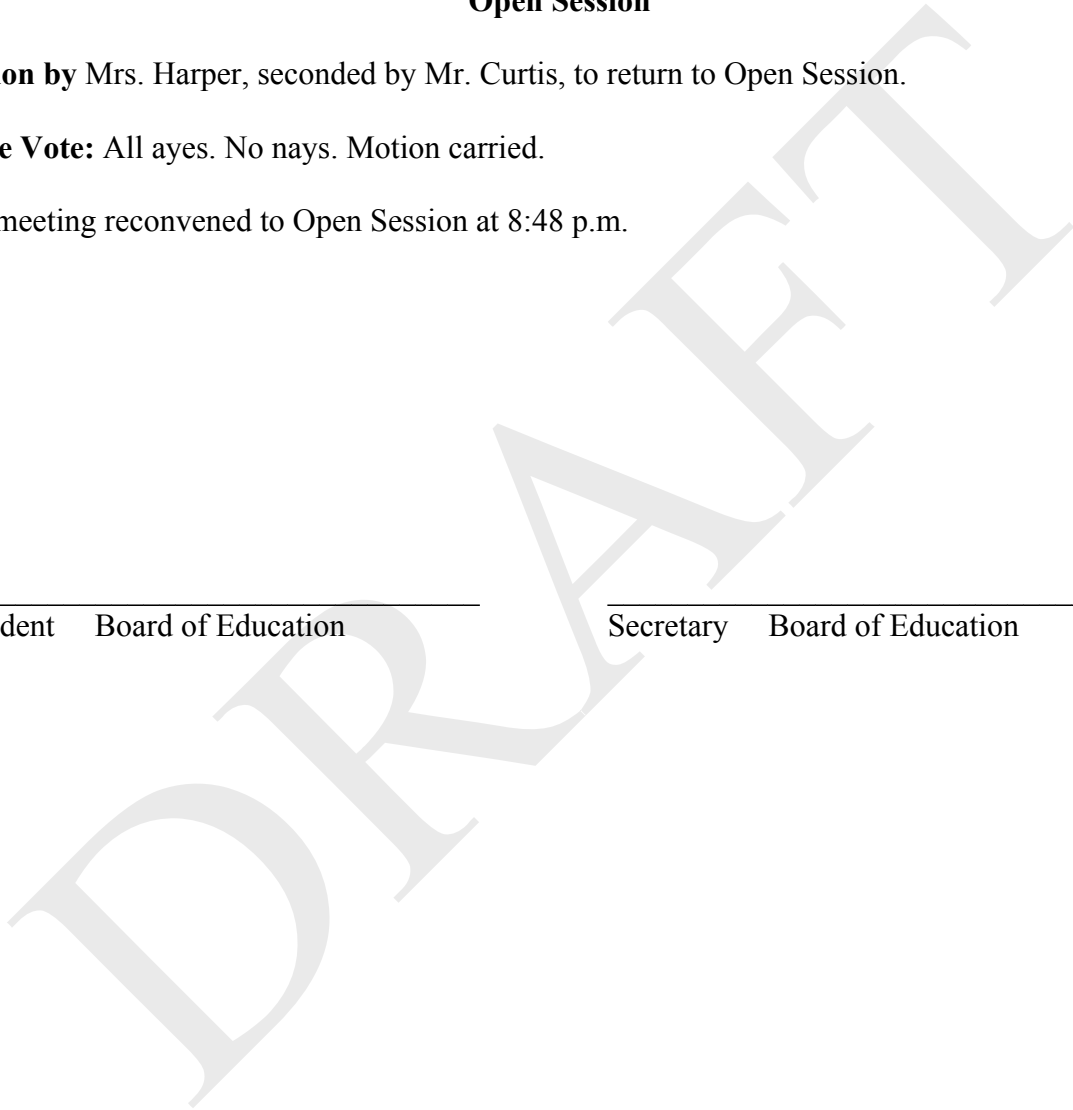
Motion by Mrs. Harper, seconded by Mr. Curtis, to return to Open Session.

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

The meeting reconvened to Open Session at 8:48 p.m.

President Board of Education

Secretary Board of Education





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BOARD OF EDUCATION SPECIAL MEETING MINUTES

Tuesday, March 7, 2017

The Board of Education of Lincolnshire-Prairie View School District 103 held a Special Meeting on Tuesday, March 7, 2017 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
Anne van Gerven, Vice President
Malathy Dwaraknath
Kate Harper
Sandy Simon

Absent: Chris Curtis
Sherri Thomas

Also present were:

Dr. Scott Warren, Superintendent
Dan Stanley, Assistant Superintendent for Business/CSBO
Katie Reynolds, Assistant Superintendent for Curriculum and Instruction
Julie Postma, Director of Student Services
R.J. Bialk, Director of Technology and Assessment
Dr. Gina Finaldi, Assistant Director of Student Services
Michelle Blackley, Principal, Daniel Wright Jr. High School
Jill Mau, Principal, Half Day School
Dr. Christy Adler, Principal, Sprague School
Norma Taylor, Board Secretary

Public: 1

Press: 0

Staff: 7

Call to Order and Roll Call

Mr. Gordon called the meeting to order at 7:06 p.m.

Pledge of Allegiance

Community Participation

There was no community participation at this time.

Action Item

Approval of Staffing Plan

Motion by Mrs. Harper, seconded by Mrs. van Gerven, the Board approve the staffing plan as presented.

Dr. Warren reviewed the staffing plan presented that includes continuing current programming, the transition of 5th grade to Half Day School, teaming at Daniel Wright for grades 7 and 8, ensuring class sizes remain within the recommended guidelines, and provides appropriate administrative support at each building.

Discussion was held of budgetary concerns at the state level regarding a potential property tax freeze and other issues impacting schools. Some board members expressed concerns of the staffing plan in relation to the district's revenues and expenditures, and budgetary projections.

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

Further discussion was held of the district's revenues and expenditures, and budgetary projections.

Community Participation

There was no community participation at this time.

Adjournment

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

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

The meeting adjourned at 7:51 p.m.

President Board of Education

Secretary Board of Education



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BOARD OF EDUCATION COMMITTEE OF THE WHOLE MEETING MINUTES

Tuesday, March 7, 2017

The Board of Education of Lincolnshire-Prairie View School District 103 held its Committee of the Whole Meeting on Tuesday, March 7, 2017 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
Anne van Gerven, Vice President
Malathy Dwaraknath
Kate Harper
Sandy Simon

Absent: Chris Curtis
Sherri Thomas

Also present were:

Dr. Scott Warren, Superintendent
Dan Stanley, Assistant Superintendent for Business/CSBO
Katie Reynolds, Assistant Superintendent for Curriculum and Instruction
Julie Postma, Director of Student Services
R.J. Bialk, Director of Technology and Assessment
Dr. Gina Finaldi, Assistant Director of Student Services
Michelle Blackley, Principal, Daniel Wright Jr. High School
Jill Mau, Principal, Half Day School
Dr. Christy Adler, Principal, Sprague School
Norma Taylor, Board Secretary

Public: 1

Press: 0

Staff: 7

Call to Order and Roll Call

Mr. Gordon called the meeting to order at 7:51 p.m.

Community Participation

There was no community participation at this time.

Discussion Items

1. Construction Update

Dr. Warren provided an update of the construction project at Sprague and Half Day schools. He noted a Weekly Project Report is posted on the District's website for the community to see the progress.

2. ECRA Group, Inc. Agreement Amendment

Dr. Warren reviewed the agreement the District has with ECRA and presented the annual renewal amendment. He recommended the District approve the agreement at the next regular meeting.

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, collective negotiating matters, and student disciplinary cases.

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

The Board moved into Executive Session at 7:55 p.m.

Open Session

The Board reconvened to Open Session at 8:18 p.m.

Adjournment

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

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

The meeting adjourned at 8:19 p.m.

President Board of Education

Secretary Board of Education

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BOARD OF EDUCATION EXECUTIVE SESSION MINUTES

Tuesday, March 7, 2017

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The following Board Members were in attendance:

Gary Gordon, President
Anne van Gerven, Vice President
Malathy Dwaraknath
Kate Harper
Sandy Simon

Absent: Chris Curtis
Sherri Thomas

Also present were:

Dr. Scott Warren, Superintendent
Dan Stanley, Assistant Superintendent for Business/CSBO
Katie Reynolds, Assistant Superintendent for Curriculum and Instruction
Norma Taylor, Board Secretary

Executive Session convened at 8:03 p.m. for the Board to go into Executive Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, collective negotiating matters, and student disciplinary cases.

Dr. Warren informed the Board of two probationary teachers who may not be offered a contract for next year. Maria Sciacca, Science teacher, and Susan Smith, Math teacher both at Daniel Wright Jr. High.

Dr. Warren discussed compensating teachers who substitute for other teachers internally within the buildings. He noted this is standard practice locally and currently the District does not provide this compensation.

Dr. Warren informed the Board Georgeanne Walsh, 7th grade, received a one-day in-school suspension for inappropriate texting.

Open Session

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

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

The meeting reconvened to Open Session at 8:18 p.m.

President Board of Education

Secretary Board of Education

DRAFT

Paid Accounts Payable by Vendor

Printed: 03/16/2017 11:30:19AM
 Lincolnshire-Prairie View SD #103

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
MASTERCARD CORPORATE CLIE									
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - 1&1 INTERNET									
1648	10-2660-392	DOMAN NAME SERVICES		1702		02/28/2017	100605	20.97	10-2660-392
								\$20.97	1&1 INTERNET
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - A PARTS WAREHOL									
4766	40-2550-490	SNOW REMOVAL TOOL		1702		02/28/2017	100605	105.80	40-2550-490
								\$105.80	A PARTS WAREHOUSE
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - AASPA									
4675	10-2520-640	ANNUAL MEMB - CMURPHY		1702		02/28/2017	100605	125.00	10-2520-640
								\$125.00	AASPA
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - ACCURATE LABEL I									
6058	10-2410-410-2	LABELS		1702		02/28/2017	100605	150.95	10-2410-410
								\$150.95	ACCURATE LABEL DESIGNS
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - ACTIVE FOREVER									
4717	10-1200-410	CBI SWIM VEST		1702	0	02/28/2017	100605	245.79	10-1200-410
								\$245.79	ACTIVE FOREVER
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - AMERICAN FLOOR I									
4725	20-2540-410-2	FLOORING		1702		02/28/2017	100605	911.00	20-2540-410
								\$911.00	AMERICAN FLOOR SHOW
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - ANDERSON PEST S									
6620	20-2540-329	DISTRICT IPM		1702		02/28/2017	100605	148.37	20-2540-329
								\$148.37	ANDERSON PEST SOLUTIONS
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - APPLE COMPUTER									
1418	10-2660-410	ITUNES APPS		1702		02/28/2017	100605	29.80	10-2660-410
								\$29.80	APPLE COMPUTER
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - ART OF PROBLEM S									
6058	10-1112-418	MATH BOOKS		1702		02/28/2017	100605	81.00	10-1112-418
								\$81.00	ART OF PROBLEM SOLVING
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - AT&T									
6620	10-2540-341	TELEPHONE		1702		02/28/2017	100605	6,484.42	10-2540-341
								\$6,484.42	AT&T
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - AT&T MOBILITY									
6620	10-2540-341	IPAD DATA		1702		02/28/2017	100605	299.91	10-2540-341
								\$299.91	AT&T MOBILITY
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - BATTERIES PLUS									
4725	20-2540-410-2	BATTERIES		1702		02/28/2017	100605	107.90	20-2540-410

Paid Accounts Payable by Vendor

Printed: 03/16/2017 11:30:19AM
 Lincolnshire-Prairie View SD #103

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
4782	20-2540-410-2	SHOP SUPPLIES - HD		1702		02/28/2017	100605	119.20	20-2540-410
4782	20-2540-410-2	SHOP SUPPLIES - HD		1702		02/28/2017	100605	69.06	20-2540-410
								\$296.16	BATTERIES PLUS
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - BUREAU OF EDUCA									
4568	10-2211-390-2	WRKSHR REG - TOTTO		1702		02/28/2017	100605	245.00	10-2211-390
								\$245.00	BUREAU OF EDUCATION & RESEARCH
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - BUTTERFIELDS PAN									
4725	20-2540-410-1	BREAKFAST MEETING		1702		02/28/2017	100605	33.56	20-2540-410
								\$33.56	BUTTERFIELDS PANCAKE HOUSE
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - CHICAGO TRIBUNE									
4675	10-2220-440	DIGITAL SUBSCR		1702		02/28/2017	100605	93.05	10-2220-440
								\$93.05	CHICAGO TRIBUNE
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - COMCAST									
6620	10-2540-341	DIST INTERNET		1702		02/28/2017	100605	6,336.15	10-2540-341
								\$6,336.15	COMCAST
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - COMCAST CABLE									
6620	10-2540-341	INTERNET - RS		1702		02/28/2017	100605	65.90	10-2540-341
								\$65.90	COMCAST CABLE
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - DAILY HERALD									
6620	10-2220-440	NEWSPAPER - DW		1702		02/28/2017	100605	33.00	10-2220-440
								\$33.00	DAILY HERALD
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - DNS MADE EASY									
1418	10-2660-392	DNS SERVICE SUBSCR		1702		02/28/2017	100605	29.95	10-2660-392
								\$29.95	DNS MADE EASY
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - EGG HARBOR									
7553	10-2320-410	PROJECT STAFF LUNCH		1702		02/28/2017	100605	30.70	10-2320-410
								\$30.70	EGG HARBOR
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - GIUSEPPES PIZZA									
4725	20-2540-410-1	STAFF MTG FOOD		1702		02/28/2017	100605	173.24	20-2540-410
								\$173.24	GIUSEPPES PIZZA
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - GRAPHIC 14									
6058	10-2410-410-2	COLORED PAPER		1702		02/28/2017	100605	531.87	10-2410-410
								\$531.87	GRAPHIC 14
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - HOME DEPOT									
4725	20-2540-410-2	SHOP SUPPLIES		1702		02/28/2017	100605	8.97	20-2540-410
4725	20-2540-410-2	SHOP SUPPLIES		1702		02/28/2017	100605	17.94	20-2540-410

Paid Accounts Payable by Vendor

Printed: 03/16/2017 11:30:19AM
 Lincolnshire-Prairie View SD #103

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
4774	10-1120-415	SCIENCE SUPPLIES		1702		02/28/2017	100605	98.69	10-1120-415
4774	20-2540-410-2	SHOP SUPPLIES - DW		1702		02/28/2017	100605	35.88	20-2540-410
4782	20-2540-410-2	SHOP SUPPLIES - HD		1702		02/28/2017	100605	64.06	20-2540-410
4782	20-2540-410-2	SHOP SUPPLIES - HD		1702		02/28/2017	100605	(4.57)	20-2540-410
4782	20-2540-410-2	SHOP SUPPLIES - HD		1702		02/28/2017	100605	6.01	20-2540-410
4782	20-2540-410-2	SHOP SUPPLIES - HD		1702		02/28/2017	100605	13.92	20-2540-410
9108	20-2540-410-2	STORAGE SHELVES		1702		02/28/2017	100605	260.07	20-2540-410
9108	20-2540-410-2	PLUMBING SUPPLIES		1702		02/28/2017	100605	23.86	20-2540-410
								\$524.83	HOME DEPOT
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - JASONS DELI									
1648	10-2660-410	TECH MTG FOOD		1702		02/28/2017	100605	63.00	10-2660-410
4568	10-2211-390-2	LUNCH MTG FOOD		1702		02/28/2017	100605	128.80	10-2211-390
4568	10-2211-390-2	LUNCH MTG FOOD		1702		02/28/2017	100605	123.50	10-2211-390
4568	10-2211-390-2	LUNCH MTG FOOD		1702		02/28/2017	100605	149.82	10-2211-390
6407	10-1800-312	SIOP WRKSHLP LUNCH		1702		02/28/2017	100605	141.03	10-1800-312
								\$606.15	JASONS DELI
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - JEWEL									
4758	10-1111-415	GR 2 SCIENCE SUPPLIES		1702		02/28/2017	100605	12.00	10-1111-415
								\$12.00	JEWEL
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - JW PEPPER & SON									
6058	10-1190-410-2	MUSIC		1702		02/28/2017	100605	105.56	10-1190-410
								\$105.56	JW PEPPER & SON
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - MACGILL									
6058	10-2130-410-2	ICE PACKS		1702		02/28/2017	100605	67.20	10-2130-410
								\$67.20	MACGILL
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - NATIONAL SCHOOL									
3654	10-2630-312	SCHL BRD WEBNR - KSYLVAN		1702		02/28/2017	100605	60.00	10-2630-312
								\$60.00	NATIONAL SCHOOL PUBLIC RELATIONS ASSC
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - NORTHWEST EVALI									
4568	10-2210-312	MODLR WRKSHLP REG/KREY		1702		02/28/2017	100605	150.00	10-2210-312
								\$150.00	NORTHWEST EVALUATION ASSOCIATION
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - POSITIVE PROMOTI									
4568	10-2215-410	READING DAY PENS - PTO		1702		02/28/2017	100605	396.81	10-2215-410
								\$396.81	POSITIVE PROMOTIONS
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - QUILL									
6058	10-2410-410-2	OFFICE SUPPLIES		1702		02/28/2017	100605	123.50	10-2410-410

Specialized Data Systems, Inc.

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								\$123.50	QUILL
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - REBECCA CAUDILL									
4568	10-2220-640	RCYRBA MEMB DUES		1702		02/28/2017	100605	10.00	10-2220-640
								\$10.00	REBECCA CAUDILL YOUNG READERS BOOK
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - SAMS CLUB									
4774	10-2310-410	ADMIN CAFE MICROWAVE		1702		02/28/2017	100605	99.98	10-2310-410
4774	10-2310-410	ADMIN CAFE SUPPLIES		1702		02/28/2017	100605	16.86	10-2310-410
4774	20-2540-410-2	COFFEE		1702		02/28/2017	100605	28.84	20-2540-410
								\$145.68	SAMS CLUB
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - SCIRA									
4568	10-1800-312	WRKSHR REG - LTERSINA		1702		02/28/2017	100605	50.00	10-1800-312
4568	10-1800-312	WRKSHR REG - EBRADY		1702		02/28/2017	100605	50.00	10-1800-312
								\$100.00	SCIRA
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - SMEKENS EDUCATI									
4568	10-2211-390-2	MULT REGISTRANTS CREDIT		1702		02/28/2017	100605	(6.00)	10-2211-390
4568	10-2211-390-1	WRKSHR REG - CLOUCHIOS		1702		02/28/2017	100605	219.00	10-2211-390
4568	10-2211-390-2	WRKSHR REG - ATOOMEY		1702		02/28/2017	100605	423.00	10-2211-390
4568	10-2211-390-2	WRKSHR REG - JBRASKICH		1702		02/28/2017	100605	429.00	10-2211-390
4568	10-2211-390-2	WRKSHR REG - SCUMMINGS		1702		02/28/2017	100605	423.00	10-2211-390
4568	10-2211-390-1	WRKSHR REG - HSANTELLA		1702		02/28/2017	100605	423.00	10-2211-390
								\$1,911.00	SMEKENS EDUCATION
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - SPORTS TURF MAN									
4725	20-2540-640	MEMBERSHIP DUES		1702		02/28/2017	100605	110.00	20-2540-640
								\$110.00	SPORTS TURF MANAGERS ASSOCIATION
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - SUNSET FOODS									
7553	10-2310-410	BOE MTG FOOD 1/17		1702		02/28/2017	100605	65.92	10-2310-410
								\$65.92	SUNSET FOODS
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - TARGET									
4758	10-1111-415	GR 2 SCIENCE SUPPLIES		1702		02/28/2017	100605	39.48	10-1111-415
								\$39.48	TARGET
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - TDS METROCOM									
6620	10-2540-341	LONG DISTANCE		1702		02/28/2017	100605	2,107.64	10-2540-341
								\$2,107.64	TDS METROCOM
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - TYCO INTEGRATED									
6620	20-2540-329	ALARM MONITORING - TRANS		1702		02/28/2017	100605	129.00	20-2540-329
6620	20-2540-329	ALARM MONITORING - RS		1702		02/28/2017	100605	129.00	20-2540-329

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6620	20-2540-329	ALARM MONITORING - HD		1702		02/28/2017	100605	151.25	20-2540-329
6620	20-2540-329	ALARM MONITORING - SP		1702		02/28/2017	100605	155.38	20-2540-329
								\$564.63	TYCO INTEGRATED SECURITY
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - UHAUL									
4725	20-2540-325	TRUCK RENTAL		1702		02/28/2017	100605	69.39	20-2540-325
								\$69.39	UHAUL
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - VERIZON WIRELESS									
6620	20-2540-341	CELL PHONE - O&M		1702		02/28/2017	100605	226.61	20-2540-341
6620	40-2550-341	CELL PHONE - TRANS		1702		02/28/2017	100605	42.36	40-2550-341
								\$268.97	VERIZON WIRELESS
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - WALGREENS									
6058	10-1112-410	CLASSROOM SUPPLIES		1702		02/28/2017	100605	5.67	10-1112-410
								\$5.67	WALGREENS
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - WALMART									
6058	10-2190-410	ASA COOKING SUPPLIES		1702		02/28/2017	100605	82.29	10-2190-410
								\$82.29	WALMART
MASTERCARD CORPORATE CLIENT PAYMENT CENTER - WASTE MANAGEMEN									
6620	10-2540-321	SANITATION SERVICES - SP		1702		02/28/2017	100605	360.49	10-2540-321
6620	10-2540-321	SANITATION SERVICES - HD		1702		02/28/2017	100605	375.49	10-2540-321
6620	10-2540-321	SANITATION SERVICES - DW		1702		02/28/2017	100605	540.35	10-2540-321
								\$1,276.33	WASTE MANAGEMENT
								\$25,274.64	Payee Vendor Total
NIHIP									
N/A	10-2690-220	MEDICAL INSURANCE - ED		217		02/03/2017	24006	229,006.76	10-2690-220
N/A	10-2690-221	LIFE/LTD INSURANCE - ED		217		02/03/2017	24006	3,319.90	10-2690-221
N/A	10-435	DENTAL INSURANCE PPO - ED		217		02/03/2017	24006	5,610.21	10-430
N/A	10-2690-221	VOLUNTARY LIFE - ED		217		02/03/2017	24006	853.15	10-2690-221
N/A	20-2540-220	MEDICAL INSURANCE - O&M		217		02/03/2017	24006	12,707.37	20-2540-220
N/A	20-2540-221	LIFE/LTD INSURANCE - O&M		217		02/03/2017	24006	72.90	20-2540-221
N/A	20-435	DENTAL INSURANCE PPO - O&M		217		02/03/2017	24006	371.09	20-430
N/A	20-2540-221	VOLUNTARY LIFE - O&M		217		02/03/2017	24006	84.50	20-2540-221
N/A	40-2550-220	MEDICAL INSURANCE - TRANS		217		02/03/2017	24006	26,022.60	40-2550-220
N/A	40-2550-221	LIFE/LTD INSURANCE - TRANS		217		02/03/2017	24006	141.75	40-2550-221
N/A	40-435	DENTAL INSURANCE PPO - TRANS		217		02/03/2017	24006	819.16	40-430
N/A	40-2550-221	VOLUNTARY LIFE - TRANS		217		02/03/2017	24006	339.00	40-2550-221

