



LINCOLNSHIRE – PRAIRIE VIEW SCHOOL DISTRICT 103

1370 N. Riverwoods Road • Lincolnshire, Illinois 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

BOARD OF EDUCATION AGENDA

JANUARY 16, 2018

The Regular Meeting of the Board of Education of Lincolnshire-Prairie View School District 103 will be held on Tuesday, January 16, 2018 at 7:00 PM in the Learning Center of Daniel Wright Junior High School, 1370 N. Riverwoods Road, Lincolnshire, Illinois.

- | | |
|---|-----|
| A. Call to Order and Roll Call
Time: 3 Hours | |
| B. Pledge of Allegiance | |
| C. Community Participation | |
| D. Recognition Reception - National Board Certification
Time: 15 Minutes | 3 |
| E. Approval of Minutes
Time: 5 Minutes | 5 |
| F. Consent Agenda
Time: 15 Minutes | |
| 1. Approval of Bills | 11 |
| 2. Approval of Donations | 63 |
| 3. Semi-Annual Review of Executive Session Minutes | 64 |
| 4. Approval of Destruction of Executive Session Recordings | 65 |
| 5. Approval of Field Trip | 66 |
| 6. Approval of Resignation | 68 |
| 7. Approval of Employment Actions | 70 |
| G. Action Items
Time: 10 Minutes | |
| 1. Approval of Stipends | 84 |
| H. Presentation - ALICE Training
Time: 30 Minutes | 96 |
| I. Discussion Items
Time: 1 Hour | |
| 1. Curriculum and Instruction Goals Update | 110 |
| 2. Staffing - Leave of Absence | 115 |

3. Internal Subbing	117
J. Information	
Time: 15 Minutes	
1. Board Representatives Committee Update	
2. Department Updates	
a. Business Office	118
b. Enrollment	138
c. Facilities	139
d. Curriculum & Instruction, Student Services, Technology and Assessment	140
3. Superintendent's Informational Report	143
K. Old Business/New Business	
L. In the Press	157
M. Community Participation	
N. Executive Session	
Time: 30 Minutes	
O. Adjournment	



Lincolnshire-Prairie View School District 103

TO: Board of Education

FROM: Scott Warren

DATE: January 11, 2018

RE: National Board Certification - Ashley Smidt, Half Day Music Teacher

The National Board for Professional Teaching Standards is recognized as the "gold standard" in teacher certification and believes higher standards for teachers means better learning for students. By attaining National Board Certification, teachers demonstrate that they are highly accomplished educators who meet high and rigorous standards through intensive study, expert evaluation, self-assessment and peer review.

Congratulations and thank you, **Ashley**, for raising the bar for teaching and learning, and helping to create a climate of professionalism and excellence for our student population by providing the skills needed to compete in the 21st century workplace.

NATIONAL BOARD

for Professional Teaching Standards

December 16, 2017

Certification Area: **Music-Early and Middle Childhood-Vocal**

Candidate ID: **03036187**

Dear **Ashley Franz**,

I am pleased to inform you that you are a National Board Certified Teacher! On behalf of all of us at the National Board, congratulations on this significant achievement.

The National Board follows a comprehensive and detailed process to ensure all scoring decisions are valid, reliable and accurate before releasing score reports.

You can find details on your scores in the score report below. Your certificate should reach you early next year. It will be valid for a period of five years from the date printed on this letter.

In the meantime, I want to welcome you to the growing ranks of National Board Certified Teachers (NBCTs) who are transforming the profession. NBCTs still represent only a small fraction of our teaching workforce. To realize the dramatic improvements we all seek for students, Board certification must become the norm and the expectation in teaching as it is in other true professions from architecture to medicine. This vision must be embraced and driven by teachers like yourself. I hope you will help to advocate for supportive policies and programs in your district and state to enable more of your peers to follow in your footsteps.

As an NBCT, many doors will open to you, whether it is the chance to serve as a candidate mentor, a curriculum writer, or perhaps in a leadership position in your union or content association. I encourage you to see this milestone as part of your teacher leadership journey.

In addition, I hope you will stay in touch on Facebook and Twitter and consider joining an NBCT Network in your area or starting your own network. You will soon receive our monthly e-newsletter (The Boardroom), as well as other emails with information on opportunities to learn and lead targeted especially for you. We look forward to hearing from you, too. Again, congratulations and thank you for your dedication to your students, to teaching, and to our nation's future.

Warm regards,



Peggy Brookins, NBCT
Mathematics – AYA Certified 2004, Renewed 2013
President and CEO



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BOARD OF EDUCATION REGULAR MEETING MINUTES

Tuesday, December 19, 2017

The Board of Education of Lincolnshire-Prairie View School District 103 held its Regular Meeting on Tuesday, December 19, 2017 in the Learning Center of Daniel Wright Junior High School located at 1370 N. Riverwoods Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

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

Absent: Chris Curtis

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
RJ Bialk, Director of Technology & Assessment
Michelle Blackley, Principal Daniel Wright Junior High School
Melody Littlefair, Assistant Principal Daniel Wright Junior High School
Norma Taylor, Board Secretary

Public: 48

Press: 0

Staff: 2

Call to Order and Roll Call

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

Pledge of Allegiance

Community Participation

Various parents and community members addressed the Board regarding the school calendar and/or the student activity proposal for a gay, straight alliance club at Daniel Wright Junior High School.

Many previous Board Members and community members addressed the Board honoring Mr. Gary Gordon for his leadership and vision on the Board of Education.

Mr. Gordon thanked the audience for their comments and concerns on these topics, and assured the public their voices have been heard by the Board. He noted the Board of Education meets twice monthly and spends hours discussing topics and listening to the community, and emphasized the Board's focus during discussions and decisions is consistently considering what is in the best interest of students.

Approval of Minutes

Motion by Mrs. Harper, seconded by Mrs. van Gerven, to approve the minutes of the November 14, November 29, November 30, and December 5, 2017 meetings and Executive Sessions.

Roll Call: Ayes: Dwaraknath, Grossenbach, Harper, van Gerven, Yang, Gordon. Nays: None. Abstain: Gordon November 29, 30 and December 5, 2017. Motion carried.

Resignation of Board Member

Dr. Warren recognized Mr. Gary Gordon for over ten years of service on the Board of Education and expressed his deepest gratitude for Gary's leadership that has influenced him personally, and the impact of Gary's leadership on the many students and staff over the years.

Dr. Warren read a message from Mr. Chris Curtis honoring Mr. Gordon and the many accomplishments Gary has championed that have brought many successes to the District.

Mrs. van Gerven acknowledged various changes and initiatives resulting from Gary's leadership. In April 2007 Gary was first elected to the Board after involvement with the referendum. Under his tenure, the District has financial strength and stability as evidenced with the recent facility project of over 15 million dollars that proceeded without referendum. He spearheaded major changes and initiatives such as Full Day Kindergarten and Early Childhood programs, Spanish in grades K-8; many curriculum changes over Gary's tenure include updated REACH program, 1:1 programing in grades 1-8, and formed ELC for students with special needs.

Mr. Gordon thanked everyone for the kind words and noted the accomplishments are really the result of work between the Board of Education, teachers, and administrators. He expressed his gratitude for past and present board members who have given so many countless hours always keeping what's best for students guiding their work. He noted the passion and dedication of staff members and many engaged parents and students all contribute to this successful district. In closing remarks, he expressed sadness in stepping down, but will always be grateful he had a seat at the table.

Reception

A reception was held in Mr. Gordon's honor.

Appointment of Board Member

Motion by Mrs. Grossenbach, seconded by Mrs. Harper, the Board approve the appointment of Michael Odongo to fill the vacancy on the Board. The appointment will be from December 19, 2017 until the consolidated election in April 2019.

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

Mr. Odongo recited the School Board Member Oath of Office.

Election of Board Officers

Due to the vacancy in the office of the president, Mrs. van Gerven assumed the president's chair. Mrs. van Gerven asked for nominations for the office of Vice President.

Mrs. Grossenbach nominated Kate Harper as Vice President of the Board of Education for a 2-year term to expire in April 2019.

No further nominations were brought forward. Mrs. van Gerven asked the Secretary to record a unanimous vote for Kate Harper as Vice President for a 2-year term to expire in April 2019.

Consent Agenda

A Board Member requested the Approval of School Calendars for 2018-2019 and 2019-2020 be pulled from the Consent Agenda.

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

Approval of Bills

Approval of Donations

Approval of School Fees Including Early Childhood 2018-2019

Approval of Employment Actions

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

Action Item

1. Approval of Resolution to Designate the Assistant Superintendent for Business to Prepare the Tentative Budget for the 2019 Fiscal Year

Motion by Mrs. Harper, seconded by Mrs. Dwaraknath, the Board approve the Resolution to designate the Assistant Superintendent for Business to Prepare the Tentative Budget for the 2019 Fiscal Year.

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

2. Consideration and Action on a Resolution Authorizing a Supplemental Tax Levy to pay certain of the District's Outstanding Limited Bonds

Motion by Mr. Odongo, seconded by Mrs. Harper, the Board approve the resolution authorizing a Supplemental Tax Levy to pay certain of the District's Outstanding Limited Bonds.

No questions were brought forward.

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

Approval of School Calendars 2018-2019 and 2019-2020

Dr. Warren thanked the community for the many comments and concerns brought forward this evening. He reviewed the process whereby the District chose to have school open during religious holidays. The Board held discussion and reviewed the many reasons that brought this result, including the many religious holidays the District's families celebrate, and the impact of closing school for all religious holidays.

Motion by Mrs. Dwaraknath, seconded by Mrs. Grossenbach, the Board approve the school calendars for 2018-2019 and 2019-2020.

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

Discussion Items

Standards Based Grading (SBG)

Mrs. Reynolds reviewed the implementation of standards based grading in grades 6, 7, and 8. She provided a summary of the process to date including the first SBG Parent Advisory Committee meeting held earlier this evening. She noted the committee will continue to meet and work will continue with staff incorporating SBG.

Student Activity Proposal - Gay, Straight Alliance (GSA) Club

Dr. Warren provided a power point presentation of the student-led proposal for a GSA at Daniel Wright Junior High School. Mrs. Ortega, 8th grade Science Teacher at Daniel Wright, provided further information regarding GSA.

Board Committee Update

Mrs. van Gerven reported she attended the PTO Board meeting where discussions included D103 Gives and the Links to Learning Grants.

Departmental Updates

Discussion was held of the remaining punch list items of the construction projects.

Superintendent Report

Dr. Warren provided his Superintendent report.

Community Participation

Various parents and community members addressed the Board regarding the school calendar and/or the student activity proposal for a gay, straight alliance club at Daniel Wright Junior High School.

Executive Session

Motion by Mr. Odongo, seconded by Mrs. Grossenbach, the Board go into Executive Session to discuss student disciplinary cases.

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

The Board moved into Executive Session at 10:30 p.m.

Open Session

The Board reconvened to Open Session at 10:40 p.m.

The Board discussed the District's communication to the community.

Community Participation

There was no community participation at this time.

Adjournment

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

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

The meeting adjourned at 11:04 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, December 19, 2017

An Executive Session of the Board of Education of Lincolnshire-Prairie View School District 103 was held on Tuesday, December 19, 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, President

Kate Harper, Vice President

Malathy Dwaraknath

Marissa Grossenbach

Michael Odongo

Liang Yang

Absent: Chris Curtis

Also present:

Dr. Scott Warren, Superintendent

Norma Taylor, Board Secretary

Executive Session convened at 10:35 p.m. to discuss student disciplinary cases.

Student Disciplinary Cases

Dr. Warren informed the Board of David King who received a half-day in-school suspension for bullying behavior, and Bill Haverty received an in-school suspension for inappropriate behavior on the bus and suspension from bus service.

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 10:40 p.m.

President Board of Education

Secretary Board of Education

Bills Payable (Fund Summary)

Printed: 1/11/2018 2:13 PM
Lincolnshire-Prairie View SD #103
Expense on Date: 1/1/2018 to 1/31/2018

Fund Code	Description	Amount
10	Education Fund	172,097.66
20	Oper, Build, & Maint Fund	76,847.49
40	Transportation Fund	12,280.97
60	Capital Projects Fund or Fund Group	31,743.00
Report Total		<u><u>\$292,969.12</u></u>

Bills Payable by Account

Printed: 1/11/2018 10:44 AM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 1/1/2018 to 1/31/2018

Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
10-1100-392							
Education Fund							
	01047	DISCOVERY EDUCATION	SCIENCE BUNDLE LICENSE RENEWAL (10)	1	1,995.00		0
					Total:	<u>\$1,995.00</u>	
					Fund: 10	<u>\$1,995.00</u>	
					Account: 10-1100-392	<u>\$1,995.00</u>	
10-1100-420							
Education Fund							
	00214	DELTA EDUCATION	TEXTBOOKS	1	1,324.00		0
			SHIPPING	1	158.88		0
					Total:	<u>\$1,482.88</u>	
					Fund: 10	<u>\$1,482.88</u>	
					Account: 10-1100-420	<u>\$1,482.88</u>	
10-1111-410							
Education Fund							
	02110	AMAZON	CLASSROOM SUPPLIES - SHANLEY	1	71.74		0
			CLASSROOM SUPPLIES	1	25.23		0
			CLASSROOM SUPPLIES	1	10.64		0
			CLASSROOM SUPPLIES	1	22.23		0
					Total:	<u>\$129.84</u>	
	00088	QUILL	CLASSROOM SUPPLIES	1	4.98		0
			CLASSROOM SUPPLIES	1	9.89		0
					Total:	<u>\$14.87</u>	
					Fund: 10	<u>\$144.71</u>	
					Account: 10-1111-410	<u>\$144.71</u>	
10-1111-411							
Education Fund							
	02110	AMAZON	ART SUPPLIES	1	38.88		0
					Total:	<u>\$38.88</u>	

Bills Payable by Account

Printed: 1/11/2018 10:44 AM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 1/1/2018 to 1/31/2018

Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
00097	SCHOOL SPECIALTY	ART SUPPLIES - SP	1	323.94		0
				Total:	<u>\$323.94</u>	
				Fund: 10	<u>\$362.82</u>	
				Account: 10-1111-411	<u>\$362.82</u>	
10-1111-414						
Education Fund						
03135	Kahn, Eleanor B.	REIMB CLASSROOM PROJECT SUPPLIES	1	82.36		0
				Total:	<u>\$82.36</u>	
01976	Muller, Christina	REIMB CLASSROOM PROJECT SUPPLIES	1	51.74		0
				Total:	<u>\$51.74</u>	
04141	OTC BRANDS	SHIPPING	1	12.99		0
		CLASSROOM PROJECT SUPPLIES	1	19.96		0
		CLASSROOM PROJECT SUPPLIES	1	31.98		0
				Total:	<u>\$64.93</u>	
				Fund: 10	<u>\$199.03</u>	
				Account: 10-1111-414	<u>\$199.03</u>	
10-1111-415						
Education Fund						
02110	AMAZON	SCIENCE SUPPLIES	1	5.69		0
				Total:	<u>\$5.69</u>	
03468	Schreurs, Peter J.	REIMB SCIENCE SUPPLIES	1	59.98		0
				Total:	<u>\$59.98</u>	
				Fund: 10	<u>\$65.67</u>	
				Account: 10-1111-415	<u>\$65.67</u>	
10-1111-416						
Education Fund						
02110	AMAZON	SOCIAL STUDIES SUPPLIES	1	503.90		0
		SOCIAL STUDIES SUPPLIES	1	48.93		0
		SOCIAL STUDIES SUPPLIES	1	13.98		0

Bills Payable by Account

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 Lincolnshire-Prairie View SD #103
 Expense on Date: 1/1/2018 to 1/31/2018

Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
02110	AMAZON	SOCIAL STUDIES SUPPLIES	1	13.98		0
				Total:	<u>\$580.79</u>	
01891	CLAY, REBECCA	REIMB SOCIAL STUDIES SUPPLIES	1	92.76		0
				Total:	<u>\$92.76</u>	
00215	LAKESHORE LEARNING MATERIALS	SHIPPING	1	25.50		0
		SOCIAL STUDIES SUPPLIES	1	148.75		0
				Total:	<u>\$174.25</u>	
				Fund: 10	<u>\$847.80</u>	
				Account: 10-1111-416	<u>\$847.80</u>	
10-1111-417						
Education Fund						
02110	AMAZON	ENG. LANG. ARTS SUPPLIES	1	12.74		0
		ENG. LANG. ARTS SUPPLIES	1	10.88		0
		ENG. LANG. ARTS SUPPLIES	1	155.23		0
				Total:	<u>\$178.85</u>	
				Fund: 10	<u>\$178.85</u>	
				Account: 10-1111-417	<u>\$178.85</u>	
10-1111-419						
Education Fund						
03852	CLEAR IMPACT	PHASE 2 HD GYM SOUND SYSTM UPGRADE	1	2,011.00		0
				Total:	<u>\$2,011.00</u>	
03593	KAGAN PUBLISHING	SHIPPING	1	6.00		0
		FLIP CHART	1	29.00		0
				Total:	<u>\$35.00</u>	
				Fund: 10	<u>\$2,046.00</u>	
				Account: 10-1111-419	<u>\$2,046.00</u>	
10-1111-700						
Education Fund						
03390	TIERNEY	DELIVERY SVC CHARGE	1	150.00		0

Bills Payable by Account

Printed: 1/11/2018 10:44 AM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 1/1/2018 to 1/31/2018

Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
03390	TIERNEY	SMARTBOARD - SP	1	3,749.00		0
		INTERFACE BRACKET	1	99.00		0
				Total:	<u><u>\$3,998.00</u></u>	
				Fund: 10	<u><u>\$3,998.00</u></u>	
				Account: 10-1111-700	<u><u>\$3,998.00</u></u>	
10-1112-230						
Education Fund						
04450	KEMP, DANIELLE	TUITION REIMBURSEMENT - KEMP	1	1,680.00		0
		TUITION REIMBURSEMENT - KEMP	1	840.00		0
				Total:	<u><u>\$2,520.00</u></u>	
				Fund: 10	<u><u>\$2,520.00</u></u>	
				Account: 10-1112-230	<u><u>\$2,520.00</u></u>	
10-1112-410						
Education Fund						
01054	CHEMERS, DENA	REIMB CLASSROOM SUPPLIES	1	195.58		0
				Total:	<u><u>\$195.58</u></u>	
04447	GUTMANN, ALLISON	REIMB CLASSROOM SUPPLIES	1	32.39		0
				Total:	<u><u>\$32.39</u></u>	
04492	WILLIAMSON, SHIRLEY	REIMB CLASSROOM SUPPLIES	1	49.42		0
				Total:	<u><u>\$49.42</u></u>	
				Fund: 10	<u><u>\$277.39</u></u>	
				Account: 10-1112-410	<u><u>\$277.39</u></u>	
10-1112-414						
Education Fund						
01054	CHEMERS, DENA	REIMB CLASSROOM PROJECT SUPPLIES	1	98.68		0
				Total:	<u><u>\$98.68</u></u>	
02710	McLelland, Gretchen G.	REIMB CLASSROOM PROJECT SUPPLIES	1	19.98		0
				Total:	<u><u>\$19.98</u></u>	

Bills Payable by Account

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 Lincolnshire-Prairie View SD #103
 Expense on Date: 1/1/2018 to 1/31/2018

Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					Fund: 10	<u>\$118.66</u>	
					Account: 10-1112-414	<u>\$118.66</u>	
10-1112-416							
Education Fund							
00381	SCHOLASTIC MAGAZINES	SHIPPING		1	105.00		0
		G4 SCHOLASTIC NEWS (200)		1	1,050.00		0
					Total:	<u>\$1,155.00</u>	
					Fund: 10	<u>\$1,155.00</u>	
					Account: 10-1112-416	<u>\$1,155.00</u>	
10-1112-417							
Education Fund							
00381	SCHOLASTIC MAGAZINES	SHIPPING		1	180.55		0
		STORYWORKS (230)		1	1,805.50		0
					Total:	<u>\$1,986.05</u>	
					Fund: 10	<u>\$1,986.05</u>	
					Account: 10-1112-417	<u>\$1,986.05</u>	
10-1112-418							
Education Fund							
00381	SCHOLASTIC MAGAZINES	SHIPPING		1	265.62		0
		DYNA MATH (380)		1	2,656.20		0
					Total:	<u>\$2,921.82</u>	
					Fund: 10	<u>\$2,921.82</u>	
					Account: 10-1112-418	<u>\$2,921.82</u>	
10-1112-700							
Education Fund							
03390	TIERNEY	INTERFACE BRACKET		1	99.00		0
					Total:	<u>\$99.00</u>	
					Fund: 10	<u>\$99.00</u>	
					Account: 10-1112-700	<u>\$99.00</u>	

Bills Payable by Account

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 Lincolnshire-Prairie View SD #103
 Expense on Date: 1/1/2018 to 1/31/2018

Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
10-1120-225							
Education Fund							
	01146	Wotal, Susan	RETIREE INSURANCE - WOTAL	1	2,327.48		0
					Total:	<u>\$2,327.48</u>	
					Fund: 10	<u>\$2,327.48</u>	
					Account: 10-1120-225	<u>\$2,327.48</u>	
10-1120-332							
Education Fund							
	01322	NAUGHTON, MICKIE	REIMB BLUE RIBBON CONF TRAVEL - NAUGHTON	1	155.49		0
					Total:	<u>\$155.49</u>	
					Fund: 10	<u>\$155.49</u>	
					Account: 10-1120-332	<u>\$155.49</u>	
10-1120-410							
Education Fund							
17	00097	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	1	191.07		0
					Total:	<u>\$191.07</u>	
	01756	Snowden, Katherine	REIMB SPANISH SUPPLIES	1	102.75		0
					Total:	<u>\$102.75</u>	
	02402	Vincent, Erinn	REIMB SPANISH SUPPLIES	1	141.74		0
					Total:	<u>\$141.74</u>	
					Fund: 10	<u>\$435.56</u>	
					Account: 10-1120-410	<u>\$435.56</u>	
10-1120-413							
Education Fund							
	04086	Tabiendo, Olivia M	REIMB SPANISH SUPPLIES	1	13.50		0
			REIMB SPANISH SUPPLIES	1	16.02		0
					Total:	<u>\$29.52</u>	
					Fund: 10	<u>\$29.52</u>	

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Account: 10-1120-413					<u>\$29.52</u>		
10-1120-415							
Education Fund							
01704	Hafner, Anthony	REIMB SCIENCE SUPP - MOUSETRAP CARS	1	267.73			0
Total:					<u>\$267.73</u>		
Fund: 10					<u>\$267.73</u>		
Account: 10-1120-415					<u>\$267.73</u>		
10-1190-410-1							
Education Fund							
00173	JW PEPPER & SON	SHEET MUSIC - SP	1	34.44			0
Total:					<u>\$34.44</u>		
Fund: 10					<u>\$34.44</u>		
Account: 10-1190-410-1					<u>\$34.44</u>		
10-1190-414							
Education Fund							
00805	MUSIC & ARTS CENTER	HD ORCHESTRA BOOKS (6)	1	13.60			0
		HD ORCHESTRA BOOKS (6)	1	6.80			0
		HD ORCHESTRA BOOKS (6)	1	20.40			0
Total:					<u>\$40.80</u>		
Fund: 10					<u>\$40.80</u>		
Account: 10-1190-414					<u>\$40.80</u>		
10-1200-314							
Education Fund							
00030	COVE SCHOOL, THE	PRIVATE TUITION - E. MANDEL	1	3,522.68			0
Total:					<u>\$3,522.68</u>		
03358	CUSTOM SOLUTIONS	ASSISTIVE DEVICE CONSULT	1	805.32			0
Total:					<u>\$805.32</u>		
02537	HEARTLAND HEALTH OUTREACH CCIS	TRANSLATION SERVICES	1	922.51			0

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					Total:		
					<u>\$922.51</u>		
	04493	NORTH SHORE DANCE THERAPY, INC.	GUIDED DANCE/MOVEMENT THERAPY	1	65.00		0
					Total:		
					<u>\$65.00</u>		
					Fund: 10		
					<u>\$5,315.51</u>		
					Account: 10-1200-314		
					<u>\$5,315.51</u>		
10-1200-410							
Education Fund							
	02110	AMAZON	SPED SUPPLIES	1	149.99		0
			SPED SUPPLIES	1	20.19		0
			SPED SUPPLIES	1	2.99		0
			SPED SUPPLIES	1	14.99		0
			SPED SUPPLIES	1	42.50		0
			SPED SUPPLIES	1	19.94		0
			SPED SUPPLIES	1	13.36		0
			SPED SUPPLIES	1	39.98		0
			SPED SUPPLIES	1	4.99		0
			SPED SUPPLIES	1	12.16		0
					Total:		
					<u>\$321.09</u>		
	00586	WESTERN PSYCHOLOGICAL SERVICES	CLASSROOM TESTING FORMS	1	115.50		0
					Total:		
					<u>\$115.50</u>		
	01967	WILSON LANGUAGE TRAINING	SHIPPING	1	11.60		0
			SPED SUPPLIES - WORD CARDS	1	43.00		0
			SPED SUPPLIES - WORD CARDS	1	25.00		0
			SPED SUPPLIES - WORD CARDS	1	32.00		0
			SPED SUPPLIES - WORD CARDS	1	15.00		0
			SPED SUPPLIES - WORD CARDS	1	30.00		0
					Total:		
					<u>\$156.60</u>		
					Fund: 10		
					<u>\$593.19</u>		
					Account: 10-1200-410		
					<u>\$593.19</u>		

10-1225-410

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Account Number		Vendor Name	Description	Batch #	Amount	Check Date	Check #
Vendor #							
Education Fund							
02110		AMAZON	EC SUPPLIES	1	47.99		0
					Total:	<u>\$47.99</u>	
					Fund: 10	<u>\$47.99</u>	
					Account: 10-1225-410	<u>\$47.99</u>	
 10-1500-392							
Education Fund							
02711		LECHNER & SONS	TOWEL SERVICE 12/4-12/8	1	132.30		0
			TOWEL SERVICE 12/11-12/15	1	132.30		0
					Total:	<u>\$264.60</u>	
					Fund: 10	<u>\$264.60</u>	
					Account: 10-1500-392	<u>\$264.60</u>	
 10-1500-410							
Education Fund							
02406		OMNI CHEER	SHIPPING	1	54.23		0
			CHEER/POM UNIFORMS	1	1,084.50		0
			SHIPPING	1	59.32		0
			CHEER/POM UNIFORMS	1	1,186.35		0
					Total:	<u>\$2,384.40</u>	
00081		PALOS SPORTS	PE SUPPLIES - DW	1	408.24		0
			PE SUPPLIES - DW	1	179.72		0
			PE SUPPLIES - DW	1	214.65		0
			PE SUPPLIES - DW	1	59.93		0
					Total:	<u>\$862.54</u>	
					Fund: 10	<u>\$3,246.94</u>	
					Account: 10-1500-410	<u>\$3,246.94</u>	
 10-1550-332							
Education Fund							
04339		Duffy, Zachary J	REIMB SCI OLY BOYCEVILLE TRAVEL - DUFFY	1	107.39		0
					Total:	<u>\$107.39</u>	

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					Fund: 10	<u>\$107.39</u>	
					Account: 10-1550-332	<u>\$107.39</u>	
10-1550-410							
Education Fund							
00529	WARDS NATURAL SCIENCE	SCI OLY SUPPLIES		1	33.90		0
		SCI OLY SUPPLIES		1	47.70		0
		SCI OLY SUPPLIES		1	47.70		0
		SHIPPING		1	24.86		0
					Total:	<u>\$154.16</u>	
					Fund: 10	<u>\$154.16</u>	
					Account: 10-1550-410	<u>\$154.16</u>	
10-1650-225							
Education Fund							
00115	WILCOX, RUTH	RETIREE INSURANCE - WILCOX		1	2,980.15		0
					Total:	<u>\$2,980.15</u>	
					Fund: 10	<u>\$2,980.15</u>	
					Account: 10-1650-225	<u>\$2,980.15</u>	
10-1912-670							
Education Fund							
03906	CONNECTIONS ACADEMY EAST	PRIVATE TUITION - NANTHAKISHORE		1	4,963.50		0
		PRIVATE TUITION - YOSHIDA		1	4,963.50		0
					Total:	<u>\$9,927.00</u>	
00030	COVE SCHOOL, THE	PRIVATE TUITION - E. MANDEL		1	4,277.54		0
					Total:	<u>\$4,277.54</u>	
					Fund: 10	<u>\$14,204.54</u>	
					Account: 10-1912-670	<u>\$14,204.54</u>	
10-2110-225							
Education Fund							
00272	Gartside, Geraldine	RETIREE INSURANCE - GARTSIDE		1	1,745.61		0

