



LINCOLNSHIRE – PRAIRIE VIEW SCHOOL DISTRICT 103

1370 N. Riverwoods Road • Lincolnshire, Illinois 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

BOARD OF EDUCATION AGENDA

DECEMBER 19, 2017

The Regular Meeting of the Board of Education of Lincolnshire-Prairie View School District 103 will be held on Tuesday, December 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 Hour 20 Minutes
- B. Pledge of Allegiance
- C. Community Participation
- D. Approval of Minutes 3
Time: 5 Minutes
- E. Resignation of Board Member
Time: 20 Minutes
- F. Reception
- G. Appointment of Board Member 20
Time: 15 Minutes
- H. Board Member Oath of Office 21
- I. Election of Board Officers 22
- J. Consent Agenda
Time: 10 Minutes
 - 1. Approval of Bills 23
 - 2. Approval of Donations 67
 - 3. Approval of School Fees Including Early Childhood 2018-2019 68
 - 4. Approval of School Calendars 2018-19 and 2019-20 70
 - 5. Approval of Employment Actions 75
- K. Action Items
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 - 2. Consideration and Action on a Resolution Authorizing a Supplemental Tax Levy to pay certain of the District's Outstanding Limited Bonds 86

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P. Community Participation	
Q. Executive Session	
Time: 30 Minutes	
R. Adjournment	



Lincolnshire-Prairie View School District 103

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BOARD OF EDUCATION REGULAR MEETING MINUTES

Tuesday, November 14, 2017

The Board of Education of Lincolnshire-Prairie View School District 103 held its Regular Meeting on Tuesday, November 14, 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
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
Michelle Blackley, Principal Daniel Wright Junior High School
Jill Mau, Principal Half Day School
Ann Hofmeier, Principal, Sprague School
Laura Delagrange, Assistant Principal Half Day School
Norma Taylor, Board Secretary

Public: 3

Press: 0

Staff: 7

Call to Order and Roll Call

Mr. Gordon called the meeting to order at 7:03 p.m.

Pledge of Allegiance

Community Participation

There was no community participation at this time.

Board Member Appreciation Day

Dr. Warren recognized the Board of Education for the countless volunteer hours of service and dedication as board members. He presented a gift bag as a token of gratitude for their work and thanked the Teachers' Association who generously provided homemade cakes for the meeting.

Approval of Minutes

Motion by Mrs. Harper, seconded by Mrs. van Gerven, to approve the October 24, 2017 Regular and Executive Session minutes.

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

Consent Agenda

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

Approval of Bills

Approval of Donations

Approval of Employment

Approval of Full Day Kindergarten Fees 2018-2019

Approval of Field Trip

Approval of Contract with Soliant Health

Mrs. Harper amended the motion to remove Full Day Kindergarten Fees 2018-2019 for approval.

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

Motion by Mr. Curtis, seconded by Mrs. van Gerven, to approve the Full Day Kindergarten Fees 2018-2019.

Discussion was held of annually using CPI as the default increase in conjunction with review of the program costs for the Full Day Kindergarten program.

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

Action Item

1. Approval of June 30, 2017 Audited Financial Statements

Motion by Mrs. Dwaraknath, seconded by Mrs. Grossenbach, the Board approve the June 30, 2017 audited financial statements.

Mr. Palbicke provided the audited financial statements noting the audit contained no management letter of items needing attention. Mr. Palbicke will coordinate the exit interview with the auditors and some board members.

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

2. Approval of Resolution to Adopt Levy

Motion by Mrs. Harper, seconded by Mrs. van Gerven, the Board approve the resolution to adopt the levy for 2017 as presented.

Mr. Palbicke provided the 2017 final levy.

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

3. Approval of Notice to Remedy

By unanimous agreement this item was moved to after executive session.

Presentation

Student Growth Presentation by ECRA

ECRA Senior Associate, Dr. Eleni Speron, presented achievement status and academic growth data of the district.

Discussion Items

School Changes Update

The principals provided a detailed written report of the various changes that have occurred this year related to the initiatives of the district, including: new constructed learning spaces, furniture, grade level shifts, technology changes, teaming at Daniel Wright, after school pick up changes, and school start and ending times.

Mrs. Hofmeier and Mrs. Mau each presented a video of the changes in their schools showing the students and staff at work in their buildings.

MAP Data Discussion

Mrs. Reynolds provided Fall 2017 Measures of Academic Progress (MAP) score reports.

School Report Cards

Dr. Warren provided the Illinois State Report Cards for the schools and the district.

School Fees Discussion

Discussion was held of general school fees for grades 1 through 8 and the schedule for the 2018-2019 school year, and incorporating field trip fees into a general field trip/activity fee. The consensus was to use CPI for 2018-2019 school fees. The administration will review field trip fees for the past few years to determine average field trip costs.

Draft School Calendar Discussion 2018-2019 and 2019-2020

Dr. Warren reviewed drafts of school calendars for the next two years.

1:1 Participation Options for 2018-2019

Mr. Bialk reviewed iPad participation options for recent years and outlined the recommendation for next year. Discussion was held of the Bring Your Own (BYO) program.

1:1 Program Review Committee

Mr. Bialk discussed the 1:1 Review Committee that will review the 1:1 program. The committee will be comprised of technology department staff, faculty, administration, School Board representatives, parents, and students. A visioning meeting is to be held in December 2017.

After School Activities Update

Dr. Warren discussed the administration's review of extracurricular activities and provided activity budgets from various clubs and groups. The process is under review and Dr. Warren will provide additional information at a future meeting.

103 Club Changes Update

Dr. Warren outlined shifts in the district's 103 Club childcare program with the move of 5th grade to Half Day School and the adjustment of school start and end times. He provided a report and analysis of the program and discussion was held. His recommendation included hiring additional staff to manage the growth of the program.

School Board Agenda Calendar

The Board reviewed the agenda calendar for future discussion and action items.

Board Goals Discussion

Mrs. van Gerven reviewed the goals and board member participation for each goal.

Board Committee Update

Mrs. Harper reported she attended the ELC Board meeting.

Dr. Warren reported he attended the Learning Fund Foundation meeting, and the SACEE Committee meeting.

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, student disciplinary cases, the purchase or lease of real property for the use of the public body, and collective negotiating matters.

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

The Board moved into Executive Session at 9:28 p.m.

Open Session

The Board reconvened to Open Session at 10:04 p.m.

Action Item

Approval of Notice of Remedy

Motion by Mrs. van Gerven, seconded by Mr. Curtis, to adopt the resolution of notice of remediation as discussed in closed session.

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

Community Participation

There was no community participation at this time.

Adjournment

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

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

The meeting adjourned at 10:05 p.m.

President Board of Education

Secretary Board of Education

Lincolnshire-Prairie View School District 103

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BOARD OF EDUCATION EXECUTIVE SESSION MINUTES

Tuesday, November 14, 2017

An Executive Session of the Board of Education of Lincolnshire-Prairie View School District 103 was held on Tuesday, November 14, 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
Marissa Grossenbach
Malathy Dwaraknath
Kate Harper
Liang Yang

Absent: None

Also present:

Dr. Scott Warren, Superintendent
Mr. Patrick Palbicke, Assistant Superintendent for Business/CSBO
Jill Mau, Principal Half Day School
Norma Taylor, Board Secretary

Executive Session convened at 9:40 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, student disciplinary cases, the purchase or lease of real property for the use of the public body, and collective negotiating matters.

Personnel

Dr. Warren discussed the notice of remedy of Rebecca Rendl. Dr. Warren discussed the performance of Danielle Kemp and Tracy Pardini.

Jill Mau left the meeting at 9:57 p.m.

Dr. Warren discussed a leave request submitted by Lauren Prior. He noted she is a first year teacher.

Student Disciplinary Cases

Dr. Warren informed the Board of 6th grade student Audrey Disbrow who received a half-day in-school suspension for inappropriate behavior.

Property

Dr. Warren discussed property located at 231 Olde Half Day Road in Lincolnshire that is for sale.

Collective Negotiating Matters

Dr. Warren informed the Board of his discussions with the association co-presidents and beginning contract negotiations in January.

Open Session

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

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

The meeting reconvened to Open Session at 10:04 p.m.

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BOARD OF EDUCATION SPECIAL MEETING MINUTES

Wednesday, November 29, 2017

The Board of Education of Lincolnshire-Prairie View School District 103 held a Special Meeting on Wednesday, November 29, 2017, in the District 103 Administration Office located at 1370 N. Riverwoods Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

Anne van Gerven, Vice President
Chris Curtis
Malathy Dwaraknath
Marissa Grossenbach
Kate Harper
Liang Yang

Absent: Gary Gordon, President

Also present:

Dr. Scott Warren, Superintendent

Public: 0

Press: 0

Staff: 0

Call to Order and Roll Call

Mrs. van Gerven called the meeting to order at 6:35 p.m.

Executive Session

Motion by Mr. Curtis, seconded by Mrs. Grossenbach, the Board go into Executive Session to discuss the selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance.

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

The Board moved into Executive Session at 6:37 p.m. to interview candidates to fill a Board vacancy.

Open Session

The Board reconvened to Open Session at 9:47 p.m.

Adjournment

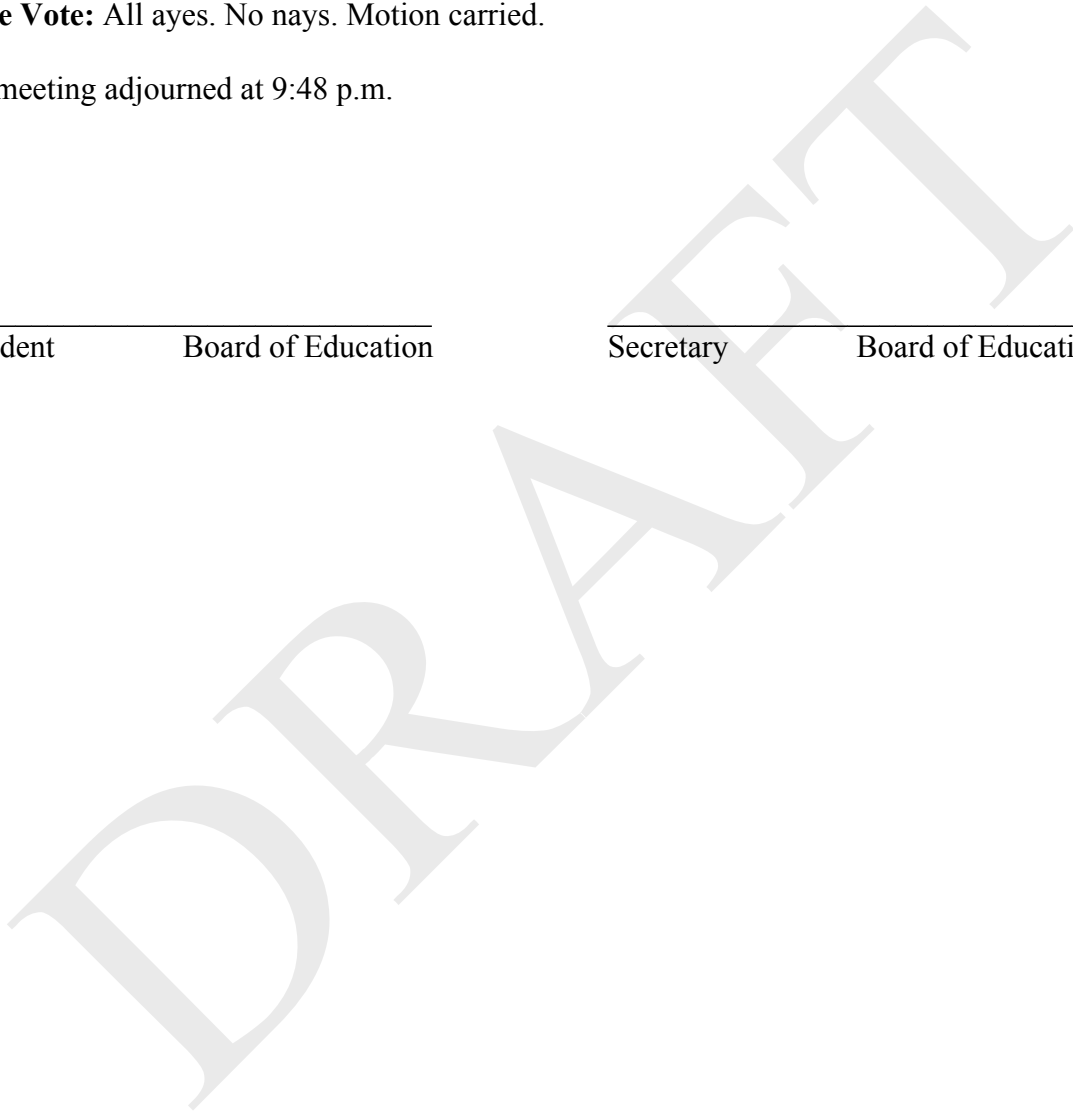
Motion by Mrs. Harper, seconded by Mrs. Grossenbach, to adjourn.

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

The meeting adjourned at 9:48 p.m.

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BOARD OF EDUCATION EXECUTIVE SESSION MINUTES

Wednesday, November 29, 2017

An Executive Session of the Board of Education of Lincolnshire-Prairie View School District 103 was held on Wednesday, November 29, 2017, in the District 103 Administration Office located at 1370 N. Riverwoods Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

- Anne van Gerven, Vice President
- Chris Curtis
- Marissa Grossenbach
- Malathy Dwaraknath
- Kate Harper
- Liang Yang

Absent: Gary Gordon, President

Also present:

- Dr. Scott Warren, Superintendent

Executive Session convened at 6:37 p.m. to discuss the selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance.

Scott Warren left the meeting at 6:39 p.m.

Selection of a person to fill a public office

The Board interviewed three candidates to fill the vacant seat: Brian Thornburg, Ram Subramanian, and Kefei Zeng.

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

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

Open Session

The meeting reconvened to Open Session at 9:47 p.m.

President Board of Education

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BOARD OF EDUCATION SPECIAL MEETING MINUTES

Thursday, November 30, 2017

The Board of Education of Lincolnshire-Prairie View School District 103 held a Special Meeting on Thursday, November 30, 2017, in the District 103 Administration Office located at 1370 N. Riverwoods Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

Anne van Gerven, Vice President

Chris Curtis

Malathy Dwaraknath

Marissa Grossenbach

Kate Harper

Liang Yang

Absent: Gary Gordon, President

Also present:

Dr. Scott Warren, Superintendent

Public: 0

Press: 0

Staff: 0

Call to Order and Roll Call

Mrs. van Gerven called the meeting to order at 6:17 p.m.

Executive Session

Motion by Mr. Curtis, seconded by Mrs. Dwaraknath, the Board go into Executive Session to discuss the selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance.

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

The Board moved into Executive Session at 6:18 p.m. to interview candidates to fill a Board vacancy.

Open Session

The Board reconvened to Open Session at 10:16 p.m.

Adjournment

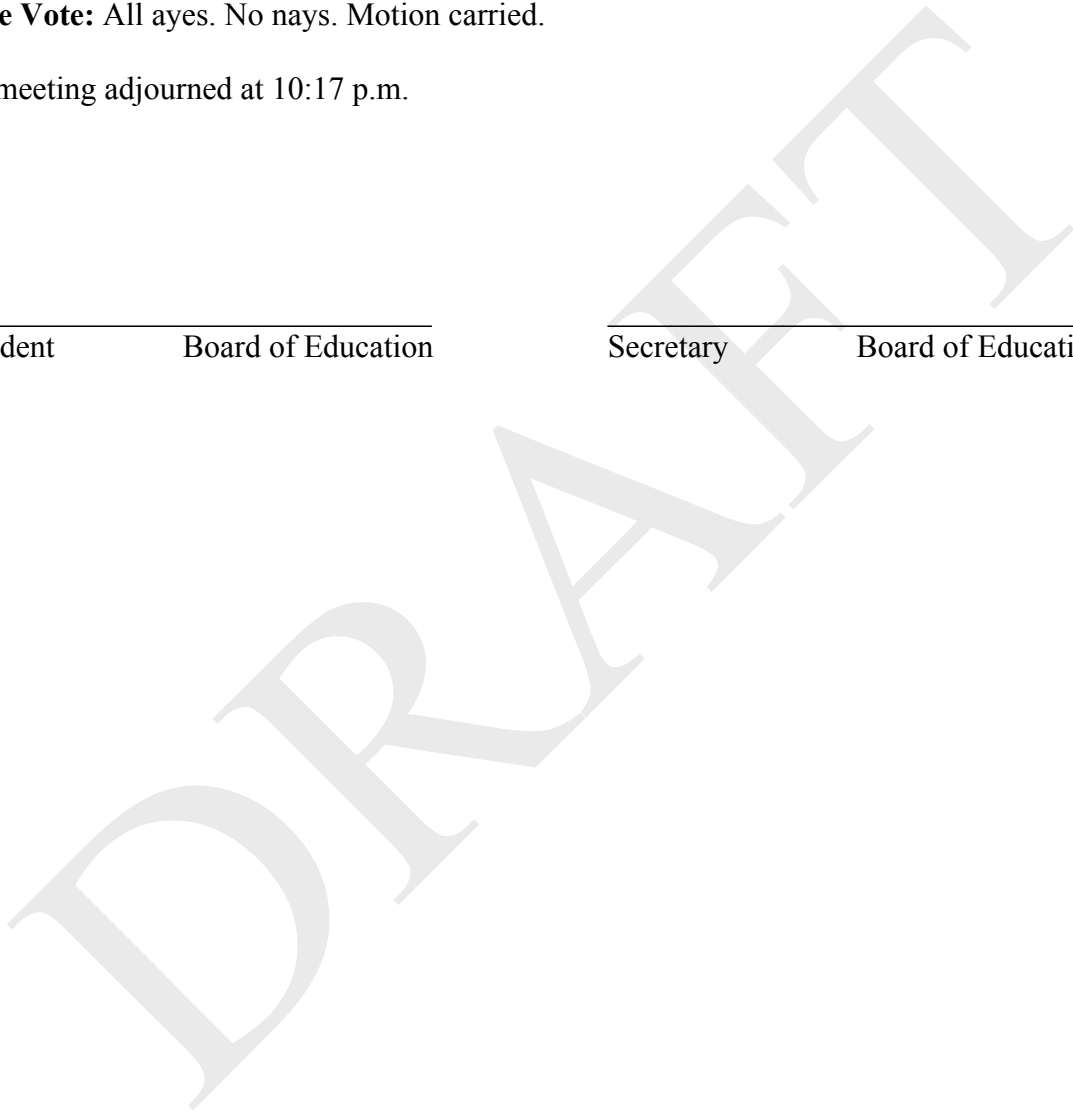
Motion by Mr. Curtis, seconded by Mrs. Grossenbach, to adjourn.

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

The meeting adjourned at 10:17 p.m.

President Board of Education

Secretary Board of Education



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BOARD OF EDUCATION EXECUTIVE SESSION MINUTES

Thursday, November 30, 2017

An Executive Session of the Board of Education of Lincolnshire-Prairie View School District 103 was held on Thursday, November 30, 2017, in the District 103 Administration Office located at 1370 N. Riverwoods Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

- Anne van Gerven, Vice President
- Chris Curtis
- Marissa Grossenbach
- Malathy Dwaraknath
- Kate Harper
- Liang Yang

Absent: Gary Gordon, President

Also present:

- Dr. Scott Warren, Superintendent

Executive Session convened at 6:18 p.m. to discuss the selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance.

Scott Warren left the meeting at 6:18 p.m.

Selection of a person to fill a public office

The Board interviewed four candidates to fill the vacant seat: Michael Odongo, Sandra Wright, Lingjie Ma, and Rashmi Sinha.

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

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

Open Session

The meeting reconvened to Open Session at 10:16 p.m.

President Board of Education

Secretary Board of Education



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

The Board of Education of Lincolnshire-Prairie View School District 103 held its Committee of the Whole Meeting on Tuesday, December 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:

Anne van Gerven, Vice President
Malathy Dwaraknath
Marissa Grossenbach
Kate Harper
Liang Yang

Absent: Gary Gordon, President
Chris Curtis

Also present:

Dr. Scott Warren, Superintendent
Patrick Palbicke, Assistant Superintendent for Business/CSBO
Dr. Gina Finaldi, Director of Student Services
Scott Gaunky, Director of Facilities
Jill Mau, Principal Half Day School
Laura Delegrange, Assistant Principal Half Day School
Norma Taylor, Board Secretary

Public: 8

Press: 0

Staff: 5

Call to Order and Roll Call

Mrs. van Gerven called the meeting to order at 7:02 p.m.

Community Participation

A community member addressed the Board regarding the school calendar and the math program.

Celebrating Success

Half Day School

Mrs. Mau provided a recap of Half Day's Veterans Day Assembly that was held on Friday, November 10, 2017. This was a full school assembly organized by the social studies teachers. The students were offered an optional assignment of writing an essay in honor of veterans. Mrs. Mau introduced students from

grades 3-5 who each read their essays about Veterans Day. Board members expressed their appreciation to the students for coming out to the Board meeting and sharing their excellent essays. Applause and photos followed.

Discussion Items

1. School Fees including Early Childhood 2018-2019

Mr. Palbicke provided information on school fees for the Early Childhood program for next school year for discussion. This item will come to the Board for approval at the next meeting.

2. School Calendar Drafts 2018-2019 and 2019-2020

Dr. Warren presented a third draft of the school calendars for discussion that incorporated all the feedback from previous drafts, and input from the Calendar Committee. Discussion was held of the staff inservice days and moving those from November to October. This item will come to the Board for approval at the next meeting.

3. Facility Assessment Timeline Review

Dr. Warren and Mr. Gaunky discussed the status of the facility assessment 5-year plan and the comprehensive long-range facilities plan. Discussion was held of the steps to complete the plan and the accompanying budget. Mr. Gaunky noted a comprehensive plan would be provided to the Board at the April 2018 meeting.

4. Sealcoat Bid

Mr. Gaunky provided information of an opportunity the district has to join a sealcoat bid with Stevenson and District 96. Discussion was held and noted the bid is good for three years.

5. Staff Absence Report

Dr. Warren discussed the staff absence report for the 2017-2018 school year. The Board noted the report is sorted by the number of days staff is absent due to professional development, and asked for an additional report showing the absences sorted by grade level.

6. After School Activity Proposal

Dr. Warren presented the proposal for a Gay Straight Alliance Club at Daniel Wright and the accompanying stipends. Discussion was held and the Board expressed support for the club and stipend.

7. Board Goal Assignments

Mrs. van Gerven discussed the assignments of the Board goals.

8. School Board Annual Agenda Calendar

The Board reviewed the School Board Agenda Calendar that compiles business the Board is to consider at each board meeting.

Old Business/New Business

Mr. Palbicke reviewed the October Business Office update.

