



## 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

SEPTEMBER 19, 2017

The Regular Meeting of the Board of Education of Lincolnshire-Prairie View School District 103 will be held on Tuesday, September 19, 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 15 Minutes                           |    |
| B. Pledge of Allegiance                            |    |
| C. Community Participation                         |    |
| D. Approval of Minutes                             | 3  |
| Time: 5 Minutes                                    |    |
| E. Consent Agenda                                  |    |
| Time: 5 Minutes                                    |    |
| 1. Approval of Bills                               | 13 |
| 2. Approval of Donations                           | 51 |
| 3. Approval of Employment Actions                  | 52 |
| 4. Approval of Amendment to Administrator Contract | 53 |
| 5. Approval of Memorandum of Understanding         | 55 |
| F. Action Items                                    |    |
| Time: 5 Minutes                                    |    |
| 1. Approval of Vision 2020 Goals for 2017-2018     | 58 |
| G. Discussion Items                                |    |
| Time: 1 Hour                                       |    |
| 1. School Board Agenda Calendar                    | 60 |
| 2. Construction Update                             | 73 |
| 3. Curriculum Goals                                | 76 |
| 4. Board Goals                                     | 80 |
| 5. Superintendent Goals                            | 82 |
| H. Information                                     |    |
| Time: 30 Minutes                                   |    |
| 1. Board Representatives Committee Update          |    |

2. Written Department Updates	
a. Business Office	85
b. Enrollment	109
c. Facilities	110
d. Curriculum and Instruction, Student Services, and Technology and Assessment	
3. Charitable Activities 2017-2018	111
4. Superintendent's Informational Report	116
5. IASB Upcoming Events	124
I. In The Press	132
J. Old Business/New Business	
K. Community Participation	
L. Executive Session	
Time: 30 Minutes	
M. Adjournment	



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**BOARD OF EDUCATION REGULAR MEETING MINUTES**

Tuesday, August 22, 2017

The Board of Education of Lincolnshire-Prairie View School District 103 held its Regular Meeting on Tuesday, August 22, 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  
Chris Curtis  
Malathy Dwaraknath  
Kate Harper  
Liang Yang

Absent: Marissa Grossenbach

Also present:

Dr. Scott Warren, Superintendent  
Patrick Palbicke, Assistant Superintendent for Business/CSBO  
Katie Reynolds, Assistant Superintendent for Curriculum and Instruction  
Dr. Gina Finaldi, Director of Student Services  
Scott Gaunky, Director of Facilities  
RJ Bialk, Director of Technology & Assessments  
Michelle Blackley, Principal, Daniel Wright Junior High School  
Ann Hofmeier, Principal, Laura B. Sprague School  
Sabrina Hoepfer, Assistant Principal Laura B. Sprague School  
Norma Taylor, Board Secretary

Public: 0

Press: 0

Staff: 2

**Call to Order and Roll Call**

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

**Pledge of Allegiance**

### **Community Participation**

There was no community participation at this time.

### **Approval of Minutes**

**Motion by** Mrs. Harper, seconded by Mrs. Dwaraknath, to approve the minutes of the July 11, 2017 Regular meeting and Executive Session, and the July 18, 2017 Special meeting.

**Roll Call:** Ayes: Curtis, Dwaraknath, Harper, Yang, Gordon. Nays: None. Abstain: Curtis July 18. van Gerven. Motion carried.

### **Consent Agenda**

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

Approval of Bills

Approval of Donations

Approval of Employment

Approval of Resignations

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

### **Discussion Items**

#### **Vision 2020 Draft Goals**

Dr. Warren presented the Vision 2020 draft goals for the 2017-2018 school year. The goal areas represent work identified during the strategic planning process in 2015, the work of the Vision 2020 committee on May 30, 2017, and the administrative review. A brief discussion was held. The goals will be further reviewed at the next meeting.

#### **Construction Update**

Dr. Warren and Mr. Palbicke provided an update of the construction projects and capital outlay budgets at Half Day and Sprague Schools. Discussion was held of outstanding obligations and how to proceed with initiatives. The Board agreed to move forward with the crosswalk project at Daniel Wright Junior High School.

#### **Board Representatives Committee Update**

The Board discussed their representation on specific committees.

#### **Board Goals Discussion**

Mrs. van Gerven reviewed initial Board goals provided to her, and discussed the process to develop the goals for the 2017-18 school year. She will compile the information and provide it to the Board for review.

### **Superintendent Report**

Dr. Warren provided his Superintendent report.

**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.

**Roll Call:** Ayes: Curtis, Dwaraknath, Harper, van Gerven, Yang, 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 8:53 p.m.

**Adjournment**

**Motion by** Mrs. Dwaraknath, seconded by Mr. Curtis, to adjourn.

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

The meeting adjourned at 8:54 p.m.

\_\_\_\_\_  
President Board of Education

\_\_\_\_\_  
Secretary Board of Education

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**BOARD OF EDUCATION EXECUTIVE SESSION MINUTES**

Tuesday, August 22, 2017

An Executive Session of the Board of Education of Lincolnshire-Prairie View School District 103 was held on Tuesday, August 22, 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  
Chris Curtis  
Malathy Dwaraknath  
Kate Harper  
Liang Yang

Absent: Marissa Grossenbach

Also present:

Dr. Scott Warren, Superintendent  
Norma Taylor, Board Secretary

Executive Session convened at 8:21 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees.

Personnel

Dr. Warren discussed Colleen Antczak 0.4 FTE, Speech/Language Pathologist has requested maternity leave from January-April 2018. Dr. Warren noted she is not full time nor is she tenured, so she has only minimal sick days. Discussion was held of allowing the leave through a Memorandum of Understanding, and using an agency to fill her position during the leave. The Board was amiable to the situation.

Scott Warren and Norma Taylor left the meeting at 8:30 p.m.

The Board discussed the Superintendent's evaluation.

**Open Session**

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

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

The meeting reconvened to Open Session at 8:54 p.m.

\_\_\_\_\_  
President            Board of Education

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Secretary            Board of Education

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**BOARD OF EDUCATION COMMITTEE OF THE WHOLE MEETING MINUTES**  
**Tuesday, September 5, 2017**

The Board of Education of Lincolnshire-Prairie View School District 103 held its Committee of the Whole Meeting on Tuesday, September 5, 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  
Chris Curtis  
Malathy Dwaraknath  
Marissa Grossenbach  
Kate Harper  
Liang Yang

Absent: None

Also present:

Dr. Scott Warren, Superintendent  
Patrick Palbicke, Assistant Superintendent for Business/CSBO  
Katie Reynolds, Assistant Superintendent for Curriculum and Instruction  
Dr. Gina Finaldi, Director of Student Services  
Scott Gaunky, Director of Facilities  
RJ Bialk, Director of Technology & Assessment  
Norma Taylor, Board Secretary

Public: 0

Press: 1

Staff: 2

**Call to Order and Roll Call**

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

**Community Participation**

There was no community participation at this time.

## **Discussion Items**

### **1. Audit Update**

Mr. Palbicke provided an update of the recent audit with respect to the fieldwork, and provided updated year-end financial information that was included in the audit. He noted final audit results would be available in October.

### **2. Construction Update**

Dr. Warren discussed the construction projects at Sprague and Half Day Schools, noting the schools opened on time as scheduled for the start of the 2017-18 school year. Mr. Gaunky reviewed some construction items still in process at the schools. Dr. Warren noted the ribbon cuttings brought many community members who were able to walk through the schools and see the new learning spaces.

### **3. School Funding Update**

Dr. Warren provided an update of school funding Senate Bill 1947 that was recently signed, and its impact on District 103. Discussion was held of the evidence-based funding formula and other items of the bill. The Board noted its transparency with the community with respect to financials and budget meetings; and its commitment to the highest standards of educational excellence.

### **4. Vision 2020 Goals**

Dr. Warren provided updated Vision 2020 draft goals for discussion. Specific goals were discussed and reviewed.

### **5. Board Goals**

Mrs. van Gerven provided draft Board Goals for the 2017-2018 school year. The Board discussed the goals and will review changes at the next 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.

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

The Board moved into Executive Session at 8:38 p.m.

## **Open Session**

The Board reconvened to Open Session at 9:00 p.m.

## **Adjournment**

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

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

The meeting adjourned at 9:01 p.m.

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President Board of Education

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Secretary Board of Education

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**BOARD OF EDUCATION EXECUTIVE SESSION MINUTES**

Tuesday, September 5, 2017

An Executive Session of the Board of Education of Lincolnshire-Prairie View School District 103 was held on Tuesday, September 5, 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  
Chris Curtis  
Malathy Dwaraknath  
Marissa Grossenbach  
Kate Harper  
Liang Yang

Absent: None

Also present:

Dr. Scott Warren, Superintendent  
Norma Taylor, Board Secretary

Executive Session convened at 8:42 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees.

Personnel

Dr. Warren and the Board discussed the Superintendent's evaluation.

**Open Session**

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

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

The meeting reconvened to Open Session at 9:00 p.m.

\_\_\_\_\_  
President Board of Education

\_\_\_\_\_  
Secretary Board of Education



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**BOARD OF EDUCATION SPECIAL MEETING MINUTES**

Tuesday, September 7, 2017

The Board of Education of Lincolnshire-Prairie View School District 103 held a Special Meeting on Thursday, September 7, 2017 in the Cafeteria 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  
Marissa Grossenbach  
Liang Yang

Absent: Chris Curtis  
Kate Harper

Also present:

Dr. Scott Warren, Superintendent  
Anthony Mendoza, Director of Transportation  
Norma Taylor, Board Secretary

Public: 41

Press: 0

Staff: 0

**Call to Order and Roll Call**

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

**Transportation**

A public meeting was held to discuss the District's bus transportation. Dr. Warren and Mr. Mendoza provided a background of the work of the Transportation Committee and the guidelines that the committee developed. Discussion was held and the question and answer session allowed for community members and the administration to hear concerns.

Mrs. Yang left the meeting at 8:15 p.m.

**Adjournment**

**Motion by** Mrs. Grossenbach, seconded by Mrs. Dwaraknath, to adjourn.

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

The meeting adjourned at 8:45 p.m.

\_\_\_\_\_  
President Board of Education

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Secretary Board of Education

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# Bills Payable (Fund Summary)

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Printed: 9/14/2017 12:24 PM  
Lincolnshire-Prairie View SD #103  
Expense on Date: 9/1/2017 to 9/30/2017

<b>Fund Code</b>	<b>Description</b>	<b>Amount</b>
10	Education Fund	352,410.86
20	Oper, Build, & Maint Fund	115,483.47
30	Debt Service Fund or Fund Group	23,653.00
40	Transportation Fund	290,830.71
60	Capital Projects Fund or Fund Group	2,225,386.40
<b>Report Total</b>		<u><u>\$3,007,764.44</u></u>

# Bills Payable by Account

Printed: 9/14/2017 12:25 PM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 9/1/2017 to 9/30/2017

Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
<b>10-1100-392</b>							
<b>Education Fund</b>							
	03895	SEESAW LEARNING	LICENSE RENEWAL (1065)	9	5,825.55		0
					<b>Total:</b>		
					<u>\$5,825.55</u>		
					<b>Fund: 10</b>		
					<u>\$5,825.55</u>		
					<b>Account: 10-1100-392</b>		
					<u>\$5,825.55</u>		
<b>10-1100-420</b>							
<b>Education Fund</b>							
	00284	HOUGHTON MIFFLIN HARCOURT	CURRICULUM TEXTBOOKS (688)	9	26,298.50		0
			CURRICULUM TEXTBOOKS (242)	9	20,100.50		0
					<b>Total:</b>		
					<u>\$46,399.00</u>		
	04029	TEACHERS CURRICULUM INSTITUTE	SSA SUBSCRIPTIONS 6 YEARS (704)	9	2,101.50		0
			SSA SUBSCRIPTIONS 6 YEARS (704)	9	52,230.00		0
					<b>Total:</b>		
					<u>\$54,331.50</u>		
					<b>Fund: 10</b>		
					<u>\$100,730.50</u>		
					<b>Account: 10-1100-420</b>		
					<u>\$100,730.50</u>		
<b>10-1111-225</b>							
<b>Education Fund</b>							
	00283	HJELM, BETH	REIMB RETIREE INSURANCE	9	1,076.00		0
					<b>Total:</b>		
					<u>\$1,076.00</u>		
					<b>Fund: 10</b>		
					<u>\$1,076.00</u>		
					<b>Account: 10-1111-225</b>		
					<u>\$1,076.00</u>		
<b>10-1111-410</b>							
<b>Education Fund</b>							
	02110	AMAZON	CLASSROOM SUPPLIES	9	56.95		0
			CLASSROOM SUPPLIES	9	9.98		0
			CLASSROOM SUPPLIES	9	23.40		0
			CLASSROOM SUPPLIES	9	17.23		0
					<b>Total:</b>		
					<u>\$107.56</u>		

# Bills Payable by Account

Printed: 9/14/2017 12:25 PM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 9/1/2017 to 9/30/2017

Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
	00215	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	9	172.50		0
					<b>Total:</b>		
					<u>\$172.50</u>		
	02706	MERCHEN, MEGAN	REIMB CLASSROOM SUPPLIES	9	112.33		0
					<b>Total:</b>		
					<u>\$112.33</u>		
	01976	Muller, Christina	REIMB CLASSROOM SUPPLIES	9	158.73		0
					<b>Total:</b>		
					<u>\$158.73</u>		
	00088	QUILL	CLASSROOM SUPPLIES	9	98.42		0
			CLASSROOM SUPPLIES	9	26.99		0
					<b>Total:</b>		
					<u>\$125.41</u>		
	04301	RAYMOND GEDDES & CO INC	CLASSROOM SUPPLIES	9	5.97		0
			CLASSROOM SUPPLIES	9	17.28		0
			CLASSROOM SUPPLIES	9	6.31		0
			CLASSROOM SUPPLIES	9	4.87		0
					<b>Total:</b>		
					<u>\$34.43</u>		
15	00217	REALLY GOOD STUFF	CLASSROOM SUPPLIES	9	86.11		0
					<b>Total:</b>		
					<u>\$86.11</u>		
	00097	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	9	9.27		0
			CLASSROOM SUPPLIES	9	9.48		0
			CLASSROOM SUPPLIES	9	22.24		0
			CLASSROOM SUPPLIES	9	127.30		0
			CLASSROOM SUPPLIES	9	95.56		0
					<b>Total:</b>		
					<u>\$263.85</u>		
	03311	Zibell, Kristina	REIMB CLASSROOM SUPPLIES	9	108.36		0
					<b>Total:</b>		
					<u>\$108.36</u>		
					<b>Fund: 10</b>		
					<u>\$1,169.28</u>		
					<b>Account: 10-1111-410</b>		
					<u>\$1,169.28</u>		
<b>10-1111-411</b>							
		<b>Education Fund</b>					
	00215	LAKESHORE LEARNING MATERIALS	CLASSROOM ART SUPPLIES	9	398.72		0

# Bills Payable by Account

Printed: 9/14/2017 12:25 PM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 9/1/2017 to 9/30/2017

Account Number		Vendor Name	Description	Batch #	Amount	Check Date	Check #
					<b>Total:</b>		
					<u>\$398.72</u>		
01826	NASCO	ART SUPPLIES		9	201.80		0
					<b>Total:</b>		
					<u>\$201.80</u>		
00097	SCHOOL SPECIALTY	CLASSROOM ART SUPPLIES		9	95.67		0
		CLASSROOM ART SUPPLIES		9	72.88		0
		CLASSROOM ART SUPPLIES		9	45.92		0
		CLASSROOM SUPPLIES		9	1,642.79		0
		CLASSROOM ART SUPPLIES		9	957.86		0
					<b>Total:</b>		
					<u>\$2,815.12</u>		
					<b>Fund: 10</b>		
					<u>\$3,415.64</u>		
					<b>Account: 10-1111-411</b>		
					<u>\$3,415.64</u>		
<b>10-1111-412</b>	<b>Education Fund</b>						
00088	QUILL	CLASSROOM SUPPLIES		9	53.14		0
		CLASSROOM SUPPLIES		9	37.65		0
		CLASSROOM SUPPLIES		9	33.20		0
		CLASSROOM SUPPLIES		9	44.54		0
		CLASSROOM SUPPLIES		9	26.72		0
		CLASSROOM SUPPLIES		9	53.98		0
		CLASSROOM SUPPLIES		9	74.50		0
		CLASSROOM SUPPLIES		9	98.95		0
					<b>Total:</b>		
					<u>\$422.68</u>		
00097	SCHOOL SPECIALTY	PAPER ORDER - GR 2		9	2,207.48		0
		CLASSROOM SUPPLIES		9	442.20		0
		CLASSROOM SUPPLIES		9	33.16		0
		CLASSROOM SUPPLIES		9	79.68		0
		CLASSROOM SUPPLIES		9	9.22		0
					<b>Total:</b>		
					<u>\$2,771.74</u>		
					<b>Fund: 10</b>		
					<u>\$3,194.42</u>		
					<b>Account: 10-1111-412</b>		
					<u>\$3,194.42</u>		

# Bills Payable by Account

Printed: 9/14/2017 12:25 PM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 9/1/2017 to 9/30/2017

Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
<b>10-1111-413</b>							
<b>Education Fund</b>							
	02040	GRAMCO SCHOOL SUPPLIES	CLASSROOM SUPPLIES	9	95.47		0
					<b>Total:</b>	<u>\$95.47</u>	
					<b>Fund: 10</b>	<u>\$95.47</u>	
					<b>Account: 10-1111-413</b>	<u>\$95.47</u>	
<b>10-1111-415</b>							
<b>Education Fund</b>							
	02110	AMAZON	CLASSROOM SUPPLIES	9	647.73		0
			CLASSROOM SUPPLIES	9	19.92		0
			CLASSROOM SUPPLIES	9	519.46		0
			CLASSROOM SUPPLIES	9	47.84		0
			CLASSROOM SUPPLIES	9	80.43		0
			CLASSROOM SUPPLIES	9	191.92		0
					<b>Total:</b>	<u>\$1,507.30</u>	
17	02332	TEACHER DIRECT	CLASSROOM SUPPLIES	9	278.32		0
			CLASSROOM SUPPLIES	9	362.32		0
					<b>Total:</b>	<u>\$640.64</u>	
					<b>Fund: 10</b>	<u>\$2,147.94</u>	
					<b>Account: 10-1111-415</b>	<u>\$2,147.94</u>	
<b>10-1111-416</b>							
<b>Education Fund</b>							
	00215	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	9	329.89		0
			CLASSROOM SUPPLIES	9	49.48		0
					<b>Total:</b>	<u>\$379.37</u>	
	00217	REALLY GOOD STUFF	SOCIAL STUDIES SUPPLIES	9	438.75		0
					<b>Total:</b>	<u>\$438.75</u>	
	00097	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	9	238.00		0
					<b>Total:</b>	<u>\$238.00</u>	

# Bills Payable by Account

Printed: 9/14/2017 12:25 PM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 9/1/2017 to 9/30/2017

Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					<b>Fund: 10</b>	<u>\$1,056.12</u>	
					<b>Account: 10-1111-416</b>	<u>\$1,056.12</u>	
<b>10-1111-417</b>							
<b>Education Fund</b>							
02110	AMAZON	CLASSROOM BOOKS		9	51.63		0
		CLASSROOM SUPPLIES		9	267.74		0
					<b>Total:</b>	<u>\$319.37</u>	
04300	GANDER PUBLISHING	CLASSROOM WORKBOOKS		9	20.07		0
		CLASSROOM WORKBOOKS		9	26.71		0
		CLASSROOM WORKBOOKS		9	63.02		0
		CLASSROOM WORKBOOKS		9	42.94		0
					<b>Total:</b>	<u>\$152.74</u>	
01981	HEINEMANN	ELA BOOKS		9	7.00		0
		ELA BOOKS		9	27.50		0
					<b>Total:</b>	<u>\$34.50</u>	
04179	NO TEARS LEARNING	CLASSROOM SUPPLIES		9	1,827.54		0
					<b>Total:</b>	<u>\$1,827.54</u>	
03723	PIONEER VALLEY BOOKS	CLASSROOM BOOKS		9	200.20		0
					<b>Total:</b>	<u>\$200.20</u>	
00217	REALLY GOOD STUFF	CLASSROOM ELA SUPPLIES		9	61.93		0
					<b>Total:</b>	<u>\$61.93</u>	
00097	SCHOOL SPECIALTY	CLASSROOM SUPPLIES		9	80.88		0
		CLASSROOM SUPPLIES		9	12.58		0
					<b>Total:</b>	<u>\$93.46</u>	
00708	STENHOUSE PUBLISHERS	CLASSROOM BOOK PROF DEVEL		9	2.27		0
		CLASSROOM BOOK PROF DEVEL		9	22.73		0
					<b>Total:</b>	<u>\$25.00</u>	
02620	TREETOP PUBLISHING	CLASSROOM ELA SUPPLIES		9	14.48		0
		CLASSROOM ELA SUPPLIES		9	34.50		0

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Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
02620	TREETOP PUBLISHING	CLASSROOM ELA SUPPLIES	9	110.25		0
				<b>Total:</b>	<u>\$159.23</u>	
01967	WILSON LANGUAGE TRAINING	CLASSROOM SUPPLIES	9	8.00		0
		CLASSROOM SUPPLIES	9	160.00		0
				<b>Total:</b>	<u>\$168.00</u>	
03311	Zibell, Kristina	REIMB CLASSROOM BOOKS	9	110.15		0
				<b>Total:</b>	<u>\$110.15</u>	
				<b>Fund: 10</b>	<u>\$3,152.12</u>	
				<b>Account: 10-1111-417</b>	<u>\$3,152.12</u>	
<b>10-1111-418</b>						
<b>Education Fund</b>						
00284	HOUGHTON MIFFLIN HARCOURT	CLASSROOM BOOKS (344)	9	3,973.20		0
				<b>Total:</b>	<u>\$3,973.20</u>	
19 00215	LAKESHORE LEARNING MATERIALS	CLASSROOM MATH SUPPLIES	9	114.94		0
				<b>Total:</b>	<u>\$114.94</u>	
01826	NASCO	CLASSROOM SUPPLIES	9	154.34		0
		CLASSROOM SUPPLIES	9	163.78		0
		CLASSROOM SUPPLIES	9	195.10		0
		CLASSROOM SUPPLIES	9	55.67		0
				<b>Total:</b>	<u>\$568.89</u>	
00322	PRIMARY CONCEPTS	CLASSROOM SUPPLIES	9	20.25		0
		CLASSROOM SUPPLIES	9	33.70		0
				<b>Total:</b>	<u>\$53.95</u>	
00097	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	9	110.40		0
				<b>Total:</b>	<u>\$110.40</u>	
02332	TEACHER DIRECT	CLASSROOM SUPPLIES	9	141.44		0
				<b>Total:</b>	<u>\$141.44</u>	
				<b>Fund: 10</b>	<u>\$4,962.82</u>	

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<b>Account: 10-1111-418</b>					<b>\$4,962.82</b>		
<b>10-1111-419</b>							
<b>Education Fund</b>							
02110	AMAZON	CLASSROOM SUPPLIES		9	59.95		0
		CLASSROOM SUPPLIES		9	22.17		0
		CLASSROOM SUPPLIES		9	16.97		0
		CLASSROOM SUPPLIES		9	42.51		0
		CLASSROOM SUPPLIES		9	21.31		0
		CLASSROOM SUPPLIES		9	179.98		0
<b>Total:</b>					<b>\$342.89</b>		
04345	Hofmeier, Ann L	REIMB SUPPLIES FOR PROFESSIONAL DEVEL		9	103.00		0
<b>Total:</b>					<b>\$103.00</b>		
00215	LAKESHORE LEARNING MATERIALS	SUPPLIES - OTHER		9	733.45		0
		CLASSROOM SUPPLIES		9	69.58		0
		CLASSROOM SUPPLIES		9	463.84		0
<b>Total:</b>					<b>\$1,266.87</b>		
00318	PLANK RD PUBLISHING	CLASSROOM RUG		9	64.19		0
		CLASSROOM RUG		9	802.26		0
<b>Total:</b>					<b>\$866.45</b>		
00088	QUILL	CLASSROOM SUPPLIES		9	173.42		0
		CLASSROOM SUPPLIES		9	117.71		0
		CLASSROOM SUPPLIES		9	180.25		0
		CLASSROOM SUPPLIES		9	84.78		0
		CLASSROOM SUPPLIES		9	141.30		0
		CLASSROOM SUPPLIES		9	56.52		0
		CLASSROOM SUPPLIES		9	151.41		0
		CLASSROOM SUPPLIES		9	143.82		0
		BREAKROOM TABLE		9	390.00		0
<b>Total:</b>					<b>\$1,439.21</b>		
00097	SCHOOL SPECIALTY	CLASSROOM SUPPLIES		9	45.68		0
<b>Total:</b>					<b>\$45.68</b>		

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Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
03390	TIERNEY	SMART BOARD -SP	9	986.00		0
				<b>Total:</b>	<u>\$986.00</u>	
				<b>Fund: 10</b>	<u>\$5,050.10</u>	
				<b>Account: 10-1111-419</b>	<u>\$5,050.10</u>	
<b>10-1112-225</b>						
Education Fund						
00699	HOOVER, CHRISTINE	REIMB RETIREE INSURANCE	9	1,020.88		0
				<b>Total:</b>	<u>\$1,020.88</u>	
				<b>Fund: 10</b>	<u>\$1,020.88</u>	
				<b>Account: 10-1112-225</b>	<u>\$1,020.88</u>	
<b>10-1112-230</b>						
Education Fund						
04017	LaBelle, Kelsey L	TUITION REIMBURSEMENT	9	705.00		0
				<b>Total:</b>	<u>\$705.00</u>	
03933	Padron-Glass, Nicole	NET DIFFERENCE DUE ON PREV REIMBURSEMENT	9	180.00		0
				<b>Total:</b>	<u>\$180.00</u>	
03319	Smidt, Ashley	TUITION REIMBURSEMENT	9	1,400.00		0
				<b>Total:</b>	<u>\$1,400.00</u>	
				<b>Fund: 10</b>	<u>\$2,285.00</u>	
				<b>Account: 10-1112-230</b>	<u>\$2,285.00</u>	
<b>10-1112-410</b>						
Education Fund						
04017	LaBelle, Kelsey L	REIMB CLASSROOM SUPPLIES	9	193.71		0
				<b>Total:</b>	<u>\$193.71</u>	
				<b>Fund: 10</b>	<u>\$193.71</u>	
				<b>Account: 10-1112-410</b>	<u>\$193.71</u>	
<b>10-1112-415</b>						
Education Fund						

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Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
00545	BELFORD, AMY	REIMB CLASSROOM SUPPLIES	9	16.00		0
				<b>Total:</b>	<u>\$16.00</u>	
				<b>Fund: 10</b>	<u>\$16.00</u>	
				<b>Account: 10-1112-415</b>	<u>\$16.00</u>	
<b>10-1112-419</b>						
<b>Education Fund</b>						
02368	JOHN F. MATE CO	LAMINATE COUNTERTOP PE OFC - HD	9	2,130.00		0
		NEW MAIL CABINET - HD	9	3,250.00		0
				<b>Total:</b>	<u>\$5,380.00</u>	
				<b>Fund: 10</b>	<u>\$5,380.00</u>	
				<b>Account: 10-1112-419</b>	<u>\$5,380.00</u>	
<b>10-1112-700</b>						
<b>Education Fund</b>						
03390	TIERNEY	SMART BOARD - HD	9	3,937.00		0
		INTERACTIVE FLAT PANELS - HD	9	948.00		0
				<b>Total:</b>	<u>\$4,885.00</u>	
				<b>Fund: 10</b>	<u>\$4,885.00</u>	
				<b>Account: 10-1112-700</b>	<u>\$4,885.00</u>	
<b>10-1120-230</b>						
<b>Education Fund</b>						
00818	Frantom, Kirsten	TUITION REIMBURSEMENT	9	400.00		0
				<b>Total:</b>	<u>\$400.00</u>	
04086	Tabiendo, Olivia M	TUITION REIMBURSEMENT	9	1,230.00		0
				<b>Total:</b>	<u>\$1,230.00</u>	
				<b>Fund: 10</b>	<u>\$1,630.00</u>	
				<b>Account: 10-1120-230</b>	<u>\$1,630.00</u>	
<b>10-1120-410</b>						
<b>Education Fund</b>						
02110	AMAZON	CLASSROOM SUPPLIES	9	14.54		0

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				<b>Total:</b>	<b>\$14.54</b>		
04343	Heller, Lindsey R	REIMB CLASSROOM SUPPLIES	9	49.00		0	
				<b>Total:</b>	<b>\$49.00</b>		
04141	OTC BRANDS	TEACHER SUPPLY BUDGET	9	162.73		0	
				<b>Total:</b>	<b>\$162.73</b>		
04360	Raquet, Caitlyn	REIMB CLASSROOM SUPPLIES	9	100.59		0	
				<b>Total:</b>	<b>\$100.59</b>		
00217	REALLY GOOD STUFF	CLASSROOM SUPPLIES	9	101.55		0	
		CLASSROOM SUPPLIES	9	59.66		0	
				<b>Total:</b>	<b>\$161.21</b>		
02180	SCHOOL SERVICE	OFFICE FORMS - DW	9	27.00		0	
		OFFICE FORMS - DW	9	210.00		0	
				<b>Total:</b>	<b>\$237.00</b>		
23 00097	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	9	149.01		0	
		CLASSROOM SUPPLIES	9	48.31		0	
		CLASSROOM SUPPLIES	9	17.40		0	
		CLASSROOM SUPPLIES	9	32.87		0	
		CLASSROOM SUPPLIES	9	126.32		0	
		TEACHER SUPPLY BUDGET	9	243.96		0	
		TEACHER SUPPLY BUDGET	9	6.54		0	
02000		TEACHER SUPPLY BUDGET	9	214.87		0	
00097		CLASSROOM SUPPLIES	9	129.98		0	
		TEACHER SUPPLY BUDGET	9	29.15		0	
		TEACHER SUPPLY BUDGET	9	49.38		0	
		TEACHER SUPPLY BUDGET	9	17.40		0	
				<b>Total:</b>	<b>\$1,065.19</b>		
02355	WAREHOUSE DIRECT	TEACHER SUPPLY BUDGET	9	249.47		0	
				<b>Total:</b>	<b>\$249.47</b>		
04367	Wood, Kristin M	REIMB CLASSROOM SUPPLIES	9	34.38		0	