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N/A	10-2330-225	MEDICAL INSURANCE - RETIREE		217		02/03/2017	24006	871.72	10-2330-225
N/A	10-2320-225	MEDICAL INSURANCE - RETIREE		217		02/03/2017	24006	1,925.12	10-2320-225
N/A	10-2210-225	MEDICAL INSURANCE - RETIREE		217		02/03/2017	24006	871.72	10-2210-225
N/A	10-2510-225	MEDICAL INSURANCE - RETIREE		217		02/03/2017	24006	871.72	10-2510-225
N/A	10-2520-225	MEDICAL INSURANCE - RETIREE		217		02/03/2017	24006	871.72	10-2520-225
N/A	20-2540-225	MEDICAL INSURANCE - RETIREE		217		02/03/2017	24006	1,743.44	20-2540-225
								<u>\$286,503.83</u>	Payee Vendor Total
Report Total								<u><u>\$311,778.47</u></u>	

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
AMP DJ SERVICES									
2/24	10-1120-390	SNOWFLAKE DJ		170203	0	02/03/2017	9907	200.00	10-1120-390
								<u>\$200.00</u>	Payee Vendor Total
BOES, NANCY									
2/2	10-1500-319	VOLLEYBALL REF 2/2		170202	0	02/02/2017	9905	50.00	10-1500-319
2/15	10-1500-319	VOLLEYBALL REF 2/15		170215	0	02/15/2017	9914	50.00	10-1500-319
2/22	10-1500-319	Void VOLLEYBALL REF 2/22 (3)		170221	0	02/21/2017	9926	120.00	10-1500-319
								<u>\$220.00</u>	Payee Vendor Total
BURZA, DON									
2/9	10-1500-319	VOLLEYBALL REF 2/9		170209	0	02/09/2017	9908	50.00	10-1500-319
2/2	10-1500-319	VOLLEYBALL REF 2/2		170209	0	02/09/2017	9908	50.00	10-1500-319
2/16	10-1500-319	VOLLEYBALL REF 2/16		170215	0	02/15/2017	9916	50.00	10-1500-319
2/14	10-1500-319	Void VOLLEYBALL REF 2/14		170215	0	02/15/2017	9915	50.00	10-1500-319
								<u>\$200.00</u>	Payee Vendor Total
CHRISTINE ERICKSON PETTY									
N/A	10-1200-410	GUIDED PETTY CASH		170209	0	02/09/2017	9909	453.16	10-1200-410
								<u>\$453.16</u>	Payee Vendor Total
ENGINEERING FOR KIDS									
1070	10-3500-390	Void 103 CLUB TRIP 3/1		170221	0	02/21/2017	9927	880.00	10-3500-390
								<u>\$880.00</u>	Payee Vendor Total
GARLOCK, CLARK ALAN									
2/16	10-1500-319	Void WRESTLING REF 2/16		170221	0	02/21/2017	9928	65.00	10-1500-319
								<u>\$65.00</u>	Payee Vendor Total
GRAY, SHELLEY									
2/22	10-1500-319	VOLLEYBALL REF 2/22 (2)		170221	0	02/21/2017	9929	75.00	10-1500-319
								<u>\$75.00</u>	Payee Vendor Total
ILLINOIS JUNIOR ACADEMY O									
100	10-1550-640	SCIENCE FAIR ENTRY FEE		170215	0	02/15/2017	9917	200.00	10-1550-640
								<u>\$200.00</u>	Payee Vendor Total
JAKUBISIN, RON									
N/A	10-1120-390	SNOWFLAKE SPEAKER		170209	0	02/09/2017	9910	400.00	10-1120-390
								<u>\$400.00</u>	Payee Vendor Total
KEENE, DONNA									
2/2	10-1500-319	Void VOLLEYBALL REF 2/2		170202	0	02/02/2017	9906	50.00	10-1500-319

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								\$50.00	Payee Vendor Total
KORDA, DONNA									
2/22	10-1500-319	VOLLEYBALL REF 2/22 (3)		170221	0	02/21/2017	9930	120.00	10-1500-319
								\$120.00	Payee Vendor Total
KWIECINSKI, RICHARD									
2/15	10-1500-319	VOLLEYBALL REF 2/15		170215	0	02/15/2017	9918	50.00	10-1500-319
								\$50.00	Payee Vendor Total
LOGUE, NANCY									
2/9	10-1500-319	VOLLEYBALL REF 2/9		170209	0	02/09/2017	9911	50.00	10-1500-319
2/22	10-1500-319	VOLLEYBALL REF 2/22 (3)		170221	0	02/21/2017	9931	120.00	10-1500-319
								\$170.00	Payee Vendor Total
MOBILE ROOM ESCAPE									
2167	10-3500-390	103 club trip 3/28		170215	0	02/15/2017	9919	438.00	10-3500-390
								\$438.00	Payee Vendor Total
NATHAN, FRANK									
2/2	10-1500-319	VOLLEYBALL REF 2/2		170221	0	02/23/2017	9936	50.00	10-1500-319
								\$50.00	Payee Vendor Total
NIKOLAS, GINTY									
N/A	10-1100-112	BUS DRIVER GRATUITY		170215	0	02/15/2017	9920	200.00	10-1100-112
								\$200.00	Payee Vendor Total
NORTH SUBURBAN IJAS									
2/9	10-1550-640	SCIENCE FAIR ENTRY FEE		170209	0	02/09/2017	9912	200.00	10-1550-640
								\$200.00	Payee Vendor Total
PANAGIOTAROS, CYNTHIA									
2/14	10-1500-319	VOLLEYBALL REF 2/14		170215	0	02/15/2017	9921	50.00	10-1500-319
2/16	10-1500-319	VOLLEYBALL REF 2/16		170215	0	02/15/2017	9922	50.00	10-1500-319
								\$100.00	Payee Vendor Total
PAPA JOHNS PIZZA									
N/A	10-1120-410	SNOWFLAKE PIZZA		170223	0	02/23/2017	9937	613.97	10-1120-410
								\$613.97	Payee Vendor Total
REGAL ENTERTAINMENT GROUP									
N/A	10-3500-410	Void MOVIE SNACKS		170215	0	02/15/2017	9923	457.00	10-3500-410
N/A	10-3500-390	Void 103 CLUB MOVIE TRIP 2/20		170215	0	02/15/2017	9923	454.00	10-3500-390
								\$911.00	Payee Vendor Total

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
SCHOOL DISTRICT 103 MUSIC									
N/A	10-403	TRANSFER BOXTOP MONEY		170209	0	02/09/2017	9913	1,465.50	10-403
								<u>\$1,465.50</u>	Payee Vendor Total
TWIN GROVES MIDDLE SCHOOL									
1/21	10-1500-640	DURLACHER WRESTLING TRNT FEE		170221	0	02/21/2017	9932	175.00	10-1500-640
								<u>\$175.00</u>	Payee Vendor Total
Report Total								<u><u>\$7,236.63</u></u>	

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Bills Payable (Fund Summary)

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Fund Code	Description	Amount
10	Education Fund	242,705.44
20	Oper, Build, & Maint Fund	40,033.10
30	Debt Service Fund or Fund Group	25,206.25
40	Transportation Fund	25,054.55
60	Capital Projects Fund or Fund Group	607,613.89
Report Total		<u>\$940,613.23</u>

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
ACCO BRANDS USA						
	0000011035	SP LAMINATOR WARRANTY		3	697.34	10-2540-392
					<u>697.34</u>	
ADLAI E STEVENSON HIGH SCHOOL						
		ORCHESTRA CONCERT HOST		3	380.00	10-1190-390
		ENROLLMENT PROJECTIONS		3	3,610.00	10-2310-392
					<u>3,990.00</u>	
Adler, Christine E.						
		REIMB STUD AWARDS		3	21.36	10-2410-410
		REIMB EXPLR ARTS DAY SUPL		3	81.09	10-2410-410
		REIMB STUD AWARDS		3	13.15	10-2410-410
		REIMB STAFF FOOD		3	43.96	10-2410-410
					<u>159.56</u>	
ADVOCATE OCCUPATIONAL HEALT						
		DRVR RECERT/PHYS M. DELABRE		3	116.00	40-2550-390
					<u>116.00</u>	
AMALGAMATED BANK OF CHICAG						
		SERIES 2015A GO BONDS INT		3	7,950.00	30-5220-620
		SERIES 2013 GO BONDS INT		3	17,256.25	30-5220-620
					<u>25,206.25</u>	
AMAZON						
		OUTDOOR ED SUPPLIES		3	41.17	10-2192-410
		OUTDOOR ED SUPPLIES		3	223.41	10-2192-410
		MISC CABLES		3	13.90	10-2660-410
		SPED SUPPLIES		3	24.80	10-1200-410
0000011019		TSHIRTS FOR CLASS PROJ		3	374.55	10-1111-414
0000011020		SPED SUPPLIES		3	19.98	10-1200-410
0000011028		OUTDOOR ED SUPPLIES		3	39.48	10-2192-410
0000011031		MUSIC EQUIPMENT		3	34.31	10-1111-419
0000011034		DVDS (63) - LTL		3	379.68	10-2215-410
0000011034		DVD - LTL		3	9.99	10-2215-410
0000011037		SPED SUPPLIES		3	35.98	10-1200-410
0000011038		SPED SUPPLIES		3	12.99	10-1200-410
0000011041		MICROPHONE - PTO		3	79.93	10-2215-410
0000011043		IPAD TRIPOD		3	76.93	10-2660-410
0000011046		UMBRELLAS		3	43.98	10-1200-410
0000011047		RADIOS		3	48.27	10-1200-410
0000011048		BOOKS - LTL		3	17.87	10-2215-410
0000011048		BOOKS - LTL		3	154.08	10-2215-410
0000011058		CLASS BOOKS		3	7.96	10-1111-417
0000011058		CLASS BOOKS		3	36.11	10-1111-417
0000011059		CLASSROOM SUPPLIES		3	5.24	10-1111-410
0000011059		CLASSROOM SUPPLIES		3	41.11	10-1111-410
0000011059		CLASSROOM SUPPLIES		3	7.95	10-1111-410
0000011063		OFFICE SUPPLIES, BOOKS		3	139.06	10-2410-410
0000011063		OFFICE SUPPLIES, BOOKS		3	31.99	10-2410-410
0000011064		SCIENCE TOOL - NEW SCI CURR		3	59.96	10-1100-420

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
	0000011065	SPED SUPPLIES		3	5.63	10-1200-410
	0000011065	SPED SUPPLIES		3	33.76	10-1200-410
	0000011067	CLASSRM PROJ SUPPLIES		3	25.98	10-1111-414
	0000011069	CLASSRM PROJ SUPPLIES		3	6.99	10-1111-414
	0000011069	CLASSRM PROJ SUPPLIES		3	84.56	10-1111-414
	0000011069	CLASSRM PROJ SUPPLIES		3	25.83	10-1111-414
	0000011069	CLASSRM PROJ SUPPLIES		3	37.98	10-1111-414
	0000011071	IPAD CASE		3	109.94	10-2660-700
	0000011073	SPED SUPPLIES		3	20.19	10-1200-410
	0000011076	CLASSRM PROJ SUPPLIES		3	178.61	10-1111-414
	0000011076	CLASSRM PROJ SUPPLIES		3	25.97	10-1111-414
	0000011082	OFFICE SUPPLIES		3	106.82	10-2330-410
	0000011082	OFFICE SUPPLIES		3	27.34	10-2330-410
	0000011082	OFFICE SUPPLIES		3	6.99	10-2330-410
	0000011088	MUSICAL SUPPLIES		3	27.14	10-1190-490
	0000011090	NURSE SUPPLIES		3	17.92	10-2130-410
	0000011090	NURSE SUPPLIES		3	77.41	10-2130-410
	0000011093	CLASSROOM SUPPLIES		3	174.75	10-1111-410
	0000011095	RECORDING BOOTH SUPPLIES		3	13.01	10-2660-410
	0000011095	RECORDING BOOTH SUPPLIES		3	149.85	10-2660-410
	0000011108	CLASS BOOKS		3	20.04	10-1111-417
	0000011109	PROF DEV BOOKS (4)		3	35.20	10-1111-417
					<u>\$3,172.59</u>	
APPLE						
	0000011072	MACBOOK		3	2,169.00	10-2660-700
					<u>\$2,169.00</u>	
ARLYN SCHOOL						
		PRIVATE TUITION		3	13,812.66	10-1912-670
					<u>\$13,812.66</u>	
AT&T ONENET						
		TELEPHONE		3	50.29	10-2540-341
		TELEPHONE - D103 CLUB		3	0.69	10-3500-341
					<u>\$50.98</u>	
BARRYS COMPUTER CONSULTING						
		IPAD REPAIRS		3	80.00	10-2660-319
		IPAD REPAIRS		3	245.00	10-2660-319
		IPAD REPAIRS		3	476.00	10-2660-319
					<u>\$801.00</u>	
BERCOS EDUCATIONAL CONSULTII						
		SPED CONSULTING		3	1,537.84	10-2140-314
					<u>\$1,537.84</u>	
Brady, Ellen						
		REIMB TRANSLTN PARCC SUPL		3	142.87	10-1120-420
		REIMB ESSA CONF REG		3	160.00	10-1800-312
					<u>\$302.87</u>	
Brunning, Kelly						
		REIMB OUTDOOR ED TRAVEL		3	95.45	10-2192-332

Bills Payable List

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 Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$95.45</u>	
BUS BULLETIN						
		BUS BULLETIN ANNUAL SUB		3	1,796.00	40-2550-392
					<u>\$1,796.00</u>	
CDW GOVERNMENT						
	0000011081	COMPUTER MONITOR		3	276.77	10-2660-410
	0000011083	MISC CABLES		3	6.76	10-2660-410
	0000011097	MONITOR MOUNT		3	139.71	10-2660-410
					<u>\$423.24</u>	
CERAMIC SUPPLY CHICAGO						
	0000011029	ART CLAY		3	330.00	10-1120-411
					<u>\$330.00</u>	
CEREBELLUM CORPORATION						
	0000010756	DVDS		3	44.93	10-1120-415
					<u>\$44.93</u>	
CINTAS						
		CUSTODIAL SUPPLIES		3	75.76	20-2540-410
					<u>\$75.76</u>	
CITICARE TRANSPORTATION						
		SPED TRANS 1/16/2017 - 02/15/2017		3	6,858.40	40-2550-331
					<u>\$6,858.40</u>	
CLASSROOM CONNECTION						
		PRIVATE TUITION		3	7,693.48	10-1912-670
		PRIVATE TUITION		3	8,908.24	10-1912-670
					<u>\$16,601.72</u>	
COMPASS HEALTH CENTER						
		HOMEBOUND TUTORING		3	200.00	10-1200-314
					<u>\$200.00</u>	
CONSTELLATION ENERGY SERVICE						
		ELECTRICITY - SP		3	2,252.86	10-2540-466
		ELECTRICITY - HD		3	2,133.74	10-2540-466
		ELECTRICITY - DW		3	8,576.56	10-2540-466
					<u>\$12,963.16</u>	
CONSTELLATION ENERGY SERVICE						
		NATURAL GAS - DW		3	5,083.60	10-2540-465
		NATURAL GAS - HD		3	3,403.13	10-2540-465
		NATURAL GAS - SP		3	3,581.14	10-2540-465
					<u>\$12,067.87</u>	
COVE SCHOOL, THE						
		PRIVATE TUITION		3	9,316.08	10-1912-670
		PRIVATE TUITION		3	9,316.08	10-1912-670
					<u>\$18,632.16</u>	
CUSTOM SOLUTIONS						
		ASSISTIVE DEVICE DESIGN		3	939.34	10-1200-314
					<u>\$939.34</u>	
DAN THE KEYMAN						

Bills Payable List

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 Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		KEYS		3	5.45	20-2540-410
		PADLOCKS		3	38.00	20-2540-410
					<u>\$43.45</u>	
ENGLER CALLAWAY BAASTEN & SI						
		LEGAL SERVICES		3	1,932.00	10-2310-318
		LEGAL SERVICES		3	1,701.00	10-2310-318
					<u>\$3,633.00</u>	
ERNIES WRECKER SERVICE						
		TOW TRUCK B11 VRN HLLS LIB ACDNT		3	175.00	40-2550-319
					<u>\$175.00</u>	
ESSCOE						
	0000011050	ID CARDS (200)		3	929.00	10-2640-410
					<u>\$929.00</u>	
EXCEPTIONAL LEARNERS COLLAB						
		LIFEGUARD CLASSES		3	152.00	10-1200-314
					<u>\$152.00</u>	
FACE TO FACE PRODUCTIONS						
		LEWIS & CLARK ASSEMBLY		3	545.00	10-2211-314
					<u>\$545.00</u>	
FEDEX						
		POSTAGE		3	33.79	10-2520-342
					<u>\$33.79</u>	
Fencl, Nancy J.						
		REIMB SPED MUSIC SUPL		3	54.00	10-1200-410
					<u>\$54.00</u>	
FOLLETT SCHOOL SOLUTIONS						
	0000010522	LIBRARY BOOKS - SP		3	221.46	10-2220-410
	0000011013	LIBRARY BOOKS (13)		3	239.80	10-2220-430
	0000011085	LIBRARY BOOKS (83)		3	1,353.91	10-2220-430
	0000011085	LIBRARY BOOKS (33)		3	734.86	10-2220-430
	0000011085	LIBRARY BOOKS (9)		3	112.95	10-2220-430
	0000011087	LIBRARY BOOKS (31)		3	547.94	10-2220-430
	0000011087	LIBRARY BOOKS (3)		3	101.80	10-2220-430
	0000011087	LIBRARY BOOKS (123)		3	2,138.40	10-2220-430
	0000011084	LIBRARY BOOKS (28) - PTO		3	275.04	10-2215-410
					<u>\$5,726.16</u>	
FOX RIVER FOODS						
		103 CLUB FOOD		3	1,007.59	10-3500-410
		103 CLUB FOOD		3	1,076.26	10-3500-410
					<u>\$2,083.85</u>	
Gartside, Geraldine						
		REIMB OUTDOOR ED TRAVEL		3	103.15	10-2192-332
		REIMB CULTRL DIFF CONF TRVL		3	19.90	10-2210-312
					<u>\$123.05</u>	
GELLER, LAURA						
		REIMB ISHA CONF TRVL		3	35.65	10-2211-312

Bills Payable List

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 Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$35.65</u>	
GENERAL MECHANICAL SERVICES						
		HVAC REPAIR - DW		3	405.00	20-2540-329
		HVAC PREV MAINT - RS		3	622.77	20-2540-329
		HVAC REPAIR - DW		3	3,685.36	20-2540-329
					<u>\$4,713.13</u>	
GENESIS TECHNOLOGIES						
		COPIER MAINT AGREEMENT		3	2,593.27	10-2540-325
					<u>\$2,593.27</u>	
GENESIS TECHNOLOGIES						
		COPIER LEASE		3	3,588.43	10-2540-325
		COPIER LEASE		3	4,231.31	10-2540-325
					<u>\$7,819.74</u>	
GILBANE						
		TRADES COSTS		3	494,306.10	60-2530-500
		CONSTRCT MGMT SVCS PHASE 1		3	100,000.00	60-2530-500
		CONSTR MGR REIMBURSEABLES		3	3,114.32	60-2530-500
					<u>\$597,420.42</u>	
GRAINGER						
		ELECTRICAL COVERS		3	126.20	20-2540-410
					<u>\$126.20</u>	
GRAYBAR ELECTRIC						
		REPLACEMENT BULBS		3	676.34	20-2540-410
		REPLACEMENT BULBS		3	371.52	20-2540-410
		RETURNED BULBS		3	(426.24)	20-2540-410
					<u>\$621.62</u>	
HOUGHTON MIFFLIN HARCOURT						
		COGAT TESTS (90)		3	990.00	10-2230-392
					<u>\$990.00</u>	
ILLINOIS ASSOCIATION OF SCHOOL						
	0000010912	SUPPORTCON REG		3	200.00	10-2520-312
	0000011107	BOOKKEEPERS CONF REG		3	250.00	10-2520-312
	0000011107	BOOKKEEPERS CONF REG		3	250.00	10-2520-312
					<u>\$700.00</u>	
ILLINOIS COMPUTING EDUCATORS						
	0000011074	ICE CONF REG		3	165.00	10-2210-312
	0000011074	ICE CONF REG		3	290.00	10-2210-312
	0000011074	ICE CONF REG		3	125.00	10-2210-312
					<u>\$580.00</u>	
Jerzyk, Michael						
		REIMB ODE TRUCK FUEL, TOLLS		3	96.29	10-2192-332
					<u>\$96.29</u>	
KAISER, ANNA						
		REIMB RETIREE INSURANCE		3	3,156.56	10-2520-225
					<u>\$3,156.56</u>	
Lapin, Heather L.						