Community Participation

There was no community participation at this time.

Executive Session

Motion by Mrs. Harper, seconded by Mrs. Grossenbach, the Board go into Executive Session to discuss the selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the

discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance.

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

The Board moved into Executive Session at 8:20 p.m.

Open Session

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

The Board informed Dr. Warren they have chosen Michael Odongo to fill the vacant board seat.

Discussion was held of providing high-quality programs to engage parents as the district transitions from the school party model.

Adjournment

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

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

The meeting adjourned at 9:31 p.m.

President

Board of Education

Secretary

Board of Education

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BOARD OF EDUCATION EXECUTIVE SESSION MINUTES

Tuesday, December 5, 2017

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

Anne van Gerven, Vice President

Marissa Grossenbach

Malathy Dwaraknath

Kate Harper

Liang Yang

Absent: Gary Gordon, President

Chris Curtis

Also present:

Dr. Scott Warren, Superintendent

Norma Taylor, Board Secretary

Executive Session convened at 8:26 p.m. to discuss the selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance.

Scott Warren and Norma Taylor left the meeting at 8:28 p.m.

Selection of a person to fill a public office

The Board discussed candidates to fill the seat on the Board due to the resignation of Gary Gordon.

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

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

Open Session

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

Dr. Warren joined the meeting at 9:00 p.m.

President Board of Education

Secretary Board of Education

Action Item

Appointment of Board Member

I move the Board appoint Michael Odongo to fill the vacancy on the Board. The appointment will be from December 19, 2017 until the consolidated election in April 2019.

School Board Member Oath of Office

I, (name), do solemnly swear that I will faithfully discharge the duties of the office of member of the Board of Education of Lincolnshire-Prairie View School District 103, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability:

I further swear that:

I shall respect taxpayer interests by serving as a faithful protector of the school district's assets;

I shall encourage and respect the free expression of opinion by my fellow board members, and others who seek a hearing before the board, while respecting the privacy of students and employees;

I shall recognize that a board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public board meeting; and

I shall abide by majority decisions of the board, while retaining the right to seek changes in such decisions through ethical and constructive channels.

Script for Election of Board Vice President
December 19, 2017

ELECTION OF VICE PRESIDENT

President: Nominations are now in order for the office of Vice President.

Board Member: “I nominate _____ as Vice President of the Board of Education for a 2-year term to expire in April 2019.”

President: “Are there any further nominations for Vice President?”

If not, I ask the Secretary to record a unanimous vote for _____ as Vice President for a 2-year term to expire in April 2019.

Bills Payable (Fund Summary)

Printed: 12/14/2017 4:26 PM
Lincolnshire-Prairie View SD #103
Expense on Date: 12/1/2017 to 12/31/2017

Fund Code	Description	Amount
10	Education Fund	578,755.57
20	Oper, Build, & Maint Fund	135,383.57
40	Transportation Fund	17,337.72
60	Capital Projects Fund or Fund Group	89,463.36
Report Total		<u><u>\$820,940.22</u></u>

Bills Payable by Account

Printed: 12/14/2017 4:21 PM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 12/1/2017 to 12/31/2017

Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
10-1100-392							
Education Fund							
	03682	EPS LITERACY & INTERVENTION	WORLDLY WISE SUBSCRIPTION	12	7,370.00		0
					Total:	<u>\$7,370.00</u>	
					Fund: 10	<u>\$7,370.00</u>	
					Account: 10-1100-392	<u>\$7,370.00</u>	
10-1100-420							
Education Fund							
	00214	DELTA EDUCATION	TEXTBOOKS	12	847.53		0
			TEXTBOOKS	12	533.85		0
			TEXTBOOKS	12	847.53		0
			TEXTBOOKS	12	527.93		0
			TEXTBOOKS	12	847.53		0
			TEXTBOOKS	12	510.17		0
			TEXTBOOKS	12	783.61		0
			TEXTBOOKS	12	718.50		0
			TEXTBOOKS	12	762.87		0
					Total:	<u>\$6,379.52</u>	
	01981	HEINEMANN	SHIPPING	12	445.50		0
			TEXTBOOKS G4 - HD	12	4,950.00		0
					Total:	<u>\$5,395.50</u>	
					Fund: 10	<u>\$11,775.02</u>	
					Account: 10-1100-420	<u>\$11,775.02</u>	
10-1111-225							
Education Fund							
	01053	HARPER, JILL	RETIREE INSURANCE (SEPT-DEC)	12	874.94		0
					Total:	<u>\$874.94</u>	
	00059	KEIL, MARY ANN	RETIREE INSURANCE (AUG-NOV)	12	987.00		0
					Total:	<u>\$987.00</u>	
					Fund: 10	<u>\$1,861.94</u>	

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Bills Payable by Account

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 Lincolnshire-Prairie View SD #103
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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
Account: 10-1111-225					<u>\$1,861.94</u>		
10-1111-230							
Education Fund							
	03904	BENEDICTINE UNIVERSITY	STUDENT SERVICE FEE - A. HENDERSHOT	12	100.00		0
					Total:	<u>\$100.00</u>	
	03821	L Heureux, John	TUITION REIMBURSEMENT	12	1,410.00		0
					Total:	<u>\$1,410.00</u>	
					Fund: 10	<u>\$1,510.00</u>	
Account: 10-1111-230					<u>\$1,510.00</u>		
10-1111-390							
Education Fund							
	03476	FEED MY STARVING CHILDREN	DONATION FROM FIELDTRIP PROCEEDS	12	348.00		0
					Total:	<u>\$348.00</u>	
					Fund: 10	<u>\$348.00</u>	
Account: 10-1111-390					<u>\$348.00</u>		
10-1111-410							
Education Fund							
	02110	AMAZON	CLASSROOM SUPPLIES	12	20.65		0
			CLASSROOM SUPPLIES	12	73.50		0
			CLASSROOM SUPPLIES	12	14.93		0
			CLASSROOM SUPPLIES	12	22.69		0
			CLASSROOM SUPPLIES	12	41.40		0
			CLASSROOM SUPPLIES	12	5.75		0
			CLASSROOM SUPPLIES	12	7.01		0
			CLASSROOM SUPPLIES	12	120.34		0
					Total:	<u>\$306.27</u>	
	01976	Muller, Christina	REIMB CLASSROOM SUPPLIES	12	13.20		0
					Total:	<u>\$13.20</u>	
	04141	OTC BRANDS	CLASSROOM SUPPLIES	12	9.96		0
			SHIPPING & HANDLING	12	13.99		0

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					Total:	<u>\$23.95</u>	
	00097	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	12	17.88		0
			CLASSROOM SUPPLIES	12	16.88		0
			CLASSROOM SUPPLIES	12	141.15		0
					Total:	<u>\$175.91</u>	
	02145	UPS	SUPPLIES RETURN POSTAGE	12	11.57		0
					Total:	<u>\$11.57</u>	
					Fund: 10	<u>\$530.90</u>	
					Account: 10-1111-410	<u>\$530.90</u>	
10-1111-411							
Education Fund							
	02110	AMAZON	CLASSROOM ART SUPPLIES	12	79.95		0
					Total:	<u>\$79.95</u>	
					Fund: 10	<u>\$79.95</u>	
					Account: 10-1111-411	<u>\$79.95</u>	
10-1111-412							
Education Fund							
	00097	SCHOOL SPECIALTY	PAPER - WRITING SP	12	20.88		0
					Total:	<u>\$20.88</u>	
					Fund: 10	<u>\$20.88</u>	
					Account: 10-1111-412	<u>\$20.88</u>	
10-1111-414							
Education Fund							
	03557	Crowley, Melissa	REIMB CLASSROOM PROJECT SUPPLIES	12	35.89		0
					Total:	<u>\$35.89</u>	
	03413	Miller, Lauren	REIMB CLASSROOM PROJECT SUPPLIES	12	15.18		0
					Total:	<u>\$15.18</u>	
	01976	Muller, Christina	REIMB CLASSROOM PROJECT SUPPLIES	12	128.34		0

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					Total:	<u>\$128.34</u>	
	03468	Schreurs, Peter J.	REIMB CLASSROOM PROJECT SUPPLIES	12	204.00		0
					Total:	<u>\$204.00</u>	
					Fund: 10	<u>\$383.41</u>	
					Account: 10-1111-414	<u>\$383.41</u>	
10-1111-415							
Education Fund							
	03311	Zibell, Kristina	REIMB SCIENCE SUPPLIES	12	111.65		0
					Total:	<u>\$111.65</u>	
					Fund: 10	<u>\$111.65</u>	
					Account: 10-1111-415	<u>\$111.65</u>	
10-1111-416							
Education Fund							
27	01891	CLAY, REBECCA	REIMB SOCIAL STUDIES SUPPLIES	12	82.80		0
					Total:	<u>\$82.80</u>	
	03383	GHOSH, RILINA	REIMB PILGRIM SIMULATION SUPP	12	80.27		0
					Total:	<u>\$80.27</u>	
	00218	TIME FOR KIDS	G2 TFK SUBSCRIPTION	12	217.05		0
			G2 TFK SUBSCRIPTION	12	928.95		0
					Total:	<u>\$1,146.00</u>	
					Fund: 10	<u>\$1,309.07</u>	
					Account: 10-1111-416	<u>\$1,309.07</u>	
10-1111-417							
Education Fund							
	02110	AMAZON	ENG. LANG. ARTS SUPPLIES	12	51.98		0
			ELA SUPPLIES	12	34.68		0
			ELA SUPPLIES	12	65.72		0
			ELA SUPPLIES	12	106.90		0

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Account Number		Vendor Name	Description	Batch #	Amount	Check Date	Check #
					Total:		
					<u>\$259.28</u>		
04358	PETROSKI, MARISSA K	REIMB CLASSROOM BOOKS		12	175.00		0
					Total:		
					<u>\$175.00</u>		
00217	REALLY GOOD STUFF	ENG. LANG. ARTS SUPPLIES		12	57.41		0
		ENG. LANG. ARTS SUPPLIES		12	506.52		0
		ENG. LANG. ARTS SUPPLIES		12	131.32		0
					Total:		
					<u>\$695.25</u>		
00094	SCHOLASTIC	ENG. LANG. ARTS SUPPLIES		12	8.91		0
		ENG. LANG. ARTS SUPPLIES		12	99.00		0
					Total:		
					<u>\$107.91</u>		
					Fund: 10		
					<u>\$1,237.44</u>		
					Account: 10-1111-417		
					<u>\$1,237.44</u>		
10-1111-419							
Education Fund							
02110	AMAZON	WALLMOUNT MIRROR		12	14.49		0
		SNACK TABLE		12	34.24		0
		CLASSROOM SUPPLIES		12	139.95		0
		CORK BULLETIN BOARD		12	54.72		0
		2-WAY RADIO		12	229.99		0
					Total:		
					<u>\$473.39</u>		
01882	FRANK COONEY COMPANY	CLASSROOM FURNITURE - SP		12	769.96		0
		CLASSROOM FURNITURE - SP		12	274.24		0
		CLASSROOM FURNITURE - SP		12	4,561.20		0
					Total:		
					<u>\$5,605.40</u>		
00744	Lapin, Heather L.	REIMB ASA SUPPLIES		12	73.54		0
					Total:		
					<u>\$73.54</u>		
01976	Muller, Christina	REIMB ASA SUPPLIES		12	226.24		0
		REIMB ASA SUPPLIES		12	21.35		0
		REIMB ASA SUPPLIES		12	126.34		0

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					Total:	<u>\$373.93</u>	
	00088	QUILL	CLASSROOM SUPPLIES	12	97.14		0
			CLASSROOM SUPPLIES	12	53.97		0
					Total:	<u>\$151.11</u>	
					Fund: 10	<u>\$6,677.37</u>	
					Account: 10-1111-419	<u>\$6,677.37</u>	
10-1112-225							
Education Fund							
	01695	BRICKMAN, MARY	RETIREE INSURANCE (JULY-DEC)	12	1,927.20		0
					Total:	<u>\$1,927.20</u>	
	00675	FRECKING, INA	RETIREE INSURANCE (SY16/17)	12	2,900.00		0
					Total:	<u>\$2,900.00</u>	
					Fund: 10	<u>\$4,827.20</u>	
					Account: 10-1112-225	<u>\$4,827.20</u>	
10-1112-230							
Education Fund							
	04450	KEMP, DANIELLE	TUITION REIMBURSEMENT	12	840.00		0
					Total:	<u>\$840.00</u>	
	04017	LaBelle, Kelsey L	TUITION REIMBURSEMENT	12	705.00		0
					Total:	<u>\$705.00</u>	
					Fund: 10	<u>\$1,545.00</u>	
					Account: 10-1112-230	<u>\$1,545.00</u>	
10-1112-332							
Education Fund							
	04086	Tabiendo, Olivia M	REIMB INTRADIST TRAVEL	12	69.34		0
					Total:	<u>\$69.34</u>	
					Fund: 10	<u>\$69.34</u>	
					Account: 10-1112-332	<u>\$69.34</u>	

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10-1112-410							
Education Fund							
	01271	GRAPHIC 14	ASSORTED CARD STOCK - HD	12	549.50		0
					Total:	<u>\$549.50</u>	
	04447	GUTMANN, ALLISON	REIMB CLASSROOM SUPPLIES	12	118.33		0
					Total:	<u>\$118.33</u>	
	00635	Jansson, Lisa	REIMB CLASSROOM SUPPLIES	12	19.95		0
					Total:	<u>\$19.95</u>	
	02131	Lau, Teresa	REIMB CLASSROOM SUPPLIES	12	28.00		0
					Total:	<u>\$28.00</u>	
	04453	OWENS, ELISABETH	REIMB CLASSROOM SUPPLIES	12	178.09		0
					Total:	<u>\$178.09</u>	
	00780	Powell, Sharyn	REIMB CLASSROOM SUPPLIES	12	243.81		0
					Total:	<u>\$243.81</u>	
	00088	QUILL	LAMINATING ROLL (10)	12	1,169.90		0
			LAMINATING ROLL	12	116.99		0
					Total:	<u>\$1,286.89</u>	
					Fund: 10	<u>\$2,424.57</u>	
					Account: 10-1112-410	<u>\$2,424.57</u>	
10-1112-414							
Education Fund							
	04447	GUTMANN, ALLISON	REIMB CLASSROOM PROJECT SUPPLIES	12	104.96		0
					Total:	<u>\$104.96</u>	
	02309	Joseph, Amy	REIMB CLASSROOM PROJECT SUPPLIES	12	130.98		0
					Total:	<u>\$130.98</u>	
	01294	Kirkorsky, Julie	REIMB CLASSROOM PROJECT SUPPLIES	12	39.90		0
					Total:	<u>\$39.90</u>	
	02710	McLelland, Gretchen G.	REIMB CLASSROOM PROJECT SUPPLIES	12	23.79		0

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
	02710	McLelland, Gretchen G.	REIMB CLASSROOM PROJECT SUPPLIES	12	282.83		0
				Total:	\$306.62		
	00780	Powell, Sharyn	REIMB CLASSROOM PROJECT SUPPLIES	12	28.79		0
				Total:	\$28.79		
				Fund: 10	\$611.25		
				Account: 10-1112-414	\$611.25		
10-1112-416							
Education Fund							
	02075	FACE TO FACE PRODUCTIONS	HONEST ABE ASSEMBLY DEPOSIT - HD	12	150.00		0
				Total:	\$150.00		
	00218	TIME FOR KIDS	G5 TFK SUBSCRIPTION	12	230.00		0
			G5 TFK SUBSCRIPTION	12	1,087.90		0
			G3 TFK SUBSCRIPTION	12	220.00		0
			G3 TFK SUBSCRIPTION	12	1,040.60		0
				Total:	\$2,578.50		
				Fund: 10	\$2,728.50		
				Account: 10-1112-416	\$2,728.50		
10-1112-417							
Education Fund							
	00216	MCGRAW-HILL COMPANIES	SHIPPING & HANDLING	12	184.05		0
			ELA WONDERWORKS TEXT	12	129.66		0
			ELA WONDERWORKS TEXT	12	69.45		0
			ELA WONDERWORKS TEXT (2)	12	1,876.86		0
			ELA WONDERWORKS TEXT (24)	12	210.96		0
			ELA WONDERWORKS TEXT (15)	12	131.85		0
			ELA WONDERWORKS TEXT (15)	12	131.85		0
				Total:	\$2,734.68		
				Fund: 10	\$2,734.68		
				Account: 10-1112-417	\$2,734.68		
10-1112-419							

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
Education Fund							
	03852	CLEAR IMPACT	HD SOUND SYSTEM UPGRADE INSTALLATION	12	1,572.50		0
					Total:		
					<u>\$1,572.50</u>		
					Fund: 10	<u>\$1,572.50</u>	
					Account: 10-1112-419	<u>\$1,572.50</u>	
10-1120-225							
Education Fund							
	01463	BAHCALL, AMY	RETIREE INSURANCE (SEPT-DEC)	12	2,327.48		0
					Total:		
					<u>\$2,327.48</u>		
	00341	STADLER, THOMAS	RETIREE INSURANCE (SEPT)	12	581.87		0
					Total:		
					<u>\$581.87</u>		
	00220	TINLEY, RUTH	RETIREE INSURANCE (JULY-OCT)	12	1,149.91		0
					Total:		
					<u>\$1,149.91</u>		
	01106	TRAXLER, SUE	RETIREE INSURANCE (JULY-OCT)	12	1,149.91		0
					Total:		
					<u>\$1,149.91</u>		
	01780	WILSNACK, MIRIAM	RETIREE INSURANCE (SEPT-NOV)	12	1,745.61		0
					Total:		
					<u>\$1,745.61</u>		
					Fund: 10	<u>\$6,954.78</u>	
					Account: 10-1120-225	<u>\$6,954.78</u>	
10-1120-332							
Education Fund							
	03336	HURST, HILLARY C.	REIMB INTRADIST TRAVEL	12	60.35		0
					Total:		
					<u>\$60.35</u>		
					Fund: 10	<u>\$60.35</u>	
					Account: 10-1120-332	<u>\$60.35</u>	
10-1120-390							
Education Fund							
	04457	THE SEWING SOURCE	SEWING MACHINE MAINTENANCE (20)	12	570.00		0

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					Total:	<u>\$570.00</u>	
					Fund: 10	<u>\$570.00</u>	
					Account: 10-1120-390	<u>\$570.00</u>	
10-1120-410							
Education Fund							
04339	Duffy, Zachary J	CLASSROOM SUPPLIES		12	167.64		0
					Total:	<u>\$167.64</u>	
04383	Gomez, Carolina B	REIMB CLASSROOM SUPPLIES		12	59.20		0
					Total:	<u>\$59.20</u>	
02859	Long, Kimberly A.	CLASSROOM SUPPLIES		12	184.85		0
					Total:	<u>\$184.85</u>	
01826	NASCO	CLASSROOM SUPPLIES		12	106.08		0
					Total:	<u>\$106.08</u>	
00452	SCANTRON	SUPPLIES - DW SCANTRON SHEETS		12	31.38		0
		SUPPLIES - DW SCANTRON SHEETS		12	1,477.00		0
					Total:	<u>\$1,508.38</u>	
00097	SCHOOL SPECIALTY	CLASSROOM SUPPLIES		12	119.21		0
		CLASSROOM SUPPLIES		12	49.03		0
		CLASSROOM SUPPLIES		12	207.09		0
		CLASSROOM SUPPLIES		12	176.93		0
		CLASSROOM SUPPLIES		12	140.10		0
		CLASSROOM SUPPLIES		12	248.56		0
		CLASSROOM SUPPLIES		12	69.72		0
					Total:	<u>\$1,010.64</u>	
04364	Seemann, Rebecca E	CLASSROOM SUPPLIES		12	121.04		0
					Total:	<u>\$121.04</u>	
02355	WAREHOUSE DIRECT	CLASSROOM SUPPLIES		12	164.67		0
					Total:	<u>\$164.67</u>	

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					Fund: 10	<u>\$3,322.50</u>	
					Account: 10-1120-410	<u>\$3,322.50</u>	
10-1120-411							
Education Fund							
	04141	OTC BRANDS	SHIPPING & HANDLING	12	9.99		0
			CREATIVE ART SUPPLIES	12	41.93		0
					Total:	<u>\$51.92</u>	
					Fund: 10	<u>\$51.92</u>	
					Account: 10-1120-411	<u>\$51.92</u>	
10-1120-414							
Education Fund							
	01946	BLICK ART MATERIALS	ASA ART SUPPLIES - DW	12	136.96		0
	03678	IMAGE MARKET	B.O.C. SHIRTS - STUDENT PAID	12	817.10		0
					Total:	<u>\$136.96</u>	
					Total:	<u>\$817.10</u>	
					Fund: 10	<u>\$954.06</u>	
					Account: 10-1120-414	<u>\$954.06</u>	
10-1120-415							
Education Fund							
	03329	FREY SCIENTIFIC	SCIENCE SUPPLIES	12	294.76		0
			SCIENCE SUPPLIES	12	167.89		0
					Total:	<u>\$462.65</u>	
	03283	PAPER ROLLER COASTER	SCIENCE SUPPLIES - PAPER ROLLER COASTER PACKS (11)	12	1,329.45		0
					Total:	<u>\$1,329.45</u>	
					Fund: 10	<u>\$1,792.10</u>	
					Account: 10-1120-415	<u>\$1,792.10</u>	
10-1120-415-1							
Education Fund							
	02110	AMAZON	SCIENCE SUPPLIES - SP	12	47.94		0

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Vendor #							
					Total:		
						<u>\$47.94</u>	
					Fund: 10	<u>\$47.94</u>	
					Account: 10-1120-415-1	<u>\$47.94</u>	
10-1120-416							
Education Fund							
04426		PRO-ED	SOCIAL STUDIES SUPPLIES	12	129.69		0
					Total:	<u>\$129.69</u>	
01207		RICKERT, KRISTINE	REIMB CONSTITUTIONAL SUPPLIES	12	16.50		0
					Total:	<u>\$16.50</u>	
					Fund: 10	<u>\$146.19</u>	
					Account: 10-1120-416	<u>\$146.19</u>	
10-1120-418							
Education Fund							
00153		ETA HAND TO MIND	MATH SUPPLIES	12	145.90		0
					Total:	<u>\$145.90</u>	
					Fund: 10	<u>\$145.90</u>	
					Account: 10-1120-418	<u>\$145.90</u>	
10-1150-410-1							
Education Fund							
02110		AMAZON	PE SUPPLIES - SP	12	114.00		0
			PE SUPPLIES - SP	12	134.20		0
					Total:	<u>\$248.20</u>	
					Fund: 10	<u>\$248.20</u>	
					Account: 10-1150-410-1	<u>\$248.20</u>	
10-1190-225							
Education Fund							
00615		Van Wagner, Teresa	RETIREE INSURANCE (SEPT-DEC)	12	1,163.76		0
					Total:	<u>\$1,163.76</u>	