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Vendor #							
					Total:		
					<u>\$1,745.61</u>		
01056	Holzman, Randy W.	RETIREE INSURANCE - HOLZMAN		1	1,745.61		0
					Total:		
					<u>\$1,745.61</u>		
00515	OHARA, LORI	RETIREE INSURANCE - OHARA		1	1,745.61		0
					Total:		
					<u>\$1,745.61</u>		
					Fund: 10	<u>\$5,236.83</u>	
Account: 10-2110-225					<u>\$5,236.83</u>		
10-2150-314							
Education Fund							
04462	SOLIANT HEALTH, INC	LBS SUB DURING LOA - J. STEFFENS		1	1,369.50		0
		LBS SUB DURING LOA - J. STEFFENS		1	858.00		0
					Total:		
					<u>\$2,227.50</u>		
					Fund: 10	<u>\$2,227.50</u>	
Account: 10-2150-314					<u>\$2,227.50</u>		
10-2150-410							
Education Fund							
04427	PEARSON EDUCATION	SHIPPING		1	10.00		0
		SPED TESTING SUPPLIES		1	79.50		0
		SPED TESTING SUPPLIES		1	65.00		0
					Total:		
					<u>\$154.50</u>		
00345	SUPER DUPER PUBLICATIONS	SHIPPING		1	7.50		0
		TEACHING AIDS		1	48.99		0
					Total:		
					<u>\$56.49</u>		
00586	WESTERN PSYCHOLOGICAL SERVICES	SHIPPING		1	55.00		0
		SPEECH TESTING KIT		1	550.00		0
					Total:		
					<u>\$605.00</u>		
					Fund: 10	<u>\$815.99</u>	
Account: 10-2150-410					<u>\$815.99</u>		

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10-2210-312							
Education Fund							
	03844	Herion, Thomas F	REIMB CONF TRAVEL EXP - HERION	1	49.65		0
					Total:	<u>\$49.65</u>	
	03955	Namkung, Christine	REIMB SBG CONF TRAVEL EXP - NAMKUNG	1	24.82		0
			REIMB SBG CONF MEAL - NAMKUNG	1	18.00		0
					Total:	<u>\$42.82</u>	
	00887	Sotos, Athena	REIMB SBG CONF TRAVEL & MEAL - SOTOS	1	69.28		0
					Total:	<u>\$69.28</u>	
	00455	STAFF DEV. FOR EDUCATORS	SDE PROF DEV WRKSHF FEE - SOLWAY	1	444.00		0
					Total:	<u>\$444.00</u>	
	02787	Toomey, Amanda	REIMB CONF TRAVEL - TOOMEY	1	48.58		0
			REIMB CONF MEALS - TOOMEY	1	45.35		0
					Total:	<u>\$93.93</u>	
					Fund: 10	<u>\$699.68</u>	
					Account: 10-2210-312	<u>\$699.68</u>	
10-2210-314							
Education Fund							
	03050	TERRILL, LAURA	CONSULTANT FEE - L. TERRILL (12/5)	1	1,809.30		0
					Total:	<u>\$1,809.30</u>	
					Fund: 10	<u>\$1,809.30</u>	
					Account: 10-2210-314	<u>\$1,809.30</u>	
10-2210-392							
Education Fund							
	00979	CENTER FOR EDUCATION	SPED ANNUAL SUBSCRIPTION	1	299.95		0
					Total:	<u>\$299.95</u>	
					Fund: 10	<u>\$299.95</u>	
					Account: 10-2210-392	<u>\$299.95</u>	

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
10-2210-410							
Education Fund							
	03390	TIERNEY	SHIPPING	1	90.00		0
			DOC CAMERA STAND (26)	1	1,534.00		0
			SMARTBOARD - DW	1	3,749.00		0
			DELIVERY SVC CHARGE	1	150.00		0
			INTERACTIVE FLAT PANEL - DW	1	948.00		0
			INTERFACE BRACKET	1	99.00		0
			SHIPPING	1	38.00		0
			Total:		<u>\$6,608.00</u>		
			Fund: 10		<u>\$6,608.00</u>		
			Account: 10-2210-410		<u>\$6,608.00</u>		
10-2211-312							
Education Fund							
	00351	UCP INFINITEC	CORTICAL VISUAL CONF REG FEE - COLE, LARSON	1	70.00		0
			Total:		<u>\$70.00</u>		
			Fund: 10		<u>\$70.00</u>		
			Account: 10-2211-312		<u>\$70.00</u>		
10-2211-390-2							
Education Fund							
	00520	RUETH, JOHN	REIMB IAHPERD CONF REG FEE - RUETH	1	205.00		0
			REIMB CONF MEAL - RUETH	1	12.19		0
			REIMB CONF TRAVEL - RUETH	1	37.66		0
			Total:		<u>\$254.85</u>		
			Fund: 10		<u>\$254.85</u>		
			Account: 10-2211-390-2		<u>\$254.85</u>		
10-2215-410							
Education Fund							
	00177	RIPOLI, DAWN	REIMB WINTER PARTY TREAT	1	15.00		0
			Total:		<u>\$15.00</u>		

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					Fund: 10	<u>\$15.00</u>	
					Account: 10-2215-410	<u>\$15.00</u>	
10-2220-225							
Education Fund							
00616	ZORC, RENEE	RETIREE INSURANCE - ZORC		1	1,031.94		0
					Total:	<u>\$1,031.94</u>	
					Fund: 10	<u>\$1,031.94</u>	
					Account: 10-2220-225	<u>\$1,031.94</u>	
10-2220-410-2							
Education Fund							
03901	DEMCO	LIBRARY SUPPLIES - HD		1	596.64		0
					Total:	<u>\$596.64</u>	
					Fund: 10	<u>\$596.64</u>	
					Account: 10-2220-410-2	<u>\$596.64</u>	
10-2220-430-1							
Education Fund							
03212	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS - SP (30)		1	401.74		0
		LIBRARY BOOKS - SP (9)		1	104.94		0
		LIBRARY BOOKS - SP		1	92.35		0
					Total:	<u>\$599.03</u>	
					Fund: 10	<u>\$599.03</u>	
					Account: 10-2220-430-1	<u>\$599.03</u>	
10-2220-430-3							
Education Fund							
03212	FOLLETT SCHOOL SOLUTIONS	LIBRARY E-BOOKS - DW (7)		1	69.97		0
		LIBRARY BOOKS - DW (40)		1	875.92		0
					Total:	<u>\$945.89</u>	
					Fund: 10	<u>\$945.89</u>	
					Account: 10-2220-430-3	<u>\$945.89</u>	

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10-2230-392							
Education Fund							
	00284	HOUGHTON MIFFLIN HARCOURT	COGAT ONLINE TEST (71)	1	781.00		0
					Total:	<u>\$781.00</u>	
					Fund: 10	<u>\$781.00</u>	
					Account: 10-2230-392	<u>\$781.00</u>	
10-2230-410							
Education Fund							
	00147	CDW GOVERNMENT	KEYBOARDS (105)	1	4,061.40		0
					Total:	<u>\$4,061.40</u>	
					Fund: 10	<u>\$4,061.40</u>	
					Account: 10-2230-410	<u>\$4,061.40</u>	
10-2310-318							
Education Fund							
	03415	ENGLER CALLAWAY BAASTEN & SRAGA	SPED LEGAL SERVICES	1	660.00		0
			SPED LEGAL SERVICES	1	1,342.00		0
					Total:	<u>\$2,002.00</u>	
	00783	SCARIANO HIMES & PETRARCA	LEGAL SERVICES 12/4 - 12/22/17	1	1,285.20		0
					Total:	<u>\$1,285.20</u>	
					Fund: 10	<u>\$3,287.20</u>	
					Account: 10-2310-318	<u>\$3,287.20</u>	
10-2310-392							
Education Fund							
	03551	ALICE TRAINING INSTITUTE	DISTRICT STAFF TRAINING	1	5,250.00		0
					Total:	<u>\$5,250.00</u>	
					Fund: 10	<u>\$5,250.00</u>	
					Account: 10-2310-392	<u>\$5,250.00</u>	
10-2310-410							
Education Fund							

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Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
00248	STEVENS GROUP, THE	BOE NAME PLATES & BADGES	1	92.75		0
				Total:	<u>\$92.75</u>	
				Fund: 10	<u>\$92.75</u>	
				Account: 10-2310-410	<u>\$92.75</u>	
10-2320-312						
Education Fund						
00104	ADLAI E STEVENSON HIGH SCHOOL	ADMIN ACADEMY PROF DEV TRNG LUNCH	1	204.59		0
		ADMIN ACADEMY PROF DEV TRNG BRKFST	1	146.84		0
				Total:	<u>\$351.43</u>	
03963	ILLINOIS ASSOCIATION OF SCHOOL ADMINISTRAT	ISA ADMIN ACADEMY - 12/5/17	1	2,231.12		0
				Total:	<u>\$2,231.12</u>	
				Fund: 10	<u>\$2,582.55</u>	
				Account: 10-2320-312	<u>\$2,582.55</u>	
10-2330-410						
Education Fund						
02110	AMAZON	SUPPLIES - FILE FOLDERS	1	60.76		0
				Total:	<u>\$60.76</u>	
				Fund: 10	<u>\$60.76</u>	
				Account: 10-2330-410	<u>\$60.76</u>	
10-2410-225						
Education Fund						
04186	TANDET, SUSAN	RETIREE INSURANCE - TANDET	1	2,689.04		0
				Total:	<u>\$2,689.04</u>	
				Fund: 10	<u>\$2,689.04</u>	
				Account: 10-2410-225	<u>\$2,689.04</u>	
10-2410-312						
Education Fund						
01704	Hafner, Anthony	REIMB SDE CONF TRAVEL EXP - HAFNER	1	66.51		0

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					Total:	<u>\$66.51</u>	
	00779	Ortega, Chrystie	REIMB CONF TRAVEL - ORTEGA	1	84.05		0
					Total:	<u>\$84.05</u>	
	04364	Seemann, Rebecca E	REIMB SDE CONF TRAVEL - SEEMANN	1	59.60		0
					Total:	<u>\$59.60</u>	
					Fund: 10	<u>\$210.16</u>	
					Account: 10-2410-312	<u>\$210.16</u>	
10-2410-410-3							
Education Fund							
	00097	SCHOOL SPECIALTY	LAMINATING FILM - DW	1	67.64		0
					Total:	<u>\$67.64</u>	
					Fund: 10	<u>\$67.64</u>	
					Account: 10-2410-410-3	<u>\$67.64</u>	
10-2410-640							
Education Fund							
	00164	ILLINOIS PRINCIPALS ASSOCIATION	MEMBERSHIP DUES - LITTLEFAIR	1	385.00		0
					Total:	<u>\$385.00</u>	
					Fund: 10	<u>\$385.00</u>	
					Account: 10-2410-640	<u>\$385.00</u>	
10-2520-360							
Education Fund							
	00031	PADDOCK PUBLICATIONS	ANNUAL STMT OF AFFAIRS	1	976.63		0
					Total:	<u>\$976.63</u>	
	00248	STEVENS GROUP, THE	PAYROLL CHECKS	1	322.99		0
					Total:	<u>\$322.99</u>	
					Fund: 10	<u>\$1,299.62</u>	
					Account: 10-2520-360	<u>\$1,299.62</u>	

10-2520-410

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
Education Fund							
00088	QUILL		BUS OFFICE SUPPLIES - 1099 TAX SOFTWARE	1	133.62		0
			BUS OFFICE SUPPLIES	1	21.98		0
			BUS OFFICE SUPPLIES	1	13.64		0
			BUS OFFICE SUPPLIES	1	16.19		0
			BUS OFFICE SUPPLIES	1	7.99		0
			BUS OFFICE SUPPLIES	1	71.76		0
			Total:		<u>\$265.18</u>		
			Fund: 10		<u>\$265.18</u>		
			Account: 10-2520-410		<u>\$265.18</u>		
10-2540-325							
Education Fund							
03398	GENESIS TECHNOLOGIES		COPIER LEASE	1	4,231.31		0
02095			COPIER MAINTENANCE AGREEMENT	1	3,233.23		0
			COPIER MAINTENANCE AGREEMENT	1	1,965.10		0
			Total:		<u>\$9,429.64</u>		
01604	RICOH AMERICAS		COPIER LEASE - ADMIN	1	191.74		0
			COPIER LEASE - DW	1	119.13		0
			COPIER LEASE - HD	1	119.13		0
			Total:		<u>\$430.00</u>		
			Fund: 10		<u>\$9,859.64</u>		
			Account: 10-2540-325		<u>\$9,859.64</u>		
10-2540-341							
Education Fund							
01945	AT&T ONENET		TELEPHONE	1	45.93		0
			Total:		<u>\$45.93</u>		
			Fund: 10		<u>\$45.93</u>		
			Account: 10-2540-341		<u>\$45.93</u>		
10-2540-465							
Education Fund							

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Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
03511	CONSTELLATION ENERGY SERVICES	NATURAL GAS - DW	1	2,844.90		0
		NATURAL GAS - HD	1	2,582.10		0
		NATURAL GAS - SP	1	1,925.74		0
		NATURAL GAS - DW	1	1,600.19		0
		NATURAL GAS - HD	1	489.09		0
		NATURAL GAS - SP	1	957.04		0
		NATURAL GAS - DW	1	704.70		0
		NATURAL GAS - HD	1	(345.92)		0
		NATURAL GAS - SP	1	368.17		0
				Total:	<u>\$11,126.01</u>	
				Fund: 10	<u>\$11,126.01</u>	
				Account: 10-2540-465	<u>\$11,126.01</u>	
10-2540-466						
Education Fund						
03464	CONSTELLATION ENERGY SERVICES	ELECTRICITY - DW (OCT-DEC)	1	27,646.15		0
		ELECTRICITY - HD	1	3,653.23		0
		ELECTRICITY - SP (NOV-DEC)	1	7,275.14		0
				Total:	<u>\$38,574.52</u>	
				Fund: 10	<u>\$38,574.52</u>	
				Account: 10-2540-466	<u>\$38,574.52</u>	
10-2640-410						
Education Fund						
02720	ESSCOE	ACCESS PROXY CARDS (200)	1	934.00		0
				Total:	<u>\$934.00</u>	
				Fund: 10	<u>\$934.00</u>	
				Account: 10-2640-410	<u>\$934.00</u>	
10-2660-225						
Education Fund						
01884	RISTOFF, RICK	RETIREE INSURANCE - RISTOFF	1	1,745.61		0
				Total:	<u>\$1,745.61</u>	

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Account Number		Vendor Name	Description	Batch #	Amount	Check Date	Check #
					Fund: 10	<u>\$1,745.61</u>	
					Account: 10-2660-225	<u>\$1,745.61</u>	
10-2660-319							
Education Fund							
01308	BLOMBERG, ANNA MARIE	REIMB MILES TO/FROM APPLE STORE	1	17.12		0	
					Total:	<u>\$17.12</u>	
01709	GORDON, NASIA	REIMB MILES TO/FROM APPLE STORE	1	17.98		0	
					Total:	<u>\$17.98</u>	
04172	TELCOM INNOVATIONS GROUP	REPAIR SERVICES	1	962.50		0	
					Total:	<u>\$962.50</u>	
					Fund: 10	<u>\$997.60</u>	
					Account: 10-2660-319	<u>\$997.60</u>	
10-2660-410							
Education Fund							
02110	AMAZON	AUDIO CABLES	1	26.40		0	
					Total:	<u>\$26.40</u>	
03938	APPLE	MAGIC MOUSE & KEYBOARD	1	198.00		0	
		MAGIC MOUSE & KEYBOARD	1	158.00		0	
					Total:	<u>\$356.00</u>	
04172	TELCOM INNOVATIONS GROUP	IP PHONE (15)	1	3,952.50		0	
		SHIPPING	1	70.00		0	
					Total:	<u>\$4,022.50</u>	
					Fund: 10	<u>\$4,404.90</u>	
					Account: 10-2660-410	<u>\$4,404.90</u>	
10-2660-700							
Education Fund							
00147	CDW GOVERNMENT	EPSON PROJECTOR	1	769.00		0	
					Total:	<u>\$769.00</u>	

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Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
03390	TIERNEY	DELIVERY SVC CHARGE	1	150.00		0
		FLAT PANEL CART (13) - HD	1	8,047.00		0
Total:				<u>\$8,197.00</u>		
Fund: 10				<u>\$8,966.00</u>		
Account: 10-2660-700				<u>\$8,966.00</u>		
10-3500-341						
Education Fund						
01945	AT&T ONENET	TELEPHONE D103 CLUB	1	0.70		0
Total:				<u>\$0.70</u>		
Fund: 10				<u>\$0.70</u>		
Account: 10-3500-341				<u>\$0.70</u>		
10-3500-410						
Education Fund						
00719	BRYANT, ROBYNN	REIMB 103 CLUB SUPPLIES	1	92.68		0
Total:				<u>\$92.68</u>		
00330	FOX RIVER FOODS	103 CLUB SNACKS	1	1,077.48		0
Total:				<u>\$1,077.48</u>		
02716	QUEST FOOD MANAGEMENT SERVICES	103 CLUB MILK (AUG - NOV)	1	1,386.00		0
Total:				<u>\$1,386.00</u>		
01335	Wolin, Robin	REIMB 103 CLUB SUPPLIES	1	39.52		0
Total:				<u>\$39.52</u>		
Fund: 10				<u>\$2,595.68</u>		
Account: 10-3500-410				<u>\$2,595.68</u>		
20-2540-319						
Oper, Build, & Maint Fund						
00119	ERNIES WRECKER SERVICE	TRUCK F350 SERVICE	1	70.48		0
Total:				<u>\$70.48</u>		
Fund: 20				<u>\$70.48</u>		

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Account Number		Vendor Name	Description	Batch #	Amount	Check Date	Check #
Account: 20-2540-319					<u>\$70.48</u>		
20-2540-322							
Oper, Build, & Maint Fund							
02352	ICE SNOW REMOVAL & LANDSCAPE	SNOW REMOVAL - DEC	1	1,848.00			0
Total:					<u>\$1,848.00</u>		
Fund: 20					<u>\$1,848.00</u>		
Account: 20-2540-322					<u>\$1,848.00</u>		
20-2540-325							
Oper, Build, & Maint Fund							
03399	PATTEN INDUSTRIES	SNOW EQUIPMENT LEASE	1	3,310.00			0
Total:					<u>\$3,310.00</u>		
Fund: 20					<u>\$3,310.00</u>		
Account: 20-2540-325					<u>\$3,310.00</u>		
20-2540-329							
Oper, Build, & Maint Fund							
02720	ESSCOE	ACCESS CONTROL INSTALLATION - HD	1	1,689.50			0
		ACCESS CONTROL INSTALLATION - SP	1	1,145.00			0
Total:					<u>\$2,834.50</u>		
03065	GENERAL MECHANICAL SERVICES	HVAC REPAIR - SP	1	280.00			0
		HVAC REPAIR - DW	1	4,170.50			0
		HVAC REPAIR - SP	1	2,258.36			0
Total:					<u>\$6,708.86</u>		
04448	HARTMAN'S LOCKSMITH	LOCKSET REPAIR - DW	1	351.00			0
		LOCKSET UPGRADE FOR LOCKDOWN	1	1,359.00			0
Total:					<u>\$1,710.00</u>		
02352	ICE SNOW REMOVAL & LANDSCAPE	ATHLETIC FIELD TREATMENT - DW	1	1,165.00			0
Total:					<u>\$1,165.00</u>		
02549	ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	BOILER INSPECTION - DW	1	140.00			0
Total:					<u>\$140.00</u>		

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Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
02990	KELLEY LANDSCAPE & PATIO	LANDSCAPE FALL CLEANUP	1	1,450.00		0
				Total:	<u>\$1,450.00</u>	
02722	KRAUSE ELECTRICAL	PARKING LOT LIGHTING REPAIR - DW	1	452.38		0
		PARKING LOT LIGHTING REPAIR - SP	1	3,262.42		0
		LIGHTING REPAIR - HD	1	115.00		0
				Total:	<u>\$3,829.80</u>	
02565	LAKELAND LARSEN ELEVATOR	HD ELEVATOR MAINTENANCE	1	189.28		0
				Total:	<u>\$189.28</u>	
04372	LAKESHORE RECYCLING SYSTEMS	ROLL OFF SERVICE - DW	1	400.00		0
				Total:	<u>\$400.00</u>	
03411	LINCOLNSHIRE, VILLAGE OF	HD ELEVATOR INSPECTION	1	110.00		0
		FALSE ALARM 11/19	1	75.00		0
				Total:	<u>\$185.00</u>	
34 02252	PEAK PLUMBING	SEWER LINE CLEANOUT - HD	1	565.50		0
		ADMIN WATER HEATER REPLACEMENT	1	705.74		0
		PLUMBING REPAIRS - DW	1	1,859.21		0
		PLUMBING REPAIRS - SP	1	227.50		0
		PLUMBING REPAIRS - HD	1	227.50		0
				Total:	<u>\$3,585.45</u>	
				Fund: 20	<u>\$22,197.89</u>	
				Account: 20-2540-329	<u>\$22,197.89</u>	
20-2540-410-1						
Oper, Build, & Maint Fund						
03107	CINTAS	CUSTODIAL SUPPLIES - SP	1	190.92		0
		CUSTODIAL SUPPLIES - SP	1	45.59		0
		CUSTODIAL SUPPLIES - SP	1	127.97		0
		CUSTODIAL SUPPLIES - SP	1	127.97		0
		CUSTODIAL SUPPLIES - SP	1	45.59		0
				Total:	<u>\$538.04</u>	
02648	NETWORK SERVICES	CUSTODIAL SUPPLIES - DW	1	3,099.92		0

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Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #	
02648	NETWORK SERVICES	STATE MANDATE - DW	1	192.66		0	
		CUSTODIAL SUPPLIES - DW	1	115.70		0	
		CUSTODIAL SUPPLIES - HD	1	1,070.68		0	
		CUSTODIAL SUPPLIES - DW	1	43.31		0	
		CUSTODIAL SUPPLIES - SP	1	995.57		0	
		CUSTODIAL SUPPLIES - DW	1	3,315.90		0	
				Total:	<u><u>\$8,833.74</u></u>		
01282	NORTH AMERICAN	CUSTODIAL SUPPLIES - HD	1	142.78		0	
						Total:	<u><u>\$142.78</u></u>
				Fund: 20	<u><u>\$9,514.56</u></u>		
				Account: 20-2540-410-1	<u><u>\$9,514.56</u></u>		
20-2540-410-2							
Oper, Build, & Maint Fund							
35	04392	ADVANCED TURF SOLUTIONS	SIDEWALK ICE MELTER	1	449.23	0	
					Total:	<u><u>\$449.23</u></u>	
	00190	BATTERIES PLUS	EMERGENCY LIGHT BATTERY REPLACEMENT	1	47.85		0
			EMERGENCY LIGHT BATTERY REPLACEMENT	1	(47.85)		0
			REPLACEMENT BATTERIES - SP	1	161.28		0
					Total:	<u><u>\$161.28</u></u>	
	00147	CDW GOVERNMENT	LAPTOP DOCKING ACCESSORY	1	307.42		0
			LAPTOP	1	2,074.16		0
					Total:	<u><u>\$2,381.58</u></u>	
	02375	DUROWELD	ADA RAILING BUMPER - HD	1	2,468.00		0
					Total:	<u><u>\$2,468.00</u></u>	
	02224	FERGUSON ENTERPRISES	REPLACEMENT VALVE - SP	1	266.34		0
				Total:	<u><u>\$266.34</u></u>		
02592	FILTER SERVICES	REPLACEMENT FILTERS - SP & HD	1	535.53		0	
				Total:	<u><u>\$535.53</u></u>		
00123	GRAINGER	REPLACEMENT HVAC BELTS	1	21.60		0	

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					Total:		
					<u>\$21.60</u>		
	02566	GRAYBAR ELECTRIC	REPLACEMENT BALLAST - HD	1	129.90		0
			PUSH-IN PORT RETURN	1	(94.34)		0
					Total:		
					<u>\$35.56</u>		
	00127	HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES	1	56.40		0
			SHOP SUPPLIES	1	41.98		0
					Total:		
					<u>\$98.38</u>		
	01803	MULCH CENTER, THE	PLAYGROUND MULCH - HD	1	40.00		0
			PLAYGROUND MULCH - HD	1	40.00		0
					Total:		
					<u>\$80.00</u>		
	03386	STATE INDUSTRIAL PRODUCTS	DISTRICT DRAIN MAINTENANCE PROGRAM	1	150.00		0
			DISTRICT DRAIN MAINTENANCE - HD	1	654.38		0
			DISTRICT DRAIN MAINTENANCE - SP	1	654.38		0
			DISTRICT DRAIN MAINTENANCE - DW	1	654.38		0
					Total:		
					<u>\$2,113.14</u>		
					Fund: 20		
					<u>\$8,610.64</u>		
					Account: 20-2540-410-2		
					<u>\$8,610.64</u>		
20-2540-464							
Oper, Build, & Maint Fund							
	02118	SHELL	FUEL - O & M	1	234.42		0
					Total:		
					<u>\$234.42</u>		
					Fund: 20		
					<u>\$234.42</u>		
					Account: 20-2540-464		
					<u>\$234.42</u>		
20-2540-500							
Oper, Build, & Maint Fund							
	01882	FRANK COONEY COMPANY	LIBRARY PROJECT FURNITURE	1	8,716.50		0
					Total:		
					<u>\$8,716.50</u>		
	02468	GEWALT HAMILTON ASSOCIATES	DW SIDEWALK PROJECT	1	3,745.00		0

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
40-2550-464							
Transportation Fund							
	02118	SHELL	FUEL - TRANSPORTATION	1	8,746.14		0
					Total:	<u>\$8,746.14</u>	
					Fund: 40	<u>\$8,746.14</u>	
					Account: 40-2550-464	<u>\$8,746.14</u>	
60-2530-500							
Capital Projects Fund or Fund Group							
	02752	CAREY ELECTRIC CONTRACTING INC.	PHONE LINE INSTALLATION - HD	1	3,077.00		0
					Total:	<u>\$3,077.00</u>	
	03065	GENERAL MECHANICAL SERVICES	NEW BLDG HVAC COMMINSIONING	1	23,800.00		0
					Total:	<u>\$23,800.00</u>	
	04164	MCAHON MOVERS	CONSTRUCTION STORAGE UNITS - DW	1	1,145.00		0
			CONSTRUCTION STORAGE UNITS - HD	1	2,345.00		0
			CONSTRUCTION STORAGE UNITS - SP	1	1,376.00		0
					Total:	<u>\$4,866.00</u>	
					Fund: 60	<u>\$31,743.00</u>	
					Account: 60-2530-500	<u>\$31,743.00</u>	
					Grand Total	<u>\$292,969.12</u>	

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
(I)	10-1500-319	KINKA, RUSSELL	BASKETBALL REFEREE 12/4	171204		12/4/17	12/1/17	10146	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	NELSON, JOHN	BASKETBALL REFEREE 12/4	171204		12/4/17	12/1/17	10147	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	SCHELL, JEFF	BASKETBALL REFEREE 12/4	171204		12/4/17	12/1/17	10148	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	SITZ, RICK	BASKETBALL REFEREE 12/4	171204		12/4/17	12/1/17	10149	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	EDELHEIT, GARY	BASKETBALL REFEREE 12/7	171207		12/7/17	12/1/17	10150	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	GREGORIN, THOMAS	BASKETBALL REFEREE 12/7	171207		12/7/17	12/1/17	10151	50.00	10-1500-319
								Total	50.00	
(I)	10-1500-319	MERKEL, PETER	BASKETBALL REFEREE 12/7	171207		12/7/17	12/1/17	10152	50.00	10-1500-319
								Total	50.00	
CO	10-1500-319	NELSON, JOHN	BASKETBALL REFEREE 12/7	171208		12/7/17	12/1/17	10153	50.00	10-1500-319
								Total	50.00	
N/A	10-1550-640	SOUTH MIDDLE SCHOOL	1/13/18 Science Olympiad Invitational	171208		12/8/17	12/1/17	10154	260.00	10-1550-640
								Total	260.00	
12/11/2017 (I)	10-1190-640	IGSMA DISTRICT 8	LPVSD103 IGSMA Solo contest	11		12/11/17	12/1/17	10155	1,105.00	10-1190-640
								Total	1,105.00	
12/12/2017 I	10-1500-319	BERNARDI, JIM	12/12 8th Grade Basketball	171212		12/12/17	12/1/17	10156	50.00	10-1500-319
								Total	50.00	
12/12/2017 I	10-1200-410	CHRISTINE ERICKSON PETTY C	Guided Petty Cash	171212		12/12/17	12/1/17	10157	468.06	10-1200-410
								Total	468.06	
12/12/2017 I	10-1500-319	GREGORIN, THOMAS	12/12 7th Grade Basketball Ref	171212		12/12/17	12/1/17	10158	50.00	10-1500-319
								Total	50.00	
12/12/2017 I	10-1500-319	POWELL, MICHAEL	12/12 7th Grade BasketBall Ref	171212		12/12/17	12/1/17	10159	50.00	10-1500-319
								Total	50.00	
12/12/2017 I	10-1500-319	SCHOESSLING, PAUL	12/12 8th Grade Basketball	171212		12/12/17	12/1/17	10160	50.00	10-1500-319