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		REIMB CLASSROOM SUPPLIES		3	51.12	10-1111-410
		REIMB CLASSRM PROJ SUPL		3	16.66	10-1111-414
					<u>\$67.78</u>	
LARSON EQUIPMENT & FURNITURE						
	0000011089	WHITE BOARD		3	483.00	10-1120-418
					<u>\$483.00</u>	
LASER PRO						
		TONER CARTRIDGE		3	117.00	10-2660-414
					<u>\$117.00</u>	
LECHNER & SONS						
		TOWEL SERVICE		3	126.00	10-1500-392
					<u>\$126.00</u>	
LEONARD, EMILY						
		DANCE PROGRAMMING		3	452.20	10-2210-314
					<u>\$452.20</u>	
LINCOLNSHIRE, VILLAGE OF						
		WATER/SEWER - SP		3	726.18	10-2540-370
		WATER/SEWER - TRANS		3	91.52	10-2540-370
		WATER/SEWER - DW		3	457.60	10-2540-370
		WATER/SEWER - HD		3	951.52	10-2540-370
					<u>\$2,226.82</u>	
LINCOLNSHIRE, VILLAGE OF						
		ELECTRICITY - RS		3	133.85	10-2540-466
					<u>\$133.85</u>	
Littlefair, Melody A.						
		REIMB BRAIN CONF TRVL		3	133.72	10-2410-312
					<u>\$133.72</u>	
Macklin, Lauren						
		REIMB OUTDOOR ED SUPL		3	115.00	10-2192-410
					<u>\$115.00</u>	
McLelland, Gretchen G.						
		REIMB CLASSROOM SUPPLIES		3	12.50	10-1112-410
					<u>\$12.50</u>	
MIDWEST ENVIRONMENTAL CONSU						
		INDOOR AIR QUAL STUDY - DW		3	11,917.00	20-2540-500
					<u>\$11,917.00</u>	
MIDWEST TRANSIT EQUIPMENT						
		B18 W/O:335 TRNS FLTR/GR SHFT ADJTD		3	59.53	40-2550-319
		B1 W/O: 284 ESPAR HTR REPAIR		3	867.73	40-2550-319
		B1 W/O: 284 BRK INSPC/SFTY LN		3	170.95	40-2550-329
		B11 W/O: 305 ESPAR HEATER REPAIRED		3	1,415.96	40-2550-319
		B20 W/O: 361 ESPAR HEATER FLAME SNSOR		3	1,423.74	40-2550-319
		B4 W/O: 336 GEAR SLCTR STUCK		3	36.57	40-2550-319
		B10 W/O: 332 ESPR HEATR HOSE/DRVR HTR		3	146.60	40-2550-319
		B6 TRNS FLTR RPLCD		3	59.53	40-2550-319
		B12 W/O: 329 ESPAR HEATER: FLAME SENSOR		3	804.67	40-2550-319

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		B13 W/O: 286 OIL LEAK/ESPAR HTR		3	835.18	40-2550-319
		B28 LOF, BRK INSPC, SFTY LN		3	269.94	40-2550-329
					<u>\$6,090.40</u>	
Miller, Lauren		REIMB SPED SUPPLIES		3	28.33	10-1225-410
					<u>\$28.33</u>	
MUSIC THEATRE INTERNATIONAL		MUSICAL TSHIRTS (66)		3	908.90	10-1190-490
					<u>\$908.90</u>	
NATIONAL SCHOOL PRODUCTS	0000011094	CLASS BOOKS		3	123.90	10-1111-417
					<u>\$123.90</u>	
NETWORK SERVICES		CUSTODIAL SUPPLIES		3	2,118.08	20-2540-410
		CUSTODIAL SUPPLIES		3	2,046.64	20-2540-410
					<u>\$4,164.72</u>	
NORTHERN ILLINOIS UNIVERSITY		OUTDOOR ED HOSTING		3	24,370.90	10-2192-390
					<u>\$24,370.90</u>	
NORTHERN SUBURBAN SPECIAL EI		SPED TUITION		3	9,970.24	10-4220-670
		SPED TUITION		3	11,839.66	10-4220-670
					<u>\$21,809.90</u>	
NORTHWEST SUBURBAN SPECIAL		D/HH DIAGNOSTIC SERVICES		3	550.00	10-2150-314
					<u>\$550.00</u>	
NSN EMPLOYER SERVICES		UNEMPLOYMENT INSURANCE		3	742.56	10-2360-380
					<u>\$742.56</u>	
Owens, Rodney B.		REIMB MIDWEST CLINC TRVL		3	281.02	10-2210-312
					<u>\$281.02</u>	
PATTEN INDUSTRIES		SNOW PLOW LEASE		3	3,710.00	20-2540-325
					<u>\$3,710.00</u>	
Powell, Sharyn		REIMB CLASSROOM SUPPLIES		3	32.39	10-1112-410
					<u>\$32.39</u>	
POWERSCHOOL		INFOSNAP ANNUAL FEE		3	5,132.64	10-2660-392
		POWERSCHOOL ANNUAL FEE		3	11,277.60	10-2660-392
		POWERSCHOOL HOSTING		3	6,216.00	10-2660-392
		POWERSCHOOL SECURITY FEE		3	400.00	10-2660-392
					<u>\$23,026.24</u>	
PRO-ED	0000010799	SPED TEACHING BOOKS		3	140.80	10-1200-410

Bills Payable List

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$140.80</u>	
QUILL						
		FILE BOXES/CALENDR		3	163.14	40-2550-410
	0000011080	OFFICE SUPPLIES		3	55.56	10-1111-410
					<u>\$218.70</u>	
RICOH AMERICAS						
		COPIER LEASE - ADMIN		3	191.74	10-2540-325
		COPIER LEASE - DW		3	119.13	10-2540-325
		COPIER LEASE - HD		3	119.13	10-2540-325
					<u>\$430.00</u>	
RICOH USA						
		COLOR COPIES - DW		3	50.06	10-2540-325
		COLOR COPIES - HD		3	34.70	10-2540-325
		COLOR COPIES - ADMIN		3	141.61	10-2540-325
					<u>\$226.37</u>	
RJ FURNITURE						
		FURNITURE		3	1,295.00	20-2540-700
	0000011078	ADJUSTABLE DESK FRAME		3	695.00	20-2540-700
	0000011079	TABLES (3)		3	945.00	10-1112-419
					<u>\$2,935.00</u>	
SANDNER GROUP, THE						
		TREASURERS BOND - WORKING CASH		3	1,046.00	10-2310-690
					<u>\$1,046.00</u>	
SCARIANO HIMES & PETRARCA						
		LEGAL SERVICES		3	3,132.68	10-2310-318
					<u>\$3,132.68</u>	
SCHOOL SPECIALTY						
		CLASSROOM SUPPLIES		3	127.86	10-1120-410
		CLASSROOM SUPPLIES		3	17.92	10-1120-410
		CLASSROOM SUPPLIES		3	17.05	10-1120-410
		CLASSROOM SUPPLIES		3	11.98	10-1120-410
	0000010662	CLASSROOM SUPPLIES		3	142.99	10-1120-410
	0000010663	CLASSROOM SUPPLIES		3	246.44	10-1120-410
	0000010667	DW ART PAPER SUPPLY		3	2,055.78	10-1120-411
	0000010689	CLASSROOM SUPPLIES		3	90.66	10-1120-410
	0000010726	STEM CLASSROOM SUPPLIES		3	367.97	10-1120-419
	0000010899	CLASSROOM SUPPLIES		3	153.44	10-1120-419
	0000010994	CLASSROOM SUPPLIES		3	52.91	10-1120-410
	0000011053	CLASSROOM SUPPLIES		3	346.08	10-1120-410
	0000011062	SOC STUD SUPPLIES		3	151.71	10-1111-416
					<u>\$3,782.79</u>	
SCHOOLSIN.COM						
	0000011042	RUG - CLASSROOM		3	789.78	10-1111-700
					<u>\$789.78</u>	
SHARE CORPORATION						
		GARAGE TOOLS		3	514.49	20-2540-410

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$514.49</u>	
SHELL						
		FUEL - O&M		3	340.73	20-2540-464
		FUEL - TRANS		3	9,855.61	40-2550-464
					<u>\$10,196.34</u>	
Smith, Susan C						
		REIMB STEM SUPPLIES		3	44.92	10-1120-415
					<u>\$44.92</u>	
SPEECH PATH SPECIALISTS						
		SPEECH/LANG SERVICES		3	10,687.50	10-2150-314
		SPEECH/LANG SERVICES		3	1,725.00	10-2150-314
					<u>\$12,412.50</u>	
SPEECHPATH						
		LANGUAGE EVAL		3	700.00	10-2150-314
					<u>\$700.00</u>	
Steffens, Douglas						
		REIMB CHESS TOURN TRVL		3	289.62	10-1550-332
		REIMB CHESS TOURN TRVL		3	194.74	10-1550-332
					<u>\$484.36</u>	
STORAGE CONCEPTS						
		LOCKERS (21)		3	3,947.00	10-1111-419
					<u>\$3,947.00</u>	
Tabiendo, Olivia M						
		REIMB STUD AWARDS		3	21.16	10-1120-410
		REIMB STUD AWARDS		3	22.00	10-1120-410
		REIMB CLASSROOM SUPPLIES		3	11.97	10-1120-410
					<u>\$55.13</u>	
TANDET, SUSAN						
		REIMB RETIREE INSURANCE		3	3,183.54	10-1120-225
					<u>\$3,183.54</u>	
TIERNEY						
	0000011049	HD SPEAKER SYSTEM - LTL		3	6,364.50	10-2215-700
					<u>\$6,364.50</u>	
TIME FOR KIDS						
		TIME FOR KIDS SUBSCR		3	802.00	10-1120-416
					<u>\$802.00</u>	
UNITED CONSULTING ENGINEERS						
		PROJ MATRL TESTING - SC		3	11,816.00	20-2540-500
					<u>\$11,816.00</u>	
Vazquez, Jennifer						
		REIMB TUITION		3	840.00	10-1112-230
					<u>\$840.00</u>	
VIRCO						
	0000010691	BOOKCASE, CABINET		3	1,703.35	10-1120-419
					<u>\$1,703.35</u>	

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
Walsh, Christopher						
		REIMB ODE TRUCK FUEL, TOLLS		3	75.19	10-2192-332
					<u>\$75.19</u>	
WAREHOUSE DIRECT						
	0000011054	CLASSROOM SUPPLIES		3	249.65	10-1120-410
					<u>\$249.65</u>	
WIGHT						
		ARCHITECT REIMBURSEABLES		3	5.14	60-2530-500
		ARCHITECT REIMBURSEABLES		3	31.45	60-2530-500
		BIDDING & NEGOTIATION SVCS		3	9,500.00	60-2530-500
		ARCHITECT REIMBURSEABLES		3	656.88	60-2530-500
					<u>\$10,193.47</u>	
WILCOX, RUTH						
		SCI CURRIC CONSULTING		3	4,500.00	10-2210-314
		REIMB RETIREE INSURANCE		3	2,700.00	10-1650-225
					<u>\$7,200.00</u>	
Wolin, Robin						
		REIMB FOOD, PROJ SUPL		3	48.66	10-3500-410
					<u>\$48.66</u>	
Yeo, Seung J						
		REIMB SPED SOCIAL SUPPLIES		3	60.58	10-1225-410
					<u>\$60.58</u>	
Report Total					<u><u>\$940,613.23</u></u>	



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: March 21, 2017
Re: February 2017 Donations

During February 2017, the District received the following donations:

<u>Donors</u>	<u>Amount</u>	<u>Purpose of Donation</u>
PTO	\$8,547.50	DW Fitness Room
PTO	\$1,279.09	Links to Learning Grants
PTO	\$1,193.07	SP Library Books
PTO	\$396.81	SP World Read Aloud Week Pens
PTO	\$1,200.00	G8 Gift - Laminator

Recommendation:

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



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: March 16, 2017
Re: Approval of Tenure Recommendations

The approval of tenure recommendations is presented for your review. These individuals have worked for the district for the past 4 years and have shown their dedication and hard work to the district and students of District 103. It is my recommendation that the employees listed are approved for continued employment for the 2017-2018 school year.



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 Warren
Date: March 16, 2017
Re: Tenure Recommendations

We are pleased to recommend the following Lincolnshire-Prairie View School District 103 staff members for tenure at the end of the 2016-2017 school year.

SPRAGUE:
Helen Friedli
Eleanor Kahn
Kathy Ryan

HALF DAY:
Brent Becker
Theresa Cummings
Nicole Padron-Glass

DANIEL WRIGHT:
Justin Joneikis
Nicole Tennant



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: March 16, 2017
Re: Approval of Renewal of Continued Employment for Non-tenured Staff

The approval of renewal of continued employment for non-tenured staff is presented for your review. We appreciate the hard work and dedication of these individuals as they have served our students and the district well. It is my recommendation that the employees listed are approved for continued employment for the 2017-2018 school year.



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: Dr. Scott Warren
Date: March 16, 2017
Re: Non-Tenured Staffing Recommendations

We are pleased to recommend continued employment of the following non-tenured staff members for the 2017-2018 school year.

SPRAGUE	HALF DAY	DANIEL WRIGHT
Laura Boskelly	Kelly Bichkoff	Steven Beno
Melissa Crowley	Katherine Cosgrove	Katy Borden
Nancy FencI*	Kathleen Culver	Ellen Brady
Catherine Francis	Ashley Franz	Kelly Brunning
Michelle Heath	Kelsey LaBelle	Kelsey Buffa
John L'Heureux	Jennifer Mather	Amy Ciborowski
Laura Lunardi	Jennifer Vazquez	Ryan Clarin
Lauren Miller	Susan Walsh	Caroline Dicientio
Jessica Spurrier		Nancy FencI*
Nicole Werth		Abigail Hendershot
Seung Yeo		Hilary Hurst
Kristina Zibell		Christine Namkung
		Julie Phillips
		Diane Powell
		Olivia Tabiendo

*Assigned to two buildings



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: March 16, 2017
Re: Approval of Renewal of Continued Employment for Part-Time Staff

The approval of renewal of continued employment for part-time staff is presented for your review. We appreciate the hard work and dedication of these individuals as they have served our students and the district well. It is my recommendation that the employees listed are approved for continued employment for the 2017-2018 school year.



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: Dr. Scott Warren
Date: March 16, 2017
Re: Part-Time Contract Renewal

We are recommending the following staff to continue as part-time employees in the district for the 2017-2018 school year.

SPRAGUE:
Becky Clay
Michelle Schenker
Carol Smith

HALF DAY:
Shirley Williamson

DANIEL WRIGHT:
Frank Theodorakakis
Colleen Antczak



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: March 16, 2017
Re: Approval of Employment

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

Julie Winter, 4th grade teacher at Half Day School, to fill the leave of absence of Kelsey LaBelle from April 6, 2017 through the end of the 2016-2017 school year.



Lincolnshire – Prairie View School District 103
1370 RIVERWOODS ROAD
LINCOLNSHIRE, IL 60069
P 847.295.4030
F 847.295.9196
<http://www.d103.org>

To: Dr. Warren and District 103 Board of Education
From: Jill Mau
Date: February 2017
Re: Recommendation for Julie Winter

It is my pleasure to recommend Mrs. Julie Winter as a fourth-grade teacher at Half Day School effective April 6, 2017 through the end of the 201-2017 school year. Mrs. Winter will be filling the position created by Kelsey LaBelle's leave of absence. Julie received her Bachelor of Science degree in Elementary Education from Northeastern Illinois University and a Master's degree in Curriculum and Instruction from National-Louis University.

The majority of Mrs. Winter's past teaching experiences was in a third-grade classroom at Oak Terrace School in Highland Park before leaving the classroom to raise her own children. Most recently, Mrs. Winter has fulfilled multiple leave of absence positions in both Northshore School District 112 in Highland Park as well as in Glenview School District 34. It is my belief that Mrs. Winter will diligently establish communication channels to collaborate with the families with whom she will work. Ensuring a smooth transition for students and families is a concept Mrs. Winter is keenly aware of and will enthusiastically make certain takes place.

I am pleased to recommend Julie Winter for the fourth-grade parental leave position. I am confident that her previous classroom and leave of absence experiences, her calm and genuine demeanor and strong curriculum background will ensure a productive transition for our students.



LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103
TEACHER CONTRACT

4th Grade Leave of Absence
FTE: 1.0

<u>TEACHER</u>	<u>DEGREE</u>	<u>LANE</u>	<u>STEP</u>	<u>TRS SALARY</u>
Winter, Julie	BA	1	1	\$11,023.75*Prorated

AGREEMENT MADE THIS **21st DAY OF March, 2017** between the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois, hereinafter called the BOARD, and

JULIE WINTER
hereinafter called the TEACHER*
W I T N E S S E T H

A. EMPLOYMENT:

1. The BOARD hereby employs **Julie Winter** 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 **\$11,023.75** for the term commencing **April 14, 2017**, in equal installments twice a month for a period of **three months (6 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 **21st day of March, 2017.**

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

Memo

To: Board of Education
From: Scott Warren
Date: March 16, 2017
Re: Resignations

The District has received resignation letters from Audrey Salzman, Christine Okada, and Megan Roulette. The letters are included your review. I recommend the Board approve these resignations.

Audrey Jo Salzman
2441 Apple Hill Lane
Buffalo Grove, IL 60089
847-736-5553



Dear Dr. Warren and Members of the Board of Education:

I never thought that I would be writing this letter to you. At the end of the 2016-2017 school year, I will be ending my tenure with School District #103. I understand from Dan Stanley that I will be receiving my payroll checks through August 2017 in order to collect my full salary for this school year.

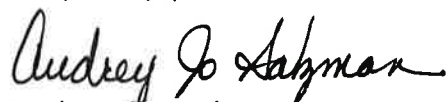
I have had an amazing time for the past 20 years working in many capacities within the district - parent volunteer, room parent, Vice President of PTO, President of PTO, Administrative Assistant, Associate, Student Teacher, and for the past 13 years 2nd Grade Teacher. District #103 has been a family to me for all of these years. I am so grateful that my two children had the opportunity to go through the district and receive an education from amazing educators that I work alongside with everyday.

Throughout my time as a 2nd Grade Teacher, I hope that my involvement with the ELA Committee, World Read Aloud Week, partnership with Stevenson High School, Calendar Committee, PERA, Staff Development, yearbook, the Union, my 2nd grade team, and most of all my students and their families, has made a difference in the lives of many here in the district. I feel very honored and lucky to have been a part of it all.

My husband and I will be relocating to North Carolina. It is a new chapter in our lives-- one that I face with both excitement for our new adventure and also sadness for leaving my District #103 family.

I would like to thank the district and all of those that have mentored me and that I have worked with for helping me learn and grow to be the educator I have become today. District #103 will always hold a special place in my heart! I hope that our paths will cross again soon!

Very truly yours,


Audrey Jo Salzman

Cc: Christine Adler

From: Christine Okada <cokada@d103.org>

Date: March 5, 2017 at 1:16:35 PM CST

To: Scott Warren <swarren@d103.org>

Cc: Christine Adler <cadler@d103.org>, Julie Postma <jpostma@d103.org>, Gina Finaldi-Schmidt <gfinaldi@d103.org>

Subject: Notice of resignation

Dear Dr. Warren,

I am writing to inform you that I will be resigning from my position as speech-language pathologist at Sprague school. My last day of work will be June 9th, 2017. My husband has accepted a job in Louisville, Kentucky and we will be moving over the summer. Please acknowledge this letter as my official notice of resignation. I would like to thank you for having me as part of your team at District 103 for six wonderful years. I have truly enjoyed my time here.

Sincerely,
Christine Okada
Speech-Language Pathologist



Megan Roulette
6205 Scott Lane
Crystal Lake, IL 60014
(815) 353 - 5248

Dr. Scott Warren
Superintendent
Lincolnshire Prairie-View School District 103
1370 N Riverwoods Road
Lincolnshire, IL 60069

March 14, 2017

Dear Dr. Warren,

Please accept my resignation from my position as teacher for the Intensive Instructional Program at Daniel Wright Junior High School. My last day will be June 9, 2017. I have made the decision to focus my attention on my family's needs at home, and in addition, will soon be moving to St. Charles, Illinois.

I have thoroughly enjoyed my time here and I am honored to have had the opportunity to touch the lives of so many children. It has been as much a pleasure to learn from them, as it has been to teach them. Thank you very much for the opportunity. Daniel Wright is a wonderful school, and I feel lucky to have been a part of it.

I will serve as teacher to the Intensive Instructional Program during this year's Extended School Year. My hope is to have the opportunity to meet with my replacement, allow for him or her to observe and meet with the students, and answer any questions that he or she may have to allow for an easier, more seamless transition into the classroom.

Sincerely,

Megan Roulette

Cc: Michelle Blackley, Principal, Daniel Wright Junior High School



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: March 16, 2017
Re: Resolution for Dismissal of Probationary Teachers

The approval of resolution for dismissal of probationary teachers is presented for your review. Maria Sciacca, 7th and 8th grade Science teacher, and Susan Smith, 6th grade Math are recommended for dismissal.

It is my recommendation that the board approve the resolution for dismissal of probationary teachers.

**RESOLUTION FOR DISMISSAL
PROBATIONARY TEACHERS**

WHEREAS, the teachers listed below were employed for the 2016-2017 school term as first, second, or third year probationary teachers; and

WHEREAS, the Board of Education has determined that these teachers shall be dismissed as of the end of the 2016-2017 school term and not re-employed for the 2017-2018 school term, pursuant to Section 24-11 of The School Code of Illinois (105 ILCS 5/24-11).

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Lincolnshire-Prairie View School District No. 103, Lake County, Illinois, as follows:

Section 1: That the following teachers are hereby dismissed effective as of the end of the 2016-2017 school term and not re-employed as teachers in this School District for the 2017-2018 school term:

1. Maria Sciacca
2. Susan Smith

Section 2: That the President and Secretary of the Board of Education are hereby authorized and directed to give these teachers the attached written Notice of Dismissal (Exhibit 1), by certified mail, return receipt requested, at least forty-five (45) calendar days before the end of the 2016-2017 school term.

Section 3: That the Superintendent, or designee, shall also personally deliver a copy of this notice to each teacher listed.