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					Fund: 10	<u>\$1,163.76</u>	
					Account: 10-1190-225	<u>\$1,163.76</u>	
10-1190-319							
Education Fund							
	03467	QUINLAN & FABISH MUSIC	REPAIR SERVICES - BARITONE	12	139.03		0
					Total:	<u>\$139.03</u>	
					Fund: 10	<u>\$139.03</u>	
					Account: 10-1190-319	<u>\$139.03</u>	
10-1190-410-2							
Education Fund							
	00262	DORNFELD PIANO TUNING	PIANO TUNING - HD	12	160.00		0
					Total:	<u>\$160.00</u>	
	04453	OWENS, ELISABETH	REIMB MUSIC SUPPLIES	12	47.80		0
					Total:	<u>\$47.80</u>	
					Fund: 10	<u>\$207.80</u>	
					Account: 10-1190-410-2	<u>\$207.80</u>	
10-1190-410-3							
Education Fund							
	00173	JW PEPPER & SON	ORCHESTRA/BAND MUSIC - DW	12	456.00		0
			ORCHESTRA/BAND MUSIC - DW	12	155.00		0
					Total:	<u>\$611.00</u>	
	00523	SHAR PRODUCTS	CLASSROOM MUSIC SUPPLIES	12	110.78		0
					Total:	<u>\$110.78</u>	
					Fund: 10	<u>\$721.78</u>	
					Account: 10-1190-410-3	<u>\$721.78</u>	
10-1190-414							
Education Fund							
	00805	MUSIC & ARTS CENTER	DW ORCHESTRA BOOKS (102)	12	704.00		0
			HD ORCHESTRA BOOKS (3)	12	20.40		0

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Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
00805	MUSIC & ARTS CENTER	HD ORCHESTRA BOOKS (21)	12	142.80		0
		HD ORCHESTRA BOOKS (6)	12	40.80		0
		HD ORCHESTRA BOOKS (6)	12	40.80		0
		HD ORCHESTRA BOOKS (2)	12	13.60		0
		Total:		<u>\$962.40</u>		
		Fund: 10		<u>\$962.40</u>		
		Account: 10-1190-414		<u>\$962.40</u>		
10-1190-700						
Education Fund						
02846	WOODWIND & BRASSWIND	BAND PERCUSSION SUPPLIES - HD	12	597.72		0
		BAND PERCUSSION SUPPLIES - HD	12	111.61		0
		BAND PERCUSSION SUPPLIES - HD	12	285.28		0
		BAND PERCUSSION SUPPLIES - HD	12	43.33		0
		BAND EQUIPMENT	12	70.58		0
		Total:		<u>\$1,108.52</u>		
		Fund: 10		<u>\$1,108.52</u>		
		Account: 10-1190-700		<u>\$1,108.52</u>		
10-1200-225						
Education Fund						
01064	Weinstein, Loretta	RETIREE INSURANCE (OCT-NOV)	12	1,163.74		0
		Total:		<u>\$1,163.74</u>		
		Fund: 10		<u>\$1,163.74</u>		
		Account: 10-1200-225		<u>\$1,163.74</u>		
10-1200-314						
Education Fund						
02537	HEARTLAND HEALTH OUTREACH CCIS	TRANSLATION SERVICES	12	45.15		0
		Total:		<u>\$45.15</u>		
04455	POLASHEK, MICHAELA	TRANSLATION SERVICES	12	487.50		0
		Total:		<u>\$487.50</u>		

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					Fund: 10	<u>\$532.65</u>	
					Account: 10-1200-314	<u>\$532.65</u>	
10-1200-332							
Education Fund							
	02813	Jones, Luke	REIMB INTRADIST TRAVEL	12	72.33		0
					Total:	<u>\$72.33</u>	
					Fund: 10	<u>\$72.33</u>	
					Account: 10-1200-332	<u>\$72.33</u>	
10-1200-410							
Education Fund							
	02110	AMAZON	CLASSROOM SUPPLIES	12	191.10		0
					Total:	<u>\$191.10</u>	
	04444	BUILT BY BIGGS	SPED SUPPLIES - CUSTOM TRAY	12	325.00		0
			SPED SUPPLIES - CUSTOM MIRRORS	12	420.00		0
			SPED SUPPLIES - FOOT REST	12	80.00		0
			SUPPLIES - FOOT REST (3)	12	330.00		0
					Total:	<u>\$1,155.00</u>	
	00081	PALOS SPORTS	SHIPPING	12	12.07		0
			SPED SUPPLIES	12	75.42		0
					Total:	<u>\$87.49</u>	
	04426	PRO-ED	SPED SUPPLIES - DTVP	12	257.00		0
					Total:	<u>\$257.00</u>	
	00712	ULINE	SPED SUPPLIES	12	81.14		0
			SPED SUPPLIES	12	81.13		0
					Total:	<u>\$162.27</u>	
					Fund: 10	<u>\$1,852.86</u>	
					Account: 10-1200-410	<u>\$1,852.86</u>	
10-1500-319							
Education Fund							

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01921	FLATEBO, PETE	REFEREES ASSIGNMENT FEE - DW	12	294.00		0
				Total:	<u>\$294.00</u>	
				Fund: 10	<u>\$294.00</u>	
				Account: 10-1500-319	<u>\$294.00</u>	
10-1500-392						
Education Fund						
02711	LECHNER & SONS	TOWEL SERVICE 10/31-11/3	12	132.30		0
		TOWEL SERVICE 11/6-11/10	12	132.30		0
		TOWEL SERVICE 11/13-11/17	12	132.30		0
		TOWEL SERVICE 11/20-11/24	12	132.30		0
				Total:	<u>\$529.20</u>	
				Fund: 10	<u>\$529.20</u>	
				Account: 10-1500-392	<u>\$529.20</u>	
10-1500-410						
Education Fund						
02110	AMAZON	STOPSWATCH	12	18.60		0
				Total:	<u>\$18.60</u>	
02406	OMNI CHEER	CHEER/POM UNIFORMS	12	77.84		0
		CHEER/POM UNIFORMS	12	1,556.75		0
				Total:	<u>\$1,634.59</u>	
				Fund: 10	<u>\$1,653.19</u>	
				Account: 10-1500-410	<u>\$1,653.19</u>	
10-1550-332						
Education Fund						
04339	Duffy, Zachary J	REIMB SCI OLY COACH CLINIC TRAVEL	12	50.75		0
				Total:	<u>\$50.75</u>	
04321	Rexer, Eric F	REIMB SCI OLY BOYCEVILLE TRAVEL	12	106.87		0
		REIMB SCI OLY COACH CLINIC TRAVEL	12	46.65		0
				Total:	<u>\$153.52</u>	

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					Fund: 10	<u>\$204.27</u>	
					Account: 10-1550-332	<u>\$204.27</u>	
10-1550-410							
Education Fund							
04258	Devarajan, Gowri	REIMB SCI OLY SUPPLIES - ROLLER COASTER	12		168.54		0
					Total:	<u>\$168.54</u>	
04339	Duffy, Zachary J	REIMB SCI OLY SUPPLIES - WRIGHT STUFF	12		82.08		0
					Total:	<u>\$82.08</u>	
03614	LU, ANJUN	REIMB SCI OLY SUPPLIES - SOLAR SYSTEM	12		10.00		0
					Total:	<u>\$10.00</u>	
04456	NIE, JOANNE	REIMB SCI OLY SUPPLIES - CRIME BUSTERS	12		83.47		0
					Total:	<u>\$83.47</u>	
					Fund: 10	<u>\$344.09</u>	
					Account: 10-1550-410	<u>\$344.09</u>	
40							
10-1550-640							
Education Fund							
04446	GUOQIANG, QIAN	REIMB SCI OLY COACH CLINIC FEE	12		85.00		0
					Total:	<u>\$85.00</u>	
00984	ILLINOIS JUNIOR ACADEMY OF SCIENCE	REIMB IJAS STATE MEMBERSHIP FEE	12		75.00		0
					Total:	<u>\$75.00</u>	
03614	LU, ANJUN	REIMB SCI OLY COACH CLINIC FEE	12		85.00		0
					Total:	<u>\$85.00</u>	
04456	NIE, JOANNE	REIMB SCI OLY COAH CLINIC FEE	12		50.00		0
					Total:	<u>\$50.00</u>	
04270	XUE, ZHAOHUI	REIMB SCI OLY SUPPLIES - TOWER	12		37.22		0
					Total:	<u>\$37.22</u>	
					Fund: 10	<u>\$332.22</u>	

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
Account: 10-1550-640					<u>\$332.22</u>		
10-1912-670							
Education Fund							
	00393	ARLYN SCHOOL	PRIVATE TUITION - JAKE LEVINE	12	4,348.43		0
			PRIVATE TUITION - JAKE LEVINE	12	4,860.01		0
					Total:	<u>\$9,208.44</u>	
	03906	CONNECTIONS ACADEMY EAST	PRIVATE TUITION - NANTHAKISHORE	12	330.90		0
			PRIVATE TUITION - NANTHAKISHORE	12	6,502.14		0
			PRIVATE TUITION - NANTHAKISHORE	12	6,287.10		0
					Total:	<u>\$13,120.14</u>	
	00030	COVE SCHOOL, THE	PRIVATE TUITION - E. MANDEL	12	5,284.02		0
					Total:	<u>\$5,284.02</u>	
Fund: 10					<u>\$27,612.60</u>		
Account: 10-1912-670					<u>\$27,612.60</u>		
10-2110-640							
Education Fund							
	04344	Herman, Sarah E	REIMB DUES AND FEES	12	60.00		0
					Total:	<u>\$60.00</u>	
Fund: 10					<u>\$60.00</u>		
Account: 10-2110-640					<u>\$60.00</u>		
10-2130-390							
Education Fund							
	00487	ACCURATE SCALE	Calibration of Scale	12	165.00		0
					Total:	<u>\$165.00</u>	
	04392	ADVANCED TURF SOLUTIONS	ATHLETIC FIELD FERTILIZER	12	1,385.50		0
					Total:	<u>\$1,385.50</u>	
Fund: 10					<u>\$1,550.50</u>		
Account: 10-2130-390					<u>\$1,550.50</u>		

10-2130-410-3

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
Education Fund							
	04452	LAU, KAREN	REIMB SUPPLIES- BATTERIES	12	7.99		0
					Total:	<u>\$7.99</u>	
					Fund: 10	<u>\$7.99</u>	
					Account: 10-2130-410-3	<u>\$7.99</u>	
10-2140-314							
Education Fund							
	02676	BERCOS EDUCATIONAL CONSULTING	SPED CONSULTING	12	288.56		0
					Total:	<u>\$288.56</u>	
	03906	CONNECTIONS ACADEMY EAST	SPED CONSULTING	12	2,300.00		0
					Total:	<u>\$2,300.00</u>	
					Fund: 10	<u>\$2,588.56</u>	
					Account: 10-2140-314	<u>\$2,588.56</u>	
10-2150-314							
Education Fund							
	01857	SPEECH PATH SPECIALISTS	SPEECH LANGUAGE SERVICES	12	13,350.00		0
					Total:	<u>\$13,350.00</u>	
					Fund: 10	<u>\$13,350.00</u>	
					Account: 10-2150-314	<u>\$13,350.00</u>	
10-2150-640							
Education Fund							
	04449	HERDMANN, KATHERINE	REIMB SPEECH/LANG/PATH IDFPR FEES	12	165.00		0
					Total:	<u>\$165.00</u>	
					Fund: 10	<u>\$165.00</u>	
					Account: 10-2150-640	<u>\$165.00</u>	
10-2190-410							
Education Fund							
	02859	Long, Kimberly A.	REIMB DW NEWSPAPER CLUB WEB HOSTING	12	99.00		0

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					Total:	<u>\$99.00</u>	
					Fund: 10	<u>\$99.00</u>	
					Account: 10-2190-410	<u>\$99.00</u>	
10-2210-113-2							
Education Fund							
00818	Frantom, Kirsten	REIMB NATIONAL BOARD CERT RENEWAL	12	1,250.00		0	
					Total:	<u>\$1,250.00</u>	
					Fund: 10	<u>\$1,250.00</u>	
					Account: 10-2210-113-2	<u>\$1,250.00</u>	
10-2210-312							
Education Fund							
03785	Fender, Katherine L.	REIMB NCTM CONF TRAVEL - FENDER	12	34.30		0	
					Total:	<u>\$34.30</u>	
43 00818	Frantom, Kirsten	REIMB NCTM CONF MEALS (5 DW STAFF)	12	256.86		0	
					Total:	<u>\$256.86</u>	
02812	Jerzyk, Michael	REIMB IAHPERD CONF REG - JERZYK	12	205.00		0	
					Total:	<u>\$205.00</u>	
03955	Namkung, Christine	REIMB NCTM CONF TRAVEL - NAMKUNG	12	134.35		0	
					Total:	<u>\$134.35</u>	
02696	Reynolds, Katie R.	REIMB CONFERENCE TRAVEL COST	12	32.46		0	
					Total:	<u>\$32.46</u>	
02402	Vincent, Erinn	REIMB ACTFL CONF TRVL - VINCENT	12	188.07		0	
					Total:	<u>\$188.07</u>	
00584	WALZ, RHONDA	REIMB IAHPERD CONF REG - WALZ	12	105.00		0	
		REIMB IAHPERD CONF TRAVEL - WALZ	12	92.07		0	
					Total:	<u>\$197.07</u>	
					Fund: 10	<u>\$1,048.11</u>	

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Account: 10-2210-312					<u>\$1,048.11</u>		
10-2210-314							
Education Fund							
04454	WORMELI, RICK	TCHR INSERVICE PRESENTER - R. WORMELI		12	7,281.60		0
Total:					<u>\$7,281.60</u>		
Fund: 10					<u>\$7,281.60</u>		
Account: 10-2210-314					<u>\$7,281.60</u>		
10-2210-410							
Education Fund							
02145	UPS	BOOK RETURN POSTAGE		12	15.35		0
Total:					<u>\$15.35</u>		
00114	WEST MUSIC	BASS BAR - MUSIC BOOSTER TO REIMB		12	0.00		0
		BASS BAR - MUSIC BOOSTER TO REIMB		12	370.00		0
		BASS BAR - MUSIC BOOSTER TO REIMB		12	370.00		0
		BASS BAR - MUSIC BOOSTER TO REIMB		12	370.00		0
Total:					<u>\$1,110.00</u>		
Fund: 10					<u>\$1,125.35</u>		
Account: 10-2210-410					<u>\$1,125.35</u>		
10-2211-390-1							
Education Fund							
04347	Kagan, Angela M	REIMB IRC CONF REG - A. KAGAN		12	230.00		0
		REIMB IRC CONF HOTEL/MEALS - A. KAGAN		12	118.51		0
Total:					<u>\$348.51</u>		
Fund: 10					<u>\$348.51</u>		
Account: 10-2211-390-1					<u>\$348.51</u>		
10-2211-390-2							
Education Fund							
02812	Jerzyk, Michael	REIMB IAHPERD CONF LODGING/MEALS - JERZYK		12	224.35		0
Total:					<u>\$224.35</u>		

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02813	Jones, Luke	REIMB IAHPERD CONF REG - JONES	12	205.00		0
		REIMB IAHPERD CONF TRAVEL - JONES	12	192.57		0
				Total:	<u>\$397.57</u>	
01548	Solis, John	REIMB IAHPERD CONF TRAVEL - SOLIS	12	77.84		0
		REIMB IAHPERD CONF MEALS - SOLIS	12	50.85		0
				Total:	<u>\$128.69</u>	
				Fund: 10	<u>\$750.61</u>	
				Account: 10-2211-390-2	<u>\$750.61</u>	
10-2215-410						
Education Fund						
02110	AMAZON	ELMWOOD ARBOR - SP	12	117.79		0
				Total:	<u>\$117.79</u>	
00744	Lapin, Heather L.	REIMB CLASSROOM SUPPLIES	12	90.42		0
				Total:	<u>\$90.42</u>	
				Fund: 10	<u>\$208.21</u>	
				Account: 10-2215-410	<u>\$208.21</u>	
10-2215-700						
Education Fund						
01192	SOLO CLASSIC	CELLO - MB	12	1,500.00		0
				Total:	<u>\$1,500.00</u>	
				Fund: 10	<u>\$1,500.00</u>	
				Account: 10-2215-700	<u>\$1,500.00</u>	
10-2220-430-2						
Education Fund						
00562	Lathrop-Doty, Patricia	REIMB LIBRARY BOOKS PURCH (15)	12	99.95		0
				Total:	<u>\$99.95</u>	
				Fund: 10	<u>\$99.95</u>	
				Account: 10-2220-430-2	<u>\$99.95</u>	

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
10-2310-318							
Education Fund							
	00019	CLIC	DUE PROCESS DEDUCTIBLE - S. GLICKSON	12	15,000.00		0
					Total:	<u>\$15,000.00</u>	
	03415	ENGLER CALLAWAY BAASTEN & SRAGA	LEGAL SERVICES - SPED	12	770.00		0
					Total:	<u>\$770.00</u>	
	00783	SCARIANO HIMES & PETRARCA	LEGAL SERVICES 11/1 - 11/30/17	12	2,523.23		0
			LEGAL SERVICES 10/1 - 10/30/17	12	776.48		0
					Total:	<u>\$3,299.71</u>	
					Fund: 10	<u>\$19,069.71</u>	
					Account: 10-2310-318	<u>\$19,069.71</u>	
10-2310-410							
Education Fund							
46	02716	QUEST FOOD MANAGEMENT SERVICES	CPR CLASS FOOD	12	21.00		0
			CPR CLASS FOOD	12	56.00		0
					Total:	<u>\$77.00</u>	
					Fund: 10	<u>\$77.00</u>	
					Account: 10-2310-410	<u>\$77.00</u>	
10-2310-690							
Education Fund							
	02018	AMALGAMATED BANK OF CHICAGO	ADMIN FEE - GO BONDS SERIES 2015C	12	475.00		0
					Total:	<u>\$475.00</u>	
					Fund: 10	<u>\$475.00</u>	
					Account: 10-2310-690	<u>\$475.00</u>	
10-2320-312							
Education Fund							
	04210	Taylor, Norma A.	TRIPLE I CONFERENCE - TRAVEL	12	39.14		0
					Total:	<u>\$39.14</u>	
	01960	WM CONSULTING INC	CONSULTING SERVICES	12	2,275.68		0

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					Total:	<u>\$2,275.68</u>	
					Fund: 10	<u>\$2,314.82</u>	
					Account: 10-2320-312	<u>\$2,314.82</u>	
10-2320-640							
Education Fund							
02603	CROWN GLOBAL CONSULTING	PRINCIPAL INTERVIEW	12	1,300.00		0	
					Total:	<u>\$1,300.00</u>	
					Fund: 10	<u>\$1,300.00</u>	
					Account: 10-2320-640	<u>\$1,300.00</u>	
10-2410-225							
Education Fund							
04186	TANDET, SUSAN	RETIREE INSURANCE (SEPT-NOV)	12	1,344.52		0	
					Total:	<u>\$1,344.52</u>	
					Fund: 10	<u>\$1,344.52</u>	
					Account: 10-2410-225	<u>\$1,344.52</u>	
10-2410-312							
Education Fund							
04336	Cha, Angie H	REIMB NCTM CONF TRAVEL - A. CHA	12	25.70		0	
					Total:	<u>\$25.70</u>	
02859	Long, Kimberly A.	IL READING ST CONF MEALS - LONG	12	91.28		0	
					Total:	<u>\$91.28</u>	
01322	NAUGHTON, MICKIE	REIMB IL READING COUNCIL CONF TRAVL - NAUGHTON	12	278.57		0	
					Total:	<u>\$278.57</u>	
					Fund: 10	<u>\$395.55</u>	
					Account: 10-2410-312	<u>\$395.55</u>	
10-2410-410-1							
Education Fund							
02110	AMAZON	OFFICE SUPPLIES	12	29.69		0	

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					Total:	<u>\$29.69</u>	
	01271	GRAPHIC 14	SHIPPING	12	5.00		0
			SUPPLIES - BINDING COMBS	12	53.00		0
			SUPPLIES - BINDING COMBS	12	91.56		0
					Total:	<u>\$149.56</u>	
	00088	QUILL	OFFICE SUPPLIES - SP	12	4.94		0
			OFFICE SUPPLIES - SP	12	5.02		0
			OFFICE SUPPLIES - SP	12	9.89		0
			OFFICE SUPPLIES - SP	12	5.99		0
			OFFICE SUPPLIES - SP	12	12.12		0
			OFFICE SUPPLIES - SP	12	27.49		0
			OFFICE SUPPLIES - SP	12	55.34		0
			SUPPLIES - SP	12	9.98		0
			SUPPLIES - SP	12	16.19		0
			SUPPLIES - SP	12	21.99		0
					Total:	<u>\$168.95</u>	
					Fund: 10	<u>\$348.20</u>	
					Account: 10-2410-410-1	<u>\$348.20</u>	
10-2410-410-2							
Education Fund							
	04337	Delagrance, Laura C	REIMB NEW TEACHER WRKSHP BREAKFAST	12	29.53		0
					Total:	<u>\$29.53</u>	
	01294	Kirkorsky, Julie	REIMB STAFF MTG FOOD	12	9.49		0
					Total:	<u>\$9.49</u>	
					Fund: 10	<u>\$39.02</u>	
					Account: 10-2410-410-2	<u>\$39.02</u>	
10-2410-410-3							
Education Fund							
	02097	CHAMBERLAIN, SHARON	REIMB SUB APPRECIATION DAY FOOD	12	87.93		0
					Total:	<u>\$87.93</u>	

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Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
00097	SCHOOL SPECIALTY	LAMINATING FILM	12	67.64		0
				Total:	<u>\$67.64</u>	
				Fund: 10	<u>\$155.57</u>	
				Account: 10-2410-410-3	<u>\$155.57</u>	
10-2520-225						
Education Fund						
01424	KAISER, ANNA	RETIREE INSURANCE (SEPT-DEC)	12	3,102.24		0
				Total:	<u>\$3,102.24</u>	
				Fund: 10	<u>\$3,102.24</u>	
				Account: 10-2520-225	<u>\$3,102.24</u>	
10-2520-360						
Education Fund						
00248	STEVENS GROUP, THE	BUSINESS CARD PROOF	12	10.00		0
		SHIPPING	12	27.02		0
		BUSINESS CARDS	12	40.00		0
		BUSINESS CARDS	12	40.00		0
		BUSINESS CARDS	12	40.00		0
		BUSINESS CARDS	12	40.00		0
		ADMIN SUPPLIES	12	168.37		0
				Total:	<u>\$365.39</u>	
				Fund: 10	<u>\$365.39</u>	
				Account: 10-2520-360	<u>\$365.39</u>	
10-2520-392						
Education Fund						
03979	MARCIA BRENNER ASSOCIATES	POWERSCHOOL PLUGIN SUPPORT FEE	12	442.00		0
				Total:	<u>\$442.00</u>	
				Fund: 10	<u>\$442.00</u>	
				Account: 10-2520-392	<u>\$442.00</u>	
10-2520-412						
Education Fund						