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	50.00	
12/18/2017 (I)	10-1500-319	FLATEBO, PETE	12/18 BASKETBALL REF	171218		12/18/17	12/1/17	10161	75.00	10-1500-319
								Total	75.00	
12/18/2017 (i)	10-1500-319	KINKA, RUSSELL	REFEREES	171218		12/18/17	12/1/17	10162	50.00	10-1500-319
								Total	50.00	
12/18/2017 (I)	10-1500-319	PETERSON, RICH	12/18 BASKETBALL	171218		12/18/17	12/1/17	10163	75.00	10-1500-319
								Total	75.00	
12/18/2017 (I)	10-1500-319	POWELL, MICHAEL	12/18 BASKETBALL GAME	171218		12/18/17	12/1/17	10164	50.00	10-1500-319
								Total	50.00	
12/19/2017 (I)	10-1500-319	EDELHEIT, GARY	12/19 BASKETBALL	171219		12/19/17	12/1/17	10169	80.00	10-1500-319
								Total	80.00	
12/19/2017 (I)	10-1500-319	FLATEBO, PETE	12/19 BASKIETBALL GAME	171219		12/19/17	12/1/17	10170	80.00	10-1500-319
								Total	80.00	
12/19/2017 (I)	10-1500-319	MERKEL, PETER	12/19 BASKETBALL GAME	171219		12/19/17	12/1/17	10171	80.00	10-1500-319
								Total	80.00	
12/19/2017 (I)	10-1500-319	MOLINARI, KENNETH	12/19 BASKETBALL REF	171219		12/19/17	12/1/17	10172	80.00	10-1500-319
								Total	80.00	
12/20/2017 (I)	10-1500-319	FLATEBO, PETE	12/20 Basketball Game	171220		12/20/17	12/1/17	10173	80.00	10-1500-319
								Total	80.00	
175010-1 (I)	10-1500-410	NFHS	PE RULE BOOKS	171219	11608	12/20/17	12/1/17	10174	468.14	10-1500-410
								Total	468.14	
12/01/2017 (I)	10-3500-390	SAMS CLUB	12/01 SAMS	171219		12/20/17	12/1/17	10175	287.90	10-3500-390
								Total	287.90	
12/20/2017 (I)	10-1500-319	SCHOESSLING, PAUL	12/20 BASKEBALL REF	171220		12/20/17	12/1/17	10176	80.00	10-1500-319
								Total	80.00	
12/20/2017 (I)	10-1500-319	SITZ, RICK	12/20 BASKETBALL REF	171220		12/20/17	12/1/17	10177	80.00	10-1500-319
								Total	80.00	
12/20/2017 (I)	10-1500-319	SNODGRASS, MICHAEL	12/20 BASKETBALL REF	171220		12/20/17	12/1/17	10178	80.00	10-1500-319
								Total	80.00	
12/21/2017 (I)	10-2520-342	US POSTAL SERVICE	ACCT #8030134 REFILL	171221		12/21/17	12/1/17	10179	4,000.00	10-2520-342

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									Total	4,000.00
1006	10-1200-410	BIGGS, CHARLES	SPED SUPPLIES - CUSTOM TRAY	171222		12/22/17	12/1/17	10180	325.00	10-1200-410
1004	10-1200-410		SPED SUPPLIES - CUSTOM MIRRORS	171222		12/22/17	12/1/17	10180	420.00	10-1200-410
1005	10-1200-410		SPED SUPPLIES - FOOT REST	171222		12/22/17	12/1/17	10180	80.00	10-1200-410
1002	10-1200-410		SUPPLIES - FOOT REST (3)	171222		12/22/17	12/1/17	10180	330.00	10-1200-410
									Total	1,155.00
12282017(I)	10-3500-390	REGAL ENTERTAINMENT GROU	1/3/18 Ferdinand 11:10 am show	171228		12/28/17	12/1/17	10181	533.79	10-3500-390
									Total	533.79
12282017(I)	10-3500-390	REGAL ENTERTAINMENT GROU	01/03 81 Kids zappack concessions	171228		12/28/17	12/1/17	10182	566.19	10-3500-390
									Total	566.19
Report Total									\$10,334.08	

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
NIHIP1217	10-2690-220	NIHIP	MEDICAL INSURANCE ED	1217		12/14/17	12/1/17	71214001	213,082.62	10-2690-220
NIHIP1217	10-2690-221		LIFE INSURANCE ED	1217		12/14/17	12/1/17	71214001	3,298.35	10-2690-221
NIHIP1217	10-435		DENTAL INSURANCE PPO ED	1217		12/14/17	12/1/17	71214001	7,243.58	10-430
NIHIP1217	10-2690-221		VOLUNTARY LIFE ED	1217		12/14/17	12/1/17	71214001	801.30	10-2690-221
NIHIP1217	20-2540-220		MEDICAL INSURANCE O&M	1217		12/14/17	12/1/17	71214001	14,385.42	20-2540-220
NIHIP1217	20-2540-221		LIFE INSURANCE O&M	1217		12/14/17	12/1/17	71214001	79.80	20-2540-221
NIHIP1217	20-435		DENTAL INSURANCE PPO O&M	1217		12/14/17	12/1/17	71214001	577.33	20-430
NIHIP1217	20-2540-221		VOLUNTARY LIFE O&M	1217		12/14/17	12/1/17	71214001	87.00	20-2540-221
NIHIP1217	40-2550-220		MEDICAL INSURANCE TRANS	1217		12/14/17	12/1/17	71214001	21,860.25	40-2550-220
NIHIP1217	40-2550-221		VOLUNTARY LIFE TRANS	1217		12/14/17	12/1/17	71214001	136.80	40-2550-221
NIHIP1217	40-435		DENTAL INSURANCE PPO TRANS	1217		12/14/17	12/1/17	71214001	1,282.14	40-430
NIHIP1217	40-2550-221		VOLUNTARY LIFE TRANS	1217		12/14/17	12/1/17	71214001	356.30	40-2550-221
NIHIP1217	10-2330-225		RETIREE INSURANCE MEDICAL	1217		12/14/17	12/1/17	71214001	775.31	10-2330-225
NIHIP1217	10-2320-225		RETIREE INSURANCE MEDICAL	1217		12/14/17	12/1/17	71214001	1,712.24	10-2320-225
NIHIP1217	10-2210-225		RETIREE INSURANCE MEDICAL	1217		12/14/17	12/1/17	71214001	775.31	10-2210-225
NIHIP1217	10-2520-225		RETIREE INSURANCE MEDICAL	1217		12/14/17	12/1/17	71214001	775.31	10-2520-225
NIHIP1217	20-2540-225		RETIREE INSURANCE MEDICAL	1217		12/14/17	12/1/17	71214001	1,550.62	20-2540-225
Total									<u>268,779.68</u>	
Report Total									<u><u>\$268,779.68</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: January 16, 2018
Re: Purchase card Approvals

You may notice this month you are reviewing three months of Purchase Card approvals, as this became one of the issues from our AP position. The employee had become very behind in a few items and this happened to be one of them. After the employee resigned, we had to clean them up and get them properly entered into system.

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
6620	10-2540-341	MASTERCARD CORPORATE CLI	DISTRICT INTERNET	1710		10/30/17	10/1/17	100631	6,345.90	10-2540-341
6620	10-2540-392		DISTRICT IPM	1710		10/30/17	10/1/17	100631	148.37	10-2540-392
6620	10-2520-342		POSTAGE TO CANADA	1710		10/30/17	10/1/17	100631	23.95	10-2520-342
6620	10-2540-341		TELEPHONE	1710		10/30/17	10/1/17	100631	7,573.94	10-2540-341
6620	10-2520-342		POSTAGE MACHINE LEASE	1710		10/30/17	10/1/17	100631	1,092.27	10-2520-342
6620	20-2540-329		DISTRICT ALARM MONITORING - DW	1710		10/30/17	10/1/17	100631	170.78	20-2540-329
6620	10-2220-440		NEWSPAPER - DW	1710		10/30/17	10/1/17	100631	49.80	10-2220-440
6620	10-2540-392		DISTRICT IPM	1710		10/30/17	10/1/17	100631	152.82	10-2540-392
6620	10-1120-411		FACS CLASS SUPPLIES	1710		10/30/17	10/1/17	100631	223.57	10-1120-411
6620	10-1120-411		FACS CLASS SUPPLIES	1710		10/30/17	10/1/17	100631	276.36	10-1120-411
6620	10-2540-341		INTERNET - RS	1710		10/30/17	10/1/17	100631	84.90	10-2540-341
6620	10-2540-321		SANITATION SERVICES - DW	1710		10/30/17	10/1/17	100631	907.00	10-2540-321
6620	10-2540-321		SANITATION SERVICES - SP	1710		10/30/17	10/1/17	100631	320.00	10-2540-321
6620	20-2540-341		CELL PHONE O & M	1710		10/30/17	10/1/17	100631	342.96	20-2540-341
6620	10-2540-341		LONG DISTANCE	1710		10/30/17	10/1/17	100631	2,079.69	10-2540-341
6620	10-1120-411		FACS CLASS SUPPLIES	1710		10/30/17	10/1/17	100631	750.60	10-1120-411
6620	10-1120-411		FACS CLASS SUPPLIES	1710		10/30/17	10/1/17	100631	286.98	10-1120-411
6620	10-1120-411		FACS CLASS SUPPLIES	1710		10/30/17	10/1/17	100631	363.96	10-1120-411
6620	10-1120-411		FACS CLASS SUPPLIES	1710		10/30/17	10/1/17	100631	84.82	10-1120-411
6620	10-2220-440		NEWSPAPER - HD	1710		10/30/17	10/1/17	100631	41.00	10-2220-440
4766	40-2550-410		OFFICE SUPPLIES	1710		10/30/17	10/1/17	100631	80.42	40-2550-410
4766	40-2550-312		FOOD FOR IN SERVICE	1710		10/30/17	10/1/17	100631	289.81	40-2550-312
4766	40-2550-410		FOOD FOR IN SERVICE	1710		10/30/17	10/1/17	100631	40.27	40-2550-410
4766	40-2550-329		TRANSPORTATION SUPPLIES	1710		10/30/17	10/1/17	100631	86.90	40-2550-329
4766	40-2550-312		CPR TRAINING - TRANS	1710		10/30/17	10/1/17	100631	1,800.00	40-2550-312
4766	40-2550-312		MEMBERSHIP RENEWAL (4)	1710		10/30/17	10/1/17	100631	320.00	40-2550-312
4766	40-2550-700		HAND HELD RADIOS (2)	1710		10/30/17	10/1/17	100631	1,140.00	40-2550-700
8117	10-403		DEPOSIT FOR STUDENT COUNCIL BC	1710		10/30/17	10/1/17	100631	500.00	10-403
6407	10-2210-314		BREAKFAST FOR NEW TEACHER ORI	1710		10/30/17	10/1/17	100631	164.88	10-2210-314
6407	10-2211-492		PROFESSIONAL DEVELOPMENT MAT	1710		10/30/17	10/1/17	100631	803.95	10-2211-490

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6407	10-2211-390-1		LODGING FOR PROF DEVELOP 9/11-F	1710		10/30/17	10/1/17	100631	302.84	10-2211-390
6407	10-2211-390-1		LODGING FOR PROF DEVELOP 9/11-F	1710		10/30/17	10/1/17	100631	268.94	10-2211-390
6407	10-2210-312		LUNCH FOR ELL WORKSHOP	1710		10/30/17	10/1/17	100631	318.28	10-2210-312
6407	10-1100-392		MEDIA LICENSES FOR 2ND STEP PRC	1710		10/30/17	10/1/17	100631	1,798.00	10-1100-392
6407	20-2540-410-2		SHOP SUPPLIES - SP	1710		10/30/17	10/1/17	100631	9.43	20-2540-410
8349	20-2540-410-2		SHOP SUPPLIES - SP	1710		10/30/17	10/1/17	100631	61.15	20-2540-410
8349	20-2540-410-2		CUSTODIAL SUPPLIES - SP	1710		10/30/17	10/1/17	100631	30.58	20-2540-410
8349	20-2540-410-2		SHOP SUPPLIES - SP	1710		10/30/17	10/1/17	100631	19.91	20-2540-410
8349	20-2540-410-2		SHOP SUPPLIES - SP	1710		10/30/17	10/1/17	100631	21.36	20-2540-410
8349	20-2540-410-2		SHOP SUPPLIES - SP	1710		10/30/17	10/1/17	100631	35.38	20-2540-410
8349	20-2540-410-2		SHOP SUPPLIES - SP	1710		10/30/17	10/1/17	100631	89.38	20-2540-410
8349	20-2540-410-2		SHOP SUPPLIES - SP	1710		10/30/17	10/1/17	100631	26.36	20-2540-410
8349	20-2540-410-2		DRINKING FOUNTAIN REPL PARTS	1710		10/30/17	10/1/17	100631	27.95	20-2540-410
8349	20-2540-410-2		SHOP SUPPLIES -SP	1710		10/30/17	10/1/17	100631	48.48	20-2540-410
8503	10-1200-410		OFFICE SUPPLIES	1710		10/30/17	10/30/17	100631	102.76	10-1200-410
8503	10-1225-410		CLASSROOM SUPPLIES - EC	1710		10/30/17	10/1/17	100631	203.90	10-1225-410
8503	10-1200-410		SKILLS PROGRAM - GUIDED	1710		10/30/17	10/1/17	100631	362.24	10-1200-410
8503	10-1200-410		CLASSROOM SUPPLIES - OT	1710		10/30/17	10/1/17	100631	303.90	10-1200-410
8503	10-2211-312		CONFERENCE REG FEE 11/15 - K. SH.	1710		10/30/17	10/1/17	100631	99.99	10-2211-312
4568	10-2210-312		MATH SMARTS CONF REG - 10/6 (5 TE	1710		10/30/17	10/1/17	100631	1,175.00	10-2210-312
4568	10-2220-410-1		CLASSROOM SUPPLIES - LENZINI	1710		10/30/17	10/1/17	100631	339.98	10-2220-410
4568	10-2220-410-1		ILASCD CONF REG - M. BLACKLEY, A	1710		10/30/17	10/1/17	100631	390.00	10-2220-410
4568	10-2210-312		ACTFL CONFERENCE WORKSHOP 11.	1710		10/30/17	10/1/17	100631	165.00	10-2210-312
4568	10-2210-312		ACTFL CONFERENCE WORKSHOP 11.	1710		10/30/17	10/1/17	100631	165.00	10-2210-312
4568	10-2210-314		TEACHER INSTITUTE DAY LUNCH	1710		10/30/17	10/1/17	100631	2,211.75	10-2210-314
4568	10-1100-420		CLASSROOM SUPPLIES - S. BINDER	1710		10/30/17	10/1/17	100631	4.99	10-1100-420
4568	10-2220-314		INSTITUTE DAY PRESENTER FEE - DE	1710		10/30/17	10/1/17	100631	3,000.00	10-2220-314
4568	10-2210-410		AUTHOR VISIT POSTERS - DW	1710		10/30/17	10/1/17	100631	45.69	10-2210-410
4568	10-1100-420		SOCIAL STUDIES DIGITAL SUBSCRIP	1710		10/30/17	10/1/17	100631	3,389.40	10-1100-420
4568	10-2210-410		SHIPPING - AUTHOR VISIT SUPPLIES	1710		10/30/17	10/1/17	100631	64.44	10-2210-410

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4568	10-2211-390-1		IL READING COUNCIL WORKSHOP - J	1710		10/30/17	10/1/17	100631	240.00	10-2211-390
4568	10-2211-390-1		IL READING COUNCIL WORKSHOP -M	1710		10/30/17	10/1/17	100631	240.00	10-2211-390
4568	10-2211-390-1		IL READING COUNCIL WORKSHOP- K	1710		10/30/17	10/1/17	100631	240.00	10-2211-390
4568	10-1100-420		WONDERS/ENVISIONS MATH TEXTBC	1710		10/30/17	10/1/17	100631	2,905.65	10-1100-420
4568	10-1100-420		WONDERS/ENVISIONS MATH TEXTBC	1710		10/30/17	10/1/17	100631	1,603.25	10-1100-420
4568	10-2210-312		ILASCD CONF CANCELLATION REFUN	1710		10/30/17	10/1/17	100631	(390.00)	10-2210-312
4568	10-2210-410		OFFICE SUPPLIES	1710		10/30/17	10/1/17	100631	56.48	10-2210-410
4568	10-2210-410		CLASSROOM LANGUAGE SUPPLIES	1710		10/30/17	10/1/17	100631	179.00	10-2210-410
4568	10-2211-390-2		IPHERD CONFERENCE REGISTRATIO	1710		10/30/17	10/1/17	100631	155.00	10-2211-390
4568	10-2210-312		MEALS SPRINGFIELD IL 9/11 - REYYN	1710		10/30/17	10/1/17	100631	26.79	10-2210-312
4568	10-2210-312		MEALS SPRINGFIELD IL 9/11 - REYYN	1710		10/30/17	10/1/17	100631	53.80	10-2210-312
4568	10-2210-312		REGISTRATION SPED CONF 11/1 - S. I	1710		10/30/17	10/1/17	100631	199.99	10-2210-312
4568	10-2210-312		WILSON READING WORKSHOP - L. HE	1710		10/30/17	10/1/17	100631	600.00	10-2210-312
4568	10-2210-312		MEALS SPRINGFIELD IL 9/12 - REYNO	1710		10/30/17	10/1/17	100631	29.04	10-2210-312
4568	10-2210-312		CONF REGISTRATION SPED 9/11 - K. I	1710		10/30/17	10/1/17	100631	199.99	10-2210-312
4568	10-2220-410-3		LIBRARY SUPPLIES - DW	1710		10/30/17	10/1/17	100631	55.24	10-2220-410
4568	10-2220-410-3		LIBRARY SUPPLIES - DW	1710		10/30/17	10/1/17	100631	143.66	10-2220-410
4568	10-2220-410-3		LIBRARY SUPPLIES - DW	1710		10/30/17	10/1/17	100631	10.49	10-2220-410
6058	10-1112-415		SCIENCE CLASSROOM SUPPLIES	1710		10/30/17	10/1/17	100631	437.32	10-1112-415
6058	10-1112-415		SCIENCE CLASSROOM SUPPLIES	1710		10/30/17	10/1/17	100631	130.72	10-1112-415
6058	10-1112-415		SCIENCE CLASSROOM SUPPLIES	1710		10/30/17	10/1/17	100631	29.97	10-1112-415
6058	10-1112-414		CLASSROOM PROJECT SUPPLIES - B	1710		10/30/17	10/1/17	100631	14.90	10-1112-414
6058	10-1112-414		CLASSROOM PROJECT SUPPLIES - B	1710		10/30/17	10/1/17	100631	162.50	10-1112-414
6058	10-1112-414		CLASSROOM PROJECT SUPPLIES - B	1710		10/30/17	10/1/17	100631	116.63	10-1112-414
6058	10-1112-410		CLASSROOM SUPPLIES - LUNCH BAS	1710		10/30/17	10/1/17	100631	35.96	10-1112-410
6058	10-1112-410		RETURN LUNCH BASKETS (6)	1710		10/30/17	10/1/17	100631	(47.94)	10-1112-410
6058	10-1112-410		CLASSROOM SUPPLIES - LUNCH BAS	1710		10/30/17	10/1/17	100631	253.72	10-1112-410
6058	10-2130-410-2		NURSE OFFICE SUPPLIES - SP	1710		10/30/17	10/1/17	100631	537.78	10-2130-410
6058	10-2130-410-2		REFUND TAX ON MCGILL ORDER 8/2	1710		10/30/17	10/1/17	100631	(39.84)	10-2130-410
6058	10-1112-410		CLASSROOM SUPPLIES	1710		10/30/17	10/1/17	100631	40.16	10-1112-410

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6058	10-1112-414		CLASSROOM SUPPLIES - BELFORD	1710		10/30/17	10/1/17	100631	13.94	10-1112-414
6058	10-1112-411		CLASSROOM ART SUPPLIES	1710		10/30/17	10/1/17	100631	196.22	10-1112-411
6058	10-2410-410-2		HD OFFICE SUPPLIES	1710		10/30/17	10/1/17	100631	77.59	10-2410-410
6058	10-2410-410-2		HD OFFICE SUPPLIES	1710		10/30/17	10/1/17	100631	10.19	10-2410-410
6058	10-2410-410-2		FOOD FOR STAFF LUNCHEON	1710		10/30/17	10/1/17	100631	496.42	10-2410-410
6058	10-1112-411		CLASSROOM ART SUPPLIES	1710		10/30/17	10/1/17	100631	130.10	10-1112-411
6058	10-1112-415		CLASSROOM SCIENCE SUPPLIES	1710		10/30/17	10/1/17	100631	255.02	10-1112-415
6058	10-2410-410-2		HD OFFICE SUPPLIES	1710		10/30/17	10/1/17	100631	35.99	10-2410-410
6058	10-1190-410-2		CLASSROOM MUSIC BOOKS	1710		10/30/17	10/1/17	100631	267.80	10-1190-410
6058	10-1112-416		CLASSROOM SUPPLIES	1710		10/30/17	10/1/17	100631	527.20	10-1112-416
6058	10-2410-410-2		HD OFFICE SUPPLIES	1710		10/30/17	10/1/17	100631	27.88	10-2410-410
6058	10-2410-410-2		HD SPIRIT WEAR	1710		10/30/17	10/1/17	100631	433.65	10-2410-410
6058	10-1112-415		CLASSROOM SCIENCE SUPPLIES	1710		10/30/17	10/1/17	100631	87.05	10-1112-415
6058	10-1112-417		CLASSROOM ELA BOOKS (165)	1710		10/30/17	10/1/17	100631	1,671.49	10-1112-417
6058	10-1112-410		CLASSROOM SUPPLIES - BELFORD	1710		10/30/17	10/1/17	100631	87.10	10-1112-410
6058	10-1112-416		CLASSROOM SOCIAL STUDIES SUPP	1710		10/30/17	10/1/17	100631	53.93	10-1112-416
6058	10-2410-410-2		STAFF MEETING FOOD	1710		10/30/17	10/1/17	100631	37.07	10-2410-410
6058	10-1112-417		ELA COMMON CORE BOOKS	1710		10/30/17	10/1/17	100631	89.85	10-1112-417
6058	10-1112-418		CLASSROOM MATH SUPPLIES	1710		10/30/17	10/1/17	100631	139.10	10-1112-418
6058	10-1112-410		CLASSROOM SUPPLIES - A. LAROI	1710		10/30/17	10/1/17	100631	209.85	10-1112-410
6058	10-1112-410		CLASSROOM SUPPLIES - A. LAROI	1710		10/30/17	10/1/17	100631	12.44	10-1112-410
6058	10-1112-410		CLASSROOM SUPPLIES - N. FENCL	1710		10/30/17	10/1/17	100631	69.19	10-1112-410
6058	10-1112-410		CLASSROOM SUPPLIES	1710		10/30/17	10/1/17	100631	54.92	10-1112-410
6058	10-1112-410		CLASSROOM SUPPLIES - NACH	1710		10/30/17	10/1/17	100631	72.77	10-1112-410
6058	10-1112-410		CLASSROOM SUPPLIES	1710		10/30/17	10/1/17	100631	91.00	10-1112-410
6058	10-2410-410-2		OFFICE SUPPLIES	1710		10/30/17	10/1/17	100631	17.98	10-2410-410
6058	10-1120-410		CLASSROOM SUPPLIES - J. GAGAMO	1710		10/30/17	10/1/17	100631	186.33	10-1120-410
6058	10-1120-410		CLASSROOM SUPPLIES - A. KAGAN	1710		10/30/17	10/1/17	100631	110.25	10-1120-410
6058	10-1120-414		CLASSROOM SUPPLIES	1710		10/30/17	10/1/17	100631	137.19	10-1120-414
6058	10-1120-410		CLASSROOM SUPPLIES - B. RENDL	1710		10/30/17	10/1/17	100631	227.74	10-1120-410

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6058	10-1112-416		CLASSROOM SUPPLIES - A. NAPPER	1710		10/30/17	10/1/17	100631	89.54	10-1112-416
4725	20-2540-410-2		DOOR REPAIR PARTS	1710		10/30/17	10/1/17	100631	15.54	20-2540-410
4725	20-2540-410-2		REPLACEMENT DOOR GLASS	1710		10/30/17	10/1/17	100631	288.27	20-2540-410
4725	20-2540-410-2		DOOR REPAIR PARTS	1710		10/30/17	10/1/17	100631	21.71	20-2540-410
4725	20-2540-410-2		REPL WASHING MACHINE - DW	1710		10/30/17	10/1/17	100631	794.00	20-2540-410
4725	10-1111-419		REPL REFRIGERATOR - SP	1710		10/30/17	10/1/17	100631	644.00	10-1111-419
4725	20-2540-312		MIDWEST FACITLITES CONFERENCE	1710		10/30/17	10/1/17	100631	205.00	20-2540-312
4725	20-2540-312		MIDWEST FACILITIES CONFERENCE I	1710		10/30/17	10/1/17	100631	92.05	20-2540-312
4725	20-2540-312		STMA CONFERENCE AIRFARE 1/16/18	1710		10/30/17	10/1/17	100631	201.71	20-2540-312
4725	20-2540-410-2		PROJECT SUPPLIES	1710		10/30/17	10/1/17	100631	286.57	20-2540-410
4725	20-2540-325		MONTHLY RENTAL FEE UNIT 5294	1710		10/30/17	10/1/17	100631	250.00	20-2540-325
4725	20-2540-325		MONTHLY RENTAL FEE UNIT 1040	1710		10/30/17	10/1/17	100631	260.00	20-2540-325
4725	20-2540-325		STAFF TRAINING DAY FOOD	1710		10/30/17	10/1/17	100631	40.78	20-2540-325
4725	20-2540-325		MONTHLY RENTAL STORAGE FEE UN	1710		10/30/17	10/1/17	100631	154.00	20-2540-325
4725	20-2540-325		STORAGE UNIT RENTAL 5924, 1040, 6	1710		10/30/17	10/1/17	100631	1,824.00	20-2540-325
4725	20-2540-325		STORAGE UNIT APPLICATION FEE	1710		10/30/17	10/1/17	100631	24.00	20-2540-325
4774	20-2540-410-2		BUILDING SUPPLIES	1710		10/30/17	10/1/17	100631	562.36	20-2540-410
4774	20-2540-410-2		NUMBERS FOR DOORS - SP & HD	1710		10/30/17	10/1/17	100631	143.28	20-2540-410
4774	20-2540-410-2		BUILDING SUPPLIES	1710		10/30/17	10/1/17	100631	506.76	20-2540-410
4774	20-2540-312		WASBO CONF REG - 10/30-31	1710		10/30/17	10/1/17	100631	205.00	20-2540-312
7553	10-2310-410		SNACKS FOR BOE MTG & RIBBON CL	1710		10/30/17	10/1/17	100631	66.15	10-2310-410
7553	10-2310-410		SNACKS FOR BOE MEETING - 9/19	1710		10/30/17	10/1/17	100631	37.81	10-2310-410
7553	10-2310-410		SNACKS FOR BOE MEETING - 9/5/17	1710		10/30/17	10/1/17	100631	31.53	10-2310-410
1648	10-2660-392		DIGITAL CALENDAR SVC - TECH COA	1710		10/30/17	10/1/17	100631	40.00	10-2660-392
1648	10-2660-410		TECH INSTALLATION SUPPLIES	1710		10/30/17	10/1/17	100631	34.02	10-2660-410
9297	10-2410-410-3		REFUND DUPL CHARGE - NEW TEACI	1710		10/30/17	10/1/17	100631	(547.20)	10-2410-410
9297	10-2410-410-3		OFFICE SUPPLIES - LITTLEFAIR	1710		10/30/17	10/1/17	100631	26.98	10-2410-410
9297	10-2410-410-3		SEL SUPPLIES	1710		10/30/17	10/1/17	100631	115.94	10-2410-410
9297	10-1120-411		FACS SUPPLIES	1710		10/30/17	10/1/17	100631	163.94	10-1120-411
9297	10-2410-410-3		OFFICE SUPPLIES - EMERG BINDERS	1710		10/30/17	10/1/17	100631	59.80	10-2410-410