Section 4: That this Resolution shall be in full force and effect forthwith upon its adoption.

Member _____ moved adoption of this Resolution and Member _____ seconded it. Upon roll call vote, the members voted as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ADOPTED this ____ day of _____, 2017.

President, Board of Education
Lincolnshire-Prairie View School
District 103, Lake County, Illinois

ATTEST:

Secretary, Board of Education

NOTICE OF DISMISSAL

March 21, 2017

Susan Smith
301 N. Riverwalk Dr., #172
Buffalo Grove, IL 60089

Dear Susan Smith:

We regret to advise you that the Board of Education of Lincolnshire-Prairie View School District No. 103, Lake County, Illinois, pursuant to Section 24-11 of The School Code of Illinois, has determined that you are to be dismissed effective as of the end of the 2016-2017 school term and not re-employed for the 2017-2018 school term. Accordingly, your employment in and services to the School District shall terminate at the end of the 2016-2017 school term, which is presently scheduled to be June 9, 2017.

Very truly yours,

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

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
AND HAND DELIVERED

Exhibit 1

NOTICE OF DISMISSAL

March 21, 2017

Maria Sciacca
392 N. Patriot Drive
Hainesville, IL 60030

Dear Maria Sciacca:

We regret to advise you that the Board of Education of Lincolnshire-Prairie View School District No. 103, Lake County, Illinois, pursuant to Section 24-11 of The School Code of Illinois, has determined that you are to be dismissed effective as of the end of the 2016-2017 school term and not re-employed for the 2017-2018 school term. Accordingly, your employment in and services to the School District shall terminate at the end of the 2016-2017 school term, which is presently scheduled to be June 9, 2017.

Very truly yours,

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

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
AND HAND DELIVERED

Exhibit 1



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: March 16, 2017
Re: Approval of Resolution for Honorable Dismissal

The approval of resolution for honorable dismissal is presented for your review. Tammie Herrejon has filled the maternity leave replacement of Ioana Ligdas and has served the district well. We are thankful for her hard work and appreciate all she has done for the students and the District 103 community. We wish her well in future endeavors.

It is my recommendation that the board approve the resolution for honorable dismissal as presented.

**RESOLUTION FOR DISMISSAL
MATERNITY LEAVE REPLACEMENT
HONORABLE DISMISSAL**

WHEREAS, the teacher listed below was employed for the 2016-2017 school term as a first year maternity leave replacement; and

WHEREAS, the Board of Education has determined that this teacher shall be dismissed as of the end of the 2016-2017 school term and not re-employed for the 2017-2018 school term, pursuant to Section 24-11 of The School Code of Illinois (105 ILCS 5/24-11).

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Lincolnshire-Prairie View School District No. 103, Lake County, Illinois, as follows:

Section 1: That the following teacher is hereby dismissed effective as of the end of the 2016-2017 school term and not re-employed as a teacher in this School District for the 2017-2018 school term:

Tammie Herrejon

Section 2: That the President and Secretary of the Board of Education are hereby authorized and directed to give this teacher the attached written Notice of Dismissal (Exhibit 1), by certified mail, return receipt requested, at least forty-five (45) calendar days before the end of the 2016-2017 school term.

Section 3: That the Superintendent, or designee, shall also personally deliver a copy of this notice to each teacher listed.

Section 4: That this Resolution shall be in full force and effect forthwith upon its adoption.

Member _____ moved adoption of this Resolution and Member _____ seconded it. Upon roll call vote, the members voted as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ADOPTED this ____ day of _____, 2017.

President, Board of Education
Lincolnshire-Prairie View School
District 103, Lake County, Illinois

ATTEST:

Secretary, Board of Education

NOTICE OF DISMISSAL
Maternity Leave Replacement

March 22, 2017

Tammie Herrejon
788 Independence Drive, #6
Palatine, IL 60074

Dear Tammie Herrejon:

We regret to advise you that the Board of Education of Lincolnshire-Prairie View School District No. 103, Lake County, Illinois, pursuant to Section 24-11 of The School Code of Illinois, has determined that you are to be honorably dismissed effective as of the end of the 2016-2017 school term and not re-employed for the 2017-2018 school term. Accordingly, your employment in and services to the School District shall terminate at the end of the 2016-2017 school term, which is presently scheduled to be June 9, 2017. The Board thanks you for your service and wishes you well in your future endeavors.

Very truly yours,

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

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
AND HAND DELIVERED

Exhibit 1



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: March 16, 2017
Re: Leave of Absence

Kelsey LaBelle has requested a leave of absence beginning in April through the end of the year. I recommend the Board approve the leave. Specific dates will be determined upon the birth of the child.

Kelsey L. LaBelle

October 14, 2016

Attn:
Dr. Scott Warren, and
Lincolnshire-Prairie View School District 103 Board Members

Ladies and Gentlemen:

Please accept this letter as my formal request for FMLA medical leave of absence, to begin during the month of April during the 2016-2017 academic year.

I expect to work up to the delivery of my child. I kindly request that my leave commence after the birth, and continue through the end of the school year. I plan to use my 14 sick days, and will take unpaid leave for the rest. Upon completion of the leave period, I shall resume my regular duties as an educator for Lincolnshire-Prairie View School District 103 at the beginning of the 2017-18 school year.

Thank you for your generous consideration in this matter.

Sincerely,

Kelsey L. LaBelle



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: March 16, 2017
Re: ECRA Amendment to Contract

The District entered into the Letter of Agreement with ECRA in 2014 and continues through June 30, 2017. The attached amendment replaces the Term and Termination section of the agreement and allows for one-year renewals beginning July 1, 2017.

This was discussed at the March 7, 2017 Board meeting. I recommend the District continue the agreement with ECRA per the amendment and that the Board approve this amendment.



Amendment

This amendment is made to the Letter of Agreement executed by and between ECRA Group, Inc. (“ECRA”), and Lincolnshire-Prairie View School District 103 (the “District”) on July 16, 2014. It is mutually understood and agreed upon by and between the parties to amend said Letter of Agreement as follows.

The “Term and Termination” section is replaced in its entirety by the following:

Term and Termination

The term of this Agreement shall be automatically renewed for successive one-year periods unless terminated by either the District or ECRA by giving written notice of termination at least ninety (90) calendar days in advance of the renewal date of July 1. In the event of a breach of this Agreement, the non-breaching party may terminate this Agreement upon fifteen (15) days advance notice to the breaching party, provided the breaching party has not cured the breach within the fifteen (15) day notice period.

This Amendment is executed and effective as of the first date signed below.

ECRA Group, Inc.:

Lincolnshire-Prairie View School District 103:

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date



LETTER OF AGREEMENT

Purpose

The purpose of this Letter of Agreement (the "Agreement") is to document the working arrangement between ECRA Group, Inc. ("ECRA"), and Lincolnshire-Prairie View School District 103 (the "District").

ECRA Responsibilities

ECRA shall devote its best efforts, skill, and attention to the performance of services. ECRA shall be available at such times and places as may be mutually agreed to by the parties for the performance of services under this Agreement. ECRA shall provide all technology and research staff necessary to deliver expected services. ECRA will not subcontract to a third party its obligations under this agreement without the District's prior written consent.

District Responsibilities

The District shall furnish to ECRA in a prompt manner all such data, documents, information, materials, decisions, or approvals of the District as ECRA shall reasonably request or require in performance of expected services. The District is responsible for confirming the accuracy of data it provides to ECRA.

Scope of Services

ECRA will provide to the District a Collaborative Research and Information Service Solution ("ECRISS") to support the District in areas related to, but not limited to research, assessment, evaluation, data warehousing, data analysis, reporting and professional development, which shall include, but shall not be limited to:

- Management of a student achievement data warehouse
- An online portal to manage research and reports, security implemented to the building-level
- Consulting, data analysis, and reporting to support the identification and monitoring of individual student progress
- Consulting, data analysis, and reporting to support linking student achievement to teacher and administrator evaluation
- Consulting, data analysis, and reporting to support program evaluation
- Consulting, data analysis, and reporting to support the monitoring of strategic metrics
- Unlimited phone access to ECRA
- Dedicated ECRA consultant
- Professional Development as needed (online or onsite)

The scope of services is limited to data that the district can provide to ECRA in electronic format. This agreement does not include data collection or test scoring services, including but not limited to surveys, test scoring, field observations or other data collection or data capture services.

Compensation and Fees

In consideration for services, the District will pay to ECRA \$36,396 per year.

ECRA out-of-pocket expenses related, but not limited to printing, postage, and excessive travel will be billed to the District for reimbursement.

Invoicing

ECRA will invoice the District a pro-rated fee for services for the remainder of the 2013-2014 school year upon signing this Agreement.

ECRA will invoice the District in two equal installments of \$18,198 each, beginning July 1, 2014, and each July 1 that the Agreement is in effect. The second installment of \$18,198 will be invoiced each January 1 that the Agreement is in effect.

ECRA out-of-pocket expenses related, but not limited to printing, postage, and excessive travel will be billed to the District for reimbursement at the time they are incurred. Such expenses shall not be paid in excess of \$500 without prior written approval from the District.

Business Relationship

The District and ECRA agree that ECRA does not have the status of employee, shall not be entitled to any employee fringe benefits, and shall function as an independent contractor.

The District agrees that any and all intellectual property and technology designed, made, or conceived by ECRA (solely or jointly with others) arising from ECRA's work for the District, is the sole property of ECRA, without royalty or other consideration to the District.

The District understands that it is unlawful for it to either disclose to any person outside of the District's employment or make any unauthorized use of ECRA trade secrets or confidential information unless it can be shown that such information has become public knowledge through no act of the District.

Term and Termination

This Agreement shall become effective upon signing and will continue in effect through June 30, 2017. Either party may terminate this agreement with or without cause and for any or no reason, on January 1 or July 1 of any year covered under this agreement. In the event of a breach of this Agreement, the non-breaching party may terminate this Agreement upon fifteen (15) days advance written notice to the breaching party, provided the breaching party has not cured the breach within the fifteen (15) day notice period.

Use and Receipt of Student Data

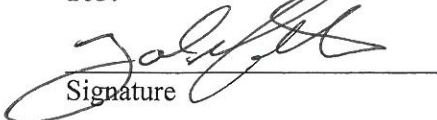
ECRA and the District recognize that in the course of working together, ECRA will be provided with access to individually identifiable student information, including personally identifiable information. ECRA will comply with all applicable laws and/or regulations, including FERPA with respect to privacy and data security relative to information and data about students and their parents. ECRA will indemnify and hold the District, its Board of Education and employees harmless from claims arising from data breaches where ECRA negligently, recklessly, or willfully failed to maintain the confidentiality of personally identifiable student record information.

Jurisdiction and Venue

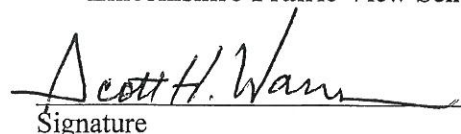
The terms of this Agreement represent the full and complete agreement between the parties with respect to the subject matter described above, and supersede all prior conversations, discussions or arrangements between the parties. This Agreement shall be governed by the laws of the state of Illinois in all respects. Exclusive venue for any litigation arising from or related to this Agreement shall be vested in the Illinois circuit court located in Waukegan, Illinois.

ECRA Group, Inc.:

103:


Signature

Lincolnshire-Prairie View School District


Signature

JOHN GATTI

Printed Name

President

Title

7/16/14

Date

Scott Warren

Printed Name

Superintendent

Title

7/16/14

Date



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: March 16, 2017
Re: Approval of Staffing Plan for 2017-2018

The revised staffing plan for 2017-2018 is presented for approval. The administrative team reviewed the plan presented to the Board on 3/7/2017 and is making the recommended changes. With the revised plan, the District is able to maintain the current level of programming for students, adds sections for grades 3, 5, 7, and 8 to maintain class sizes at the recommended levels, provides adequate staffing for the transition of 5th grade to Half Day School, and redistributes administrative staff from the District Office (0.5 FTE Assistant Director of Student Services) and Daniel Wright (0.5 FTE Assistant Principal) to Sprague and Half Day due to the increasing student attendance and staffing at those buildings.

The revised staffing plan will continue to allow most teachers to have common planning time at each grade level. Staff members will continue to teach 6 sections. Cross grade level teaching will occur in Math, Science, Social Studies, ELA, and Spanish for grades 7 and 8. Teacher workloads will decrease because staff members will see a reduction in the number of students they teach each day.

I recommend the Board approve the revised staffing plan as presented.

DRAFT 2017-18 Teacher Staffing Plan - Updated 03/16/17

Title	Actual		Move 5th Grade		DW Teaming		Other Changes		Total Changes		Proposed	
	2016-17		2017-18		2017-18		2017-18		2017-18		2017-18	
	FTE	Positions	FTE	Positions	FTE	Positions	FTE	Positions	FTE	Positions	FTE	Positions
Adaptive P.E. Teacher	1.00	1									1.00	1
Art Teacher	3.00	3	0.30	1					0.30	1.00	3.30	4
Early Childhood Teacher	3.00	3									3.00	3
EL Teacher	5.00	5	-0.20	0					-0.20		4.80	5
REACH Coordinator	4.00	4									4.00	4
English Language Arts Teacher	8.00	8			0.70	1			0.70	1.00	8.70	9
Family And Consumer Science Teacher	1.00	1									1.00	1
Guided Teacher	2.00	2									2.00	2
Health Teacher	1.20	2	-0.20	1					-0.20	1.00	1.00	3
Learning Behavior Specialist	15.00	15									15.00	15
Librarian	3.00	3									3.00	3
Math Teacher	6.00	6			0.00	0					6.00	6
Music Teacher	6.75	7	1.20	1					1.20	1.00	7.95	8
Nurse	1.00	1									1.00	1
P.E. Teacher	6.00	6	0.50	1					0.50	1.00	6.50	7
Performing Arts Teacher	1.00	1	-0.20	0					-0.20		0.80	1
Psychologist	4.00	4									4.00	4
RTI Teacher	8.00	9	1.00	1					1.00	1.00	9.00	10
Science Teacher	5.00	5			0.50	1			0.50	1.00	5.50	6
Self-Contained Kindergarten Teacher	7.00	8									7.00	8
Self-Contained 1st Grade Teacher	8.00	8									8.00	8
Self-Contained 2nd Grade Teacher	8.00	8									8.00	8
Self-Contained 3rd Grade Teacher	8.00	8					1.00	1	1.00	1.00	9.00	9
Self-Contained 4th Grade Teacher	8.00	8									8.00	8
Self-Contained 5th Grade Teacher	8.00	8					1.00	1	1.00	1.00	9.00	9
Service Learning Teacher	0.20	1	-0.20	-1					-0.20	-1.00	0.00	0
Social Studies Teacher	5.00	5			0.50	1			0.50	1.00	5.50	6
Social Worker	4.00	4	0.50	1					0.50	1.00	4.50	5
Spanish Teacher	9.00	9			0.50	1			0.50	1.00	9.50	10
Speech Language Pathologist	4.60	5									4.60	5
Tech Resource Teacher	1.00	1					-1.00	-1	-1.00	-1.00	0.00	0
Technology Integration Specialist	4.00	4			-1.00	-1			-1.00	-1.00	3.00	3
Grand Total	158.75	163.00	2.70	5.00	1.20	3.00	1.00	1.00	4.90	9.00	163.65	172.00

DRAFT 2017-18 Classified Staffing Plan - Updated 03/16/17

Title	Actual		Move 5th Grade		DW Teaming		Other Changes		Total Changes		Proposed	
	2016-17		2017-18		2017-18		2017-18		2017-18		2017-18	
	FTE	Positions	FTE	Positions	FTE	Positions	FTE	Positions	FTE	Positions	FTE	Positions
103 Club Associates	4.00	16									4.00	16
103 Club Asst. Director	1.00	1									1.00	1
103 Club Director	1.00	1									1.00	1
103 Club Supervisor	3.00	3									3.00	3
1st Grade Associate	2.00	2									2.00	2
2nd Grade Associate	2.00	2					-2.00	-2	-2.00	-2	0.00	0
Admin Assistant	3.00	3									3.00	3
Bookkeeper	2.50	3									2.50	3
Bus Aide	0.57	1									0.57	1
Bus Driver	28.00	28	2.00	2					2.00	2	30.00	30
Clerical Aide	2.02	4									2.02	4
Communications Coordinator	0.80	1									0.80	1
Custodian	10.50	11	2.00	2					2.00	2	12.50	13
Data/SIS Manager	0.00	0					1.00	1	1.00	1	1.00	1
EL Associate	2.50	3									2.50	3
Kindergarten	6.00	7									6.00	7
HDK Associate	0.50	1									0.50	1
Head Custodian	3.00	3									3.00	3
Human Resources Coordinator	1.00	1									1.00	1
Library Associate	2.50	3	0.50	0					0.50		3.00	3
Lunchroom Associate	1.91	4									1.91	4
Maintenance	1.00	1									1.00	1
Network System Manager	1.00	1									1.00	1
Nurse	2.00	2									2.00	2
Occupational Therapist	1.00	1									1.00	1
Occupational Therapist Asst.	1.00	1									1.00	1
PE Associate	2.42	4	0.50	1					0.50	1	2.92	5
Physical Therapist	1.00	1									1.00	1
Receptionist	0.50	1									0.50	1
Rivershire Coordinator	1.00	1									1.00	1
RTI Associate	2.78	5									2.78	5
Secretary	5.92	6									5.92	6
SpEd Associate	17.79	18									17.79	18
SpEd EC Associate	4.66	5									4.66	5
SpEd Guided Associate	12.00	12									12.00	12
Tech Support Specialist	3.00	3									3.00	3
Grand Total	134.87	160	5.00	5	0.00	0	-1.00	-1	4.00	4	138.87	164

DRAFT 2017-18 Administration Staffing Plan - Updated 2/28/17

Title	Actual		Move 5th Grade		DW Teaming		Other Changes		Total Changes		Proposed	
	2016-17		2017-18		2017-18		2017-18		2017-18		2017-18	
	FTE	Positions	FTE	Positions	FTE	Positions	FTE	Positions	FTE	Positions	FTE	Positions
Superintendent	1.00	1									1.00	1
Principal	3.00	3									3.00	3
Asst. Principal - Elementary	0.00	0					1.60	2	1.60	2	1.60	2
Asst. Principal - Junior High	2.00	2					-0.50	-0.5	-0.50	-0.5	1.50	1.5
Director of Student Services	1.00	1									1.00	1
Asst. Director of Student Services	1.00	1					-0.50	-0.5	-0.50	-0.5	0.50	0.5
Asst. Supt. for Business	1.00	1									1.00	1
Asst. Supt. for Curriculum & Instruction	1.00	1									1.00	1
Curriculum Coordinator	0.50	1									0.50	1
Director of Technology	1.00	1									1.00	1
Director of Transportation	1.00	1									1.00	1
Director of Facilities	1.00	1									1.00	1
Grand Total	13.50	14.00	0.00	0.00	0.00	0.00	0.60	1.00	0.60	1.00	14.10	15.00



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: March 16, 2017
Re: Activity Fees for 2017-2018

The Board has reviewed the possibility of instituting additional activity fees for the 2017-2018 school year. After further review of the fees implemented by comparison districts and the need in our District for additional staff to maintain our current level of programming, I am recommending the Board implement the following activity fees for the 2017-2018 school year:

Band \$50 per student
Orchestra \$50 per student
Choir/Chorus \$25 per student
After School programming \$25/activity per student

By charging fees, the District could conservatively increase revenue by approximately \$75,000 per year.

A discussion regarding activity fees will occur at the Board meeting.