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Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
01271	GRAPHIC 14	SHIPPING	12	5.00		0
		ASSORTED CARD STOCK - SP	12	10.11		0
		ASSORTED CARD STOCK - SP	12	43.80		0
		ASSORTED CARD STOCK - SP	12	43.80		0
		ASSORTED CARD STOCK - SP	12	122.28		0
				Total:	<u>\$224.99</u>	
				Fund: 10	<u>\$224.99</u>	
				Account: 10-2520-412	<u>\$224.99</u>	
10-2520-640						
Education Fund						
01856	NORTHERN SUBURBAN SCHOOL BUSINESS MANAMEMBER DUES AND FEES FY18		12	30.00		0
				Total:	<u>\$30.00</u>	
				Fund: 10	<u>\$30.00</u>	
				Account: 10-2520-640	<u>\$30.00</u>	
01-2540-325						
Education Fund						
02095	GENESIS TECHNOLOGIES	COPIER MAINTENANCE AGREEMENT	12	38.40		0
		COPIER LEASE	12	4,231.31		0
		COPIER MAINTENANCE AGREEMENT	12	3,859.20		0
		COPIER MAINTENANCE AGREEMENT	12	3,950.50		0
		COPIER MAINTENANCE AGREEMENT	12	2,297.40		0
		COPIER MAINTENANCE AGREEMENT	12	3,331.66		0
		COPIER MAINTENANCE AGREEMENT	12	3,472.91		0
		COPIER LEASE	12	4,231.31		0
		COPIER LEASE	12	4,231.31		0
				Total:	<u>\$29,644.00</u>	
01604	RICOH AMERICAS	COPIER LEASE - ADMIN	12	191.65		0
		COPIER LEASE - DW	12	119.07		0
		COPIER LEASE - HD	12	119.08		0
		COPIER LEASE - ADMIN	12	191.74		0
		COPIER LEASE - DW	12	119.13		0

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Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
01604	RICOH AMERICAS	COPIER LEASE - HD	12	119.13		0
		COPIER LEASE - ADMIN	12	191.74		0
		COPIER LEASE - DW	12	119.13		0
		COPIER LEASE - HD	12	119.13		0
				Total:		
				<u>\$1,289.80</u>		
02810	RICOH USA	COLOR COPIES - DW	12	30.61		0
		COLOR COPIES - HD	12	59.58		0
		COLOR COPIES - ADMIN	12	122.84		0
		COLOR COPIES - DW	12	46.63		0
		COLOR COPIES - ADMIN	12	192.21		0
		COLOR COPIES - DW	12	45.95		0
		COLOR COPIES - HD	12	70.97		0
		COLOR COPIES - ADMIN	12	234.08		0
		COLOR COPIES - DW	12	53.39		0
		COLOR COPIES - HD	12	74.65		0
		COLOR COPIES - ADMIN	12	285.00		0
		COLOR COPIES - DW	12	26.84		0
		COLOR COPIES - HD	12	32.63		0
		COLOR COPIES - ADMIN	12	121.87		0
						Total:
				<u>\$1,397.25</u>		
				Fund: 10	<u>\$32,331.05</u>	
				Account: 10-2540-325	<u>\$32,331.05</u>	
10-2540-341						
Education Fund						
01945	AT&T ONENET	TELEPHONE	12	91.30		0
				Total:		
				<u>\$91.30</u>		
				Fund: 10	<u>\$91.30</u>	
				Account: 10-2540-341	<u>\$91.30</u>	
10-2540-370						
Education Fund						
00111	LINCOLNSHIRE, VILLAGE OF	WATER/SEWER - TRANS	12	114.10		0

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Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
00111	LINCOLNSHIRE, VILLAGE OF	WATER/SEWER -IRRIG	12	414.26		0
		WATER/SEWER -DW	12	514.80		0
		WATER/SEWER - SP	12	832.92		0
		WATER/SEWER - HD	12	1,841.02		0
Total:				<u>\$3,717.10</u>		
Fund: 10				<u>\$3,717.10</u>		
Account: 10-2540-370				<u>\$3,717.10</u>		
10-2540-466						
Education Fund						
03464	CONSTELLATION ENERGY SERVICES	ELECTRICITY - HD	12	9,788.86		0
		ELECTRICITY - DW	12	10,378.59		0
		ELECTRICITY - SP	12	6,537.71		0
Total:				<u>\$26,705.16</u>		
Fund: 10				<u>\$26,705.16</u>		
Account: 10-2540-466				<u>\$26,705.16</u>		
10-2660-319						
Education Fund						
04090	BARRYS COMPUTER CONSULTING & REPAIR	IPAD REPAIR	12	518.50		0
Total:				<u>\$518.50</u>		
Fund: 10				<u>\$518.50</u>		
Account: 10-2660-319				<u>\$518.50</u>		
10-2660-392						
Education Fund						
03781	POWERSCHOOL	SIS KEYS TO OWNERSHIP	12	1,875.00		0
Total:				<u>\$1,875.00</u>		
Fund: 10				<u>\$1,875.00</u>		
Account: 10-2660-392				<u>\$1,875.00</u>		
10-2660-410						
Education Fund						
02110	AMAZON	HDMI CABLES (79)	12	1,305.11		0

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Account Number		Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
		02110	AMAZON	USB-C SUPERDRIVE	12	124.00		0
						Total:	<u>\$1,429.11</u>	
		00147	CDW GOVERNMENT	CISCO WIRELESS CONTROLLER LICENSE (5)	12	1,593.49		0
						Total:	<u>\$1,593.49</u>	
		03852	CLEAR IMPACT	ADDT'L PROJECT COSTS & PARTS - HD SOUND SYSTEM	12	1,012.50		0
				ADDT'L PROJECT COSTS & PARTS - HD SOUND SYSTEM	12	350.00		0
				ADDT'L PROJECT COSTS & PARTS - HD SOUND SYSTEM	12	10.00		0
				ADDT'L PROJECT COSTS & PARTS - HD SOUND SYSTEM	12	21.90		0
				ADDT'L PROJECT COSTS & PARTS - HD SOUND SYSTEM	12	96.00		0
				ADDT'L PROJECT COSTS & PARTS - HD SOUND SYSTEM	12	12.00		0
				ADDT'L PROJECT COSTS & PARTS - HD SOUND SYSTEM	12	64.50		0
				ADDT'L PROJECT COSTS & PARTS - HD SOUND SYSTEM	12	28.50		0
						Total:	<u>\$1,595.40</u>	
						Fund: 10	<u>\$4,618.00</u>	
						Account: 10-2660-410	<u>\$4,618.00</u>	
		10-3500-312						
		Education Fund						
		00719	BRYANT, ROBYNN	NASAVC CONFERENCE	12	49.00		0
						Total:	<u>\$49.00</u>	
						Fund: 10	<u>\$49.00</u>	
						Account: 10-3500-312	<u>\$49.00</u>	
		10-3500-341						
		Education Fund						
		01945	AT&T ONENET	TELEPHONE D103 CLUB	12	1.40		0
						Total:	<u>\$1.40</u>	
						Fund: 10	<u>\$1.40</u>	
						Account: 10-3500-341	<u>\$1.40</u>	
		10-3500-410						
		Education Fund						

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02110	AMAZON	103 CLUB SUPPLIES	12	138.98		0
		103 CLUB SUPPLIES	12	411.28		0
		103 CLUB SUPPLIES	12	889.53		0
				Total:		
					<u>\$1,439.79</u>	
00330	FOX RIVER FOODS	103 CLUB SNACKS	12	1,401.97		0
		103 CLUB SNACKS	12	875.89		0
		103 CLUB SNACKS	12	1,029.39		0
				Total:		
					<u>\$3,307.25</u>	
01335	Wolin, Robin	REIMB 103 CLUB PROJECT SUPPLIES	12	67.57		0
				Total:		
					<u>\$67.57</u>	
				Fund: 10	<u>\$4,814.61</u>	
				Account: 10-3500-410	<u>\$4,814.61</u>	
10-4120-314						
Education Fund						
54	03575	EXCEPTIONAL LEARNERS COLLABORATIVE	ELC SERVICE FEES	12	129,123.84	0
				Total:		
					<u>\$129,123.84</u>	
				Fund: 10	<u>\$129,123.84</u>	
				Account: 10-4120-314	<u>\$129,123.84</u>	
10-4120-690						
Education Fund						
03575	EXCEPTIONAL LEARNERS COLLABORATIVE	ELC MEMBERSHIP DUES	12	210,876.16		0
				Total:		
					<u>\$210,876.16</u>	
				Fund: 10	<u>\$210,876.16</u>	
				Account: 10-4120-690	<u>\$210,876.16</u>	
20-2540-329						
Oper, Build, & Maint Fund						
02423	ALLSTAR DRAPERY & WINDOW	HD SHADE INSTALLATION	12	735.00		0
				Total:		
					<u>\$735.00</u>	
02752	CAREY ELECTRIC CONTRACTING INC.	CONSTRUCTION ELECTRIC REPAIR - SP	12	1,499.00		0

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Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
02752	CAREY ELECTRIC CONTRACTING INC.	LACTATION ROOM LIGHTING - HD	12	4,220.00		0
				Total:	\$5,719.00	
03852	CLEAR IMPACT	REPULL DW CAFE SOUND SYSTM WIRING	12	187.00		0
				Total:	\$187.00	
03326	E.T.PADDOCK ENTERPRISES	BBALL BACKSTOP REPAIR - DW GYM	12	1,640.00		0
		REPAIR/SERVICE BLEACHERS - DW GYM	12	1,650.00		0
				Total:	\$3,290.00	
03065	GENERAL MECHANICAL SERVICES	HVAC REPAIR - HD	12	342.50		0
		BOILER REPAIR - DW	12	1,086.81		0
		HVAC REPAIR - DW	12	467.50		0
				Total:	\$1,896.81	
03617	HALLORAN & YAUCH	DW IRRIGATION SYSTEM SHUT-DOWN	12	450.00		0
				Total:	\$450.00	
04448	HARTMAN'S LOCKSMITH	DOOR REPAIRS - DW	12	1,359.00		0
				Total:	\$1,359.00	
02990	KELLEY LANDSCAPE & PATIO	DISTRICT LANDSCAPE MAINTENANCE	12	2,849.30		0
				Total:	\$2,849.30	
02722	KRAUSE ELECTRICAL	ADMIN OFFICE RENOVATION	12	1,379.68		0
		ELECTRIC REPAIR - HD	12	231.97		0
				Total:	\$1,611.65	
02565	LAKELAND LARSEN ELEVATOR	HD ELEVATOR MAINTENANCE	12	189.28		0
				Total:	\$189.28	
04372	LAKESHORE RECYCLING SYSTEMS	GARAGE CLEAN OUT - DW	12	400.00		0
				Total:	\$400.00	
04451	LAKESIDE GLASS & MIRROR	WINDOW REPAIR - SP	12	903.01		0
				Total:	\$903.01	
02252	PEAK PLUMBING	PIPE REPAIR - HD	12	227.50		0
		REPLACE WATERMAIN - SP	12	681.44		0

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					Total:		
					<u>\$908.94</u>		
	02397	TREMCO	HD ROOF REPAIR	12	1,188.75		0
					Total:		
					<u>\$1,188.75</u>		
	04310	WAUKEGAN GURNEE GLASS	WINDOW REPAIR - HD	12	1,137.53		0
			WINDOW REPAIR - HD	12	1,535.24		0
					Total:		
					<u>\$2,672.77</u>		
					Fund: 20	<u>\$24,360.51</u>	
					Account: 20-2540-329	<u>\$24,360.51</u>	
20-2540-410-1							
		Oper, Build, & Maint Fund					
	03107	CINTAS	CUSTODIAL SUPPLIES - SP	12	127.97		0
			CUSTODIAL SUPPLIES - SP	12	108.54		0
					Total:		
					<u>\$236.51</u>		
50	02648	NETWORK SERVICES	CUSTODIAL SUPPLIES - DW	12	79.92		0
			CUSTODIAL SUPPLIES - HD	12	1,484.93		0
			CUSTODIAL SUPPLIES - HD	12	1,602.11		0
			CUSTODIAL SUPPLIES - SP	12	1,566.50		0
			CUSTODIAL SUPPLIES - SP	12	873.32		0
			CUSTODIAL SUPPLIES - SP	12	3,873.81		0
			CUSTODIAL SUPPLIES - SP	12	13.95		0
					Total:		
					<u>\$9,494.54</u>		
	03386	STATE INDUSTRIAL PRODUCTS	DISTRICT DRAIN MAINTENANCE PROGRAM	12	150.00		0
					Total:		
					<u>\$150.00</u>		
					Fund: 20	<u>\$9,881.05</u>	
					Account: 20-2540-410-1	<u>\$9,881.05</u>	
20-2540-410-2							
		Oper, Build, & Maint Fund					
	04445	EDWARD STAUBER WHOLESALE HARDWARE, INC.	DOOR HARDWARE - HD	12	408.00		0
					Total:		
					<u>\$408.00</u>		

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Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
02592	FILTER SERVICES	HVAC FILTERS - HD	12	164.80		0
				Total:	<u>\$164.80</u>	
02566	GRAYBAR ELECTRIC	ELECTRICAL SUPPLIES - HD	12	31.66		0
		ELECTRICAL SUPPLIES - HD	12	801.08		0
				Total:	<u>\$832.74</u>	
04170	SHARE CORPORATION	COLD WEATHER WORK GLOVES	12	355.48		0
		DW SHOP TOOLS	12	927.37		0
				Total:	<u>\$1,282.85</u>	
03386	STATE INDUSTRIAL PRODUCTS	DISTRICT DRAIN MAINTENANCE PROGRAM	12	150.00		0
				Total:	<u>\$150.00</u>	
00133	TAPCO	DW SIGN MOUNTING BRACKET	12	104.93		0
				Total:	<u>\$104.93</u>	
				Fund: 20	<u>\$2,943.32</u>	
				Account: 20-2540-410-2	<u>\$2,943.32</u>	
20-2540-410-3						
Oper, Build, & Maint Fund						
04392	ADVANCED TURF SOLUTIONS	WINTER GROUNDS SUPPLIES	12	893.92		0
				Total:	<u>\$893.92</u>	
03594	FLEET US	ATHLETIC FIELD PAINT - DW	12	204.00		0
		ATHLETIC FIELD PAINT - DW	12	153.00		0
				Total:	<u>\$357.00</u>	
				Fund: 20	<u>\$1,250.92</u>	
				Account: 20-2540-410-3	<u>\$1,250.92</u>	
20-2540-464						
Oper, Build, & Maint Fund						
02118	SHELL	FUEL O & M	12	336.28		0
				Total:	<u>\$336.28</u>	
				Fund: 20	<u>\$336.28</u>	

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Account Number		Vendor Name	Description	Batch #	Amount	Check Date	Check #
					Account: 20-2540-464		
					<u>\$336.28</u>		
20-2540-500							
Oper, Build, & Maint Fund							
04082	GARELLI PAVEMENT SERVICE	PAVEMENT PATCHING & SEAL COAT - DW/SP	12	13,708.00			0
					Total:	<u>\$13,708.00</u>	
02468	GEWALT HAMILTON ASSOCIATES	DW CROSSWALK PROJECT	12	59,354.21			0
		DW CROSSWALK PROJECT	12	1,959.50			0
		DW CROSSWALK PROJECT	12	790.00			0
					Total:	<u>\$62,103.71</u>	
02722	KRAUSE ELECTRICAL	DW CROSSWALK PROJECT	12	9,000.00			0
		DW CROSSWALK PROJECT	12	230.00			0
		DW CROSSWALK PROJ - SITE LGHTNG	12	5,550.00			0
		DW CROSSWALK PROJ - CROSSWALK SIGNAL	12	5,200.00			0
					Total:	<u>\$19,980.00</u>	
03222	LAKE COUNTY DIVISION OF TRANSPORTATION	DW CROSSWALK PROJECT	12	819.78			0
					Total:	<u>\$819.78</u>	
					Fund: 20	<u>\$96,611.49</u>	
					Account: 20-2540-500	<u>\$96,611.49</u>	
40-2550-312							
Transportation Fund							
02716	QUEST FOOD MANAGEMENT SERVICES	BREAKFAST FOR DRIVER APPRC DAY	12	231.25			0
					Total:	<u>\$231.25</u>	
					Fund: 40	<u>\$231.25</u>	
					Account: 40-2550-312	<u>\$231.25</u>	
40-2550-319							
Transportation Fund							
00139	MIDWEST TRANSIT EQUIPMENT	WO:486 B2 ESPAR HEATER LEAKING	12	1,058.82			0
		WO: 485 B28 ESPAR HEATER NOT WORKING	12	252.60			0
		WO: 485 B28 COOLANT LEAK	12	722.28			0

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Account Number		Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
						Total:		
							<u>\$2,033.70</u>	
						Fund: 40	<u>\$2,033.70</u>	
						Account: 40-2550-319	<u>\$2,033.70</u>	
40-2550-329								
Transportation Fund								
	00139	MIDWEST TRANSIT EQUIPMENT	WO: 477 B1	12	433.38			0
			WO: 478 B3 LOF, ENGINE LIGHT ON, BRK INCPS	12	433.38			0
			WO: 476 B28 LOF, BRK NSPEC	12	436.24			0
			WO: 481 B4 LOF, BRK INSPEC	12	478.90			0
			WO: 491 B19 COOLANT LEAK, PM SRVC, BRK INSPEC	12	532.34			0
						Total:	<u>\$2,314.24</u>	
						Fund: 40	<u>\$2,314.24</u>	
						Account: 40-2550-329	<u>\$2,314.24</u>	
40-2550-331								
Transportation Fund								
	01698	CITICARE TRANSPORTATION	SPED TRANS 10/01/17 - 10/31/17	12	1,885.00			0
			SPED TRANS 11/01/17 - 11/30/17	12	1,485.60			0
						Total:	<u>\$3,370.60</u>	
						Fund: 40	<u>\$3,370.60</u>	
						Account: 40-2550-331	<u>\$3,370.60</u>	
40-2550-390								
Transportation Fund								
	01719	ADVOCATE OCCUPATIONAL HEALTH	DRVR PHYS AND DRUG SCR N W MCGEE	12	125.00			0
			DRVR PHYS AND DRUG SCR N G MUELLER	12	121.00			0
			DRVR PHYS AND DRUG SCR N B ROBLES	12	125.00			0
			DRVR PHYS AND DRUG SCR N H THOMPSON	12	190.00			0
						Total:	<u>\$561.00</u>	
	00592	MIDWEST TRUCKERS ASSOCIATION	ADDING M. MARTINEZ TO RANDOM DRUG TESTING	12	61.25			0
						Total:	<u>\$61.25</u>	

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					Fund: 40	<u>\$622.25</u>	
					Account: 40-2550-390	<u>\$622.25</u>	
40-2550-410							
Transportation Fund							
	03642	JONES, BRADLEY	REIMB TRANS SUPPLIES	12	128.35		0
					Total:	<u>\$128.35</u>	
	00088	QUILL	TONER	12	203.98		0
					Total:	<u>\$203.98</u>	
					Fund: 40	<u>\$332.33</u>	
					Account: 40-2550-410	<u>\$332.33</u>	
40-2550-464							
Transportation Fund							
	02118	SHELL	FUEL TRANSPORTATION	12	8,433.35		0
					Total:	<u>\$8,433.35</u>	
					Fund: 40	<u>\$8,433.35</u>	
					Account: 40-2550-464	<u>\$8,433.35</u>	
60-2530-500							
Capital Projects Fund or Fund Group							
	04391	B F CONSTRUCTION CODE SERVICES, INC	TESTING & INSPECTION (JULY) - HD	12	1,180.52		0
			TESTING & INSPECTION (AUG) - HD	12	1,180.52		0
			TESTING & INSPECTION (SEPT) - HD	12	1,180.52		0
			TESTING & INSPECTION (OCT) - SP	12	1,213.50		0
			TESTING & INSPECTION (SEPT) - SP	12	1,213.50		0
			TESTING & INSPECTION (JULY) - SP	12	1,213.50		0
			TESTING & INSPECTION (AUG) - SP	12	1,213.50		0
					Total:	<u>\$8,395.56</u>	
	02752	CAREY ELECTRIC CONTRACTING INC.	PHONE LINE INSTALLATION - HD	12	4,314.00		0
					Total:	<u>\$4,314.00</u>	
	00147	CDW GOVERNMENT	WIRING AND CABLE- HD	12	335.84		0

Bills Payable by Account

Printed: 12/14/2017 4:21 PM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 12/1/2017 to 12/31/2017

Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
00147	CDW GOVERNMENT	WIRING AND CABLE - HD	12	61.04		0
				Total:	<u>\$396.88</u>	
02468	GEWALT HAMILTON ASSOCIATES	HD STORMWATER DETENTION PROJ	12	325.00		0
				Total:	<u>\$325.00</u>	
03931	GILBANE	TRADES (NET)	12	65,459.32		0
		REIMBURSABLE EXPENSES	12	3,947.60		0
				Total:	<u>\$69,406.92</u>	
00621	MIDWEST ENVIRONMENTAL CONSULTING SERVICE	HD ASBESTOS ABATEMENT - CONST PROJ	12	625.00		0
				Total:	<u>\$625.00</u>	
03229	WIGHT	CONSTRUCTION ADMIN	12	2,000.00		0
		LANDSCAPE ARCHITECTURE	12	4,000.00		0
				Total:	<u>\$6,000.00</u>	
				Fund: 60	<u>\$89,463.36</u>	
				Account: 60-2530-500	<u>\$89,463.36</u>	
				Grand Total	<u>\$820,940.22</u>	

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Paid Accounts Payable by Check Number