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9297	10-1120-411		FACS SUPPLIES	1710		10/30/17	10/1/17	100631	25.98	10-1120-411
9297	10-1120-411		FACS SUPPLIES	1710		10/30/17	10/1/17	100631	1.97	10-1120-411
9297	10-1120-410		TEACHER CLASSROOM SUPPLY - FR	1710		10/30/17	10/1/17	100631	14.69	10-1120-410
9297	10-1120-410		TEACHER CLASSROOM SUPPLY - FEI	1710		10/30/17	10/1/17	100631	172.33	10-1120-410
9297	10-1120-410		TEACHER CLASSROOM SUPPLY - JOI	1710		10/30/17	10/1/17	100631	248.41	10-1120-410
9297	10-1120-410		TEACHER CLASSROOM SUPPLY - WE	1710		10/30/17	10/1/17	100631	27.61	10-1120-410
9297	10-1120-410		TEACHER CLASSROOM SUPPLIES - T	1710		10/30/17	10/1/17	100631	235.98	10-1120-410
9297	10-1120-410		TEACHER CLASSROOM SUPPLIES - F	1710		10/30/17	10/1/17	100631	249.04	10-1120-410
9774	10-1190-640		ILMEA AUDITION FEES	1710		10/30/17	10/1/17	100631	50.00	10-1190-640
9774	10-1120-415		SCIENCE CLASSROOM SUPPLIES	1710		10/30/17	10/1/17	100631	24.96	10-1120-415
9774	10-2130-390		HEARTSAVER FIRST AID ONLINE	1710		10/30/17	10/1/17	100631	31.00	10-2130-390
9774	10-1120-411		TEACHER CLASSROOM SUPPLY - KO	1710		10/30/17	10/1/17	100631	57.88	10-1120-411
	10-2410-410-2		FOOD FOR STAFF LUNCHEON	1710		10/30/17	10/1/17	100631	58.47	10-2410-410
6058	10-1112-415		SCIENCE SUPPLIES RETURN	1710		10/30/17	10/1/17	100631	(21.73)	10-1112-415
3622	10-2510-640		IASPA DUES	1710		10/30/17	10/1/17	100631	100.00	10-2510-640
3622	10-2520-412		IASPA DUES	1710		10/30/17	10/1/17	100631	1,996.00	10-2520-412
9774	10-1120-415		SCIENCE SUPPLIES	1710		10/30/17	10/1/17	100631	147.27	10-1120-415
9774	10-1120-415		SCIENCE SUPPLIES TAX REIMB	1710		10/30/17	10/1/17	100631	(0.97)	10-1120-415
3654	10-2320-312		IASA CONFERENCE	1710		10/30/17	10/1/17	100631	206.00	10-2320-312
8349	20-2540-410-1		POP/WATER RESTOCK	1710		10/30/17	10/1/17	100631	133.96	20-2540-410
8349	20-2540-410-1		POP/WATER RESTOCK	1710		10/30/17	10/1/17	100631	85.76	20-2540-410
8349	20-2540-410-1		POP/WATER RESTOCK	1710		10/30/17	10/1/17	100631	62.24	20-2540-410
4725	10-1111-419		ADDTL REFRIGERATOR - HD	1710		10/30/17	10/1/17	100631	644.00	10-1111-419
4725	20-2540-700		BACKPACK VACUUM - HD	1710		10/30/17	10/1/17	100631	1,069.20	20-2540-700
6620	10-2540-321		SANITATION SERVICES - HD	1710		10/30/17	10/1/17	100631	337.00	10-2540-321
4774	20-2540-410-2		TEACHER NAME PLATES	1710		10/30/17	10/1/17	100631	144.00	20-2540-410
4774	20-2540-410-1		BUILDING SUPPLIES	1710		10/30/17	10/1/17	100631	86.92	20-2540-410
4774	20-2540-312		WASBO CONFERENCE LODGING	1710		10/30/17	10/1/17	100631	82.00	20-2540-312
4568	10-2210-312		MINDSET REV WKSHP REG - FRIEDLI	1710		10/30/17	10/1/17	100631	200.00	10-2210-312

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4568	10-2220-430-2	MASTERCARD CORPORATE CLI	LIBRARY BOOKS HD - PTO TO REIMB	1710		10/30/17	10/1/17	100631	164.35	10-2220-430
4568	10-1100-392		WONDERS 2014 DIGITAL LICENSE	1710		10/30/17	10/1/17	100631	493.65	10-1100-392
4568	10-2220-410-3		LIBRARY SUPPLIES - DW	1710		10/30/17	10/1/17	100631	19.97	10-2220-410
4568	10-2220-430-2		LIBRARY BOOKS HD - PTO TO REIMB	1710		10/30/17	10/1/17	100631	211.33	10-2220-430
1418	10-2660-410		APPLICATION PURCH	1710		10/30/17	10/1/17	100631	29.99	10-2660-410
1418	10-2660-410		APPLICATION PURCH	1710		10/30/17	10/1/17	100631	69.80	10-2660-410
1418	10-2660-410		HARDWARE WIFI USB	1710		10/30/17	10/1/17	100631	75.04	10-2660-410
6058	10-1112-415		SCIENCE SUPPLIES	1710		10/30/17	10/1/17	100631	578.59	10-1112-415
6058	10-1500-410		PE SUPPLIES - HD	1710		10/30/17	10/1/17	100631	1,273.98	10-1500-410
6058	10-2410-410-2		LAMINATING FILM - HD	1710		10/30/17	10/1/17	100631	125.99	10-2410-410
8349	10-1111-419		CLASSROOM SUPPLIES	1710		10/30/17	10/1/17	100631	71.44	10-1111-419
4774	20-2540-410-2		BUILDING SUPPLIES	1710		10/30/17	10/1/17	100631	138.52	20-2540-410
									Total	<u>72,035.65</u>
									Report Total	<u><u>\$72,035.65</u></u>

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
1418	10-2660-410	MASTERCARD CORPORATE CLI	APPLICATION PURCH	1711		11/17/17	11/1/17	100632	39.80	10-2660-410
1418	10-2660-410		APPLICATION PURCH	1711		11/17/17	11/1/17	100632	29.80	10-2660-410
1418	10-2660-410		APPLICATION PURCH	1711		11/17/17	11/1/17	100632	69.98	10-2660-410
1418	10-2660-410		APPLICATION PURCH	1711		11/17/17	11/1/17	100632	34.99	10-2660-410
1418	10-2660-410		SALES TAX RFND ON HARDWARE PU	1711		11/17/17	11/1/17	100632	(5.06)	10-2660-410
9297	10-1120-410		CLASSROOM SUPPLIES	1711		11/17/17	11/1/17	100632	107.56	10-1120-410
9774	10-1120-420		CLASSROOM SUPPLIES (CALC - FOS	1711		11/17/17	11/1/17	100632	117.99	10-1120-420
9774	10-1120-415		SCIENCE SUPPLIES REFUND	1711		11/17/17	11/1/17	100632	(29.66)	10-1120-415
9774	10-1120-415		SCIENCE SUPPLIES	1711		11/17/17	11/1/17	100632	34.11	10-1120-415
9774	10-1120-410		CLASSROOM SUPPLIES	1711		11/17/17	11/1/17	100632	38.96	10-1120-410
9774	10-2410-410-3		OFFICE SUPPLIES	1711		11/17/17	11/1/17	100632	126.25	10-2410-410
9774	10-1120-410		CLASSROOM SUPPLIES	1711		11/17/17	11/1/17	100632	11.65	10-1120-410
9774	10-1120-415		SCIENCE SUPPLIES REFUND	1711		11/17/17	11/1/17	100632	(15.50)	10-1120-415
9774	10-1550-410		DW MATH TEAM SUPPLIES	1711		11/17/17	11/1/17	100632	227.00	10-1550-410
9774	10-1120-413		SPANISH SUPPLIES	1711		11/17/17	11/1/17	100632	98.13	10-1120-413
9774	10-1550-640		MATHCOUNTS COMPETITION REG	1711		11/17/17	11/1/17	100632	300.00	10-1550-640
9774	10-1550-640		AMC8 MATH COMPETITION REG	1711		11/17/17	11/1/17	100632	120.00	10-1550-640
9774	10-1120-410		CLASSROOM SUPPLIES	1711		11/17/17	11/1/17	100632	29.95	10-1120-410
9774	10-1120-410		CLASSROOM SUPPLIES	1711		11/17/17	11/1/17	100632	50.25	10-1120-410
9774	10-1500-410		RED RIBBON WEEK GIFTCARDS (3)	1711		11/17/17	11/1/17	100632	60.00	10-1500-410
9774	10-2410-410-3		SOCIAL WORKER DINNER	1711		11/17/17	11/1/17	100632	55.81	10-2410-410
9774	10-1550-640		SPELLING BEE REG FEE (HD/DW)	1711		11/17/17	11/1/17	100632	302.00	10-1550-640
4782	20-2540-410-2		HARDWARE SHOP SUPPLIES	1711		11/17/17	11/1/17	100632	750.75	20-2540-410
4782	20-2540-410-2		HARDWARE SHOP SUPPLIES	1711		11/17/17	11/1/17	100632	53.17	20-2540-410
4782	20-2540-410-2		HARDWARE SHOP SUPPLIES	1711		11/17/17	11/1/17	100632	204.93	20-2540-410
4782	20-2540-410-2		HARDWARE SHOP SUPPLIES	1711		11/17/17	11/1/17	100632	168.33	20-2540-410
4782	20-2540-410-2		HARDWARE SHOP SUPPLIES	1711		11/17/17	11/1/17	100632	166.08	20-2540-410
4782	20-2540-410-2		HARDWARE SHOP SUPPLIES	1711		11/17/17	11/1/17	100632	188.97	20-2540-410
4782	20-2540-410-2		HARDWARE SHOP SUPPLIES	1711		11/17/17	11/1/17	100632	156.95	20-2540-410
4782	20-2540-410-2		HARDWARE SHOP SUPPLIES	1711		11/17/17	11/1/17	100632	29.08	20-2540-410

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4782	20-2540-410-2		HARDWARE SHOP SUPPLIES	1711		11/17/17	11/1/17	100632	199.85	20-2540-410
4782	20-2540-410-2		BATTERIES	1711		11/17/17	11/1/17	100632	107.15	20-2540-410
4782	20-2540-410-2		BATTERIES	1711		11/17/17	11/1/17	100632	28.95	20-2540-410
4782	20-2540-410-1		MINI FLOOR SCRUBBER	1711		11/17/17	11/1/17	100632	516.90	20-2540-410
4782	20-2540-410-2		HARDWARE SHOP SUPPLIES	1711		11/17/17	11/1/17	100632	367.98	20-2540-410
4782	20-2540-410-2		REPAIR PARTS SUPPLIES	1711		11/17/17	11/1/17	100632	44.12	20-2540-410
4782	20-2540-410-2		LOCKER REPAIR PARTS	1711		11/17/17	11/1/17	100632	59.43	20-2540-410
4782	20-2540-410-2		HARDWARE SHOP SUPPLIES	1711		11/17/17	11/1/17	100632	36.89	20-2540-410
8313	10-1111-419		SP HOLIDAY TREATS	1711		11/17/17	11/1/17	100632	2,472.70	10-1111-419
3654	10-2320-640		ADMIN WEB APPLICATION	1711		11/17/17	11/1/17	100632	2,398.00	10-2320-640
7553	10-2320-312		IASB LAKE DIV MTG FEE - WARREN	1711		11/17/17	11/1/17	100632	39.00	10-2320-312
7553	10-2310-312		IASB LAKE DIV MTG FEE - GROSSENE	1711		11/17/17	11/1/17	100632	39.00	10-2310-312
7553	10-2310-410		CUSTODIAN APPRECIATION GIFT CAF	1711		11/17/17	11/1/17	100632	170.00	10-2310-410
7553	10-2310-410		BOE MTG SNACKS - 10/3	1711		11/17/17	11/1/17	100632	61.10	10-2310-410
7553	10-2310-410		RETIREMENT GIFT - N. GORDON	1711		11/17/17	11/1/17	100632	42.00	10-2310-410
7553	10-2310-410		IASB ANNUAL CONF FEE (Warren, Pall	1711		11/17/17	11/1/17	100632	1,926.10	10-2310-410
4766	40-2550-329		IL TOLLWAY AUTO REPLENISH	1711		11/17/17	11/1/17	100632	250.00	40-2550-329
4766	40-2550-329		SPED BUS SUPPLIES	1711		11/17/17	11/1/17	100632	6.68	40-2550-329
4766	40-2550-410		BUS DRIVER APPRECIATION DAY FOC	1711		11/17/17	11/1/17	100632	32.60	40-2550-410
4766	40-2550-410		BUS DRIVER APPRECIATION DAY DEC	1711		11/17/17	11/1/17	100632	53.52	40-2550-410
4774	10-1120-415		SCIENCE SUPPLIES - ORTEGA	1711		11/17/17	11/1/17	100632	23.20	10-1120-415
4774	10-2320-410		KITCHEN SUPPLY FOR ADMIN	1711		11/17/17	11/1/17	100632	34.92	10-2320-410
4774	10-1120-415		SCIENCE SUPPLIES - ORTEGA	1711		11/17/17	11/1/17	100632	20.32	10-1120-415
4774	10-2640-390		WELLNESS SCREENING FOOD	1711		11/17/17	11/1/17	100632	64.72	10-2640-390
4774	20-2540-410-2		MAINTENANCE REFRIGERATOR	1711		11/17/17	11/1/17	100632	99.98	20-2540-410
4774	20-2540-410-2		HARDWARE SHOP SUPPLIES	1711		11/17/17	11/1/17	100632	209.87	20-2540-410
4774	20-2540-410-2		STORAGE CONTAINERS - FACS CLOSE	1711		11/17/17	11/1/17	100632	53.82	20-2540-410
4774	20-2540-410-2		TOWEL HOLDERS - FACS KITCHEN	1711		11/17/17	11/1/17	100632	35.88	20-2540-410
4774	20-2540-410-1		POP/WATER - HD & DW	1711		11/17/17	11/1/17	100632	286.23	20-2540-410
4774	10-2640-390		WELLNESS SCREENING FOOD	1711		11/17/17	11/1/17	100632	20.02	10-2640-390

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4774	20-2540-410-2		BATTERIES	1711		11/17/17	11/1/17	100632	247.05	20-2540-410
4774	20-2540-640		MEMBERSHIP DUES - CARLSON	1711		11/17/17	11/1/17	100632	75.00	20-2540-640
9108	20-2540-410-2		HARDWARE SHOP SUPPLIES - DW	1711		11/17/17	11/1/17	100632	121.46	20-2540-410
9108	20-2540-410-2		HARDWARE SHOP SUPPLIES - DW	1711		11/17/17	11/1/17	100632	25.70	20-2540-410
8349	20-2540-410-2		BUILDING SUPPLIES - SP	1711		11/17/17	11/1/17	100632	25.37	20-2540-410
8349	20-2540-410-2		CORDLESS HAMMER DRILL	1711		11/17/17	11/1/17	100632	320.97	20-2540-410
8349	20-2540-410-2		BUILDING SUPPLIES - SP	1711		11/17/17	11/1/17	100632	19.01	20-2540-410
8349	20-2540-410-2		LANDYARDS	1711		11/17/17	11/1/17	100632	7.99	20-2540-410
8349	20-2540-410-2		FLAG AND BRACKETS (40)	1711		11/17/17	11/1/17	100632	254.72	20-2540-410
8349	20-2540-410-1		POP/WATER RESTOCK - SP	1711		11/17/17	11/1/17	100632	104.12	20-2540-410
8349	20-2540-410-1		OFFICE COFFEE REPLENISH - SP	1711		11/17/17	11/1/17	100632	28.68	20-2540-410
8114	10-403		NJHS - A DAY OF ACTION SUPPLIES	1711		11/17/17	11/1/17	100632	93.14	10-403
6407	10-2210-312		ANNUAL LF CONF REG FEE - REYNOL	1711		11/17/17	11/1/17	100632	555.00	10-2210-312
6407	10-2210-312		ANNUAL LF CONF REG FEE - PERRI	1711		11/17/17	11/1/17	100632	591.00	10-2210-312
6407	10-2210-312		LEARNING FORWARD CONF TRVL - R	1711		11/17/17	11/1/17	100632	294.40	10-2210-312
6407	10-2210-312		LEARNING FORWARD CONF TRVL - P	1711		11/17/17	11/1/17	100632	294.40	10-2210-312
6407	10-2210-312		LF CONF LODGING- PERRI	1711		11/17/17	11/1/17	100632	223.88	10-2210-312
6407	10-2210-312		LF CONF LODGING-REYNOLDS	1711		11/17/17	11/1/17	100632	223.88	10-2210-312
8321	10-1120-411		FACS SUPPLIES	1711		11/17/17	11/1/17	100632	45.12	10-1120-411
8321	10-1120-411		FACS SUPPLIES	1711		11/17/17	11/1/17	100632	13.26	10-1120-411
8321	10-1120-411		FACS SUPPLIES - GROCERIES	1711		11/17/17	11/1/17	100632	93.81	10-1120-411
8321	10-1120-411		FACS SUPPLIES - GROCERIES	1711		11/17/17	11/1/17	100632	258.65	10-1120-411
8321	10-1120-411		FACS SUPPLIES - GROCERIES	1711		11/17/17	11/1/17	100632	288.89	10-1120-411
8321	10-1120-411		FACS SUPPLIES - GROCERIES	1711		11/17/17	11/1/17	100632	23.14	10-1120-411
8321	10-1120-411		FACS SUPPLIES - GROCERIES	1711		11/17/17	11/1/17	100632	82.83	10-1120-411
8321	10-1120-411		FACS SUPPLIES - GROCERIES	1711		11/17/17	11/1/17	100632	37.42	10-1120-411
8321	10-1120-411		FACS SUPPLIES - GROCERIES/CLEAN	1711		11/17/17	11/1/17	100632	229.27	10-1120-411
8321	10-1120-411		FACS SUPPLIES - FABRIC	1711		11/17/17	11/1/17	100632	102.91	10-1120-411
8321	10-1120-411		FACS SUPPLIES - BAKEWARE	1711		11/17/17	11/1/17	100632	287.12	10-1120-411
8321	10-1120-414		KNITTING CLUB SUPPLIES - STUDEN	1711		11/17/17	11/1/17	100632	151.30	10-1120-414

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4025	20-2540-410-2		BATTERIES	1711		11/17/17	11/1/17	100632	39.50	20-2540-410
4025	20-2540-410-1		HD BACKPACK VACUUM XTRA BATTE	1711		11/17/17	11/1/17	100632	351.00	20-2540-410
4025	20-2540-325		MONTHLY STORAGE FEE - UNIT1040	1711		11/17/17	11/1/17	100632	260.00	20-2540-325
4025	20-2540-325		MONTHLY STORAGE FEE - UNIT5294	1711		11/17/17	11/1/17	100632	250.00	20-2540-325
4025	20-2540-325		MONTHLY STORAGE FEE - UNIT6037	1711		11/17/17	11/1/17	100632	154.00	20-2540-325
4025	20-2540-410-2		EPOXY RESIN HD SIGN	1711		11/17/17	11/1/17	100632	119.00	20-2540-410
4025	20-2540-410-2		SHOP SUPPLIES	1711		11/17/17	11/1/17	100632	20.84	20-2540-410
6058	10-1190-410-2		MUSIC CLASS SUPPLIES - HD	1711		11/17/17	11/1/17	100632	174.90	10-1190-410
6058	10-1112-410		CLASSROOM SUPPLIES - FENCL	1711		11/17/17	11/1/17	100632	99.10	10-1112-410
6058	10-1112-410		CLASSROOM SUPPLIES - TEAM BLDC	1711		11/17/17	11/1/17	100632	644.60	10-1112-410
6058	10-1190-410-2		MUSIC CLASS SUPPLIES - HD	1711		11/17/17	11/1/17	100632	2.10	10-1190-410
6058	10-1190-410-2		ORCHESTRA MUSIC - HD	1711		11/17/17	11/1/17	100632	140.49	10-1190-410
6058	10-1112-410		LAMINATING FILM	1711		11/17/17	11/1/17	100632	107.71	10-1112-410
6058	10-1112-410		CLASSROOM SUPPLIES	1711		11/17/17	11/1/17	100632	92.89	10-1112-410
6058	10-1112-415		SCIENCE SUPPLIES	1711		11/17/17	11/1/17	100632	246.52	10-1112-415
6058	10-2410-410-2		OFFICE SUPPLIES	1711		11/17/17	11/1/17	100632	39.82	10-2410-410
6058	10-2410-410-2		DUSTPANS	1711		11/17/17	11/1/17	100632	240.00	10-2410-410
6058	10-2410-410-2		OFFICE SUPPLIES	1711		11/17/17	11/1/17	100632	66.90	10-2410-410
6058	10-1500-410		PE SUPPLIES - TAPE/JUMPROPES/BA	1711		11/17/17	11/1/17	100632	738.07	10-1500-410
6058	10-1112-410		CLASSROOM SUPPLIES	1711		11/17/17	11/1/17	100632	79.98	10-1112-410
6058	10-1112-410		CLASSROOM SUPPLIES - KEMP	1711		11/17/17	11/1/17	100632	242.47	10-1112-410
6058	10-1190-410-2		CHORUS MUSIC - HD	1711		11/17/17	11/1/17	100632	42.53	10-1190-410
6058	10-1190-410-2		CHORUS MUSIC RETURN - HD	1711		11/17/17	11/1/17	100632	(2.10)	10-1190-410
6058	10-1112-410		CLASSROOM SUPPLIES - FRANZ	1711		11/17/17	11/1/17	100632	9.91	10-1112-410
6058	10-1112-410		CLASSROOM SUPPLIES - TAPE/FOLD	1711		11/17/17	11/1/17	100632	41.21	10-1112-410
6058	10-1112-410		CLASSROOM SUPPLIES - KAGAN	1711		11/17/17	11/1/17	100632	59.83	10-1112-410
6058	10-1190-410-2		ORCHESTRA MUSIC - HD	1711		11/17/17	11/1/17	100632	8.09	10-1190-410
6058	10-1112-410		CLASSROOM SUPPLIES	1711		11/17/17	11/1/17	100632	9.94	10-1112-410
6058	10-1112-410		CLASSROOM SUPPLIES - LAU	1711		11/17/17	11/1/17	100632	44.81	10-1112-410
6058	10-1112-410		CLASSROOM SUPPLIES - RAQUET	1711		11/17/17	11/1/17	100632	158.36	10-1112-410

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6058	10-2410-410-2		STAFF MTG POPCORN	1711		11/17/17	11/1/17	100632	11.88	10-2410-410
6058	10-1112-410		CLASSROOM SUPPLIES - REED	1711		11/17/17	11/1/17	100632	17.74	10-1112-410
6058	10-1112-410		CLASSROOM SUPPLIES - TARTAMELL	1711		11/17/17	11/1/17	100632	249.34	10-1112-410
6058	10-2410-410-2		OFFICE SUPPLIES - HD	1711		11/17/17	11/1/17	100632	80.93	10-2410-410
6058	10-2130-410-2		NURSE SUPPLIES - HD	1711		11/17/17	11/1/17	100632	124.60	10-2130-410
6058	10-1112-415		SCIENCE SUPPLIES	1711		11/17/17	11/1/17	100632	148.40	10-1112-415
6058	10-1112-410		CLASSROOM SUPPLIES - SPANISH	1711		11/17/17	11/1/17	100632	22.06	10-1112-410
6058	10-1112-415		SCIENCE SUPPLIES - TAPE/PLATES	1711		11/17/17	11/1/17	100632	283.22	10-1112-415
6058	10-1112-410		CLASSROOM SUPPLIES - LOGAN	1711		11/17/17	11/1/17	100632	18.68	10-1112-410
8503	10-1200-410		STAFF TRAINING MATERIAL	1711		11/17/17	11/1/17	100632	90.95	10-1200-410
8503	10-2330-312		LRP SPED CONF REG APRIL 2018 - FII	1711		11/17/17	11/1/17	100632	1,195.00	10-2330-312
8503	10-2330-312		LRP SPED CONF HOTEL APRIL 2018 -	1711		11/17/17	11/1/17	100632	269.00	10-2330-312
8503	10-1200-700		MOTOR ROOM TREADMILL DEPOSIT	1711		11/17/17	11/1/17	100632	4,000.00	10-1200-700
8503	10-1200-700		MOTOR ROOM TREADMILL	1711		11/17/17	11/1/17	100632	1,269.34	10-1200-700
8503	10-1111-419		MOTOR ROOM TREADMILL ALLOCATI	1711		11/17/17	11/1/17	100632	878.22	10-1111-419
8503	10-1112-419		MOTOR ROOM TREADMILL ALLOCATI	1711		11/17/17	11/1/17	100632	878.22	10-1112-419
8503	10-1120-419		MOTOR ROOM TREADMILL ALLOCATI	1711		11/17/17	11/1/17	100632	878.22	10-1120-419
8503	10-1200-410		GUIDED ROOM SUPPLIES	1711		11/17/17	11/1/17	100632	45.85	10-1200-410
8503	10-2330-312		LRP SPED CONF REG APRIL 2018 - LI	1711		11/17/17	11/1/17	100632	1,195.00	10-2330-312
8503	10-1200-410		TRAINING MATERIAL	1711		11/17/17	11/1/17	100632	226.75	10-1200-410
8503	10-1200-410		TRAINING MATERIAL	1711		11/17/17	11/1/17	100632	(90.00)	10-1200-410
8503	10-1200-410		PARKING FEE - GUIDED FIELDTRIP 1C	1711		11/17/17	11/1/17	100632	30.00	10-1200-410
8503	10-1200-410		PARKING FEE - GUIDED FIELDTRIP 1C	1711		11/17/17	11/1/17	100632	30.00	10-1200-410
8503	10-1200-410		SPED SUPPLIES - BOWLING RAMP	1711		11/17/17	11/1/17	100632	129.99	10-1200-410
8503	10-1200-410		DW SPED STAFF LUNCH	1711		11/17/17	11/1/17	100632	201.70	10-1200-410
4568	10-2210-312		MINDSET REV WKSHP REG - SCHREL	1711		11/17/17	11/1/17	100632	200.00	10-2210-312
4568	10-2210-312		EI WRKSHP REG - HENDERSHOT, JOI	1711		11/17/17	11/1/17	100632	100.00	10-2210-312
4568	10-2210-312		EI WRKSHP REG - LYMAN	1711		11/17/17	11/1/17	100632	50.00	10-2210-312
4568	10-1100-420		WONDERWORKS TCHR WRKSPC 6Y :	1711		11/17/17	11/1/17	100632	129.66	10-1100-420
4568	10-1100-420		WONDERS STU WORKSPACE SUBSC	1711		11/17/17	11/1/17	100632	149.85	10-1100-420

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4568	10-2210-314		PROF DEVELOPMENT TRAINING 8/24,	1711		11/17/17	11/1/17	100632	300.00	10-2210-314
4568	10-1112-417		REACH READING SUPPLIES - HD	1711		11/17/17	11/1/17	100632	550.37	10-1112-417
4568	10-2210-312		GT WRKSHP REG - WILLIAMSON	1711		11/17/17	11/1/17	100632	245.00	10-2210-312
4568	10-1100-392		IXL 1YR SITE LICENCE	1711		11/17/17	11/1/17	100632	394.00	10-1100-392
4568	10-2220-430-2		LIBRARY BOOKS - HD	1711		11/17/17	11/1/17	100632	82.00	10-2220-430
4568	10-2220-430-2		LIBRARY BOOKS - HD	1711		11/17/17	11/1/17	100632	81.00	10-2220-430
4568	10-2211-390-1		CONF LODGING - LONG	1711		11/17/17	11/1/17	100632	299.00	10-2211-390
4568	10-2211-390-1		CONF LODGING - NAUGHTON	1711		11/17/17	11/1/17	100632	299.00	10-2211-390
4568	10-2211-390-1		CONF LODGING - GAUNKY	1711		11/17/17	11/1/17	100632	299.00	10-2211-390
4568	10-1100-420		WORDLY WISE BOOKS	1711		11/17/17	11/1/17	100632	1,701.75	10-1100-420
4568	10-2220-410-3		LIBRARY SUPPLIES - DW	1711		11/17/17	11/1/17	100632	75.88	10-2220-410
4568	10-2220-410-3		LIBRARY SUPPLIES - DW	1711		11/17/17	11/1/17	100632	62.61	10-2220-410
4568	10-2310-410		FOOD FOR BOE MTG	1711		11/17/17	11/1/17	100632	36.00	10-2310-410
4568	10-2211-491		MATH BOOKS	1711		11/17/17	11/1/17	100632	105.00	10-2211-490
4568	10-2210-312		EI WRKSHP REG - RICKERT	1711		11/17/17	11/1/17	100632	70.00	10-2210-312
1648	10-2660-392		MONTHLY TECH CALENDAR FEE (4)	1711		11/17/17	11/1/17	100632	40.00	10-2660-392
1648	10-2660-410		SALES TAX REFUND ON TECH SUPPL	1711		11/17/17	11/1/17	100632	(2.30)	10-2660-410
1648	10-2660-410		SALES TAX REFUND SEPT TECH LUN	1711		11/17/17	11/1/17	100632	(2.30)	10-2660-410
1648	10-2660-392		D103.ORG DOMAIN NAME	1711		11/17/17	11/1/17	100632	107.92	10-2660-392
6620	10-2220-440		NEWSPAPER SUBSCRIPTION - SP	1711		11/17/17	11/1/17	100632	207.74	10-2220-440
6620	10-2540-341		DISTRICT INTERNET	1711		11/17/17	11/1/17	100632	6,345.90	10-2540-341
6620	10-2540-341		TELEPHONE	1711		11/17/17	11/1/17	100632	7,553.62	10-2540-341
6620	20-2540-329		ALARM MONITORING - DW	1711		11/17/17	11/1/17	100632	133.13	20-2540-329
6620	20-2540-329		ALARM MONITORING - SP	1711		11/17/17	11/1/17	100632	160.35	20-2540-329
6620	20-2540-329		ALARM MONITORING - HD	1711		11/17/17	11/1/17	100632	156.09	20-2540-329
6620	20-2540-329		ALARM MONITORING - RS	1711		11/17/17	11/1/17	100632	133.13	20-2540-329
6620	20-2540-329		DISTRICT IPM	1711		11/17/17	11/1/17	100632	152.82	20-2540-329
6620	10-2540-341		INTERNET - RS	1711		11/17/17	11/1/17	100632	84.90	10-2540-341
6620	10-2540-321		SANITATION SERVICES - DW	1711		11/17/17	11/1/17	100632	320.00	10-2540-321