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					<b>Total:</b>	<u>\$34.38</u>	
					<b>Fund: 10</b>	<u>\$2,074.11</u>	
					<b>Account: 10-1120-410</b>	<u>\$2,074.11</u>	
<b>10-1120-411</b>							
Education Fund							
	02110	AMAZON	CLASSROOM SUPPLIES	9	40.65		0
			CLASSROOM SUPPLIES	9	13.84		0
					<b>Total:</b>	<u>\$54.49</u>	
	04383	Gomez, Carolina B	REIMB ART SUPPLIES	9	87.17		0
					<b>Total:</b>	<u>\$87.17</u>	
	00097	SCHOOL SPECIALTY	PAPER ORDER - ART	9	861.65		0
					<b>Total:</b>	<u>\$861.65</u>	
					<b>Fund: 10</b>	<u>\$1,003.31</u>	
					<b>Account: 10-1120-411</b>	<u>\$1,003.31</u>	
<b>10-1120-413</b>							
Education Fund							
	00347	TEACHERS DISCOVERY	SPANISH BOOKS	9	3,286.74		0
					<b>Total:</b>	<u>\$3,286.74</u>	
					<b>Fund: 10</b>	<u>\$3,286.74</u>	
					<b>Account: 10-1120-413</b>	<u>\$3,286.74</u>	
<b>10-1120-414</b>							
Education Fund							
	02681	LAKE COOK DISTRIBUTORS	CLASSROOM NOVELS (1738) REVTRAK	9	10,116.52		0
					<b>Total:</b>	<u>\$10,116.52</u>	
					<b>Fund: 10</b>	<u>\$10,116.52</u>	
					<b>Account: 10-1120-414</b>	<u>\$10,116.52</u>	
<b>10-1120-415</b>							
Education Fund							

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Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
00268	FLINN SCIENTIFIC	SCIENCE SUPPLIES	9	1,017.30		0
				<b>Total:</b>	<u>\$1,017.30</u>	
03329	FREY SCIENTIFIC	SCIENCE SUPPLIES	9	2,022.75		0
				<b>Total:</b>	<u>\$2,022.75</u>	
01826	NASCO	SCIENCE SUPPLIES	9	175.54		0
				<b>Total:</b>	<u>\$175.54</u>	
01594	NATIONAL SCIENCE TEACHERS ASSOCIATION	CLASSROOM BOOKS	9	118.56		0
				<b>Total:</b>	<u>\$118.56</u>	
02355	WAREHOUSE DIRECT	CLASSROOM SCIENCE SUPPLIES	9	684.55		0
				<b>Total:</b>	<u>\$684.55</u>	
				<b>Fund: 10</b>	<u>\$4,018.70</u>	
				<b>Account: 10-1120-415</b>	<u>\$4,018.70</u>	
<b>10-1120-415-1</b>						
<b>01 Education Fund</b>						
00198	MCMASTER-CARR SUPPLY CO.	STEM SUPPLIES	9	42.81		0
				<b>Total:</b>	<u>\$42.81</u>	
				<b>Fund: 10</b>	<u>\$42.81</u>	
				<b>Account: 10-1120-415-1</b>	<u>\$42.81</u>	
<b>10-1120-417</b>						
<b>Education Fund</b>						
02110	AMAZON	CLASSROOM FURNITURE	9	30.38		0
		CLASSROOM FURNITURE	9	46.25		0
		CLASSROOM FURNITURE	9	664.44		0
		CLASSROOM FURNITURE	9	154.50		0
		CLASSROOM FURNITURE	9	39.55		0
		CLASSROOM FURNITURE	9	67.95		0
		CLASSROOM SUPPLIES	9	245.20		0
		CLASSROOM SUPPLIES	9	54.02		0
		CLASSROOM FURNITURE	9	226.09		0

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					<b>Total:</b>	<u>\$1,528.38</u>	
					<b>Fund: 10</b>	<u>\$1,528.38</u>	
					<b>Account: 10-1120-417</b>	<u>\$1,528.38</u>	
<b>10-1120-418</b>							
<b>Education Fund</b>							
	00853	DIDAX EDUCATION RESOURCES	CLASSROOM SUPPLIES	9	7.50		0
			CLASSROOM SUPPLIES	9	33.90		0
					<b>Total:</b>	<u>\$41.40</u>	
	02011	EAI EDUCATION	CLASSROOM SUPPLIES	9	161.56		0
					<b>Total:</b>	<u>\$161.56</u>	
	01826	NASCO	MATH SUPPLIES	9	95.94		0
					<b>Total:</b>	<u>\$95.94</u>	
	00217	REALLY GOOD STUFF	CLASSROOM MATH SUPPLIES	9	14.94		0
					<b>Total:</b>	<u>\$14.94</u>	
					<b>Fund: 10</b>	<u>\$313.84</u>	
					<b>Account: 10-1120-418</b>	<u>\$313.84</u>	
<b>10-1120-419</b>							
<b>Education Fund</b>							
	02110	AMAZON	CLASSROOM BOOKS	9	54.02		0
					<b>Total:</b>	<u>\$54.02</u>	
	00097	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	9	32.87		0
					<b>Total:</b>	<u>\$32.87</u>	
					<b>Fund: 10</b>	<u>\$86.89</u>	
					<b>Account: 10-1120-419</b>	<u>\$86.89</u>	
<b>10-1150-392</b>							
<b>Education Fund</b>							
	03958	DIRECT FITNESS SOLUTONS	PE EQUIPMENT MAINT AGREEMENT - DW	9	355.00		0
					<b>Total:</b>	<u>\$355.00</u>	

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					<b>Fund: 10</b>	<u>\$355.00</u>	
					<b>Account: 10-1150-392</b>	<u>\$355.00</u>	
<b>10-1150-410</b>							
<b>Education Fund</b>							
00081	PALOS SPORTS	PE SUPPLIES		9	2,101.09		0
		PE SUPPLIES		9	233.97		0
		PE SUPPLIES		9	116.96		0
		PE SUPPLIES		9	89.97		0
					<b>Total:</b>	<u>\$2,541.99</u>	
					<b>Fund: 10</b>	<u>\$2,541.99</u>	
					<b>Account: 10-1150-410</b>	<u>\$2,541.99</u>	
<b>10-1150-410-3</b>							
<b>Education Fund</b>							
00242	ANDERSON LOCK	GYM LOCKS (350) - DW		9	1,746.50		0
					<b>Total:</b>	<u>\$1,746.50</u>	
00273	GOPHER	PE SUPPLIES		9	17.98		0
		PE SUPPLIES		9	105.80		0
					<b>Total:</b>	<u>\$123.78</u>	
00081	PALOS SPORTS	PE SUPPLIES		9	24.99		0
		PE SUPPLIES		9	417.50		0
					<b>Total:</b>	<u>\$442.49</u>	
					<b>Fund: 10</b>	<u>\$2,312.77</u>	
					<b>Account: 10-1150-410-3</b>	<u>\$2,312.77</u>	
<b>10-1150-414</b>							
<b>Education Fund</b>							
02922	COASTAL ENTERPRISES	PE UNIFORMS 17-18		9	4,424.10		0
					<b>Total:</b>	<u>\$4,424.10</u>	
					<b>Fund: 10</b>	<u>\$4,424.10</u>	
					<b>Account: 10-1150-414</b>	<u>\$4,424.10</u>	

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
<b>10-1190-319</b>							
Education Fund							
	01192	SOLO CLASSIC	REPAIR BASS JR	9	800.00		0
					<b>Total:</b>	<u>\$800.00</u>	
					<b>Fund: 10</b>	<u>\$800.00</u>	
					<b>Account: 10-1190-319</b>	<u>\$800.00</u>	
<b>10-1190-640</b>							
Education Fund							
	04389	IGSMA	MEMBERSHIP FEES (8)	9	230.00		0
					<b>Total:</b>	<u>\$230.00</u>	
					<b>Fund: 10</b>	<u>\$230.00</u>	
					<b>Account: 10-1190-640</b>	<u>\$230.00</u>	
<b>10-1200-314</b>							
Education Fund							
	03261	COMPASS HEALTH CENTER	HOMEBOUND INSTRUCTION	9	900.00		0
					<b>Total:</b>	<u>\$900.00</u>	
	02537	HEARTLAND HEALTH OUTREACH CCIS	INTERPRETING SERVICES	9	995.57		0
			INTERPRETING SERVICES	9	376.60		0
					<b>Total:</b>	<u>\$1,372.17</u>	
					<b>Fund: 10</b>	<u>\$2,272.17</u>	
					<b>Account: 10-1200-314</b>	<u>\$2,272.17</u>	
<b>10-1200-410</b>							
Education Fund							
	02347	ABLENET	FOCUS ON STEM DIGITAL CURRICULUM	9	199.00		0
					<b>Total:</b>	<u>\$199.00</u>	
	01562	LITERACY RESOURCES	CLASSROOM BOOKS	9	7.73		0
			CLASSROOM BOOKS	9	77.26		0
					<b>Total:</b>	<u>\$84.99</u>	
	00640	NEWS-2-YOU	SPED SUBSCRIPTION - NEWS 2 YOU	9	169.00		0

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00640	NEWS-2-YOU	SPED SUBSCRIPTION - NEWS 2 YOU	9	479.00		0
				<b>Total:</b>	<u><u>\$648.00</u></u>	
01545	PEARSON	SPED TESTING SUPPLIES	9	44.32		0
		SPED TESTING SUPPLIES	9	234.61		0
		SPED TESTING SUPPLIES	9	89.89		0
		SPED TESTING SUPPLIES	9	117.93		0
				<b>Total:</b>	<u><u>\$486.75</u></u>	
00324	PRO-ED	SPED READING PROGRAM	9	59.99		0
		SPED READING PROGRAM	9	598.91		0
				<b>Total:</b>	<u><u>\$658.90</u></u>	
00613	THERAPY SHOPPE	OT SUPPLIES	9	31.83		0
		OT SUPPLIES	9	300.32		0
				<b>Total:</b>	<u><u>\$332.15</u></u>	
04397	VOYAGER SOPRIS LEARNING	DIGITAL STUDENT/TEACHER LICENSES (12)	9	808.00		0
		TRANSMATH PROGRAM	9	323.40		0
		DIGITAL BOOKS/TRANSMATH	9	431.20		0
				<b>Total:</b>	<u><u>\$1,562.60</u></u>	
				<b>Fund: 10</b>	<u><u>\$3,972.39</u></u>	
				<b>Account: 10-1200-410</b>	<u><u>\$3,972.39</u></u>	
<b>10-1225-410</b>						
<b>Education Fund</b>						
00539	LEARNING RESOURCES	CLASSROOM BOOK	9	44.99		0
				<b>Total:</b>	<u><u>\$44.99</u></u>	
				<b>Fund: 10</b>	<u><u>\$44.99</u></u>	
				<b>Account: 10-1225-410</b>	<u><u>\$44.99</u></u>	
<b>10-1311</b>						
<b>Education Fund</b>						
04400	BHAVE, MADHURA	TUITION REFUND - 19 DAYS	9	1,694.04		0
				<b>Total:</b>	<u><u>\$1,694.04</u></u>	

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# Bills Payable by Account

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					<b>Fund: 10</b>	<u>\$1,694.04</u>	
					<b>Account: 10-1311</b>	<u>\$1,694.04</u>	
<b>10-1500-392</b>							
Education Fund							
	02711	LECHNER & SONS	TOWEL SERVICE	9	132.30		0
			TOWEL SERVICE	9	126.00		0
					<b>Total:</b>	<u>\$258.30</u>	
					<b>Fund: 10</b>	<u>\$258.30</u>	
					<b>Account: 10-1500-392</b>	<u>\$258.30</u>	
<b>10-1912-670</b>							
Education Fund							
	00030	COVE SCHOOL, THE	PRIVATE TUITION	9	3,677.40		0
					<b>Total:</b>	<u>\$3,677.40</u>	
					<b>Fund: 10</b>	<u>\$3,677.40</u>	
					<b>Account: 10-1912-670</b>	<u>\$3,677.40</u>	
<b>10-2130-410-1</b>							
Education Fund							
	00469	MACGILL	HEALTH OFFICE SUPPLIES - SP	9	395.00		0
					<b>Total:</b>	<u>\$395.00</u>	
					<b>Fund: 10</b>	<u>\$395.00</u>	
					<b>Account: 10-2130-410-1</b>	<u>\$395.00</u>	
<b>10-2140-314</b>							
Education Fund							
	02676	BERCOS EDUCATIONAL CONSULTING	SPED CONSULTING	9	271.21		0
					<b>Total:</b>	<u>\$271.21</u>	
					<b>Fund: 10</b>	<u>\$271.21</u>	
					<b>Account: 10-2140-314</b>	<u>\$271.21</u>	
<b>10-2150-314</b>							
Education Fund							

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Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
01857	SPEECH PATH SPECIALISTS	SPEECH/LANGUAGE SERVICES	9	750.00		0
				<b>Total:</b>	<u>\$750.00</u>	
				<b>Fund: 10</b>	<u>\$750.00</u>	
				<b>Account: 10-2150-314</b>	<u>\$750.00</u>	
<b>10-2210-314</b>						
<b>Education Fund</b>						
04390	ADLAI E STEVENSON HIGH SCHOOL	MATH ARTICULATION SPECIALIST	9	27,638.30		0
				<b>Total:</b>	<u>\$27,638.30</u>	
03003	MONTELLANO, MARY	SPANISH SCREENING INTERVIEWS	9	50.00		0
				<b>Total:</b>	<u>\$50.00</u>	
03050	TERRILL, LAURA	CURRICULUM DEVELOPMENT	9	2,061.11		0
				<b>Total:</b>	<u>\$2,061.11</u>	
				<b>Fund: 10</b>	<u>\$29,749.41</u>	
				<b>Account: 10-2210-314</b>	<u>\$29,749.41</u>	
<b>10-2211-491</b>						
<b>Education Fund</b>						
02246	Abrego, Christine	REIMB SUPPLIES FOR READING PROGRAM	9	40.55		0
		REIMB SUPPLIES ELL PROGRAM	9	39.92		0
				<b>Total:</b>	<u>\$80.47</u>	
				<b>Fund: 10</b>	<u>\$80.47</u>	
				<b>Account: 10-2211-491</b>	<u>\$80.47</u>	
<b>10-2215-410</b>						
<b>Education Fund</b>						
01909	Wechselberger, Jill	CLASSROOM SUPPLIES - BEARS GRANT	9	177.43		0
				<b>Total:</b>	<u>\$177.43</u>	
				<b>Fund: 10</b>	<u>\$177.43</u>	
				<b>Account: 10-2215-410</b>	<u>\$177.43</u>	
<b>10-2220-314</b>						

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
<b>Education Fund</b>							
	04388	BIEDRZYCKI, DAVID	AUTHOR VISIT 10/3 - SP	9	1,699.21		0
					<b>Total:</b>		
					<u>\$1,699.21</u>		
	00062	LAKE COUNTY EDUCATIONAL SERVICES	REGISTRATION FOR EVALUATOR RETRAINING	9	225.00		0
					<b>Total:</b>		
					<u>\$225.00</u>		
	04371	SONNENBLICK, JORDAN	AUTHOR VISIT 9/29 - DW	9	2,650.00		0
					<b>Total:</b>		
					<u>\$2,650.00</u>		
					<b>Fund: 10</b>		
					<u>\$4,574.21</u>		
					<b>Account: 10-2220-314</b>		
					<u>\$4,574.21</u>		
<b>10-2220-410-1</b>							
<b>Education Fund</b>							
	03167	Lenzini, Lauren E.	REIMB LIBRARY SUPPLIES	9	59.90		0
			REIMB LIBRARY SUPPLIES	9	33.19		0
					<b>Total:</b>		
					<u>\$93.09</u>		
					<b>Fund: 10</b>		
					<u>\$93.09</u>		
					<b>Account: 10-2220-410-1</b>		
					<u>\$93.09</u>		
<b>10-2220-430-1</b>							
<b>Education Fund</b>							
	03212	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS - SP	9	10.08		0
			LIBRARY BOOKS - SP	9	10.08		0
			LIBRARY BOOKS - SP	9	2.40		0
			LIBRARY BOOKS - SP	9	10.08		0
			LIBRARY BOOKS (10)	9	7.03		0
			LIBRARY BOOKS (10)	9	115.24		0
					<b>Total:</b>		
					<u>\$154.91</u>		
	03167	Lenzini, Lauren E.	REIMB LIBRARY BOOKS	9	30.77		0
					<b>Total:</b>		
					<u>\$30.77</u>		
					<b>Fund: 10</b>		
					<u>\$185.68</u>		
					<b>Account: 10-2220-430-1</b>		
					<u>\$185.68</u>		

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
<b>10-2220-640</b>							
Education Fund							
	03616	EDUCATIONAL LEAGUE OF ILLINOIS	MEMBERSHIP DUES	9	93.00		0
					<b>Total:</b>	<u>\$93.00</u>	
					<b>Fund: 10</b>	<u>\$93.00</u>	
					<b>Account: 10-2220-640</b>	<u>\$93.00</u>	
<b>10-2310-312</b>							
Education Fund							
	04396	YANG, LIANG	REIMB BOARD MEMBER TRAINING	9	90.00		0
					<b>Total:</b>	<u>\$90.00</u>	
					<b>Fund: 10</b>	<u>\$90.00</u>	
					<b>Account: 10-2310-312</b>	<u>\$90.00</u>	
<b>10-2310-317</b>							
Education Fund							
	02048	EDER CASELLA & CO	AUDIT SERVICES	9	11,000.00		0
					<b>Total:</b>	<u>\$11,000.00</u>	
					<b>Fund: 10</b>	<u>\$11,000.00</u>	
					<b>Account: 10-2310-317</b>	<u>\$11,000.00</u>	
<b>10-2310-318</b>							
Education Fund							
	03415	ENGLER CALLAWAY BAASTEN & SRAGA	SPED LEGAL SERVICES	9	1,144.00		0
					<b>Total:</b>	<u>\$1,144.00</u>	
	00783	SCARIANO HIMES & PETRARCA	LEGAL SERVICES	9	348.08		0
			LEGAL SERVICES	9	1,285.20		0
					<b>Total:</b>	<u>\$1,633.28</u>	
					<b>Fund: 10</b>	<u>\$2,777.28</u>	
					<b>Account: 10-2310-318</b>	<u>\$2,777.28</u>	
<b>10-2310-410</b>							
Education Fund							

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Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
02716	QUEST FOOD MANAGEMENT SERVICES	STAFF BREAKFAST 8/24	9	2,406.25		0
				<b>Total:</b>	<u>\$2,406.25</u>	
				<b>Fund: 10</b>	<u>\$2,406.25</u>	
				<b>Account: 10-2310-410</b>	<u>\$2,406.25</u>	
<b>10-2310-640</b>						
<b>Education Fund</b>						
02719	ECRA GROUP	ECRISS AGREEMENT 1ST INSTALL	9	18,198.00		0
				<b>Total:</b>	<u>\$18,198.00</u>	
				<b>Fund: 10</b>	<u>\$18,198.00</u>	
				<b>Account: 10-2310-640</b>	<u>\$18,198.00</u>	
<b>10-2410-312</b>						
<b>Education Fund</b>						
03963	ILLINOIS ASSOCIATION OF SCHOOL ADMINISTRATIVEVALUATOR RETRAINING		9	200.00		0
				<b>Total:</b>	<u>\$200.00</u>	
				<b>Fund: 10</b>	<u>\$200.00</u>	
				<b>Account: 10-2410-312</b>	<u>\$200.00</u>	
<b>10-2410-410-1</b>						
<b>Education Fund</b>						
02110	AMAZON	CLASSROOM SUPPLIES	9	11.35		0
		CLASSROOM SUPPLIES	9	40.09		0
				<b>Total:</b>	<u>\$51.44</u>	
04345	Hofmeier, Ann L	REIMB FOOD FOR STAFF LUNCHEON	9	78.28		0
				<b>Total:</b>	<u>\$78.28</u>	
00088	QUILL	OFFICE SUPPLIES	9	15.52		0
		OFFICE SUPPLIES	9	17.77		0
		OFFICE SUPPLIES	9	26.50		0
		OFFICE SUPPLIES	9	2.88		0
		OFFICE SUPPLIES	9	15.91		0
		OFFICE SUPPLIES	9	3.53		0
		OFFICE SUPPLIES	9	4.05		0

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Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
00088	QUILL	OFFICE SUPPLIES	9	6.04		0
		OFFICE SUPPLIES	9	0.65		0
		OFFICE SUPPLIES	9	3.63		0
				<b>Total:</b>	<u>\$96.48</u>	
00177	RIPOLI, DAWN	REIMB SUPPLIES STAFF LUNCHEON	9	31.98		0
				<b>Total:</b>	<u>\$31.98</u>	
				<b>Fund: 10</b>	<u>\$258.18</u>	
				<b>Account: 10-2410-410-1</b>	<u>\$258.18</u>	
<b>10-2410-410-3</b>						
<b>Education Fund</b>						
02097	CHAMBERLAIN, SHARON	REIMB OFFICE SUPPLIES - DW	9	14.97		0
				<b>Total:</b>	<u>\$14.97</u>	
00097	SCHOOL SPECIALTY	SUBSTITUTE FOLDERS	9	70.28		0
				<b>Total:</b>	<u>\$70.28</u>	
				<b>Fund: 10</b>	<u>\$85.25</u>	
				<b>Account: 10-2410-410-3</b>	<u>\$85.25</u>	
<b>10-2520-342</b>						
<b>Education Fund</b>						
04057	NEOPOST USA	POSTAGE MACHINE INK CARTRIDGES	9	329.99		0
				<b>Total:</b>	<u>\$329.99</u>	
				<b>Fund: 10</b>	<u>\$329.99</u>	
				<b>Account: 10-2520-342</b>	<u>\$329.99</u>	
<b>10-2520-360</b>						
<b>Education Fund</b>						
04402	CHICAGO TRIBUNE MEDIA GROUP	CHAMBER OF COMMERCE AD	9	285.00		0
				<b>Total:</b>	<u>\$285.00</u>	
				<b>Fund: 10</b>	<u>\$285.00</u>	
				<b>Account: 10-2520-360</b>	<u>\$285.00</u>	

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
<b>10-2520-410</b>							
Education Fund							
	00088	QUILL	BUSINESS OFFICE SUPPLIES	9	19.79		0
			BUSINESS OFFICE SUPPLIES	9	26.95		0
			BUSINESS OFFICE SUPPLIES	9	7.79		0
			BUSINESS OFFICE SUPPLIES	9	15.29		0
			<b>Total:</b>		<u>\$69.82</u>		
			<b>Fund: 10</b>		<u>\$69.82</u>		
			<b>Account: 10-2520-410</b>		<u>\$69.82</u>		
<b>10-2520-412</b>							
Education Fund							
	00169	MIDLAND PAPER	COPY PAPER	9	1,630.00		0
			<b>Total:</b>		<u>\$1,630.00</u>		
			<b>Fund: 10</b>		<u>\$1,630.00</u>		
			<b>Account: 10-2520-412</b>		<u>\$1,630.00</u>		
<b>10-2540-325</b>							
Education Fund							
	02095	GENESIS TECHNOLOGIES	COPIER MAINTENANCE AGREEMENT - SHORT PAY	9	122.07		0
	03398		COPIER LEASE	9	4,231.31		0
			<b>Total:</b>		<u>\$4,353.38</u>		
	01604	RICOH AMERICAS	COPIER LEASE - ADMIN	9	191.74		0
			COPIER LEASE - HD	9	119.13		0
			COPIER LEASE - DW	9	119.13		0
			<b>Total:</b>		<u>\$430.00</u>		
			<b>Fund: 10</b>		<u>\$4,783.38</u>		
			<b>Account: 10-2540-325</b>		<u>\$4,783.38</u>		
<b>10-2540-341</b>							
Education Fund							
	01945	AT&T ONENET	TELEPHONE - 103 CLUB	9	0.69		0
			TELEPHONE	9	44.55		0

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					<b>Total:</b>	<u>\$45.24</u>	
					<b>Fund: 10</b>	<u>\$45.24</u>	
					<b>Account: 10-2540-341</b>	<u>\$45.24</u>	
<b>10-2540-465</b>							
<b>Education Fund</b>							
03511	CONSTELLATION ENERGY SERVICES	NATURAL GAS JULY - DW		9	547.89		0
		NATURAL GAS JULY - HD		9	669.47		0
		NATURAL GAS JULY - SP		9	343.64		0
					<b>Total:</b>	<u>\$1,561.00</u>	
					<b>Fund: 10</b>	<u>\$1,561.00</u>	
					<b>Account: 10-2540-465</b>	<u>\$1,561.00</u>	
<b>10-2540-466</b>							
<b>Education Fund</b>							
37 03464	CONSTELLATION ENERGY SERVICES	ELECTRICITY - SP		9	2,084.71		0
		ELECTRICITY - DW		9	9,392.11		0
		ELECTRICITY - HD		9	1,755.65		0
					<b>Total:</b>	<u>\$13,232.47</u>	
03411	LINCOLNSHIRE, VILLAGE OF	ELECTRICITY - RS		9	1.30		0
					<b>Total:</b>	<u>\$1.30</u>	
					<b>Fund: 10</b>	<u>\$13,233.77</u>	
					<b>Account: 10-2540-466</b>	<u>\$13,233.77</u>	
<b>10-2660-392</b>							
<b>Education Fund</b>							
00147	CDW GOVERNMENT	CISCO SMARTNET SERVICE AGREEMENT		9	1,411.20		0
					<b>Total:</b>	<u>\$1,411.20</u>	
02095	GENESIS TECHNOLOGIES	REMOTE PREMIUM SUPPORT		9	500.00		0
		COPIER MAINTENANCE AGREEMENT		9	2,061.55		0
		COPIER MAINTENANCE AGREEMENT		9	1,743.39		0
		COPIER MAINTENANCE AGREEMENT		9	1,750.36		0

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					<b>Total:</b>	<u>\$6,055.30</u>	
					<b>Fund: 10</b>	<u>\$7,466.50</u>	
					<b>Account: 10-2660-392</b>	<u>\$7,466.50</u>	
<b>10-2660-410</b>							
<b>Education Fund</b>							
02110	AMAZON	TECH SUPPLIES		9	50.23		0
		TECH SUPPLIES		9	24.98		0
					<b>Total:</b>	<u>\$75.21</u>	
03938	APPLE	MACBOOK POWER ADPT		9	237.00		0
		APPLE TV (114)		9	16,986.00		0
		MAGIC KEYBOARD		9	99.00		0
					<b>Total:</b>	<u>\$17,322.00</u>	
00147	CDW GOVERNMENT	VGA CABLE		9	914.25		0
		PROLINE CISCO GLC-SX-MMD		9	2,055.68		0
		TRIPP CAT 6 (510)		9	2,413.00		0
					<b>Total:</b>	<u>\$5,382.93</u>	
02455	LEARNING SERVICES INTL	PRINT SHOP LICENSE		9	2,424.00		0
					<b>Total:</b>	<u>\$2,424.00</u>	
00088	QUILL	TECH SUPPLIES		9	174.42		0
		TECH SUPPLIES		9	81.00		0
		TECH SUPPLIES		9	81.00		0
					<b>Total:</b>	<u>\$336.42</u>	
					<b>Fund: 10</b>	<u>\$25,540.56</u>	
					<b>Account: 10-2660-410</b>	<u>\$25,540.56</u>	
<b>10-2660-700</b>							
<b>Education Fund</b>							
00147	CDW GOVERNMENT	CISCO CATALYST 2960X		9	14,710.80		0
		CISCO DIRECT AIR-AP		9	3,719.00		0
					<b>Total:</b>	<u>\$18,429.80</u>	

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Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
03390	TIERNEY	SMART BOARD - DW	9	117.35		0
		SMART BOARD - DW	9	2,932.86		0
		SMART BOARD - DW	9	77.45		0
		SMART BOARD - DW	9	29.73		0
		SMART BOARD - DW	9	741.61		0
		SMART BOARD - DW	9	948.00		0
				<b>Total:</b>	<u>\$4,847.00</u>	
				<b>Fund: 10</b>	<u>\$23,276.80</u>	
				<b>Account: 10-2660-700</b>	<u>\$23,276.80</u>	
<b>10-3500-410</b>						
<b>Education Fund</b>						
00330	FOX RIVER FOODS	103 CLUB SNACKS	9	1,791.66		0
		103 CLUB SNACKS (CREDIT)	9	(33.70)		0
		103 CLUB SNACKS (CREDIT)	9	(57.76)		0
				<b>Total:</b>	<u>\$1,700.20</u>	
				<b>Fund: 10</b>	<u>\$1,700.20</u>	
				<b>Account: 10-3500-410</b>	<u>\$1,700.20</u>	
<b>10-403</b>						
<b>Education Fund</b>						
00205	LINCOLNSHIRE-PV SD 103	TRANSFER YEARBOOK MONEY TO ACTIVITY ACCT	9	3,340.00		0
				<b>Total:</b>	<u>\$3,340.00</u>	
				<b>Fund: 10</b>	<u>\$3,340.00</u>	
				<b>Account: 10-403</b>	<u>\$3,340.00</u>	
<b>20-2540-329</b>						
<b>Oper, Build, &amp; Maint Fund</b>						
02720	ESSCOE	BATTERY REPLACEMENT - SHORT PAY	9	0.60		0
		ANNUAL FIRE ALARM INSPECTION - HD	9	240.00		0
				<b>Total:</b>	<u>\$240.60</u>	
03065	GENERAL MECHANICAL SERVICES	VENT REPAIR - DW	9	932.84		0
		VENT INSTALL - HD	9	2,562.50		0

# Bills Payable by Account

Printed: 9/14/2017 12:25 PM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 9/1/2017 to 9/30/2017

Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
03065	GENERAL MECHANICAL SERVICES	VENT REPAIR - DW	9	405.00		0
		RTU REPAIR - DW	9	3,863.00		0
				<b>Total:</b>		
				<u>\$7,763.34</u>		
02990	KELLEY LANDSCAPE & PATIO	DIST LANDSCAPE MAINT - SEPTEMBER	9	2,849.00		0
				<b>Total:</b>		
				<u>\$2,849.00</u>		
02722	KRAUSE ELECTRICAL	ELECTRICAL WORK - SP	9	1,445.89		0
				<b>Total:</b>		
				<u>\$1,445.89</u>		
02565	LAKELAND LARSEN ELEVATOR	ELEVATOR SERVICE - HD	9	371.02		0
				<b>Total:</b>		
				<u>\$371.02</u>		
03411	LINCOLNSHIRE, VILLAGE OF	FALSE ALARM 8 AND 9	9	100.00		0
				<b>Total:</b>		
				<u>\$100.00</u>		
03936	MORBY, CLAY	ATHLETIC FIELD CLEAN UP	9	1,305.00		0
				<b>Total:</b>		
				<u>\$1,305.00</u>		
02252	PEAK PLUMBING	WATER SYSTEM UNIT	9	1,809.82		0
				<b>Total:</b>		
				<u>\$1,809.82</u>		
02481	SCHOOLDUDE.COM	DIST WORK ORDER PROGRAM	9	766.24		0
				<b>Total:</b>		
				<u>\$766.24</u>		
				<b>Fund: 20</b>		
				<u>\$16,650.91</u>		
				<b>Account: 20-2540-329</b>		
				<u>\$16,650.91</u>		
<b>20-2540-410-1</b>						
<b>Oper, Build, &amp; Maint Fund</b>						
02648	NETWORK SERVICES	CUSTODIAL SUPPLIES - DW	9	114.96		0
		CUSTODIAL SUPPLIES - HD	9	40.00		0
		CUSTODIAL SUPPLIES - HD	9	2,973.56		0
		CUSTODIAL SUPPLIES - SP	9	827.80		0
		CUSTODIAL SUPPLIES - DW	9	5,983.69		0
				<b>Total:</b>		
				<u>\$9,940.01</u>		
01282	NORTH AMERICAN	CUSTODIAL SUPPLIES - DW	9	421.34		0

# Bills Payable by Account

Printed: 9/14/2017 12:25 PM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 9/1/2017 to 9/30/2017

Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
01282	NORTH AMERICAN	CUSTODIAL SUPPLIES - ADMIN	9	837.54		0
				<b>Total:</b>	<u>\$1,258.88</u>	
				<b>Fund: 20</b>	<u>\$11,198.89</u>	
				<b>Account: 20-2540-410-1</b>	<u>\$11,198.89</u>	
<b>20-2540-410-2</b>						
<b>Oper, Build, &amp; Maint Fund</b>						
00190	BATTERIES PLUS	REPLACEMENT BATTERIES	9	123.12		0
				<b>Total:</b>	<u>\$123.12</u>	
02224	FERGUSON ENTERPRISES	FAUCET REPAIR PARTS	9	266.34		0
				<b>Total:</b>	<u>\$266.34</u>	
				<b>Fund: 20</b>	<u>\$389.46</u>	
				<b>Account: 20-2540-410-2</b>	<u>\$389.46</u>	
<b>20-2540-410-3</b>						
<b>Oper, Build, &amp; Maint Fund</b>						
04392	ADVANCED TURF SOLUTIONS	ATHLETIC FIELD SUPPLIES	9	302.12		0
		ATHLETIC FIELD SUPPLIES	9	1,386.50		0
				<b>Total:</b>	<u>\$1,688.62</u>	
04393	REDLINE CONSTRUCTION, INC	ATHLETIC FIELD SUPPLIES	9	1,166.00		0
				<b>Total:</b>	<u>\$1,166.00</u>	
				<b>Fund: 20</b>	<u>\$2,854.62</u>	
				<b>Account: 20-2540-410-3</b>	<u>\$2,854.62</u>	
<b>20-2540-464</b>						
<b>Oper, Build, &amp; Maint Fund</b>						
02118	SHELL	FUEL - O & M	9	298.53		0
				<b>Total:</b>	<u>\$298.53</u>	
				<b>Fund: 20</b>	<u>\$298.53</u>	
				<b>Account: 20-2540-464</b>	<u>\$298.53</u>	
<b>20-2540-500</b>						

# Bills Payable by Account

Printed: 9/14/2017 12:25 PM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 9/1/2017 to 9/30/2017

Account Number		Vendor Name	Description	Batch #	Amount	Check Date	Check #
<b>Oper, Build, &amp; Maint Fund</b>							
03065	GENERAL MECHANICAL SERVICES	BATHROOM PROJ - SP	9	5,385.00			0
		VENT REPLACEMENT - HD	9	6,750.00			0
		RELOCATE MINI SPLIT - SP	9	5,644.68			0
				<b>Total:</b>	<u>\$17,779.68</u>		
02368	JOHN F. MATE CO	CABINETS IN MULTI-PURPOSE RM -SP	9	12,120.00			0
		LIBRARY COUNTER TOPS - HD	9	455.00			0
		LIGHT/SCIENCE ROOM PROJ - DW	9	5,220.00			0
		CASE WORK - HD	9	11,205.00			0
		REPL CABINET DOORS - HD	9	1,480.00			0
		CABINETS IN MULTI-PURPOSE RM - SP	9	4,035.00			0
				<b>Total:</b>	<u>\$34,515.00</u>		
02722	KRAUSE ELECTRICAL	BATHROOM PROJECT -SP	9	800.00			0
		REPL LIGHT FIXTURES - HD ELEVATORS	9	1,422.87			0
				<b>Total:</b>	<u>\$2,222.87</u>		
02233	LARSON EQUIPMENT & FURNITURE	BOYS BATHROOM PROJ - SP	9	3,420.00			0
		REPLACEMENT LOCKERS - SP	9	8,020.00			0
		BOYS PE LOCKERS - DW	9	5,500.00			0
				<b>Total:</b>	<u>\$16,940.00</u>		
04394	PRECISION PAVEMENT MARKINGS, INC	CROSSWALK PAVMENT MARKING - HD	9	4,911.00			0
				<b>Total:</b>	<u>\$4,911.00</u>		
02374	SELROK COMMERCIAL FLOOR CARE	FLOORING FOR ABATED ROOMS - HD	9	4,350.00			0
		FLOORING REPAIR/CONSTRUCTION	9	3,200.00			0
				<b>Total:</b>	<u>\$7,550.00</u>		
00712	ULINE	BATHROOM PROJECT - SP	9	172.51			0
				<b>Total:</b>	<u>\$172.51</u>		
				<b>Fund: 20</b>	<u>\$84,091.06</u>		
				<b>Account: 20-2540-500</b>	<u>\$84,091.06</u>		

**30-5370-610**  
 Debt Service Fund or Fund Group

# Bills Payable by Account

Printed: 9/14/2017 12:25 PM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 9/1/2017 to 9/30/2017

Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
03994	WELLS FARGO VENDOR FIN SERV	APPLE LEASE PRINCIPAL	9	23,653.00		0
				<b>Total:</b>	<u>\$23,653.00</u>	
				<b>Fund: 30</b>	<u>\$23,653.00</u>	
				<b>Account: 30-5370-610</b>	<u>\$23,653.00</u>	
<b>40-2550-319</b>						
Transportation Fund						
00139	MIDWEST TRANSIT EQUIPMENT	LENS	9	11.08		0
				<b>Total:</b>	<u>\$11.08</u>	
				<b>Fund: 40</b>	<u>\$11.08</u>	
				<b>Account: 40-2550-319</b>	<u>\$11.08</u>	
<b>40-2550-325</b>						
Transportation Fund						
00139	MIDWEST TRANSIT EQUIPMENT	DISTRICT BUS LEASE (30)	9	284,749.00		0
				<b>Total:</b>	<u>\$284,749.00</u>	
				<b>Fund: 40</b>	<u>\$284,749.00</u>	
				<b>Account: 40-2550-325</b>	<u>\$284,749.00</u>	
<b>40-2550-329</b>						
Transportation Fund						
00139	MIDWEST TRANSIT EQUIPMENT	DEF 55 G DRUM & PISTON	9	248.53		0
		DEF FLUID 2.5 GAL	9	270.00		0
				<b>Total:</b>	<u>\$518.53</u>	
				<b>Fund: 40</b>	<u>\$518.53</u>	
				<b>Account: 40-2550-329</b>	<u>\$518.53</u>	
<b>40-2550-390</b>						
Transportation Fund						
01719	ADVOCATE OCCUPATIONAL HEALTH	DRIVER RECERT PHYS. C. BROWN, J.WEISS	9	242.00		0
		DRVR RECRT PHYS. MARSALA, MARTINEZ, VARNO	9	372.00		0
				<b>Total:</b>	<u>\$614.00</u>	
				<b>Fund: 40</b>	<u>\$614.00</u>	

# Bills Payable by Account

Printed: 9/14/2017 12:25 PM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 9/1/2017 to 9/30/2017

Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
<b>Account: 40-2550-390</b>					<u>\$614.00</u>		
<b>40-2550-464</b>							
<b>Transportation Fund</b>							
	02118	SHELL	FUEL - TRANS	9	4,938.10		0
<b>Total:</b>					<u>\$4,938.10</u>		
<b>Fund: 40</b>					<u>\$4,938.10</u>		
<b>Account: 40-2550-464</b>					<u>\$4,938.10</u>		
<b>60-2530-500</b>							
<b>Capital Projects Fund or Fund Group</b>							
	04391	B F CONSTRUCTION CODE SERVICES, INC	MATERIAL TESTING - SP	9	1,213.54		0
			MATERIAL TESTING - HD	9	1,180.56		0
<b>Total:</b>					<u>\$2,394.10</u>		
	03931	GILBANE	TRADES (NET)	9	2,049,262.79		0
			CONSTRUCTION PHASE SERVICES	9	100,498.00		0
			REIMBURSABLE EXPENSES	9	8,811.85		0
<b>Total:</b>					<u>\$2,158,572.64</u>		
	00621	MIDWEST ENVIRONMENTAL CONSULTING SERVICES	ASBESTOS REMOVAL -HD	9	16,036.41		0
			ASBESTOS MONITORING -HD	9	8,624.50		0
			ASBESTOS MONITORING -HD	9	1,431.25		0
<b>Total:</b>					<u>\$26,092.16</u>		
	04187	UNITED CONSULTING ENGINEERS	INSPECTION AND TESTING - HD & SP	9	7,028.00		0
<b>Total:</b>					<u>\$7,028.00</u>		
	03229	WIGHT	BIDDING NEGOTIATION	9	920.00		0
			CONSTRUCTION ADMIN	9	30,080.00		0
			CONSTRUCTION REIMBURSABLES	9	285.24		0
			CONSTRUCTION REIMBURSABLES	9	14.26		0
<b>Total:</b>					<u>\$31,299.50</u>		
<b>Fund: 60</b>					<u>\$2,225,386.40</u>		
<b>Account: 60-2530-500</b>					<u>\$2,225,386.40</u>		

# Bills Payable by Account

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Lincolnshire-Prairie View SD #103  
Expense on Date: 9/1/2017 to 9/30/2017

Account Number									
Vendor #	Vendor Name	Description		Batch #		Amount	Check Date	Check #	
					<b>Grand Total</b>	<u>\$3,002,341.30</u>			

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# Paid Accounts Payable by Check Number

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 Lincolnshire-Prairie View SD #103  
 Expense on Date: 8/1/2017 to 8/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
N/A	10-1550-640	BOYCEVILLE COMMUNITY SCH	REGISTRATION INVITATIONAL - SCI O	170801		8/2/17	8/1/17	10017	200.00	10-1550-640
								<b>Total</b>	<u>200.00</u>	
I	10-1550-640	CENTERVILLE SCIENCE OLYMP	REGISTRATION INVITATIONAL - SCI O	170801		8/2/17	8/1/17	10018	160.00	10-1550-640
								<b>Total</b>	<u>160.00</u>	
N/A	20-2540-500	LAKE COUNTY TREASURER	PERMIT FEE CROSSWALK	170801		8/2/17	8/1/17	10019	850.00	20-2540-500
N/A	20-2540-500		INSPECTION FEE CROSSWALK	170801		8/2/17	8/1/17	10019	350.00	20-2540-500
								<b>Total</b>	<u>1,200.00</u>	
N/A	60-2530-500	LINCOLNSHIRE, VILLAGE OF	METER REPLACEMENT - SP CONSTR	170801		8/2/17	8/1/17	10020	2,325.00	60-2530-500
								<b>Total</b>	<u>2,325.00</u>	
N/A (I)	10-1550-640	GRAYSLAKE MIDDLE SCHOOL	REGISTRATION INVITATIONAL - SCI O	170804		8/4/17	8/1/17	10021	300.00	10-1550-640
								<b>Total</b>	<u>300.00</u>	
N/A (I)	10-1550-640	ILLINOIS SCIENCE OLYMPIAD	TEAM REGISTRATION - SCI OLY	170804		8/4/17	8/1/17	10022	450.00	10-1550-640
								<b>Total</b>	<u>450.00</u>	
N/A	10-1200-410	CHRISTINE ERICKSON PETTY C	GUIDED PETTY CASH MAY-JULY	170824		8/24/17	8/1/17	10023	531.61	10-1200-410
46 N/A	10-1311	EMILY BARINHOLTZ	REFUND OF FDK DEPOSIT	170824		8/24/17	8/1/17	10024	500.00	10-1311
								<b>Total</b>	<u>500.00</u>	
TECH PUR	10-437	Perri, Kendra L	TECH PURCHASE PROGRAM	170824		8/24/17	8/1/17	10025	1,125.05	10-437
								<b>Total</b>	<u>1,125.05</u>	
N/A	10-2410-410-1	PORTILLOS	STAFF LUNCHEON 8/25	170824		8/24/17	8/1/17	10026	430.19	10-2410-410
								<b>Total</b>	<u>430.19</u>	
K89038	10-1800-312	KAGAN PUBLISHING	JUNE 13-14, 2017 WORKSHOP	170825	11256	8/25/17	8/1/17	10027	15,705.00	10-1800-312
								<b>Total</b>	<u>15,705.00</u>	
(I) 31327	10-2211-390-1	NEWSELA	PRO LICENSE RENEWAL 17-18	170830		8/30/17	8/1/17	10028	7,250.00	10-2211-390
								<b>Total</b>	<u>7,250.00</u>	
I LEAD 437/43	10-1120-230	Macklin, Lauren	TUITION REIMBURSEMENT	170831		8/31/17	8/1/17	10029	1,680.00	10-1120-230
								<b>Total</b>	<u>1,680.00</u>	
								<b>Report Total</b>	<u><u>\$31,856.85</u></u>	

# Paid Accounts Payable by Check Number

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Lincolnshire-Prairie View SD #103

Expense on Date: 8/1/2017 to 8/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
6620	10-2540-341	MASTERCARD CORPORATE CLI	DISTRICT INTERNET	1708		8/30/17	8/1/17	100629	6,340.77	10-2540-341
6620	10-2520-342		POSTAGE MACHINE LEASE	1708		8/30/17	8/1/17	100629	1,092.27	10-2520-342
6620	10-2540-341		TELEPHONE	1708		8/30/17	8/1/17	100629	10,678.95	10-2540-341
6620	20-2540-329		ALARM MONITORING - SP	1708		8/30/17	8/1/17	100629	155.38	20-2540-329
6620	10-2540-341		INTERNET - RS	1708		8/30/17	8/1/17	100629	84.90	10-2540-341
6620	20-2540-329		ALARM MONITORING - TRANS	1708		8/30/17	8/1/17	100629	129.00	20-2540-329
6620	20-2540-329		ALARM MONITORING - HD	1708		8/30/17	8/1/17	100629	151.25	20-2540-329
6620	20-2540-329		ALARM MONITORING - RS	1708		8/30/17	8/1/17	100629	129.00	20-2540-329
6620	20-2540-329		DISTRICT IPM	1708		8/30/17	8/1/17	100629	148.37	20-2540-329
6620	10-2540-321		SANITATION SERVICES - DW	1708		8/30/17	8/1/17	100629	247.00	10-2540-321
6620	10-2540-321		SANITATION SERVICES - HD	1708		8/30/17	8/1/17	100629	487.00	10-2540-321
6620	10-2540-321		SANITATION SERVICES - DW	1708		8/30/17	8/1/17	100629	1,345.00	10-2540-321
6620	20-2540-341		CELL PHONE O & M	1708		8/30/17	8/1/17	100629	314.77	20-2540-341
6620	10-2220-440		DAILY HERALD - DW	1708		8/30/17	8/1/17	100629	41.00	10-2220-440
6620	10-2220-440		DAILY HERALD - HD	1708		8/30/17	8/1/17	100629	49.80	10-2220-440
6620	10-2540-341		LONG DISTANCE	1708		8/30/17	8/1/17	100629	2,127.86	10-2540-341
6620	10-2220-440		NEWSPAPER - HD	1708		8/30/17	8/1/17	100629	181.74	10-2220-440
1418	10-2660-410		ITUNES PURCHASE	1708		8/30/17	8/1/17	100629	32.99	10-2660-410
9297	10-2410-410-3		OFFICE SUPPLIES	1708		8/30/17	8/1/17	100629	113.71	10-2410-410
9297	10-1120-419		ZENERGY REPL BALL	1708		8/30/17	8/1/17	100629	87.99	10-1120-419
9297	10-2410-410-3		OFFICE SUPPLIES - COFFEE	1708		8/30/17	8/1/17	100629	31.97	10-2410-410
9297	10-2410-410-3		RETURN DUPLICATE ORDER	1708		8/30/17	8/1/17	100629	(20.21)	10-2410-410
9297	10-2410-410-3		REFRIGERATOR DW KITCHEN	1708		8/30/17	8/1/17	100629	414.00	10-2410-410
9297	10-2410-410-3		STAFF LUNCHEON FOOD - BLT MEETI	1708		8/30/17	8/1/17	100629	109.88	10-2410-410
4774	20-2540-410-2		COFFEE, SODA AND WATER FOR SP	1708		8/30/17	8/1/17	100629	110.64	20-2540-410
4774	20-2540-410-2		POP AND SODA	1708		8/30/17	8/1/17	100629	163.44	20-2540-410
4774	20-2540-410-2		CARPET CLEANING SUPPLIES	1708		8/30/17	8/1/17	100629	298.48	20-2540-410
9108	20-2540-410-2		CARPET CLEANING SUPPLIES	1708		8/30/17	8/1/17	100629	164.34	20-2540-410
9108	20-2540-410-2		MISC CLEANING SUPPLIES	1708		8/30/17	8/1/17	100629	57.85	20-2540-410
9108	20-2540-410-2		PAINT SUPPLIES	1708		8/30/17	8/1/17	100629	32.91	20-2540-410

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Check Number

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Lincolnshire-Prairie View SD #103

Expense on Date: 8/1/2017 to 8/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
9108	20-2540-410-2		ELECTRICAL SUPPLIES	1708		8/30/17	8/1/17	100629	15.95	20-2540-410
9108	20-2540-410-2		FLOORING SUPPLIES	1708		8/30/17	8/1/17	100629	25.85	20-2540-410
9108	20-2540-410-2		SHOP SUPPLIES	1708		8/30/17	8/1/17	100629	7.41	20-2540-410
9108	20-2540-410-2		SHOP SUPPLIES	1708		8/30/17	8/1/17	100629	112.65	20-2540-410
9108	20-2540-410-2		CARPET CLEANING SUPPLIES	1708		8/30/17	8/1/17	100629	37.74	20-2540-410
4725	20-2540-410-2		PAINT SUPPLIES	1708		8/30/17	8/1/17	100629	96.78	20-2540-410
4725	20-2540-319		TRUCK SERVICE FORD 2015 F250	1708		8/30/17	8/1/17	100629	156.04	20-2540-319
4725	20-2540-500		HAND DRYERS (4) SP RENNOVATION	1708		8/30/17	8/1/17	100629	1,704.00	20-2540-500
4725	20-2540-410-2		BATTERIES	1708		8/30/17	8/1/17	100629	118.00	20-2540-410
8349	20-2540-410-2		SHOP SUPPLIES	1708		8/30/17	8/1/17	100629	16.70	20-2540-410
8349	20-2540-410-2		SHOP SUPPLIES	1708		8/30/17	8/1/17	100629	12.93	20-2540-410
8349	20-2540-410-2		SHOP SUPPLIES	1708		8/30/17	8/1/17	100629	93.11	20-2540-410
8349	20-2540-410-2		SHOP SUPPLIES	1708		8/30/17	8/1/17	100629	36.00	20-2540-410
8349	20-2540-410-2		SHOP SUPPLIES	1708		8/30/17	8/1/17	100629	110.97	20-2540-410
8349	20-2540-410-2		OFFICE SUPPLIES	1708		8/30/17	8/1/17	100629	8.72	20-2540-410
8349	20-2540-410-2		SHOP SUPPLIES	1708		8/30/17	8/1/17	100629	40.71	20-2540-410
8349	20-2540-410-1		STAFF MEETING LUNCH FOOD	1708		8/30/17	8/1/17	100629	76.61	20-2540-410
8349	20-2540-410-2		CASTERS	1708		8/30/17	8/1/17	100629	86.83	20-2540-410
1648	10-2660-392		COLLABORATION CALENDAR/TECH C	1708		8/30/17	8/1/17	100629	40.00	10-2660-392
1684	10-2660-392		D103.ORG DOMAIN NAME	1708		8/30/17	8/1/17	100629	32.97	10-2660-392
7553	10-2310-410		SNACKS FOR BOE MEETING 6/20	1708		8/30/17	8/1/17	100629	58.27	10-2310-410
7553	10-2310-410		SUPPLIES FOR RETIREE CLOCKS	1708		8/30/17	8/1/17	100629	6.96	10-2310-410
7553	10-2310-410		LUNCH FOR RESIDENCY FAIR	1708		8/30/17	8/1/17	100629	125.60	10-2310-410
7553	10-2310-410		BREAKFAST FOR RESIDENCY FAIR	1708		8/30/17	8/1/17	100629	48.33	10-2310-410
7553	10-2310-410		SNACKS FOR BOE MEETING 7/11	1708		8/30/17	8/1/17	100629	45.59	10-2310-410
7553	10-2310-410		BUILDING PLAQUES FOR RETIREES	1708		8/30/17	8/1/17	100629	128.00	10-2310-410
7553	10-2310-410		SNACKS FOR BOE MEETING 7/18/17	1708		8/30/17	8/1/17	100629	40.11	10-2310-410
4766	40-2550-410		CONDOLENCE FLOWERS FOR EMPLC	1708		8/30/17	8/1/17	100629	139.98	40-2550-410
4766	40-2550-490		UNIFORMS FOR BUS DRIVERS	1708		8/30/17	8/1/17	100629	713.57	40-2550-490
3654	10-2320-312		SPRINGFIELD HOTEL - ISAL TRAININC	1708		8/30/17	8/1/17	100629	79.10	10-2320-312

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Check Number

Printed: 9/13/2017 2:24 PM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 8/1/2017 to 8/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
4568	10-2210-392		MEMBERSHIP FEES	1708		8/30/17	8/1/17	100629	999.00	10-2210-392
4568	10-2210-314		TRAINING FOR SCHOOLS - GENDER I	1708		8/30/17	8/1/17	100629	400.00	10-2210-314
4568	10-2211-492		CLASSROOM TEACHING SUPPLIES -	1708		8/30/17	8/1/17	100629	550.00	10-2211-490
4568	10-2211-492		CLASSROOM TEACHING SUPPLIES -	1708		8/30/17	8/1/17	100629	737.50	10-2211-490
4568	10-2211-492		CLASSROOM TEACHING SUPPLIES -	1708		8/30/17	8/1/17	100629	514.00	10-2211-490
4568	10-2211-390-2		CONFERENCE REGISTRATION FEES -	1708		8/30/17	8/1/17	100629	399.00	10-2211-390
4568	10-2310-410		SHIRTS FOR D103 STAFF - BACK TO	1708		8/30/17	8/1/17	100629	3,400.00	10-2310-410
4568	10-2220-640		MEMBERSHIP RENEWAL FEE - L. LEN	1708		8/30/17	8/1/17	100629	65.00	10-2220-640
4568	10-2220-410		CLASSROOM TEACHING SUPPLIES -	1708		8/30/17	8/1/17	100629	168.55	10-2220-410
4568	10-1100-420		TEACHING SUPPLIES - S. BINDER	1708		8/30/17	8/1/17	100629	12.49	10-1100-420
4568	10-1100-420		TEACHING SUPPLIES - S. BINDER	1708		8/30/17	8/1/17	100629	9.99	10-1100-420
4568	10-1100-420		TEACHING SUPPLIES - S. BINDER	1708		8/30/17	8/1/17	100629	9.99	10-1100-420
4568	10-1100-420		TEACHING SUPPLIES - S. BINDER	1708		8/30/17	8/1/17	100629	18.80	10-1100-420
4568	10-1100-420		TEACHING SUPPLIES - J. SPURRIER	1708		8/30/17	8/1/17	100629	167.79	10-1100-420
4568	10-1100-420		TEACHING SUPPLIES - C. MULLER	1708		8/30/17	8/1/17	100629	57.32	10-1100-420
4568	10-2220-640		MEMBERSHIP RENEWAL FEE - T. OTT	1708		8/30/17	8/1/17	100629	65.00	10-2220-640
4568	10-1100-420		TEACHING SUPPLIES - E. KAHN	1708		8/30/17	8/1/17	100629	5.79	10-1100-420
4568	10-1100-420		TEACHING SUPPLIES - E. KAHN	1708		8/30/17	8/1/17	100629	6.35	10-1100-420
4568	10-1100-420		TEACHING SUPPLIES - S. BINDER	1708		8/30/17	8/1/17	100629	18.80	10-1100-420
4568	10-1100-420		TEACHING SUPPLIES - E. KAHN	1708		8/30/17	8/1/17	100629	5.95	10-1100-420
4568	10-1100-420		TEACHING SUPPLIES - E. KAHN	1708		8/30/17	8/1/17	100629	21.46	10-1100-420
4782	20-2540-410-2		HARDWARE	1708		8/30/17	8/1/17	100629	103.81	20-2540-410
4782	20-2540-410-2		HARDWARE	1708		8/30/17	8/1/17	100629	25.33	20-2540-410
4782	20-2540-410-2		PAINT SUPPLIES	1708		8/30/17	8/1/17	100629	40.11	20-2540-410
4782	20-2540-410-2		REPAIR GENERATOR	1708		8/30/17	8/1/17	100629	133.49	20-2540-410
4782	20-2540-410-2		WATER	1708		8/30/17	8/1/17	100629	18.94	20-2540-410
9108	20-2540-410-2		MISC SUPPLIES	1708		8/30/17	8/1/17	100629	7.48	20-2540-410
	10-2220-440		CHICAGO TRIBUNE ADJUSTMENT	1708		8/30/17	8/1/17	100629	(5.00)	10-2220-440
<b>Total</b>									<b>37,474.47</b>	
NIHIP0817	10-2690-220	NIHIP	MEDICAL INSURANCE - ED	817		8/7/17	8/1/17	70809001	235,901.16	10-2690-220

# Paid Accounts Payable by Check Number

Printed: 9/13/2017 2:24 PM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 8/1/2017 to 8/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
NIHIP0817	10-2690-221		LIFE/LTD INSURANCE - ED	817		8/7/17	8/1/17	70809001	3,328.72	10-2690-221
NIHIP0817	10-435		DENTAL INSURANCE PPO - ED	817		8/7/17	8/1/17	70809001	5,917.50	10-430
NIHIP0817	10-2690-221		VOLUNTARY LIFE - ED	817		8/7/17	8/1/17	70809001	864.25	10-2690-221
NIHIP0817	20-2540-220		MEDICAL INSURANCE - O&M	817		8/7/17	8/1/17	70809001	14,997.17	20-2540-220
NIHIP0817	20-2540-221		LIFE/LTD INSURANCE - O&M	817		8/7/17	8/1/17	70809001	93.15	20-2540-221
NIHIP0817	20-435		DENTAL INSURANCE PPO - O&M	817		8/7/17	8/1/17	70809001	533.09	20-430
NIHIP0817	20-2540-221		VOLUNTARY LIFE - O&M	817		8/7/17	8/1/17	70809001	84.50	20-2540-221
NIHIP0817	40-2550-220		MEDICAL INSURANCE - TRANS	817		8/7/17	8/1/17	70809001	27,560.92	40-2550-220
NIHIP0817	40-2550-221		LIFE/LTD INSURANCE - TRANS	817		8/7/17	8/1/17	70809001	145.80	40-2550-221
NIHIP0817	40-435		DENTAL INSURANCE PPO - TRANS	817		8/7/17	8/1/17	70809001	819.16	40-430
NIHIP0817	40-2550-221		VOLUNTARY LIFE - TRANS	817		8/7/17	8/1/17	70809001	339.00	40-2550-221
NIHIP0817	10-2330-225		MEDICAL INSURANCE - RETIREE	817		8/7/17	8/1/17	70809001	871.72	10-2330-225
NIHIP0817	10-2320-225		MEDICAL INSURANCE - RETIREE	817		8/7/17	8/1/17	70809001	1,925.12	10-2320-225
NIHIP0817	10-2210-225		MEDICAL INSURANCE - RETIREE	817		8/7/17	8/1/17	70809001	871.72	10-2210-225
NIHIP0817	10-2510-225		MEDICAL INSURANCE - RETIREE	817		8/7/17	8/1/17	70809001	0.00	10-2510-225
NIHIP0817	10-2520-225		MEDICAL INSURANCE - RETIREE	817		8/7/17	8/1/17	70809001	871.72	10-2520-225
NIHIP0817	20-2540-225		MEDICAL INSURANCE - RETIREE	817		8/7/17	8/1/17	70809001	1,743.44	20-2540-225
<b>Total</b>									<u>296,868.14</u>	
<b>Report Total</b>									<u><u>\$334,342.61</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:** Patrick Palbicke  
**CC:** Dr. Scott Warren  
**Date:** September 14, 2017  
**Re:** August 2017 Donations

---

During July 2017, the District received the following donations:

<u>Donors</u>	<u>Amount</u>	<u>Purpose of Donation</u>
Kula Foundation HD	3.75	Red Robin Loyalty Donation
Ace Hardware	\$250.00	Science Olympiad
Kula Foundation SP	5.46	Red Robin Loyalty Donation

**Recommendation:**

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



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<http://www.d103.org>

MEMO

**To:** Board of Education  
**From:** Patrick Palbicke  
**CC:** Dr. Scott Warren  
**Date:** September 19, 2017  
**Re:** Employment

We recommend approval of the following employment actions:

Last Name	First Name	Rate	Position	Action
Cambell	Mary	18.00	Clerical/Health Aide	Replacement Hire
Arora	Niti	14.00	Associate SPED	Vacancy Hire
Moran	Emily	16.00	Associate SPED Guided	Replacement Hire
McCormick	Robert	16.50	Associate SPED Guided	Replacement Hire
Kalore	Shweta	14.00	Associate SPED IIP	Replacement Hire
LoBue	Lavinia	12.50	Associate SPED ELL	Replacement Hire
Kopech	Sydney	9.00	103 Club Associate	Vacancy Hire
Schechtman	Carly	9.00	103 Club Associate	Vacancy Hire
Holub	Karl	14.50	Associate SPED (.96 FTE)	Replacement Hire
Holub	Karl	16.50	Associate SPED (.04 FTE)	Replacement Hire
Grant	Dawn		Associate SPED Guided	Resignation
Levitt	Jeff	12.00	Associate PE (.50 FTE)	Vacancy Hire
Nair	Aneeta	14.00	Associate SPED	Replacement Hire
Krebos	Susan	16.50	Associate SPED PCA (.04)	Vacancy Hire
Lin	Kathy		Service Ed Specialist	Resignation
Sunder	Ravi	9.00	103 Club Associate	Vacancy Hire



## **Lincolnshire-Prairie View School District 103**

Memo

To: Board of Education  
From: Scott Warren  
Date: September 14, 2017  
Re: Administrator Contract Amendment

---

The amendment for Dr. Scott Warren, Superintendent is presented for the Board's action.