2015-16 Year

Fees Comparison

	Lincolnshire-Prairieview SD 103	Aptakisic 102	Kildeer Countryside CCSD 96	Deerfield SD 109	North Shore SD 112	Lake Forest SD 67	Lake Bluff ESD 65	Libertyville SD 70	Glencoe SD 35	Winnetka SD 36
Registration Fees:										
Pre-School Registration Fee	-	21	-	250	-	-	85	-	-	-
Pre-School Tuition	2,160	2,025	2,870	-	3,400	3,100	2,500	-	-	-
Kindergarten - Full Day	3,430	2,655	1,750	2,600	150	4,800	2,500	90	-	-
Kindergarten - Half Day	60	105	40	-	75	155	85	90	125	136
Grade 1	120	98	60	140	230	230	155	95	125	149
Grade 2	120	112	60	140	230	230	155	95	125	149
Grade 3	120	122	60	140	230	230	155	95	106	149
Grade 4	120	123	60	140	230	230	155	95	106	219
Grade 5	120	110	70	140	230	230	155	95	165	147
Grade 6	120	110	85	140	230	230	170	110	148	147
Grade 7	120	100	85	140	230	230	170	110	148	170
Grade 8	120	100	85	140	230	320	170	110	142	170
Annual Fees:										
Technology Fee	18	50	-	-	-	-	25	-	-	25
1-to-1 Fee	150	-	50	-	-	75	50	-	-	-
Calculator Fee	-	-	-	-	-	15	-	-	-	-
Art Fee	13	-	-	-	-	-	-	-	-	-
Graduation Fee	20	45	-	37	-	40	-	-	100	-
Band Fee	-	-	20	150	-	65	55	-	-	-
Orchestra Fee	-	-	20	150	-	65	-	-	-	-
Chorus Fee	-	-	-	55	-	65	90	-	-	-
Basketball	-	30	20	130	-	110	100	-	380	512
Cheerleading	-	30	20	80	-	110	75	-	-	-
Cross Country	-	30	-	80	-	80	100	-	40	191
Softball	-	-	-	80	-	-	100	-	-	-
Soccer	-	30	20	80	-	80	100	-	210	-
Track & Field	-	30	-	130	-	80	100	-	40	191
Volleyball	-	30	20	130	-	80	100	-	225	400
Wrestling	-	30	-	80	-	80	100	-	-	-
Annual Athletics Fee	-	-	40	-	-	-	-	-	-	-
Athletics/Clubs/After School Activities	-	25	40	55	-	-	-	-	-	45
PE Uniform (Grades 6/7/8)	18	22	-	19	-	5	20	-	20	-
PE & Locker Fees (Grades 6/7/8)	-	-	-	12	-	-	-	5	5	-
Towel Fee	-	-	-	-	-	-	-	-	-	-
Hall Locks (Grades 6/7/8)	-	-	-	12	-	-	-	-	5	-
Bus Fee - 1 Rider	-	375	525	512	495	430	-	425	525	447

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Fees Comparison

	Lincolnshire- Prairieview SD 103	Aptakisic 102	Kildeer Countryside CCSD 96	Deerfield SD 109	North Shore SD 112	Lake Forest SD 67	Lake Bluff ESD 65	Libertyville SD 70	Glencoe SD 35	Winnetka SD 36
4th Grade										
Minimum Fees - 4th Grade	301	173	60	140	230	320	180	95	106	244
After School Activity	-	25	40	55	-	-	-	-	-	45
Subtotal	301	198	100	195	230	320	180	95	106	289
Bus Fee	-	375	525	512	495	430	-	425	525	447
All-in Fees - 4th Grade	301	573	625	707	725	750	180	520	631	736
8th Grade; No Sports; No Band/Orch										
Minimum Fees - 8th Grade	339	217	135	220	230	455	240	115	272	195
Athletic/Club/After School Activities	-	25	40	55	-	-	-	-	-	45
Subtotal After School Activities	339	242	175	275	230	455	240	115	272	240
Bus Fee	-	375	525	512	495	430	-	425	525	447
All in Fees No Sports No Band	339	617	700	787	725	885	240	540	797	687
8th Grade; 1 Sport; No Band/Orch										
Minimum Fees - 8th Grade	339	217	135	220	230	455	240	115	272	195
Athletic/Club/After School Activities	-	25	40	55	-	-	-	-	-	45
Subtotal After School Activities	339	242	175	275	230	455	240	115	272	240
One-Sport: Soccer	-	30	20	80	-	80	100	-	210	-
Subtotal 1 Sport No Band	339	272	195	355	230	535	340	115	482	240
Bus Fee	-	375	525	512	495	430	-	425	525	447
All in Fees One Sport No Band	339	647	720	867	725	965	340	540	1,007	687
8th Grade; 2 Sports; No Band/Orch										
Minimum Fees - 8th Grade	339	217	135	220	230	455	240	115	272	195
Athletic/Club/After School Activities	-	25	40	55	-	-	-	-	-	45
Subtotal After School Activities	339	242	175	275	230	455	240	115	272	240
Two-Sports: Soccer, Track	-	60	20	210	-	160	200	-	250	191
Subtotal 2 Sports No Band	339	302	195	485	230	615	440	115	522	431
Bus Fee	-	375	525	512	495	430	-	425	525	447
All in Fees Two Sports No Band	339	677	720	997	725	1,045	440	540	1,047	878
8th Grade; 3 Sports; No Band/Orch										
Minimum Fees - 8th Grade	339	217	135	220	230	455	240	115	272	195
Athletic/Club/After School Activities	-	25	40	55	-	-	-	-	-	45
Subtotal After School Activities	339	242	175	275	230	455	240	115	272	240
3 Sports: Soccer, Basketball, Track	-	90	40	340	-	270	300	-	630	703
Subtotal 3 Sports No Band	339	332	215	615	230	725	540	115	902	943
Bus Fee	-	375	525	512	495	430	-	425	525	447
All in Fees - Three Sports No Band	339	707	740	1,127	725	1,155	540	540	1,427	1,390
8th Grade; No Sports; Band										
Minimum Fees - 8th Grade	339	217	135	220	230	455	240	115	272	195
Athletic/Club/After School Activities	-	25	40	55	-	-	-	-	-	45
Subtotal After School Activities	339	242	175	275	230	455	240	115	272	240
Band	-	-	20	150	-	65	55	-	-	-
Subtotal No Sports + Band	339	242	195	425	230	520	295	115	272	240
Bus Fee	-	375	525	512	495	430	-	425	525	447
All in Fees - No Sports + Band	339	617	720	937	725	950	295	540	797	687

Fees Comparison

	Lincolnshire- Prairieview SD 103	Aptakisic 102	Kildeer Countryside CCSD 96	Deerfield SD 109	North Shore SD 112	Lake Forest SD 67	Lake Bluff ESD 65	Libertyville SD 70	Glencoe SD 35	Winnetka SD 36
8th Grade; 1 Sport; Band/Orch										
Minimum Fees - 8th Grade	339	217	135	220	230	455	240	115	272	195
Athletic/Club/After School Activities	-	25	40	55	-	-	-	-	-	45
Subtotal After School Activities	339	242	175	275	230	455	240	115	272	240
Band	-	-	20	150	-	65	55	-	-	-
1 Sports: Soccer	-	30	20	80	-	80	100	-	210	-
Subtotal 1 Sport + Band	339	272	215	505	230	600	395	115	482	240
Bus Fee	-	375	525	512	495	430	-	425	525	447
All In Fees - One Sport + Band	339	647	740	1,017	725	1,030	395	540	1,007	687
8th Grade; 2 Sports; Band/Orch										
Minimum Fees - 8th Grade	339	217	135	220	230	455	240	115	272	195
Athletic/Club/After School Activities	-	25	40	55	-	-	-	-	-	45
Subtotal After School Activities	339	242	175	275	230	455	240	115	272	240
Band	-	-	20	150	-	65	55	-	-	-
2 Sports: Soccer, Track	-	60	20	210	-	160	200	-	250	191
Subtotal 2 Sports + Band	339	302	215	635	230	680	495	115	522	431
Bus Fee	-	375	525	512	495	430	-	425	525	447
All In Fees - Two Sports + Band	339	677	740	1,147	725	1,110	495	540	1,047	878
8th Grade; 3 Sport; Band/Orch										
Minimum Fees - 8th Grade	339	217	135	220	230	455	240	115	272	195
Athletic/Club/After School Activities	-	25	40	55	-	-	-	-	-	45
Subtotal After School Activities	339	242	175	275	230	455	240	115	272	240
Band	-	-	20	150	-	65	55	-	-	-
3 Sports: Soccer, Basketball, Track	-	90	40	340	-	270	300	-	630	703
Subtotal 3 Sports + Band	339	332	235	765	230	790	595	115	902	943
Bus Fee	-	375	525	512	495	430	-	425	525	447
All In Fees - Three Sports + Band	339	707	760	1,277	725	1,220	595	540	1,427	1,390



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: March 16, 2017
Re: Board of Education Meeting Schedule draft 2017-2018

At the May 2, 2017 Board of Education meeting, the new board will be seated and will establish the schedule for meetings for the 2017-2018 year, as required by the Open Meetings Act. Enclosed is a draft of the meeting schedule for review.



Lincolnshire-Prairie View School District 103

**BOARD OF EDUCATION
REGULAR and COMMITTEE OF THE WHOLE (COW)
MEETING SCHEDULE
2017-2018**

Tuesday	July 11, 2017 (REGULAR)
Tuesday	August 22, 2017 (REGULAR)
Tuesday	September 5, 2017 (COW)
Tuesday	September 19, 2017 (REGULAR)
Tuesday	October 3, 2017 (COW)
Tuesday	October 24, 2017 (REGULAR)
Tuesday	November 14, 2017 (REGULAR)
Tuesday	December 5, 2017 (COW)
Tuesday	December 19, 2017 (REGULAR)
Tuesday	January 16, 2018 (REGULAR)
Tuesday	February 6, 2018(COW)
Tuesday	February 20, 2018 (REGULAR)
Tuesday	March 6, 2018 (COW)
Tuesday	March 20, 2018 (REGULAR)
Tuesday	April 17, 2018 (REGULAR)
Tuesday	May 1, 2018 (COW)
Tuesday	May 15, 2018 (REGULAR)
Tuesday	June 5, 2018 (COW)
Tuesday	June 19, 2018 (REGULAR)



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: March 21, 2017
Re: Business Office Update

February 2017 Financial Reports

February 2017 revenues totaled \$323,509.78, bringing fiscal year-to-date revenues to \$16,134,417.04 or 50.7% of budget. Notable revenues include \$11,860.43, \$69,364.55 in 103 Club Fees, \$12,616.47 in donations, \$151,070 in IDEA Flow-through (federal special ed), and \$8,910 in Title III LIPLP (federal bi-lingual). Local revenues at 50% are right on track as most of our local revenues will be received in May/June for property taxes. Federal revenues are at 92.5% with just a bit more anticipated to come in before June. State revenues are at 46.3%, but I am concerned about the categorical payments (Special Ed, Bilingual, and Transportation). These are quarterly payments, but I budgeted for 3 quarterly payments this fiscal year. It appears as if we will be lucky to get a 2nd payment (the first payment was received in December/January, which was actually the 4th payment from fiscal year 2016...we have not received a fiscal year 2017 quarterly payment yet!). This represents about \$300,000. Overall as a district we should be fine, but this particular area is frustrating. While there is a budget for education, the cash flow with the State and Comptroller are in such a way as to be extremely delayed. For example, on February 28, we received \$3,237.00 from the State that was vouchered (approved to be sent) on August 30th, 2016 (this was money from last fiscal year even). Currently, I have vouchers going back to 8/15/16 that have not been paid. Altogether, there is \$769,945.78 in monies vouchers (approved by ISBE to pay) but cash not sent.

January expenditures totaled \$2,389,377.62, bringing year-to-date expenditures to \$21,706,655.83 or 54.4% of budget. Salaries are 64.5% spent at 66.7% of the way through the fiscal year.

January fund balances decreased \$2.1 million to \$23.4 million. Operating funds are at \$21.2 million.

Investment Reports

The investment reports for February 2017 is included. A two-year DTC CD was purchased in February. The weighted yield increased to 1.438%. This time last year the yield was 1.428% and two years ago the yield was 1.181%.

Revenue Report

2/28/2017

% of Fiscal Year Completed 66.7%

	MTD February	YTD Actual	Fiscal Year 2017 Final Budget	Budget Balance	% Budget Received
Education Fund					
Local Revenue	106,913.93	12,708,305.86	25,537,700	12,829,394.14	49.8%
State Revenue	-	165,217.82	546,000	380,782.18	30.3%
Federal Revenue	171,849.05	293,360.87	317,000	23,639.13	92.5%
Subtotal Education Fund	278,762.98	13,166,884.55	26,400,700	13,233,815.45	49.9%
Total Education Fund	278,762.98	13,166,884.55	26,400,700	13,233,815.45	49.9%
Operations & Maintenance Fund					
Local Revenue	4,443.36	1,156,138.78	1,927,500	771,361.22	60.0%
State Revenue	34,821.74	243,752.18	320,000	76,247.82	76.2%
Subtotal O & M Fund	39,265.10	1,399,890.96	2,247,500	847,609.04	62.3%
Transfers	-	-	-	-	No Bud
Total O&M Fund	39,265.10	1,399,890.96	2,247,500	847,609.04	62.3%
Debt Service Fund					
Local Revenue	1.24	184,718.18	372,100	187,381.82	49.6%
Subtotal Debt Service Fund	1.24	184,718.18	372,100	187,381.82	49.6%
Transfers	-	-	-	-	0.0%
Total Debt Service Fund	1.24	184,718.18	372,100	187,381.82	49.6%
Transportation Fund					
Local Revenue	3,863.42	759,907.59	1,401,000	641,092.41	54.2%
State Revenue	-	130,686.74	300,000	169,313.26	43.6%
Subtotal Transportation Fund	3,863.42	890,594.33	1,701,000	810,405.67	52.4%
Total Transportation Fund	3,863.42	890,594.33	1,701,000	810,405.67	52.4%
Retirement Fund					
Local Revenue	157.83	473,756.74	1,082,200	608,443.26	43.8%
Subtotal Retirement Fund	157.83	473,756.74	1,082,200	608,443.26	43.8%
Total Retirement Fund	157.83	473,756.74	1,082,200	608,443.26	43.8%
Capital Projects Fund					
Local Revenue	1,263.32	9,313.67	-	(9,313.67)	0.0%
Subtotal Cap. Projects Fund	1,263.32	9,313.67	-	(9,313.67)	0.0%
Transfers	-	-	-	-	No Bud
Total Cap. Projects Fund	1,263.32	9,313.67	-	(9,313.67)	0.0%
Working Cash Fund					
Local Revenue	195.89	9,258.61	1,200	(8,058.61)	No Bud
Subtotal Working Cash Fund	195.89	9,258.61	1,200	(8,058.61)	No Bud
Other Sources	-	-	-	-	No Bud
Total Working Cash Fund	195.89	9,258.61	1,200.00	(8,058.61)	No Bud
All Funds					
Local Revenue	116,838.99	15,301,399.43	30,321,700	15,020,300.57	50.5%
State Revenue	34,821.74	539,656.74	1,166,000	626,343.26	46.3%
Federal Revenue	171,849.05	293,360.87	317,000	23,639.13	92.5%
Subtotal All Funds	323,509.78	16,134,417.04	31,804,700	15,670,282.96	50.7%
"On Behalf"/Transfers	-	-	-	-	#DIV/0!
Total All Funds	323,509.78	16,134,417.04	31,804,700	15,670,282.96	50.7%

Expenditure Report

2/28/2017

% of Fiscal Year Complete: 66.7%

	MTD February	YTD Actual	Fiscal Year 2017 Final Budget	Budget Balance	% Budget Expensed
Education Fund					
Salaries	1,434,709.96	11,369,183.31	17,636,400.00	6,267,216.69	64.5%
Benefits	246,722.26	2,191,803.04	3,416,080.00	1,224,276.96	64.2%
Purchased Services	118,159.86	1,351,001.17	2,001,990.00	650,988.83	67.5%
Supplies	82,517.28	658,977.26	1,078,770.00	419,792.74	61.1%
Capital Outlay	-	48,904.00	6,000.00	(42,904.00)	815.1%
Other	11,341.00	575,066.91	859,300.00	284,233.09	66.9%
Non-Capitalized Equipment	5,840.36	112,468.74	126,000.00	13,531.26	89.3%
Termination Benefits	-	-	-	-	No Bud
Subtotal Education Fund	1,899,290.72	16,307,404.43	25,124,540.00	8,817,135.57	64.9%
Transfers	-	-	-	-	#DIV/0!
Total Education Fund	1,899,290.72	16,307,404.43	25,124,540.00	8,817,135.57	64.9%
Operations and Maintenance Fund					
Salaries	68,706.21	567,390.20	847,500.00	280,109.80	66.9%
Benefits	13,089.91	113,663.49	154,530.00	40,866.51	73.6%
Purchased Services	21,352.17	223,205.22	260,700.00	37,494.78	85.6%
Supplies	12,379.94	101,923.14	144,000.00	42,076.86	70.8%
Capital Outlay	24,237.21	285,767.16	1,000,000.00	714,232.84	28.6%
Other	110.00	180.00	1,000.00	820.00	18.0%
Non-Capitalized Equipment	2,175.56	19,727.34	5,000.00	(14,727.34)	394.5%
Subtotal O&M Fund	141,941.00	1,311,856.55	2,411,730.00	1,099,873.45	54.4%
Transfers	-	-	-	-	#DIV/0!
Total O&M Fund	141,941.00	1,311,856.55	2,411,730.00	1,099,873.45	54.4%
Debt Service Fund					
Purchased Services	-	950.00	1,500.00	550.00	63.3%
Other	75,038.75	819,422.62	873,400.00	53,977.38	93.8%
Subtotal Debt Service Fund	75,038.75	820,372.62	874,900.00	54,527.38	93.8%
Transfers	-	-	-	-	No Bud
Total Debt Service Fund	75,038.75	820,372.62	874,900.00	54,527.38	93.8%
Transportation Fund					
Salaries	91,492.17	628,560.96	990,800.00	362,239.04	63.4%
Benefits	26,460.87	219,788.24	290,460.00	70,671.76	75.7%
Purchased Services	32,147.58	377,786.81	388,356.00	10,569.19	97.3%
Supplies	8,990.02	53,700.09	140,000.00	86,299.91	38.4%
Other	-	490.00	700.00	210.00	70.0%
Non-Capitalized Equipment	-	1,764.90	5,000.00	3,235.10	35.3%
Subtotal Trans. Fund	159,090.64	1,282,091.00	1,815,316.00	533,225.00	70.6%
Transfers	-	-	-	-	No Bud
Total Trans. Fund	159,090.64	1,282,091.00	1,815,316.00	533,225.00	70.6%
Retirement Fund					
Benefits	96,601.59	718,996.08	1,164,600.00	445,603.92	61.7%
Subtotal Retirement Fund	96,601.59	718,996.08	1,164,600.00	445,603.92	61.7%
Total Retirement Fund	96,601.59	718,996.08	1,164,600.00	445,603.92	61.7%
Capital Projects Fund					
Capital Outlay	17,304.92	1,265,935.15	8,500,000.00	7,234,064.85	No Bud
Subtotal Cap. Projects Fund	17,304.92	1,265,935.15	8,500,000.00	7,234,064.85	No Bud
Total Cap. Projects Fund	17,304.92	1,265,935.15	8,500,000.00	7,234,064.85	No Bud
All Funds					
Salaries	1,594,908.34	12,565,134.47	19,474,700.00	6,909,565.53	64.5%
Benefits	382,874.63	3,244,250.85	5,025,670.00	1,781,419.15	64.6%
Purchased Services	171,659.61	1,952,943.20	2,652,546.00	699,602.80	73.6%
Supplies	103,887.24	814,600.49	1,362,770.00	548,169.51	59.8%
Capital Outlay	41,542.13	1,600,606.31	9,506,000.00	7,905,393.69	16.8%
Other	86,489.75	1,395,159.53	1,734,400.00	339,240.47	80.4%
Non-Capitalized Equipment	8,015.92	133,960.98	136,000.00	2,039.02	98.5%
Termination Benefits	-	-	-	-	No Bud
Subtotal All Funds	2,389,377.62	21,706,655.83	39,892,086.00	18,185,430.17	54.4%
Transfers	-	-	-	-	#DIV/0!
Total All Funds	2,389,377.62	21,706,655.83	39,892,086.00	18,185,430.17	54.4%

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
SUMMARY STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED JANUARY 31, 2017

	10 Education	20 Oper. & Maint.	30 Debt Services	40 Transportation	50 IMRF/SS	60 Capital Projects	70 Working Cash	10+20+40+50+70 Total Operating	Total All Funds
REVENUES									
Local Sources	106,913.93	4,443.36	1.24	3,863.42	157.83	1,263.32	195.89	115,574.43	116,838.99
State Sources	-	34,821.74	-	-	-	-	-	34,821.74	34,821.74
Federal Sources	171,849.05	-	-	-	-	-	-	171,849.05	171,849.05
Total Revenues	278,762.98	39,265.10	1.24	3,863.42	157.83	1,263.32	195.89	322,245.22	323,509.78
EXPENDITURES									
Salaries	1,434,709.96	68,706.21	-	91,492.17	-	-	-	1,594,908.34	1,594,908.34
Benefits	246,722.26	13,089.91	-	26,460.87	96,601.59	-	-	382,874.63	382,874.63
Purchased Services	118,159.86	21,352.17	-	32,147.58	-	-	-	171,659.61	171,659.61
Supplies	82,517.28	12,379.94	-	8,990.02	-	-	-	103,887.24	103,887.24
Capital Outlay	-	24,237.21	-	-	-	17,304.92	-	24,237.21	41,542.13
Other	11,341.00	110.00	75,038.75	-	-	-	-	11,451.00	86,489.75
Non-Capitalized Equip.	5,840.36	2,175.56	-	-	-	-	-	8,015.92	8,015.92
Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	1,899,290.72	142,051.00	75,038.75	159,090.64	96,601.59	17,304.92	-	2,297,033.95	2,389,377.62
Excess (deficiency) of revenues over expenditures	(1,620,527.74)	(102,785.90)	(75,037.51)	(155,227.22)	(96,443.76)	(16,041.60)	195.89	(1,974,788.73)	(2,065,867.84)
OTHER FINANCING SOURCES (USES)									
Transfers	-	-	-	-	-	-	-	-	-
Other Sources	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	(1,620,527.74)	(102,785.90)	(75,037.51)	(155,227.22)	(96,443.76)	(16,041.60)	195.89	(1,974,788.73)	(2,065,867.84)
Fund Balance: 01/31/2017	18,044,244.92	2,875,362.71	(313,492.95)	1,278,348.71	403,297.42	2,657,618.74	529,396.99	23,130,650.75	25,474,776.54
Fund Balance: 02/28/2017	\$ 16,423,717.18	\$ 2,772,576.81	\$ (388,530.46)	\$ 1,123,121.49	\$ 306,853.66	\$ 2,641,577.14	\$ 529,592.88	\$ 21,155,862.02	\$ 23,408,908.70

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
DETAILED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED JANUARY 31, 2017