Printed: 12/14/2017 4:35 PM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 11/1/2017 to 11/30/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
(I)	10-3500-390	MARRIOTT THEATRE IN LINCOL	THEATER TICKETS (60) 11/22 -103 CL	11		11/3/17	11/1/17	10110	600.00	10-3500-390
								Total	600.00	
(I)	10-1550-640	NATIONAL GEOGRAPHIC BEE	REGISTRATION FEE NATL GEO BEE	11		11/3/17	11/1/17	10111	120.00	10-1550-640
								Total	120.00	
(I)	10-2510-312	ADLAI E STEVENSON HIGH SCH	NEIASBO MEETING LUNCH 11/3 - C M	171106		11/6/17	11/1/17	10112	25.00	10-2510-312
								Total	25.00	
(I)	10-1500-319	BERNARDI, JIM	BASKETBALL REFEREE 11/6	171106		11/6/17	11/1/17	10113	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	EDELHEIT, GARY	BASKETBALL REFEREE 11/6	171106		11/6/17	11/1/17	10114	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	NELSON, JOHN	BASKETBALL REFEREE 11/6	171106		11/6/17	11/1/17	10115	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	POWELL, MICHAEL	BASKETBALL REFEREE 11/6	171106		11/6/17	11/1/17	10116	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	BLUM, JERRY	BASKETBALL REFEREE 11/8	171108		11/8/17	11/1/17	10117	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	GREGORIN, THOMAS	BASKETBALL REFEREE 11/8	171108		11/8/17	11/1/17	10118	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	LORENZO, RON	BASKETBALL REFEREE 11/8	171108		11/8/17	11/1/17	10119	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	SCHELL, JEFF	BASKETBALL REFEREE 11/8	171108		11/8/17	11/1/17	10120	50.00	10-1500-319
								Total	50.00	
N/A	40-2550-640	SECRETARY OF STATE	LICENSE PLATES RENEWAL FOR 30 E	171108		11/8/17	11/1/17	10121	300.00	40-2550-640
								Total	300.00	
(I)	10-1500-319	GREGORIN, THOMAS	BASKETBALL REFEREE 11/13	171013		11/13/17	11/1/17	10122	50.00	10-1500-319
								Total	50.00	
(I)	10-1550-640	NATIONAL HISTORY BEE	NATL HISTORY BOWL REG 11/11 (8)	171110		11/10/17	11/1/17	10123	160.00	10-1550-640
								Total	160.00	
(I)	10-1500-319	PETERSON, RICH	BASKETBALL REFEREE 11/13	171110		11/10/17	11/1/17	10124	50.00	10-1500-319

Paid Accounts Payable by Check Number

Printed: 12/14/2017 4:35 PM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 11/1/2017 to 11/30/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	50.00	
(I)	10-1500-319	POWELL, MICHAEL	BASKETBALL REFEREE 11/13	171110		11/10/17	11/1/17	10125	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	BAUMAN, JOE	BASKETBALL REFEREE 11/15	171013		11/14/17	11/1/17	10126	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	EDELHEIT, GARY	BASKETBALL REFEREE 11/15	171013		11/14/17	11/1/17	10127	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	SITZ, RICK	BASKETBALL REFEREE 11/15	171013		11/14/17	11/1/17	10128	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	SNODGRASS, MICHAEL	BASKETBALL REFEREE 11/13	171013		11/14/17	11/1/17	10129	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	GREGORIN, THOMAS	BASKETBALL REFEREE 11/15	171114		11/15/17	11/1/17	10130	50.00	10-1500-319
								Total	50.00	
(I)	10-2215-410	WARD, ALLYSON	REIMB CLASSROOM SUPPLIES - (TRII	171115		11/15/17	11/1/17	10131	100.00	10-2215-410
								Total	100.00	
(I) 110	10-3500-390	FUNTOPIA	FIELD TRIP 11/27 - D103 CLUB	171121		11/21/17	11/1/17	10132	1,140.00	10-3500-390
								Total	1,140.00	
(I)	10-3500-390	TASTE BUDS KITCHEN	FIELD TRIP 11/28 - 103 CLUB	171121		11/21/17	11/1/17	10133	765.00	10-3500-390
								Total	765.00	
(I)	10-1500-319	BAUMAN, JOE	BASKETBALL REFEREE 11/30	171129		11/29/17	11/1/17	10134	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	KINKA, RUSSELL	BASKETBALL REFEREE 11/29	171128		11/29/17	11/1/17	10135	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	NELSON, JOHN	BASKETBALL REFEREE 11/29	171129		11/29/17	11/1/17	10136	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	PETERSON, RICH	BASKETBALL REFEREE 11/29	171129		11/29/17	11/1/17	10137	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	SCHELL, JEFF	BASKETBALL REFEREE 11/30	171129		11/29/17	11/1/17	10138	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	SCHOESSLING, PAUL	BASKETBALL REFEREE 11/30	171129		11/29/17	11/1/17	10139	50.00	10-1500-319

Paid Accounts Payable by Check Number

Printed: 12/14/2017 4:35 PM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 11/1/2017 to 11/30/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	50.00	
4276711	20-2540-464	SHELL	FUEL O & M	171129		11/29/17	11/1/17	10140	319.85	20-2540-464
4276711	40-2550-464		FUEL - TRANSPORTATION	171129		11/29/17	11/1/17	10140	9,518.88	40-2550-464
								Total	9,838.73	
(I)	10-1500-319	SOWA, JAMES	BASKETBALL REFEREE 11/30	171128		11/29/17	11/1/17	10141	50.00	10-1500-319
								Total	50.00	
(I)	10-1200-410	CHRISTINE ERICKSON PETTY C	GUIDED PETTY CASH 10/20-11/30	171130		11/30/17	11/1/17	10142	326.79	10-1200-410
								Total	326.79	
(I)	10-437	GAUNKY, JULIE	REIMB EMPLOYEE TECH PURCHASE	171130		11/30/17	11/1/17	10143	1,264.56	10-437
								Total	1,264.56	
(I)	10-1500-319	SCHOESSLING, PAUL	BASKETBALL REFEREE 11/30	171130		11/30/17	11/1/17	10144	50.00	10-1500-319
								Total	50.00	
(I)	10-1550-332	VAN GALDER BUS	DEP FOR INVITATIONAL 1/27/18 - SO	171130		11/30/17	11/1/17	10145	793.00	10-1550-332
								Total	793.00	
								Report Total	<u><u>\$16,633.08</u></u>	

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Paid Accounts Payable by Check Number

Printed: 11/09/2017 3:51:03PM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 11/1/2017 to 11/30/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
NIHIP1117	10-2690-220	NIHIP	MEDICAL INSURANCE - ED	1117		11/8/17	11/1/17	71106001	215,319.98	10-2690-220
NIHIP1117	10-2690-221		LIFE/LTD INSURANCE - ED	1117		11/8/17	11/1/17	71106001	3,304.86	10-2690-221
NIHIP1117	10-435		DENTAL INSURANCE PPO - ED	1117		11/8/17	11/1/17	71106001	7,680.16	10-430
NIHIP1117	10-2690-221		VOLUNTARY LIFE - ED	1117		11/8/17	11/1/17	71106001	809.30	10-2690-221
NIHIP1117	20-2540-220		MEDICAL INSURANCE - O&M	1117		11/8/17	11/1/17	71106001	14,385.42	20-2540-220
NIHIP1117	20-2540-221		LIFE/LTD INSURANCE - O&M	1117		11/8/17	11/1/17	71106001	79.80	20-2540-221
NIHIP1117	20-435		DENTAL INSURANCE PPO - O&M	1117		11/8/17	11/1/17	71106001	577.33	20-430
NIHIP1117	20-2540-221		VOLUNTARY LIFE - O&M	1117		11/8/17	11/1/17	71106001	87.00	20-2540-221
NIHIP1117	40-2550-220		MEDICAL INSURANCE - TRANS	1117		11/8/17	11/1/17	71106001	21,601.69	40-2550-220
NIHIP1117	40-2550-221		LIFE/LTD INSURANCE - TRANS	1117		11/8/17	11/1/17	71106001	140.60	40-2550-221
NIHIP1117	40-435		DENTAL INSURANCE PPO - TRANS	1117		11/8/17	11/1/17	71106001	1,205.96	40-430
NIHIP1117	40-2550-221		VOLUNTARY LIFE - TRANS	1117		11/8/17	11/1/17	71106001	356.30	40-2550-221
NIHIP1117	10-2330-225		MEDICAL INSURANCE - RETIREE	1117		11/8/17	11/1/17	71106001	775.31	10-2330-225
NIHIP1117	10-2320-225		MEDICAL INSURANCE - RETIREE	1117		11/8/17	11/1/17	71106001	1,712.24	10-2320-225
NIHIP1117	10-2210-225		MEDICAL INSURANCE - RETIREE	1117		11/8/17	11/1/17	71106001	775.31	10-2210-225
NIHIP1117	10-2510-225		MEDICAL INSURANCE - RETIREE	1117		11/8/17	11/1/17	71106001	0.00	10-2510-225
NIHIP1117	10-2520-225		MEDICAL INSURANCE - RETIREE	1117		11/8/17	11/1/17	71106001	775.31	10-2520-225
NIHIP1117	20-2540-225		MEDICAL INSURANCE - RETIREE	1117		11/8/17	11/1/17	71106001	1,550.62	20-2540-225
Total									<u>271,137.19</u>	
Report Total									<u><u>\$271,137.19</u></u>	

Paid Accounts Payable by Check Number

Printed: 12/14/2017 4:52 PM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 10/1/2017 to 10/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
NIHIP1017	10-2690-220	NIHIP	MEDICAL INSURANCE - ED	1017		10/9/17	10/1/17	71005001	218,635.48	10-2690-220
NIHIP1017	10-2690-221		LIFE/LTD INSURANCE - ED	1017		10/9/17	10/1/17	71005001	3,334.43	10-2690-221
NIHIP1017	10-435		DENTAL INSURANCE PPO - ED	1017		10/9/17	10/1/17	71005001	7,088.37	10-430
NIHIP1017	10-2690-221		VOLUNTARY LIFE - ED	1017		10/9/17	10/1/17	71005001	797.30	10-2690-221
NIHIP1017	20-2540-220		MEDICAL INSURANCE - O&M	1017		10/9/17	10/1/17	71005001	14,385.42	20-2540-220
NIHIP1017	20-2540-221		LIFE/LTD INSURANCE - O&M	1017		10/9/17	10/1/17	71005001	79.80	20-2540-221
NIHIP1017	20-435		DENTAL INSURANCE PPO - O&M	1017		10/9/17	10/1/17	71005001	577.33	20-430
NIHIP1017	20-2540-221		VOLUNTARY LIFE - O&M	1017		10/9/17	10/1/17	71005001	87.00	20-2540-221
NIHIP1017	40-2550-220		MEDICAL INSURANCE - TRANS	1017		10/9/17	10/1/17	71005001	21,601.69	40-2550-220
NIHIP1017	40-2550-221		LIFE/LTD INSURANCE - TRANS	1017		10/9/17	10/1/17	71005001	140.60	40-2550-221
NIHIP1017	40-435		DENTAL INSURANCE PPO - TRANS	1017		10/9/17	10/1/17	71005001	1,205.96	40-430
NIHIP1017	40-2550-221		VOLUNTARY LIFE - TRANS	1017		10/9/17	10/1/17	71005001	356.30	40-2550-221
NIHIP1017	10-2330-225		MEDICAL INSURANCE - RETIREE	1017		10/9/17	10/1/17	71005001	775.31	10-2330-225
NIHIP1017	10-2320-225		MEDICAL INSURANCE - RETIREE	1017		10/9/17	10/1/17	71005001	1,712.24	10-2320-225
NIHIP1017	10-2210-225		MEDICAL INSURANCE - RETIREE	1017		10/9/17	10/1/17	71005001	775.31	10-2210-225
NIHIP1017	10-2510-225		MEDICAL INSURANCE - RETIREE	1017		10/9/17	10/1/17	71005001	0.00	10-2510-225
NIHIP1017	10-2520-225		MEDICAL INSURANCE - RETIREE	1017		10/9/17	10/1/17	71005001	775.31	10-2520-225
NIHIP1017	20-2540-225		MEDICAL INSURANCE - RETIREE	1017		10/9/17	10/1/17	71005001	1,550.62	20-2540-225
Total									<u>273,878.47</u>	
Report Total									<u><u>\$273,878.47</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: December 19, 2017
Re: November 2017 Donations

During November 2017, the District received the following donations:

<u>Donors</u>	<u>Amount</u>	<u>Purpose of Donation</u>
Abbvie	400.00	Employer Matching Donation

Recommendation:

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



Lincolnshire-Prairie View School District 103

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<http://www.d103.org>

MEMO

To: Board of Education
From: Patrick Palbicke
CC: Dr. Scott Warren
Date: December 19, 2017
Re: School Fees including Early Childhood/Community Peer for 2018-2019

Attached are the school fees we discussed at the December 5 meeting. The pricing reflects a CPI increase for all fees for next year; the same as we plan to do for Kindergarten fees. We recommend approval of the attached fees for 2018-2019.

School Fees Schedule

	Increase from Prior year	CPI	
		2.0%	2.1%
		2017-18	2018-19
General Registration Fee			
Early Childhood		79.00	81.00
Half Day Kindergarten		79.00	81.00
Grade 1		158.00	161.00
Grade 2		158.00	161.00
Grade 3		158.00	161.00
Grade 4		158.00	161.00
Grade 5		158.00	161.00
Grade 6		158.00	161.00
Grade 7		158.00	161.00
Grade 8		158.00	161.00
Full Day Kindergarten	*	3,710.00	3,788.00
Community Peer		2,958.00	3,020.00

* 6% increase over prior year



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
 From: Scott Warren
 Date: December 12, 2017
 Re: 2018-2019 and 2019-2020 School Calendar – Recommend for Approval

The fourth and final drafts of the 2018-2019 and 2019-2020 School Calendars are presented for the Board’s review. The proposed dates for students will be August 20, 2018 for the first day of school and May 30, 2019 as the last day of school. For 2019-2020, August 19, 2019 is proposed for the first day of school and May 28, 2020 as the last day of school for students.

The Committee recommends the following non-student attendance days as Teacher Inservice/work days:

2018-2019	2019-2020
August 21, 2018	August 19, 2019
August 22, 2018	August 20, 2019
October 9, 2018	October 15, 2019
October 10, 2018	October 16, 2019
January 7, 2019	January 6, 2020
March 1, 2019	March 3, 2020

The Teacher Inservice days are scheduled around breaks due to more student absences on those days and to provide as many consistent weeks five-day weeks as possible.

Due to the limitations of the State calendar system, evening Parent Teacher conferences need to be reported differently than they appear on the enclosed calendar. Fall Parent Teacher Conferences will occur on the following days:

2018-2019

November 15, 2018 will be a full day of school for students with conferences in the evening
 November 19, 2018 will be a half-day of school for students with conferences in the afternoon and evening
 November 20, 2018 will be a non-attendance day

2019-2020

November 21, 2019 will be a full day of school for students with conferences in the evening
 November 25, 2019 will be a half-day of school for students with conferences in the afternoon and evening
 November 26, 2019 will be a non-attendance day

The District has removed all religious holidays as non-attendance days and will be in session on those days.

The two late arrival days for each year are to be determined.

The calendars are recommended for Board action.

2018-2019 Proposed Public School Calendar for Lincolnshire-Prairieview SD 103, Draft, as of 12/12/2017

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

Total Days of Attendance: 179 **Regular Day:** 8:30AM - 3:35PM **Instruct. Day Lgth:**

6 Hrs. 37 Mins.

July 2018							August 2018							September 2018						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
25	26	27	28	29	30	1	30	31	1	2	3	4	5	27	28	29	30	31	1	2
2	3	4 HOL	5	6	7	8	6	7	8	9	10	11	12	3 HOL	4 X	5 X	6 X	7 X	8	9
9	10	11	12	13	14	15	13	14	15	16 TI	17 TI	18	19	10 X	11 X	12 X	13 X	14 X	15	16
16	17	18	19	20	21	22	20 X	21 X	22 X	23 X	24 X	25	26	17 X	18 X	19 X	20 X	21 X	22	23
23	24	25	26	27	28	29	27 X	28 X	29 X	30 X	31 X	1	2	24 X	25 X	26 X	27 X	28 X	29	30
30	31	1	2	3	4	5	3	4	5	6	7	8	9	1	2	3	4	5	6	7

July Atnd: 0 Accum: 0 Aug Atnd: 10 Accum: 10 Sept Atnd: 19 Accum: 29

October 2018							November 2018							December 2018						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
24	25	26	27	28	29	30	29	30	31	1 X	2 X	3	4	26	27	28	29	30	1	2
1 X	2 X	3 X	4 X	5 X	6	7	5 X	6 X	7 X	8 X	9 X	10	11 HOL	3 X	4 X	5 X	6 X	7 X	8	9
8 HOL	9 NIA	10 NIA	11 X	12 X	13	14	12 X	13 X	14 X	15 X	16 X	17	18	10 X	11 X	12 X	13 X	14 X	15	16
15 X	16 X	17 X	18 X	19 X	20	21	19 XHS	20 FPT	21 NIA	22 HOL	23 NIA	24	25	17 X	18 X	19 X	20 X	21 X	22	23
22 X	23 X	24 X	25 X	26 X	27	28	26 X	27 X	28 X	29 X	30 X	1	2	24 NIA	25 HOL	26 NIA	27 NIA	28 NIA	29	30
29 X	30 X	31 X	1	2	3	4	3	4	5	6	7	8	9	31 NIA	1	2	3	4	5	6

Oct Atnd: 20 Accum: 49 Nov Atnd: 18 Accum: 67 Dec Atnd: 15 Accum: 82

January 2019							February 2019							March 2019						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
31	1 HOL	2 NIA	3 NIA	4 NIA	5	6	28	29	30	31	1 X	2	3	25	26	27	28	1 TI	2	3
7 TI	8 X	9 X	10 X	11 X	12	13	4 X	5 X	6 X	7 X	8 X	9	10	4 HOL	5 X	6 X	7 X	8 X	9	10
14 X	15 X	16 X	17 X	18 X	19	20	11 X	12 X	13 X	14 X	15 X	16	17	11 X	12 X	13 X	14 X	15 X	16	17
21 HOL	22 X	23 X	24 X	25 X	26	27	18 NIA	19 X	20 X	21 X	22 X	23	24	18 X	19 X	20 X	21 X	22 X	23	24
28 X	29 X	30 X	31 X	1	2	3	25 X	26 X	27 XHS	28 FPT	1	2	3	25 NIA	26 NIA	27 NIA	28 NIA	29 NIA	30	31
4	5	6	7	8	9	10	4	5	6	7	8	9	10	1	2	3	4	5	6	7

Jan Atnd: 17 Accum: 99 Feb Atnd: 18 Accum: 117 Mar Atnd: 14 Accum: 131

April 2019							May 2019							June 2019						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
25	26	27	28	29	30	31	29	30	1 X	2 X	3 X	4	5	27	28	29	30	31	1	2
1 X	2 X	3 X	4 X	5 X	6	7	6 X	7 X	8 X	9 X	10 X	11	12	3 XED	4 XED	5 XED	6 XED	7	8	9
8 X	9 X	10 X	11 X	12 X	13	14	13 X	14 X	15 X	16 X	17 X	18	19	10	11	12	13	14	15	16
15 X	16 X	17 X	18 X	19 X	20	21	20 X	21 X	22 XHS	23 X	24 X	25	26	17	18	19	20	21	22	23
22 X	23 X	24 X	25 X	26 X	27	28	27 HOL	28 X	29 X	30 XHI	31 XED	1	2	24	25	26	27	28	29	30
29 X	30 X	1	2	3	4	5	3	4	5	6	7	8	9	1	2	3	4	5	6	7

Apr Atnd: 22 Accum: 153 May Atnd: 22 Accum: 175 June Atnd: 4 Accum: 179

2018-2019 Lincolnshire-Prairieview SD 103 as of 12/12/2017**Calendar Legend - Totals for the Year**

Calendar Code	Code Description	No. of Days	Totals
X	Pupil Attendance Day	170	
XHI	Half-Day In-service	1	
XHS	Half-Day School Improvement Program	3	
XED	Emergency Day-Proposed	5	
			Total Attendance Days: 179
FPT	Full-Day Parent/Teacher Conference	2	
TI	Teacher Institute/Workshop	4	
			Total Calendar Days: 185
HOL	Holiday	10	
NIA	Not in Attendance	18	

PT /In-Service/School Improv./Act of God/Interrupted Days/Delayed Start-ExplanationsSchool Begin Date: School End Date: Regular Day: Instruct. Day Lgth:

Cal. Date	Cal. Code	Code Descr.	Student Attend.	Activity Time	Brief Explanation for Activity or School Closing
11/19/2018	XHS	Half-Day School Improvement Program	8:30AM 11:30AM	12:10PM 3:35PM	Parent Teacher conferences in the afternoon.
11/20/2018	FPT	Full-Day Parent/Teacher Conference		5:00PM 8:00PM	Parent Teacher conferences the previous evening from 5:00 pm to 8:00 pm.
02/27/2019	XHS	Half-Day School Improvement Program	8:30AM 11:30AM	1:00PM 8:00PM	Parent Teacher conferences in the afternoon.
02/28/2019	FPT	Full-Day Parent/Teacher Conference		1:00PM 8:00PM	Parent Teacher conferences the previous evening from 1-8 p.m.
05/22/2019	XHS	Half-Day School Improvement Program	8:30AM 11:30AM	12:10PM 3:35PM	Student attendance in the am, teacher inservice in the pm.
05/30/2019	XHI	Half-Day In-service	8:30AM 11:30AM	12:10PM 3:35PM	Student attendance in the am, teacher inservice in the pm.