**RESOLUTION TO AMEND  
SUPERINTENDENT'S CONTRACT**

WHEREAS, the Board of Education of Lincolnshire-Prairie View School District No. 103, Lake County, Illinois (the "Board") and Dr. Scott Warren ("Dr. Warren" or "Superintendent") are parties to a Superintendent's Contract covering the term of July 1, 2016, through June 30, 2019, (the "Contract"); and

WHEREAS, the Board and Dr. Warren wish to amend the terms of the Contract.

NOW, THEREFORE, be it resolved:

Section 1. The above recitals are incorporated herein and made a contractual part hereof.

Section 2. The Contract is hereby amended by establishing the Superintendent's annual salary for July 1, 2017 through June 30, 2018, pursuant to Section 4 of the Contract, as Two Hundred Ten Thousand Nine Hundred Fifty Six Dollars (\$210,956). All other provisions of the Contract shall remain unchanged and in full effect.

Section 3. This resolution will take effect upon adoption by the Board.

Member \_\_\_\_\_ moved to adopt the resolution, and Member \_\_\_\_\_ seconded the motion. Upon roll call vote, the members voted as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

Resolution adopted/not adopted this 19<sup>th</sup> day of September, 2017.

AGREED:

\_\_\_\_\_  
Dr. Scott Warren

BOARD OF EDUCATION  
LINCOLNSHIRE-PRAIRIE VIEW  
SCHOOL DISTRICT 103  
LAKE COUNTY, ILLINOIS

ATTEST:

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
President



## **Lincolnshire-Prairie View School District 103**

Memo

To: Board of Education

From: Scott Warren

Date: September 14, 2017

Re: Approval of Memorandum of Understanding

---

I recommend that the Board approve the Memorandum of Understanding for the leave of absence as presented.

**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE BOARD OF EDUCATION OF LINCOLNSHIRE-PRAIRIE VIEW  
SCHOOL DISTRICT 103  
AND  
THE LINCOLNSHIRE-PRAIRIE VIEW TEACHERS' ASSOCIATION**

WHEREAS, the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois (the "Board") and the Lincolnshire-Prairie View Teachers' Association (the "Association") are parties to a collective bargaining agreement (the "CBA") covering the 2016-17 and 2017-18 school terms; and

WHEREAS, the CBA does not provide for leaves of absence for non-tenured teachers; and

WHEREAS, Colleen Antczak is a non-tenured teacher requesting a leave of absence from January 8, 2018, through April 1, 2018; and

WHEREAS, the Association has asked the Board to approve an exception and permit the requested leave of absence; and

WHEREAS, the Board has determined that it is in the best interests of the School District and students to permit the requested leave of absence.

NOW, THEREFORE, the Board and the Association agree as follows:

Section 1: Colleen Antczak is hereby granted a leave of absence from employment beginning January 8, 2018 and ending April 1, 2018.

Section 2: The leave of absence approved in Section 1 shall be unpaid, except that Ms. Antczak shall be required to preserve and use her three (3) personal days to be paid for three (3) days of the leave of absence. In addition, if Ms. Antczak has more than five (5) days of unused sick leave at the time the leave begins, Ms. Antczak shall be debited and paid for sick leave during the leave of absence such that when the leave concludes, Ms. Antczak will have five (5) days of sick leave remaining.

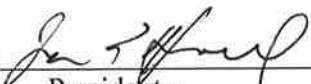
Section 3: To the extent Ms. Antczak receives group health, dental, or vision insurance through the District, she shall be fully responsible for the payment of entire premiums for such coverage for the months of February and March, 2018. For January 2018, Ms. Antczak shall be responsible for her portion of the insurance premiums, which shall be deducted from her paycheck resulting from the use of paid leave per Section 2, above.

Section 4: Ms. Antczak shall notify the Superintendent, via email, no later than March 1, 2018 of her intent to return to work on April 2. Failure to provide such notification, or failure to return to work on April 2, shall constitute an automatic resignation from employment without further action required of either Ms. Antczak or the Board.

Section 5: This Agreement constitutes the entire agreement and understanding of the Parties and supersedes any prior or contemporaneous proposals, negotiations, representations or agreements, whether written or verbal.

LINCOLNSHIRE-PRAIRIE VIEW  
TEACHERS' ASSOCIATION, IEA/NEA

BOARD OF EDUCATION OF  
LINCOLNSHIRE-PRAIRIE VIEW  
SCHOOL DISTRICT 103,  
LAKE COUNTY, ILLINOIS

By:   
President  
Nicole Jensen

By: \_\_\_\_\_  
President

Date: September 8, 2017

Date: \_\_\_\_\_

COLLEEN ANTCHAK

\_\_\_\_\_

Date: \_\_\_\_\_



## Lincolnshire-Prairie View School District 103

Memo

To: Board of Education  
From: Scott Warren  
Date: September 14, 2017  
Re: Vision 2020 Goals for 2017-2018 - Final

---

The Vision 2020 Final Draft Goals for 2017-2018 are presented for approval. The goal areas represent work identified during the strategic planning process in 2015, the work of the Vision 2020 committee on May 30, 2017 and administrative review.

### Curriculum and Instruction

1. Explore opportunities to increase speaking and listening skills across all content areas  
sequence  
Create report card language K-8  
Implement identified speaking and listening skill teaching strategies  
Continue to offer speaking and listening skill professional development
2. Explore opportunities to increase writing skills across all content areas
  - a. Implement common writing tasks by grade level
3. Implement District enrichment model
  - a. Monitor the development and use of pre-assessments in math, English Language Arts, Science
  - b. Provide enrichment specialists training on how to use MAP assessment results for differentiation
4. Provide professional development for staff on best practices in English as a Second Language (ESL) instruction
  - a. Host ESL classes from local universities that enable teachers to receive the ESL endorsement from the State
  - b. ESL teachers will provide training to all teachers
  - c. Implement co-teaching for language level students 2-5
  - d. Support co-teaching partnerships through professional development
  - e. Implement identified speaking and listening skill teaching strategies
  - f. Continue to offer speaking and listening skill professional development
5. Increase professional learning opportunities to effectively integrate educational technology
  - a. Provide DW teachers with Powerschool training
6. Strengthen and expand district Science, Technology, Engineering, Arts, Mathematics (STEAM) offerings.
  - a. Collaborate with Stevenson Consortium Districts to create curriculum units aligned to the Illinois Arts Learning Standards

7. Enhance education in Social Emotional Literacy (SEL), Digital Citizenship, and Leadership
  - a. Align SEL Standard to one major project (Q2, Q3, Q4) in grades 6-8
  - b. Implement social emotional evaluation rubric in grades 6-8

#### Culture and Climate

1. Increase opportunities to involve students, parents, and staff in decisions regarding the students' school experience
  - a. Conduct surveys around student/parents/staff input into school/district issues
  - b. Provide forums for students/parents/staff to provide feedback regarding school/district decisions and initiatives
  - c. Work with the parent groups on parent education opportunities regarding technology
2. Create opportunities for students, families and staff to build understanding and appreciation between cultures
  - a. Implement SEL lessons regarding cultural differences
  - b. Continue with multicultural events to improve stakeholder satisfaction
  - c. Provide opportunities for parents/student/staff to discuss cultural differences
  - d. Provide a speaker/facilitator to discuss cultural differences with the community
  - e. Monitor student/staff attendance on secular and non-secular holidays

#### Facilities

1. Continue to complete items identified during the Security Assessment
  - a. Review existing assessment document.
  - b. Establish options to optimize existing systems
  - c. Identify issues with existing camera angles
  - d. Remediate security issues as able with existing funds
2. Revise and update facility assessment needs
  - a. Prioritize needs
  - b. Recommend schedule for completion of assessment needs
  - c. Review and recommend solution regarding space for Environmental Education Program

#### Fiscal Responsibility

1. Monitor State legislation regarding school funding
  - a. Communicate with elected officials the impact of proposed legislation on the district
  - b. Communicate changes to the Board and community as needed
  - c. Create options that maintain Board policy on fund balances

#### Transportation

1. Monitor new busing configurations related to the district guidelines
2. Adjust bus configurations as needed to maintain district established guidelines



## **Lincolnshire-Prairie View School District 103**

Memo

To: Board of Education  
From: Scott Warren  
Date: September 14, 2017  
Re: School Board Agenda Calendar

---

The School Board Agenda Calendar compiles resources from the Illinois Association of School Boards (IASB), the Illinois Association of School Business Officials (IASBO), and incorporates agenda items from the past two years of District 103 board meetings. It includes both routine and mandated business that the board is expected to consider. The School Board Agenda Calendar is organized by month and is adjusted monthly as needed.

## School Board Annual Agenda Calendar

### JULY - ONE BOE MEETING

- Mid-year checkpoint for superintendent evaluation (Policy 3:40)
- Semi-annual Review of Executive Session Minutes (Policy 2:220)
- Approval of Destruction of Recordings of Executive Session Minutes (Policy 2:220)
- Spring Growth Summary (ECRA)
- Curriculum and Instruction Goals Review
- Board Committee Representatives for next year - discussion
- Approval of Title 1 Plan
- Vision 2020 Committee Update
- School Board Annual Agenda Calendar discussion

AUGUST - ONE BOE MEETING

- Finalize Board Committee Representatives
- Report Opening of School Year Staff Activities
- Presentation of Parent/Student Handbook
- Board Goals Discussion
- School Board Annual Agenda Calendar discussion

SEPTEMBER - COW & REGULAR

COW DISCUSSION ITEMS:

- Board receives audit update
- Board Goals discussion
- Superintendent Goals discussion
- Vision 2020 Goals Discussion
- School Board Annual Agenda Calendar discussion

REGULAR MEETING

- Rivershire Intergovernmental Contract, if applicable (next due 2018)
- 6th Day Enrollment
- SP/HD/DW Charitable Activities
- School Board Annual Agenda Calendar discussion
- Triple I Annual Conference attendance for registration
- Board Goals
- Superintendent Goals
- Curriculum Goals
- Extracurricular Activities Procedures Review
- Approval of Vision 2020 Goals 2017-2018

OCTOBER - COW & REGULAR

COW DISCUSSION ITEMS:

- Board reviews state report cards (or other assessments to measure student academic achievement)
- Board reports to community on district performance re: academic achievement/student performance.
- Triple I Discussion - Delegate Assembly & Resolutions
- Preliminary Levy
- REACH Parent Communication Update
- School Calendar Change Discussion - School Years 2018-19 and 2019-2020
- Draft Late Arrival Days for next school year
- Full Day Kindergarten Fees discussion
- School Board Annual Agenda Calendar discussion

REGULAR MEETING:

- 5Essentials Report
- After School Activities Programs Report
- Public Hearing for Levy & Approval of Estimated Levy
- Discussion: ROE Annual Building Inspection Review
- Approval of Application for Recognition of Schools
- PARCC Update
- Discussion or Approval of Full Day Kindergarten Fees
- Draft School Calendars (2018-19 and 2019-20) Discussion
- Draft Late Arrival Days for next school year

NOVEMBER - ONE BOE MEETING

- Board approves tentative tax levy and holds public hearing, if necessary (Policy 4:10)
- Triple I Conference
- School Board Member Day
- Approval of Audited Financial Statements
- School Report Cards
- Approval of Nike Site Lease with Village of Vernon Hills (will expire 12/31/2018)
- MAP Data discussion
- Draft School Calendar discussion (2018-19 and 2019-20)
- 1:1 Participation Options for 2018-19 Discussion
- 1:1 Program Review Committee Discussion
- Approval of Full Day Kindergarten Fees, if not approved in October
- School Board Annual Agenda Calendar discussion

DECEMBER - COW & REGULAR

COW DISCUSSION ITEMS:

- Triple I Conference review
- Early Childhood Fees - Community Peer Tuition for next school year
- Extracurricular Activities Procedures Review
- Staff Absence Report
- Facility Assessment Timeline Review
- Standards Based Grading Discussion
- School Board Annual Agenda Calendar discussion

REGULAR MEETING:

- Approval of Resolution Authorizing Asst. Superintendent for Business to prepare Tentative Budget
- Approval of Resolution to Adopt Levy
- Board approves tax levy (must be done by the last Tuesday in December) (Policy 4:10)
- Approval of Early Childhood Community Peer Tuition, if necessary
- Approval of School Calendars 2018-19 and 2019-20

JANUARY - ONE BOE MEETING

- Board prepares for and holds a summary meeting to review its superintendent's progress toward goals. Goals are set for the coming year. (Policies 1:30, 2:130, 3:10, 3:40, 6:10)
- Board monitors compliance with School Administration and Personnel Policies and takes any necessary action. (Board Policy Manual Sections 3 and 5, and other individual policies as determined by the Board)
- Semi-annual Review of Executive Session Minutes (Policy 2:220)
- Approval of Destruction of Executive Session Recordings
- Curriculum & Instruction Goals Update
- School Report Cards
- School Board Annual Agenda Calendar discussion

FEBRUARY - COW & REGULAR

COW DISCUSSION ITEMS:

- Draft Certified and Classified Staffing Plans
- Draft School fees for following year
- Summer capital projects
- ~~Rivershire Nature Center Annual Report~~
- Board holds sessions with input from experts on study/discussion topic (staff, stakeholders, etc.) as needed
- Admin contracts/salaries discussion then approval
- Non-certified salaries discussion then approval
- School Board Annual Agenda Calendar discussion

REGULAR MEETING

- Approve School Fees for following year
- Board reemploys administrators per superintendent's recommendations (Policy 3:50)
- Approve Certified and Classified Staffing Plans

MARCH - COW & REGULAR

COW DISCUSSION ITEMS:

- Updated capital projects for summer
- District 103 Fees Update
- Financial Projections Presentation by Patrick
- School Board Annual Agenda Calendar discussion

REGULAR MEETING:

- Approval of Tenure Recommendations
- Approval of Renewal of Continued Employment for Non-Tenured Staff
- Approval of Renewal of Continued Employment for Part-time Staff
- Approval of Resolution for Honorable Dismissals, if necessary

APRIL - COW & REGULAR

COW DISCUSSION ITEMS:

- Draft Board Meeting Schedule for next school year
- Preliminary Budget Presentation
- Public Hearing to Transfer Funds from the O&M Fund to the Capital Projects Fund, if necessary
- Landscaping Contract
- Standards Based Grading Discussion
- School Board Annual Agenda Calendar discussion

REGULAR MEETING:

- Approval of Landscaping Contract
- Approval to Transfer Funds from the O&M Fund to the Capital Projects Fund, if necessary
- Approval of the Joint Agreement for the Provision of Educational Services at the Robert W. Depke Juvenile Justice Center (annual renewal)
- Preliminary Budget for next FY discussion
- Draft Board Meeting Schedule for next year
- Recognize PTO/LFF/Music Boosters during National Volunteer Month

MAY - COW & REGULAR

COW DISCUSSION ITEMS:

- Board holds organizational meeting, if necessary: elects officers, administers the Oath of Office, seats new members, and sets regular meeting dates for coming year as policy dictates (Policies 2:110, 2:210)
- Board receives report from Parent-Teacher Advisory Committee
- Staff Absence Report
- Annual Board Workshop with IASB Rep
- Superintendent Goals
- Board Goals
- School Board Annual Agenda Calendar discussion

REGULAR MEETING:

- Recognition of Retiring Staff Members
- Recognition of Staff Years of Service Awards
- Approval of Final School Calendar

JUNE - COW & REGULAR

COW DISCUSSION ITEMS:

- Board decides which of the goals, indicators and measures will be written into the superintendent's performance contract (Policy 3:40)
- Board and Superintendent clarify evaluation criteria and process (Policy 3:40)
- Board selects delegate and alternate for IASB annual conference delegate assembly (Policy 2:125)
- Hazardous Transportation Areas discussion
- Apple Lease for next year
- Budget discussion (approval & public hearing at next meeting)
- Special Education Staffing Update/Presentation
- School Board Annual Agenda Calendar discussion

REGULAR MEETING:

- Approval of Hazardous Transportation Areas
- Approval of Designation of Banks
- Approval of Resolution Requiring Contractors to Comply with Prevailing Wage
- Approval of Apple Lease for next year
- Budget - Public Hearing and Approval of Final Budget
- Approval of Resolution Authorizing and Directing the Transfer of Interest from the Debt Service Fund to the O&M Fund
- Approval of Resolution Authorizing and Directing the Transfer of Interest from the Working Cash Fund to the O&M Fund
- Approval of Special Education Staffing



**Lincolnshire-Prairie View School District 103**

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MEMO

**To:** Board of Education  
**From:** Patrick Palbicke  
**CC:** Dr. Scott Warren  
**Date:** September 22, 2017  
**Re:** Construction/Capital Outlay Budget

---

Below is information regarding updates for the Construction Costs.

The information provided is an update to info that was given in the past. I kept it in the same format as it was originally presented and discussed.

The first page gives an overall summary of the item cost as they were being approved. The last update was 11/15/2016. This included the bid acceptance, roof work, storm water corrections needed, and expected additional soft costs (costs barred by the owner for additional items). The next column updated those items to current, as of 9/14/2017. Some small costs are still coming in for testing and changes.

The second page itemizes what was expected to be these soft costs and what they actually were. Some went way over what was expected or may not have been part of that original construction. You are able to see the few spots where costs escalated and pushed these over original expectations.

Not provided are the costs that are under negotiations with Wight/Gilbane that relate to the contingency and allowances budget. We have many things that need to be reconciled and cleaned up before we can accurately present these to you. Also, at this time, we will not be paying any more to Wight until we get these discussions completed, as we believe there has been errors and omissions that have created some of the costly issues.

**Construction Project Budget Update & Cash Requirements**

	<b>Old Estimate</b>	<b>7/1/2016 Estimate</b>	Change from Prior	<b>11/1/2016 Base Bid</b>	Change from Prior	<b>11/1/2016 Base + Alt</b>	Change from Prior	Projected <b>11/15/2016 Base + Alt</b>	Change from Prior	<b>9/15/2017 Base + Alt</b>	Change from Prior
Construction Total	11,859,439	12,180,772	321,333	12,542,921	362,149	12,918,120	375,199	12,918,120	-	13,023,900	105,780
Soft Costs	1,454,535	1,454,535	-	1,454,535	-	1,454,535	-	1,673,192	218,657	2,171,432	498,240
<i>Subtotal</i>	13,313,974	13,635,307	321,333	13,997,456	362,149	14,372,655	375,199	14,591,312	218,657	15,195,332	604,020
Roofing Restoration & Repair Estimate	1,200,000	897,433	(302,567)	897,433	-	897,433	-	897,433	-	897,433	-
<b>Project Total</b>	<b>14,513,974</b>	<b>14,532,740</b>	<b>18,766</b>	<b>14,894,889</b>	<b>362,149</b>	<b>15,270,088</b>	<b>375,199</b>	<b>15,488,745</b>	<b>218,657</b>	<b>16,092,765</b>	<b>604,020</b>
Less: Working Cash Bonds Issued	(4,400,000)	(4,400,000)		(4,400,000)		(4,400,000)		(4,400,000)		(4,400,000)	
Less: Anticipated Debt Certificate Issuance	(5,900,000)	(4,900,000)		(4,900,000)		(4,900,000)		(4,900,000)		(4,900,000)	
Less: Capital Budget	(300,000)	(300,000)		(680,915)		(680,915)		(680,915)		(680,915)	
<b>Cash/Fund Balance Needed</b>	<b>3,913,974</b>	<b>4,932,740</b>		<b>4,913,974</b>		<b>5,289,173</b>		<b>5,507,830</b>		<b>6,111,850</b>	
Already paid from FY16 Capital Budget		100,000		100,000		100,000		100,000		100,000	
Remaining Needed from FY17 (or FY18) Capital budget(s)		200,000		580,915		580,915		580,915		580,915	
Additional from Base Bids to Capital Budget				380,915		380,915		380,915		380,915	
Additional Cash from Fund Balance						375,199		593,856		1,197,876	

<b>Capital Budget Update 11/15/16</b>	
Budget	1,000,000.00
Less: Spent	216,813.67
Less: Open Purchase Orders	14,556.78
Budget Balance	768,629.55
Capital Budget for Project	580,915.00
Remaining Capital Budget	187,714.55

<b>Professional Fees &amp; Owner Budget for Soft Costs</b>	<b>Vendor</b>		<b>Factor</b>		<b>Item Budget</b>	<b>Item Adj Total</b>	<b>Paid to Date</b>	<b>Remaining to be paid</b>	
Design Fees (includes Architecture/structure/MEPPF/civil/landscape)	Wight		7.25%		Wight	\$884,000	\$902,257	662,025.00	240,232.00
Design Fees (Daniel Wright Schematics)	Wight	Fixed	1		Wight	\$14,500	\$14,500	14,500.00	-
Estimated Design Reimbursable Expenses	Wight	Ext.	1		Wight	\$15,000	\$15,000	15,000.00	-
Addnl Service - Design Fees (Landscape Architecture)	Wight	Fixed	1		Wight	\$15,000	\$15,000	15,000.00	-
Addnl Service - Design Fees (Village Zoning Process)	Wight	Fixed	1	GHA billed thru Wight	Wight	\$7,200	\$7,200	7,200.00	-
Addnl Service - Design Fees (Village Zoning/ARC Process)	Wight	Fixed	1		Wight	\$4,000	\$4,000	4,000.00	-
Addnl Service - Wetlands Delineation and Reporting for Half Day	Wight	Fixed	1	GHA billed thru Wight	Wight	\$4,500	\$4,500	4,500.00	-
Furniture Budget	Cooney/Krueger	Est.	1		OWNER	\$380,000	\$519,194	519,194.00	-
Furniture Design	Wight	Fixed	1		OWNER	\$46,170	\$6,000	6,000.00	-
Security Cameras/ Intruder (at each exterior door)		Est.	1		OWNER	\$21,600	\$21,600		21,600.00
Tech Mounts and Construction	Tierney/CDW/Clear Impact		1		OWNER	\$0	\$254,181	254,181.00	-
IT Technology Equip Head End/ Racks/ Panels/Patch	CDW	Fixed	1		OWNER	\$6,800	\$6,800		6,800.00
Environmental (asbestos) On-Site Project Management/Design Bids	Midwest Environmental	Est.	1		OWNER	\$30,000	\$37,557	37,557.00	-
Environmental (asbestos) Contractor Removal	Cove/Kinsale	Fixed	1		OWNER	\$73,472	\$97,472	97,472.00	-
Environmental Pre-Design Testing	Midwest Environmental	Fixed	1		OWNER	\$2,400	\$500	500.00	-
Soil Borings	ECS Midwest	Sprague	Fixed	1	Wight is getting proposals	\$2,625	\$2,625	2,625.00	-
Soil Borings	ECS Midwest	Half Day	Fixed	1	Wight is getting proposals	\$2,900	\$2,900	2,900.00	-
Geological Survey	ECS Midwest	Both	Fixed	1	Wight is getting proposals	\$6,475	\$6,475	6,475.00	-
Surveying	Gewalt	Half Day	Fixed	1	GHA direct contract to Owner	\$18,025	\$24,448	24,448.00	-
Surveying	Gewalt	Sprague	Fixed	1	GHA direct contract to Owner	\$14,740	\$15,240	15,240.00	-
Stormwater DECI Reports	Gewalt	Half Day	Fixed	1	GHA direct contract to Owner	\$5,000	\$654	654.00	-
Title Commitment	Chicago Title Co.	Half Day	Fixed	1	OWNER	\$1,850	\$1,850	1,850.00	-
Traffic Study Update	Gewalt	Fixed	1	GHA direct with Owner	\$3,382	\$2,405	2,405.00	-	
Third Party Drawing Review Fees (ISBE required)	B7F Technical	Est	1	B & F Technical billed direct to Owner	\$3,500	\$3,500		3,500.00	
Third Party On-site Inspections (ISBE required per IBC)	B7F Technical	Est.	1	B & F Technical billed direct to Owner	\$12,500	\$12,500		12,500.00	
Stormwater Agency Permit Fees	Lake County Stormwater	Fixed	1	GHA to advise	\$5,160	\$5,160	5,160.00	-	
Material Testing during Construction	United Consulting Engineers	Est.	1	OWNER	\$15,000	\$114,729	114,729.00	-	
Electrical for Sprague Bathroom						\$0	\$470	470.00	-
Village Fees	Lincolnshire	Fixed	1		OWNER	\$1,250	\$1,250	1,250.00	-
Village Fees - METER Replacement	Lincolnshire	Fixed	2		OWNER	\$2,325	\$2,325	2,325.00	-
Building Commissioning	General Mechanical	Quote	1		OWNER	\$38,818	\$38,818		38,818.00
Moving Costs		Es.t	1		OWNER	\$35,000	\$30,322	29,992.00	330.00
<b>Fees and Owner Budget</b>						<b>\$1,673,192</b>	<b>\$2,171,432</b>	<b>\$1,847,652</b>	<b>\$323,780</b>



**Lincolnshire – Prairie View School District 103**

**1370 RIVERWOODS ROAD**

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Memo

**To:** Board of Education  
**From:** Katie Reynolds, Assistant Superintendent of Teaching and Learning  
**CC:** Dr. Scott Warren  
**Date:** September 14, 2017  
**Re:** Curriculum and Instruction Department Goals 2017-2018

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Attached are the Curriculum and Instruction Department goals for the 2017-2018 school year.

On the chart, the goals numbered 1-3 and the corresponding sub-goals align with Vision 2020. Goal #4 aligns to current State and district initiatives not included in the strategic plan. The strategies outline the tasks or activities that will be completed to make progress towards accomplishing the goals. After the Board of Education has reviewed the goals, action steps to ensure timely completion.

**1. Maintain a focus on verbal and written communication skills being integrated throughout the curriculum.**

<b>Sub Goal</b>	<b>Strategies</b>	<b>Action Steps</b>	<b>Progress Status</b>
<b>Explore opportunities to increase speaking and listening skills across all content area</b>	<ul style="list-style-type: none"> <li>Increase student speaking and listening opportunities by developing Common Core State Standards (CCSS) aligned activities across content areas</li> </ul>		
<b>Explore opportunities to increase writing skills across all content areas</b>	<ul style="list-style-type: none"> <li>Increase student writing opportunities by developing grade level example papers in ELA and Social Studies</li> <li>Increase student writing opportunities by ensuring that new math curriculum resources provide opportunities for written expression</li> </ul>		

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

<b>Sub Goal</b>	<b>Strategies</b>	<b>Action Steps</b>	<b>Progress Status</b>
<b>Implement new District enrichment model</b>	<ul style="list-style-type: none"> <li>Increase the opportunity for students to meet individualized growth projections by providing teachers with training on how to efficiently access and use data</li> </ul>		
<b>Provide professional development for staff on best practices in ELL instruction</b>	<ul style="list-style-type: none"> <li>Increase the number of teachers who have their ESL endorsement in order to better meet the need of our ESL students</li> <li>Implement Co-teaching in the English Learner Program to provide English Learner students greater access to core curriculum</li> </ul>		

<b>Increase professional learning opportunities to effectively integrate educational technology</b>	<ul style="list-style-type: none"> <li>To be reported separately</li> </ul>		
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**3. Increase opportunities for critical and analytical thinking, creativity, and collaboration across the curriculum.**

Sub Goal	Strategies	Action Steps	Progress Status of Action Steps
<b>Strengthen and expand district STEAM offerings.</b>	<ul style="list-style-type: none"> <li>Ensure the curriculum provides a comprehensive scope of STEAM opportunities for students in grades K-8</li> <li>Collaborate with Stevenson Consortium Districts to create curriculum units aligned to the Illinois Arts Learning Standards for students in grades K-8</li> <li>Increase student access to Math CCSS and STEAM type learning opportunities by piloting and selecting new math curriculum resources</li> </ul>		
<b>Enhance education in SEL, Digital Citizenship, Leadership, Executive Functioning</b>	<ul style="list-style-type: none"> <li>Increase parent, student and teacher communication in grades 6-8 by               <ul style="list-style-type: none"> <li>Identifying procedures for implementing standards based report cards</li> <li>Identifying standards based reporting language</li> <li>Implementing social emotional learning rubrics in grades 6-8</li> </ul> </li> <li>Increase students executive functioning skills by examining grading practices in grades K-8 to ensure maximum opportunities for students to meet standards</li> </ul>		

#### 4. Non-Strategic Plan Goals

Sub Goal	Strategies	Action Steps	Progress Status of Action Steps
<b>Implement new Illinois Social Studies Standards</b>	<ul style="list-style-type: none"> <li>Implement curriculum units aligned to New Illinois Social Studies Learning Standards providing students; multicultural, inquiry, and taking informed action learning opportunities</li> </ul>		
<b>Prepare certified staff to implement Student Learning Objectives in 2018-2019</b>	<ul style="list-style-type: none"> <li>Provide training to certified teachers will be required to implement Student Learning Objective process (SLOs) in 2018-2019</li> <li>Pilot assessments that will be used in SLO process</li> </ul>		

**\*\*\*\* DRAFT – REVISED 9/12/2017 \*\*\*\***

## **Lincolnshire-Prairie View School District 103**

### **2017-2018 Board of Education Goals**

#### **1. Curriculum and Instruction**

- ◆ Review achievement data (in connection with new district enrichment model (REACH)) to evaluate district effectiveness in meeting student learning needs and achieving district target of 84% or more of our students meeting or exceeding their individual growth targets. District should look for trends that may exist in students not meeting their targets and report this information to the Board so that the board can consider opportunities to address.
- ◆ Work with administration on a communication to parents to provide direction on who to contact with questions and concerns, and the escalation process.