	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	-	-	-	-	-	-	-	-	-
Transportation - Spec. Ed.	-	-	-	-	-	-	-	-	-
Orphanage Tuition	-	-	-	-	-	-	-	-	-
Library Per Capital Grant	-	-	-	-	-	-	-	-	-
Other State Revenue	-	-	-	-	-	-	-	-	-
Total State Sources	-	34,821.74	-	-	-	-	-	34,821.74	34,821.74
Federal Sources									
Special Milk Program	856.05	-	-	-	-	-	-	856.05	856.05
Title I - Low Income	7,531.00	-	-	-	-	-	-	7,531.00	7,531.00
IDEA Preschool	-	-	-	-	-	-	-	-	-
IDEA Flow Through	151,070.00	-	-	-	-	-	-	151,070.00	151,070.00
IDEA Room & Board	-	-	-	-	-	-	-	-	-
Title III - LIP LEP	8,910.00	-	-	-	-	-	-	8,910.00	8,910.00
Title II - Teacher Quality	3,482.00	-	-	-	-	-	-	3,482.00	3,482.00
Medicaid Reimbursement	-	-	-	-	-	-	-	-	-
Total Federal Sources	171,849.05	-	-	-	-	-	-	171,849.05	171,849.05
Total Revenues	278,762.98	39,265.10	1.24	3,863.42	157.83	1,263.32	195.89	322,245.22	323,509.78
EXPENDITURES									
Salaries									
Admin Salaries	131,665.34	9,347.14	-	7,905.65	-	-	-	148,918.13	148,918.13
Teacher Salaries	1,006,264.71	-	-	-	-	-	-	1,006,264.71	1,006,264.71
Extra Duty Stipends	17,233.69	-	-	-	-	-	-	17,233.69	17,233.69
Classified Salaries	233,875.75	59,359.07	-	83,586.52	-	-	-	376,821.34	376,821.34
Substitutes	45,670.47	-	-	-	-	-	-	45,670.47	45,670.47
Total Salaries	1,434,709.96	68,706.21	-	91,492.17	-	-	-	1,594,908.34	1,594,908.34
Benefits									
Transp. IMRF/SS/Medicare	-	-	-	2,063.10	-	-	-	2,063.10	2,063.10
TRS	30,440.37	-	-	-	-	-	-	30,440.37	30,440.37
IMRF	-	-	-	-	50,822.09	-	-	50,822.09	50,822.09
Social Security	-	-	-	-	29,186.35	-	-	29,186.35	29,186.35
Medicare	-	-	-	-	16,593.15	-	-	16,593.15	16,593.15
TRS ERO Payments	-	-	-	-	-	-	-	-	-
Medical Insurance	195,548.22	11,276.07	-	24,295.16	-	-	-	231,119.45	231,119.45
Life Insurance	3,293.67	70.40	-	102.61	-	-	-	3,466.68	3,466.68
Retiree Insurance	9,385.50	1,743.44	-	-	-	-	-	11,128.94	11,128.94
Tuition Reimbursement	8,054.50	-	-	-	-	-	-	8,054.50	8,054.50
Post-Retirement Benefits	-	-	-	-	-	-	-	-	-
Total Benefits	246,722.26	13,089.91	-	26,460.87	96,601.59	-	-	382,874.63	382,874.63
Purchased Services									

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LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
DETAILED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED JANUARY 31, 2017

	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	
Professional Development	3,824.71	23.00	-	-	-	-	-	3,847.71	3,847.71
Consultation/Workshops	31,993.18	-	-	-	-	-	-	31,993.18	31,993.18
Data Processing	890.55	-	-	-	-	-	-	890.55	890.55
Auditing Services	95.00	-	-	-	-	-	-	95.00	95.00
Legal Services	1,083.60	-	-	-	-	-	-	1,083.60	1,083.60
Other Professional Services	2,519.00	-	-	1,571.25	-	-	-	4,090.25	4,090.25
Sanitation Services	1,276.33	-	-	-	-	-	-	1,276.33	1,276.33
Snow Removal	-	-	-	-	-	-	-	-	-
Rentals	7,504.71	3,779.39	-	-	-	-	-	11,284.10	11,284.10
Property Upkeep Services	-	17,323.17	-	20,311.18	-	-	-	37,634.35	37,634.35
Pupil Transportation Services	-	-	-	9,144.00	-	-	-	9,144.00	9,144.00
Travel	(2,566.11)	-	-	-	-	-	-	(2,566.11)	(2,566.11)
Student-Paid Trips	-	-	-	534.28	-	-	-	534.28	534.28
Telephone	15,339.02	226.61	-	42.36	-	-	-	15,607.99	15,607.99
Postage	31.24	-	-	-	-	-	-	31.24	31.24
Printing Services	1,628.47	-	-	-	-	-	-	1,628.47	1,628.47
Water/Sewer Services	1,510.92	-	-	-	-	-	-	1,510.92	1,510.92
Other Insurance	452.70	-	-	-	-	-	-	452.70	452.70
Other Purchased Services	21,049.96	-	-	544.51	-	-	-	21,594.47	21,594.47
Service Agreements	31,526.58	-	-	-	-	-	-	31,526.58	31,526.58
Total Purchased Services	118,159.86	21,352.17	-	32,147.58	-	-	-	171,659.61	171,659.61
Supplies									
General Supplies	30,672.35	11,851.18	-	8.95	-	-	-	42,532.48	42,532.48
Art Supplies	463.51	-	-	-	-	-	-	463.51	463.51
Paper Supplies	4,264.84	-	-	-	-	-	-	4,264.84	4,264.84
Spanish Supplies	-	-	-	-	-	-	-	-	-
Student-Paid Supplies	5,858.06	-	-	-	-	-	-	5,858.06	5,858.06
Science Supplies	248.79	-	-	-	-	-	-	248.79	248.79
Social Studies Supplies	124.26	-	-	-	-	-	-	124.26	124.26
English Language Arts Supplies	475.53	-	-	-	-	-	-	475.53	475.53
Math Supplies	135.54	-	-	-	-	-	-	135.54	135.54
Supplies - Other	(44.78)	-	-	-	-	-	-	(44.78)	(44.78)
Textbooks	11,981.16	-	-	-	-	-	-	11,981.16	11,981.16
Library Books	3,042.53	-	-	-	-	-	-	3,042.53	3,042.53
Periodicals	126.05	-	-	-	-	-	-	126.05	126.05
Fuel	-	528.76	-	8,611.31	-	-	-	9,140.07	9,140.07
Natural Gas	10,168.59	-	-	-	-	-	-	10,168.59	10,168.59
Electricity	15,522.45	-	-	-	-	-	-	15,522.45	15,522.45
Other Supplies	(521.60)	-	-	369.76	-	-	-	(151.84)	(151.84)
Total Supplies	82,517.28	12,379.94	-	8,990.02	-	-	-	103,887.24	103,887.24
Capital Outlay									
Capital Outlay	-	24,237.21	-	-	-	-	-	24,237.21	24,237.21

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
DETAILED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED JANUARY 31, 2017

	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	
Building Improvements	-	-	-	-	-	17,304.92	-	-	17,304.92
Site Improvements	-	-	-	-	-	-	-	-	-
Total Capital Outlay	-	24,237.21	-	-	-	17,304.92	-	24,237.21	41,542.13
Other									
Principal	-	-	-	-	-	-	-	-	-
Interest	-	-	75,038.75	-	-	-	-	-	75,038.75
Dues and Fees	1,360.00	110.00	-	-	-	-	-	1,470.00	1,470.00
Tuition	9,981.00	-	-	-	-	-	-	9,981.00	9,981.00
Miscellaneous Objects	-	-	-	-	-	-	-	-	-
Total Other	11,341.00	110.00	75,038.75	-	-	-	-	11,451.00	86,489.75
Total Non-Capitalized Equipment	5,840.36	2,175.56	-	-	-	-	-	8,015.92	8,015.92
Total Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	1,899,290.72	142,051.00	75,038.75	159,090.64	96,601.59	17,304.92	-	2,297,033.95	2,389,377.62
Excess (deficiency) of revenues over expenditures	(1,620,527.74)	(102,785.90)	(75,037.51)	(155,227.22)	(96,443.76)	(16,041.60)	195.89	(1,974,788.73)	(2,065,867.84)
OTHER FINANCING SOURCES (USES)									
Transfers	-	-	-	-	-	-	-	-	-
Other Sources	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	(1,620,527.74)	(102,785.90)	(75,037.51)	(155,227.22)	(96,443.76)	(16,041.60)	195.89	(1,974,788.73)	(2,065,867.84)
Fund Balance: 01/31/2017	18,044,244.92	2,875,362.71	(313,492.95)	1,278,348.71	403,297.42	2,657,618.74	529,396.99	23,130,650.75	25,474,776.54
Fund Balance: 02/28/2017	\$ 16,423,717.18	\$ 2,772,576.81	\$ (388,530.46)	\$ 1,123,121.49	\$ 306,853.66	\$ 2,641,577.14	\$ 529,592.88	\$ 21,155,862.02	\$ 23,408,908.70

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
 STATEMENT OF FINANCIAL POSITION
 ALL FUNDS
 JANUARY 31, 2017

	10	20	30	40	50	60	70		
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Total Operating	Total All Funds
ASSETS									
US Bank - AP	1,224,725.20	3,566.66	(388,530.46)	846.54	3,604.82	(79,264.54)	-	1,232,743.22	764,948.22
US Bank - Payroll	15,998.40	682.16	-	319.40	-	-	-	16,999.96	16,999.96
US Bank - RevTrak	80,729.71	-	-	3,400.00	-	-	-	84,129.71	84,129.71
PMA - LIQ	496,092.01	2,910.83	-	1,287.75	26.69	-	668.25	500,985.53	500,985.53
PMA - MAX	1,383,528.42	481,927.22	-	98,555.34	282,095.45	-	-	2,246,106.43	2,246,106.43
PMA - Fixed Rate Investments	11,587,822.80	2,283,430.20	-	1,019,267.93	21,126.70	2,720,841.68	528,924.63	15,440,572.26	18,161,413.94
IIIT	19,465.43	-	-	-	-	-	-	19,465.43	19,465.43
Bank Financial	89,405.71	-	-	-	-	-	-	89,405.71	89,405.71
Fifth Third Securities	1,485,000.00	-	-	-	-	-	-	1,485,000.00	1,485,000.00
PMA Bonds	-	-	-	-	-	-	-	-	-
Imprest Fund	36,937.82	-	-	-	-	-	-	36,937.82	36,937.82
Petty Cash	500.00	-	-	-	-	-	-	500.00	500.00
 TOTAL ASSETS	16,420,205.50	2,772,517.07	(388,530.46)	1,123,676.96	306,853.66	2,641,577.14	529,592.88	21,152,846.07	23,405,892.75
LIABILITIES & FUND BALANCE									
LIABILITIES									
Accounts Payable	2,109.18	-	-	-	-	-	-	2,109.18	2,109.18
Dental Insurance Payable	(1,718.65)	(59.74)	-	555.47	-	-	-	(1,222.92)	(1,222.92)
Flex Spending Account Payable	(3,902.21)	-	-	-	-	-	-	(3,902.21)	(3,902.21)
Tech Program Receivable	-	-	-	-	-	-	-	-	-
Total Liabilities	(3,511.68)	(59.74)	-	555.47	-	-	-	(3,015.95)	(3,015.95)
FUND BALANCE									
Fund Balance	16,423,717.18	2,772,576.81	(388,530.46)	1,123,121.49	306,853.66	2,641,577.14	529,592.88	21,155,862.02	23,408,908.70
Total Fund Balance	16,423,717.18	2,772,576.81	(388,530.46)	1,123,121.49	306,853.66	2,641,577.14	529,592.88	21,155,862.02	23,408,908.70
TOTAL LIABILITIES & FUND BALANCE	16,420,205.50	2,772,517.07	(388,530.46)	1,123,676.96	306,853.66	2,641,577.14	529,592.88	21,152,846.07	23,405,892.75

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
TREASURER'S REPORT
ALL FUNDS
FEBRUARY 28, 2017

CASH BALANCE PER BOOKS

Educational Fund	16,420,205.50
Operations and Maintenance	2,772,517.07
Debt Service Fund	(388,530.46)
Transportation Fund	1,123,676.96
Retirement Fund	306,853.66
Capital Projects Fund	2,641,577.14
Working Cash Fund	<u>529,592.88</u>
TOTALS:	<u>\$ 23,405,892.75</u>

BANK BALANCES & INVESTMENTS

US Bank - AP	
Statement Balance	817,081.35
Less: Outstanding Checks	<u>52,133.13</u>
	\$ 764,948.22
US Bank - Payroll	
Statement Balance	22,616.84
Less: Outstanding Checks	<u>5,616.88</u>
	\$ 16,999.96
US Bank - Other	
RevTrak Account Balance	\$ 84,129.71
Imprest	40,196.79
Petty Cash	500.00
Less: Outstanding Imprest Checks	<u>3,258.97</u>
	121,567.53
PMA Financial Network	
ISDLAF - LIQ	500,985.53
ISDLAF - MAX	2,246,106.43
Fixed Rate Investments	15,440,572.26
Bonds	<u>2,720,841.68</u>
	\$ 20,908,505.90
Other	
Illinois Inst Investors Trust - CMF	19,465.43
Bank Financial - Money Market	89,405.71
Fifth Third Securities	\$ 1,485,000.00

TOTALS: **\$ 23,405,892.75**

Certified by:



Dan Stanley, Treasurer

Student Activity Report

Printed: 03/03/2017 1:02:14PM

Lincolnshire-Prairie View - Activity Accounting

Academic Clubs 1							
Account Number	Description	Balance Forward	Cash In (Receipts)	Cash Out (Payments)	Adjustments	Balance	
Academic Clubs							
25	DW - Minecraft Lab	0.00	0.00	0.00	0.00	0.00	
30	DW - NJHS	660.17	300.05	0.00	0.00	960.22	
35	DW - Scholarship	0.02	0.00	0.00	0.00	0.02	
40	DW - Student Council	5,339.94	170.40	(232.00)	0.00	5,278.34	
45	DW - Toys for Tots	0.00	0.00	0.00	0.00	0.00	
50	DW - Wright Track Club	80.11	513.59	0.00	0.00	593.70	
55	DW - Yearbook	24,755.89	21.83	0.00	0.00	24,777.72	
65	HD - Student Council	2,168.15	0.16	(100.00)	0.00	2,068.31	
70	HD - Yearbook	20,881.30	11.55	0.00	0.00	20,892.85	
85	SP - Yearbook	10,098.83	75.75	(6,904.00)	0.00	3,270.58	
90	Spanish REACH	(120.00)	468.00	0.00	0.00	348.00	
1	Academic Clubs	63,864.41	1,561.33	(7,236.00)	0.00	58,189.74	Activity Group
Miscellaneous							
10	Bank Interest	161.86	0.01	0.00	0.00	161.87	
15	District Convenience	124.98	0.01	0.00	0.00	124.99	
20	DW - Convenience	1,666.30	0.12	0.00	0.00	1,666.42	
60	HD - Convenience	50.01	0.00	0.00	0.00	50.01	
85	NEIASBO	26,067.94	1.92	(150.00)	0.00	25,919.86	
80	SP - Convenience	1,136.38	0.08	0.00	0.00	1,136.46	
9	Miscellaneous	29,207.47	2.14	(150.00)	0.00	29,059.61	Activity Group
Report Total:		93,071.88	1,563.47	(7,386.00)	0.00	87,249.35	

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
INVESTMENT PORTFOLIO
FEBRUARY 28, 2017

Investment Type	Settle Date	Maturity Date	# of Days	Institution	Cost	Rate
Money Market	2/28/2017	2/28/2017		ISDLAF+ LIQ Account	\$500,985.53	0.510%
Money Market	2/28/2017	2/28/2017		Illinois Portfolio, IIIT Class	\$19,465.43	0.770%
Money Market	2/28/2017	2/28/2017		ISDLAF+ MAX Account	\$2,246,106.43	0.570%
Money Market	2/28/2017	2/28/2017		Bank Financial Public Funds	\$89,405.71	0.250%
DTC CD	9/2/2016	3/2/2017	181	Wex Bank/Wright Express Fin Serv. Corp	\$249,061.56	0.600%
DTC CD	9/7/2016	3/6/2017	180	Zb, National Assoc/Zions First National Bank	\$249,061.23	0.550%
Certificate of Deposit	8/25/2016	3/14/2017	201	SECURITY STATE BANK	\$249,000.00	0.642%
Certificate of Deposit	7/26/2016	3/21/2017	238	VALLEY NATIONAL BANK	\$249,100.00	0.501%
Certificate of Deposit	8/16/2016	3/21/2017	217	BANK OF SPRINGFIELD	\$249,400.00	0.401%
Certificate of Deposit	8/16/2016	3/21/2017	217	USAMERIBANK	\$248,600.00	0.499%
Certificate of Deposit	9/1/2016	3/21/2017	201	ORRSTOWN BANK	\$248,800.00	0.554%
Certificate of Deposit	9/1/2016	3/21/2017	201	CENTRUE BANK	\$248,800.00	0.551%
Certificate of Deposit	6/28/2016	3/27/2017	272	CRESTMARK BANK	\$248,000.00	0.541%
Certificate of Deposit	6/28/2016	3/27/2017	272	PRIVATE BANK - MI	\$249,000.00	0.509%
DTC CD	7/6/2016	4/6/2017	274	Mizuho Bank (USA) Certificate of Deposit	\$195,000.00	0.550%
Certificate of Deposit	6/28/2016	4/12/2017	288	ALLIANT CREDIT UNION	\$248,800.00	0.609%
Certificate of Deposit	6/28/2016	4/12/2017	288	GRAND BANK	\$248,900.00	0.550%
DTC CD	6/17/2016	4/17/2017	304	Oregon Community Bank	\$249,041.37	0.580%
DTC CD	7/15/2016	4/17/2017	276	F&m Bank	\$249,000.00	0.600%
Certificate of Deposit	6/2/2016	4/27/2017	329	BANK OF THE OZARKS	\$248,600.00	0.618%
Certificate of Deposit	6/2/2016	4/27/2017	329	BOFI FEDERAL BANK	\$248,600.00	0.610%
Certificate of Deposit	6/9/2016	4/27/2017	322	BANK OF CHINA	\$248,700.00	0.550%
Certificate of Deposit	6/2/2016	5/12/2017	344	MODERN BANK	\$248,200.00	0.751%
Certificate of Deposit	6/2/2016	5/12/2017	344	MAINSTREET BANK	\$248,500.00	0.633%
Certificate of Deposit	6/2/2016	5/12/2017	344	CFG COMMUNITY BANK	\$248,500.00	0.633%
Certificate of Deposit	6/2/2016	5/12/2017	344	FIRST CAPITAL BANK	\$248,500.00	0.630%
Certificate of Deposit	6/9/2016	5/12/2017	337	WESTERN ALLIANCE BANK	\$248,600.00	0.550%
Certificate of Deposit	5/18/2016	5/18/2017	365	CIT BANK / ONEWEST BANK, NA	\$247,700.00	0.922%
Certificate of Deposit	6/9/2016	6/9/2017	365	AFFILIATED BANK	\$248,200.00	0.701%
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	6/28/2016	6/28/2017	365	T BANK, NA	\$248,200.00	0.711%
Certificate of Deposit	6/28/2016	6/28/2017	365	EAST BOSTON SAVINGS BANK	\$248,300.00	0.651%
Certificate of Deposit	9/23/2016	7/13/2017	293	INDUSTRIAL & COMMERCIAL BANK OF CHINA	\$248,700.00	0.601%
Certificate of Deposit	9/23/2016	7/13/2017	293	FLAGLER BANK	\$248,700.00	0.603%
Certificate of Deposit	10/21/2016	7/13/2017	265	FINANCIAL FEDERAL BANK	\$248,900.00	0.600%
Certificate of Deposit	11/30/2016	7/13/2017	225	LANDMARK COMMUNITY BANK	\$248,900.00	0.652%
Certificate of Deposit	11/30/2016	7/13/2017	225	PATRIOT BANK - OK	\$249,000.00	0.651%
DTC CD	10/26/2016	7/26/2017	273	Sandtander Bank, N.A. /Sovereign Bank	\$248,073.86	0.610%
DTC CD	11/17/2016	8/17/2017	273	Volunteer State Bank	\$249,074.32	0.560%
DTC CD	9/16/2016	9/15/2017	364	Safra National Bank	\$248,122.74	0.750%
Certificate of Deposit	9/22/2016	9/22/2017	365	TBK BANK, SSB/THE NATIONAL BANK	\$248,100.00	0.750%
Certificate of Deposit	9/26/2014	9/26/2017	1096	BANK OF THE WEST	\$241,800.00	1.119%
Certificate of Deposit	10/21/2016	10/23/2017	367	EAGLEBANK/VIRGINIA HERITAGE BANK	\$248,100.00	0.741%
DTC CD	8/31/2016	2/28/2018	546	BANKUNITED, NA	\$248,147.13	0.860%
Certificate of Deposit	9/23/2016	3/23/2018	546	US METRO BANK	\$246,600.00	0.909%
DTC CD	9/28/2016	3/28/2018	546	Capital One Bank USA National Assoc.	\$248,146.98	0.960%
DTC CD	9/30/2016	3/29/2018	545	First Bank	\$249,184.51	0.950%
Certificate of Deposit	10/21/2016	4/19/2018	545	COMMUNITY STATE BANK - OK	\$246,300.00	1.001%
Certificate of Deposit	5/18/2016	5/18/2018	730	SONABANK	\$150,000.00	1.001%
DTC CD	5/28/2015	5/29/2018	1097	American Express Centurion Bank Cert of Dep.	\$248,700.69	1.304%
Certificate of Deposit	6/2/2016	6/4/2018	732	KANSAS STATE BANK	\$245,000.00	1.002%
Certificate of Deposit	6/2/2016	6/4/2018	732	SONABANK	\$93,800.00	1.000%
Certificate of Deposit	6/2/2016	6/4/2018	732	FIRST NATIONAL BANK	\$245,200.00	0.953%
DTC CD	6/10/2016	6/8/2018	728	BMO Harris Bank	\$166,163.50	1.000%
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%
Certificate of Deposit	6/30/2016	7/2/2018	732	FARMERS & MERCHANTS UNION BANK	\$245,000.00	1.002%
DTC CD	9/7/2016	9/7/2018	730	TCF National Bank	\$248,000.00	0.900%
DTC CD	9/14/2016	9/14/2018	730	Wells Fargo Bank, NA	\$249,000.00	1.150%
DTC CD	9/30/2016	9/28/2018	728	BMW Bank of North America	\$247,512.67	1.200%
DTC CD	10/1/2014	10/1/2018	1461	Sallie Mae Bank Certificate of Deposit	\$247,883.90	1.807%