2019-2020 Proposed Public School Calendar for Lincolnshire-Prairieview SD 103, Draft, as of 12/12/2017

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

Total Days of Attendance: 179 **Regular Day:** 8:30AM - 3:35PM **Instruct. Day Lgth:**

6 Hrs. 37 Mins.

July 2019							August 2019							September 2019						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
24	25	26	27	28	29	30	29	30	31	1	2	3	4	26	27	28	29	30	31	1
1	2	3	4 HOL	5	6	7	5	6	7	8	9	10	11	2 HOL	3 X	4 X	5 X	6 X	7	8
8	9	10	11	12	13	14	12	13	14	15 TI	16 TI	17	18	9 X	10 X	11 X	12 X	13 X	14	15
15	16	17	18	19	20	21	19 X	20 X	21 X	22 X	23 X	24	25	16 X	17 X	18 X	19 X	20 X	21	22
22	23	24	25	26	27	28	26 X	27 X	28 X	29 X	30 X	31	1	23 X	24 X	25 X	26 X	27 X	28	29
29	30	31	1	2	3	4	2	3	4	5	6	7	8	30 X	1	2	3	4	5	6

July Atnd: 0 Accum: 0 Aug Atnd: 10 Accum: 10 Sept Atnd: 20 Accum: 30

October 2019							November 2019							December 2019						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
30	1 X	2 X	3 X	4 X	5	6	28	29	30	31	1 X	2	3	25	26	27	28	29	30	1
7 X	8 X	9 X	10 X	11 X	12	13	4 X	5 X	6 X	7 X	8 X	9	10	2 X	3 X	4 X	5 X	6 X	7	8
14 HOL	15 NIA	16 NIA	17 X	18 X	19	20	11 X	12 X	13 X	14 X	15 X	16	17	9 X	10 X	11 X	12 X	13 X	14	15
21 X	22 X	23 X	24 X	25 X	26	27	18 X	19 X	20 X	21 X	22 X	23	24	16 X	17 X	18 X	19 X	20 X	21	22
28 X	29 X	30 X	31 X	1	2	3	25 XHS	26 FPT	27 NIA	28 HOL	29 NIA	30	1	23 NIA	24 NIA	25 HOL	26 NIA	27 NIA	28	29
4	5	6	7	8	9	10	2	3	4	5	6	7	8	30 NIA	31 NIA	1	2	3	4	5

Oct Atnd: 20 Accum: 50 Nov Atnd: 17 Accum: 67 Dec Atnd: 15 Accum: 82

January 2020							February 2020							March 2020						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
30	31	1 NIA	2 NIA	3 NIA	4	5	27	28	29	30	31	1	2	24	25	26	27	28	29	1
6 TI	7 X	8 X	9 X	10 X	11	12	3 X	4 X	5 X	6 X	7 X	8	9	2 HOL	3 TI	4 X	5 X	6 X	7	8
13 X	14 X	15 X	16 X	17 X	18	19	10 X	11 X	12 HOL	13 X	14 X	15	16	9 X	10 X	11 X	12 X	13 X	14	15
20 HOL	21 X	22 X	23 X	24 X	25	26	17 X	18 X	19 X	20 X	21 X	22	23	16 X	17 X	18 X	19 X	20 X	21	22
27 X	28 X	29 X	30 X	31 X	1	2	24 X	25 X	26 X	27 XHS	28 FPT	29	1	23 X	24 X	25 X	26 X	27 X	28	29
3	4	5	6	7	8	9	2	3	4	5	6	7	8	30 NIA	31 NIA	1	2	3	4	5

Jan Atnd: 18 Accum: 100 Feb Atnd: 18 Accum: 118 Mar Atnd: 18 Accum: 136

April 2020							May 2020							June 2020						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
30	31	1 NIA	2 NIA	3 NIA	4	5	27	28	29	30	1 X	2	3	25	26	27	28	29	30	31
6 X	7 X	8 X	9 X	10 X	11	12	4 X	5 X	6 X	7 X	8 X	9	10	1 XED	2 XED	3 XED	4 XED	5	6	7
13 X	14 X	15 X	16 X	17 X	18	19	11 X	12 X	13 X	14 X	15 X	16	17	8	9	10	11	12	13	14
20 X	21 X	22 X	23 X	24 X	25	26	18 X	19 X	20 XHS	21 X	22 X	23	24	15	16	17	18	19	20	21
27 X	28 X	29 X	30 X	1	2	3	25 HOL	26 X	27 X	28 XHI	29 XED	30	31	22	23	24	25	26	27	28
4	5	6	7	8	9	10	1	2	3	4	5	6	7	29	30	1	2	3	4	5

Apr Atnd: 19 Accum: 155 May Atnd: 20 Accum: 175 June Atnd: 4 Accum: 179

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Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: December 14, 2017
Re: Approval of Employment

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

Kristin Edmonds, filling leave of absence for DW Kimberly Long from 11/27/2017 through 3/7/2018 and Abigail Hendershot from 3/8/2018 through 6/7/1018.

Approval of Employment

Staff Members Placement on Master Contract

Kristin Edmonds, filing leave of absence at DW for Kimberly Long from 11/27/17-3/7/18 and Abigail Hendershot from 3/8/18-6/7/18 for a prorated salary of \$29,195.82.

Kristin Edmonds
3843 Crestwood Drive, Northbrook, Illinois
Kristinedmonds1@gmail.com 847.721.7005

TEACHING AREA AND SPECIALIZATION

Teaching: Elementary Education, Middle School Social Studies and Language Arts

OVERVIEW: STUDENT TEACHING AND FIELD EXPERIENCES

Settings: single-grade public school general education classrooms and a private Catholic school experience

Classroom management: completed a semester-long management course integrated with methods practicum

Technology: SMART Board technology, Prezi Presentation, web-based read/write applications, iPads

Subject matter: social studies, language arts, reading, mathematics, science, writing

Grade levels: Grades 1, 4, 5, 6, 7

Diversity focus: classroom experiences with students with special needs, English language learners, ethnically/racially diverse student bodies, low income populations

Accommodations: multiple adaptations, differentiated instruction, inclusion, extended learning

ACADEMIC BACKGROUND

National Louis University, Wheeling, Illinois

Master's Degree, pending May 2018

Major: Curriculum and Instruction with ESL endorsement

Completed Hours: 12

GPA: 4.00/4.00

Bradley University, Peoria, Illinois

Bachelor's Degree, May 2015

Major: Elementary Education

GPA: 3.26/4.00

Honors: Dean's List

Specialization: Social Studies and Language Arts

EXPERIENCE

Fifth grade classroom assistant, Meadowbrook Elementary, Northbrook, Illinois, 60062

Assist lead teacher in conducting increased learning experience for students in assigned area.

Tutor students independently or in small groups.

Maintain discipline of the students in the absence of the teacher.

Demonstrate positive relationship skills with students, parents and district staff, maintaining ongoing and open communication.

Kid Care Coordinator, Westmoor Elementary, Northbrook, Illinois 60062

Responsible for safety and well being of approximately 40 students ranging from Kindergarten to 5th grade.

Effective task management skills that help implement after school principles.

Utilize positive strategies to support the social and emotional development of all the students.

Provide students with activities that promote their physical and intellectual development.

STUDENT TEACHING

Fifth grade classroom, Rogers Elementary, Marquette Heights, Illinois, 61554

Designed and implemented lessons using the Common Core Standards for all content areas to engage 24 fifth graders.

Independently and successfully taught the entire day for over eight weeks.

Implemented a unit on invertebrates to creatively teach science in a non-traditional teaching style using best practices to actively inspire the students to learn.

Used informal and formal assessment data to guide instruction and to determine the achievement of the students meeting the objectives of the lessons.

Effectively managed a classroom by using a variety of strategies and techniques.

Kristin Edmonds
3843 Crestwood Drive, Northbrook, Illinois
Kristinedmonds1@gmail.com 847.721.7005

Created a welcoming classroom environment using positive reinforcement and professional rapport with students and parents.

Incorporated and utilized technology including computers, SMART Board and iPads.
Participated in a district-wide Assessment Evaluation Committee and PARCC testing.

CLINICAL EXPERIENCES

Novice Teaching: Grades 6 and 7, Dunlap Valley Middle School, Dunlap, Illinois, Fall 2014

Designed and implemented lessons using the Illinois State Standards and Common Core Standards for social studies content area to engage 25 students.

Implemented differentiated instruction strategies to reach all students' needs.

Observation Practicum: Grade 4, St. Vincent De Paul, Peoria, Illinois, Fall 2011

Observed and assisted at a private school in a general education setting.

Implemented small group interventions to assist struggling students.

Observation Practicum: Grade 1, Whittier Primary School, Peoria, Illinois, Fall 2010

Observed and assisted in a culturally diverse setting.

Taught and facilitated phonics instruction.

Witnessed various instructional methods and classroom management styles.

RELATED EXPERIENCES

Summer Camp Director – Glenview, IL, Summer 2013-Present

Responsible for activity and safety of the children in the camp.

Coordinating and communicating daily schedules to fellow employees.

Highly respected work ethic that is used to set the standards for other counselors.

Contributing to writing weekly newsletters.

Summer Camp Counselor – Glenview, IL, Summer 2009-2012

CPR/First Aid/AED certified, June 2009-Present

Volunteer at Boys and Girls Club – Peoria, IL Fall 2010-Spring 2014

Volunteer at Crittenton Center Child Care Agency – Peoria, IL Fall 2010- Spring 2014

REFERENCES

Stacey Verne

5th Grade Teacher

Meadowbrook School

Cell (773) 206-0696

Work (847) 504-3654

sverne@northbrook28.net

Roseanne Dwyer

Director of Student Services

District 28 Administration Office

Work (847) 504-3405

rdwyer@northbrook28.net

Patrick Thome

Principal

Meadowbrook School

Work (847) 504-3601

pthome@northbrook28.net



LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103
TEACHER CONTRACT

7th Grade LOA - Language Arts/Social Studies
FTE: 1.0

<u>TEACHER</u>	<u>DEGREE</u>	<u>LANE</u>	<u>STEP</u>	<u>TRS SALARY</u>
Edmonds, Kristin	BA	1	1	\$ 29,195.82*Prorated

AGREEMENT MADE THIS **19th DAY OF December, 2017** between the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois, hereinafter called the BOARD, and

Kristin Edmonds
hereinafter called the TEACHER*
W I T N E S S E T H

A. EMPLOYMENT:

1. The BOARD hereby employs **Kristin Edmonds** as a legally qualified teacher, who holds a valid teaching certificate issued by the Illinois State Teacher Certification Board, with such powers and duties in that connection as may be fixed by the BOARD in this contract and in its policies, rules, and regulations. The employee shall work the days specified in the attached calendar.
2. The BOARD shall pay to the TEACHER a salary of **\$29,195.82** for the term commencing **November 29, 2017**, in equal installments twice a month for a period of **seven months (14 pay periods)**.
3. The BOARD shall indemnify and protect the TEACHER against civil rights damage claims and suits, constitutional rights damage claims and suits, and death, bodily injury, and property damage claims and suits, including the defense thereof, when damages are sought for negligent or wrongful acts alleged to have been committed in the scope of employment or under the direction of the BOARD.
- ~~4. During each school year the principal shall file for non-tenured teachers the District 103 Teacher Evaluation Form on or about December 15 and March 15 with the superintendent and provide the TEACHER with a copy of the completed evaluation.~~
5. Each newly hired TEACHER shall submit evidence of physical examination to the BOARD prior to the beginning of the school year.
6. The TEACHER shall notify the BOARD of any changes in the TEACHER'S certification status, any credit hours that he/she may have earned, and any academic course work that he/she has undertaken and completed.

B. TEACHER DUTIES:

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

C. MASTER CONTRACT:

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

D. TERMINATION:

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

E. PART-TIME TEACHER ATTENDANCE EXPECTATIONS:

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

F. NOTICE:

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

Pursuant to an AYE and NAY vote taken and recorded at a lawful meeting of the said BOARD, this contract is executed in duplicate this **19th day of December, 2017**.

President, Board of Education

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

Teacher

Street

City State Zip

Date

December 12, 2017

Dr. Scott Warren,

I am resigning my position at District 103
effective December 29, 2017.

Kathy Unsworth



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: December 19, 2017
Re: Resolution designation to prepare fiscal year 2019 budget

Included is an annual resolution to designate my position to prepare the fiscal year 2019 budget. This resolution accomplishes two things: (1) established the fiscal year for the 2018-19 year and (2) provides me with the legal authorization to prepare the budget.

Please let me know if you have any questions.

**RESOLUTION TO DESIGNATE ASSISTANT SUPERINTENDENT FOR
BUSINESS/CSBO TO PREPARE THE TENTATIVE BUDGET FOR THE 2019 FISCAL
YEAR OF LINCOLNSHIRE–PRAIRIE VIEW SCHOOL DISTRICT NO. 103, LAKE
COUNTY, ILLINOIS**

BE IT RESOLVED by the school board of School District Number 103 in the County of Lake, State of Illinois, that the Assistant Superintendent for Business/CSBO is hereby appointed to prepare a tentative budget for said School District for the fiscal year beginning July 1, 2018 and ending June 30, 2019.

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

Adopted this 19th day of December, 2017.

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

ATTEST:

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

CERTIFICATION OF RESOLUTION

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

I DO FURTHER CERTIFY that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the School Board held on the 19th day of December, 2017, insofar as the same relates to adoption of a resolution entitled:

RESOLUTION TO DESIGNATE ASSISTANT SUPERINTENDENT FOR BUSINESS/CSBO TO PREPARE TENTATIVE BUDGET FOR THE 2019 FISCAL YEAR OF LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT NO. 103, LAKE COUNTY, ILLINOIS

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

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

IN WITNESS WHEREOF, I hereunto affix my official signature this 19th day of December, 2017.

Secretary, Board of Education



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

To: Board of Education
From: Patrick Palbicke
CC: Dr. Scott Warren
Date: December 19, 2017
Re: Supplemental 2017 Levy Resolution for DSEB

The district issued Working Cash Bonds (“General Obligation Limited School Bonds, Series 2015C” to “max-out” our Debt Service Extension Base (DSEB). DSEB is the non-referendum limit of debt that can be levied against on a year-by-year basis. Starting in 2009, the DSEB was allowed to grow at the rate of CPI. However, in order to have the county actually levy to that limit, an annual resolution needs to be approved for the duration of the debt.

We have until 02/28/2018 to file this resolution, but I like to get it done and filed with the other Levy resolutions before the end of the month so that we are all set for our extension.

MINUTES of a regular public meeting of the Board of Education of School District Number 103, Lake County, Illinois, held at the Learning Center of Daniel Wright Junior High School, 1370 North Riverwoods Road, Lincolnshire, Illinois, in said School District at 7:00 o'clock P.M., on the 19th day of December, 2017.

* * *

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

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

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

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

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

The President announced that in view of the current financial condition of the District, the Board of Education would consider the adoption of a resolution authorizing a supplemental property tax levy to pay the principal of and interest on outstanding limited bonds of the District.

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

RESOLUTION authorizing a supplemental property tax levy to pay the principal of and interest on outstanding limited bonds of School District Number 103, Lake County, Illinois.

* * *

WHEREAS, School District Number 103, Lake County, Illinois (the “*District*”), is a duly organized School District operating under the provisions of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto (the “*School Code*”); and

WHEREAS, the District has heretofore issued and has outstanding its General Obligation Limited School Bonds, Series 2015C (the “*Bonds*”); and

WHEREAS, the Bonds were issued as limited bonds pursuant to and in accordance with the provisions of Section 15.01 of the Local Government Debt Reform Act of the State of Illinois, as amended (the “*Debt Reform Act*”); and

WHEREAS, pursuant to a resolution adopted by the Board of Education of the District (the “*Board*”) on the 1st day of December, 2015, as supplemented by a notification of sale and a supplemental tax levy resolution adopted on the 13th day of December, 2016 (collectively, the “*Bond Resolution*”), and in accordance with the provisions of the School Code and the Debt Reform Act, the District has heretofore levied taxes upon all of the taxable property within the District to pay the principal of and interest on the Bonds as set forth in Column (B) of the schedule attached hereto as *Exhibit A*; and

WHEREAS, the Bond Resolution has been filed with the County Clerk of the County of Lake, Illinois (the “*County Clerk*”); and

WHEREAS, pursuant to the Bond Resolution, the District directed the County Clerk to extend the taxes levied in the Bond Resolution to pay principal of and interest on the Bonds in accordance with the terms of the Bond Resolution; and

WHEREAS, although the obligation of the District to pay the Bonds is a general obligation under the School Code and all taxable property in the District is subject to the levy of taxes to pay

the Bonds without limitation as to rate, the amount of said taxes that will be extended to pay the Bonds is limited by the Property Tax Extension Limitation Law of the State of Illinois, as amended (the “*Tax Extension Limitation Law*”); and

WHEREAS, pursuant to and in accordance with the provisions of the Debt Reform Act, the Bonds are payable from the debt service extension base of the District (the “*Base*”), which is an amount equal to that portion of the extension of the District for the 1994 levy year constituting an extension for payment of principal of and interest on bonds issued by the District without referendum, but not including alternate bonds issued under Section 15 of the Debt Reform Act or refunding obligations issued to refund or to continue to refund obligations of the District initially issued pursuant to referendum, increased each year, commencing with the 2009 levy year, by the lesser of 5% or the percentage increase in the Consumer Price Index (as defined in the Tax Extension Limitation Law) during the 12-month calendar year preceding the levy year; and

WHEREAS, the Base for levy year 2017 is equal to \$380,524.62 (the “*2017 Base*”); and

WHEREAS, the principal of and interest due on the Bonds is set forth in Column (A) of *Exhibit A* and in certain levy years exceeds the taxes levied in the Bond Resolution; and

WHEREAS, in accordance with the School Code, the Debt Reform Act and the Tax Extension Limitation Law, the District has the authority to adopt a supplemental levy causing the amount of taxes levied to pay the principal of and interest on the Bonds to be increased up to the amount of the 2017 Base or the amount of the principal of and interest due on the Bonds payable from the taxes levied for each such levy year, whichever is less; and

WHEREAS, the Board has heretofore determined and does hereby determine that it is necessary and in the best interests of the District that the District adopt a supplemental tax levy to pay the principal of and interest on the Bonds as further described herein:

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of School District Number 103, Lake County, Illinois, as follows:

Section 1. The preambles to this Resolution are hereby found and determined to be true, correct and complete and are hereby incorporated into this Resolution by this reference.

Section 2. The District does hereby levy for each of the years 2017 to 2034, inclusive, the supplemental amounts set forth in Column (C) of *Exhibit A*, which levy shall be extended against all of the taxable property in the District for the purpose of paying the principal of and interest on the Bonds. The taxes herein levied shall be in addition to and in excess of the taxes levied in the Bond Resolution. A schedule showing the aggregate of the taxes levied in the Bond Resolution and the taxes levied in this Resolution is set forth in Column (D) of *Exhibit A*.

Section 3. Forthwith upon the passage of this Resolution, the Secretary of the Board is hereby directed to file a certified copy of this Resolution with the County Clerk, and it shall be the duty of the County Clerk to annually in and for each of the years 2017 to 2034, inclusive, ascertain the rate necessary to produce the tax as set forth in Column (D) of *Exhibit A*, and extend the same for collection on the tax books against all of the taxable property within the District in connection with other taxes levied in each of said years for school purposes, in order to raise the respective amounts aforesaid and in each of said years such annual tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for general school purposes of the District, and when collected, the taxes hereby levied shall be placed to the credit of the special fund heretofore created and designated in the Bond Resolution as the "School Bond and Interest Fund of 2015", which taxes are hereby irrevocably pledged to and shall be used only for the purpose of paying the principal of and interest on the Bonds; and a certified copy of this Resolution shall also be filed with the School Treasurer who receives the taxes of the District.

Section 4. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 5. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed and that this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted December 19, 2017.

President, Board of Education

Secretary, Board of Education

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

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

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

The following members voted NAY: _____

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

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

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

Secretary, Board of Education

EXHIBIT A

SUPPLEMENTAL AND TOTAL TAXES LEVIED AND TO BE EXTENDED

YEAR OF LEVY	(A) DEBT SERVICE ON THE BONDS	(B) TAX LEVIES ON FILE	(C) SUPPLEMENTAL TAX LEVY	(D) TOTAL TAXES TO BE EXTENDED TO PRODUCE
2017	\$150,078.00	\$ 61,359.96	\$7,826.65	\$ 69,186.61
2018	150,078.00	62,828.96	7,826.65	70,655.61
2019	150,078.00	59,684.96	7,826.65	67,511.61
2020	150,078.00	66,872.96	7,826.65	74,699.61
2021	150,078.00	59,697.96	7,826.65	67,524.61
2022	150,078.00	63,259.96	7,826.65	71,086.61
2023	414,678.00	372,697.96	7,826.65	380,524.61
2024	418,578.00	372,697.96	7,826.65	380,524.61
2025	428,684.00	372,697.96	7,826.65	380,524.61
2026	430,159.00	372,697.96	7,826.65	380,524.61
2027	441,221.00	372,697.96	7,826.65	380,524.61
2028	446,365.00	372,697.96	7,826.65	380,524.61
2029	453,715.00	372,697.96	7,826.65	380,524.61
2030	458,515.00	372,697.96	7,826.65	380,524.61
2031	464,053.00	372,697.96	7,826.65	380,524.61
2032	470,295.00	372,697.96	7,826.65	380,524.61
2033	479,100.00	372,697.96	7,826.65	380,524.61
2034	382,500.00	372,697.96	7,826.65	380,524.61

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

CERTIFICATION OF MINUTES AND RESOLUTION

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

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 19th day of December, 2017, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION authorizing a supplemental property tax levy to pay the principal of and interest on outstanding limited bonds of School District Number 103, Lake County, Illinois.

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

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

IN WITNESS WHEREOF, I hereunto affix my official signature, this 19th day of December, 2017.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Lake, Illinois, and as such official I do further certify that on the ____ day of _____, 20__, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION authorizing a supplemental property tax levy to pay the principal of and interest on outstanding limited bonds of School District Number 103, Lake County, Illinois.

duly adopted by the Board of Education of School District Number 103, Lake County, Illinois, on the ____ day of _____, 20__, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 20__.

County Clerk

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting School Treasurer who receives the taxes of School District Number 103, Lake County, Illinois (the “*District*”), and as such official I do further certify that on the 19th day of December, 2017, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION authorizing a supplemental property tax levy to pay the principal of and interest on outstanding limited bonds of School District Number 103, Lake County, Illinois.

duly adopted by the Board of Education of the District on the 19th day of December, 2017, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 19th day of December, 2017.

School Treasurer



Lincolnshire – Prairie View School District 103

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

Memo

To: Board of Education
From: Katie Reynolds
CC: Dr. Scott Warren
Date: December 14, 2017
Re: Standards Based Grading Update

This year Daniel Wright Middle School teachers changed components of their grading procedures to better communicate student achievement, identify areas of strength, and guide improvement. Student behaviors, such as handing in work late, were removed from the grading calculation and reported separately in a learner characteristics category. While these learner characteristics speak to the habits of the student, they may not reflect the student’s understanding of content and/or the application of skills. Additionally, all teachers provide the opportunity for students to retake assignments, emphasizing the importance of mastering the unit’s skills or content even after the unit of study is over.

As instructional strategies have evolved in schools, our traditional grading system no longer aligns with classroom instructional practices. In addition to the grading changes made this year, Daniel Wright has been studying the Standards Based Reporting (SBG) model that allows teachers to more accurately and consistently report student achievement to students and parents relative to state and local learning standards. The standards based grading model focuses on student learning as opposed to the earning of points.

- A presentation was made on August 25, 2017 to Daniel Wright Staff explaining the changes that were to be implemented this year and introducing them to the Standards Based Grading Guidebook created over the summer by the SBG Teacher Committee.
- Building and District Administrators have attended grade level meetings to discuss the implementation of the new practices
- On November 27, 2018 Rick Wormeli presented to the district, “Grading Best Practices”

- On November 28, 2018 teachers processed and discussed how to best implement the practices Rick Wormeli presented. The afternoon was spent in content teams creating SBG report card language
- On December 12 & 13, 2017, a member from each content area attended a workshop on Standards Based Grading.
- On the teacher institute day on January 8, 2018 teachers will continue to work in content teams incorporating the new learning from November 27, December 12, & 13, 2017. The specific objectives for the afternoon will be to finalize the report card language for their content, continue creating rubrics for each standard in order to calibrate report card indicators, and align assessments to the new report card language.