#### **2. Culture and Climate**

- ◆ Board members will serve on special committees for Transportation, 5<sup>th</sup> Grade Move, and Start/End time changes to monitor the implementation of these changes. Board members will also continue to serve as representatives to PTO, LFF, Music Boosters, TAB, IPC, and ELC. Board members that serve on committees or represent the board will provide a report to the board either in writing or a verbal report at the next scheduled Board meeting during Committee Updates.
- ◆ Explore options to obtain feedback on our schools and district from our parent community.
- ◆ Identify opportunities for board members to attend diversity/cultural awareness training. Each board member will attend a minimum of one event or program during the school year.

### **3. Fiscal Sustainability and Facilities**

- ◆ Review the administration’s 3-5 year budget projections including scenarios that allow for:
  - ◇ Fluctuations in staffing needs based on potential enrollment changes
  - ◇ Increase in fund balance so that the Board can see when a facility project at Daniel Wright might be possible
  - ◇ Impact of State Legislation changes to school funding
- ◆ Work with Teacher’s Association on new Teacher Contract

### **4. Community**

- ◆ Monitor community development and enrollment impacts. Work with neighboring districts to identify areas of partnership and shared interest.



## **Lincolnshire-Prairie View School District 103**

Memo

To: Board of Education  
From: Scott Warren  
Date: September 14, 2017  
Re: Superintendent 2017-2018 Goals Draft

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The Superintendent Goals for 2017-2018 are presented for the Board's review. The goals mirror the Vision 2020 Goals for the 2017-2018 school year, along with supporting the Board's goals. A discussion regarding the goals will occur at the meeting

**Superintendent 2017-2018 Goals  
Draft 1**

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<b>Goal 1 Area: Curriculum and Instruction. Work with key personnel to:</b>		
	<b>Progress</b>	<b>Progress</b>
Sub Goal 1 : Explore opportunities to increase speaking and listening skills across all content areas		
Sub Goal 2: Explore opportunities to increase writing skills across all content areas		
Sub Goal 3: Work with key personnel to implement district enrichment model		
Sub Goal 4: Provide professional development for staff on best practices in English as a Second Language Instruction		
Sub Goal 5: Increase professional learning opportunities		
Sub Goal 6: Strengthen and expand district Science, Technology, Engineering, Arts, Mathematics (STEAM) offerings		
Sub Goal 7: Enhance education in Social Emotional Literacy (SEL), Digital Citizenship, and Leadership		
<b>Goal 2: Culture and Climate. Work with key personnel to:</b>		
	<b>Progress</b>	<b>Progress</b>
Sub Goal 1: Increase opportunities to involve students, parents and staff in decisions regarding the students' school experience		
Sub Goal 2: Create opportunities for students, families and staff to build understanding and appreciation between cultures		

<b>Goal 3: Facilities. Work with key personnel to:</b>		
	<b>Progress</b>	<b>Progress</b>
Sub Goal 1: Continue to complete items identified during the Security Assessment		
Sub Goal 2: Revise and update facility assessment needs		
<b>Goal 4: Fiscal Responsibility. Work with key personnel to:</b>		
	<b>Progress</b>	<b>Progress</b>
Sub Goal 1: Monitor State legislation regarding school funding		
<b>Goal 5: Facilities. Work with key personnel to:</b>		
	<b>Progress</b>	<b>Progress</b>
Sub Goal 1: Monitor new busing configurations related to the district guidelines		
Sub Goal 2: Adjust bus configurations as needed to maintain district established guidelines		
<b>Goal 6: Support the Board in accomplishing Board goals</b>		
	<b>Progress</b>	<b>Progress</b>
Sub Goal 1: Create opportunities for Board to engage with constituents		
Sub Goal 2: Prepare relevant information/reports to facilitate Board decisions		



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MEMO

**To:** Board of Education  
**From:** Patrick Palbicke  
**CC:** Dr. Scott Warren  
**Date:** September 19, 2017  
**Re:** Business Office Update - August

---

I have the format closer/back to what you have seen in the past.

August 2017 Financial Reports

I have attached the August 2017 Financial Position, Fund Balances, Expenses, and Revenues.

Expenses have started to pick up now that school has started. Most items are under the amount we would like them to be at, although there are a few that appear to make us look a little over budget at this time. The goal would be creep along at roughly 8.3% of budget each month, so through August, we should be 16.67% expended. For August, a few items cause us to spike; Capital Projects, insurances, and service agreements. These are mainly due to the fact that we pay much of this upfront in the year, but will smooth out as the year progresses. Expenses the month were \$4,169,147.04, putting us at 22.7%, but construction is at 51.1%, pushing this number higher.

Revenues for the month continue to be limited until the next tax distribution in September. We did however see a spike in some payments from the state that were unexpected. We will also see a small boost next month as we receive larger General State Aid payments from the State in connection with the new funding model. For August, revenues were only \$1,249,541.04, a getting us to 5.4% of budget. This will increase greatly next month.

# Revenue Report

8/31/2017

% of Fiscal Year Completed

16.7%

## Education Fund

### Local Sources

	MTD July	MTD August	YTD Actual	Fiscal Year 2018 Final Budget	Budget Balance	% Budget Received
Property Tax Receipts	216,193.16	661,108.30	877,301.46	24,200,000	23,322,698.54	3.6%
CPPRT	18,314.26	844.42	19,158.68	59,000	39,841.32	32.5%
Tuition - Full Day Kindergarten	133,285.00	40,401.14	173,686.14	445,200	271,513.86	39.0%
Tuition - Summer School	-	-	-	120,000	120,000.00	0.0%
Interest	16,486.80	14,369.80	30,856.60	88,000	57,143.40	35.1%
Athletic Admissions	-	-	-	1,000	1,000.00	0.0%
Other Admissions	-	-	-	-	-	No Bud
After School Activities	-	-	-	17,000	17,000.00	0.0%
Technology Fee	20,949.25	16,725.00	37,674.25	122,000	84,325.75	30.9%
PE Uniform/Lock Fee	1,549.00	1,420.00	2,969.00	6,000	3,031.00	49.5%
Fine Arts Fee	-	-	-	-	-	No Bud
Graduation Fee	370.50	507.00	877.50	4,000	3,122.50	21.9%
Sprague Class Project Fee	-	-	-	-	-	No Bud
Half Day Class Project Fee	-	-	-	-	-	No Bud
Field Trip Fees	-	-	-	25,000	25,000.00	0.0%
Sale of Athletic Wear	-	-	-	3,000	3,000.00	0.0%
103 Club Fees	1,500.00	4,500.00	6,000.00	500,000	494,000.00	1.2%
Student ID Fees/Fines	-	-	-	500	500.00	0.0%
Library Fees/Fines	-	-	-	500	500.00	0.0%
Textbook Fees	32,933.20	27,300.75	60,233.95	257,100	196,866.05	23.4%
PTO/Foundation Donations	-	-	-	40,000	40,000.00	0.0%
Other Donations	1,017.16	259.21	1,276.37	10,000	8,723.63	12.8%
Misc. Donations	-	-	-	100	100.00	0.0%
Refunds from Prior Yr. Expenses	-	-	-	8,000	8,000.00	0.0%
Payment from other LEA's	-	-	-	650,000	650,000.00	0.0%
Camp Revenue	-	-	-	16,000	16,000.00	0.0%
Loredo Taft Revenue	-	-	-	33,000	33,000.00	0.0%
Other Local Revenue	6,519.00	109.02	6,628.02	20,000	13,371.98	33.1%

### Local Revenue

**449,117.33      767,544.64      1,216,661.97      26,625,400      25,408,738.03      4.6%**

### State Sources

General State Aid	-	-	-	350,000	350,000.00	0.0%
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Spec. Ed. Private Facility	-	20,564.42	20,564.42	61,000	40,435.58	33.7%
Spec. Ed. Extraordinary	-	50,394.73	50,394.73	151,000	100,605.27	33.4%
Spec. Ed. Personnel	-	102,123.12	102,123.12	306,000	203,876.88	33.4%
Spec. Ed. Summer School	-	-	-	400	400.00	0.0%
Bilingual	4,892.00	-	4,892.00	18,000	13,108.00	27.2%
Orphanage Tuition	-	7,074.00	7,074.00	50,000	42,926.00	14.1%
Library Per Capital Grant	-	-	-	1,000	1,000.00	0.0%
Other State Revenue	-	-	-	-	-	No Bud
<b>State Revenue</b>	<b>4,892.00</b>	<b>180,156.27</b>	<b>185,048.27</b>	<b>937,400</b>	<b>752,351.73</b>	<b>19.7%</b>
Federal Sources						
Special Milk Program	1,018.63	-	1,018.63	8,000	6,981.37	12.7%
Title I - Low Income	11,488.00	-	11,488.00	43,000	31,512.00	26.7%
IDEA Preschool	-	-	-	7,000	7,000.00	0.0%
IDEA Flow Through	-	9,350.00	9,350.00	220,000	210,650.00	4.3%
IDEA Room & Board	-	-	-	-	-	No Bud
Title III - LIPLEP	-	-	-	20,000	20,000.00	0.0%
Title II - Teacher Quality	56.00	-	56.00	15,000	14,944.00	0.4%
Medicaid Reimbursement	-	-	-	20,000	20,000.00	0.0%
<b>Federal Revenue</b>	<b>12,562.63</b>	<b>9,350.00</b>	<b>21,912.63</b>	<b>333,000</b>	<b>311,087.37</b>	<b>6.6%</b>
Subtotal Education Fund	466,571.96	957,050.91	1,423,622.87	27,895,800	26,472,177.13	5.1%
"On-Behalf"/Transfers	-	-	-	-	-	No Bud
<b>Total Education Fund</b>	<b>466,571.96</b>	<b>957,050.91</b>	<b>1,423,622.87</b>	<b>27,895,800</b>	<b>26,472,177.13</b>	<b>5.1%</b>
<b>Operations &amp; Maintenance Fund</b>						
Local Sources						
Property Tax Receipts	12,675.07	38,759.76	51,434.83	1,400,000.00	1,348,565.17	3.7%
Interest	1,700.18	1,255.67	2,955.85	11,000.00	8,044.15	26.9%
Facility Rental	1,050.00	1,320.00	2,370.00	30,000.00	27,630.00	7.9%
Impact Fees	-	-	-	85,000.00	85,000.00	0.0%
Refunds from Prior Yr. Expenses	-	-	-	-	-	No Bud
Other Local Revenue	-	-	-	100.00	100.00	0.0%
Local Revenue	15,425.25	41,335.43	56,760.68	1,526,100.00	1,469,339.32	3.7%
State Sources						
General State Aid	-	-	-	-	-	No Bud
Other State Revenue	-	-	-	-	-	No Bud
State Revenue	-	-	-	-	-	No Bud
<b>Subtotal O &amp; M Fund</b>	<b>15,425.25</b>	<b>41,335.43</b>	<b>56,760.68</b>	<b>1,526,100.00</b>	<b>1,469,339.32</b>	<b>3.7%</b>

Transfers	-	-	-	-	-	No Bud
<b>Total O&amp;M Fund</b>	<b>15,425.25</b>	<b>41,335.43</b>	<b>56,760.68</b>	<b>1,526,100.00</b>	<b>1,469,339.32</b>	<b>3.7%</b>
<b>Debt Service Fund</b>						
Local Sources						
Property Tax Receipts	3,405.62	10,414.24	13,819.86	372,000.00	358,180.14	3.7%
Interest	137.62	149.13	286.75	100.00	(186.75)	286.8%
Payment from other LEA's	-	-	-	-	-	No Bud
Local Revenue	3,543.24	10,563.37	14,106.61	372,100.00	357,993.39	3.8%
<b>Subtotal Debt Service Fund</b>	<b>3,543.24</b>	<b>10,563.37</b>	<b>14,106.61</b>	<b>372,100.00</b>	<b>357,993.39</b>	<b>3.8%</b>
Transfers/Other Sources	-	-	-	-	-	No Bud
<b>Total Debt Service Fund</b>	<b>3,543.24</b>	<b>10,563.37</b>	<b>14,106.61</b>	<b>372,100.00</b>	<b>357,993.39</b>	<b>3.8%</b>
<b>Transportation Fund</b>						
Local Sources						
Property Tax Receipts	12,675.07	38,759.76	51,434.83	1,400,000.00	1,348,565.17	3.7%
Paid Student Trips	-	-	-	14,000.00	14,000.00	0.0%
Summer School Trans Fees	-	-	-	13,000.00	13,000.00	0.0%
SPED Trans Fees Other LEAs	-	-	-	-	-	No Bud
Interest	1,139.02	927.08	2,066.10	10,000.00	7,933.90	20.7%
Payment from Other Districts	3,221.36	-	3,221.36	100.00	(3,121.36)	3221.4%
Other Local Revenue	-	92.36	92.36	1,000.00	907.64	9.2%
Local Revenue	17,035.45	39,779.20	56,814.65	1,438,100.00	1,381,285.35	4.0%
State Sources						
Transportation - Regular	-	103,720.77	103,720.77	310,000.00	206,279.23	33.5%
Transportation - Spec. Ed.	-	62,304.86	62,304.86	185,000.00	122,695.14	33.7%
Other State Revenue	-	-	-	-	-	No Bud
State Revenue	-	166,025.63	166,025.63	495,000.00	328,974.37	33.5%
<b>Subtotal Transportation Fund</b>	<b>17,035.45</b>	<b>205,804.83</b>	<b>222,840.28</b>	<b>1,933,100.00</b>	<b>1,710,259.72</b>	<b>11.5%</b>
<b>Total Transportation Fund</b>	<b>17,035.45</b>	<b>205,804.83</b>	<b>222,840.28</b>	<b>1,933,100.00</b>	<b>1,710,259.72</b>	<b>11.5%</b>
<b>Retirement Fund</b>						
Local Sources						
Property Tax Receipts	11,113.09	33,983.31	45,096.40	1,213,000.00	1,167,903.60	3.7%
CPPRT	-	-	-	34,000.00	34,000.00	0.0%
Interest	413.17	400.70	813.87	2,500.00	1,686.13	32.6%
Local Revenue	11,526.26	34,384.01	45,910.27	1,249,500.00	1,203,589.73	3.7%

<b>Subtotal Retirement Fund</b>	<b>11,526.26</b>	<b>34,384.01</b>	<b>45,910.27</b>	<b>1,249,500.00</b>	<b>1,203,589.73</b>	<b>3.7%</b>
<b>Total Retirement Fund</b>	<b>11,526.26</b>	<b>34,384.01</b>	<b>45,910.27</b>	<b>1,249,500.00</b>	<b>1,203,589.73</b>	<b>3.7%</b>

**Capital Projects Fund**

Local Sources						
Interest	963.95	161.77	1,125.72	6,000.00	4,874.28	18.8%
PTO Donations	-	-	-	-	-	No Bud
Local Revenue	963.95	161.77	1,125.72	6,000.00	4,874.28	18.8%
<b>Subtotal Cap. Projects Fund</b>	<b>963.95</b>	<b>161.77</b>	<b>1,125.72</b>	<b>6,000.00</b>	<b>4,874.28</b>	<b>18.8%</b>
Transfers	-	-	-	-	-	No Bud
<b>Total Cap. Projects Fund</b>	<b>963.95</b>	<b>161.77</b>	<b>1,125.72</b>	<b>6,000.00</b>	<b>4,874.28</b>	<b>18.8%</b>

**Working Cash Fund**

Local Sources						
Interest	389.12	240.72	629.84	6,000.00	5,370.16	10.5%
Local Revenue	389.12	240.72	629.84	6,000.00	5,370.16	10.5%
<b>Subtotal Working Cash Fund</b>	<b>389.12</b>	<b>240.72</b>	<b>629.84</b>	<b>6,000.00</b>	<b>5,370.16</b>	<b>10.5%</b>
Other Sources	-	-	-	-	-	No Bud
<b>Total Working Cash Fund</b>	<b>389.12</b>	<b>240.72</b>	<b>629.84</b>	<b>6,000.00</b>	<b>5,370.16</b>	<b>10.5%</b>

**All Funds**

Local Sources						
Property Tax Receipts	256,062.01	783,025.37	1,039,087.38	28,585,000.00	27,545,912.62	3.6%
CPPRT	18,314.26	844.42	19,158.68	93,000.00	73,841.32	20.6%
Tuition - Full Day Kindergarten	133,285.00	40,401.14	173,686.14	445,200.00	271,513.86	39.0%
Tuition - Summer School	-	-	-	120,000.00	120,000.00	0.0%
Paid Student Trips	-	-	-	14,000.00	14,000.00	0.0%
Summer School Trans Fees	-	-	-	13,000.00	13,000.00	0.0%
SPED Trans Fees Other LEAs	-	-	-	-	-	No Bud
Interest	21,229.86	17,504.87	38,734.73	123,600.00	84,865.27	31.3%
Admissions - Athletic	-	-	-	1,000.00	1,000.00	0.0%
Admissions - Other	-	-	-	-	-	No Bud
After School Activities	-	-	-	17,000.00	17,000.00	0.0%
Technology Fee	20,949.25	16,725.00	37,674.25	122,000.00	84,325.75	30.9%
PE Uniform/Lock Fee	1,549.00	1,420.00	2,969.00	6,000.00	3,031.00	49.5%
Fine Arts Fee	-	-	-	-	-	No Bud
Graduation Fee	370.50	507.00	877.50	4,000.00	3,122.50	21.9%

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Sprague Class Project Fee	-	-	-	-	-	No Bud
Half Day Class Project Fee	-	-	-	-	-	No Bud
Field Trip Fees	-	-	-	25,000.00	25,000.00	0.0%
Sale of Athletic Wear	-	-	-	3,000.00	3,000.00	0.0%
103 Club Fees	1,500.00	4,500.00	6,000.00	500,000.00	494,000.00	1.2%
Student ID Fees/Fines	-	-	-	500.00	500.00	0.0%
Library Fees/Fines	-	-	-	500.00	500.00	0.0%
Textbook Fees	32,933.20	27,300.75	60,233.95	257,100.00	196,866.05	23.4%
PTO/Foundation Donations	-	-	-	40,000.00	40,000.00	0.0%
Other Donations	1,017.16	259.21	1,276.37	10,000.00	8,723.63	12.8%
Misc. Donations	-	-	-	100.00	100.00	0.0%
Facility Rental	1,050.00	1,320.00	2,370.00	30,000.00	27,630.00	7.9%
Impact Fees	-	-	-	85,000.00	85,000.00	0.0%
Refunds from Prior Yr. Expenses	3,221.36	-	3,221.36	8,100.00	4,878.64	39.8%
Payment from other LEA's	-	-	-	650,000.00	650,000.00	0.0%
Camp Revenue	-	-	-	16,000.00	16,000.00	0.0%
Loredo Taft Revenue	-	-	-	33,000.00	33,000.00	0.0%
Other Local Revenue	6,519.00	201.38	6,720.38	21,100.00	14,379.62	31.9%
<b>Local Revenue</b>	<b>498,000.60</b>	<b>894,009.14</b>	<b>1,392,009.74</b>	<b>31,223,200.00</b>	<b>29,831,190.26</b>	<b>4.5%</b>
<b>State Sources</b>						
General State Aid	-	-	-	350,000.00	350,000.00	0.0%
Spec. Ed. Private Facility	-	20,564.42	20,564.42	61,000.00	40,435.58	33.7%
Spec. Ed. Extraordinary	-	50,394.73	50,394.73	151,000.00	100,605.27	33.4%
Spec. Ed. Personnel	-	102,123.12	102,123.12	306,000.00	203,876.88	33.4%
Spec. Ed. Summer School	-	-	-	400.00	400.00	0.0%
Bilingual	4,892.00	-	4,892.00	18,000.00	13,108.00	27.2%
Transportation - Regular	-	103,720.77	103,720.77	310,000.00	206,279.23	33.5%
Transportation - Spec. Ed.	-	62,304.86	62,304.86	185,000.00	122,695.14	33.7%
Orphanage Tuition	-	7,074.00	7,074.00	50,000.00	42,926.00	14.1%
Library Per Capital Grant	-	-	-	1,000.00	1,000.00	0.0%
Other State Revenue	-	-	-	-	-	No Bud
<b>State Revenue</b>	<b>4,892.00</b>	<b>346,181.90</b>	<b>351,073.90</b>	<b>1,432,400.00</b>	<b>1,081,326.10</b>	<b>24.5%</b>
<b>Federal Sources</b>						
Special Milk Program	1,018.63	-	1,018.63	8,000.00	6,981.37	12.7%
Title I - Low Income	11,488.00	-	11,488.00	43,000.00	31,512.00	26.7%
IDEA Preschool	-	-	-	7,000.00	7,000.00	0.0%
IDEA Flow Through	-	9,350.00	9,350.00	220,000.00	210,650.00	4.3%

IDEA Room & Board	-	-	-	-	-	No Bud
Title III - LIPLEP	-	-	-	20,000.00	20,000.00	0.0%
Title II - Teacher Quality	56.00	-	56.00	15,000.00	14,944.00	0.4%
Medicaid Reimbursement	-	-	-	20,000.00	20,000.00	0.0%
Federal Revenue	12,562.63	9,350.00	21,912.63	333,000.00	311,087.37	6.6%
<b>Subtotal All Funds</b>	<b>515,455.23</b>	<b>1,249,541.04</b>	<b>1,764,996.27</b>	<b>32,988,600.00</b>	<b>31,223,603.73</b>	<b>5.4%</b>
"On Behalf"/Transfers	-	-	-	-	-	No Bud
<b>Total All Funds</b>	<b>515,455.23</b>	<b>1,249,541.04</b>	<b>1,764,996.27</b>	<b>32,988,600.00</b>	<b>31,223,603.73</b>	<b>5.4%</b>

# Expenditure Report

8/31/2017

% of Fiscal Year Complete: 16.7%

## Education Fund

	MTD July	MTD August	YTD Actual	Fiscal Year 2018 Final Budget	Budget Balance	% Budget Expensed
<b>Salaries</b>						
Admin Salaries	110,273.48	131,177.68	241,451.16	1,644,100	1,402,648.84	14.7%
Teacher Salaries	1,017,834.20	1,006,234.34	2,024,068.54	12,491,500	10,467,431.46	16.2%
Extra Duty Stipends	22,113.05	95,345.98	117,459.03	545,000	427,540.97	21.6%
Classified Salaries	160,341.54	155,956.71	316,298.25	2,866,300	2,550,001.75	11.0%
Substitutes	3,792.75	5,100.25	8,893.00	401,200	392,307.00	2.2%
<b>Salaries Total</b>	<b>1,314,355.02</b>	<b>1,393,814.96</b>	<b>2,708,169.98</b>	<b>17,948,100</b>	<b>15,239,930.02</b>	<b>15.1%</b>
<b>Benefits</b>						
TRS	27,376.32	34,529.12	61,905.44	391,300	329,394.56	15.8%
TRS ERO Payments	-	-	-	-	-	No Bud
Medical Insurance	193,829.91	235,901.16	429,731.07	2,453,200	2,023,468.93	17.5%
Life Insurance	3,297.34	4,192.97	7,490.31	46,000	38,509.69	16.3%
Retiree Insurance	20,193.59	14,049.60	34,243.19	192,880	158,636.81	17.8%
Tuition Reimbursement	22,188.00	4,565.00	26,753.00	62,500	35,747.00	42.8%
Post-Retirement Benefits	19,064.84	1,380.03	20,444.87	225,000	204,555.13	9.1%
<b>Benefits Total</b>	<b>285,950.00</b>	<b>294,617.88</b>	<b>580,567.88</b>	<b>3,370,880</b>	<b>2,790,312.12</b>	<b>17.2%</b>
<b>Purchased Services</b>						
Professional Development	2,380.15	16,120.53	18,500.68	122,000	103,499.32	15.2%
Consultation/Workshops	3,065.51	6,146.68	9,212.19	383,500	374,287.81	2.4%
Data Processing	1,092.30	-	1,092.30	12,000	10,907.70	9.1%
Auditing Services	-	-	-	18,000	18,000.00	0.0%
Legal Services	-	2,145.68	2,145.68	75,000	72,854.32	2.9%
Other Professional Services	399.75	(151.00)	248.75	35,000	34,751.25	0.7%
Sanitation Services	1,424.70	2,079.00	3,503.70	16,000	12,496.30	21.9%
Rentals	6,961.42	10,722.01	17,683.43	108,000	90,316.57	16.4%
Travel	1,281.01	1,142.84	2,423.85	20,700	18,276.15	11.7%
Telephone	10,115.49	19,114.84	29,230.33	141,000	111,769.67	20.7%
Postage	2,067.10	1,092.27	3,159.37	13,000	9,840.63	24.3%
Printing Services	1,574.53	370.30	1,944.83	7,500	5,555.17	25.9%
Water/Sewer Services	2,956.68	1,779.84	4,736.52	25,000	20,263.48	18.9%
Other Insurance	270,450.70	452.70	270,903.40	337,300	66,396.60	80.3%

Other Purchased Services	15,161.12	10,594.00	25,755.12	146,000	120,244.88	17.6%
Service Agreements	121,994.04	89,237.67	211,231.71	475,600	264,368.29	44.4%
<b>Purchased Services Total</b>	<b>440,924.50</b>	<b>160,847.36</b>	<b>601,771.86</b>	<b>1,935,600</b>	<b>1,333,828.14</b>	<b>31.1%</b>
<b>Supplies</b>						
General Supplies	19,993.08	12,922.55	32,915.63	322,550	289,634.37	10.2%
Art Supplies	641.89	31.46	673.35	37,300	36,626.65	1.8%
Paper Supplies	2,468.00	98.95	2,566.95	36,500	33,933.05	7.0%
Spanish Supplies	-	273.84	273.84	9,880	9,606.16	2.8%
Student-Paid Supplies	123.20	(374.33)	(251.13)	27,800	28,051.13	-0.9%
Science Supplies	-	-	-	26,500	26,500.00	0.0%
Social Studies Supplies	-	108.44	108.44	19,600	19,491.56	0.6%
English Language Arts Supplies	-	7,809.93	7,809.93	40,500	32,690.07	19.3%
Math Supplies	18.00	9,463.92	9,481.92	30,000	20,518.08	31.6%
Supplies - Other	1,365.76	6,204.33	7,570.09	90,145	82,574.91	8.4%
Textbooks	-	7,094.53	7,094.53	208,000	200,905.47	3.4%
Library Books	-	2,917.55	2,917.55	34,000	31,082.45	8.6%
Periodicals	1,456.08	1,181.79	2,637.87	8,000	5,362.13	33.0%
Natural Gas	3,261.68	1,640.12	4,901.80	80,000	75,098.20	6.1%
Electricity	-	14,432.05	14,432.05	190,000	175,567.95	7.6%
Other Supplies	3,230.47	3,032.87	6,263.34	34,600	28,336.66	18.1%
<b>Supplies Total</b>	<b>32,558.16</b>	<b>66,838.00</b>	<b>99,396.16</b>	<b>1,195,375</b>	<b>1,095,978.84</b>	<b>8.3%</b>
<b>Capital Outlay</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,000</b>	<b>6,000.00</b>	<b>0.0%</b>
<b>Other</b>						
Dues and Fees	13,427.00	5,532.00	18,959.00	34,400	15,441.00	55.1%
Tuition	7,685.52	10,893.38	18,578.90	700,000	681,421.10	2.7%
Miscellaneous Objects	-	11,732.00	11,732.00	226,000	214,268.00	5.2%
<b>Other Total</b>	<b>21,112.52</b>	<b>28,157.38</b>	<b>49,269.90</b>	<b>960,400</b>	<b>911,130.10</b>	<b>5.1%</b>
<b>Non-Capitalized Equipment</b>	<b>9,310.18</b>	<b>121,453.79</b>	<b>130,763.97</b>	<b>125,000</b>	<b>(5,763.97)</b>	<b>104.6%</b>
Termination Benefits	-	-	-	-	-	No Bud
<b>Subtotal Education Fund</b>	<b>2,104,210.38</b>	<b>2,065,729.37</b>	<b>4,169,939.75</b>	<b>25,541,355</b>	<b>21,371,415.25</b>	<b>16.3%</b>
"On-Behalf"/Transfers	-	-	-	-	-	No Bud
<b>Total Education Fund</b>	<b>2,104,210.38</b>	<b>2,065,729.37</b>	<b>4,169,939.75</b>	<b>25,541,355</b>	<b>21,371,415.25</b>	<b>16.3%</b>
<b>Operations and Maintenance Fund</b>						
<b>Salaries</b>						
Admin Salaries	9,612.55	9,612.55	19,225.10	115,400	96,174.90	16.7%
Classified Salaries	76,776.43	72,949.63	149,726.06	794,000	644,273.94	18.9%
<b>Salaries Total</b>	<b>86,388.98</b>	<b>82,562.18</b>	<b>168,951.16</b>	<b>909,400</b>	<b>740,448.84</b>	<b>18.6%</b>