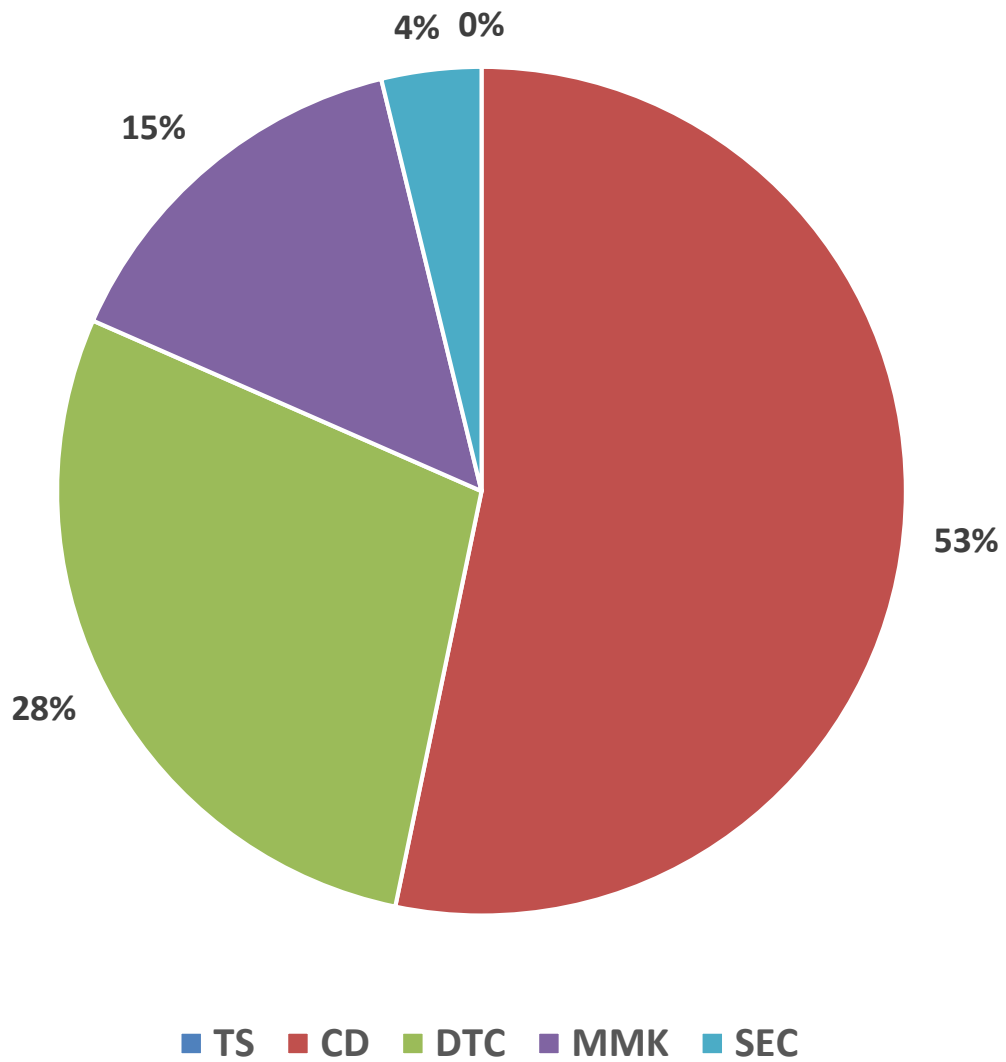
LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
INVESTMENT PORTFOLIO
FEBRUARY 28, 2017

Investment Type	Settle Date	Maturity Date	# of Days	Institution	Cost	Rate
DTC CD	2/8/2017	2/8/2019	730	Keybank, NA / First Niagara Bank	\$200,393.10	1.400%
Certificate of Deposit	5/19/2016	5/20/2019	1096	SOUTSIDE BANK	\$241,900.00	1.080%
Security	6/5/2014	5/30/2019	1820	Federal Home Loan Mortgage Corporation Note	\$499,392.93	1.564%
DTC CD	10/2/2014	10/2/2019	1826	American Express Bank Certificate of Deposit	\$248,056.17	2.060%
<i>Certificate of Deposit</i>	<i>7/17/2015</i>	<i>7/17/2020</i>	<i>1827</i>	<i>Synchrony Bank Retail CD</i>	<i>\$248,000.00</i>	<i>2.250%</i>
<i>Certificate of Deposit</i>	<i>8/19/2015</i>	<i>8/19/2020</i>	<i>1827</i>	<i>CAPITAL ONE NATL ASSN VA</i>	<i>\$248,000.00</i>	<i>2.400%</i>
<i>Certificate of Deposit</i>	<i>9/16/2015</i>	<i>9/16/2020</i>	<i>1827</i>	<i>BARCLAYS BK DEL</i>	<i>\$248,000.00</i>	<i>2.200%</i>
<i>Certificate of Deposit</i>	<i>3/2/2016</i>	<i>3/2/2021</i>	<i>1826</i>	<i>Marlin Business Bank Salt Lake</i>	<i>\$248,000.00</i>	<i>1.600%</i>
<i>Certificate of Deposit</i>	<i>12/12/2016</i>	<i>12/13/2021</i>	<i>1827</i>	<i>State Bank India New York</i>	<i>\$248,000.00</i>	<i>2.050%</i>
					\$19,536,535.36	
Weighted Yield	1.438%					
Weighted Maturity	336.51					

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

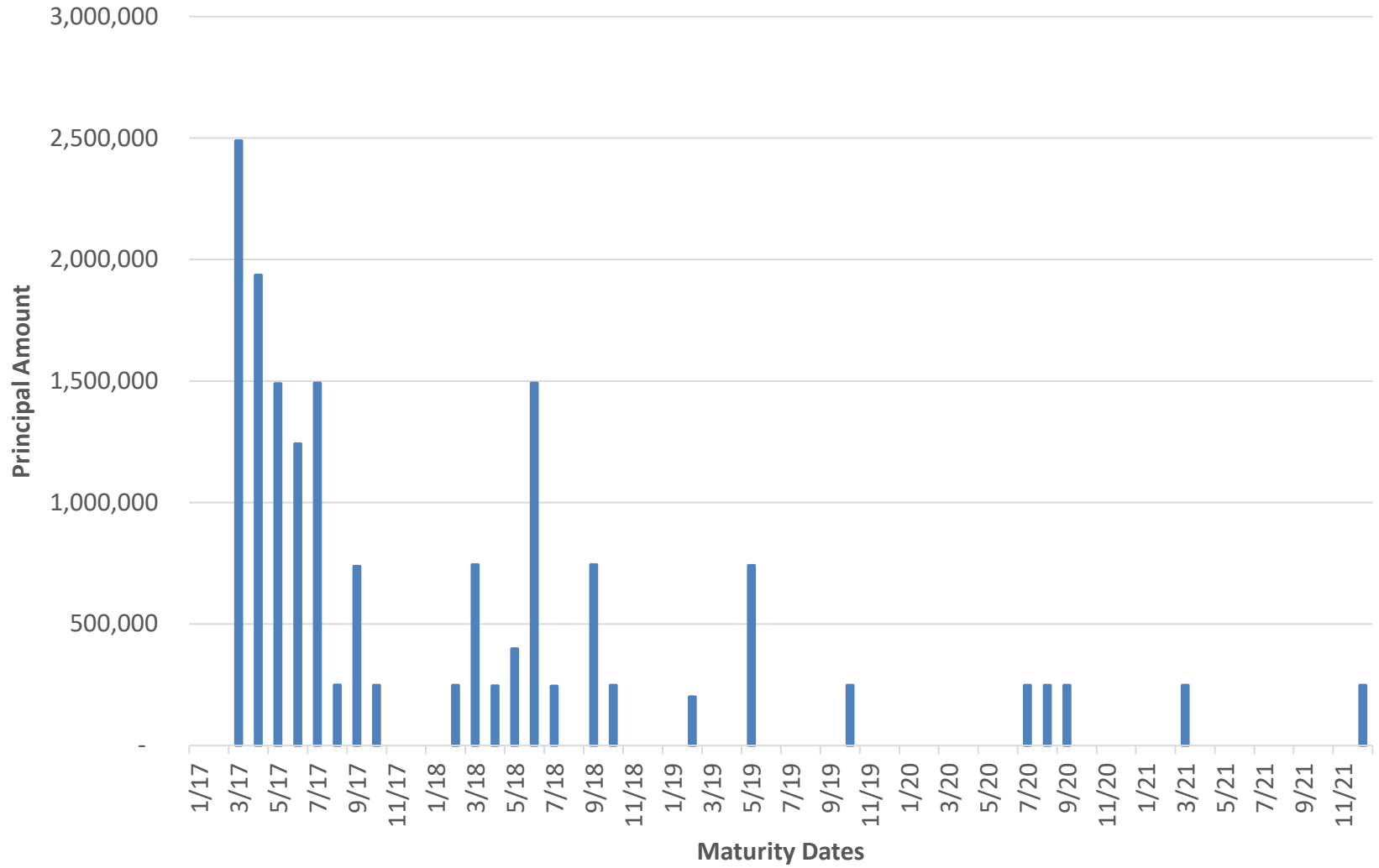
INVESTMENT TYPE

FEBRUARY 28, 2017



LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

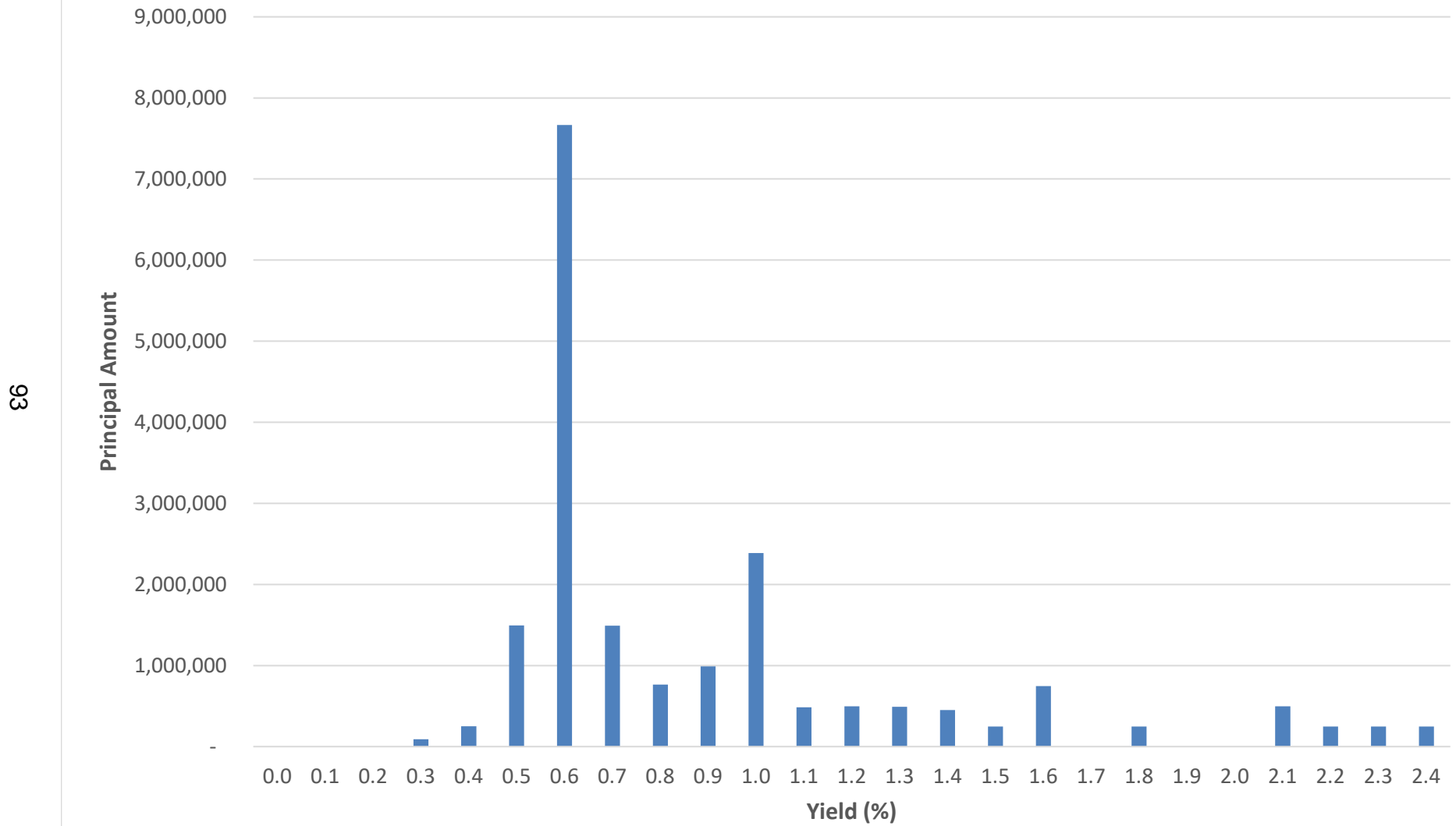
MATURITY DATES FEBRUARY 28, 2017



LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

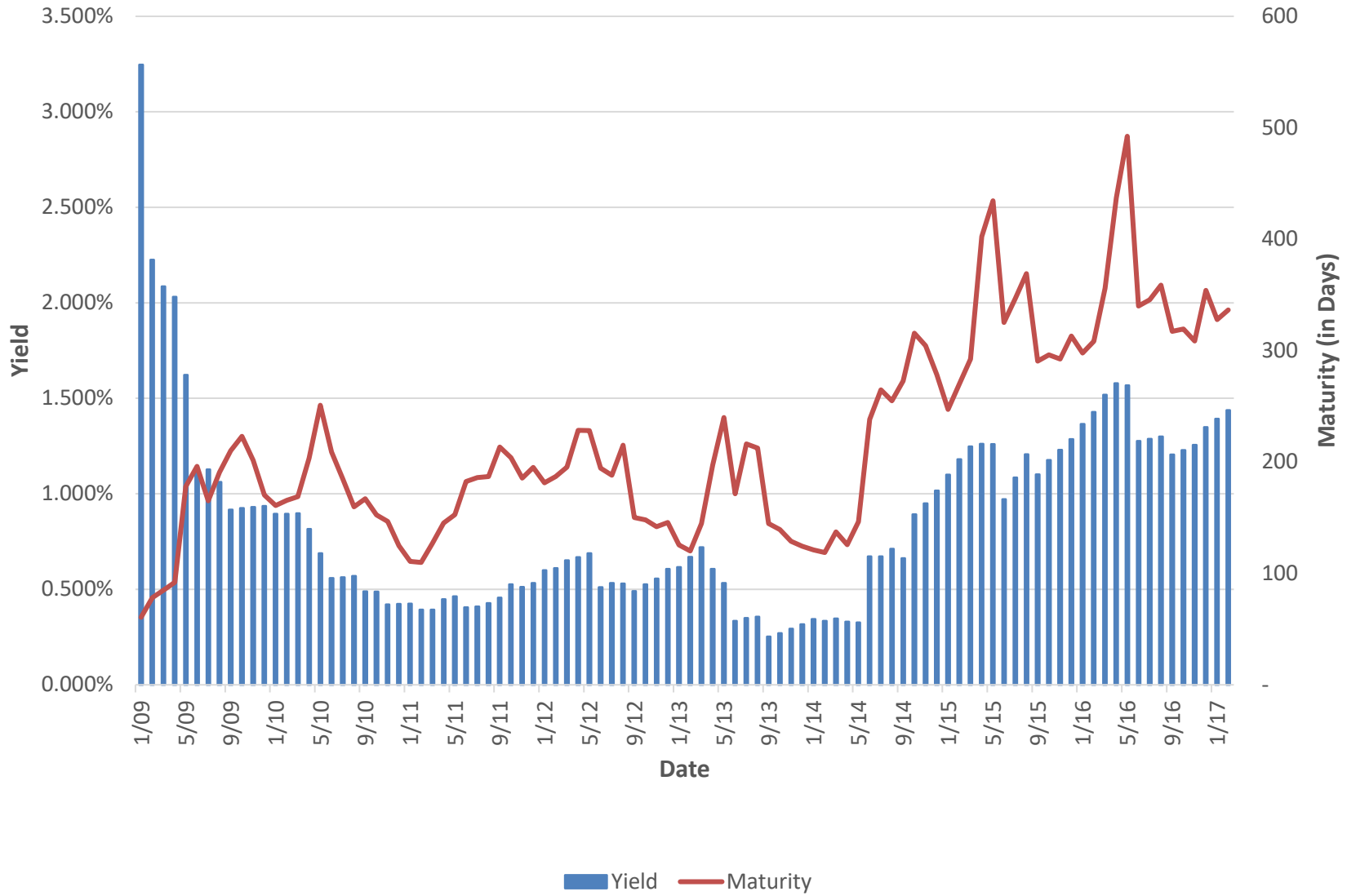
INTEREST RATES

FEBRUARY 28, 2017



LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

WEIGHTED YIELD VS. MATURITY HISTORY



94

Lincolnshire-Prairie View School District 103

Enrollment Report

As of February 28, 2017

Grade	Sept	Oct	Nov	Dec	Jan	Feb	Class Size (Core)				Projections for Oct 1st		
							Sections	Average	Low	High	Conservative	Moderate	Internal
K (AM)	16	16	16	16	16	16							
K (PM)	12	13	12	12	12	13							
K (Full Day)	119	118	118	118	118	118							
K Total	147	147	146	146	146	147	8	18.4	13	20	136	141	150
1	155	156	155	155	156	155	8	19.4	19	21	155	155	156
2	195	195	194	195	197	197	8	24.6	23	25	193	196	196
3	180	179	177	176	179	180	8	22.5	22	23	173	175	174
4	207	207	208	208	209	209	8	26.1	26	27	203	207	207
5	194	193	193	190	192	190	8	23.8	23	25	191	193	190
6	194	195	196	198	201	201	n/a	24.5	21	28	192	197	193
7	239	239	240	240	241	241	n/a	24.0	15	31	221	222	220
8	221	221	222	222	223	223	n/a	22.4	13	31	225	226	224
Total K-8	1,732	1,732	1,731	1,730	1,744	1,743					1,689	1,712	1,710

Sprague (No EC)	497	498	495	496	499	499					484	492	502
Half Day	387	386	385	384	388	389					376	382	381
Daniel Wright	848	848	851	850	857	855					829	838	827
Total EC-8	1,732	1,732	1,731	1,730	1,744	1,743					1,689	1,712	1,710

Early Childhood	12	11	11	11	15	17							
Community Peer	14	14	14	14	16	16							
Total Blended	26	25	25	25	31	33	4	8.3	5	8			
AM Only	1	1	1	1	1	1							
Extended Day	3	3	3	3	3	3							
Total Self-Contained	4	4	4	4	4	4	1	4.0	4	4			
Total EC	30	29	29	29	35	37							

Sprague w/EC	527	527	524	525	534	536							
Half Day	387	386	385	384	388	389							
Daniel Wright	848	848	851	850	857	855							
Total EC-8	1,762	1,761	1,760	1,759	1,779	1,780							

Public	3	3	3	2	2	2							
Consortium	0	0	1	1	1	1							
Private	7	7	8	8	8	8							
IAES	0	0	0	0	0	0							
Total Out-of-Dist.	10	10	12	11	11	11							

TOTAL	1,772	1,771	1,772	1,770	1,790	1,791							
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Guided - D103	4	4	4	5	5	5							
Guided - Other	7	7	8	7	7	7							
Total Guided	11	11	12	12	12	12							



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: March 16, 2017
Re: Facilities Update

CONSTRUCTION UPDATE

Half Day:

- All foundation footings and foundation walls have been completed.
- All underground plumbing has been completed
- Block walls were started on 3/13

Work to be completed over spring break will include exploratory search for additional asbestos removal during demolition and possibly installing the main electric panel for the building addition.

Sprague:

- Footings are about 50% completed.
- Coring of walls for helical piers was completed and foundation should be stable by 03/18.

Work to be completed over spring break will include north interior ramp replacement to ADA design, installation of the new water main and possible installation of an extended gas main for the new HVAC equipment.

DANIEL WRIGHT

Engineering for the updated crosswalk will be completed in a couple of weeks.

HALF DAY

Other than the construction project, no significant work was completed during this time period.

LAURA SPRAGUE

Some warranty work was completed on exterior wall packs, this includes repair or replacement of 10 fixtures.

Weekly Project Report | Report #6 | Date: March 13, 2017



Half Day – Masonry Set-up



Half Day – Masonry Set-up



Sprague – Foundations at West

Safety Notices for Students and Staff:

- Please be aware of construction-related vehicles entering and exiting the entrance to the Half Day Intermediate School site on the north driveway off of Olde Half Day Road.
- Please be aware of construction-related vehicles entering and exiting the entrance to the Laura B. Sprague School site off of Kings Cross Drive.
- Please do not enter the areas within the fencing. Please do not congregate near the construction site entrances.
- Site access is restricted to contractors and authorized personnel. **Non-Construction Vehicles are not allowed on or through the site.**

Project Safety:

The construction team has worked a total of 39 Days without a lost time accident on the project through March 11th, 2017.

Week In Review:

Week of March 6, 2017

- Footings/Foundations work was completed at Half Day School.
- Underground piping was completed at Half Day School.
- Stone backfill was completed at Half Day School.
- Footings/Foundation work began and completed at the west half of Sprague School.

Week Major Activity Look-ahead:

Week of March 13, 2017

Half Day School:

- Begin load bearing masonry walls.

Laura Sprague School:

- Modifications to existing structure at the east side of the new addition.



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
CC: Dr. Scott Warren
Date: March 16, 2017
Re: Executive Summary

Curriculum & Instruction

- English Language Learner summer services enrollment forms were distributed to parents whose children are currently receiving ELL services. LIPLP funds are used to offset the cost of these services, with parents paying tuition and bus costs for the remainder of the program costs. To date we have 18 students enrolled.
- On Friday March 3rd all certified staff members participated in the Consortium Teacher Institute Day. This year we followed a similar meeting format as we did in 2015, having job-alike workshops meeting at various schools throughout the consortium, rather than all consortium certified staff members meeting at Stevenson High School with one agenda for all. This job-alike meeting format has been very well received. Attached is a list of the topics/activities by job-alike group.
- As the K-5 teachers have met to review and plan for the new NGSS science units they have also discussed how to provide additional STEM type activities, which is one of the Vision 2020 goals. Recently we purchased five ETA Hands2Mind STEM kits aligned to select NGSS science units in order to increase students' opportunity to participate in STEM activities and be exposed to careers in the STEM field.
- On Wednesday, March 15th, Melody Littlefair, Kendra Perri, and I attended the Consortium Study Group on Equity and Diversity. This is new committee, initiated by the consortium superintendents, will focus on studying issues of equity and diversity and is intended to promote study, understanding and

communication between and among the consortium school districts around issues of equity and diversity.