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6620	10-2540-321	MASTERCARD CORPORATE CLI	SANITATION SERVICES - SP	1711		11/17/17	11/1/17	100632	457.00	10-2540-321
6620	10-2540-321		SANITATION SERVICES - HD	1711		11/17/17	11/1/17	100632	1,057.00	10-2540-321
6620	10-2220-440		NEWSPAPER - HD	1711		11/17/17	11/1/17	100632	49.80	10-2220-440
6620	10-2220-440		NEWSPAPER - DW	1711		11/17/17	11/1/17	100632	41.00	10-2220-440
6620	40-2550-341		CELL PHONE - TRANS	1711		11/17/17	11/1/17	100632	90.81	40-2550-341
6620	20-2540-341		CELL PHONE - O & M	1711		11/17/17	11/1/17	100632	226.86	20-2540-341
6620	10-2220-440		LINCOLNSHIRE REVIEW SUBSCRIPTI	1711		11/17/17	11/1/17	100632	23.92	10-2220-440
6620	10-2540-341		LONG DISTANCE	1711		11/17/17	11/1/17	100632	2,188.41	10-2540-341
Total									<u>59,766.17</u>	
Report Total									<u><u>\$59,766.17</u></u>	

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
8503	10-1200-410	MASTERCARD CORPORATE CLI	GUIDED FIELDTRIP POOL RENTAL	1712		12/20/17	12/1/17	100633	450.00	10-1200-410
8503	10-2211-312		IL SEC504 CONF REG - SHELTON	1712		12/20/17	12/1/17	100633	99.99	10-2211-312
8503	10-2211-312		IL SEC504 CONF REG - HOEPER/PETF	1712		12/20/17	12/1/17	100633	299.97	10-2211-312
8503	10-1200-410		WHEELCHAIR REPLACEMENT PARTS	1712		12/20/17	12/1/17	100633	127.09	10-1200-410
8503	10-2211-312		YOGA FOR KIDS CONF REG - MCCAFI	1712		12/20/17	12/1/17	100633	199.99	10-2211-312
8349	20-2540-410-2		BUILDING SUPPLIES - PLYWOOD/WAT	1712		12/20/17	12/1/17	100633	23.15	20-2540-410
8349	20-2540-410-2		FLAG & BRACKETS	1712		12/20/17	12/1/17	100633	63.68	20-2540-410
8349	20-2540-410-2		HARDWARE SHOP SUPPLIES	1712		12/20/17	12/1/17	100633	35.47	20-2540-410
8349	20-2540-410-2		POP/WATER	1712		12/20/17	12/1/17	100633	140.60	20-2540-410
8349	20-2540-410-2		SHOP SUPPLIES - BELT HOLSTER	1712		12/20/17	12/1/17	100633	9.42	20-2540-410
8114	10-403		STUDENT COUNCIL BOWL-A-THON	1712		12/20/17	12/1/17	100633	388.37	10-403
6620	10-2540-341		DISTRICT INTERNET	1712		12/20/17	12/1/17	100633	6,401.43	10-2540-341
6620	10-2540-341		TELEPHONE	1712		12/20/17	12/1/17	100633	7,549.85	10-2540-341
6620	10-2540-341		INTERNET - RS	1712		12/20/17	12/1/17	100633	110.93	10-2540-341
6620	20-2540-329		DISTRICT IPM	1712		12/20/17	12/1/17	100633	152.82	20-2540-329
6620	10-2540-321		SANITATION SERVICES - SP	1712		12/20/17	12/1/17	100633	427.00	10-2540-321
6620	10-2540-321		SANITATION SERVICES - HD	1712		12/20/17	12/1/17	100633	454.42	10-2540-321
6620	10-2540-321		SANITATION SERVICES - DW	1712		12/20/17	12/1/17	100633	320.00	10-2540-321
6620	20-2540-341		CELL PHONE - O & M	1712		12/20/17	12/1/17	100633	227.36	20-2540-341
6620	40-2550-341		CELL PHONE - TRANS	1712		12/20/17	12/1/17	100633	77.22	40-2550-341
6620	10-2540-341		LONG DISTANCE	1712		12/20/17	12/1/17	100633	2,192.97	10-2540-341
6620	10-2520-342		POST MACHINE LEASE	1712		12/20/17	12/1/17	100633	1,092.27	10-2520-342
6620	10-1200-410		SPED SUPPLIES RETURNED (J. POST	1712		12/20/17	12/1/17	100633	(35.46)	10-1200-410
1648	10-2660-392		VISUAL PST SOFTWARE LICENSE	1712		12/20/17	12/1/17	100633	250.00	10-2660-392
1648	10-2660-392		MONTHLY TECH CALENDAR FEE (4)	1712		12/20/17	12/1/17	100633	40.00	10-2660-392
1648	10-2660-392		WEEBLY EDUCATION PRO ACCESS	1712		12/20/17	12/1/17	100633	39.95	10-2660-392
1418	10-2660-392		DISTRICT CLOUD BACKUP	1712		12/20/17	12/1/17	100633	199.44	10-2660-392
1418	10-2660-410		USB CABLES	1712		12/20/17	12/1/17	100633	39.99	10-2660-410
1418	10-2660-410		USB ETHERNET ADAPTER	1712		12/20/17	12/1/17	100633	24.99	10-2660-410
1418	10-2660-410		IPAD APPS	1712		12/20/17	12/1/17	100633	311.25	10-2660-410

Specialized Data Systems, Inc.

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 Lincolnshire-Prairie View SD #103
 Expense on Date: 12/1/2017 to 12/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
1418	10-2660-410		IPAD APPS	1712		12/20/17	12/1/17	100633	74.70	10-2660-410
1418	10-2660-410		IPAD APPS	1712		12/20/17	12/1/17	100633	298.00	10-2660-410
1418	10-2660-410		IPAD APPS	1712		12/20/17	12/1/17	100633	196.00	10-2660-410
1418	10-2660-410		IPAD APPS	1712		12/20/17	12/1/17	100633	104.70	10-2660-410
1418	10-2660-410		IPAD APPS	1712		12/20/17	12/1/17	100633	88.20	10-2660-410
1418	10-2660-410		IPAD APPS	1712		12/20/17	12/1/17	100633	319.60	10-2660-410
1418	10-2660-410		IPAD APPS	1712		12/20/17	12/1/17	100633	139.60	10-2660-410
1418	10-2660-410		IPAD APPS	1712		12/20/17	12/1/17	100633	44.70	10-2660-410
9774	10-1120-420		SCIENCE BOOKS	1712		12/20/17	12/1/17	100633	408.06	10-1120-420
9774	10-2410-410-3		OFFICE SUPPLIES	1712		12/20/17	12/1/17	100633	86.09	10-2410-410
9774	10-2410-410-3		OFFICE SUPPLIES	1712		12/20/17	12/1/17	100633	34.67	10-2410-410
4725	20-2540-640		SPORTSTURF ANNUAL DUES	1712		12/20/17	12/1/17	100633	130.00	20-2540-640
4725	20-2540-312		CONFERENCE REG FEE- GAUNKY	1712		12/20/17	12/1/17	100633	375.00	20-2540-312
4725	20-2540-410-2		SHOP SUPPLIES	1712		12/20/17	12/1/17	100633	33.42	20-2540-410
4725	20-2540-410-2		SHOP SUPPLIES	1712		12/20/17	12/1/17	100633	35.34	20-2540-410
4725	20-2540-410-2		BENCH	1712		12/20/17	12/1/17	100633	521.46	20-2540-410
4725	20-2540-700		MOWER	1712		12/20/17	12/1/17	100633	2,973.00	20-2540-700
4725	20-2540-312		WASBO CONF LODGING - GAUNKY	1712		12/20/17	12/1/17	100633	92.03	20-2540-312
4725	20-2540-312		WASBO CONF FOOD - GAUNKY	1712		12/20/17	12/1/17	100633	28.93	20-2540-312
4725	20-2540-329		2015 FORD F250 MAINTENANCE	1712		12/20/17	12/1/17	100633	200.00	20-2540-329
4725	20-2540-325		MONTHLY STORAGE FEE - UNIT1040	1712		12/20/17	12/1/17	100633	260.00	20-2540-325
4725	20-2540-325		MONTHLY STORAGE FEE - UNIT5294	1712		12/20/17	12/1/17	100633	250.00	20-2540-325
4725	20-2540-325		MONTHLY STORAGE FEE - UNIT6037	1712		12/20/17	12/1/17	100633	154.00	20-2540-325
4782	20-2540-410-2		BATTERIES	1712		12/20/17	12/1/17	100633	127.73	20-2540-410
4782	20-2540-410-2		HARDWARE SHOP SUPPLIES	1712		12/20/17	12/1/17	100633	64.65	20-2540-410
4782	20-2540-410-2		HARDWARE SHOP SUPPLIES	1712		12/20/17	12/1/17	100633	72.25	20-2540-410
4782	20-2540-410-2		CORDLESS BAND SAW AND BITS	1712		12/20/17	12/1/17	100633	272.50	20-2540-410
4782	20-2540-325		TRUCK RENTAL	1712		12/20/17	12/1/17	100633	57.40	20-2540-325
3654	10-2320-312		PERA RECERTIFICATION TRNG - WAF	1712		12/20/17	12/1/17	100633	206.00	10-2320-312
3654	10-2320-312		JOINT ANNUAL CONF HOTEL BAL - W	1712		12/20/17	12/1/17	100633	21.89	10-2320-312

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Lincolnshire-Prairie View SD #103

Expense on Date: 12/1/2017 to 12/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
7553	10-2310-410		PRINCIPAL APPRECIATION DAY PLAN	1712		12/20/17	12/1/17	100633	55.86	10-2310-410
7553	10-2310-410		PRINCIPAL APPRECIATION DAY GOOE	1712		12/20/17	12/1/17	100633	82.08	10-2310-410
7553	10-2310-410		BOE SNACKS - 10/24/17 MTG	1712		12/20/17	12/1/17	100633	62.63	10-2310-410
7553	10-2310-410		FLOWERS FOR M. BLACKLEY	1712		12/20/17	12/1/17	100633	106.91	10-2310-410
7553	10-2310-410		PRINTING CRISIS HANDBOOK	1712		12/20/17	12/1/17	100633	259.00	10-2310-410
7553	10-2630-312		WEBSITE TRAINING - K. SYLVAN	1712		12/20/17	12/1/17	100633	165.00	10-2630-312
7553	10-2310-410		BOE APPRECIATION DAY GIFTCARDS	1712		12/20/17	12/1/17	100633	100.00	10-2310-410
7553	10-2310-410		BOE APPRECIATION DAY SUPPLIES	1712		12/20/17	12/1/17	100633	34.07	10-2310-410
7553	10-2310-410		BOE MTG SUPPLIES	1712		12/20/17	12/1/17	100633	7.97	10-2310-410
7553	10-2310-410		BOE APPRECIATION DAY GIFTCARDS	1712		12/20/17	12/1/17	100633	250.00	10-2310-410
7553	10-2310-410		BOE SNACKS - 11/14/17 MTG	1712		12/20/17	12/1/17	100633	67.57	10-2310-410
3622	10-2520-312		CONF REG - C. MURPHY	1712		12/20/17	12/1/17	100633	250.00	10-2520-312
3622	10-2520-312		CONF REG - K. VERSCHOOR	1712		12/20/17	12/1/17	100633	250.00	10-2520-312
4766	40-2550-390		IL TOLLWAY AUTO REPLENISH	1712		12/20/17	12/1/17	100633	250.00	40-2550-390
4766	40-2550-312		TONER (3)	1712		12/20/17	12/1/17	100633	433.17	40-2550-312
4766	40-2550-312		BREAKFAST FOR VETERANS	1712		12/20/17	12/1/17	100633	27.54	40-2550-312
4766	40-2550-312		BREAKFAST FOR VETERANS	1712		12/20/17	12/1/17	100633	94.30	40-2550-312
8313	10-2410-410-1		RETIREMENT LUNCHEON FOOD	1712		12/20/17	12/1/17	100633	338.21	10-2410-410
8313	10-1111-410		CLASSROOM SUPPLIES	1712		12/20/17	12/1/17	100633	50.00	10-1111-410
8321	10-1120-411		FACS SUPPLIES - PAPER GOODS/CLE	1712		12/20/17	12/1/17	100633	268.14	10-1120-411
8321	10-1120-411		FACS SUPPLIES - GROCERIES	1712		12/20/17	12/1/17	100633	147.08	10-1120-411
8321	10-1120-411		FACS SUPPLIES - GROCERIES	1712		12/20/17	12/1/17	100633	16.62	10-1120-411
8321	10-1120-411		FACS SUPPLIES - FABRIC	1712		12/20/17	12/1/17	100633	19.69	10-1120-411
8321	10-1120-411		FACS SUPPLIES - FABRIC	1712		12/20/17	12/1/17	100633	964.99	10-1120-411
6407	10-1100-420		MATH TEXTBOOK	1712		12/20/17	12/1/17	100633	35.00	10-1100-420
6407	10-2210-640		SUBSCRIPTION RENEWAL	1712		12/20/17	12/1/17	100633	79.00	10-2210-640
6407	10-2210-410		TEACHING MATERIALS	1712		12/20/17	12/1/17	100633	35.00	10-2210-410
6407	10-2310-392		"D103 GIVES" LOGO DESIGN FEE	1712		12/20/17	12/1/17	100633	100.00	10-2310-392
6407	10-2210-312		CONF PARKING FEE - PERRI	1712		12/20/17	12/1/17	100633	39.00	10-2210-312
4568	10-2210-312		PROF DEV WRKSHF FEE - VINCENT, I	1712		12/20/17	12/1/17	100633	276.00	10-2210-312

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
4568	10-2210-312		PROF DEV WRKSHP FEE - AHNE	1712		12/20/17	12/1/17	100633	249.00	10-2210-312
4568	10-2210-312		NCTM PROF DEV WRKSHP FEE - (5)	1712		12/20/17	12/1/17	100633	1,490.00	10-2210-312
4568	10-2210-312		ACTFL CONF LODGING DEPOSIT - VIN	1712		12/20/17	12/1/17	100633	289.47	10-2210-312
4568	10-2210-312		ASCD MEMBERSHIP RENEWAL	1712		12/20/17	12/1/17	100633	1,085.00	10-2210-312
4568	10-2210-314		1/17 SP CULTURAL EVENT DEP (PTO :	1712		12/20/17	12/1/17	100633	200.00	10-2210-314
4568	10-2210-312		SDE PROF DEV WRKSHP FEE - (5)	1712		12/20/17	12/1/17	100633	2,109.00	10-2210-312
4568	10-1100-420		ELA BOOKS (30)	1712		12/20/17	12/1/17	100633	251.70	10-1100-420
4568	10-2210-314		10/19 SAFE SCHOOL WORKSHOP	1712		12/20/17	12/1/17	100633	1,000.00	10-2210-314
4568	10-2210-312		BLUE RIBBON PROF DEV WRKSHP - (1712		12/20/17	12/1/17	100633	1,314.48	10-2210-312
4568	10-2211-390-1		READING RCVRY CONF FEE - ABREG	1712		12/20/17	12/1/17	100633	1,100.00	10-2211-390
4568	10-2211-390-1		BLUE RIBBON WRKSHP TRAVEL - NAL	1712		12/20/17	12/1/17	100633	235.40	10-2211-390
4568	10-2211-390-1		BLUE RIBBON WRKSHP TRAVEL - GAI	1712		12/20/17	12/1/17	100633	235.40	10-2211-390
4568	10-2210-312		SDE PROF DEV WRKSHP FEE - SEEM	1712		12/20/17	12/1/17	100633	444.00	10-2210-312
4568	10-2220-410-3		LIBRARY SUPPLIES - DW	1712		12/20/17	12/1/17	100633	67.12	10-2220-410
4568	10-2210-314		12/21 HD CULTURAL EVENT BAL (PTO	1712		12/20/17	12/1/17	100633	1,000.00	10-2210-314
4568	10-2220-410-1		LIBRARY SUPPLIES - SP	1712		12/20/17	12/1/17	100633	52.99	10-2220-410
4568	10-2210-312		NCTM PROF DEV WRKSHP FEE - SCH	1712		12/20/17	12/1/17	100633	370.00	10-2210-312
4568	10-2220-410-1		LIBRARY SUPPLIES - SP	1712		12/20/17	12/1/17	100633	156.96	10-2220-410
4568	10-2215-410		MUSICAL INSTRUMENTS (PTO SPONS	1712		12/20/17	12/1/17	100633	3,053.40	10-2215-410
4568	10-1100-420		TEXTBOOKS (20)	1712		12/20/17	12/1/17	100633	106.38	10-1100-420
6050	10-1112-415		SCIENCE SUPPLIES	1712		12/20/17	12/1/17	100633	53.09	10-1112-415
6050	10-1112-418		MATH ONLINE - HD	1712		12/20/17	12/1/17	100633	105.00	10-1112-418
6050	10-1112-410		CLASSROOM SUPPLIES - WILLIAMSO	1712		12/20/17	12/1/17	100633	66.71	10-1112-410
6050	10-1112-415		SCIENCE SUPPLIES - FOAM TUBES	1712		12/20/17	12/1/17	100633	262.24	10-1112-415
6050	10-1112-410		CLASSROOM SUPPLIES	1712		12/20/17	12/1/17	100633	32.47	10-1112-410
6050	10-1112-410		CLASSROOM SUPPLIES - MATHER	1712		12/20/17	12/1/17	100633	37.50	10-1112-410
6050	10-1112-410		CLASSROOM SUPPLIES - HURST	1712		12/20/17	12/1/17	100633	164.73	10-1112-410
6050	10-1112-410		CLASSROOM SUPPLIES - KEMP	1712		12/20/17	12/1/17	100633	7.02	10-1112-410
6050	10-1112-410		CLASSROOM SUPPLIES - MATHER	1712		12/20/17	12/1/17	100633	35.98	10-1112-410
6050	10-1112-410		CLASSROOM SUPPLIES - FENCL	1712		12/20/17	12/1/17	100633	67.44	10-1112-410

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
6050	10-1112-410		CLASSROOM SUPPLIES - LOGAN	1712		12/20/17	12/1/17	100633	13.26	10-1112-410
6050	10-1112-410		CLASSROOM SUPPLIES	1712		12/20/17	12/1/17	100633	13.26	10-1112-410
6050	10-2410-410-2		OFFICE SUPPLIES	1712		12/20/17	12/1/17	100633	19.47	10-2410-410
6050	10-1112-414-1		G4 FIELDTRIP TKTS - JAMES & GIANT	1712		12/20/17	12/1/17	100633	895.00	10-1112-414
6050	10-1112-410		CLASSROOM SUPPLIES - MOFFAT	1712		12/20/17	12/1/17	100633	30.56	10-1112-410
6050	10-1112-418		MATH SUPPLIES	1712		12/20/17	12/1/17	100633	40.82	10-1112-418
6050	10-2410-410-2		OFFICE SUPPLIES - MAGNETIC SIGNS	1712		12/20/17	12/1/17	100633	101.65	10-2410-410
6050	10-2410-410-2		REFUND OF SALES TAX	1712		12/20/17	12/1/17	100633	(5.98)	10-2410-410
6050	10-2215-410		MICROWAVE FOR TEACHERS LOUNG	1712		12/20/17	12/1/17	100633	171.00	10-2215-410
6050	10-1112-410		CLASSROOM SUPPLIES - SURIN	1712		12/20/17	12/1/17	100633	234.22	10-1112-410
6050	10-1190-410-2		SMARTMUSIC SUBSCRIPTION	1712		12/20/17	12/1/17	100633	420.00	10-1190-410
6050	10-1112-410		CLASSROOM SUPPLIES RETURN	1712		12/20/17	12/1/17	100633	(24.62)	10-1112-410
6050	10-1112-410		WALL HLDERS FOR EMERGENCY BIND	1712		12/20/17	12/1/17	100633	270.60	10-1112-410
4774	20-2540-312		CONFERENCE HOTEL - CARLSON	1712		12/20/17	12/1/17	100633	102.08	20-2540-312
4774	20-2540-329		SHOP SUPPLIES - HD	1712		12/20/17	12/1/17	100633	52.20	20-2540-329
4774	20-2540-329		LED FLASHLIGHTS	1712		12/20/17	12/1/17	100633	69.64	20-2540-329
4774	20-2540-410-1		STAFF LUNCH	1712		12/20/17	12/1/17	100633	37.23	20-2540-410
4774	40-2550-410		COFFEE, PLATES	1712		12/20/17	12/1/17	100633	174.48	40-2550-410
4774	10-2210-312		STAFF DEV FOOD	1712		12/20/17	12/1/17	100633	69.54	10-2210-312
4774	20-2540-329		PTO NAME BOARD	1712		12/20/17	12/1/17	100633	59.45	20-2540-329
4774	20-2540-329		PTO NAME BOARD - ADHESIVE SPRA	1712		12/20/17	12/1/17	100633	38.93	20-2540-329
Total									<u>52,674.18</u>	
Report Total									<u><u>\$52,674.18</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: January 16, 2018
Re: December 2017 Donations

During December 2017, the District received the following donations:

<u>Donors</u>	<u>Amount</u>	<u>Purpose of Donation</u>
L. Yang	1000.00	Donation to District

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

TO: Board of Education

FROM: Scott Warren

DATE: January 11, 2018

RE: Semi-annual Review of Executive Session Minutes

The Open Meetings Act Section 5 ILCS 120/2.06(d) requires public bodies to periodically, but no less than semi-annually, meet to review minutes of all closed sessions to determine if it is necessary to retain their confidentiality to protect the public interest or the privacy of an individual by keeping them confidential. Based on a review by the Superintendent, it is recommended that the Board retain the confidentiality of all closed minutes lawfully closed according to the exceptions provided in the Open Meetings Act.



Lincolnshire-Prairie View School District 103

TO: Board of Education

FROM: Scott Warren

DATE: January 11, 2018

RE: Destruction of Recordings of Executive Session Meetings

The Open Meetings Act Section 5 ILCS 120/2.06 (c) states verbatim recordings may be destroyed no less than 18 months after completion of the meeting recorded but only after:

- 1) the public body has approved the minutes for the closed session, and
- 2) the public body has approved the destruction of the verbatim record.

It is my recommendation that the Executive Session verbatim recordings listed below be destroyed in accordance with state law:

January 19, 2016 Executive Session
February 2, 2016 Executive Session
February 16, 2016 Executive Session
March 1, 2016 Executive Session #1
March 1, 2016 Executive Session #2
March 3, 2016 Executive Session
March 22, 2016 Executive Session
April 5, 2016 Executive Session
April 19, 2016 Executive Session
May 3, 2016 Executive Session
May 5, 2016 Executive Session
May 17, 2016 Executive Session
May 24, 2016 Executive Session
May 31, 2016 Executive Session
June 14, 2016 Executive Session
June 20, 2016 Executive Session #1
June 20, 2016 Executive Session #2

Field Trip Request Form

This form is to be submitted to the Board of Education for prior approval for all Field Trips beyond a 250-mile radius from school.

School: Daniel Wright Junior High School

Student(s)/Grade(s)/Group(s) Participating: Science Olympiad Invitational (roster attached)

Dates of Trip (inclusive): 1/26/2018 & 1/27/2018

No. of School Days Missed: 1(1/26/18)

Destination(s): Centerville, OH

Reason for Trip: Science Olympiad Centerville Invitational

Name(s) of Supervisor(s): Zachary Duffy, Eric Rexer

Mode of Transportation: Bus, Car, Train

Transportation Provided by: District 103, parents

Participant Costs: Lodging, meals, transportation

Costs Paid by: Parents

District Cost: \$300 Registration Fees

Other Pertinent Information: _____

Signature of Principal:  Date: 1-28-17

Board of Education Approval:

Date: _____



Lisa Solesky <lsolesky@d103.org>

Team Roster (last, First)

1 message

Zack Duffy <zduffy@d103.org>

Tue, Nov 7, 2017 at 11:34 AM

To: Lisa Solesky <lsolesky@d103.org>

Chauhan, Akshansh

Guo, Angela

Shen, Kevin

Wang, Angela

Rathi, Vedant

Lu, Jeffery

Li, Iris

Vijay, Yash

Wuppalapati, Rishabh

Zhu, Matthew

Ma, Nathan

Li, Andrew

Qian, Kevin

Liu, Eleana

Thomas, Annie

Li, Katherine

Simon, Nathan

Ren, Greycen

Liu, Andrew

You, Lillian

Arora, Anish

Gowrisankar, Sriesakini

Xiong, Brandon

Zhu, William

Harper, Ryan

Nair, Nandhini

Glickson, Spencer

Lu, Felix

Wang, Linda

Zhou, Eric

Cai, Anna

Gangadkar, Surabhi

Xue, Sabrina

--

Zack Duffy

8th Grade Science Teacher



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: January 11, 2018
Re: Resignation

The District has received a resignation letter from Christina Paulsberg. The letter is included for your review. I recommended the Board approve the resignation.

Christina Paulsberg
2749 Moraine Valley Road
Wauconda, IL 60084

Jill Mau
Principal
Half Day School
239 Olde Half Day Road
Lincolnshire, IL 60084

1-8-18

Dear Mrs. Mau,

Please accept my resignation from my position as a part-time Physical Education Teacher at Half Day School. My last day will be January 19, 2018.

It has been a pleasure working in this community and School. I am thankful for the opportunity and will miss it deeply. The physical education team has been extremely supportive during my time here at Half Day School. Unfortunately, I have had an unexpected family situation that requires me to resign from my position.

I wish you all the best.

If I can be of any assistance to you during the remainder of my time here, please let me know.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Christina Paulsberg". The signature is fluid and cursive, with a long horizontal line extending from the end of the name.

Christina Paulsberg

cc: Scott Warren, Superintendent, Lincolnshire-Prairie View District 103



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: January 11, 2018
Re: Approval of Employment

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

Alexandria Voss, 4th Grade, to fill the leave of absence of Jami Reed.

Sara Turkin, Half Day Physical Education Teacher, 0.50 FTE, to fill the resignation of Christina Paulsberg.

Lisa Maddox, 5th Grade, to fill the leave of absence of Lauren DuFloth Tartamella.

Approval of Employment

Staff Members Placement on Master Contract

Alexandria Voss, 4th Grade, to fill the maternity leave of absence of Jami Reed, from March 19, 2018 for a period of four months, at a prorated salary of \$14,350.49.

Sara Turkin, Half Day Physical Education Teacher, 0.50 FTE, to fill the resignation of Christina Paulsberg from January 22, 2018 for a period of eight months for a prorated salary of \$14,953.53.

Lisa Maddox, 5th Grade, to fill the parental leave of absence of Lauren DuFloth Tartemella, from March 12, 2018 for a period of four months, at a prorated salary of \$15,416.31.

ALEXANDRIA VOSS

9000 226th Court #26A, Salem, WI 53168
847-406-8884
lexievoss4@gmail.com

Profile

Recent graduate of Trinity International University with over ten years experience working with children of all ages. I am a highly motivated and capable young woman with a variety of skills that allow me to perform at a high level in the classroom. I am energetic, patient, fun-loving, and innovative. I have the skill set to know, care for, and teach students with diverse abilities and backgrounds. I know I will be an asset to any school district as I demonstrate professionalism, honesty, and integrity.

Experience

Student Teacher

August - December 2017

Spaulding Elementary District 56, Gurnee, IL

- in a 2nd grade classroom 5 days a week
- taught entire curriculum 10 weeks
- created math stations for guided math
- grouped students and lead guided reading groups
- created assessments
- lead parent teacher conferences
- attended IEP meetings, incorporated technology
- taught the class while supervision teacher was out for personal days

Practicum Student

January - April 2017

Spaulding Elementary District 56, Gurnee, IL

- observed in a 1st grade classroom 2 full days each week
- assisted teacher of 1st grade classroom with individual instruction
- worked with small literacy groups
- assisted in guided math groups
- offered teacher support when needed
- taught four observed lessons in areas of language arts math, social studies, and science
- displayed professionalism, classroom management, mastery of material content, and confidence

Education

Trinity International University

August 2014 - December 2017

Recent graduate of Trinity International University's education program, a collegiate volleyball athlete, member of the CCAC All-Academic Team, on the dean's list four semesters.

Christian Life School

August 2010 - May 2014

Graduated from Christian Life School with high honors, member of the National Honor Society, and Student Government, and participated in student athletics.