Benefits						
Medical Insurance	11,994.53	14,997.17	26,991.70	143,500	116,508.30	18.8%
Life Insurance	74.45	177.65	252.10	1,500	1,247.90	16.8%
Retiree Insurance	1,743.44	1,743.44	3,486.88	13,130	9,643.12	26.6%
<b>Benefits Total</b>	<b>13,812.42</b>	<b>16,918.26</b>	<b>30,730.68</b>	<b>158,130</b>	<b>127,399.32</b>	<b>19.4%</b>
Purchased Services						
Professional Development	-	-	-	5,000	5,000.00	0.0%
Other Professional Services	-	568.87	568.87	15,000	14,431.13	3.8%
Snow Removal	-	-	-	8,000	8,000.00	0.0%
Rental of Equipment	-	-	-	25,000	25,000.00	0.0%
Property Upkeep Services	14,740.38	38,118.42	52,858.80	220,000	167,141.20	24.0%
Telephone	2,463.85	314.77	2,778.62	2,700	(78.62)	102.9%
<b>Purchased Services Total</b>	<b>17,204.23</b>	<b>39,002.06</b>	<b>56,206.29</b>	<b>275,700</b>	<b>219,493.71</b>	<b>20.4%</b>
Supplies						
General Supplies	4,904.91	9,268.62	14,173.53	138,000	123,826.47	10.3%
Fuel	363.95	367.94	731.89	7,000	6,268.11	10.5%
<b>Supplies Total</b>	<b>5,268.86</b>	<b>9,636.56</b>	<b>14,905.42</b>	<b>145,000</b>	<b>130,094.58</b>	<b>10.3%</b>
<b>Capital Outlay</b>	<b>33,682.00</b>	<b>43,515.38</b>	<b>77,197.38</b>	<b>600,000</b>	<b>522,802.62</b>	<b>12.9%</b>
Other						
Dues and Fees	298.00	-	298.00	1,300		
<b>Other Total</b>	<b>298.00</b>	<b>-</b>	<b>298.00</b>	<b>1,300</b>	<b>1,002.00</b>	<b>22.9%</b>
<b>Non-Capitalized Equipment</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,000</b>	<b>5,000.00</b>	<b>0.0%</b>
<b>Subtotal O&amp;M Fund</b>	<b>156,654.49</b>	<b>191,634.44</b>	<b>348,288.93</b>	<b>2,094,530</b>	<b>1,746,241.07</b>	<b>16.6%</b>
Transfers	-	-	-	-	-	#DIV/0!
<b>Total O&amp;M Fund</b>	<b>156,654.49</b>	<b>191,634.44</b>	<b>348,288.93</b>	<b>2,094,530</b>	<b>1,746,241.07</b>	<b>16.6%</b>
<b>Debt Service Fund</b>						
Purchased Services						
Other Professional Services	-	475.00	475.00	1,500	1,025.00	31.7%
<b>Purchased Services Total</b>	<b>-</b>	<b>475.00</b>	<b>475.00</b>	<b>1,500</b>	<b>1,025.00</b>	<b>31.7%</b>
Other						
Principal	56,068.28	-	56,068.28	883,000	826,931.72	6.3%
Interest	2,587.75	-	2,587.75	246,200	243,612.25	1.1%
<b>Other Total</b>	<b>58,656.03</b>	<b>-</b>	<b>58,656.03</b>	<b>1,129,200</b>	<b>1,070,543.97</b>	<b>5.2%</b>
<b>Subtotal Debt Service Fund</b>	<b>58,656.03</b>	<b>475.00</b>	<b>59,131.03</b>	<b>1,130,700</b>	<b>1,071,568.97</b>	<b>5.2%</b>
Transfers	-	-	-	-	-	No Bud
<b>Total Debt Service Fund</b>	<b>58,656.03</b>	<b>475.00</b>	<b>59,131.03</b>	<b>1,130,700</b>	<b>1,071,568.97</b>	<b>5.2%</b>
<b>Transportation Fund</b>						

Salaries						
Admin Salaries	8,112.84	8,112.84	16,225.68	97,600	81,374.32	16.6%
Classified Salaries	48,778.34	46,231.45	95,009.79	883,000	787,990.21	10.8%
<b>Salaries Total</b>	<b>56,891.18</b>	<b>54,344.29</b>	<b>111,235.47</b>	<b>980,600</b>	<b>869,364.53</b>	<b>11.3%</b>
Benefits						
Transp. IMRF/SS/Medicare	2,117.62	2,117.62	4,235.24	23,000	18,764.76	18.4%
Medical Insurance	25,336.48	27,560.92	52,897.40	246,100	193,202.60	21.5%
Life Insurance	355.80	484.80	840.60	2,100	1,259.40	40.0%
Retiree Insurance	-	-	-	4,360	4,360.00	0.0%
<b>Benefits Total</b>	<b>27,809.90</b>	<b>30,163.34</b>	<b>57,973.24</b>	<b>275,560</b>	<b>217,586.76</b>	<b>21.0%</b>
Purchased Services						
Professional Development	-	-	-	3,000	3,000.00	0.0%
Other Professional Services	-	258.20	258.20	35,000	34,741.80	0.7%
Rentals	-	-	-	269,000	269,000.00	0.0%
Property Upkeep Services	1,460.62	1,894.33	3,354.95	40,000	36,645.05	8.4%
Pupil Transportation Services	1,215.80	528.00	1,743.80	45,000	43,256.20	3.9%
Student-Paid Trips	-	-	-	2,000	2,000.00	0.0%
Telephone	-	-	-	500	500.00	0.0%
Other Purchased Services	242.00	484.00	726.00	7,000	6,274.00	10.4%
Service Agreements	-	2,701.66	2,701.66	20,000	17,298.34	13.5%
<b>Purchased Services Total</b>	<b>2,918.42</b>	<b>5,866.19</b>	<b>8,784.61</b>	<b>421,500</b>	<b>412,715.39</b>	<b>2.1%</b>
Supplies						
General Supplies	470.82	1,129.69	1,600.51	6,000	4,399.49	26.7%
Fuel	4,850.66	630.16	5,480.82	100,000	94,519.18	5.5%
Other Supplies	-	713.57	713.57	2,000	1,286.43	35.7%
<b>Supplies Total</b>	<b>5,321.48</b>	<b>2,473.42</b>	<b>7,794.90</b>	<b>108,000</b>	<b>100,205.10</b>	<b>7.2%</b>
Other						
Dues and Fees	-	-	-	700	700.00	0.0%
<b>Other Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>700</b>	<b>700.00</b>	<b>0.0%</b>
<b>Non-Captialized Equipment</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,000</b>	<b>2,000.00</b>	<b>0.0%</b>
<b>Subtotal Trans. Fund</b>	<b>92,940.98</b>	<b>92,847.24</b>	<b>185,788.22</b>	<b>1,788,360</b>	<b>1,602,571.78</b>	<b>10.4%</b>
Transfers	-	-	-	-	-	No Bud
<b>Total Trans. Fund</b>	<b>92,940.98</b>	<b>92,847.24</b>	<b>185,788.22</b>	<b>1,788,360</b>	<b>1,602,571.78</b>	<b>10.4%</b>
<b>Retirement Fund</b>						
Benefits						
IMRF	37,448.15	36,405.98	73,854.13	603,800	529,945.87	12.2%
Social Security	22,053.42	21,197.01	43,250.43	365,600	322,349.57	11.8%

Medicare	16,177.76	17,260.20	33,437.96	219,000	185,562.04	15.3%
<b>Benefits Total</b>	<b>75,679.33</b>	<b>74,863.19</b>	<b>150,542.52</b>	<b>1,188,400</b>	<b>1,037,857.48</b>	<b>12.7%</b>
Subtotal Retirement Fund	75,679.33	74,863.19	150,542.52	1,188,400	1,037,857.48	12.7%
<b>Total Retirement Fund</b>	<b>75,679.33</b>	<b>74,863.19</b>	<b>150,542.52</b>	<b>1,188,400</b>	<b>1,037,857.48</b>	<b>12.7%</b>
<b>Capital Projects Fund</b>						
Capital Outlay						
Building Improvements	2,406,765.99	1,743,597.80	4,150,363.79	8,117,428	3,967,064.12	51.1%
Site Improvements	-	-	-	-	-	No Bud
<b>Capital Outlay Total</b>	<b>2,406,765.99</b>	<b>1,743,597.80</b>	<b>4,150,363.79</b>	<b>8,117,428</b>	<b>3,967,064.12</b>	<b>51.1%</b>
<b>Subtotal Cap. Projects Fund</b>	<b>2,406,765.99</b>	<b>1,743,597.80</b>	<b>4,150,363.79</b>	<b>8,117,428</b>	<b>3,967,064.12</b>	<b>51.1%</b>
Transfers/Other Uses	-	-	-	-	-	No Bud
<b>Total Cap. Projects Fund</b>	<b>2,406,765.99</b>	<b>1,743,597.80</b>	<b>4,150,363.79</b>	<b>8,117,428</b>	<b>3,967,064.12</b>	<b>51.1%</b>
<b>All Funds</b>						
Salaries						
Admin Salaries	127,998.87	148,903.07	276,901.94	1,857,100	1,580,198.06	14.9%
Teacher Salaries	1,017,834.20	1,006,234.34	2,024,068.54	12,491,500	10,467,431.46	16.2%
Extra Duty Stipends	22,113.05	95,345.98	117,459.03	545,000	427,540.97	21.6%
Classified Salaries	285,896.31	275,137.79	561,034.10	4,543,300	3,982,265.90	12.3%
Substitutes	3,792.75	5,100.25	8,893.00	401,200	392,307.00	2.2%
<b>Salaries Total</b>	<b>1,457,635.18</b>	<b>1,530,721.43</b>	<b>2,988,356.61</b>	<b>19,838,100</b>	<b>16,849,743.39</b>	<b>15.1%</b>
Benefits						
Transp. IMRF/SS/Medicare	2,117.62	2,117.62	4,235.24	23,000	18,764.76	18.4%
TRS	27,376.32	34,529.12	61,905.44	391,300	329,394.56	15.8%
IMRF	37,448.15	36,405.98	73,854.13	603,800	529,945.87	12.2%
Social Security	22,053.42	21,197.01	43,250.43	365,600	322,349.57	11.8%
Medicare	16,177.76	17,260.20	33,437.96	219,000.00	185,562.04	15.3%
TRS ERO Payments	-	-	-	-	-	#DIV/0!
Medical Insurance	231,160.92	278,459.25	509,620.17	2,842,800	2,333,179.83	17.9%
Life Insurance	3,727.59	4,855.42	8,583.01	49,600	41,016.99	17.3%
Retiree Insurance	21,937.03	15,793.04	37,730.07	210,370.00	172,639.93	17.9%
Tuition Reimbursement	22,188.00	4,565.00	26,753.00	62,500	35,747.00	42.8%
Post-Retirement Benefits	19,064.84	1,380.03	20,444.87	225,000.00	204,555.13	9.1%
<b>Benefits Total</b>	<b>403,251.65</b>	<b>416,562.67</b>	<b>819,814.32</b>	<b>4,992,970</b>	<b>4,173,155.68</b>	<b>16.4%</b>
Purchased Services						
Professional Development	2,380.15	16,120.53	18,500.68	130,000	111,499.32	14.2%
Consultation/Workshops	3,065.51	6,146.68	9,212.19	383,500	374,287.81	2.4%
Data Processing	1,092.30	-	1,092.30	12,000	10,907.70	9.1%

Auditing Services	-	-	-	18,000	18,000.00	0.0%
Legal Services	-	2,145.68	2,145.68	75,000	72,854.32	2.9%
Other Professional Services	399.75	1,151.07	1,550.82	86,500	84,949.18	1.8%
Sanitation Services	1,424.70	2,079.00	3,503.70	16,000	12,496.30	21.9%
Snow Removal	-	-	-	8,000	8,000.00	0.0%
Rentals	6,961.42	10,722.01	17,683.43	402,000	384,316.57	4.4%
Property Upkeep Services	16,201.00	40,012.75	56,213.75	260,000	203,786.25	21.6%
Pupil Transportation Services	1,215.80	528.00	1,743.80	45,000	43,256.20	3.9%
Travel	1,281.01	1,142.84	2,423.85	20,700	18,276.15	11.7%
Student-Paid Trips	-	-	-	2,000	2,000.00	0.0%
Telephone	12,579.34	19,429.61	32,008.95	144,200	112,191.05	22.2%
Postage	2,067.10	1,092.27	3,159.37	13,000	9,840.63	24.3%
Printing Services	1,574.53	370.30	1,944.83	7,500	5,555.17	25.9%
Water/Sewer Services	2,956.68	1,779.84	4,736.52	25,000	20,263.48	18.9%
Other Insurance	270,450.70	452.70	270,903.40	337,300.00	66,396.60	80.3%
Other Purchased Services	15,403.12	11,078.00	26,481.12	153,000	126,518.88	17.3%
Service Agreements	121,994.04	91,939.33	213,933.37	495,600	281,666.63	43.2%
<b>Purchased Services Total</b>	<b>461,047.15</b>	<b>206,190.61</b>	<b>667,237.76</b>	<b>2,634,300</b>	<b>1,967,062.24</b>	<b>25.3%</b>
Supplies						
General Supplies	25,368.81	23,320.86	48,689.67	466,550	417,860.33	10.4%
Art Supplies	641.89	31.46	673.35	37,300	36,626.65	1.8%
Paper Supplies	2,468.00	98.95	2,566.95	36,500	33,933.05	7.0%
Spanish Supplies	-	273.84	273.84	9,880	9,606.16	2.8%
Student-Paid Supplies	123.20	(374.33)	(251.13)	27,800	28,051.13	-0.9%
Science Supplies	-	-	-	26,500	26,500.00	0.0%
Social Studies Supplies	-	108.44	108.44	19,600	19,491.56	0.6%
English Language Arts Supplies	-	7,809.93	7,809.93	40,500	32,690.07	19.3%
Math Supplies	18.00	9,463.92	9,481.92	30,000	20,518.08	31.6%
Supplies - Other	1,365.76	6,204.33	7,570.09	90,145	82,574.91	8.4%
Textbooks	-	7,094.53	7,094.53	208,000	200,905.47	3.4%
Library Books	-	2,917.55	2,917.55	34,000	31,082.45	8.6%
Periodicals	1,456.08	1,181.79	2,637.87	8,000	5,362.13	33.0%
Fuel	5,214.61	998.10	6,212.71	107,000	100,787.29	5.8%
Natural Gas	3,261.68	1,640.12	4,901.80	80,000	75,098.20	6.1%
Electricity	-	14,432.05	14,432.05	190,000	175,567.95	7.6%
Other Supplies	3,230.47	3,746.44	6,976.91	36,600	29,623.09	19.1%
<b>Supplies Total</b>	<b>43,148.50</b>	<b>78,947.98</b>	<b>122,096.48</b>	<b>1,448,375</b>	<b>1,326,278.52</b>	<b>8.4%</b>

Capital Outlay						
Capital Outlay	33,682.00	43,515.38	77,197.38	606,000	528,802.62	12.7%
Building Improvements	2,406,765.99	1,743,597.80	4,150,363.79	8,117,428	3,967,064.12	51.1%
Site Improvements	-	-	-	-	-	No Bud
<b>Capital Outlay Total</b>	<b>2,440,447.99</b>	<b>1,787,113.18</b>	<b>4,227,561.17</b>	<b>8,723,428</b>	<b>4,495,866.74</b>	<b>48.5%</b>
Other						
Principal	56,068.28	-	56,068.28	883,000	826,931.72	6.3%
Interest	2,587.75	-	2,587.75	246,200	243,612.25	1.1%
Dues and Fees	13,725.00	5,532.00	19,257.00	36,400	17,143.00	52.9%
Tuition	7,685.52	10,893.38	18,578.90	700,000	681,421.10	2.7%
Miscellaneous Objects	-	11,732.00	11,732.00	226,000	214,268.00	5.2%
<b>Other Total</b>	<b>80,066.55</b>	<b>28,157.38</b>	<b>108,223.93</b>	<b>2,091,600</b>	<b>1,983,376.07</b>	<b>5.2%</b>
<b>Non-Capitalized Equipment</b>	<b>9,310.18</b>	<b>121,453.79</b>	<b>130,763.97</b>	<b>132,000</b>	<b>1,236.03</b>	<b>99.1%</b>
Termination Benefits	-	-	-	-	-	No Bud
<b>Subtotal All Funds</b>	<b>4,894,907.20</b>	<b>4,169,147.04</b>	<b>9,064,054.24</b>	<b>39,860,773</b>	<b>30,796,718.67</b>	<b>22.7%</b>
"On-Behalf"/Transfers	-	-	-	-	-	No Bud
<b>Total All Funds</b>	<b>4,894,907.20</b>	<b>4,169,147.04</b>	<b>9,064,054.24</b>	<b>39,860,773</b>	<b>30,796,718.67</b>	<b>22.7%</b>

# Revenue Report

8/31/2017

% of Fiscal Year Completed 16.7%

	MTD August	YTD Actual	Fiscal Year 2018 Final Budget	Budget Balance	% Budget Received
<b>Education Fund</b>					
Local Revenue	767,544.64	1,216,661.97	26,625,400	25,408,738.03	4.6%
State Revenue	180,156.27	185,048.27	937,400	752,351.73	19.7%
Federal Revenue	9,350.00	21,912.63	333,000	311,087.37	6.6%
<b>Subtotal Education Fund</b>	<b>957,050.91</b>	<b>1,423,622.87</b>	<b>27,895,800</b>	<b>26,472,177.13</b>	<b>5.1%</b>
"On Behalf"/Transfers	-	-	-	-	No Bud
<b>Total Education Fund</b>	<b>957,050.91</b>	<b>1,423,622.87</b>	<b>27,895,800</b>	<b>26,472,177.13</b>	<b>5.1%</b>
<b>Operations &amp; Maintenance Fund</b>					
Local Revenue	41,335.43	56,760.68	1,526,100	1,469,339.32	3.7%
State Revenue	-	-	-	-	#DIV/0!
<b>Subtotal O &amp; M Fund</b>	<b>41,335.43</b>	<b>56,760.68</b>	<b>1,526,100</b>	<b>1,469,339.32</b>	<b>3.7%</b>
Transfers	-	-	-	-	No Bud
<b>Total O&amp;M Fund</b>	<b>41,335.43</b>	<b>56,760.68</b>	<b>1,526,100</b>	<b>1,469,339.32</b>	<b>3.7%</b>
<b>Debt Service Fund</b>					
Local Revenue	10,563.37	14,106.61	372,100	357,993.39	3.8%
<b>Subtotal Debt Service Fund</b>	<b>10,563.37</b>	<b>14,106.61</b>	<b>372,100</b>	<b>357,993.39</b>	<b>3.8%</b>
Transfers	-	-	-	-	0.0%
<b>Total Debt Service Fund</b>	<b>10,563.37</b>	<b>14,106.61</b>	<b>372,100</b>	<b>357,993.39</b>	<b>3.8%</b>
<b>Transportation Fund</b>					
Local Revenue	39,779.20	56,814.65	1,438,100	1,381,285.35	4.0%
State Revenue	166,025.63	166,025.63	495,000	328,974.37	33.5%
<b>Subtotal Transportation Fund</b>	<b>205,804.83</b>	<b>222,840.28</b>	<b>1,933,100</b>	<b>1,710,259.72</b>	<b>11.5%</b>
<b>Total Transportation Fund</b>	<b>205,804.83</b>	<b>222,840.28</b>	<b>1,933,100</b>	<b>1,710,259.72</b>	<b>11.5%</b>
<b>Retirement Fund</b>					
Local Revenue	34,384.01	45,910.27	1,249,500	1,203,589.73	3.7%
<b>Subtotal Retirement Fund</b>	<b>34,384.01</b>	<b>45,910.27</b>	<b>1,249,500</b>	<b>1,203,589.73</b>	<b>3.7%</b>
<b>Total Retirement Fund</b>	<b>34,384.01</b>	<b>45,910.27</b>	<b>1,249,500</b>	<b>1,203,589.73</b>	<b>3.7%</b>
<b>Capital Projects Fund</b>					
Local Revenue	161.77	1,125.72	6,000	4,874.28	0.0%
<b>Subtotal Cap. Projects Fund</b>	<b>161.77</b>	<b>1,125.72</b>	<b>6,000</b>	<b>4,874.28</b>	<b>0.0%</b>
Transfers	-	-	-	-	No Bud
<b>Total Cap. Projects Fund</b>	<b>161.77</b>	<b>1,125.72</b>	<b>6,000</b>	<b>4,874.28</b>	<b>0.0%</b>
<b>Working Cash Fund</b>					
Local Revenue	240.72	629.84	6,000	5,370.16	No Bud
<b>Subtotal Working Cash Fund</b>	<b>240.72</b>	<b>629.84</b>	<b>6,000</b>	<b>5,370.16</b>	<b>No Bud</b>
Other Sources	-	-	-	-	No Bud
<b>Total Working Cash Fund</b>	<b>240.72</b>	<b>629.84</b>	<b>6,000.00</b>	<b>5,370.16</b>	<b>No Bud</b>
<b>All Funds</b>					
Local Revenue	894,009.14	1,392,009.74	31,223,200	29,831,190.26	4.5%
State Revenue	346,181.90	351,073.90	1,432,400	1,081,326.10	24.5%
Federal Revenue	9,350.00	21,912.63	333,000	311,087.37	6.6%
<b>Subtotal All Funds</b>	<b>1,249,541.04</b>	<b>1,764,996.27</b>	<b>32,988,600</b>	<b>31,223,603.73</b>	<b>5.4%</b>
"On Behalf"/Transfers	-	-	-	-	No Bud
<b>Total All Funds</b>	<b>1,249,541.04</b>	<b>1,764,996.27</b>	<b>32,988,600</b>	<b>31,223,603.73</b>	<b>5.4%</b>

# Expenditure Report

8/31/2017

% of Fiscal Year Complete: 16.7%

	MTD August	YTD Actual	Fiscal Year 2018 Final Budget	Budget Balance	% Budget Expensed
<b>Education Fund</b>					
Salaries	1,393,814.96	2,708,169.98	17,948,100.00	15,239,930.02	15.1%
Benefits	294,617.88	580,567.88	3,370,880.00	2,790,312.12	17.2%
Purchased Services	160,847.36	601,771.86	1,935,600.00	1,333,828.14	31.1%
Supplies	66,838.00	99,396.16	1,195,375.00	1,095,978.84	8.3%
Capital Outlay	-	-	6,000.00	6,000.00	0.0%
Other	28,157.38	49,269.90	960,400.00	911,130.10	5.1%
Non-Capitalized Equipment	121,453.79	130,763.97	125,000.00	(5,763.97)	104.6%
Termination Benefits	-	-	-	-	No Bud
<b>Subtotal Education Fund</b>	<b>2,065,729.37</b>	<b>4,169,939.75</b>	<b>25,541,355.00</b>	<b>21,371,415.25</b>	<b>16.3%</b>
"On Behalf"/Transfers	-	-	-	-	No Bud
<b>Total Education Fund</b>	<b>2,065,729.37</b>	<b>4,169,939.75</b>	<b>25,541,355.00</b>	<b>21,371,415.25</b>	<b>16.3%</b>
<b>Operations and Maintenance Fund</b>					
Salaries	82,562.18	168,951.16	909,400.00	740,448.84	18.6%
Benefits	16,918.26	30,730.68	158,130.00	127,399.32	19.4%
Purchased Services	39,002.06	56,206.29	275,700.00	219,493.71	20.4%
Supplies	9,636.56	14,905.42	145,000.00	130,094.58	10.3%
Capital Outlay	43,515.38	77,197.38	600,000.00	522,802.62	12.9%
Other	-	298.00	1,300.00	1,002.00	22.9%
Non-Capitalized Equipment	-	-	5,000.00	5,000.00	0.0%
<b>Subtotal O&amp;M Fund</b>	<b>191,634.44</b>	<b>348,288.93</b>	<b>2,093,230.00</b>	<b>1,744,941.07</b>	<b>16.6%</b>
Transfers	-	-	-	-	No Bud
<b>Total O&amp;M Fund</b>	<b>191,634.44</b>	<b>348,288.93</b>	<b>2,093,230.00</b>	<b>1,744,941.07</b>	<b>16.6%</b>
<b>Debt Service Fund</b>					
Purchased Services	475.00	475.00	1,500.00	1,025.00	31.7%
Other	-	58,656.03	1,129,200.00	1,070,543.97	5.2%
<b>Subtotal Debt Service Fund</b>	<b>475.00</b>	<b>59,131.03</b>	<b>1,130,700.00</b>	<b>1,071,568.97</b>	<b>5.2%</b>
Transfers	-	-	-	-	No Bud
<b>Total Debt Service Fund</b>	<b>475.00</b>	<b>59,131.03</b>	<b>1,130,700.00</b>	<b>1,071,568.97</b>	<b>5.2%</b>
<b>Transportation Fund</b>					
Salaries	54,344.29	111,235.47	980,600.00	869,364.53	11.3%
Benefits	30,163.34	57,973.24	275,560.00	217,586.76	21.0%
Purchased Services	5,866.19	8,784.61	421,500.00	412,715.39	2.1%
Supplies	2,473.42	7,794.90	108,000.00	100,205.10	7.2%
Other	-	-	700.00	700.00	0.0%
Non-Capitalized Equipment	-	-	2,000.00	2,000.00	0.0%
<b>Subtotal Trans. Fund</b>	<b>92,847.24</b>	<b>185,788.22</b>	<b>1,788,360.00</b>	<b>1,602,571.78</b>	<b>10.4%</b>
Transfers	-	-	-	-	No Bud
<b>Total Trans. Fund</b>	<b>92,847.24</b>	<b>185,788.22</b>	<b>1,788,360.00</b>	<b>1,602,571.78</b>	<b>10.4%</b>
<b>Retirement Fund</b>					
Benefits	74,863.19	150,542.52	1,188,400.00	1,037,857.48	12.7%
<b>Subtotal Retirement Fund</b>	<b>74,863.19</b>	<b>150,542.52</b>	<b>1,188,400.00</b>	<b>1,037,857.48</b>	<b>12.7%</b>
<b>Total Retirement Fund</b>	<b>74,863.19</b>	<b>150,542.52</b>	<b>1,188,400.00</b>	<b>1,037,857.48</b>	<b>12.7%</b>
<b>Capital Projects Fund</b>					
Capital Outlay	1,743,597.80	4,150,363.79	8,117,427.91	3,967,064.12	51.1%
<b>Subtotal Cap. Projects Fund</b>	<b>1,743,597.80</b>	<b>4,150,363.79</b>	<b>8,117,427.91</b>	<b>3,967,064.12</b>	<b>51.1%</b>
Transfers	-	-	-	-	No Bud
<b>Total Cap. Projects Fund</b>	<b>1,743,597.80</b>	<b>4,150,363.79</b>	<b>8,117,427.91</b>	<b>3,967,064.12</b>	<b>51.1%</b>
<b>All Funds</b>					
Salaries	1,530,721.43	2,988,356.61	19,838,100.00	16,849,743.39	15.1%

Benefits	416,562.67	819,814.32	4,992,970.00	4,173,155.68	16.4%
Purchased Services	206,190.61	667,237.76	2,634,300.00	1,967,062.24	25.3%
Supplies	78,947.98	122,096.48	1,448,375.00	1,326,278.52	8.4%
Capital Outlay	1,787,113.18	4,227,561.17	8,723,427.91	4,495,866.74	48.5%
Other	28,157.38	108,223.93	2,091,600.00	1,983,376.07	5.2%
Non-Capitalized Equipment	121,453.79	130,763.97	132,000.00	1,236.03	99.1%
Termination Benefits	-	-	-	-	No Bud
<b>Subtotal All Funds</b>	<b>4,169,147.04</b>	<b>9,064,054.24</b>	<b>39,860,772.91</b>	<b>30,796,718.67</b>	<b>22.7%</b>
"On Behalf"/Transfers	-	-	-	-	No Bud
<b>Total All Funds</b>	<b>4,169,147.04</b>	<b>9,064,054.24</b>	<b>39,860,772.91</b>	<b>30,796,718.67</b>	<b>22.7%</b>

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

	10	20	30	40	50	60	70	10+20+40+50+70	
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Total Operating	Total All Funds
<b>REVENUES</b>									
Local Sources									
Property Tax Receipts	661,108.30	38,759.76	10,414.24	38,759.76	33,983.31	-	-	772,611.13	783,025.37
CPPRT	844.42	-	-	-	-	-	-	844.42	844.42
Tuition - Full Day Kindergarten	40,401.14	-	-	-	-	-	-	40,401.14	40,401.14
Tuition - Summer School	-	-	-	-	-	-	-	-	-
Paid Student Trips	-	-	-	-	-	-	-	-	-
Summer School Trans Fees	-	-	-	-	-	-	-	-	-
SPED Trans Fees Other LEAs	-	-	-	-	-	-	-	-	-
Interest	14,369.80	1,255.67	149.13	927.08	400.70	161.77	240.72	17,193.97	17,504.87
Admissions - Athletic	-	-	-	-	-	-	-	-	-
Admissions - Other	-	-	-	-	-	-	-	-	-
After School Activities	-	-	-	-	-	-	-	-	-
Technology Fee	16,725.00	-	-	-	-	-	-	16,725.00	16,725.00
PE Uniform/Lock Fee	1,420.00	-	-	-	-	-	-	1,420.00	1,420.00
Fine Arts Fee	-	-	-	-	-	-	-	-	-
Graduation Fee	507.00	-	-	-	-	-	-	507.00	507.00
Sprague Class Project Fee	-	-	-	-	-	-	-	-	-
Half Day Class Project Fee	-	-	-	-	-	-	-	-	-
Field Trips	-	-	-	-	-	-	-	-	-
Sale of Athletic Wear	-	-	-	-	-	-	-	-	-
103 Club Fees	4,500.00	-	-	-	-	-	-	4,500.00	4,500.00
Student ID Fees/Fines	-	-	-	-	-	-	-	-	-
Library Fees/Fines	-	-	-	-	-	-	-	-	-
Textbook Fees	27,300.75	-	-	-	-	-	-	27,300.75	27,300.75
PTO/Foundation Donations	-	-	-	-	-	-	-	-	-
Other Donations	259.21	-	-	-	-	-	-	259.21	259.21
Misc. Donations	-	-	-	-	-	-	-	-	-
Facility Rental	-	1,320.00	-	-	-	-	-	1,320.00	1,320.00
Impact Fees	-	-	-	-	-	-	-	-	-
Refunds from Prior Yr. Expenses	-	-	-	-	-	-	-	-	-
Payment from other LEA's	-	-	-	-	-	-	-	-	-
Camp Revenue	-	-	-	-	-	-	-	-	-
Loredo Taft Revenue	-	-	-	-	-	-	-	-	-
Other Local Revenue	109.02	-	-	92.36	-	-	-	201.38	201.38
<b>Total Local Sources</b>	<b>767,544.64</b>	<b>41,335.43</b>	<b>10,563.37</b>	<b>39,779.20</b>	<b>34,384.01</b>	<b>161.77</b>	<b>240.72</b>	<b>883,284.00</b>	<b>894,009.14</b>
State Sources									
General State Aid	-	-	-	-	-	-	-	-	-
Spec. Ed. Private Facility	20,564.42	-	-	-	-	-	-	20,564.42	20,564.42
Spec. Ed. Extraordinary	50,394.73	-	-	-	-	-	-	50,394.73	50,394.73
Spec. Ed. Personnel	102,123.12	-	-	-	-	-	-	102,123.12	102,123.12
Spec. Ed. Summer School	-	-	-	-	-	-	-	-	-