- Biennially the district is required to complete a Civil Rights Data Collection report. The report opened in late February and is due on April 26, 2017. At this time we are targeting a submission date of April 12, 2017.
- On March 9, 2017, the PTO hosted a parent night at Daniel Wright, Andrew Joy, Founder and President of "The Mental Difference" presented "Car Ride To The Dinner Table."

Student Services

- PARCC and DLM have been a focus this month. Staff administering the DLM (alternate state assessment) completed the necessary initial or refresher training. They also entered individual student data regarding student skill levels and needed accommodations into the DLM platform to ensure the correct version of assessments are provided. As mentioned last month, staff with students taking the PARCC ensured that all the necessary accommodations were in place to be implemented when PARCC began. Now they have been proctoring and ensuring those accommodations are in place when students test.
- Extended School Year (ESY) planning continues for early childhood through rising seventh graders. The District has approximately 60 students with special needs eligible for ESY programming within the District. Parents have been made aware of their child's eligibility and have been asked to enroll their child if they are participating. The District is also looking at the number of licensed and classified staff that will be required to deliver services. ESY will take place at Daniel Wright from Tuesday, June 13th through Friday, July 7th with no school on July 3rd or 4th. A small number of students are entitled to an extension of ESY into July / August. In addition, most students in placements outside of the District also qualify for ESY and receive these services at their serving school.
- As we have done in the past, the ELC facilitated a partnership between District 96, District 103 and District 125 to provide training for staff in Crisis Prevention and Intervention (CPI). All three Districts and the ELC provided trainers. Both Gina Finaldi and Melody Littlefair are certified trainers and provided the training in several sessions. The trainers have conducted 6 Initial CPI Trainings (in comparison to 3 last year) and 10 Refresher CPI Trainings (in comparison to 6 last year). The trainings included staff members from each of the three districts. This continues to be an effective and efficient use of shared resources.
- The initial stages related to placement and scheduling are just beginning. We work collaboratively to ensure student needs, as indicated on IEPs, are met in the most efficient and effective manner possible. We also look to maximize the use of our staffing resources through effective grouping and placement.

Technology & Assessment

- **General Tech** –
 - **Tech Inventory** - Our Tech Support Associates have worked hard to get us an overall, district wide inventory of tech. This included all classrooms. We are reviewing the current “state of tech” and developing a plan for ongoing refresh and maintenance.
 - **Printing** - Our new printers have arrived. We are working through the process of getting all faculty and staff enrolled into our new *PaperCut* workflow. Our goal is to have this complete by Spring Break.
- **1:1 Updates** -
 - **BYO Grade Level App Lists** - Our Tech Coaches have been reviewing the current BYO Grade Level App Lists and are working with our teachers and grade level teams to evaluate needs. We are hoping to formalize the *BYO Grade Level App Lists* prior to our registration window opening.
- **Assessments** –
 - **PARCC Assessment** - We began PARCC testing with our 4th grade students on March 8th. Currently, our 3rd-6th grade students are all deep into testing, with 7th & 8th grade starting the week of March 20th. Overall, the process has been smooth. We are experiencing some expected hiccups with our BYO devices, but all District issued iPads and our network have been performing well.

Division Topics from March 3, 2017 Stevenson Consortium Institute Day

Division: K-5 Classroom Teachers, SPED Elementary, ELL, RTI

AM: Teachers will be given the choice to attend breakout sessions focused on Instructional Practices, Student Engagement, Equity & Diversity and Technology. All teachers will also participate in a session focused on mathematical practices with Jessica McIntyre.

PM: Collective Efficacy presentation with Jenni Donohoo, Author of Collective Efficacy: How Educators' Beliefs Impact Student Learning

Division: Science & Math

AM: Collective Efficacy presentation with Jenni Donohoo, Author of Collective Efficacy: How Educators' Beliefs Impact Student Learning

PM: Un-Conference: teachers generate topics of conversation, exploration and opportunities to showcase work around themes of curriculum, instruction, assessment, and grading and reporting.

Division: Language Arts / English / Reading

Peer Presentations: Instructional strategies centered around literacy instruction as well as over-arching SEL topics such as Diversity and Academic Honesty.

Division: Social Studies

Workshop on integrating new IL State Standards using an Inquiry Approach
Facilitator: Dr. Kathy Swan, University of Kentucky, Lead Writer/Project Director of National Council of Social Studies C3 Framework for Social Studies Standards.

Division: OT/PT/Psych/Social Workers/SLP's/ Nurses, Counselors (Support Services--SPED & Students Services) Deans, Mentor Skills, ELC Staff, Guided Study Staff

Presentation on Executive Functioning by Rush Behavioral

Division: EC teachers and Related Services Providers who Work in EC programs

Planning For Play in an Inclusive Early Childhood Program--Play-Based Practices and IEP writing

Division: World Languages

Participants will explore what characterizes the Novice, Intermediate, and Advanced levels of the ACTFL Proficiency Guidelines and what changes as learners move through the sub-levels (Low, Mid, and High) of each major level. Analyze real examples and describe the language functions that learners need to develop to reach the next higher level.

Division: Physical Welfare

Un-Conference: Teachers generate topics of conversation pertinent to the field of Physical Education and Health to showcase work and generate best practices discussions.

Division: Applied Arts

Book Study: The Innovator's Mindset - by George Couros (book provided)

Division: Library/Media Specialists

Participants will examine state and national information literacy standards (including I-SAIL and the AASL Standards for the 21st Century Learner) and discuss how student learning outcomes are incorporated within their library programs.

Division: Fine Arts

K-12 members of the Area 125 Consortium Fine Arts faculty will continue the work of uncovering and aligning learning experiences with the Illinois Arts Standards. Whole team and job-alike sessions will provide opportunities to explore the artistic opportunities available to learners across the consortium, while working collaboratively to uncover best practices that serve to address our domain-specific statements of mission and vision.



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: March 15, 2017
Re: Superintendent Informational Report

Daniel Wright Crosswalk

The district is working with the Village regarding crosswalk improvements across Riverwoods Road in front of Daniel Wright. The Village has applied for a grant seeking funds to help subsidize the costs for crosswalk signal. The sight surveys are complete and we are waiting on plans from our structural engineers to determine the best options for improvements.

Furniture and Space Planning

The architects and administration continue to review furniture options for each school. Teachers have provided quality feedback regarding the furniture needed in classrooms and cooperative areas. The architects will provide the district with a plan once all the information is complete.

FOIA requests

The District received one FOIA request this month from Bruce Brunner from Visual Image Photography, Inc., for the last RFP for School Photography Services. This is a commercial request and will be completed within the timeframe allowed by law.

Leave of Absence

The District received one leave request this month. The request is included in the consent agenda for Board approval.



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: March 16, 2017
Re: Rivershire Annual Report

District 103 sends a annual report to the Village of Lincolnshire regarding the District's use of Rivershire Nature Center. We are very fortunate to have a partnership with the Village to use Rivershire as an integral part of our students' education. The annual report is provided for your review.



Lincolnshire-Prairie View School District 103
Administration Offices

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

Scott H. Warren, Ed.D.
Superintendent

February 23, 2017

Mr. Brad Woodbury
Director of Public Works
Village of Lincolnshire
One Olde Half Day Road
Lincolnshire, IL 60069

Re: **Rivershire Annual Report 2016-2017**

Dear Brad:

We are pleased to provide this annual summary of activities at the Rivershire Nature Center for 2016-2017. Consistent with the Intergovernmental Agreement, we will address the areas of scheduling and usage, which also provide sample evidence of the value of this experience for our students.

Overview

This is our 19th year working in partnership with the Village. The Nature Center and site continue to be a great resource for our schools and the community. Our curricular focus continues to be in math and science, emphasizing student experiences to reinforce specific learning standards. This site affords our students' unique learning experiences and opportunities at all grade levels. We feel privileged to have access to Rivershire and are encouraged as we note the continued positive impact on each of our students. The partnership of the Village and School District 103 is a replicable model for other municipalities and school districts. We frequently receive inquiries about the Nature Center and interest in how this experience fits in our curriculum.

Scheduling and Usage Summary

One of the factors that we analyze each year to determine the overall effectiveness is how often the Nature Center is visited and for what types of experiences. As you have an opportunity to review the attached usage schedule, you will notice that the site is in great demand. Village staff has been very helpful accommodating our programs and providing safe coordination of important activities such as leaf collection, herbicide treatments, and controlled burns. We greatly appreciate your coordination efforts to ensure the safety of our students in scheduling these important and necessary functions to maintain the high environmental quality of the site. Our schedule for the year is attached for your review.



Other Related Usage Items:

District #103 Programs and Services Education Specialist, Kathy Lin

Kathy Lin serves as the Programs and Services Education Specialist for Rivershire.

Maintenance and Repairs

Over the course of the past year, the District continues to work with the Village on improvements to the site.

This past year, the District continued maintenance on this facility. Completed tasks include inspection and testing of the fire alarm system, cleaning and maintenance on the HVAC equipment, and warranty work and replacement of roofing. For the upcoming year, the District will continue to maintain and be good stewards of the Rivershire facility.

Transportation

Transportation to the site from the schools is facilitated by our own bus service. This is a primary factor that helps us maintain high usage levels.

Overnight Stays

Though acknowledged within the Intergovernmental Agreement, there have not been, nor do we anticipate, any requests for overnight stays at the site. We understand that any overnight stays must be prearranged with the Village staff.

Communication

The availability of the site is referenced often at each school through weekly electronic bulletins, as well as our monthly newsletter. The Village and the School District are proud to present this site for our students and community.

List of Additional Personal Property

There are no new materials of significant substance that were added this past year.

Contract

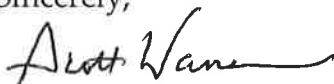
A new Five-Year Intergovernmental Agreement was agreed upon on September 9, 2013 and will end in 2018.

Summary

Reviewing the usage schedule provides clear evidence of the tremendous value of the Rivershire Nature Center for District #103 students. Students are continually able to apply specific learning concepts consistent with the best practices model of effective classroom instruction. The partnership with District #103 and the Village is an exemplary model. I have observed different lessons being taught at Rivershire and am amazed at how the unique setting enhances the students' learning. We are very fortunate to have such a valuable resource to enrich our students' learning here in Lincolnshire.

We look forward to our continued partnership in this successful endeavor.

Sincerely,



Scott H. Warren, Ed.D.
Superintendent

Rivershire Usage 2016-2017

Title	Start date	End date	Start time	End time	Day of week
new staff orientation	08/17/2016		1:00	2:00	Wed
FIRST DAY OF SCHOOL	08/29/2016	08/30/2016			Mon
SP: Binder to Rivershire- Living v. Nonliving	09/19/2016	09/19/2016	09:45 AM	11:15 AM	Mon
SP: Lunardi to Rivershire- Living v. Nonliving	09/19/2016	09/19/2016	12:30 PM	02:00 PM	Mon
K: Living v. Nonliving	09/20/2016	09/20/2016	09:45 AM	11:15 AM	Tue
K: Living v. Nonliving	09/20/2016	09/20/2016	12:30 PM	02:00 PM	Tue
K: Living v. Nonliving	09/21/2016	09/21/2016	09:45 AM	11:15 AM	Wed
K: Living v. Nonliving	09/21/2016	09/21/2016	12:30 PM	02:00 PM	Wed
K: Living v. Nonliving	09/22/2016	09/22/2016	09:45 AM	11:15 AM	Thu
Living v Nonliving	09/22/2016	09/22/2016	12:30 PM	01:30 PM	Thu
Star Lab - 1st -9:15 - 11:00	09/26/2016	09/26/2016	09:15 AM	10:45 AM	Mon
Star Lab - 1st -1:15 - 3:00	09/26/2016	09/26/2016	01:15 PM	02:45 PM	Mon
Star Lab - 1st - 9:15 - 11:00	09/27/2016	09/27/2016	09:15 AM	10:45 AM	Tue
Star Lab - 1st -1:15 - 3:00	09/27/2016	09/27/2016	01:15 PM	02:45 PM	Tue
Star Lab - 1st -9:15 - 11:00	09/28/2016	09/28/2016	09:15 AM	10:45 AM	Wed
Star Lab - 1st -1:15 - 3:00	09/28/2016	09/28/2016	01:15 PM	02:45 PM	Wed
Star Lab - 1st -9:15 - 11:00	09/30/2016	09/30/2016	09:15 AM	11:00 AM	Fri
Star Lab - 1st -1:15 - 3:00	09/30/2016	09/30/2016	01:15 PM	03:00 PM	Fri
3G NGSS Milkweed Study Half Day B	10/07/2016	10/08/2016	12:00 AM	12:00 AM	Fri
Half Day B	10/07/2016	10/08/2016	12:00 AM	12:00 AM	Fri
Half Day B	10/10/2016	10/11/2016	12:00 AM	12:00 AM	Mon
3G NGSS Milkweed Study Half Day B	10/10/2016	10/11/2016	12:00 AM	12:00 AM	Mon
Half Day B	10/13/2016	10/14/2016	12:00 AM	12:00 AM	Thu
3G NGSS Milkweed Study	10/13/2016	10/14/2016	12:00 AM	12:00 AM	Thu
2G Nat Am	10/31/2016	10/31/2016	09:15 AM	11:45 AM	Mon
2G Nat Am	10/31/2016	10/31/2016	12:50 PM	03:00 PM	Mon
Rivershire: Native Americans - 2nd G -9:15 - 11:45	11/01/2016	11/01/2016	09:15 AM	11:45 AM	Tue
Native Americans - 2nd G -12:50 - 3:00 (Lenzini)	11/01/2016	11/01/2016	12:50 PM	02:50 PM	Tue
2G Nat Am	11/02/2016	11/02/2016	09:15 AM	11:45 AM	Wed
Rivershire: Native Americans - 2nd G -12:50 - 3:00 (Salzman)	11/02/2016	11/02/2016	12:50 PM	02:50 PM	Wed
Rivershire: Native Americans - 2nd G -9:15-11:45 (Merchen)	11/04/2016	11/04/2016	09:15 AM	11:45 AM	Fri
Rivershire: Native Americans - 2nd G -12:50 - 3:00 (Schwarcz)	11/04/2016	11/04/2016	12:50 PM	02:50 PM	Fri

Rivershire Usage 2016-2017

Title	Start date	End date	Start time	End time	Day of week
RESERVED FOR BRAD WOODBURY	11/10/2016	11/11/2016	all day		Thu
Kindergarten. Galls	11/28/2016	11/28/2016	09:45 AM	11:15 AM	Mon
Kindergarten galls	11/28/2016	11/28/2016	12:30 PM	02:00 PM	Mon
Kindergarten. Galls	11/29/2016	11/29/2016	09:45 AM	11:15 AM	Tue
Kindergarten galls	11/29/2016	11/29/2016	12:30 PM	02:00 PM	Tue
Kindergarten. Galls	11/30/2016	11/30/2016	09:45 AM	11:15 AM	Wed
Kindergarten galls	11/30/2016	11/30/2016	12:30 PM	02:00 PM	Wed
Kindergarten. Galls	12/02/2016	12/02/2016	09:45 AM	11:15 AM	Fri
Kindergarten galls	12/02/2016	12/02/2016	12:30 PM	02:00 PM	Fri
5G NGSS Star Lab	12/05/2016	12/08/2016	TBD		Mon
5G NGSS Star Lab	12/09/2016	12/10/2016	TBD		Fri
erosion/seed collection	12/12/2016	12/12/2016	09:15 AM	11:45 AM	Mon
erosion/seed collection	12/12/2016	12/12/2016	12:50 PM	03:00 PM	Mon
erosion/seed collection	12/13/2016	12/13/2016	09:15 AM	11:45 AM	Tue
erosion/seed collection	12/13/2016	12/13/2016	12:50 PM	03:00 PM	Tue
erosion/seed collection	12/14/2016	12/14/2016	09:15 AM	11:45 AM	Wed
erosion/seed collection	12/14/2016	12/14/2016	12:50 PM	03:00 PM	Wed
erosion/seed collection	12/15/2016	12/15/2016	09:15 AM	11:45 AM	Thu
SP: Merchen to Rivershire- erosion/seed collection	12/15/2016	12/15/2016	12:50 PM	03:00 PM	Thu
			see bus		
Egyptian Unit Study set up	01/24/2017	01/25/2017	schedule	12:00 AM	Tue
Egyptian Unit Study set up	01/25/2017	01/26/2017	12:00 AM	12:00 AM	Wed
Egyptian Unit Study set up	01/26/2017	01/27/2017	12:00 AM	12:00 AM	Thu
Egyptian Unit Study set up	01/27/2017	01/28/2017	12:00 AM	12:00 AM	Fri
Egyptian Unit Study 9:15 - 10:25; 10:35-11:45; 12:45-1:55	01/30/2017	02/04/2017	12:00 AM	12:00 AM	Mon
Egyptian Unit Study take down	02/04/2017	02/05/2017	12:00 AM	12:00 AM	Sat
Egyptian Unit Study take down	02/06/2017	02/07/2017	12:00 AM	12:00 AM	Mon
Egyptian Unit Study take down	02/07/2017	02/08/2017	12:00 AM	12:00 AM	Tue
4th grade soils	02/21/2017	02/22/2017	TBD		Tue
4th grade soils	02/22/2017	02/23/2017			Wed
4th grade soils	02/23/2017	02/24/2017			Thu
4th grade soils	02/24/2017	02/25/2017			Fri
get incubators ready!!	03/29/2017	04/02/2017			Wed

Rivershire Usage 2016-2017

Title	Start date	End date	Start time	End time	Day of week
deliver rosy minnows	04/04/2017	04/05/2017			Tue
2017 Egg pick up Set up incubator and live cam at HD	04/04/2017	04/05/2017			Tue
Kinder Camp	04/17/2017	04/17/2017	09:15 AM	11:15 AM	Mon
SP: Lunardi to Rivershire-Kinder Camp	04/17/2017	04/17/2017	01:00 PM	03:00 PM	Mon
SP: Delli to Rivershire-Kinder Camp	04/18/2017	04/18/2017	09:15 AM	11:15 AM	Tue
SP: Zibell to Rivershire-Kinder Camp	04/18/2017	04/18/2017	01:00 PM	03:00 PM	Tue
SP: Spurrier to Rivershire-Kinder Camp	04/19/2017	04/19/2017	09:15 AM	11:15 AM	Wed
Kindercamp	04/19/2017	04/19/2017	01:00 PM	03:00 PM	Wed
Kinder Camp	04/20/2017	04/20/2017	09:15 AM	11:15 AM	Thu
SP: Schencker to Rivershire-Kinder Camp	04/20/2017	04/20/2017	01:00 PM	03:00 PM	Thu
HATCH DAY! 2017	04/25/2017	04/26/2017			Tue

2G biomimicry & defenses	05/08/2017	05/09/2017	9:30	11:30	Mon
2G biomimicry & defenses	05/08/2017	05/09/2017	1:00	3:00	Mon
2G biomimicry & defenses	05/09/2017	05/10/2017	9:30	11:30	Tue
2G biomimicry & defenses	05/09/2017	05/10/2017	1:00	3:00	Tue
2G biomimicry & defenses	05/10/2017	05/11/2017	9:30	11:30	Wed
2G biomimicry & defenses	05/10/2017	05/11/2017	1:00	3:00	Wed

2G biomimicry & defenses	05/12/2017	05/13/2017	9:30	11:30	Fri
2G biomimicry & defenses	05/12/2017	05/13/2017	1:00	3:00	Fri

3G HD NGSS insect collection and comparison	05/15/2017	5/15/17	TBD		Mon
3G HD NGSS insect collection and comparison	5/16/17	5/16/17	TBD		Tues
3G HD NGSS insect collection and comparison	5/17/17	7/17/17	TBD		Wed
3G HD insect collection	05/19/2017	5/19/17	TBD		Fri

52 days of d103 use total

Lincolnshire-Prairie View School District 103 eliminates religious holidays from school calendar

By **Ronnie Wachter**
Pioneer Press

FEBRUARY 24, 2017, 2:06 PM

Lincolnshire-Prairie View School District 103 board members recently stripped away three religious holidays from the vacation calendar to avoid showing favoritism to a particular faith, officials said.

Starting next school year, District 103 in Lincolnshire no longer will observe Rosh Hashana, Yom Kippur and Good Friday — Jewish and Christian holidays that District 103 typically has taken off, said Superintendent Scott Warren.

District officials started toying with the idea after a district family of a different faith asked them to observe one of their holidays, Warren said.

As the student population at District 103 continues to diversify, district officials decided that the best way to appease students and parents of different faiths was to eliminate observances of religious holidays since they can't add days to the school-year calendar, he said.

"It makes it difficult to try and say, 'Yes, we will honor this particular holiday and not this particular holiday,'" Warren said. "It becomes more complex."

Rosh Hashana, Good Friday and Yom Kippur have been the only religious dates that District 103 has taken off in recent years. District students still will take two weeks off for winter break, which coincides with Christmas and sometimes with Hanukkah.

The racial and ethnic makeup of the student body at District 103 has changed in recent years, according to data from the Illinois Report Card.

The largest demographic at District 103 — white students — has declined from 63 percent in 2012 to 52 percent in 2016. The second largest group of students, the Asian population, increased from 29 percent in 2012 to 40 percent in 2016, according to report card data.

The total population at the district, meanwhile, has remained relatively stable in the past few years. About 1,630 students attended District 103 in 2012 compared to the 1,706 students who attended the district in 2016.

While presenting the calendar change to board members, Warren noted how the First Amendment forbids any form of government from honoring one religious practice over others.

And in a letter to parents explaining the move, Warren noted how district officials initially decided to have students take those three religious holidays off because of a "high number of staff absences anticipated on those days, not for religious reasons."

Since teachers soon will be expected to work those three days, they still have the option to use a personal day or take a non-paid day off to observe any religious holiday they want, said Nicole Terson and Audrey Salzman, co-presidents of the Lincolnshire-Prairie View Teachers' Association.

The district will be monitoring staff absences on those three religious holidays next school year to gauge the new policy, Warren said.

"We'll need to see how it happens in this first year," he said.

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