Additional Competencies

complete work in a timely manner
excellent interpersonal skills
work well with children and others
flexible and responsive

goal oriented
exceptionally organized
efficient and hard working
trustworthy and professional



LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103
TEACHER CONTRACT

4th Grade LOA
FTE: 1.0

<u>TEACHER</u>	<u>DEGREE</u>	<u>LANE</u>	<u>STEP</u>	<u>TRS SALARY</u>
Voss, Alexandria	BA	1	1	\$14,350.49 *Prorated

AGREEMENT MADE THIS **16th DAY OF January, 2018** between the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois, hereinafter called the BOARD, and

Alexandria Voss
hereinafter called the TEACHER*

W I T N E S S E T H

A. EMPLOYMENT:

1. The BOARD hereby employs **Alexandria Voss** 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 **\$14,350.49** for the term commencing **March 19, 2018**, in equal installments twice a month for a period of **four months (7 pay periods)**.
3. The BOARD shall indemnify and protect the TEACHER against civil rights damage claims and suits, constitutional rights damage claims and suits, and death, bodily injury, and property damage claims and suits, including the defense thereof, when damages are sought for negligent or wrongful acts alleged to have been committed in the scope of employment or under the direction of the BOARD.
- ~~4. During each school year the principal shall file for non-tenured teachers the District 103 Teacher Evaluation Form on or about December 15 and March 15 with the superintendent and provide the TEACHER with a copy of the completed evaluation.~~
5. Each newly hired TEACHER shall submit evidence of physical examination to the BOARD prior to the beginning of the school year.
6. The TEACHER shall notify the BOARD of any changes in the TEACHER'S certification status, any credit hours that he/she may have earned, and any academic course work that he/she has undertaken and completed.

B. TEACHER DUTIES:

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

C. MASTER CONTRACT:

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

D. TERMINATION:

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

E. PART-TIME TEACHER ATTENDANCE EXPECTATIONS:

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

F. NOTICE:

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

Pursuant to an AYE and NAY vote taken and recorded at a lawful meeting of the said BOARD, this contract is executed in duplicate this **16th day of January, 2018**.

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

Sara Turkin

Barrington, IL
773-704-1946
sara@therunawaycircus.com

OBJECTIVE

A diverse career that allows me to apply my creative talents, entrepreneurial experiences and passion for physical education and children into my day-to-day.

EDUCATION

Illinois State University, Normal, Illinois 8/98-12/03
Bachelor of Science, College of Kinesiology and Recreation
Major: Physical Education
Teaching Certifications: K-8 and 6-12

California State University Northridge 1/08-9/08
Adapted Physical Education Credentialing program

Capella University
Masters in Sports Psychology, College of Psychology 9/08-06/09

Administrative/Entrepreneurial Experience

The Runaway Circus, Chicagoland Area

Owner, Executive Director and Teacher

TRC started as a small, traveling circus arts enrichment program that brought the joys of circus to local schools and organizations. We focused on promoting to our students the importance of self-confidence, creativity, team work, and an overall healthy lifestyle. My role in the company was to promote our business, build clientele, establish relationships with our facilities, day-to-day upkeep, invoicing and to manage and hire coaches, as well as, office and administrative tasks. The biggest role I played, was curriculum development and using my creative outlets to do get our name, mission and image out there to the public through many different types of events, performances, fundraising campaigns and more. Our company now has multiple branches and directions including a professional circus performance troupe and multiple enrichment options serving hundreds of students each week. I personally taught circus arts, gymnastics, dance, Zumba Kids/Kids Jr (certified) and fitness.

TEACHING EXPERIENCE

Connections Academy East, Lake Forest, IL 3/2017- current
Adapted Physical Education Teacher, Grades K-12

Plan and implement daily lessons and activities for physical education classes that meet the needs of individual groups within our special needs student population. Work with entire staff of teachers, admin, therapists and behavioral specialists to ensure the safety and proper management of students and their individual needs or goals. Professional development includes CPI certification, behavioral management training, diversity training and full staff weekly meetings.

Central Elementary School, Wilmette School District 39 12/2016-4/2017
Long-Term Substitute Physical Education Teacher, Grades K-4

Planned daily lessons and taught physical education classes, activities and games for grade levels K-4, following pre-determined units. Long-term coverage for PE teacher on leave (multiple schools). Worked with Special Education teachers and paraprofessionals to help modify activities for children with IEP's and/or special needs.

Mulholland Junior Police Academy, Lake Balboa, CA

8/2010-6/2011

Physical Education Teacher, Grades 6-8

Collaborative department teacher. Taught a wide-ranged curriculum of sports, fitness, and healthy lifestyle skills. Duties included; locker room supervision, office duties, budget, equipment, inventory, homeroom teacher, and attending weekly department, PLC, and faculty meetings.

Commonwealth and Clifford Street Elementary Schools, Los Angeles, CA

1/2007-06/2009

Physical Education Teacher, PreK-5

An LAUSD Physical Education Teacher at 2 separate schools. In charge of running the physical education departments at both schools including budget for facilities and equipment, inventory, year-round curriculum, and all related tasks. Taught motor skill development, dance/rhythm, gymnastics, and a variety of sports skills progression. I also incorporated fitness and conditioning into the program.

Stone Academy, Chicago, Illinois

4/2004-12/2007

Substitute Teacher, Grades K-8

Substitute teacher for all grade levels, and subject areas. Long-term sub for physical education, dramatic arts and kindergarten classes.

COACHING EXPERIENCE _____

Prospect High School, Mt. Prospect, Illinois

2011-2015

Girls Gymnastics Coach/Choreographer

Lake Park High School, Roselle, Illinois

2003-2005

Girls Gymnastics Coach/Choreographer

Elk Grove Gymnastics School, Elk Grove Village, Illinois

1995-2012

Gymnastics Coach/Choreographer/Administrative Duties

Implemented and ran gymnastics/tumbling programs for children ages 3 to 17, and skills levels ranging from beginner to highly advanced. Developed and implemented dance and floor routine choreography to competitive level gymnasts.

Special Olympics: Assist with Special Olympic gymnasts, both boys and girls, and provide assistance for competitions and exhibitions. I also worked the annual Special Olympics Overnight Gymnastics Camp, as one of the head instructors and dance teacher. Work with kids of all ages and varied disabilities from mild to severe.

ACTIVITIES _____

Post-Collegiate:

Entrepreneur, Acrobat
PSA Board Member at Quest Academy
Room Parent
Special Olympics Volunteer/Coach
Kinetic Theory Circus Theatre
Summer Softball League

Collegiate:

Gamma Phi Circus – 2000-2002
NCAA Athletics (Gymnastics) – 1998-2000

High School:

IHSA Gymnastics/Swimming
Club Gymnastics (over 10 years)
Volunteer – The Magic Foundation, Special Olympics

AWARDS/HONORS _____

JV MSL Girls Gymnastics Coach of the Year - 2015
NCAA Athletic Honor Roll – 1999
General Assembly Scholarship – 1998
Chicago's "All-City" Award Recipient – 1998

Chicago Tribune's "Prep Athlete of the Week" Award – 1997 and 1998

IHSA Gymnastics State Finalist/Regional and Sectional Leader – 1997 and 1998

AWARDS/HONORS

JV MSL Girls Gymnastics Coach of the Year - 2015

NCAA Athletic Honor Roll – 1999

General Assembly Scholarship – 1998

Chicago’s “All-City” Award Recipient – 1998

Chicago Tribune’s “Prep Athlete of the Week” Award – 1997 and 1998

IHSA Gymnastics State Finalist/Regional and Sectional Champion – 1997 and 1998



LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103
TEACHER CONTRACT

Physical Education Teacher
FTE: 0.50

<u>TEACHER</u>	<u>DEGREE</u>	<u>LANE</u>	<u>STEP</u>	<u>TRS SALARY</u>
Turkin, Sara	BA	12	9	\$ 14,953.53 *Prorated

AGREEMENT MADE THIS **16th DAY OF January, 2018** between the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois, hereinafter called the BOARD, and

Sara Turkin
hereinafter called the TEACHER*

W I T N E S S E T H

A. EMPLOYMENT:

1. The BOARD hereby employs **Sara Turkin** 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 **\$14,953.53** for the term commencing **January 22, 2018**, in equal installments twice a month for a period of **eight months (15 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 **16th day of January, 2018.**

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

LISA MADDOX

163 Finstad Drive Libertyville IL 60048 · (847) 558-3188
LisaMaddox34@gmail.com

Dedicated teacher with a passion for education and an unwavering commitment to optimizing student and school success

EXPERIENCE

10/17 – 12/17

SECOND GRADE TEACHER, SOLOMON SCHECHTER DAY SCHOOL

Long-Term Leave for second grade classroom.

8/12 – 12/15

TEACHER ASSOCIATE, LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103

Teacher Associate in Grades K-4, both in the IIP Classroom and in the gen ed classroom. Provide support for students with a wide range of needs and abilities.

6/14 – 7/15

SUMMER SCHOOL TEACHER, LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103

Summer School Teacher teaching computer and iPad skills and applications for Grades 5-8.

8/08 – 6/12

SUBSTITUTE TEACHER, LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103

8/11 – 6/12

SUBSTITUTE TEACHER, STEVENSON HIGH SCHOOL, DISTRICT 125

EDUCATION

DECEMBER 1987

B.A. ELEMENTARY EDUCATION, NORTHEASTERN ILLINOIS UNIVERSITY

Graduated with High Honors, Minor in Social Science

CERTIFICATION

Current IL Type 03 Standard Certificate for
Grades K-9, Self-Contained Classroom

Highly Qualified status per NCLB

?? Endorsement for Middle School and Junior High
Social Studies



LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103
TEACHER CONTRACT

5th Grade LOA
FTE: 1.0

<u>TEACHER</u>	<u>DEGREE</u>	<u>LANE</u>	<u>STEP</u>	<u>TRS SALARY</u>
Maddox, Lisa	BA	1	1	\$ 15,587.60

AGREEMENT MADE THIS **16th DAY OF January, 2018** between the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois, hereinafter called the BOARD, and

Lisa Maddox
hereinafter called the TEACHER*
W I T N E S S E T H

A. EMPLOYMENT:

1. The BOARD hereby employs **Lisa Maddox** as a legally qualified teacher, who holds a valid teaching certificate issued by the Illinois State Teacher Certification Board, with such powers and duties in that connection as may be fixed by the BOARD in this contract and in its policies, rules, and regulations. The employee shall work the days specified in the attached calendar.
2. The BOARD shall pay to the TEACHER a salary of **\$15,587.60** for the term commencing **March 12, 2018**, in equal installments twice a month for a period of **four months (7 pay periods)**.
3. The BOARD shall indemnify and protect the TEACHER against civil rights damage claims and suits, constitutional rights damage claims and suits, and death, bodily injury, and property damage claims and suits, including the defense thereof, when damages are sought for negligent or wrongful acts alleged to have been committed in the scope of employment or under the direction of the BOARD.
- ~~4. During each school year the principal shall file for non-tenured teachers the District 103 Teacher Evaluation Form on or about December 15 and March 15 with the superintendent and provide the TEACHER with a copy of the completed evaluation.~~
5. Each newly hired TEACHER shall submit evidence of physical examination to the BOARD prior to the beginning of the school year.
6. The TEACHER shall notify the BOARD of any changes in the TEACHER'S certification status, any credit hours that he/she may have earned, and any academic course work that he/she has undertaken and completed.

B. TEACHER DUTIES:

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

C. MASTER CONTRACT:

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

D. TERMINATION:

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

E. PART-TIME TEACHER ATTENDANCE EXPECTATIONS:

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

F. NOTICE:

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

Pursuant to an AYE and NAY vote taken and recorded at a lawful meeting of the said BOARD, this contract is executed in duplicate this **16th day of January, 2018**.

President, Board of Education

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

Teacher

Street

City State Zip

Date



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: January 11, 2018
Re: Approval of Stipends for GSA

Daniel Wright School will be forming a GSA (Gay, Straight Alliance) to provide a safer school environment for our LBGTQ community. A presentation explaining the need for this club occurred at the December 19, 2017 Board meeting and is provided for your review. Two sponsors will be needed for this group to run effectively. I recommend the Board approve two stipends for the Alliance for \$2237 (prorated).



Gay Straight Alliance Student-Led Group



Why a Gay Straight Alliance (GSA) at DW?

- Student proposal presented to administration to start a GSA
- Reports from graduates that they felt unsafe at DW without a GSA
- Illinois Youth Survey - students each year report depression and feelings of suicide
- Not allowing a GSA could be determined to be discriminatory - 1st Amendment



Reasons for a GSA

- LGBTQ students who attend schools with GSAs report feeling safer
- LGBTQ students will be less likely to miss school
- Greater sense of belonging
- Less likely to hear biased language
- D103 Mission: *To provide innovative learning experiences which empower each student to excel and make a difference in a diverse and interconnected world.*



CDC Report

[2015 National Youth Risk Behavior Survey](#) in the US, researchers found that 40% of high school students who are considered sexual minorities -- who identify as gay, lesbian or bisexual or questioning, meaning they are unsure of their orientation -- were seriously considering suicide



CDC Report - cont.

- Sexual minorities - 34.9% were planning suicide and 24.9% had attempted suicide in the previous year.
- Straight teens - 4.8% had seriously considered suicide, 11.9% had been planning suicide, and 6.3% had made an attempt in the past year.



GSAs across Lake County

- Seven Middle School Districts currently have GSAs
- Three more Middle Schools are actively adding GSAs
- All High Schools have GSAs



What will the GSA look like?

- Create a safe social place to help youth to collaborate, foster friendships with other LGBTQ and allies
- Discuss issues that LGBTQ students and their allies face on a daily basis
- Participate in activities that continue to improve school climate
- Educate the community around LGBTQ issues/topics
- Discuss current events, legal topics and rights



What it will not look like

- Students do not talk about sex
- Students do not talk about sexuality
- It does not “recruit” students to be LGBTQ
- It does not force students to be a part of the group



A few words from our sponsor...



Questions?



**GSA's provide a safe environment for everyone
Especially for our most vulnerable students**



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: January 11, 2018
Re: ALICE Presentation

A presentation regarding changes to how the District will train the staff and students to be prepared in the event of an active shooter situation will take place at the Board meeting.

District 103 Active Shooter Presentation



Visualization exercise

- ▶ Think back to the last time you were eating out at a restaurant.



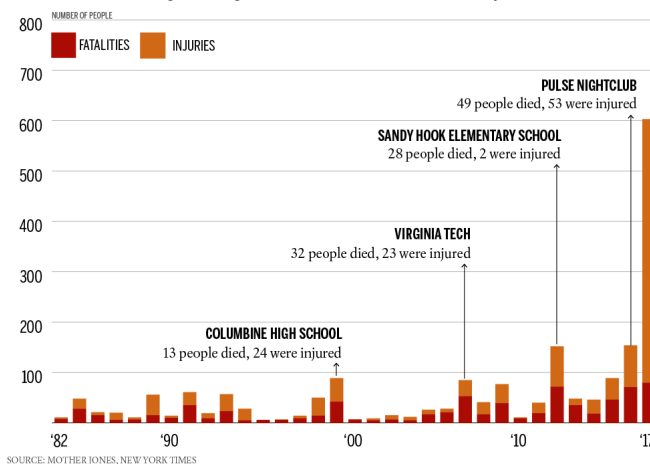
Objectives

- ▶ Discuss the importance of knowing what to do in a crisis to keep yourself and others safe
- ▶ Discuss options and considerations of what to do during an emergency situation
- ▶ Recognize how preparation can lead to a proactive response

Trend in Mass Shootings

Deaths and injuries from mass shootings in U.S. , 1982-2017

The recent mass shooting in Las Vegas is the deadliest in U.S. modern history.



Statistics

ALiCE
TRAINING INSTITUTE

Alert
Lockdown
Inform
Counter
Evacuate

- 98% of the time, active shooter events are carried out by a single attacker.
- Generally, in the US over 75% of gunshot victims survive being wounded during a shooting.
- According to the NYPD report, a majority of attacks end violently. The highest percentage of active shooter incidents ended through applied force by either citizens or police at 46%, followed by attacker suicide at 40%.
- Handguns are used in a vast majority of shooter incidents.

School Locations Where Shootings Occurred

- 7% where shooters were in vehicles
- 15% of incidents were initiated outside
- 52% occurred in classrooms or hallways
- 11% in school cafeteria
- 7% Occurred inside administrative offices
- 7% Occurred in school board meetings



ALiCE
TRAINING INSTITUTE

Alert
Lockdown
Inform
Counter
Evacuate

Response Time To Active Shootings

- A total of 60% of incidents ended before police arrived
- 69% of the incidents lasted <5 minutes
- Of the 69% of incidents that could be ascertained, 36% of shooting incidents ended in less than two minutes.

Precaution

- ▶ Every scenario is different and unique in nature
- ▶ A response will be dictated by what information is available and may be changed due to the availability of new information
- ▶ These are recommendations, not absolutes



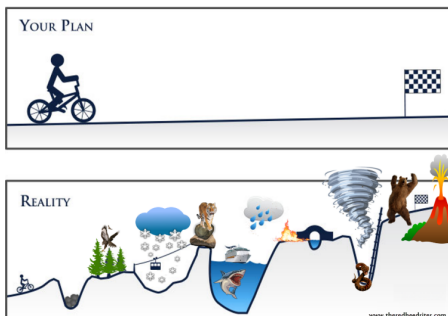
Incident in the Community

- ▶ May receive reverse 911
- ▶ Lock the building
- ▶ Notify workers
- ▶ Limit or deny access into the building
- ▶ Notify police department of closed building and asked to be notified when incident is over



What is your plan?

- ▶ Do you have one?
- ▶ Have you ever thought of one?
- ▶ Should you have?



Virginia Tech Shooting

Fatalities Proactive: 2

Fatalities Passive: 28

Room 210 No Class	Room 206 14 Present Killed - 10 Wounded - 2	Room 204 19 Present Killed - 2 Wounded - 3	Room 200 No Class
STAYED DOWN		JUMPED	
Hallway Killed-1			
Offices	Room 211 19 Present Killed - 12 Wounded - 6	Room 207 13 Present Killed - 5 Wounded - 6	Room 205 12 Present Killed - 0 Wounded - 0
	STAYED DOWN	BARRICADED AFTER 1 ST TIME	BARRICADED

Data from Chapter 8, Virginia Governor's Report on Virginia Tech.

OODA Loop

- ▶ Decision making cycle
- ▶ OODA Loop
 - ▶ **Observe**- collect current information from as many sources as possible
 - ▶ **Orient**- analyze this information, and use it to update your current reality
 - ▶ **Decide**- determine a course of action
 - ▶ **Act**- following through on your decision

ALICE

- ▶ **Alert:** all are authorized to announce, no codes are used
- ▶ **Lockdown:** includes barricading
- ▶ **Inform:** technology, phone calls, shouting
- ▶ **Counter:** interrupts the skill set needed to shoot accurately
- ▶ **Evacuate:** get away from danger if possible
- ▶ Not a sequential pattern to follow

Alert

- ▶ Step 1
- ▶ Can be anything
 - ▶ Gunfire
 - ▶ Witness
 - ▶ PA Announcement
 - ▶ Phone Alert



Lockdown

- ▶ This is a semi-secure starting point from which you will make survival decision
- ▶ If you decide not to evacuate,
 - ▶ Lock the door
 - ▶ Cover any windows in the door
 - ▶ Tie down the door
 - ▶ Barricade the door



Lockdown

- ▶ Cont.
 - ▶ Look for alternate escape routes
 - ▶ Move out of the doorway and windows
 - ▶ Silence or place cell phones on vibrate
 - ▶ Do not open the door for anyone
 - ▶ Gather weapons and mentally prepare to defend yourself
 - ▶ Put yourself in position to surprise active shooter



Barricade



L WHEN TO CHOOSE LOCKDOWN

Consider emergency procedures and instructions given during the incident



EVACUATE

Always take any opportunity to evacuate.



LOCKDOWN

Lockdown if you are not in immediate danger, but are unable to determine whether evacuating is safe or possible.

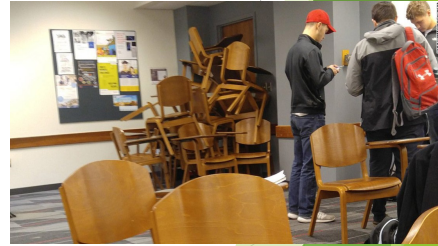


COUNTER

Counter only as a strategy of last resort when the intruder is in your immediate vicinity.

Inform

- ▶ Using any means necessary to pass on real time information
- ▶ Use plain language
- ▶ Can be used by people who are unfamiliar with the school
- ▶ Who, what, where, when, and how information



Counter

- ▶ This is the use of proactive techniques should you be confronted by the active shooter
- ▶ Anything can be a weapon
- ▶ Throws things at the shooter to disrupt him
- ▶ Create noise
- ▶ Counter in a group
- ▶ Counter aggressively with intent!
- ▶ Move!!!!



Evacuate

- ▶ Remove yourself from the danger zone as quickly as possible if safe to do so
- ▶ Run in a zigzag pattern
- ▶ Do not stop running until you are far away from the area
- ▶ Bring something to throw incase you encounter the active shooter



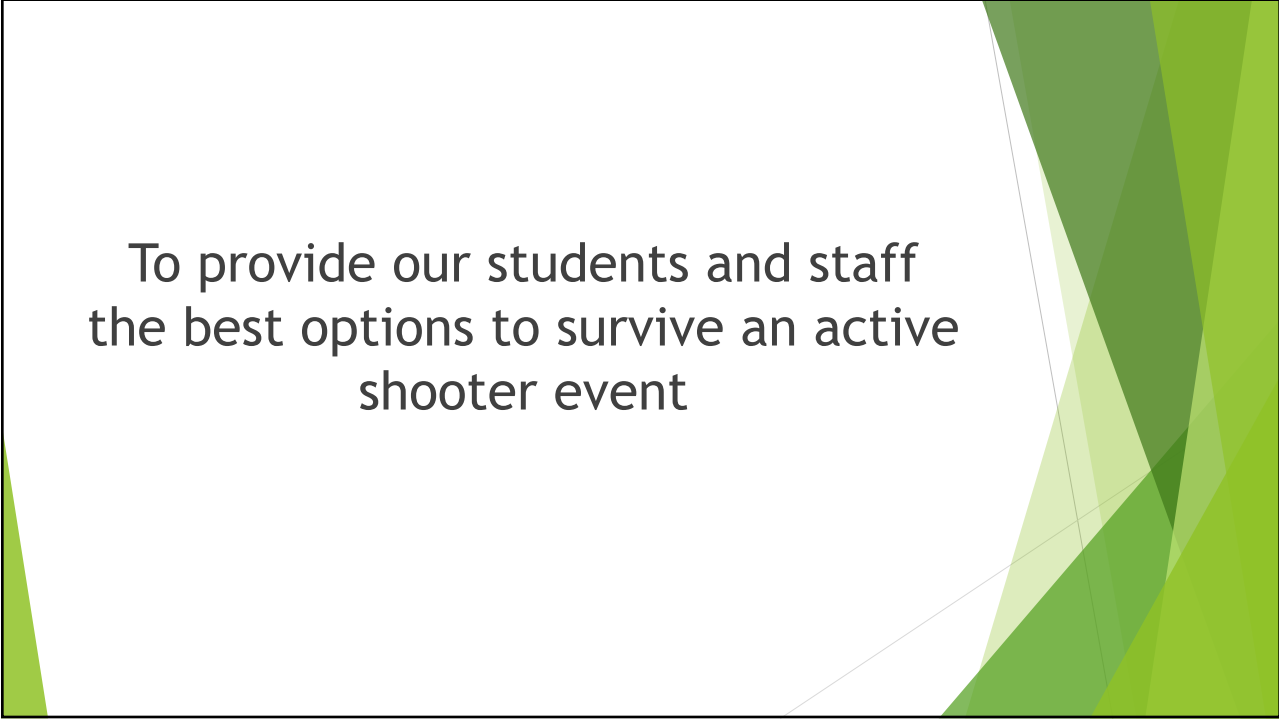
Hastings Community School District



Next Steps

- ▶ Online Training - Spring 2018
- ▶ Scenario Training - Spring 2018
- ▶ Student Training - Spring or Fall 2018
- ▶ School Drills - Spring or Fall 2018

Questions, Comments,
Concerns



To provide our students and staff
the best options to survive an active
shooter event



Lincolnshire – Prairie View School District 103

1370 RIVERWOODS ROAD

LINCOLNSHIRE, IL 60069

847.295.4030

(Fax) 847.295.9196

Memo

To: Board of Education
From: Katie Reynolds, Assistant Superintendent of Teaching and Learning
Kendra Perri, Curriculum Coordinator
CC: Dr. Scott Warren
Date: January 10, 2018
Re: Curriculum and Instruction Department Goals 2017-2018 Update

Attached are the Curriculum and Instruction Department goals for the 2017-2018 school year with updated action steps and progress status.

On the chart, the goals numbered 1-3 and the corresponding sub-goals align with Vision 2020. Goal #4 aligns to current State and district initiatives not included in the strategic plan.

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

Sub Goal	Strategies	Completed Tasks	Progress Status
Explore opportunities to increase speaking and listening skills across all content area	<ul style="list-style-type: none"> Increase student speaking and listening opportunities by developing Common Core State Standards (CCSS) aligned activities across content areas 	<ul style="list-style-type: none"> On the November 28th Teacher Institute Day, K-5 teachers aligned speaking and listening activities with the standards. When applicable, resources and rubrics were added. During curriculum content meetings, teachers in grades 6-8 have completed the same task. 6-8 ELA teachers have included speaking and listening standards in the proposed standards based report card language. Individuals who completed the Summer 2017 student engagement strategies training (Kagan) are implementing the strategies. 	In Progress
Explore opportunities to increase writing skills across all content areas	<ul style="list-style-type: none"> Increase student writing opportunities by developing grade level example papers in ELA and Social Studies Increase student writing opportunities by ensuring that new math curriculum resources provide opportunities for written expression 	<ul style="list-style-type: none"> Common writing anchor tasks have been implemented by grade level. K-5 teachers have created exemplar papers. 	In Progress

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

Sub Goal	Strategies	Completed Tasks	Progress Status
Implement new District enrichment model	Increase the opportunity for students	<ul style="list-style-type: none"> Teachers have been provided with access to the ECRA 	In Progress

	to meet individualized growth projections by providing teachers with training on how to efficiently access and use ECRA data	<p>data portal.</p> <ul style="list-style-type: none"> Teachers in grades K-2 and 6-8 have been provided training on accessing and using the data in the ECRA portal. 3-5 grade teachers will be provided with training in January, 2018. 	
Provide professional development for staff on best practices in ELL instruction	<p>Increase the number of teachers who have their ESL endorsement in order to better meet the need of our ESL students</p> <p>Implement Co-teaching in the English Learner Program to provide English Learner students greater access to core curriculum</p>	<ul style="list-style-type: none"> Registration information has been sent to all certified staff regarding an ESL Cohort that will begin on February if the minimum number of participants is reached. ELL co-teaching is occurring in all grade levels. Professional development has been provided to all ELL and general education teachers who are co-teaching. 	Completed
Increase professional learning opportunities to effectively integrate educational technology	<ul style="list-style-type: none"> To be reported separately 		

3. Increase opportunities for critical and analytical thinking, creativity, and collaboration across the curriculum.

Sub Goal	Strategies	Completed Tasks	Progress Status
Strengthen and expand district STEAM offerings.	<ul style="list-style-type: none"> Ensure the curriculum provides a comprehensive scope of STEAM opportunities for students in grades K-8 Collaborate with Stevenson Consortium Districts to create curriculum units aligned to the Illinois Arts Learning Standards for students in grades K-8 	<ul style="list-style-type: none"> K-12 creative arts teachers have attend consortium meetings to align the curriculum with the Core Arts Standards. A math curriculum and resource materials survey was created and distributed to area school districts. Math resources have been reviewed for their alignment to Common Core. Three publishers presented to the K-8 math committee on November 29th. 	In Progress

	<ul style="list-style-type: none"> Increase student access to Math CCSS and STEAM type learning opportunities by piloting and selecting new math curriculum resources 		
Enhance education in SEL, Digital Citizenship, Leadership, Executive Functioning	<ul style="list-style-type: none"> Increase parent, student and teacher communication in grades 6-8 by <ul style="list-style-type: none"> Identifying procedures for implementing standards based report cards Identifying standards based reporting language Implementing social emotional learning rubrics in grades 6-8 Increase students executive functioning skills by examining grading practices in grades K-8 to ensure maximum opportunities for students to meet standards 	<ul style="list-style-type: none"> 6 grading “fixes” from Ken O’Conner’s research have been incorporated into the grading practices at Daniel Wright. All teachers attended a Best Practices in Grading workshop on November 28th presented by Rick Wormeli All content areas have created draft standards based grading language for report cards. Work habits standards have been added to the Daniel Wright report card. An SEL rubric has been added to the Daniel Wright report card. A Parent Advisory Committee for Standards Based Grading has been created. 	In Progress

4. Non-Strategic Plan Goals

Sub Goal	Strategies	Completed Tasks	Progress Status
Implement new Illinois Social Studies Standards	<ul style="list-style-type: none"> Implement curriculum units 	<ul style="list-style-type: none"> New Social studies units have been implemented in grades 	Completed

	aligned to New Illinois Social Studies Learning Standards providing students; multicultural, inquiry, and taking informed action learning opportunities	K-8. <ul style="list-style-type: none"> 6-8 social studies teachers continue to work with Kathy Swan, a lead writer of the new Social Studies Standards during consortium meetings on best practices for implementing inquiry units. 	
Prepare certified staff to implement Student Learning Objectives in 2018-2019	<ul style="list-style-type: none"> Provide training to certified teachers on the Student Learning Objective process (SLOs) Pilot assessments that will be used in SLO process 	<ul style="list-style-type: none"> A round of differentiated workshops was facilitated. Additional dates will be added to the training calendar for those teachers unable to attend a workshop in the fall. 	In Progress



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: January 11, 2018
Re: Staffing – Leave of Absence

In 2013, the Board asked the administration to implement a practice of hiring outside candidates for leave positions and only utilize retired staff members when a good-faith effort has been conducted to seek out new employees. This practice enables the District to review the performance of new employees on a temporary basis and consider them for permanent employment should a position become available.