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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 August 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	-	-	-	103,720.77	-	-	-	103,720.77	103,720.77
Transportation - Spec. Ed.	-	-	-	62,304.86	-	-	-	62,304.86	62,304.86
Orphanage Tuition	7,074.00	-	-	-	-	-	-	7,074.00	7,074.00
Library Per Capital Grant	-	-	-	-	-	-	-	-	-
Other State Revenue	-	-	-	-	-	-	-	-	-
<b>Total State Sources</b>	<b>180,156.27</b>	<b>-</b>	<b>-</b>	<b>166,025.63</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>346,181.90</b>	<b>346,181.90</b>
<b>Federal Sources</b>									
Special Milk Program	-	-	-	-	-	-	-	-	-
Title I - Low Income	-	-	-	-	-	-	-	-	-
IDEA Preschool	-	-	-	-	-	-	-	-	-
IDEA Flow Through	9,350.00	-	-	-	-	-	-	9,350.00	9,350.00
IDEA Room & Board	-	-	-	-	-	-	-	-	-
Title III - LIP LEP	-	-	-	-	-	-	-	-	-
Title II - Teacher Quality	-	-	-	-	-	-	-	-	-
Medicaid Reimbursement	-	-	-	-	-	-	-	-	-
<b>Total Federal Sources</b>	<b>9,350.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,350.00</b>	<b>9,350.00</b>
<b>Total Revenues</b>	<b>957,050.91</b>	<b>41,335.43</b>	<b>10,563.37</b>	<b>205,804.83</b>	<b>34,384.01</b>	<b>161.77</b>	<b>240.72</b>	<b>1,238,815.90</b>	<b>1,249,541.04</b>
<b>EXPENDITURES</b>									
<b>Salaries</b>									
Admin Salaries	131,177.68	9,612.55	-	8,112.84	-	-	-	148,903.07	148,903.07
Teacher Salaries	1,006,234.34	-	-	-	-	-	-	1,006,234.34	1,006,234.34
Extra Duty Stipends	95,345.98	-	-	-	-	-	-	95,345.98	95,345.98
Classified Salaries	155,956.71	72,949.63	-	46,231.45	-	-	-	275,137.79	275,137.79
Substitutes	5,100.25	-	-	-	-	-	-	5,100.25	5,100.25
<b>Total Salaries</b>	<b>1,393,814.96</b>	<b>82,562.18</b>	<b>-</b>	<b>54,344.29</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,530,721.43</b>	<b>1,530,721.43</b>
<b>Benefits</b>									
Transp. IMRF/SS/Medicare	-	-	-	2,117.62	-	-	-	2,117.62	2,117.62
TRS	34,529.12	-	-	-	-	-	-	34,529.12	34,529.12
IMRF	-	-	-	-	36,405.98	-	-	36,405.98	36,405.98
Social Security	-	-	-	-	21,197.01	-	-	21,197.01	21,197.01
Medicare	-	-	-	-	17,260.20	-	-	17,260.20	17,260.20
TRS ERO Payments	-	-	-	-	-	-	-	-	-
Medical Insurance	235,901.16	14,997.17	-	27,560.92	-	-	-	278,459.25	278,459.25
Life Insurance	4,192.97	177.65	-	484.80	-	-	-	4,855.42	4,855.42
Retiree Insurance	14,049.60	1,743.44	-	-	-	-	-	15,793.04	15,793.04
Tuition Reimbursement	4,565.00	-	-	-	-	-	-	4,565.00	4,565.00
Post-Retirement Benefits	1,380.03	-	-	-	-	-	-	1,380.03	1,380.03
<b>Total Benefits</b>	<b>294,617.88</b>	<b>16,918.26</b>	<b>-</b>	<b>30,163.34</b>	<b>74,863.19</b>	<b>-</b>	<b>-</b>	<b>416,562.67</b>	<b>416,562.67</b>
<b>Purchased Services</b>									

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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 August 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	16,120.53	-	-	-	-	-	-	16,120.53	16,120.53
Consultation/Workshops	6,146.68	-	-	-	-	-	-	6,146.68	6,146.68
Data Processing	-	-	-	-	-	-	-	-	-
Auditing Services	-	-	-	-	-	-	-	-	-
Legal Services	2,145.68	-	-	-	-	-	-	2,145.68	2,145.68
Other Professional Services	(151.00)	568.87	475.00	258.20	-	-	-	676.07	1,151.07
Sanitation Services	2,079.00	-	-	-	-	-	-	2,079.00	2,079.00
Snow Removal	-	-	-	-	-	-	-	-	-
Rentals	10,722.01	-	-	-	-	-	-	10,722.01	10,722.01
Property Upkeep Services	-	38,118.42	-	1,894.33	-	-	-	40,012.75	40,012.75
Pupil Transportation Services	-	-	-	528.00	-	-	-	528.00	528.00
Travel	1,142.84	-	-	-	-	-	-	1,142.84	1,142.84
Student-Paid Trips	-	-	-	-	-	-	-	-	-
Telephone	19,114.84	314.77	-	-	-	-	-	19,429.61	19,429.61
Postage	1,092.27	-	-	-	-	-	-	1,092.27	1,092.27
Printing Services	370.30	-	-	-	-	-	-	370.30	370.30
Water/Sewer Services	1,779.84	-	-	-	-	-	-	1,779.84	1,779.84
Other Insurance	452.70	-	-	-	-	-	-	452.70	452.70
Other Purchased Services	10,594.00	-	-	484.00	-	-	-	11,078.00	11,078.00
Service Agreements	89,237.67	-	-	2,701.66	-	-	-	91,939.33	91,939.33
<b>Total Purchased Services</b>	<b>160,847.36</b>	<b>39,002.06</b>	<b>475.00</b>	<b>5,866.19</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>205,715.61</b>	<b>206,190.61</b>
<b>Supplies</b>									
General Supplies	12,922.55	9,268.62	-	1,129.69	-	-	-	23,320.86	23,320.86
Art Supplies	31.46	-	-	-	-	-	-	31.46	31.46
Paper Supplies	98.95	-	-	-	-	-	-	98.95	98.95
Spanish Supplies	273.84	-	-	-	-	-	-	273.84	273.84
Student-Paid Supplies	(374.33)	-	-	-	-	-	-	(374.33)	(374.33)
Science Supplies	-	-	-	-	-	-	-	-	-
Social Studies Supplies	108.44	-	-	-	-	-	-	108.44	108.44
English Language Arts Supplies	7,809.93	-	-	-	-	-	-	7,809.93	7,809.93
Math Supplies	9,463.92	-	-	-	-	-	-	9,463.92	9,463.92
Supplies - Other	6,204.33	-	-	-	-	-	-	6,204.33	6,204.33
Textbooks	7,094.53	-	-	-	-	-	-	7,094.53	7,094.53
Library Books	2,917.55	-	-	-	-	-	-	2,917.55	2,917.55
Periodicals	1,181.79	-	-	-	-	-	-	1,181.79	1,181.79
Fuel	-	367.94	-	630.16	-	-	-	998.10	998.10
Natural Gas	1,640.12	-	-	-	-	-	-	1,640.12	1,640.12
Electricity	14,432.05	-	-	-	-	-	-	14,432.05	14,432.05
Other Supplies	3,032.87	-	-	713.57	-	-	-	3,746.44	3,746.44
<b>Total Supplies</b>	<b>66,838.00</b>	<b>9,636.56</b>	<b>-</b>	<b>2,473.42</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>78,947.98</b>	<b>78,947.98</b>
<b>Capital Outlay</b>									
Capital Outlay	-	43,515.38	-	-	-	-	-	43,515.38	43,515.38

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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 August 31, 2017**

	10	20	30	40	50	60	70	10+20+40+50+70	
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Total Operating	Total All Funds
Building Improvements	-	-	-	-	-	1,743,597.80	-	-	1,743,597.80
Site Improvements	-	-	-	-	-	-	-	-	-
Total Capital Outlay	-	43,515.38	-	-	-	1,743,597.80	-	43,515.38	1,787,113.18
Other									
Principal	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-
Dues and Fees	5,532.00	-	-	-	-	-	-	5,532.00	5,532.00
Tuition	10,893.38	-	-	-	-	-	-	10,893.38	10,893.38
Miscellaneous Objects	11,732.00	-	-	-	-	-	-	11,732.00	11,732.00
Total Other	28,157.38	-	-	-	-	-	-	28,157.38	28,157.38
Total Non-Capitalized Equipment	121,453.79	-	-	-	-	-	-	121,453.79	121,453.79
Total Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	2,065,729.37	191,634.44	475.00	92,847.24	74,863.19	1,743,597.80	-	2,425,074.24	4,169,147.04
Excess (deficiency) of revenues over expenditures	(1,108,678.46)	(150,299.01)	10,088.37	112,957.59	(40,479.18)	(1,743,436.03)	240.72	(1,186,258.34)	(2,919,606.00)
<b>OTHER FINANCING SOURCES (USES)</b>									
"On Behalf"/Transfers	-	-	-	-	-	-	-	-	-
Other Sources	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	(1,108,678.46)	(150,299.01)	10,088.37	112,957.59	(40,479.18)	(1,743,436.03)	240.72	(1,186,258.34)	(2,919,606.00)
Fund Balance: 07/31/2017	20,555,693.88	2,109,385.58	190,111.19	1,537,791.02	502,136.58	223,266.39	520,723.39	25,225,730.45	25,639,108.03
Fund Balance: 08/31/17	\$ 19,447,015.42	\$ 1,959,086.57	\$ 200,199.56	\$ 1,650,748.61	\$ 461,657.40	\$ (1,520,169.64)	\$ 520,964.11	\$ 24,039,472.11	\$ 22,719,502.03

**LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103**  
SUMMARY STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE  
ALL FUNDS  
MONTH ENDED August 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
<b>REVENUES</b>									
Local Sources	767,544.64	41,335.43	10,563.37	39,779.20	34,384.01	161.77	240.72	883,284.00	894,009.14
State Sources	180,156.27	-	-	166,025.63	-	-	-	346,181.90	346,181.90
Federal Sources	9,350.00	-	-	-	-	-	-	9,350.00	9,350.00
<b>Total Revenues</b>	<b>957,050.91</b>	<b>41,335.43</b>	<b>10,563.37</b>	<b>205,804.83</b>	<b>34,384.01</b>	<b>161.77</b>	<b>240.72</b>	<b>1,238,815.90</b>	<b>1,249,541.04</b>
<b>EXPENDITURES</b>									
Salaries	1,393,814.96	82,562.18	-	54,344.29	-	-	-	1,530,721.43	1,530,721.43
Benefits	294,617.88	16,918.26	-	30,163.34	74,863.19	-	-	416,562.67	416,562.67
Purchased Services	160,847.36	39,002.06	475.00	5,866.19	-	-	-	205,715.61	206,190.61
Supplies	66,838.00	9,636.56	-	2,473.42	-	-	-	78,947.98	78,947.98
Capital Outlay	-	43,515.38	-	-	-	1,743,597.80	-	43,515.38	1,787,113.18
Other	28,157.38	-	-	-	-	-	-	28,157.38	28,157.38
Non-Capitalized Equip.	121,453.79	-	-	-	-	-	-	121,453.79	121,453.79
Termination Benefits	-	-	-	-	-	-	-	-	-
<b>Total Expenditures</b>	<b>2,065,729.37</b>	<b>191,634.44</b>	<b>475.00</b>	<b>92,847.24</b>	<b>74,863.19</b>	<b>1,743,597.80</b>	<b>-</b>	<b>2,425,074.24</b>	<b>4,169,147.04</b>
Excess (deficiency) of revenues over expenditures	(1,108,678.46)	(150,299.01)	10,088.37	112,957.59	(40,479.18)	(1,743,436.03)	240.72	(1,186,258.34)	(2,919,606.00)
<b>OTHER FINANCING SOURCES (USES)</b>									
Transfers	-	-	-	-	-	-	-	-	-
Other Sources	-	-	-	-	-	-	-	-	-
<b>Total other financing sources (uses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Net changes in fund balances	(1,108,678.46)	(150,299.01)	10,088.37	112,957.59	(40,479.18)	(1,743,436.03)	240.72	(1,186,258.34)	(2,919,606.00)
Fund Balance: 07/31/2017	20,555,693.88	2,109,385.58	190,111.19	1,537,791.02	502,136.58	223,266.39	520,723.39	25,225,730.45	25,639,108.03
Fund Balance: 08/31/17	\$ 19,447,015.42	\$ 1,959,086.57	\$ 200,199.56	\$ 1,650,748.61	\$ 461,657.40	\$ (1,520,169.64)	\$ 520,964.11	\$ 24,039,472.11	\$ 22,719,502.03

**LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103**  
 STATEMENT OF FINANCIAL POSITION  
 ALL FUNDS  
 MONTH ENDED August 31, 2017

	10 Education	20 Oper. & Maint.	30 Debt Services	40 Transportation	50 IMRF/SS	60 Capital Projects	70 Working Cash	Total Operating	Total All Funds
<b>ASSETS</b>									
US Bank - AP	1,190,152.77	4,233.61	6,548.49	112,577.29	615.03	(1,723,010.22)	186.21	1,307,764.91	(408,696.82)
US Bank - Payroll	94,104.93	165.33	-	231.49	-	-	-	94,501.75	94,501.75
US Bank - RevTrak	21,756.37	-	-	13,900.07	-	-	-	35,656.44	35,656.44
PMA - LIQ	4.71	376.17	-	1,064.78	110.03	-	639.91	2,195.60	2,195.60
PMA - MAX	9,722,979.48	650,543.50	193,651.07	642,228.86	439,761.30	-	2,103.32	11,457,616.46	11,651,267.53
PMA - Fixed Rate Investments	6,294,178.47	1,303,248.29	-	880,407.03	21,171.04	-	518,034.67	9,017,039.50	9,017,039.50
IIIT	19,559.27	-	-	-	-	-	-	19,559.27	19,559.27
Bank Financial	89,518.46	-	-	-	-	-	-	89,518.46	89,518.46
Fifth Third Securities	1,991,535.95	-	-	-	-	-	-	1,991,535.95	1,991,535.95
PMA Bonds	-	-	-	-	-	202,837.49	-	-	202,837.49
Imprest Fund	13,179.43	35.69	-	-	-	3.09	-	13,215.12	13,215.12
Petty Cash	500.00	-	-	-	-	-	-	500.00	500.00
<b>TOTAL ASSETS</b>	<b>19,437,469.84</b>	<b>1,958,602.59</b>	<b>200,199.56</b>	<b>1,650,409.52</b>	<b>461,657.40</b>	<b>(1,520,169.64)</b>	<b>520,964.11</b>	<b>24,029,103.46</b>	<b>22,709,133.38</b>
<b>LIABILITIES &amp; FUND BALANCE</b>									
<b>LIABILITIES</b>									
Accounts Payable	3,731.34	-	-	-	-	-	-	3,731.34	3,731.34
Dental Insurance Payable	(7,713.38)	(483.98)	-	(354.09)	-	-	-	(8,551.45)	(8,551.45)
Flex Spending Account Payable	(4,492.06)	-	-	15.00	-	-	-	(4,477.06)	(4,477.06)
Tech Program Receivable	(1,071.48)	-	-	-	-	-	-	(1,071.48)	(1,071.48)
<b>Total Liabilities</b>	<b>(9,545.58)</b>	<b>(483.98)</b>	<b>-</b>	<b>(339.09)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(10,368.65)</b>	<b>(10,368.65)</b>
<b>FUND BALANCE</b>									
Fund Balance	19,447,015.42	1,959,086.57	200,199.56	1,650,748.61	461,657.40	(1,520,169.64)	520,964.11	24,039,472.11	22,719,502.03
<b>Total Fund Balance</b>	<b>19,447,015.42</b>	<b>1,959,086.57</b>	<b>200,199.56</b>	<b>1,650,748.61</b>	<b>461,657.40</b>	<b>(1,520,169.64)</b>	<b>520,964.11</b>	<b>24,039,472.11</b>	<b>22,719,502.03</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCE</b>	<b>19,437,469.84</b>	<b>1,958,602.59</b>	<b>200,199.56</b>	<b>1,650,409.52</b>	<b>461,657.40</b>	<b>(1,520,169.64)</b>	<b>520,964.11</b>	<b>24,029,103.46</b>	<b>22,709,133.38</b>

**LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103**  
**TREASURER'S REPORT**  
**8/31/2017**

**CASH BALANCE PER BOOKS**

Educational Fund	19,437,469.84
Operations and Maintenance	1,958,602.59
Debt Service Fund	200,199.56
Transportation Fund	1,650,409.52
Retirement Fund	461,657.40
Capital Projects Fund	(1,520,169.64)
Working Cash Fund	520,964.11
<b>TOTALS:</b>	<b><u>\$ 22,709,133.38</u></b>

**BANK BALANCES & INVESTMENTS**

<b>US Bank - AP</b>	
Statement Balance	393,993.46
Less: Outstanding Checks	802,690.28
	<u>\$ (408,696.82)</u>
<b>US Bank - Payroll</b>	
Statement Balance	100,582.84
Less: Outstanding Checks	6,081.09
	<u>\$ 94,501.75</u>
<b>US Bank - Other</b>	
RevTrak Account Balance	\$ 35,656.44
Imprest	23,703.26
Petty Cash	500.00
Less: Outstanding Imprest Checks	10,485.05
	<u>49,374.65</u>
<b>PMA Financial Network</b>	
ISDLAF - LIQ	2,195.60
ISDLAF - MAX	11,651,267.53
Fixed Rate Investments	9,017,039.50
Bonds	202,837.49
	<u>\$ 20,873,340.12</u>
<b>Other</b>	
Illinois Inst Investors Trust - CMF	19,559.27
Bank Financial - Money Market	89,518.46
Fifth Third Securities	\$ 1,991,535.95
<b>TOTALS:</b>	<b><u>\$ 22,709,133.38</u></b>

Certified by:



Patrick Palbicke, Treasurer

Lincolnshire-Prairie View School District 103							
Enrollment Report							
As of Sept 15, 2017							
Grade	Sept	Class Size (Core)					
		Sections	Average	Low	High	Trigger	Recommended Range
K (AM)	17						
K (PM)	15						
K (Full Day)	127						
<b>K Total</b>	<b>159</b>	<b>8</b>	<b>19.9</b>	<b>13</b>	<b>20</b>	<b>25</b>	<b>Low 20's</b>
1	166	8	20.8	19	21	25	Low 20's
2	175	8	21.9	23	25	25	Low 20's
3	207	8	25.9	21	23	28	Mid 20's
4	186	8	23.3	26	27	28	Mid 20's
5	218	8	27.3	23	25	28	Mid 20's
6	199	n/a	26.4	22	31	30	High 20's
7	216	n/a	25.6	14	33	30	High 20's
8	255	n/a	23.9	14	32	30	High 20's
<b>Total K-8</b>	<b>1,781</b>						

Sprague (No EC)	500
Half Day	611
Daniel Wright	670
<b>Total EC-8</b>	<b>1,781</b>

Early Childhood	13						
Community Peer	16						
<b>Total Blended</b>	<b>29</b>	<b>4</b>	<b>7.3</b>	<b>5</b>	<b>8</b>	<b>8</b>	<b>8</b>
AM Only	1						
Extended Day	3						
<b>Total Self-Contained</b>	<b>4</b>	<b>1</b>	<b>4.0</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
<b>Total EC</b>	<b>33</b>						

Sprague w/EC	533
Half Day	611
Daniel Wright	670
<b>Total EC-8</b>	<b>1,814</b>

Public	3
Consortium	0
Private	4
IAES	0
<b>Total Out-of-Dist.</b>	<b>7</b>

<b>TOTAL</b>	<b>1,821</b>
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Guided - D103	4
Guided - Other	7
<b>Total Guided</b>	<b>11</b>



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:** September 14, 2017  
**Re:** Facilities Update

---

**DISTRICT 103 CONSTRUCTION PROJECT**

- Half Day is at punch list and items are being addressed.
- Sprague is at punch list and item are being addressed.
- There is an issue with the main sanitary line located in the lower level at Half Day. A camera was sent through the pipe and results have been shared with contractor who installed it. The District is waiting for a response.
- The buildings were not turned over to the District until days before school started. It should be noted that the facilities staff worked tirelessly to have the spaces ready for opening day.

**DANIEL WRIGHT**

- No significant projects were completed during this time period.
- The District is waiting on permit from Lake County to start the crosswalk project.

**HALF DAY**

Other than the construction project, no significant projects were completed.

**LAURA SPRAGUE**

No significant projects were completed during this time period.



## **Lincolnshire-Prairie View School District 103**

Memo

To: Board of Education  
From: Scott Warren  
Date: September 14, 2017  
Re: Charitable Activities

---

All of the schools are very involved in opportunities for charitable contribution and community activities that involve teachers, students, and parents. Enclosed are memos from each school principal outlining some of the many activities available for our students.



Lincolnshire-Prairie View School District 103  
**Laura B. Sprague School**  
2425 Riverwoods Road • Lincolnshire, Il 60069  
847/945-6665 • FAX 847/945-6718  
<http://www.sp.d103.org>

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

**Ann L. Hofmeier**  
Principal

To: Dr. Scott Warren and the Board of Education  
From: Ann Hofmeier  
Re: Charitable Activities  
Date: September 2017

At Sprague School, the following charitable activities may be considered for the 2017-2018 school year.

•Give365

Give365 is a whole school initiative that involves teachers, students, and parents committing to charitable acts every day of the school year. Each classroom will choose a week where students and teachers will provide different charitable acts for others. The acts could be something intangible, like smiling at a peer, asking someone to play, or “filling a bucket.” There will also be tangible efforts. The acts are contingent on what the students and teacher determine is needed to support others.

•Scarce Contribution November 10<sup>th</sup>

The staff of Sprague has donated more than 25 boxes of supplies and personal teacher materials to Scarce.

•Halloween Candy Collection

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

•Miscellaneous Collections

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

•World Read Aloud Week: “Our Change Counts” Fundraiser

The Sprague Community is invited to donate coins during World Read Aloud Week. Money collected is donated to the library at Beacon Place in Waukegan. Beacon Place strives to feed, educate, activate, train, and empower children and families through food and resources that will enable them to develop as stronger individuals and communities.

•Annual School Walk For Diabetes

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



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

To: Dr. Warren and Board of Education  
From: Jill Mau  
Date: September 2017  
Re: 2017-2018 Charitable Activities

The Half Day School student body is very involved in seeking opportunities for charitable contribution, community activities, and fostering school spirit. To this end, Half Day School participates in activities that include, but may not be limited to the following:

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

**Fundraiser** - Students will select an organization(s) to collect and donate money to. The following organizations have been included in the past: Leukemia Lymphoma Society, Make a Wish Foundation, Orphans of the Storm, St. Jude's, Smile Train and the Pajama Program.

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

**Socktober** - Students collect socks and various toiletries to donate to a local shelter.

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

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

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

**Toys for Tots Drive** - Students may participate in the annual Toys for Tots toy drive.

**Jump Rope for Heart** - Students may participate in the American Heart Association's Jump Rope for Heart fundraiser.

**Earth Day Activities** - Students organize and participate in activities that are in support of protecting the environment.

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

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

To: Dr. Scott Warren and Board of Education  
From: Michelle Blackley  
Date: September 13, 2017  
RE: Daniel Wright Charitable Activities for 2017-2018

At Daniel Wright Junior High School, the following charitable activities have been planned for the 2017-18 school year. The DW students will participate in activities that may include, but are not limited to the following:

**Adopt-A-Highway-** National Honor Society will be adopting a local roadway in 2016-17.

**School Supply Drive for Mundelein Flood Victims:** August

**Toys For Tots Drive** - Daniel Wright students and staff will participate in an annual Toys for Tots toy drive in November 2017.

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

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

**Food Bank Donation-** Student Council will facilitate a food bank donation drive in the spring of 2017.

**“We Scare Hunger”:** Food drive sponsored by the Wright Way Club.

**Play for Peace:** global fundraiser.

**Fill A Heart for Kids “Project Boo”:** October

**Fill A Heart for Kids “Birthday Cards”:** October

**Community Wide Technology Recycling:** October

**Feed My Starving Children:** October

**Bracelet Making for Trevor Project:** October

**Bernie’s Book Bank:** October

**Hero’s Dinner for Veterans, Police & Fire:** January, NJHS will host a dinner including music and entertainment

**Student Council Bowl-A-Thon Brunswick Zone Hawthorn Lanes:**  
October

**Student Council Bowl Painting:** October

**Student Council Empty Bowls Project Sale:** November

**Student Council Adopt a Family- Shopping Spree at Kohl's:** December

**Student Council Empty Bowls Project:** March

**Student Council Feed My Starving Children:** April

**Student Council Bernie's Book Bank:** May 12th



## Lincolnshire-Prairie View School District 103

Memo

To: Board of Education  
From: Scott Warren  
Date: August 17, 2017  
Re: Superintendent Informational Report

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### FOIA requests

The District received one FOIA request this month from Nathan Mihelich from the Illinois Retired Teachers Association requesting the email addresses of all teachers and administrators in the district. The request and response are included for your review.

### Leave of Absence

The District received 1 leaves of absence request and it is approved according to the Master Contract. The specific request is included for your review.

### Rivershire Update

The Village of Lincolnshire continues to review the situation at Rivershire. We have removed all of the District's contents from the facility and cleaned the salvageable materials. Katie Reynolds, Kathy Lin and I met with staff from Ryerson to discuss the Environmental Education opportunities the Lake County Forest Preserve offers and ways we may be able to utilize them in the future. They are very willing to assist the District in furthering our program.

### Extra Curricular Update

The posting of information for each extra curricular activity continues to progress. Information on each activity can be found on the "Extracurricular" tab on school webpages. Information for activities that have started is posted currently, and activities that will start later in the year will be posted by September 30. Thank you to all our staff members who have worked diligently to organize the information to better communicate with our parents and staff!



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

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

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

September 6, 2017

Nathan Mihelich  
Illinois Retired Teachers Association  
Director of Membership & Marketing  
828 S. 2nd Street  
Springfield, IL 62704

**SENT VIA EMAIL** – [nmihelich@irtaonline.org](mailto:nmihelich@irtaonline.org)

RE: Freedom of Information Act Request

Dear Nathan Mihelich:

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

Request

*"Please provide the email address of all teachers and administrators in your district."*

Response

See attached.

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

Sincerely,

Scott Warren, Ed. D.  
Superintendent

last_name	first_name	Email_Addr
Abrego	Christine	tabrego@d103.org
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Antczak	Colleen	cantczak@d103.org
Becker	Brent	bbecker@d103.org
Belford	Amy	abelford@d103.org
Beno	Steven	sbeno@d103.org
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Bichkoff	Kelly	kbichkoff@d103.org
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Hofmeier	Ann	ahofmeier@d103.org
Hoeper	Sabrina	shoeper@d103.org
Delagrange	Laura	ldelagrange@d103.org
Perri	Kendra	kperri@d103.org

From: **Abigail Hendershot** <[ahendershot@d103.org](mailto:ahendershot@d103.org)>  
Date: Mon, Sep 11, 2017  
Subject: Maternity Leave  
To: Scott Warren <[swarren@d103.org](mailto:swarren@d103.org)>  
Cc: Michelle Blackley <[mblackley@d103.org](mailto:mblackley@d103.org)>, Norma Taylor <[ntaylor@d103.org](mailto:ntaylor@d103.org)>

Dr. Warren-

Good morning! I am contacting you to inform you that I would am applying for maternity leave. I have attached the letter from my physician stating my approximate due date.

I would like to start my leave on March 12, 2018 through the remainder of the school year. I have 41 days saved in AESOP and would like to take the remainder unpaid through FMLA.

Please let me know if there's anything else you need. Thank you!



# LEADING BY LEARNING

**85th IASB ▪ IASA ▪ IASBO Joint Annual Conference ▪ November 17-19, 2017 ▪ Chicago**

## About the 2017 Joint Annual Conference

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### **IASB ▪ IASA ▪ IASBO Joint Annual Conference November 17-19, 2017 ▪ Chicago**

Welcome to the 85th Joint Annual Conference with the:

- Illinois Association of School Boards (IASB)
- Illinois Association of School Administrators (IASA)
- Illinois Association of School Business Officials (Illinois ASBO)

The 2017 Conference will be held November 17-19 at the Hyatt Regency Chicago, Sheraton Chicago, and Swissotel hotels. This will be IASB's 103rd annual conference and the 85th joint conference with IASA and Illinois ASBO.

This year's Conference theme is *Leading By Learning*. The best way to Lead is to Learn. Your participation at this annual event will equip you with the support necessary for your daily responsibilities as school leaders for the coming year.