We realize that the standards based grading model is new to most parents as it was not the way most of us were graded through out our academic career. In order to have the parent perspective incorporated in the SBG transition plan, we have formed an SBG Parent Advisory Committee who will meet for the first time on December 19, 2017. Parents who volunteer on the advisory committee will provide feedback on parent surveys, presentation and communications and be willing to be identified in the community as a person who other parents could come to with questions, if they would prefer to talk with a parent rather than an administrator. The committee will meet 3-4 times a year in the evening during the 2017-2018 & 2018-2019 school years. Two parents from the committee attended the Rick Wormeli presentation on November 27, 2017 to learn more about the SBG model.

Additionally, on November 30, 2017 I met with Anthony Reibel, Director of Assessment, Research and Evaluation at Stevenson High School District 125, to better understand the Evidence Based Reporting System that is used at SHS. Anthony will serve on our Parent Advisory Committee to provide continuity between Daniel Wright and Stevenson High School.



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: December 14, 2017
Re: Gay, Straight Alliance Student Group Proposal

A student-led proposal for a Gay, Straight Alliance (GSA) at Daniel Wright School was presented to administration to provide a safer school environment for our LGBTQ community. Research has shown that the existence of a GSA in a school provides a safer environment for our students. A research brief follows summarizing the positive impact that school-based resources, such as clubs that address LGBTQ student issues may have on school climate.

Two adult sponsors will be needed for this group to run effectively. The Board will discuss this topic at the meeting.



GAY-STRAIGHT ALLIANCES: CREATING SAFER SCHOOLS FOR LGBT STUDENTS AND THEIR ALLIES

Schools are responsible for providing a safe learning environment for all students. However, for many students, especially students who are lesbian, gay, bisexual or transgender (LGBT), school is not a safe place.¹ There is compelling evidence that the majority of students frequently hear homophobic remarks and other types of biased language at school, and that LGBT students experience bullying and harassment at school because of their sexual orientation and/or their gender expression.² These experiences contribute to a hostile climate and some LGBT students choose to miss school in order to avoid negative experiences that threaten their safety.

Findings from a growing body of research demonstrate the positive impact that school-based resources, such as clubs that address LGBT student issues (commonly known as Gay-Straight Alliances) may have on school climate.³ Gay-Straight Alliances (GSAs) are student-led, school-based clubs open to all members of the student body regardless of sexual orientation. GSAs often advocate for improved school climate, educate the larger school community about LGBT issues, and support LGBT students and their allies. This brief examines the current research on GSAs and highlights major findings regarding school safety, access to education, academic achievement for LGBT students, and access to GSAs in school.

MAJOR FINDING 1. The presence of GSAs may help to make schools safer for LGBT students by sending a message that biased language and harassment will not be tolerated.

- Biased language, such as racist, sexist, and homophobic remarks, can make school a hostile place for all members of a school community. Homophobic remarks, such as “faggot” or “dyke” used in a derogatory manner, are among the most frequently heard types of biased remarks in U.S. schools.⁴ Students in schools with GSAs are less likely to hear homophobic remarks in school on a daily basis than students in schools without a GSA (57% compared to 75%).⁵
- GSAs are related to greater physical safety for LGBT students. LGBT students who attend schools with a GSA are less likely than those at schools without a GSA to report feeling unsafe in school because of their sexual orientation (61% vs. 68%) or because of the way in which they express their gender (38% vs. 43%).⁶
- Sexual minority youth (youth who identify as lesbian, gay, or bisexual as well as youth who have same-sex romantic attractions or engage in same-sex sexual behavior) in Massachusetts schools with GSAs were half as likely as those in schools without a GSA to report experiencing dating violence, being threatened or injured at school, or missing school because they were afraid to go.⁷
- Educators believe in the value of GSAs—more than half (53%) of secondary school teachers nationally believe that having a GSA would help to create safer schools for LGBT students.⁸
- In California, LGBT students and their allies who have a GSA in their schools are more likely to feel safe in school than their peers (76% compared to 69%).⁹

MAJOR FINDING 2. Having a GSA may also make school more accessible to LGBT students by contributing to a more positive school environment.

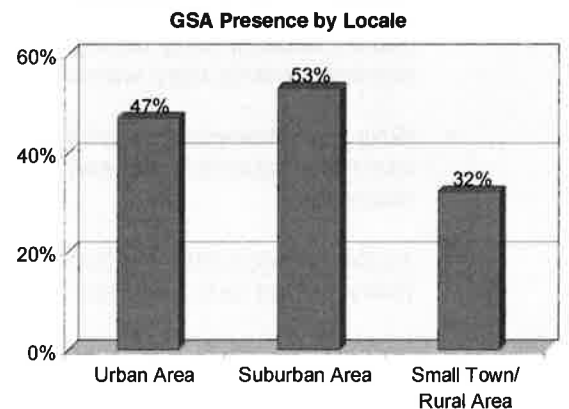
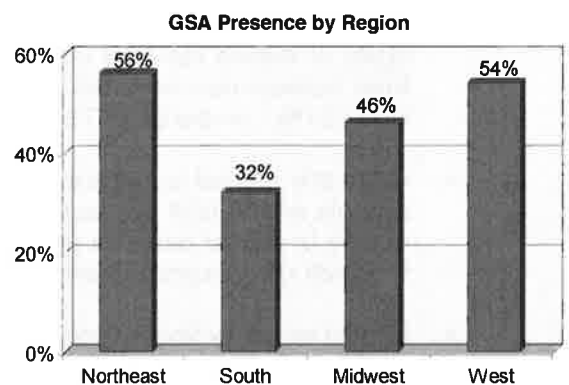
- LGBT students in schools with GSAs are less likely to miss school because they feel unsafe compared to other students: a quarter (26%) of students in schools with GSAs missed school in the past month because they felt unsafe compared to a third (32%) of students at schools without GSAs.¹⁰
- Students in schools with GSAs or similar student clubs are two times more likely than students without such clubs to say they hear teachers at their school make supportive or positive remarks about lesbian and gay people (24% compared to 12%).¹¹

MAJOR FINDING 3. GSAs may help LGBT students to identify supportive school staff, which has been shown to have a positive impact on their academic achievement and experiences in school.

- Students in schools with a GSA are more likely to report that school faculty, staff and administrators are supportive of lesbian, gay, and bisexual students (52% compared to 37%).¹²
- LGBT students in schools with a GSA are significantly more likely than students in schools without a GSA to be aware of a supportive adult at school (84% compared to 56%).¹³ LGBT students who report having supportive faculty and other school staff report higher grade point averages and are more likely to say they plan to pursue post-secondary education than LGBT students who do not have supportive school staff.¹⁴
- LGBT students in schools with a GSA have a greater sense of belonging to their school community than students without a GSA.¹⁵

MAJOR FINDING 4. Most students lack access to GSAs or other student clubs that provide support and address issues specific to LGBT students and their allies.

- In a national survey of secondary school students, less than one quarter (22%) of all LGBT and non-LGBT students report that their school has a GSA or another type of student club that addresses LGBT students' issues.¹⁶
- Although LGBT students may be more likely to be aware of a GSAs existence than other students, less than half of LGBT students (47%) report that their school has a GSA.¹⁷
- Some LGBT students of color may have less access to a GSA at their school than their peers:¹⁸ LGBT African American/Black students are less likely to report having a GSA in their school than other LGBT students of color, particularly those in schools where the student population is predominantly African American.¹⁹
- LGBT students in the South and in small towns or rural areas are least likely to have a GSA in their school.²⁰



SUMMARY AND CONCLUSION

Schools are often not a safe place for students, particularly those who are lesbian, gay, bisexual and transgender. GSAs can help to make schools safer for students and may play a role in mitigating the negative impact of bullying and harassment experienced by some LGBT students. LGBT students in schools with GSAs are less likely to hear biased language, such as homophobic remarks, are less likely to feel unsafe in school because of their sexual orientation and gender expression, and are less likely to miss days of school because they are afraid to go. In addition, GSAs may play an important role in helping students identify staff who may be supportive and to whom they can report any incidents of victimization. The presence of a GSA may offer evidence of a school's commitment to LGBT students and their allies, creating a source of perceived support for students even if they are not actively engaged with the GSA themselves. The presence of GSAs may also help to improve the school experiences of LGBT students, by increasing access to education and having a positive impact on LGBT students' academic achievement and aspirations.

Despite evidence of the benefits they offer, most students lack access to the valuable resources GSAs provide. Although the number of GSAs is increasing, less than a quarter of high school students nationally have a GSA in their school, and students in small towns and rural areas and the South are least likely to have access to this type of support in school. LGBT students of color also have less access to the resources of a GSA than their peers. Further research is needed that examines the availability of GSAs to LGBT students of color and transgender students and the impact of GSAs on their school experiences.

The presence of a GSA in school may have considerable benefits for LGBT students and their allies. School communities should support the formation of GSAs so that all students can learn and pursue an education in a positive and supportive school climate. It is also important to note that GSAs are only one part of what helps to make schools safer for LGBT students and their allies. GSAs should be a part of a larger comprehensive safe schools initiative that includes school policies that specifically address sexual orientation and gender identity/expression, trainings for school administrators, faculty and other staff, and support for GSAs and other student clubs that address the issues of LGBT students and their allies. As part of a comprehensive safe schools initiative, GSAs can create positive changes in school climate that endure over time, outlasting changes in the student body, faculty or administration.

- ¹ Bochenek, M. & Brown, A. W. (2001). *Hatred in the hallways: Violence and discrimination against lesbian, gay, bisexual, and transgender students in U.S. schools*. New York: Human Rights Watch.
- Harris Interactive & GLSEN (2005). *From teasing to torment: School climate in America, a survey of teachers and students*. New York: Gay, Lesbian and Straight Education Network.
- Kosciw, J. G. & Diaz, E. M. (2006). *2005 National School Climate Survey: The experiences of lesbian, gay, bisexual, and transgender youth in our nation's schools*. New York: Gay, Lesbian and Straight Education Network.
- ² Bochenek, M. & Brown, A. W. (2001). See endnote 1 for full citation.
- Bontempo, D. E. & D'Augelli, A. R. (2002). Effects of at-school victimization and sexual orientation on lesbian, gay, or bisexual youths' health risk behavior. *Journal of Adolescent Health, 30*, 364-374.
- Elze, D. E. (2003). Gay, lesbian, and bisexual youths' perceptions of their high school environment and comfort in school. *Children and Schools, 25*, 225-239.
- ³ Some of the research included in this paper is based on populations of "sexual minority youth," a term defined by Szalacha (2003) as including youth who identify as lesbian, gay or bisexual (LGB) and youth who experience same-sex attraction or engage in same-sex sexual behaviors, but may not identify as LGB. Walls and colleagues (2007) alternately define "sexual minority youth" to include all non-heterosexual and transgender youth. In this paper we use the term "LGBT" as a general umbrella term that is inclusive of, and more commonly used by, lesbian, gay, bisexual, transgender, and questioning youth.
- ⁴ Kosciw, J. G. & Diaz, E. M. (2006). See endnote 1 for full citation.
- Harris Interactive & GLSEN (2005). See endnote 1 for full citation.
- ⁵ Szalacha, L. A. (2003). Safer sexual diversity climates: Lessons learned from an evaluation of Massachusetts safe schools program for gay and lesbian students. *American Journal of Education, 110*(1), 58-88.
- ⁶ Kosciw, J. G. & Diaz, E. M. (2006). See endnote 1 for full citation.
- ⁷ Goodenow, C., Szalacha, L., & Westhimer, K. (2006). School support groups, other school factors, and the safety of sexual minority adolescents. *Psychology in the Schools, 43*(5), 573-589.
- ⁸ Harris Interactive & GLSEN (2005). See endnote 1 for full citation.
- ⁹ Russell, S. T., McGuire, J. K., Laub, C., & Manke, E. (2006). LGBT student safety: Steps schools can take. (California Safe Schools Coalition Research Brief No. 3.) San Francisco: California Safe Schools Coalition.
- ¹⁰ Kosciw, J. G. & Diaz, E. M. (2006). See endnote 1 for full citation.
- ¹¹ Szalacha, L. A. (2003). See endnote 5 for full citation.
- ¹² Szalacha, L. A. (2003). See endnote 5 for full citation.
- ¹³ Walls, N. E., Kane, S. B., & Wisneski, H. (2007). Gay-straight alliances and the school experiences of sexual minority youth. Manuscript submitted for publication.
- ¹⁴ Kosciw, J. G. & Diaz, E. M. (2006). See endnote 1 for full citation.
- ¹⁵ Kosciw, J. G. & Diaz, E. M. (2006). See endnote 1 for full citation.
- ¹⁶ Harris Interactive & GLSEN (2005). See endnote 1 for full citation.
- ¹⁷ Kosciw, J. G. & Diaz, E. M. (2006). See endnote 1 for full citation.
- ¹⁸ Griffin, P., Lee, C., Waugh, J. & Beyer, C. (2005). Describing the roles that gay-straight alliances play in schools: From individual support to school change. In *Gay, lesbian, and transgender issues in education: Programs, policies, and practices*, Ed. J. T. Sears, 167-183. New York: Harrington Park Press.
- Holmes, S. E. & Cahill, S. (2005). School experiences of gay, lesbian, bisexual, and transgender youth. In *Gay, lesbian, and transgender issues in education: Programs, policies, and practices*, Ed. J. T. Sears, 63-76. New York: Harrington Park Press.
- McCready, L. (2001). When fitting in isn't an option, or, why Black queer males at a California high school stay away from Project 10. In *Troubling intersections of race and sexuality: Queer students of color and anti-oppressive education*, Ed. Kevin K. Kumashiro, 37-53. Lanham, Maryland: Rowman & Littlefield Publishers, Inc.
- ¹⁹ Kosciw, J. G. (2004). *School related experiences of LGBT youth of color*. New York: Gay, Lesbian and Straight Education Network.
- ²⁰ Kosciw, J. G. & Diaz, E. M. (2006). See endnote 1 for full citation.

Suggested citation:

GLSEN (2007). *Gay-Straight Alliances: Creating safer schools for LGBT students and their allies*. (GLSEN Research Brief). New York: Gay, Lesbian and Straight Education Network.

To: Michelle Blackley, Principal

Proposal: To create a student run, faculty advised, Gay Straight Alliance (GSA) with faculty advisors Chrystie Ortega and Amy Stenberg

What is it?

The Gay Straight Alliance (GSA) will be a student-run club, which provides a safe space for students to meet, support each other, talk about issues related to gender identity, and work together to end homophobia. Our GSA will primarily function as a support group that will provide safety and confidentiality to students who are struggling with their identity as gay, lesbian, bisexual, transgender, or questioning. In addition to support, our GSA will work on educating themselves and the broader school community about sexual orientation and gender identity issues.

Why do we need it?

Sixth, seventh and eighth grades are stressful times for even the most easygoing of students. Students are struggling to redefine their own values at the same time that there is the most pressure to conform to the unreasonable expectations of all their peers. Currently, Daniel Wright does not offer a safe, accepting place for students to come together and discuss the issues facing them and to gain support from fellow tweens whether they are LGBTQ or allies. Students who do not wish to talk about coming out or other issues would feel supported merely by attending and being reassured that there is a friendly community, or even by not attending but being comforted that such a community exists. It would also be our hope that the GSA will educate fellow students on the importance of equality for all students regardless of any criteria that makes them different from the perceived "norm."

For specific findings, research and data, please find the attached *Research Brief* titled *Gay-Straight Alliances: Creating Safer Schools For LGBTQ Students and Their Allies*.

of positions: 2

Stipend per position: \$2,237**

Approved: _____

No approved: Please state reasons for non approval.

Please reply to: Chrystie Ortega

Purpose of activities

This is a noncompetitive extra curricular

Grade levels

Sixth, seventh, and eighth grades

Number of participants

We view this open to all students in the school. It is our hope that our numbers mimic Student Council numbers, however we are not sure.

Season Schedule

- This group will meet 2-3 times per month September thru May
- The group will assess student climate and need and plan accordingly
- Plan & participate in the follow possible activities:
 - Guest speakers
 - Ally Walk
 - World AIDs Day
 - Transgender Day of Remembrance
 - No Name Calling Week
 - Black History Month
 - Social Events with other GSAs in the consortiums and SHS
 - Day of Silence
 - AIDs Walk
 - Pride Celebration
- This group will have a Community Outreach piece in a hope to educate the Community of 103 about our mission. It is the hope that we form a relationship with various community affiliates and develop a partnership.

Not only would the Advisors of the GSA be responsible of the Student led activities mentioned above, but we also see the Advisors of this extracurricular also working closely with DW and District Administration, the PTO, and Community members.

- The group's Advisors will assess teacher/school/District climate and need and plan accordingly
- The group's Advisors maintain DW and District LGBTQ resources
 - Working with School Librarians for student & teacher resources
 - Maintaining and updating the *LGBTQ Resources* PSL Page on the Principals PSL page
- Work with and help provide Administrations and Teachers with education, professional development, and classroom resources
- The group's Advisors will work with the PTO to plan, carry out, and implement various resources to our parents (For example, help with Parent Nights)

**When comparing this Extra Duty to other Extra Duties that are currently in our 2016-2018 contract, we feel that this Duty has responsibilities similar to:

- Student Council (\$2,237)
- Wright Track (\$827)
- Curriculum Chair (\$2,544)
- Building Chair (\$2,544)

When one averages these current stipends we get \$2,038, which is below the current Student Council stipend of \$2,237. This new Extra Duty is planning on participating in monthly and PTO events, as well helping with the Teacher and District resources and professional development opportunities. It is also a goal to have a Community Outreach/Alliance partnership. These aspects are more than what is currently practiced by the Student Council duty, which is why the stipend requested here is more than \$2,038 averaged amount. However, less than the Curriculum and Building Chair position stipends.

Lincolnshire-Prairie View School District 103

Enrollment Report

As of November 30, 2017

Grade	6th Day	Sept	Oct	Nov	Class Size (Core)					
					Sections	Average	Low	High	Trigger	Recommended Range
K (AM)	19	20	21	21						
K (PM)	20	20	19	20						
K (Full Day)	120	120	119	117						
K Total	159	160	159	158	8	19.8	19	20	25	Low 20's
1	166	165	165	166	8	20.8	19	21	25	Low 20's
2	175	174	175	174	8	21.8	20	23	25	Low 20's
3	207	208	208	211	9	23.4	23	24	28	Mid 20's
4	186	187	189	190	8	23.8	23	24	28	Mid 20's
5	218	217	217	218	9	24.2	24	25	28	Mid 20's
6	199	202	202	202	n/a	26.4	17	28	30	High 20's
7	216	216	218	218	n/a	25.6	13	30	30	High 20's
8	255	257	258	259	n/a	23.9	13	31	30	High 20's
Total K-8	1,781	1,786	1,791	1,796						

Sprague (No EC)	500	499	499	498
Half Day	611	612	614	619
Daniel Wright	670	675	678	679
Total EC-8	1,781	1,786	1,791	1,796

Early Childhood	18	15	15	15						
Community Peer	11	15	15	15						
Total Blended	29	30	30	30	4	7.5	5	8	8	8
AM Only	1	1	1	1						
Extended Day	5	5	5	5						
Total Self-Contained	6	6	6	6	1	6.0	4	4	4	4
Total EC	35	36	36	36						

Sprague w/EC	535	535	535	534
Half Day	611	612	614	619
Daniel Wright	670	675	678	679
Total EC-8	1,816	1,822	1,827	1,832

Public	0	0	0	0
Consortium	1	1	1	1
Private	4	4	3	3
IAES	0	0	0	0
Total Out-of-Dist.	5	5	4	4

TOTAL	1,821	1,827	1,831	1,836
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Guided - D103	4	5	5	5
Guided - Other	7	7	7	7
Total Guided	11	12	12	12



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

Memo

To: Board of Education
From: Scott Gaunky, CPMM
CC: Dr. Scott Warren
Date: November 30, 2017
Re: Facilities Update

CONSTRUCTION UPDATE

Half Day:

- Is still at punch list
- Attic fan will be installed during winter break.

Sprague:

- Is still at punch list

DANIEL WRIGHT

- The crosswalk project is completed, including punch list items.

HALF DAY

- Door access control in the addition was installed on November 13th and 14th. During programming, it was discovered that a new output panel was needed. Parts should arrive next week and be installed.
- The second floor water heater in the mechanical room failed on the 22nd. A replacement was installed on November 28th.

LAURA SPRAGUE

- Door Access control was installed on November 15th and 16th. The power supply for the system installed failed, a new one was ordered and will be installed.



Lincolnshire – Prairie View School District 103
1370 RIVERWOODS ROAD
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(Fax) 847.295.9196

Memo

To: Board of Education
From: Katie Reynolds, Assistant Superintendent for Curriculum and Instruction
Gina Finaldi, Director of Student Services
Robert Bialk, Director of Technology and Assessment
CC: Dr. Scott Warren,
Date: December 14, 2017
Re: Executive Summary

Curriculum & Instruction

- Parent and Student Alumni Surveys were distributed through email on November 1, 2017, followed by reminder emails on November 9 & 16, 2017. We received 21 student responses and 50 parent responses. These numbers equate to 9% of the student population and 22% of the parent population. While these numbers are too low to consider the survey results a valid measure, I am currently reviewing the survey data for trends across the last three years of survey results and will share any significant findings with the Daniel Wright Administration, Teachers, and Board of Education.
- The enrichment specialists have made significant progress towards our partnership with Ryerson Woods. On November 1, 2017, the K-5 enrichment specialists and I met with Eileen Davis, educational manager of Ryerson Woods, to review the specific programs facilitated and understand how they could be adapted to meet the specific needs of the D103 science curriculum. The enrichment specialists then met with teams of teachers on the November 28, 2017, Teacher Institute Day to share the program details and select the programs that aligned with their curriculum. The events for K-2 have already been scheduled for the spring and the 3-5 events will be scheduled during a meeting between Jamie Gagamov and Eileen Davis next week. We will plan a spring meeting to evaluate the programs and partnership.
- On November 27 and 28, 2017, the district facilitated two teacher institute days. On November 27, 2017, Rick Wormeli presented, "Effective Grading Practices." Rick is a National Board Certified Teacher and a columnist for Middle Ground Magazine. He is an internationally known speaker on middle-level education,

innovation, & teacher professionalism. On the morning of November 28, 2017, certified staff members processed the information Rick presented and discussed how to implement this new learning. The afternoon was spent in content teams advancing goals of Vision 2020. An alternative agenda form was used for the first time for job-alike groups such as Social Workers, Psychologists and Creative Arts. The alternative agenda form provided the opportunity for groups of educators to create an agenda specific to their role, when the district agenda didn't pertain to them. The alternative agenda was very successful and will be used again on January 8, 2018.

- On Monday, December 18, 2017, teachers and administrators from Pleasantdale Middle School are coming to observe our math instruction in 6th and 7th grade.