For years, there has been a National and State shortage of qualified teachers. District 103 had not felt the effect of this shortage until the past few years. This current year has proven to be very challenging for the District to find qualified candidates for leave positions. In some instances, we have had no candidates and needed to contract with a hiring company to provide the necessary services.

At the December Instructional and Professional Concerns (IPC) Committee meeting, the committee discussed relaxing the practice of passing over retired staff members for new members in order to fill the needed positions due to this teacher shortage. With this request, the Board will have a discussion about the practice at the meeting.

General Personnel

Administrative Procedure – Hiring Retired Personnel

Hiring of Persons Who Received Retirement Incentives from the District

The District will seek to hire the most qualified individual for positions in the District. Personnel who have retired from the District under a retirement incentive plan may be considered for maternity leave positions and temporary substitute teaching positions. Personnel who retired under a retirement incentive plan will be considered for “permanent part-time” positions only if a good-faith effort has been conducted to hire a non-retiree and no qualified candidates are available. The retiree will temporarily fill the position for a specified time and a new search will be conducted to find a permanent replacement.



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: January 11, 2018
Re: Internal Subbing

At the December Instructional and Professional Concerns (IPC) Committee meeting, the committee discussed the practice of finding substitute teachers to cover daily vacancies, specifically for one or two periods during a day. Throughout a school day, certified staff need to attend required school meetings or may need to leave school for a period of time to attend to a personal matter. These short absences often only require a substitute for a period or two. An associate, teacher or administrator will cover the class during the teacher's absence, or a half-day substitute would be staffed, when only a period was needed for coverage. A discussion regarding providing internal teacher substitutes was suggested as a possible solution where a teacher would teach a class in lieu of a planning or lunch period. This is a common practice among school districts, but is not currently in place in District 103. I have begun researching this practice in other school districts to gather common processes. The Board will have a discussion about the topic at the meeting.



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: January 16, 2018
Re: Business Office Update - December

As we move along and clean up some old items in the financials, we also inch closer to being right on budget for our projected percentage of expenses to date.

December 2017 Financial Reports

We remain on solid ground as we enter the lean months with less revenue in the absence of most of Tax collections. We are at 49.0% of our revenue target with a target of 50.0%. In the coming months, we will fall further behind percentage wise until we get the large boost in revenue from Tax payments in May and June. We do however continue to have other bright spots in revenue related to State revenue and our D103 Club.

We are now at 58.5% expended, although the target if we were able to even out our spending would be at 50.0%, each month we get closer to the target. Closing this gap is a function of not spending in many categories we paid early on; including the Capital Budget. If we were remove the capital budget (which stands at 90.4%) we would be at 50.3% for all other funds; and if we removed Debt service (which has large planned payouts and is at 62.8%) we would be at 49.8% expended for our Operating funds at the midpoint of the fiscal year.

Revenue Report

12/31/2017

% of Fiscal Year Complete: **50.0%**

Education Fund

Local Sources

	MTD July	MTD August	MTD September	MTD October	MTD November	MTD December	YTD Actual	Fiscal Year 2018 Final Budget	Budget Balance	% Budget Received
Property Tax Receipts	216,193.16	661,108.30	10,367,684.93	187,413.03	189,942.90	-	11,622,342.32	24,200,000	12,577,657.68	48.0%
CPPRT	18,314.26	844.42	-	12,502.69	-	3,296.40	34,957.77	59,000	24,042.23	59.3%
Tuition - Full Day Kindergarten	133,285.00	40,401.14	2,167.26	15,697.04	1,920.78	59,831.28	253,302.50	445,200	191,897.50	56.9%
Tuition - Summer School	-	-	-	-	-	-	-	120,000	120,000.00	0.0%
Interest	16,486.80	14,369.80	31,220.25	20,598.10	19,902.33	20,460.46	123,037.74	88,000	(35,037.74)	139.8%
Athletic Admissions	-	-	-	-	-	886.06	886.06	1,000	113.94	88.6%
Other Admissions	-	-	-	-	-	-	-	-	-	No Bud
After School Activities	-	-	6,114.00	6,435.00	1,000.00	7,803.00	21,352.00	17,000	(4,352.00)	125.6%
Technology Fee	20,949.25	16,725.00	4,889.53	5,736.18	2,761.10	1,782.48	52,843.54	122,000	69,156.46	43.3%
PE Uniform/Lock Fee	1,549.00	1,420.00	680.00	84.00	237.00	83.00	4,053.00	6,000	1,947.00	67.6%
Fine Arts Fee	-	-	-	-	-	-	-	-	-	No Bud
Graduation Fee	370.50	507.00	97.50	57.40	97.50	98.60	1,228.50	4,000	2,771.50	30.7%
Sprague Class Project Fee	-	-	-	-	-	-	-	-	-	No Bud
Half Day Class Project Fee	-	-	-	-	-	-	-	-	-	No Bud
Field Trip Fees	-	-	5,956.00	2,795.50	749.30	1,113.30	10,614.10	25,000	14,385.90	42.5%
Sale of Athletic Wear	-	-	-	-	-	-	-	3,000	3,000.00	0.0%
103 Club Fees	1,500.00	4,500.00	86,821.55	91,274.79	52,312.80	81,306.81	317,715.95	500,000	182,284.05	63.5%
Student ID Fees/Fines	-	-	30.00	85.00	70.00	100.00	285.00	500	215.00	57.0%
Library Fees/Fines	-	-	-	(50.11)	-	33.59	(16.52)	500	516.52	-3.3%
Athletic Fees	-	-	-	2,625.00	1,900.00	250.00	4,775.00	-	(4,775.00)	No Bud
Band/Orchestra/Choir	-	-	-	34,375.00	200.00	100.00	34,675.00	-	(34,675.00)	No Bud
Textbook Fees	32,933.20	27,300.75	4,220.07	7,461.04	4,113.57	2,126.68	78,155.31	257,100	178,944.69	30.4%
PTO/Foundation Donations	-	-	-	6,823.84	-	-	6,823.84	40,000	33,176.16	17.1%
Other Donations	1,017.16	259.21	1,618.18	-	400.00	-	3,294.55	10,000	6,705.45	32.9%
Misc. Donations	-	-	-	-	-	1,000.00	1,000.00	100	(900.00)	1000.0%
Refunds from Prior Yr. Expenses	-	-	-	-	-	5,243.10	5,243.10	8,000	2,756.90	65.5%
Payment from other LEA's	-	-	-	-	-	-	-	650,000	650,000.00	0.0%
Camp Revenue	-	-	-	-	-	-	-	16,000	16,000.00	0.0%
Loredo Taft Revenue	-	-	-	-	-	35,685.00	35,685.00	33,000	(2,685.00)	108.1%
Other Local Revenue	6,519.00	109.02	12.58	1,542.99	532.92	-	8,716.51	20,000	11,283.49	43.6%
Local Revenue	449,117.33	767,544.64	10,511,511.85	395,456.49	276,140.20	221,199.76	12,620,970.27	26,625,400	14,004,429.73	47.4%
State Sources										
General State Aid	-	-	186,945.96	93,472.98	93,472.98	93,472.98	467,364.90	350,000	(117,364.90)	133.5%
Spec. Ed. Private Facility	-	20,564.42	-	20,564.42	-	-	41,128.84	61,000	19,871.16	67.4%
Spec. Ed. Extraordinary	-	50,394.73	-	50,394.73	-	-	100,789.46	151,000	50,210.54	66.7%
Spec. Ed. Personnel	-	102,123.12	-	102,123.14	-	-	204,246.26	306,000	101,753.74	66.7%
Spec. Ed. Orphanage	-	-	-	-	-	4,763.80	4,763.80	-	(4,763.80)	No Bud
Spec. Ed. Summer School	-	-	573.91	-	-	-	573.91	400	(173.91)	143.5%
Bilingual	4,892.00	-	-	-	-	29,556.00	34,448.00	18,000	(16,448.00)	191.4%
Orphanage Tuition	-	7,074.00	18,540.00	-	-	29,384.56	54,998.56	50,000	(4,998.56)	110.0%
Library Per Capital Grant	-	-	-	-	-	-	-	1,000	1,000.00	0.0%
Other State Revenue	-	-	-	-	-	-	-	-	-	No Bud
State Revenue	4,892.00	180,156.27	206,059.87	266,555.27	93,472.98	157,177.34	908,313.73	937,400	29,086.27	96.9%
Federal Sources										
Special Milk Program	1,018.63	-	-	145.07	-	-	1,163.70	8,000	6,836.30	14.5%
Title I - Low Income	11,488.00	-	-	-	-	-	11,488.00	43,000	31,512.00	26.7%

State Revenue	-	166,025.63	-	166,025.62	-	-	332,051.25	495,000.00	162,948.75	67.1%
Subtotal Transportation Fund	17,035.45	205,804.83	610,033.38	178,926.96	13,213.63	2,245.76	1,027,260.01	1,933,100.00	905,839.99	53.1%
Total Transportation Fund	17,035.45	205,804.83	610,033.38	178,926.96	13,213.63	2,245.76	1,027,260.01	1,933,100.00	905,839.99	53.1%
Retirement Fund										
Local Sources										
Property Tax Receipts	11,113.09	33,983.31	532,935.59	9,633.69	9,763.73	-	597,429.41	1,213,000.00	615,570.59	49.3%
CPPRT	-	-	-	-	-	-	-	34,000.00	34,000.00	0.0%
Interest	413.17	400.70	541.39	709.15	714.18	574.29	3,352.88	2,500.00	(852.88)	134.1%
Local Revenue	11,526.26	34,384.01	533,476.98	10,342.84	10,477.91	574.29	600,782.29	1,249,500.00	648,717.71	48.1%
Subtotal Retirement Fund	11,526.26	34,384.01	533,476.98	10,342.84	10,477.91	574.29	600,782.29	1,249,500.00	648,717.71	48.1%
Total Retirement Fund	11,526.26	34,384.01	533,476.98	10,342.84	10,477.91	574.29	600,782.29	1,249,500.00	648,717.71	48.1%
Capital Projects Fund										
Local Sources										
Interest	963.95	161.77	159.85	-	3.88	3.97	1,293.42	6,000.00	4,706.58	21.6%
PTO Donations	-	-	-	-	-	-	-	-	-	No Bud
Local Revenue	963.95	161.77	159.85	-	3.88	3.97	1,293.42	6,000.00	4,706.58	21.6%
Subtotal Cap. Projects Fund	963.95	161.77	159.85	-	3.88	3.97	1,293.42	6,000.00	4,706.58	21.6%
Transfers	-	-	-	-	-	-	-	-	-	No Bud
Total Cap. Projects Fund	963.95	161.77	159.85	-	3.88	3.97	1,293.42	6,000.00	4,706.58	21.6%
Working Cash Fund										
Local Sources										
Interest	389.12	240.72	856.50	687.82	811.41	681.00	3,666.57	6,000.00	2,333.43	61.1%
Local Revenue	389.12	240.72	856.50	687.82	811.41	681.00	3,666.57	6,000.00	2,333.43	61.1%
Subtotal Working Cash Fund	389.12	240.72	856.50	687.82	811.41	681.00	3,666.57	6,000.00	2,333.43	61.1%
Other Sources	-	-	-	-	-	-	-	-	-	No Bud
Total Working Cash Fund	389.12	240.72	856.50	687.82	811.41	681.00	3,666.57	6,000.00	2,333.43	61.1%
All Funds										
Local Sources										
Property Tax Receipts	256,062.01	783,025.37	12,279,622.07	221,974.46	224,970.86	-	13,765,654.77	28,585,000.00	14,819,345.23	48.2%
CPPRT	18,314.26	844.42	-	12,502.69	-	3,296.40	34,957.77	93,000.00	58,042.23	37.6%
Tuition - Full Day Kindergarten	133,285.00	40,401.14	2,167.26	15,697.04	1,920.78	59,831.28	253,302.50	445,200.00	191,897.50	56.9%
Tuition - Summer School	-	-	-	-	-	-	-	120,000.00	120,000.00	0.0%
Paid Student Trips	-	-	-	-	-	419.00	419.00	14,000.00	13,581.00	3.0%
Summer School Trans Fees	-	-	-	-	-	-	-	13,000.00	13,000.00	0.0%
SPED Trans Fees Other LEAs	-	-	-	-	-	-	-	-	-	No Bud
Interest	21,229.86	17,504.87	38,091.11	26,662.48	26,207.47	25,783.82	155,479.61	123,600.00	(31,879.61)	125.8%
Admissions - Athletic	-	-	-	-	-	886.06	886.06	1,000.00	113.94	88.6%
Admissions - Other	-	-	-	-	-	-	-	-	-	No Bud
After School Activities	-	-	6,114.00	6,435.00	1,000.00	7,803.00	21,352.00	17,000.00	(4,352.00)	125.6%
Technology Fee	20,949.25	16,725.00	4,889.53	5,736.18	2,761.10	1,782.48	52,843.54	122,000.00	69,156.46	43.3%
PE Uniform/Lock Fee	1,549.00	1,420.00	680.00	84.00	237.00	83.00	4,053.00	6,000.00	1,947.00	67.6%
Fine Arts Fee	-	-	-	-	-	-	-	-	-	No Bud
Graduation Fee	370.50	507.00	97.50	57.40	97.50	98.60	1,228.50	4,000.00	2,771.50	30.7%
Sprague Class Project Fee	-	-	-	-	-	-	-	-	-	No Bud
Half Day Class Project Fee	-	-	-	-	-	-	-	-	-	No Bud
Field Trip Fees	-	-	5,956.00	2,795.50	749.30	1,113.30	10,614.10	25,000.00	14,385.90	42.5%
Sale of Athletic Wear	-	-	-	-	-	-	-	3,000.00	3,000.00	0.0%
103 Club Fees	1,500.00	4,500.00	86,821.55	91,274.79	52,312.80	81,306.81	317,715.95	500,000.00	182,284.05	63.5%

Student ID Fees/Fines	-	-	30.00	85.00	70.00	100.00	285.00	500.00	215.00	57.0%
Library Fees/Fines	-	-	-	(50.11)	-	33.59	(16.52)	500.00	516.52	-3.3%
Athletic Fees	-	-	-	2,625.00	1,900.00	250.00	4,775.00	-	(4,775.00)	No Bud
Band/Orchestra/Choir	-	-	-	34,375.00	200.00	100.00	34,675.00	-	(34,675.00)	No Bud
Textbook Fees	32,933.20	27,300.75	4,220.07	7,461.04	4,113.57	2,126.68	78,155.31	257,100.00	178,944.69	30.4%
PTO/Foundation Donations	-	-	-	6,823.84	-	-	6,823.84	40,000.00	33,176.16	17.1%
Other Donations	1,017.16	259.21	1,618.18	-	400.00	-	3,294.55	10,000.00	6,705.45	32.9%
Misc. Donations	-	-	-	-	-	1,000.00	1,000.00	100.00	(900.00)	1000.0%
Facility Rental	1,050.00	1,320.00	-	330.00	-	-	2,700.00	30,000.00	27,300.00	9.0%
Impact Fees	-	-	-	10,017.10	-	-	10,017.10	85,000.00	74,982.90	11.8%
Refunds from Prior Yr. Expenses	3,221.36	-	-	-	-	5,243.10	8,464.46	8,100.00	(364.46)	104.5%
Payment from other LEA's	-	-	-	-	-	-	-	650,000.00	650,000.00	0.0%
Camp Revenue	-	-	-	-	-	-	-	16,000.00	16,000.00	0.0%
Loredo Taft Revenue	-	-	-	-	-	35,685.00	35,685.00	33,000.00	(2,685.00)	108.1%
Other Local Revenue	6,519.00	201.38	12.58	1,542.99	532.92	-	8,808.87	21,100.00	12,291.13	41.7%
Local Revenue	498,000.60	894,009.14	12,430,319.85	446,429.40	317,473.30	226,942.12	14,813,174.41	31,223,200.00	16,410,025.59	47.4%
State Sources										
General State Aid	-	-	186,945.96	93,472.98	93,472.98	93,472.98	467,364.90	350,000.00	(117,364.90)	133.5%
Spec. Ed. Private Facility	-	20,564.42	-	20,564.42	-	-	41,128.84	61,000.00	19,871.16	67.4%
Spec. Ed. Extraordinary	-	50,394.73	-	50,394.73	-	-	100,789.46	151,000.00	50,210.54	66.7%
Spec. Ed. Personnel	-	102,123.12	-	102,123.14	-	-	204,246.26	306,000.00	101,753.74	66.7%
Spec. Ed. Orphanage	-	-	-	-	-	4,763.80	4,763.80	-	(4,763.80)	No Bud
Spec. Ed. Summer School	-	-	573.91	-	-	-	573.91	400.00	(173.91)	143.5%
Bilingual	4,892.00	-	-	-	-	29,556.00	34,448.00	18,000.00	(16,448.00)	191.4%
Transportation - Regular	-	103,720.77	-	103,720.77	-	-	207,441.54	310,000.00	102,558.46	66.9%
Transportation - Spec. Ed.	-	62,304.86	-	62,304.85	-	-	124,609.71	185,000.00	60,390.29	67.4%
Orphanage Tuition	-	7,074.00	18,540.00	-	-	29,384.56	54,998.56	50,000.00	(4,998.56)	110.0%
Library Per Capital Grant	-	-	-	-	-	-	-	1,000.00	1,000.00	0.0%
Other State Revenue	-	-	-	-	-	-	-	-	-	No Bud
State Revenue	4,892.00	346,181.90	206,059.87	432,580.89	93,472.98	157,177.34	1,240,364.98	1,432,400.00	192,035.02	86.6%
Federal Sources										
Special Milk Program	1,018.63	-	-	145.07	-	-	1,163.70	8,000.00	6,836.30	14.5%
Title I - Low Income	11,488.00	-	-	-	-	-	11,488.00	43,000.00	31,512.00	26.7%
IDEA Preschool	-	-	-	-	-	5,729.00	5,729.00	7,000.00	1,271.00	81.8%
IDEA Flow Through	-	9,350.00	-	-	-	47,498.00	56,848.00	220,000.00	163,152.00	25.8%
IDEA Room & Board	-	-	-	-	-	-	-	-	-	No Bud
Title III - LIPLEP	-	-	2,000.00	-	-	5,878.00	7,878.00	20,000.00	12,122.00	39.4%
Title II - Teacher Quality	56.00	-	9,193.00	-	-	-	9,249.00	15,000.00	5,751.00	61.7%
Medicaid Reimbursement	-	-	-	-	9,620.36	-	9,620.36	20,000.00	10,379.64	48.1%
Federal Revenue	12,562.63	9,350.00	11,193.00	145.07	9,620.36	59,105.00	101,976.06	333,000.00	231,023.94	30.6%
Subtotal All Funds	515,455.23	1,249,541.04	12,647,572.72	879,155.36	420,566.64	443,224.46	16,155,515.45	32,988,600.00	16,833,084.55	49.0%
"On Behalf"/Transfers	-	-	-	-	-	-	-	-	-	No Bud
Total All Funds	515,455.23	1,249,541.04	12,647,572.72	879,155.36	420,566.64	443,224.46	16,155,515.45	32,988,600.00	16,833,084.55	49.0%

Expenditure Report

12/31/2017

% of Fiscal Year Complete: 50.0%

Education Fund

	MTD July	MTD August	MTD September	MTD October	MTD November	MTD December	YTD Actual	Fiscal Year 2018 Final Budget	Budget Balance	% Budget Expensed
Salaries										
Admin Salaries	110,273.48	131,177.68	135,473.84	134,100.95	133,034.58	134,127.99	778,188.52	1,644,100	865,911.48	47.3%
Teacher Salaries	1,017,834.20	1,006,234.34	1,003,740.71	1,015,536.67	1,010,728.96	1,013,530.64	6,067,605.52	12,491,500	6,423,894.48	48.6%
Extra Duty Stipends	22,113.05	95,345.98	9,067.10	28,047.02	91,907.58	32,940.29	279,421.02	545,000	265,578.98	51.3%
Classified Salaries	160,341.54	155,956.71	239,174.39	243,150.25	242,814.94	240,631.29	1,282,069.12	2,866,300	1,584,230.88	44.7%
Substitutes	3,792.75	5,100.25	36,321.20	41,114.32	43,716.82	37,813.05	167,858.39	401,200	233,341.61	41.8%
Salaries Total	1,314,355.02	1,393,814.96	1,423,777.24	1,461,949.21	1,522,202.88	1,459,043.26	8,575,142.57	17,948,100	9,372,957.43	47.8%
Benefits										
TRS	27,376.32	34,529.12	32,550.90	29,522.28	31,412.13	31,347.53	186,738.28	391,300	204,561.72	47.7%
TRS ERO Payments	-	-	-	-	-	6,585.41	6,585.41	-	(6,585.41)	No Bud
Medical Insurance	193,829.91	235,901.16	179,982.24	384,505.51	8,285.06	186,071.32	1,188,575.20	2,453,200	1,264,624.80	48.4%
Life Insurance	3,297.34	4,192.97	3,290.20	28,683.78	(22,850.65)	3,872.22	20,485.86	46,000	25,514.14	44.5%
Retiree Insurance	20,193.59	14,049.60	7,590.82	4,910.45	3,262.86	26,783.84	76,791.16	192,880	116,088.84	39.8%
Tuition Reimbursement	22,188.00	4,565.00	3,915.00	12,025.00	810.00	3,055.00	46,558.00	62,500	15,942.00	74.5%
Post-Retirement Benefits	19,064.84	1,380.03	12,791.66	214,434.04	-	-	247,670.57	225,000	(22,670.57)	110.1%
Benefits Total	285,950.00	294,617.88	240,120.82	674,081.06	20,919.40	257,715.32	1,773,404.48	3,370,880	1,597,475.52	52.6%
Purchased Services										
Professional Development	2,380.15	16,120.53	2,352.00	15,626.61	6,029.00	12,633.74	55,142.03	122,000	66,857.97	45.2%
Consultation/Workshops	3,065.51	6,146.68	38,007.66	6,748.40	24,467.50	155,076.65	233,512.40	383,500	149,987.60	60.9%
Data Processing	1,092.30	-	478.22	663.53	785.87	651.99	3,671.91	12,000	8,328.09	30.6%
Auditing Services	-	-	11,000.00	55.00	6,900.00	-	17,955.00	18,000	45.00	99.8%
Legal Services	-	2,145.68	2,777.28	1,056.00	1,733.05	19,069.71	26,781.72	75,000	48,218.28	35.7%
Other Professional Services	399.75	(151.00)	2,736.65	3,650.98	1,723.07	2,272.17	10,631.62	35,000	24,368.38	30.4%
Sanitation Services	1,424.70	2,079.00	814.00	1,564.00	1,834.00	1,201.42	8,917.12	16,000	7,082.88	55.7%
Rentals	6,961.42	10,722.01	10,838.68	-	-	32,331.05	60,853.16	108,000	47,146.84	56.3%
Travel	1,281.01	1,142.84	788.80	250.00	(3,097.00)	(1,368.71)	(1,003.06)	20,700	21,703.06	-4.8%
Telephone	10,115.49	19,114.84	16,341.32	16,178.43	16,172.83	16,347.88	94,270.79	141,000	46,729.21	66.9%
Postage	2,067.10	1,092.27	329.99	1,116.22	-	5,092.27	9,697.85	13,000	3,302.15	74.6%
Printing Services	1,574.53	370.30	285.00	896.10	-	365.39	3,491.32	7,500	4,008.68	46.6%
Water/Sewer Services	2,956.68	1,779.84	1,700.56	3,366.34	3,642.04	3,717.10	17,162.56	25,000	7,837.44	68.7%
Other Insurance	270,450.70	452.70	1,217.25	1,230.75	1,530.75	1,230.75	276,112.90	337,300	61,187.10	81.9%
Other Purchased Services	15,161.12	10,594.00	(6,600.00)	5,391.66	3,191.69	5,537.13	33,275.60	146,000	112,724.40	22.8%
Service Agreements	121,994.04	89,237.67	12,509.60	17,391.78	12,450.96	14,042.15	267,626.20	475,600	207,973.80	56.3%
Purchased Services Total	440,924.50	160,847.36	95,577.01	75,185.80	77,363.76	268,200.69	1,118,099.12	1,935,600	817,500.88	57.8%
Supplies										
General Supplies	19,993.08	12,922.55	51,206.57	61,066.42	(30,900.54)	32,683.45	146,971.53	322,550	175,578.47	45.6%
Art Supplies	641.89	31.46	4,418.95	12,003.44	1,462.42	1,548.39	20,106.55	37,300	17,193.45	53.9%
Paper Supplies	2,468.00	98.95	4,824.42	5,762.68	17,890.68	245.87	31,290.60	36,500	5,209.40	85.7%
Spanish Supplies	-	273.84	3,382.21	(3,253.25)	98.13	-	500.93	9,880	9,379.07	5.1%
Student-Paid Supplies	123.20	(374.33)	13,680.95	(804.32)	5,132.98	3,786.42	21,544.90	27,800	6,255.10	77.5%
Science Supplies	-	-	6,590.51	2,699.08	219.97	2,267.02	11,776.58	26,500	14,723.42	44.4%
Social Studies Supplies	-	108.44	1,056.12	3,265.17	69.95	4,183.76	8,683.44	19,600	10,916.56	44.3%
English Language Arts Supplies	-	7,809.93	4,680.50	11,639.09	584.47	3,972.12	28,686.11	40,500	11,813.89	70.8%
Math Supplies	18.00	9,463.92	5,411.66	5,278.35	-	291.72	20,463.65	30,000	9,536.35	68.2%
Supplies - Other	1,365.76	6,204.33	10,516.99	10,430.53	5,422.97	8,157.37	42,097.95	90,145	48,047.05	46.7%
Textbooks	-	7,094.53	101,459.50	11,879.42	2,099.25	12,639.09	135,171.79	208,000	72,828.21	65.0%
Library Books	-	2,917.55	185.68	7,820.18	2,629.40	99.95	13,652.76	34,000	20,347.24	40.2%