Connect with your peers at the co-headquarters Hyatt Regency Chicago and Sheraton Grand Chicago hotels. Join your colleagues from other school districts throughout the state to discuss similar issues and concerns, and work with your peers on the best way to address those problems. Consult with your educational association staff and knowledgeable speakers on a wide array of topics. Participate with like-minded education professionals from around the state to network and exchange resources, strategies, solutions, and best practices.

Make time to connect with 250+ exhibitors at the 69th annual Exhibit of School Services and Equipment Exhibition Show, located in Riverside Center of the Hyatt Regency East Tower.

More information about this year's conference will be posted online as it becomes available. Those who wish can receive automatic email notifications of new online content by subscribing to the [IASB](#)

**Online Update.** Follow us on [Facebook](#) and [Twitter](#) or use the official Conference hashtag, [#ILjac17](#) for additional announcements.

**Handouts:** All documents created and provided by the content leader for the attendees will be available for download on the Conference app or your [IASB Member Account](#).

**Conference App:** Prior to the start of the 2017 Joint Annual Conference, we will make available the Conference app. The app will be an excellent resource for a remarkable Conference experience.

**Conference Team:** Should you have additional questions, please contact a member of the conference team listed [here](#) .

## ABOUT CONFERENCE

The 2017 Joint Annual Conference of the Illinois Association of School Boards, Illinois Association of School Administrators, and Illinois Association of School Business Officials will take place November 17-19 in Chicago

[Read More](#)

## CONFERENCE CONTACTS

Registration & Housing • Exhibit Sales • Sponsorships

Shantel Rotherham

217.529-9688 ext. 1115

Logistics • Sponsorships • Conference Questions

Carla Bolt

217.529-9688 ext. 1140

Billing & Registration Questions

Camille Gillette

217.529-9688 ext. 1145

Karen Faith

217.529-9688 ext. 1146

IASB • IASA • IASBO Joint Annual Conference Locations

Hyatt Regency Chicago - 151 E. Wacker Drive

Sheraton Grand Chicago - 301 E. North Water Street

[Future Conference Dates](#)

[Conference Leadership](#)

[Get Directions](#)

[General Questions](#)

217.529-9688

Illinois Association of School Boards

2901 Baker Drive, Springfield, IL 62761-5929

Phone: 217.529-9688



# LEADING BY LEARNING

## 85th IASB ▪ IASA ▪ IASBO Joint Annual Conference

In conjunction with the 85th Joint Annual Conference IASB presents

# Pre-Conference Workshops

Friday, November 17, 2017 ▪ Sheraton Grand Chicago

Mix and match two half-day sessions or choose a full-day workshop.

### Full-Day Workshops:

- The Basics of Governance
- Leading Leaders: The Job of Board President
- Professional Development Leadership Training (PDLT) and Performance Evaluation Reform Act (PERA) Training for School Board Members
- Monitoring District Performance: Saying What We Mean and Doing What We Say

### Half-Day Workshops:

- Data First for Governance: Using Data to Make Decisions (morning only)
- Superintendent Evaluation: The Essential Work of the Board (afternoon only)
- Get Your Message Out: Your Role in Crafting an Effective Public Image (morning or afternoon)
- The R Factor: How to Manage the One Thing You Control (morning or afternoon)

IASB Pre-Conference Workshops are open only to those who have registered for the 2017 IASB ▪ IASA ▪ IASBO Joint Annual Conference and require a fee and advance registration. **All workshops are a part of the LeaderShop Academy program.**



“ I came back with so much quality information, and the materials provided are detailed enough to jog my memory about things I may have forgotten, but not so detailed as to be unclear or cumbersome. This was an excellent investment for our district. ”

— 2016 participant

## The Basics of Governance Full-Day

Participants will focus on board and board member roles and responsibilities, and learn how boards in high functioning districts can make a positive impact on student learning. Specifically, this workshop will provide you with an opportunity to

- Identify the role and work of the school board.
- Distinguish board work from that of the superintendent and staff.
- Understand how each member relates to the full board.
- Discuss effective board and board member best practices.

Leave with tools to sharpen your decision-making skills.

*This workshop fulfills the governance overview requirement for admission into IASB's LeaderShop Academy.*



Presenters: **Shanell Bowden**, Assistant Director, Governmental Relations, and **Perry Hill, IV**, Field Services Director, IASB.

## Leading Leaders: The Job of Board President Full-Day

Leaders set the tone and expectations for the groups they serve. The board president, more than any other board member, has the power to impact the quality of the board's work. An effective president does far more than just "run the meeting." He or she is expected to keep the board focused on setting district direction; provide the opportunity for airing divergent views, without acrimony or favoritism; maintain open lines of communication with the superintendent, other board members, and the public; be knowledgeable of board legal requirements; and much more.

This interactive workshop will explore the challenging roles and responsibilities of the board president, including legal responsibilities, keys to effective meetings, managing board conflict, communications, and teamwork.



Presenters: **Barbara Toney** and **Larry Dirks**, Field Services Directors, IASB.

## Professional Development Leadership Training (PDLT) and Performance Evaluation Reform Act (PERA) Training for School Board Members Full-Day

**Professional Development Leadership Training (PDLT) for School Board Members** satisfies the requirements for mandatory board member training per Public Act 097-0008 and includes four (4) hours of instruction in education and labor law, financial oversight and accountability, and fiduciary responsibilities. Additionally, it will fulfill the requirement for **Performance Evaluation Reform Act (PERA) Training for School Board Members**. Every new school board member, elected or appointed, **must** complete this training in the first year of his/her term. A board member who has already complied with this requirement is not required to take this training again.



Presenters: **Thomas M. Melody**, **Mallory A. Milluzzi**, and **Erin K. Walsh**, Attorneys, Klein, Thorpe & Jenkins, Ltd., Chicago, and Illinois Council of School Attorneys (ICSA) members.

## Monitoring District Performance: Saying What We Mean and Doing What We Say Full-Day

An essential responsibility of the board is to consistently monitor the district's performance, which requires having a plan and a process for answering questions such as how to:

- Know that the district is making progress toward its mission, vision, and goals.
- Know that the district is operating within established parameters — both those required by law and the board's expectations.
- Ensure that the board gives clear direction to the staff and information to its communities about both.

It starts with the board's written policy — are you saying what you mean and doing what you say?

Leave this workshop with a better understanding of the purpose and importance of monitoring board policy for board and district performance, and with tools and templates to assist you.



Presenters: **Reatha Owen**, Field Services Director, **Angie Peifer**, Consultant, and **Angie Powell**, Policy Consultant, IASB.

## Data First for Governance: Using Data to Make Decisions Morning

We all make decisions based on data — weather forecasts, grocery prices, investments, doctor visits, and even school reports all involve data.

In this half-day workshop, you will learn how boards can use data to make better decisions and difficult choices in times of limited resources, and how to communicate data simply and effectively to your public. You will also explore how the Illinois Report Card, the source for information about public schools across Illinois, can help you make data driven decisions in your own district.



Presenters: **Dean Langdon**, Associate Executive Director, Board Development, and **Patrick Rice**, Field Services Director, IASB.

## Superintendent Evaluation: The Essential Work of the Board Afternoon

The board employs and evaluates one person — the superintendent — and holds that person accountable for district performance and compliance with written board policy. In this age of accountability, good governance requires a superintendent evaluation process that promotes district improvement, and provides professional development and growth opportunities.

This workshop will teach you the importance of establishing clear expectations, agreeing on performance measurement, and promoting a productive relationship throughout the process. Whether you are a new or veteran board member, IASB's framework will provide participants with a best practices approach to the superintendent evaluation process.



Presenters: **Sandra Kwasa**, Director, Board Development, and **Laura Martinez**, Field Services Director, IASB.

## Get Your Message Out: Your Role in Crafting an Effective Public Image Morning Afternoon

In your position with the school board, the next ring on the phone could be a journalist from a weekly newspaper or a reporter from the local TV station. The level of success you achieve doesn't begin with the interview, but rather in how you prepare for it.

In this highly interactive workshop, participants will learn how to build effective messages for use in talking with reporters as well as other platforms such as public presentations and social media. Teams of participants will collaborate to develop an effective series of talking points, then volunteers will experience what it's like to be involved in live, on-camera interviews.



Presenter: **Brad Hughes**, Board Team Trainer, Kentucky School Boards Association

## The R Factor: How to Manage the One Thing You Control Morning Afternoon

The behavior of people determines the performance of your district. The R Factor equips people with the behavior skills that are critical for exceptional performance. It teaches how to apply a simple, powerful equation into everything you do:  $E+R=O$  (Event + Response = Outcome). You don't control Events, but you always have control over how you Respond. And how you Respond makes all the difference. In this session you will learn The R Factor:  $E+R=O$ , Discipline over Default, and an overview of the Six R Factor Disciplines.



Presenter: **Brian Kight**, CEO, Focus 3

Registration instructions at [conference.iasb.com/iasbpre.cfm](http://conference.iasb.com/iasbpre.cfm)

### Full-Day Workshop tuition is \$280.

Includes continental breakfast, lunch, breaks, and workshop materials.

### Half-Day Workshop tuition is \$140.

Morning workshops include continental breakfast, breaks, and workshop materials (lunch is NOT included). Afternoon workshops include lunch, breaks, and workshop materials (continental breakfast is NOT included).

Registration for these workshops is open only to those who have registered for the 2017 IASB • IASA • IASBO Joint Annual Conference.

## When and Where?

All Pre-Conference Workshops will take place at the Sheraton Grand Chicago, one level above the main lobby, on Friday, November 17, 2017.

### Full-Day Workshops

8-9 a.m. Continental Breakfast and Registration  
9 a.m.-3 p.m. Workshop  
11:30 a.m.-12:30 p.m. Lunch (included)  
3 p.m. Adjournment

### Half-Day Morning Workshops

8-9 a.m. Continental Breakfast and Registration  
9-11:30 a.m. Workshop  
11:30 a.m. Adjournment  
(Lunch is NOT included)

### Half-Day Afternoon Workshops

11-11:30 a.m. Registration  
11:30 a.m.-12:30 p.m. Lunch (included)  
12:30-3 p.m. Workshop  
3 p.m. Adjournment



**LEADING  
BY LEARNING**

#ILjac17

**85th Joint Annual Conference ■ November 17-19, 2017 ■ Chicago**  
Illinois Association of School Boards ■ Illinois Association of School Administrators ■ Illinois Association of School Business Officials

## Registration

Registration for these workshops is open only to those who have registered for the 2017 IASB ■ IASA ■ IASBO Joint Annual Conference.

Registration instructions are posted at [conference.iasb.com/iasbpre.cfm](http://conference.iasb.com/iasbpre.cfm).

**Board superintendents/roster managers** — For instructions on registering your members, go to [conference.iasb.com/iasbpre.cfm](http://conference.iasb.com/iasbpre.cfm).

**School board members** — Contact your district office and ask them to register you for Pre-Conference Workshops, or contact the IASB Registrar at [registrar@iasb.com](mailto:registrar@iasb.com) or 217/528-9688, ext. 1145.

**Full-Day Workshop tuition is \$280.** Includes continental breakfast, lunch, breaks, and workshop materials.

**Half-Day Workshop tuition is \$140.** Morning workshops include continental breakfast, breaks, and workshop materials (lunch is NOT included). Afternoon workshops include lunch, breaks, and workshop materials (continental breakfast is NOT included). NOTE: Participants may register for two half-day workshops for a total of \$280, which includes continental breakfast and lunch.

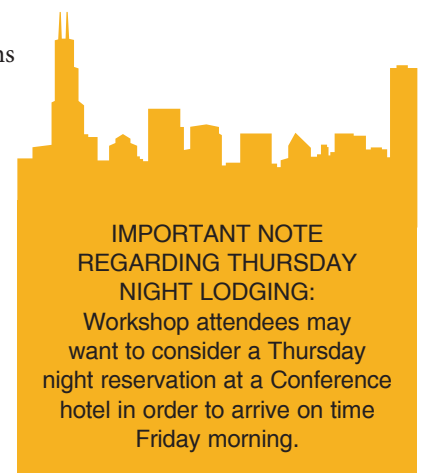
Workshop space can be held with advance payment by check, ACH, purchase order, or credit card. A 3 percent transaction fee will be added for credit card payments. Advance registrations will be accepted until 4:30 p.m. on Friday, November 3, 2017, as long as space is available.

Confirmations and badges will be mailed in early November to the district office address.

**On-Site Registration** — On-site registration at the Sheraton Grand Chicago can be accepted Friday morning only if space is available at a fee of \$330 for a full-day workshop and \$190 for half-day workshop.

**Cancellation** — Advance registrants must notify the IASB Registrar by email to [registrar@iasb.com](mailto:registrar@iasb.com) or fax at 217/528-2831. Pre-Conference Workshop registration fees will be refunded if cancellation is received by noon on Thursday, November 9.

**Questions about the Pre-Conference Workshops?** Please contact Peggy Goone (ext. 1103) at either 217/528-9688 or 630/629-3776, email [pgoone@iasb.com](mailto:pgoone@iasb.com).





Field Services

## LAKE DIVISION MEETING

### The Unlearning Leader

Presented by Dr. Michael Lubelfeld,  
Superintendent, Deerfield SD 109

Wednesday, October 11, 2017 • DoubleTree by Hilton • Libertyville-Mundelein

#### PROGRAM:

#### The Unlearning Leader

Interested in energizing people to think, act, and lead differently? Dr. Mike Lubelfeld, superintendent in Deerfield SD 109, will be our featured speaker talking about his new book, *The Unlearning Leader: Leading for Tomorrow's Schools Today*, which he co-wrote with Dr. Nick Polyak, Superintendent in Leyden CHSD 212. The premise of the book is that we all need to unlearn. And in order to change and prepare for tomorrow, much of what leaders have learned must be unlearned to create a new tomorrow for our nation's children. Plan to attend to learn the power and positive impact of leadership when old truths are "unlearned" so that you can challenge your own long-held beliefs and begin to lead in new ways.



**October 11, 2017**

**DoubleTree by Hilton  
510 East Route 83,  
Mundelein, IL 60060  
847/949-5100**

## AGENDA:

- 5:45 p.m. Registration  
6:15 p.m. Business Meeting  
Presiding: Marc Tepper, Chair

### Reports of the:

- Board of Directors: Ann Dingman, Director  
Resolutions Committee: John Armstrong, Resolutions Chair  
Statewide Officers: Joanne Osmond, Vice President  
Executive Director: Roger Eddy, Executive Director  
Executive Committee: Marc Tepper, Chair  
Election of Officers

- 6:30 p.m. Dinner  
Recognition and Presentation of Awards  
Program: The Unlearning Leader

## Your Lake Division Officers:

The following dedicated school board members represent you and serve your Association:

- Ann Dingman**, Director  
Grayslake CHSD 127
- Marc Tepper**, Chair  
Kildeer-Countryside CCSD 96
- Brian Battle**, Vice Chair  
Barrington CUSD 220
- John Armstrong**, Resolutions Chair  
Wauconda CUSD 118
- Vacant**, Director-at-Large  
**Vacant**, Director-at-Large
- Dr. Scott Warren**, IASA Representative  
Lincolnshire-Prairie View SD 103

## Mark Your Calendar:

- November 15, 2017 – School Board Members' Day
- November 17-19, 2017 – IASB/ IASA/IASBO Joint Annual Conference, Chicago
- March 14, 2018 – Lake Division Dinner Meeting  
Hosted by: Mundelein High School District 120, Topic: Redefining Ready Presented by Dr. David Schuler, Superintendent of THSD 214
- April 7-9, 2018 – NSBA Conference, San Antonio

Be sure to visit the IASB website for a complete list of events and locations:  
[www.iasb.com/calendar](http://www.iasb.com/calendar)



**Barbara B. Toney**  
Field Services  
Director



Field Services

The vision of the Illinois Association of School Boards is excellence in local school board governance supporting quality public education.

## REGISTRATION:

**Event date: Wednesday, October 11, 2017**

**Registration fee: \$39**

All registrations must be completed online. You will be using the IASB database management system to register. Please follow these easy steps:

1. Go to [www.iasb.com](http://www.iasb.com) and click on **MY ACCOUNT**.
2. Log in using your email address and password:
  - If you do not know your password or do not have a password, do not create a new account; use the **forgot password** link.
  - If you are still having difficulty logging in, please contact your district's superintendent or administrative assistant to make sure you are listed on the district roster.
3. Click on Events Calendar tab, find and click on the event title, and continue with your registration.


**Waiver:** Registration constitutes your consent that any picture/recording taken during IASB sponsored events can be used in any manner consistent with IASB's mission without remuneration.

Payment may be made by credit card or the district can request that it be billed if a P.O. number is provided. This is a legitimate school board expense. Registration fees will be refunded only for cancellations received two days prior to the meeting. To cancel, please email [registrar@iasb.com](mailto:registrar@iasb.com).

Attendance at this event earns participants five points in IASB's Master Board Member Program.

If you have any questions, please contact:

Nancy J. Johnson at  
[njohnson@iasb.com](mailto:njohnson@iasb.com) or  
630/629-3776, ext. 1220.

 If you need a special meal or arrangements, please note when registering online or call/email the contact listed above.

# District 103 fundraising group joins forces with Lake County Community Foundation



Learning Fund Foundation, a nonprofit that has raised additional funds for Lincolnshire-Prairie View School District 103 since 1996, typically has granted a college scholarship to alumni of Daniel Wright Junior High School. The group recently invested \$10,000 with the Lake County Community Foundation to try and build up its fund, officials said. (Pioneer Press file)

By **Ronnie Wachter**  
Pioneer Press

SEPTEMBER 11, 2017, 11:32 AM

**L**ooking to diversify its portfolio, a fundraising organization with Lincolnshire-Prairie View School District 103 recently invested nearly a quarter of its available funds into a Waukegan-based nonprofit, officials said.

The privately run Learning Fund Foundation, a nonprofit that has raised additional funds for District 103 since 1996, decided to invest \$10,000 of its available \$40,000 into a Lake County Community Foundation "donor-advised fund," said Jodi Welyki, president of the Learning Fund Foundation.

The group has been looking for better ways of managing its assets than simply holding them in a bank account, she said. The move to a donor-advised fund means the Lake County Community Foundation controls the

\$10,000, although the Learning Fund Foundation has some say on how the other foundation uses the money, Welyki said.

But with the move, the foundation expects to see 6- to 8-percent returns and handles all of the paperwork, which, she said, made the investment appealing.

"We'd like to be able to do something bigger than we are," Welyki said, adding how the group wanted to diversify its portfolio. "The interest rates you earn are pretty comparable. They're what I'm used to seeing."

Since donations to the Learning Fund are tax deductible, the main appeals of the move were the paperwork-free investment and the reliable returns, Welyki said. Unlike an endowment, the Learning Fund can empty its account and take the money back at any time, although the group currently has no plans for that, Welyki said.

"There's no down side for investing with them," she said.

Welyki said the Learning Fund used to hand out a pair of \$1,000 college scholarships to Stevenson High School graduates who previously had attended Daniel Wright Junior High in District 103 before narrowing it down to one scholarship.

She said the group hopes to become more involved with alumni after the new fund starts.

"We're trying to see how this is going to work out," she said.

Maggie Morales, manager of community engagement at the Lake County Community Foundation, said representatives with the foundation spoke with the Learning Fund for nearly a year before they completed the investment deal in August.

"What they're really looking to do is build up a fund to support their school district," Morales said.

*RWachter@PioneerLocal.com*

*Twitter @RonnieAtPioneer*

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News updated: 8/28/2017 8:09 PM

# Lincolnshire students return to new surroundings



Kindergartners in Laura Lunardi's class play with toys in a new play area during the first day of school Monday at Laura B. Sprague School in Lincolnshire. The school was one of two in Lincolnshire-Prairie View School District 103 that were expanded over the summer.

*Gilbert R. Boucher II | Staff Photographer*

**By Gilbert R. Boucher II**  
**gboucher@dailyherald.com**

Wide-eyed kindergartners played in their new surroundings Monday as they joined returning elementary school students on the first day of classes for the 2017-18 school year at Laura B. Sprague School in Lincolnshire.

The school was one of two in Lincolnshire-Prairie View School District 103 that underwent expansion projects over the summer to add new classrooms and work areas.

"We have eight new classrooms," Sprague Principal Ann Hofmeier said. "It was a great start. A lot of (students) were excited by the furniture that can move and the different spaces. It is customized for the 21st century learning technology."

The classes also included new SMART Boards that are interactive and flexible, allowing them to be moved around the rooms.

At Half Day Elementary, students returned to eight additional classrooms and three music rooms. A lab for robotics, woodworking, crafts and other types of innovative projects also was built.

Education | updated: 8/19/2017 11:12 PM

# Schools trying to improve student performance with new start times



**Video:** "I love sleep"



**Bob Susnjara**

Barrington Area Unit District 220 Superintendent Brian Harris says students aren't the only ones who will be affected by new start times that are backed by research from leading health organizations and expected to lead to improved academic performance.

There are the small businesses that may have to alter scheduling because they employ Barrington High School students, who will begin their days 70 minutes later when classes resume Monday. There also are the morning commuters who may find traveling a little easier because many school buses and student drivers won't be on the road at peak commuting time.

And then there are parents who may need to lean on neighbors, tap into after-school programs or make other arrangements because their elementary-age children will be dismissed earlier than last year.

"You're not even talking school start times here," Harris said. "You're talking community culture. This whole thing has had a significant impact on our community."

Following the lead of Lincolnshire-based Stevenson High School District 125 last year, at least three more suburban systems approved new start times for 2017-18.

Similar to Stevenson leaders, officials at District 220, Northwest Suburban High School District 214 and Lincolnshire-Prairie View Elementary District 103 cited the health research in changing when students begin their days.

Research from the American Academy of Pediatrics and federal Centers for Disease Control and Prevention shows middle school and high school classes should begin no earlier than 8:30 a.m.

Adolescents require more sleep and can be expected to perform better in school if they start classes later, according to health experts.

Elementary schoolchildren are biologically capable of falling asleep in the early evening and rising early without ill effects, according to the experts from Harvard Medical School and elsewhere who presented at the first Adolescent Sleep, Health and School Start Times National Conference earlier this year in Washington, D.C.

Of the three moving to new start times this year, District 220, which serves about 8,900 students in kindergarten through high school, is the most ambitious because it educates all grade levels in 12 buildings. High school and middle school students will begin later, with the younger children starting earlier.

Later starts were approved for the roughly 12,000 students at District 214's six schools and about 820 pupils at District 103's Daniel Wright Junior High School in Lincolnshire.

District 214 students returned last Wednesday with classes beginning 35 to 45 minutes later than last year's 7:30 a.m. start that was used for most schools.

Stevenson spokesman Jim Conrey said pushing the first class from 8:05 to 8:30 a.m. has had benefits such as providing more time for teachers to meet in the morning and reducing area traffic problems, because rush-hour drivers are mostly gone before school starts. He said it's too soon to gauge academic performance.

"The change went as well as we could have hoped," Conrey said.

District 220's start time shifts will be more dramatic when classes begin Monday.

Barrington High School students will begin at 8:30 a.m. instead of 7:20 a.m. District 220's two middle schools will start at 9 a.m. instead of 7:55 a.m., with the elementary buildings beginning an hour earlier at 8 a.m.

Harris said it's believed District 220 is the only unit school system in the Chicago area making a significant shift in start times. However, others, including Naperville Unit District 203 and Elgin Area School District U-46, have discussed the issue.

District 220's associate superintendent of K-12 operations, Craig Winkelman, said he's confident in the changes because they are rooted in research.

The district began discussing the times in 2015 and approved the changes late last year.

"We're going into it with a certain plan," said Winkelman, who attended the national conference on the issue in Washington. "We're going to continue to study it and then make adjustments as necessary."

As for the students, Barrington High senior Paige Davis said her family and others she knows with younger children still are grappling with the new times. She said her family may need a neighbor or baby sitter for the youngest sibling, who will be

dismissed well before the others.

Davis said she was unsure of the plan at first but now looks forward to getting extra sleep through the later start.

"If scientists are saying that's what's best for us," she said, "then obviously they know what they're talking about."

# Wright report cards moving past the usual grades

BY RONNIE WACHTER  
Pioneer Press

Once the new school year begins at Wright Junior High School in Lincolnshire, students' report cards will start to feature more than just letter grades.

Students also will be graded on a scale of one to four on behavioral traits, including participation, organizational skills, homework and in-class assignments, as officials at Lincolnshire-Prairie View School District 103 converts the school to a "standards-based" form of grading this year, Superintendent Scott Warren said.

The new method also means students will be able to redo some assignments and does not lower letter grades for work that is submitted late. The changes, which mirror similar practices already happening at Half Day and Sprague elementary schools at the district, are intended to give parents a more complete picture, Warren said.



KARIE ANGELL LUC/PIONEER PRESS

Once the new school year begins at Wright Junior High School in Lincolnshire, report cards will start to feature more than just letter grades.

"When you think about grades, what does it tell you?" Warren said. "We think we know what it means, but there are a thousand things that could go into that grade."

Officials at nearby Stevenson High School in Lincolnshire also started using a similar concept, called evidence-based reporting,

in 2012. The Stevenson process, which includes a letter grade and behavioral rankings, will be used by 65 percent of all classes in the new school year, a representative said.

The intention behind the new method is meant to give parents a more detailed profile of their child's performance at school and

also addresses issues relevant in real-world settings, Warren said.

Report cards at Daniel Wright will still include traditional letter grades for each subject and also the one-through-four ranking on the four behavioral categories, officials said.

"It's part of being a good employee or a productive citizen," Warren said. "Those things are hard to denote if you just give a person a B."

For example, if a Wright student turns in a math assignment late but answers 95 percent of the problems correctly, the student will be awarded an "A" for understanding the assignment but might receive a low ranking in behavioral categories, such as homework or organizational skills, District 103 officials have said.

District board members said they realize the change might create some confusion early in the new school year.

"People are used to seeing just a single grade," board President

Gary Gordon said.

Jodi Welyki, president of the District 103 Learning Fund Foundation who will have an eighth-grader this year at Wright, said she is familiar with the new method after her children experienced it at Aptakisic-Tripp School District 102 in Buffalo Grove.

Some parents have concerns that students might turn in assignments late, knowing they still can receive a decent grade if they perform well on it, she said.

"My daughter would pick up the lesson right away, and then she would put it off until the last minute," she said.

At District 103, she wants to see how the final product will look on the new report cards before making a judgment on the change to standards-based grading.

"My main question is, 'How is that going to affect their bottom line?'" Welyki said.

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# Towns chosen for safety grants include Buffalo Grove, Lincolnshire

ComEd aids 25 northern Illinois communities

By PHIL ROCKROHR  
Pioneer Press

Buffalo Grove, Hawthorn Woods and Lincolnshire are among the 25 communities in northern Illinois that recently received grants from ComEd covering new safety projects.

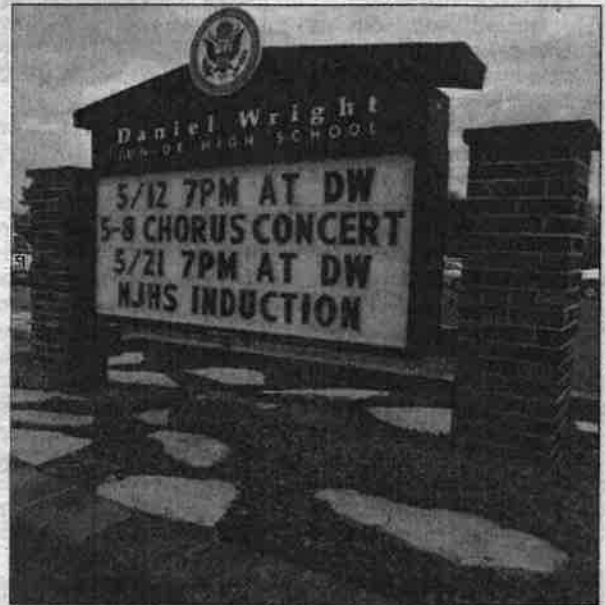
Buffalo Grove police plan to use its \$10,000 "Powering Safe Communities" grant from ComEd to install an automated external defibrillator in a patrol vehicle, officials said. The police department's goal is to add one AED to its patrol fleet each year.

"AEDs are a particular piece of equipment that is not only critical for the police department, but also something we need to continually replace and purchase parts for," said Buffalo Grove Police Chief Steven Casstevens. "We are pleased with the grant."

Working with ComEd, the Metropolitan Mayors Caucus reviewed grant applications before both groups awarded up to \$10,000 each to applicants that presented the most innovative and essential public safety projects, said Hannah Miles, a spokeswoman for the grant program.

"These grants will provide additional resources to help each winning municipality improve the efficiency and delivery of public safety programs, increase community resiliency, and address unmet safety needs," she said.

In Lincolnshire, the \$10,000 grant will be used to buy four LED signs that alert motorists to a school speed zone and two LED



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Lincolnshire is one of 25 communities that recently received safety grants from ComEd. Police in the village plan to use the money to install LED crossing signs at Daniel Wright Junior High School.

school-crossing signs, said Police Chief Joe Leonas.

Lincolnshire officials will place the signs at a crossing in front of Daniel Wright Junior High School, 1370 N. Riverwoods Road, where a number of students cross each school day, he said.

"We're trying to address speeders and safe crossings," Leonas said. "LED signs are pretty bright. They alert drivers that they're approaching a school crossing. You press the button, and the sign blinks and alerts traffic to stop for pedestrians."

Hawthorn Woods' grant will help the local police department purchase "Live Scan" technology, which features an electronic process for capturing and sending fingerprint information digitally, said Pam Newton, chief operating officer for Hawthorn Woods.

The technology will

eliminate the department's use of costly, outdated and less secure alternatives, she said.

"We have had on our capital list this need to go to electronic fingerprint scans for two years," Newton said. "We're still using the old ink-and-roll method. That is not how to best share information."

The older paper-and-ink method can take several days to process a fingerprint, she said.

"The digital method connects us immediately to a live network of law enforcement agencies," Newton said. "An important feature of the grant is that it not only serves Hawthorn Woods Police Department, but it connects us to better serve the region as a coalition of police and law enforcement agencies."

Phil Rockrohr is a freelance reporter for Pioneer Press.