Student Services

- **Arbor Counseling Service Agreement for Risk Assessments**
 - The District is entering into a service agreement with Arbor Counseling in order to ensure that we have access to timely and professional risk assessments for students who exhibit behavior that is considered to be a threat to themselves or others. With parental consent, Arbor Counseling will conduct a risk assessment with the student on the same day they are referred, and they will also provide a written report to the family and the District within 5 days that includes recommendations and any follow-up services for the child. There is a nominal fee per referral (\$150 for the risk assessment and \$25 for the written report). There is an internal administrative procedure in place for staff to follow in the event they need to make a referral for a risk assessment for a student.
- **Institute Day Highlights**
 - On 11/28/17, Student Services personnel met in job-alike groups in order to collaborate on a variety of topics. The time was very worthwhile and productive, and staff responded positively to having the opportunity to meet with their counterparts in other buildings. Early Childhood Teachers, Guided and IIP Teachers, Speech/Language, Psychologists and Social Workers, Occupational Therapists and Physical Therapists, and Learning Behavior Specialists at each building met in their respective groups. Topics included Mental Health issues, procedures for the TAAP Treadmill Program, Community-Based Instruction, Social Communication Disorders, English/Language Arts Curriculum (WonderWorks), and managing the diverse needs of our students.
- **Extended School Year**
 - Dates have been set for Extended School Year (ESY) for students receiving special education students who require services into the summer in order to meet their needs. The dates will be: June 11 - July 3, Monday - Friday, at

Daniel Wright School (except for Early Childhood, which will remain at Sprague School).

- **Early Childhood Update**
 - The EC Teachers attended the Preschool Fair at the Vernon Area Library on December 2nd and had a booth for the EC Program. It was a nice opportunity to collaborate with other local preschool programs and interact with the community regarding our EC program. Popular topics from parents continue to be their desire for full-day programming and bussing for Community Peers. We continue to inform the public that we do NOT provide these options at this time.

- **Staffing Update**
 - We currently have four unfilled special education teacher associate positions, and vacancies for two Leave of Absences (LBS-1 at Half Day and Social Worker at Sprague).
 - We are beginning to look at our staffing needs for next school year, preliminary projections only. Speech and Language, Social Work, and LBS-1 support are being analyzed based on student needs and with regard to the effectiveness of services delivery due to the reconfiguration at Half Day and Daniel Wright.

Technology & Assessment

- **Technology Updates -**
 - **1:1 Teaching & Learning (T&L) Review** - Our *1:1 T&L Review* process has begun. Our District Tech Committee has developed a *SD103 Instructional Technology Portal* website as a repository for any and all information related to technology, including our *1:1 T&L* program. The website was shared with our school community via e-communication and is linked to our District website. District families have received communications regarding our *1:1 T&L Review* and we are hoping for a positive turn-out at our December 21st, visioning meeting. Our Tech Committee is also developing surveys that will be shared with stakeholders. More information to come...
 - **Classroom Sound/Voice Amplification Systems** - Installations of our new voice amplifications system have finished at both Half Day School and Laura B. Sprague School. So far, the Tech Dept. is hearing a lot of positive feedback from teachers regarding the benefits of the new systems.
 - **Kindergarten/New Student Registration** - Kindergarten registration opened on December 1st. Kindergarten parents, including both new and returning D103 families, joined the Sprague School registration team to complete their registration process. Overall, we received a lot of good

feedback. Our registration team will also take the suggestions forward as we move on to preparing Returning Student registration.

- **Report Cards** - The new digital report cards were successfully shared with parents through their PowerSchool Parent Portals. Report cards can now be shared in real-time, so parents have immediate access to student grades.
- **Assessment Updates –**
 - **CogAT** - CogAT testing has completed at both Half Day and Daniel Wright. Sprague students are finishing testing. All 1st, 3rd & 5th grades students took the CogAT assessment. Any new students in the remaining grades were also tested.
 - **PARCC** - PARCC testing preparations are underway. Our Tech Coaches (aka *Building Testing Coordinators*) will work with building leadership to develop the testing procedures.



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: December 14, 2017
Re: Superintendent Informational Report

FOIA requests

The District received one FOIA this month from Doris Janusek requesting .pdf electronic copies of all separation agreements and settlement agreements the school district has made with any individual employee in the last 10 years. The request and response are included for your review.

Leave of Absence Requests

The District did not receive any leave of absence requests this month.

SACEE Event

The SACEE Committee has been working on an event to bring our families together to have conversations about cultural differences. The event will occur in the evening on February 1, 2018 at Daniel Wright. The event will allow parents to meet people from different backgrounds and create new connections and friendships.

ALICE Training for Staff

Staff members will receive ALICE training (Alert, Lockdown, Inform, Counter, Evacuate) on the January 8, 2018 Institute Day. The training will enhance our staff members abilities in the event of an intruder in the buildings. The training will be provided by two certified ALICE trainers: Officer Bethany Brown from the Lincolnshire Police, and Scott Gaunky, Director of Facilities.

From: **Doris Janusek** <doris_janusek@aol.com>
Date: Sat, Dec 9, 2017 at 9:43 AM
Subject: foia
To: ask103@d103.org

This request is not for commercial purposes. I request pdf electronic copies of all separation agreements and settlement agreements the school district has made with any individual employee in the last 10 years.



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

December 13, 2017

Doris Janusek
doris_janusek@aol.com

SENT VIA EMAIL – doris_janusek@aol.com

RE: Freedom of Information Act Request

Dear Doris Janusek:

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

Request:

I request pdf electronic copies of all separation agreements and settlement agreements the school district has made with any individual employee in the last 10 years.

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

RESIGNATION AGREEMENT AND GENERAL RELEASE

THIS RESIGNATION AGREEMENT AND GENERAL RELEASE is made and entered into on the dates hereinafter set forth by and between the BOARD OF EDUCATION OF LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT NO. 103, LAKE COUNTY, ILLINOIS, ("BOARD") and SALLIE ROOTBERG ("ROOTBERG").

WITNESSETH:

WHEREAS, ROOTBERG is employed by the BOARD as a tenured teacher;

WHEREAS, ROOTBERG wishes to resign her employment with the BOARD; and

WHEREAS, the BOARD wishes to provide ROOTBERG the opportunity to resign in accordance with the terms and conditions contained in this Agreement and General Release.

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING AND THE MUTUAL PROMISES AND COVENANTS SET FORTH BELOW, AND FOR OTHER GOOD AND VALUABLE CONSIDERATION, THE RECEIPT AND SUFFICIENCY OF WHICH ARE HEREBY ACKNOWLEDGED, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Simultaneously with the execution of this Agreement, ROOTBERG will execute and deliver to the BOARD her voluntary, irrevocable resignation as an employee in District 103, effective at the end of the 2013-2014 school year, attached hereto as Exhibit A. ROOTBERG expressly acknowledges and agrees that the signing of this Agreement includes her resignation; that in the absence of a separate resignation letter, this Agreement shall serve as her resignation,

may arise after the date of execution of this Agreement; and,

- b. That she waives rights or claims under the *Older Workers' Benefit Protection Act* only in exchange for consideration in addition to anything of value to which she already is entitled to arising out of her employment relationship with the BOARD; and,
- c. That she has the right to be provided twenty-one (21) days following the receipt of this Agreement to consider entering into and signing this Agreement (“consideration period”); and,
- d. That for a period of at least seven (7) days following her execution of this Agreement, she shall have the right to revoke this Agreement.

In return for the consideration provided herein, ROOTBERG has agreed to and hereby waives the aforesaid twenty-one (21) day “consideration period”. ROOTBERG hereby declares that her waiver of the “consideration period” and all other rights under the *Age Discrimination in Employment Act* is knowing and voluntary. Moreover, she acknowledges that this waiver has not been induced by the BOARD through fraud, misrepresentation, or threat to withdraw or alter the offer prior to the expiration of the 21 day time period. ROOTBERG further agrees that any changes to this Agreement, whether material or immaterial, will not restart the running of the “consideration period”. ROOTBERG further states she had the opportunity to consult with and receive the advice and counsel of an attorney prior to executing this Agreement, including its waivers and releases.

5. In consideration of the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, ROOTBERG fully, completely, unconditionally and absolutely releases,

parties, except for the express terms and agreements contained herein and the enforcement of this Agreement. IT IS THE INTENT OF THE PARTIES HERETO THAT THIS RELEASE SHALL BE A FULL AND FINAL GENERAL RELEASE, AS DESCRIBED ABOVE, AND THAT IT MAY NOT BE MODIFIED IN ANY MANNER. ROOTBERG further agrees and represents that she will not file any charge against the BOARD, its members, officers, administrators, staff, and present and past employees with the Equal Employment Opportunity Commission, the Illinois Department of Human Rights, any fair employment practice agency, the Illinois Educational Labor Relations Board, or any other state or federal agency alleging discrimination on the basis of race, sex, religion, national origin, age, handicap, disability, or any other protected status based on any matters arising prior to or existing as of the date of this Agreement.

6. This Agreement contains all the terms agreed upon by the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, arrangements, and communications between the parties concerning such subject matter, whether oral or written.

7. This Agreement shall be binding upon and inure to the benefit of ROOTBERG, her successors, assigns, heirs, executors, and personal representatives, and shall be binding upon, and inure to the benefit of the BOARD, its successors and assigns.

8. Both parties have had the opportunity to seek the advice of counsel.

9. Except as may otherwise be provided, and subject to the provisions of Section 2 of this Agreement, no subsequent alteration, amendment, change, or addition to this Agreement shall be binding upon the parties unless reduced to writing and duly authorized and signed by each of them.

10. If any section, provision, paragraph, phrase, clause or word contained herein is

IN WITNESS WHEREOF, SALLIE ROOTBERG and the BOARD OF EDUCATION OF LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT NO. 103, Lake County, Illinois by its duly authorized representatives and agents, have signed and executed this Agreement on the date indicated below.

1-24-14
DATE

Sallie Rootberg
SALLIE ROOTBERG

BOARD OF EDUCATION,
LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT
NO. 103, LAKE COUNTY, ILLINOIS

1/24/14
DATE

By: [Signature]
President

ATTEST:

[Signature]
Secretary

Sallie Rootberg
2340 Sarazen Dr.
Vernon Hills, IL 60061

Board of Education of Lincolnshire-Prairie View School District no. 103
1370 N. Riverwoods Rd
Lincolnshire, IL 60069

January 24, 2014

Dear School Board Members and Dr. Scott Warren,

After careful consideration, I hereby have made a final decision to resign as an employee of the BOARD OF EDUCATION OF LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT NO. 103, LAKE COUNTY, ILLINOIS, effective on the last student attendance day of the 2013-2014 school year.

Thank you for the opportunities that you have provided me during my eleven years of service with the school district.

Very truly yours,

A handwritten signature in black ink that reads "Sallie Rootberg". The signature is written in a cursive style with a large, prominent 'S' at the beginning and a long, sweeping tail that extends to the right.

Sallie Rootberg

News | updated: 11/7/2017 4:40 PM

Lincolnshire District 103 board president announces resignation



Lincolnshire-Prairie View School District 103 board President Gary Gordon.
Courtesy of District 103



Russell Lissau

Lincolnshire-Prairie View School District 103 board President Gary Gordon is stepping down from the panel.

Gordon submitted a letter of resignation Monday. The resignation is effective Dec. 19.

Gordon, who was first elected to the District 103 board in 2007, said he's been thinking about resigning "for some time." He said he's making the change now because the district is in strong financial and educational shape.

"I feel the district is in great hands, and I am ready to spend my energy on other things," said Gordon, the board's president since 2012.

He said he's also found connecting with the needs of younger students and their parents more difficult because his own children are older and no longer attending District 103 schools.

Gordon has overseen some significant changes in District 103, including recently completed building expansions at Half Day and Sprague schools, a move to a later start time at Wright Junior High and the development of an initiative that gives nearly every student a district-owned iPad computer tablet.

Gordon called serving the District 103 community "a true honor."

He last was elected to the board in 2015, and his term would have expired in May 2019. The school board will appoint someone to fill the post until then. Officials hope to seat a nominee at the board's Dec. 19 meeting.

Applicants must be U.S. citizens, at least 18 years old, residents of District 103 for at least one year and registered voters.

To get an application, go to tinyurl.com/d103boardmemberapplication2017 (https://docs.google.com/forms/d/e/1FAIpQLSeGkb1V5Cep0dqJM_g1yEeLsa5xXgEjospd33uTzIM_1TxPJw/viewform), or call (847) 295-4030.

Applications must be submitted by noon Nov. 27.

For more information about the application process, email board secretary Norma Taylor at ntaylor@d103.org.

Lincolnshire-Prairie View School District 103 begins kindergarten registration



Parents who are looking to enroll their kindergarteners next year at Lincolnshire-Prairie View School District 103 soon can start registering their kids. (Lincolnshire-Prairie View School)

By **Karen Ann Cullotta**
Pioneer Press

NOVEMBER 30, 2017, 11:26 AM

Parents who are looking to enroll their kindergarteners next year at Lincolnshire-Prairie View School District 103 can start registering their kids at Sprague School in Lincolnshire on Friday.

Parents and guardians will have the first opportunity to register their children, who will be 5 years old before Sept. 1, 2018, in person at Sprague between 9 a.m. and 2 p.m., said district spokeswoman Kim Sylvan.

The in-person registration at Sprague, 2425 Riverwoods Road, Lincolnshire, also can be done during regular school day hours and requires that parents present the original form of a child's birth certificate or passport, as well as proof of residency in District 103, Sylvan said.

The required forms for medical, eye and dental examinations also will be available online or through a medical provider. Those forms must be completed and returned to Sprague two weeks before the first day of the 2018-19

school year, Sylvan said.

The online kindergarten registration requires parents to select whether they want their child enrolled in a full-day, tuition-based program or a half-day kindergarten program, she said.

To ensure balanced class sizes, the first 15 students who enroll in half-day kindergarten will be assigned to the morning program, while the next 15 students who enroll in the half-day program will be assigned to the afternoon slot, Sylvan said.

Up to six classrooms also will be available for full-day kindergarten classes, depending on enrollment. A \$500 deposit is required at registration, which parents must complete by Jan. 12, 2018, Sylvan said.

Depending on enrollment figures for the half-day kindergarten program, school officials may need to create more than one section next year, she said.

Fees for the full-day kindergarten program, which were approved by the District 103 board in November, total \$3,788 for the 2018-19 school year, Sylvan said.

If the number of students registering does not exceed the classroom availability for the full-day kindergarten program, the first 120 students will be assigned to full-day kindergarten classrooms.

But due to the popularity of the full-day program, Sylvan said, if the number of students registering exceeds 120, officials will rely on a "lottery-based" selection.

Parents would then be notified of their selection by Jan. 19, 2018, she said.

If space remains open in the full-day program after Jan. 12, 2018, officials will enroll kindergartners next school year on a first-come, first-serve basis. Students who don't make the 120-person cutoff would then be put on a wait list for full-day kindergarten since some spaces may become available later on, Sylvan said.

For information on kindergarten registration, visit District 103's online checklist at www.d103.org/registrationandenrollment or call Sprague School at 847-945-6665.

kcullotta@tribpub.com

Twitter @kcullotta

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From the community: The Move to Standards Based Grading: Why NJHS Needs to Make the Move Too

By Community Contributor Pioneer Press Editorial

DECEMBER 8, 2017, 12:04 PM

Membership into National Junior Honor Society is dependent on a student's ability to demonstrate five pillars: leadership, citizenship, character, service and scholarship. Students nation-wide must maintain a grade point average (GPA) of 3.0 and individual chapters may choose to raise the GPA to higher than the national standard. The other four pillars are judged subjectively by a faculty council who determines a student's eligibility based on school behavioral records and personal reflections of staff members. If faculty councils assess a student's ability to uphold four of the pillars of National Junior Honor Society based on student behaviors, why is the scoring system to a student's ability to demonstrate scholarship any different?

As many schools move towards standards based grading, the question arises about how to determine scholastic eligibility. As the advisor of a highly respected National Junior Honor Society chapter on the North Shore of Chicago for the past several years, I find myself asking this question. Upon inquiry with NASSP (National Association of Secondary School Principals), I discovered that in order to maintain the school's membership, standards based grading must somehow be recalculated into a traditional grade point calculation. This approach dismantles the integrity of standards based grading. The goal of standards based grading is to provide students feedback on their understanding of learning targets specific to subjects. Assigning a traditional grade on top of the feedback will deter students from focusing on the feedback and applying it to their future learning. Ruth Butler's research concluded that when "students received comments alone [they] demonstrated the most improvement" (Chiaravalli 2017).

A GPA qualification for scholarship does not take into account individual learners and their pathways for learning. Each student has an individual schedule created to appropriately challenge them based on their abilities. For example, students in one grade level may be placed in one of three different levels of math; they may be placed in English classes with support staff or without, and they may not take a world language because they need one-on-one time with support staff. If no one student has the same schedule, how can we then hold them all to the same GPA qualification? If the ingredients are different, how can we expect the same dish?

While the denotation of scholarship may be the knowledge acquired by study, the connotation of scholarship should reflect student work habits, a curiosity for learning and the desire to be a life-long learner. NASSP needs to reflect on what scholarship means to them because, as Rick Wormeli recently reminded the staff in my district, when grading is a record with a final symbol of judgment (percentage or letter grade), the "learning is done." Furthermore, students' ability to be effective members of National Junior Honor Society is not determined by their ability to find the tangent of an angle on a curved line. Students demonstrate the behaviors

of a scholar when they are attentive in class, take notes, complete assignments, ask questions during and after class, and advocate for themselves when trying to gain understanding. After all of the work students put in to learn material, sometimes they still do not demonstrate understanding of the concept, and the grade suffers. When we say that despite demonstrating all of the behaviors of a scholar, the grade does not qualify a student for NJHS, we are penalizing them twice.

Without recalculating standards based grades to a traditional GPA, my chapter will no longer be able to maintain our membership. This chapter involves over 100 8th-grade students annually. Each year they do a variety of service projects and work to become leaders in their communities through a peer mentor group: events to honor our veterans, and events that benefit both their local and global communities. Students and parents begin inquiring about NJHS in 5th and 6th grade. It is a part of our school culture. Now, our district is making the cultural shift to standards based grading; and it's a heartbreaking revelation that National Junior Honor Society will not be able to support our move that helps students take ownership of their own learning. I implore the leaders at NASSP to begin the conversation of how to include all grading systems across all schools in their prestigious organization. Erinn Maine Vincent, evincent@d103.org, 847-295-1560.

This item was posted by a community contributor. To read more about community contributors, [click here](#).

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(/)

[Home \(/\)](#) » [Stories \(/stories\)](#) » [2017 \(/stories/2017\)](#) » [November \(/stories/2017/nov\)](#)

Analysis: Lincolnshire Prairie View SD tops local peers with 82% of students passing annual tests

[SCHOOLS \(/STORIES/TAG/34-SCHOOLS\)](#)

LGIS Newsfeed (/author/lgis-newsfeed) | Nov 15, 2017 (/stories/2017/nov)



Lincolnshire Prairie View School District 103 had the highest rate – 81.9 percent – of students locally who passed the annual state assessments this year, according to a Lake County Gazette analysis of Illinois State Board of Education data.

Of the 46 districts in Lake County, Learn 9 in Waukegan had the highest rate of students in the state who fell below standards on the annual tests with 88.9 percent.

Statewide, 34 percent of students met or exceeded expectations. The remaining 66 percent did not meet, partially met or approached expectations.

The Partnership for Assessment of Readiness for College and Careers (PARCC) assesses a student's aptitude in math and English language arts for elementary to junior level of high school and is based on the Common Core State Standard principles. Illinois is one of eight states participating in PARCC as a means to measure a student's preparedness for higher education.

The scores – a composite derived from the combined results of the Math and English tests – reveal whether a student is or is not ready for the next level. Student scores either “did not meet,” “partially met,” “approach,” “met” or “exceeded” expectations. Any student who meets or exceeds expectations is considered ready for the next level.

District	County	Enrollment	Percent of students ready for the next level
Lincolnshire Prairie View School District 103	LAKE	1647	81.9
Deerfield School District 109	LAKE	3124	76.3
Bannockburn School District 106	LAKE	180	74
Kildeer Countryside Community Consolidated School District 96	LAKE	3054	71.6
Aptakisic Tripp Community Consolidated School District 102	LAKE	2127	70.5
Lake Bluff Elementary School District 65	LAKE	906	68.5
Adlai E. Stevenson High School District 125	LAKE	3978	67
Vernon Hills Community High School District 128	LAKE	3404	64.1
Libertyville District 70	LAKE	2400	64.1
Lake Forest School District 67	LAKE	1945	61
Prairie Crossing Charter School	LAKE	391	60.5
Rondout School District 72	LAKE	158	59.8
Barrington Community Unit School District 220	LAKE	8970	58.1
Fremont School District 79	LAKE	2213	55.6
Emmons School District 33	LAKE	318	54.1
Lake Zurich Community Unit School District 95	LAKE	5958	53.4
Millburn Community Consolidated School District 24	LAKE	1461	53.1
Hawthorn Community Consolidated School District 73	LAKE	4202	53
North Shore School District 112	LAKE	4309	47.7
Grayslake Community Consolidated School District 46	LAKE	3932	45.8
Woodland Community Consolidated School District 50	LAKE	6129	43
Mundelein Elementary School District 75	LAKE	1691	39.7
Highland Park Township High School District 113	LAKE	3766	38.5
Lake Villa Community Consolidated School District 41	LAKE	2759	38.1
Antioch Community Consolidated School District 34	LAKE	3088	36.9
Grayslake Community High School District 127	LAKE	2981	34.7
Community High School District 117	LAKE	2817	34.6
Winthrop Harbor School District 1	LAKE	571	33.7
Wauconda Community Unit School District 118	LAKE	4793	33.3
Big Hollow School District 38	LAKE	1806	31.1
Grass Lake School District 36	LAKE	180	29.9
Fox Lake Grade School District 114	LAKE	781	28.4
Diamond Lake School District 76	LAKE	1077	27.5
Lake Forest Community High School District 115	LAKE	1706	25.9
Warren Township High School District 121	LAKE	4354	25.5
Mundelein Consolidated High School District 120	LAKE	2251	24.9
Gavin School District 37	LAKE	877	24.5
Gurnee School District 56	LAKE	2210	23.6
Grant Community High School District 124	LAKE	1874	20.6
Beach Park Community Consolidated School District 3	LAKE	2413	19.2
Round Lake Community Unit School District 116	LAKE	7276	18
Zion-Benton Township High School District 126	LAKE	2812	16.9
Zion Elementary School District 6	LAKE	2832	15.9
Waukegan Community Unit School District 60	LAKE	16819	14.8
North Chicago School District 187	LAKE	3569	12.9
Learn 9 in Waukegan	LAKE	194	11.1

* Source: Illinois State Board of Education

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