Periodicals	1,456.08	1,181.79	99.00	179.80	322.46	-	3,239.13	8,000	4,760.87	40.5%
Natural Gas	3,261.68	1,640.12	1,561.00	1,589.15	-	-	8,051.95	80,000	71,948.05	10.1%
Electricity	-	14,432.05	13,233.77	15,976.27	-	26,705.16	70,347.25	190,000	119,652.75	37.0%
Other Supplies	3,230.47	3,032.87	426.47	803.95	(2,118.18)	-	5,375.58	34,600	29,224.42	15.5%
Supplies Total	32,558.16	66,838.00	222,734.30	146,335.96	2,913.96	96,580.32	567,960.70	1,195,375	627,414.30	47.5%
Capital Outlay	-	-	-	3,827.00	-	-	3,827.00	6,000	2,173.00	63.8%
Other										
Dues and Fees	13,427.00	5,532.00	19,538.00	6,043.00	4,273.00	2,606.22	51,419.22	34,400	(17,019.22)	149.5%
Tuition	7,685.52	10,893.38	3,677.40	19,966.68	21,814.53	27,612.60	91,650.11	700,000	608,349.89	13.1%
Miscellaneous Objects	-	11,732.00	-	-	-	211,351.16	223,083.16	226,000	2,916.84	98.7%
Other Total	21,112.52	28,157.38	23,215.40	26,009.68	26,087.53	241,569.98	366,152.49	960,400	594,247.51	38.1%
Non-Capitalized Equipment	9,310.18	121,453.79	28,161.80	(83,437.24)	28,890.19	2,608.52	106,987.24	125,000	18,012.76	85.6%
Termination Benefits	-	-	-	-	-	-	-	-	-	No Bud
Subtotal Education Fund	2,104,210.38	2,065,729.37	2,033,586.57	2,303,951.47	1,678,377.72	2,325,718.09	12,511,573.60	25,541,355	13,029,781.40	49.0%
"On-Behalf"/Transfers	-	-	-	-	-	-	-	-	-	No Bud
Total Education Fund	2,104,210.38	2,065,729.37	2,033,586.57	2,303,951.47	1,678,377.72	2,325,718.09	12,511,573.60	25,541,355	13,029,781.40	49.0%
Operations and Maintenance Fund										
Salaries										
Admin Salaries	9,612.55	9,612.55	9,612.55	9,612.55	9,612.55	9,612.55	57,675.30	115,400	57,724.70	50.0%
Classified Salaries	76,776.43	72,949.63	70,314.89	66,768.53	67,404.40	62,846.28	417,060.16	794,000	376,939.84	52.5%
Salaries Total	86,388.98	82,562.18	79,927.44	76,381.08	77,016.95	72,458.83	474,735.46	909,400	434,664.54	52.2%
Benefits										
Medical Insurance	11,994.53	14,997.17	12,954.12	27,183.80	(793.76)	13,591.82	79,927.68	143,500	63,572.32	55.7%
Life Insurance	74.45	177.65	79.80	227.82	(155.22)	79.80	484.30	1,500	1,015.70	32.3%
Retiree Insurance	1,743.44	1,743.44	1,550.62	1,550.62	1,550.62	1,550.62	9,689.36	13,130	3,440.64	73.8%
Benefits Total	13,812.42	16,918.26	14,584.54	28,962.24	601.64	15,222.24	90,101.34	158,130	68,028.66	57.0%
Purchased Services										
Professional Development	-	-	-	785.76	-	598.04	1,383.80	5,000	3,616.20	27.7%
Other Professional Services	-	568.87	-	-	-	-	568.87	15,000	14,431.13	3.8%
Snow Removal	-	-	-	-	-	-	-	8,000	8,000.00	0.0%
Rental of Equipment	-	-	-	2,552.78	664.00	721.40	3,938.18	25,000	21,061.82	15.8%
Property Upkeep Services	14,740.38	38,593.42	16,175.91	25,089.22	38,133.01	24,933.55	157,665.49	220,000	62,334.51	71.7%
Telephone	2,463.85	314.77	-	342.96	226.86	227.36	3,575.80	2,700	(875.80)	132.4%
Purchased Services Total	17,204.23	39,477.06	16,175.91	28,770.72	39,023.87	26,480.35	167,132.14	275,700	108,567.86	60.6%
Supplies										
General Supplies	4,904.91	9,268.62	18,804.49	21,261.74	8,677.35	16,897.69	79,814.80	138,000	58,185.20	57.8%
Fuel	363.95	367.94	298.53	345.93	319.85	336.28	2,032.48	7,000	4,967.52	29.0%
Supplies Total	5,268.86	9,636.56	19,103.02	21,607.67	8,997.20	17,233.97	81,847.28	145,000	63,152.72	56.4%
Capital Outlay	33,682.00	43,515.38	84,091.06	107,757.35	28,644.08	97,101.27	394,791.14	600,000	205,208.86	65.8%
Other										
Dues and Fees	298.00	-	-	-	75.00	130.00	503.00	1,300	-	-
Other Total	298.00	-	-	-	75.00	130.00	503.00	1,300	797.00	38.7%
Non-Capitalized Equipment	-	-	-	1,069.20	-	2,973.00	4,042.20	5,000	957.80	80.8%
Subtotal O&M Fund	156,654.49	192,109.44	213,881.97	264,548.26	154,358.74	231,599.66	1,213,152.56	2,094,530	881,377.44	57.9%
Transfers	-	-	-	-	-	-	-	-	-	No Bud
Total O&M Fund	156,654.49	192,109.44	213,881.97	264,548.26	154,358.74	231,599.66	1,213,152.56	2,094,530	881,377.44	57.9%
Debt Service Fund										
Purchased Services										
Other Professional Services	-	475.00	-	-	-	-	475.00	1,500	1,025.00	31.7%
Purchased Services Total	-	475.00	-	-	-	-	475.00	1,500	1,025.00	31.7%
Other										
Principal	56,068.28	-	23,653.27	260,000.00	170,000.00	-	509,721.55	883,000	373,278.45	57.7%

Interest	2,587.75	-	75,038.75	25,206.25	97,488.97	-	200,321.72	246,200	45,878.28	81.4%
Other Total	58,656.03	-	98,692.02	285,206.25	267,488.97	-	710,043.27	1,129,200	419,156.73	62.9%
Subtotal Debt Service Fund	58,656.03	475.00	98,692.02	285,206.25	267,488.97	-	710,518.27	1,130,700	420,181.73	62.8%
Transfers	-	-	-	-	-	-	-	-	-	No Bud
Total Debt Service Fund	58,656.03	475.00	98,692.02	285,206.25	267,488.97	-	710,518.27	1,130,700	420,181.73	62.8%
Transportation Fund										
Salaries										
Admin Salaries	8,112.84	8,112.84	8,112.84	8,112.84	8,112.83	8,112.83	48,677.02	97,600	48,922.98	49.9%
Classified Salaries	48,778.34	46,231.45	87,529.10	82,269.71	81,652.04	76,081.27	422,541.91	883,000	460,458.09	47.9%
Salaries Total	56,891.18	54,344.29	95,641.94	90,382.55	89,764.87	84,194.10	471,218.93	980,600	509,381.07	48.1%
Benefits										
Transp. IMRF/SS/Medicare	2,117.62	2,117.62	2,114.50	2,114.50	2,114.50	2,114.50	12,693.24	23,000	10,306.76	55.2%
Medical Insurance	25,336.48	27,560.92	20,397.25	45,260.57	(5,314.82)	20,116.89	133,357.29	246,100	112,742.71	54.2%
Life Insurance	355.80	484.80	342.70	220.01	(394.10)	(103.82)	905.39	2,100	1,194.61	43.1%
Retiree Insurance	-	-	-	-	-	-	-	4,360	4,360.00	0.0%
Benefits Total	27,809.90	30,163.34	22,854.45	47,595.08	(3,594.42)	22,127.57	146,955.92	275,560	128,604.08	53.3%
Purchased Services										
Professional Development	-	-	-	2,409.81	331.60	786.26	3,527.67	3,000	(527.67)	117.6%
Other Professional Services	-	258.20	11.08	-	-	2,033.70	2,302.98	35,000	32,697.02	6.6%
Rentals	-	-	284,749.00	-	-	-	284,749.00	269,000	(15,749.00)	105.9%
Property Upkeep Services	1,460.62	1,894.33	1,023.17	1,713.42	3,094.02	2,314.24	11,499.80	40,000	28,500.20	28.7%
Pupil Transportation Services	1,215.80	528.00	-	2,215.76	1,500.40	3,370.60	8,830.56	45,000	36,169.44	19.6%
Student-Paid Trips	-	-	-	-	132.78	-	132.78	2,000	1,867.22	6.6%
Telephone	-	-	-	-	90.81	77.22	168.03	500	331.97	33.6%
Other Purchased Services	242.00	484.00	1,114.00	493.00	1,958.50	872.25	5,163.75	7,000	1,836.25	73.8%
Service Agreements	-	2,701.66	-	-	1,796.34	-	4,498.00	20,000	15,502.00	22.5%
Purchased Services Total	2,918.42	5,866.19	286,897.25	6,831.99	8,904.45	9,454.27	320,872.57	421,500	100,627.43	76.1%
Supplies										
General Supplies	470.82	1,129.69	499.67	120.69	135.17	506.81	2,862.85	6,000	3,137.15	47.7%
Fuel	4,850.66	630.16	5,077.86	11,290.47	9,518.88	8,433.35	39,801.38	100,000	60,198.62	39.8%
Other Supplies	-	713.57	-	-	-	-	713.57	2,000	1,286.43	35.7%
Supplies Total	5,321.48	2,473.42	5,577.53	11,411.16	9,654.05	8,940.16	43,377.80	108,000	64,622.20	40.2%
Other										
Dues and Fees	-	-	65.00	-	300.00	-	365.00	700	335.00	52.1%
Other Total	-	-	65.00	-	300.00	-	365.00	700	335.00	52.1%
Non-Capitalized Equipment	-	-	-	1,140.00	-	-	1,140.00	2,000	860.00	57.0%
Subtotal Trans. Fund	92,940.98	92,847.24	411,036.17	157,360.78	105,028.95	124,716.10	983,930.22	1,788,360	804,429.78	55.0%
Transfers	-	-	-	-	-	-	-	-	-	No Bud
Total Trans. Fund	92,940.98	92,847.24	411,036.17	157,360.78	105,028.95	124,716.10	983,930.22	1,788,360	804,429.78	55.0%
Retirement Fund										
Benefits										
IMRF	37,448.15	36,405.98	53,718.94	52,376.51	52,453.16	50,913.98	283,316.72	603,800	320,483.28	46.9%
Social Security	22,053.42	21,197.01	30,599.33	30,680.68	30,797.85	29,400.98	164,729.27	365,600	200,870.73	45.1%
Medicare	16,177.76	17,260.20	16,771.79	17,371.05	17,922.28	17,080.56	102,583.64	219,000	116,416.36	46.8%
Benefits Total	75,679.33	74,863.19	101,090.06	100,428.24	101,173.29	97,395.52	550,629.63	1,188,400	637,770.37	46.3%
Subtotal Retirement Fund	75,679.33	74,863.19	101,090.06	100,428.24	101,173.29	97,395.52	550,629.63	1,188,400	637,770.37	46.3%
Total Retirement Fund	75,679.33	74,863.19	101,090.06	100,428.24	101,173.29	97,395.52	550,629.63	1,188,400	637,770.37	46.3%
Capital Projects Fund										
Capital Outlay										
Building Improvements	2,406,765.99	1,743,597.80	2,195,306.40	306,822.53	595,127.39	89,463.36	7,337,083.47	8,117,428	780,344.44	90.4%
Site Improvements	-	-	-	-	-	-	-	-	-	No Bud
Capital Outlay Total	2,406,765.99	1,743,597.80	2,195,306.40	306,822.53	595,127.39	89,463.36	7,337,083.47	8,117,428	780,344.44	90.4%

Subtotal Cap. Projects Fund	2,406,765.99	1,743,597.80	2,195,306.40	306,822.53	595,127.39	89,463.36	7,337,083.47	8,117,428	780,344.44	90.4%
Transfers/Other Uses	-	-	-	-	-	-	-	-	-	No Bud
Total Cap. Projects Fund	2,406,765.99	1,743,597.80	2,195,306.40	306,822.53	595,127.39	89,463.36	7,337,083.47	8,117,428	780,344.44	90.4%
All Funds										
Salaries										
Admin Salaries	127,998.87	148,903.07	153,199.23	151,826.34	150,759.96	151,853.37	884,540.84	1,857,100	972,559.16	47.6%
Teacher Salaries	1,017,834.20	1,006,234.34	1,003,740.71	1,015,536.67	1,010,728.96	1,013,530.64	6,067,605.52	12,491,500	6,423,894.48	48.6%
Extra Duty Stipends	22,113.05	95,345.98	9,067.10	28,047.02	91,907.58	32,940.29	279,421.02	545,000	265,578.98	51.3%
Classified Salaries	285,896.31	275,137.79	397,018.38	392,188.49	391,871.38	379,558.84	2,121,671.19	4,543,300	2,421,628.81	46.7%
Substitutes	3,792.75	5,100.25	36,321.20	41,114.32	43,716.82	37,813.05	167,858.39	401,200	233,341.61	41.8%
Salaries Total	1,457,635.18	1,530,721.43	1,599,346.62	1,628,712.84	1,688,984.70	1,615,696.19	9,521,096.96	19,838,100	10,317,003.04	48.0%
Benefits										
Transp. IMRF/SS/Medicare	2,117.62	2,117.62	2,114.50	2,114.50	2,114.50	2,114.50	12,693.24	23,000	10,306.76	55.2%
TRS	27,376.32	34,529.12	32,550.90	29,522.28	31,412.13	31,347.53	186,738.28	391,300	204,561.72	47.7%
IMRF	37,448.15	36,405.98	53,718.94	52,376.51	52,453.16	50,913.98	283,316.72	603,800	320,483.28	46.9%
Social Security	22,053.42	21,197.01	30,599.33	30,680.68	30,797.85	29,400.98	164,729.27	365,600	200,870.73	45.1%
Medicare	16,177.76	17,260.20	16,771.79	17,371.05	17,922.28	17,080.56	102,583.64	219,000.00	116,416.36	46.8%
TRS ERO Payments	-	-	-	-	-	6,585.41	6,585.41	-	(6,585.41)	No Bud
Medical Insurance	231,160.92	278,459.25	213,333.61	456,949.88	2,176.48	219,780.03	1,401,860.17	2,842,800	1,440,939.83	49.3%
Life Insurance	3,727.59	4,855.42	3,712.70	29,131.61	(23,399.97)	3,848.20	21,875.55	49,600	27,724.45	44.1%
Retiree Insurance	21,937.03	15,793.04	9,141.44	6,461.07	4,813.48	28,334.46	86,480.52	210,370.00	123,889.48	41.1%
Tuition Reimbursement	22,188.00	4,565.00	3,915.00	12,025.00	810.00	3,055.00	46,558.00	62,500	15,942.00	74.5%
Post-Retirement Benefits	19,064.84	1,380.03	12,791.66	214,434.04	-	-	247,670.57	225,000.00	(22,670.57)	110.1%
Benefits Total	403,251.65	416,562.67	378,649.87	851,066.62	119,099.91	392,460.65	2,561,091.37	4,992,970	2,431,878.63	51.3%
Purchased Services										
Professional Development	2,380.15	16,120.53	2,352.00	18,822.18	6,360.60	14,018.04	60,053.50	130,000	69,946.50	46.2%
Consultation/Workshops	3,065.51	6,146.68	38,007.66	6,748.40	24,467.50	155,076.65	233,512.40	383,500	149,987.60	60.9%
Data Processing	1,092.30	-	478.22	663.53	785.87	651.99	3,671.91	12,000	8,328.09	30.6%
Auditing Services	-	-	11,000.00	55.00	6,900.00	-	17,955.00	18,000	45.00	99.8%
Legal Services	-	2,145.68	2,777.28	1,056.00	1,733.05	19,069.71	26,781.72	75,000	48,218.28	35.7%
Other Professional Services	399.75	1,151.07	2,747.73	3,650.98	1,723.07	4,305.87	13,978.47	86,500	72,521.53	16.2%
Sanitation Services	1,424.70	2,079.00	814.00	1,564.00	1,834.00	1,201.42	8,917.12	16,000	7,082.88	55.7%
Snow Removal	-	-	-	-	-	-	-	8,000	8,000.00	0.0%
Rentals	6,961.42	10,722.01	295,587.68	2,552.78	664.00	33,052.45	349,540.34	402,000	52,459.66	87.0%
Property Upkeep Services	16,201.00	40,487.75	17,199.08	26,802.64	41,227.03	27,247.79	169,165.29	260,000	90,834.71	65.1%
Pupil Transportation Services	1,215.80	528.00	-	2,215.76	1,500.40	3,370.60	8,830.56	45,000	36,169.44	19.6%
Travel	1,281.01	1,142.84	788.80	250.00	(3,097.00)	(1,368.71)	(1,003.06)	20,700	21,703.06	-4.8%
Student-Paid Trips	-	-	-	-	132.78	-	132.78	2,000	1,867.22	6.6%
Telephone	12,579.34	19,429.61	16,341.32	16,521.39	16,490.50	16,652.46	98,014.62	144,200	46,185.38	68.0%
Postage	2,067.10	1,092.27	329.99	1,116.22	-	5,092.27	9,697.85	13,000	3,302.15	74.6%
Printing Services	1,574.53	370.30	285.00	896.10	-	365.39	3,491.32	7,500	4,008.68	46.6%
Water/Sewer Services	2,956.68	1,779.84	1,700.56	3,366.34	3,642.04	3,717.10	17,162.56	25,000	7,837.44	68.7%
Other Insurance	270,450.70	452.70	1,217.25	1,230.75	1,530.75	1,230.75	276,112.90	337,300.00	61,187.10	81.9%
Other Purchased Services	15,403.12	11,078.00	(5,486.00)	5,884.66	5,150.19	6,409.38	38,439.35	153,000	114,560.65	25.1%
Service Agreements	121,994.04	91,939.33	12,509.60	17,391.78	14,247.30	14,042.15	272,124.20	495,600	223,475.80	54.9%
Purchased Services Total	461,047.15	206,665.61	398,650.17	110,788.51	125,292.08	304,135.31	1,606,578.83	2,634,300	1,027,721.17	61.0%
Supplies										
General Supplies	25,368.81	23,320.86	70,510.73	82,448.85	(22,088.02)	50,087.95	229,649.18	466,550	236,900.82	49.2%
Art Supplies	641.89	31.46	4,418.95	12,003.44	1,462.42	1,548.39	20,106.55	37,300	17,193.45	53.9%
Paper Supplies	2,468.00	98.95	4,824.42	5,762.68	17,890.68	245.87	31,290.60	36,500	5,209.40	85.7%
Spanish Supplies	-	273.84	3,382.21	(3,253.25)	98.13	-	500.93	9,880	9,379.07	5.1%
Student-Paid Supplies	123.20	(374.33)	13,680.95	(804.32)	5,132.98	3,786.42	21,544.90	27,800	6,255.10	77.5%

Science Supplies	-	-	6,590.51	2,699.08	219.97	2,267.02	11,776.58	26,500	14,723.42	44.4%
Social Studies Supplies	-	108.44	1,056.12	3,265.17	69.95	4,183.76	8,683.44	19,600	10,916.56	44.3%
English Language Arts Supplies	-	7,809.93	4,680.50	11,639.09	584.47	3,972.12	28,686.11	40,500	11,813.89	70.8%
Math Supplies	18.00	9,463.92	5,411.66	5,278.35	-	291.72	20,463.65	30,000	9,536.35	68.2%
Supplies - Other	1,365.76	6,204.33	10,516.99	10,430.53	5,422.97	8,157.37	42,097.95	90,145	48,047.05	46.7%
Textbooks	-	7,094.53	101,459.50	11,879.42	2,099.25	12,639.09	135,171.79	208,000	72,828.21	65.0%
Library Books	-	2,917.55	185.68	7,820.18	2,629.40	99.95	13,652.76	34,000	20,347.24	40.2%
Periodicals	1,456.08	1,181.79	99.00	179.80	322.46	-	3,239.13	8,000	4,760.87	40.5%
Fuel	5,214.61	998.10	5,376.39	11,636.40	9,838.73	8,769.63	41,833.86	107,000	65,166.14	39.1%
Natural Gas	3,261.68	1,640.12	1,561.00	1,589.15	-	-	8,051.95	80,000	71,948.05	10.1%
Electricity	-	14,432.05	13,233.77	15,976.27	-	26,705.16	70,347.25	190,000	119,652.75	37.0%
Other Supplies	3,230.47	3,746.44	426.47	803.95	(2,118.18)	-	6,089.15	36,600	30,510.85	16.6%
Supplies Total	43,148.50	78,947.98	247,414.85	179,354.79	21,565.21	122,754.45	693,185.78	1,448,375	755,189.22	47.9%
Capital Outlay										
Capital Outlay	33,682.00	43,515.38	84,091.06	111,584.35	28,644.08	97,101.27	398,618.14	606,000	207,381.86	65.8%
Building Improvements	2,406,765.99	1,743,597.80	2,195,306.40	306,822.53	595,127.39	89,463.36	7,337,083.47	8,117,428	780,344.44	90.4%
Site Improvements	-	-	-	-	-	-	-	-	-	No Bud
Capital Outlay Total	2,440,447.99	1,787,113.18	2,279,397.46	418,406.88	623,771.47	186,564.63	7,735,701.61	8,723,428	987,726.30	88.7%
Other										
Principal	56,068.28	-	23,653.27	260,000.00	170,000.00	-	509,721.55	883,000	373,278.45	57.7%
Interest	2,587.75	-	75,038.75	25,206.25	97,488.97	-	200,321.72	246,200	45,878.28	81.4%
Dues and Fees	13,725.00	5,532.00	19,603.00	6,043.00	4,648.00	2,736.22	52,287.22	36,400	(15,887.22)	143.6%
Tuition	7,685.52	10,893.38	3,677.40	19,966.68	21,814.53	27,612.60	91,650.11	700,000	608,349.89	13.1%
Miscellaneous Objects	-	11,732.00	-	-	-	211,351.16	223,083.16	226,000	2,916.84	98.7%
Other Total	80,066.55	28,157.38	121,972.42	311,215.93	293,951.50	241,699.98	1,077,063.76	2,091,600	1,014,536.24	51.5%
Non-Capitalized Equipment	9,310.18	121,453.79	28,161.80	(81,228.04)	28,890.19	5,581.52	112,169.44	132,000	19,830.56	85.0%
Termination Benefits	-	-	-	-	-	-	-	-	-	No Bud
Subtotal All Funds	4,894,907.20	4,169,622.04	5,053,593.19	3,418,317.53	2,901,555.06	2,868,892.73	23,306,887.75	39,860,773	16,553,885.16	58.5%
"On-Behalf"/Transfers	-	-	-	-	-	-	-	-	-	No Bud
Total All Funds	4,894,907.20	4,169,622.04	5,053,593.19	3,418,317.53	2,901,555.06	2,868,892.73	23,306,887.75	39,860,773	16,553,885.16	58.5%

Revenue Report

12/31/2017

% of Fiscal Year Complete: 50.0%

	MTD December	YTD Actual	Fiscal Year 2018 Final Budget	Budget Balance	% Budget Received
Education Fund					
Local Revenue	221,199.76	12,620,970.27	26,625,400	14,004,429.73	47.4%
State Revenue	157,177.34	908,313.73	937,400	29,086.27	96.9%
Federal Revenue	59,105.00	101,976.06	333,000	231,023.94	30.6%
Subtotal Education Fund	437,482.10	13,631,260.06	27,895,800	14,264,539.94	48.9%
"On Behalf"/Transfers	-	-	-	-	No Bud
Total Education Fund	437,482.10	13,631,260.06	27,895,800	14,264,539.94	48.9%
Operations & Maintenance Fund					
Local Revenue	2,237.07	707,452.54	1,526,100	818,647.46	46.4%
State Revenue	-	-	-	-	No Bud
Subtotal O & M Fund	2,237.07	707,452.54	1,526,100	818,647.46	46.4%
Transfers	-	-	-	-	No Bud
Total O&M Fund	2,237.07	707,452.54	1,526,100	818,647.46	46.4%
Debt Service Fund					
Local Revenue	0.27	183,800.56	372,100	188,299.44	49.4%
Subtotal Debt Service Fund	0.27	183,800.56	372,100	188,299.44	49.4%
Transfers	-	-	-	-	0.0%
Total Debt Service Fund	0.27	183,800.56	372,100	188,299.44	49.4%
Transportation Fund					
Local Revenue	2,245.76	695,208.76	1,438,100	742,891.24	48.3%
State Revenue	-	332,051.25	495,000	162,948.75	67.1%
Subtotal Transportation Fund	2,245.76	1,027,260.01	1,933,100	905,839.99	53.1%
Total Transportation Fund	2,245.76	1,027,260.01	1,933,100	905,839.99	53.1%
Retirement Fund					
Local Revenue	574.29	600,782.29	1,249,500	648,717.71	48.1%
Subtotal Retirement Fund	574.29	600,782.29	1,249,500	648,717.71	48.1%
Total Retirement Fund	574.29	600,782.29	1,249,500	648,717.71	48.1%
Capital Projects Fund					
Local Revenue	3.97	1,293.42	6,000	4,706.58	0.0%
Subtotal Cap. Projects Fund	3.97	1,293.42	6,000	4,706.58	0.0%
Transfers	-	-	-	-	No Bud
Total Cap. Projects Fund	3.97	1,293.42	6,000	4,706.58	0.0%
Working Cash Fund					
Local Revenue	681.00	3,666.57	6,000	2,333.43	No Bud
Subtotal Working Cash Fund	681.00	3,666.57	6,000	2,333.43	No Bud
Other Sources	-	-	-	-	No Bud
Total Working Cash Fund	681.00	3,666.57	6,000.00	2,333.43	No Bud
All Funds					
Local Revenue	226,942.12	14,813,174.41	31,223,200	16,410,025.59	47.4%
State Revenue	157,177.34	1,240,364.98	1,432,400	192,035.02	86.6%
Federal Revenue	59,105.00	101,976.06	333,000	231,023.94	30.6%
Subtotal All Funds	443,224.46	16,155,515.45	32,988,600	16,833,084.55	49.0%
"On Behalf"/Transfers	-	-	-	-	No Bud
Total All Funds	443,224.46	16,155,515.45	32,988,600	16,833,084.55	49.0%

Expenditure Report

12/31/2017

% of Fiscal Year Complete: 50.0%

	MTD December	YTD Actual	Fiscal Year 2018 Final Budget	Budget Balance	% Budget Expensed
Education Fund					
Salaries	1,459,043.26	8,575,142.57	17,948,100.00	9,372,957.43	47.8%
Benefits	257,715.32	1,773,404.48	3,370,880.00	1,597,475.52	52.6%
Purchased Services	268,200.69	1,118,099.12	1,935,600.00	817,500.88	57.8%
Supplies	96,580.32	567,960.70	1,195,375.00	627,414.30	47.5%
Capital Outlay	-	3,827.00	6,000.00	2,173.00	63.8%
Other	241,569.98	366,152.49	960,400.00	594,247.51	38.1%
Non-Capitalized Equipment	2,608.52	106,987.24	125,000.00	18,012.76	85.6%
Termination Benefits	-	-	-	-	No Bud
Subtotal Education Fund	2,325,718.09	12,511,573.60	25,541,355.00	13,029,781.40	49.0%
"On Behalf"/Transfers	-	-	-	-	No Bud
Total Education Fund	2,325,718.09	12,511,573.60	25,541,355.00	13,029,781.40	49.0%
Operations and Maintenance Fund					
Salaries	72,458.83	474,735.46	909,400.00	434,664.54	52.2%
Benefits	15,222.24	90,101.34	158,130.00	68,028.66	57.0%
Purchased Services	26,480.35	167,132.14	275,700.00	108,567.86	60.6%
Supplies	17,233.97	81,847.28	145,000.00	63,152.72	56.4%
Capital Outlay	97,101.27	394,791.14	600,000.00	205,208.86	65.8%
Other	130.00	503.00	1,300.00	797.00	38.7%
Non-Capitalized Equipment	2,973.00	4,042.20	5,000.00	957.80	80.8%
Subtotal O&M Fund	231,469.66	1,213,152.56	2,093,230.00	880,077.44	58.0%
Transfers	-	-	-	-	No Bud
Total O&M Fund	231,469.66	1,213,152.56	2,093,230.00	880,077.44	58.0%
Debt Service Fund					
Purchased Services	-	475.00	1,500.00	1,025.00	31.7%
Other	-	710,043.27	1,129,200.00	419,156.73	62.9%
Subtotal Debt Service Fund	-	710,518.27	1,130,700.00	420,181.73	62.8%
Transfers	-	-	-	-	No Bud
Total Debt Service Fund	-	710,518.27	1,130,700.00	420,181.73	62.8%
Transportation Fund					
Salaries	84,194.10	471,218.93	980,600.00	509,381.07	48.1%
Benefits	22,127.57	146,955.92	275,560.00	128,604.08	53.3%
Purchased Services	9,454.27	320,872.57	421,500.00	100,627.43	76.1%
Supplies	8,940.16	43,377.80	108,000.00	64,622.20	40.2%
Other	-	365.00	700.00	335.00	52.1%
Non-Capitalized Equipment	-	1,140.00	2,000.00	860.00	57.0%
Subtotal Trans. Fund	124,716.10	983,930.22	1,788,360.00	804,429.78	55.0%
Transfers	-	-	-	-	No Bud
Total Trans. Fund	124,716.10	983,930.22	1,788,360.00	804,429.78	55.0%
Retirement Fund					
Benefits	97,395.52	550,629.63	1,188,400.00	637,770.37	46.3%
Subtotal Retirement Fund	97,395.52	550,629.63	1,188,400.00	637,770.37	46.3%
Total Retirement Fund	97,395.52	550,629.63	1,188,400.00	637,770.37	46.3%
Capital Projects Fund					
Capital Outlay	89,463.36	7,337,083.47	8,117,427.91	780,344.44	90.4%
Subtotal Cap. Projects Fund	89,463.36	7,337,083.47	8,117,427.91	780,344.44	90.4%
Transfers	-	-	-	-	No Bud
Total Cap. Projects Fund	89,463.36	7,337,083.47	8,117,427.91	780,344.44	90.4%
All Funds					
Salaries	1,615,696.19	9,521,096.96	19,838,100.00	10,317,003.04	48.0%
Benefits	392,460.65	2,561,091.37	4,992,970.00	2,431,878.63	51.3%
Purchased Services	304,135.31	1,606,578.83	2,634,300.00	1,027,721.17	61.0%
Supplies	122,754.45	693,185.78	1,448,375.00	755,189.22	47.9%

Capital Outlay	186,564.63	7,735,701.61	8,723,427.91	987,726.30	88.7%
Other	241,699.98	1,077,063.76	2,091,600.00	1,014,536.24	51.5%
Non-Capitalized Equipment	5,581.52	112,169.44	132,000.00	19,830.56	85.0%
Termination Benefits	-	-	-	-	No Bud
Subtotal All Funds	2,868,892.73	23,306,887.75	39,860,772.91	16,553,885.16	58.5%
"On Behalf"/Transfers	-	-	-	-	No Bud
Total All Funds	2,868,892.73	23,306,887.75	39,860,772.91	16,553,885.16	58.5%

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

	10	20	30	40	50	60	70	10+20+40+50+70	
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Total Operating	Total All Funds
REVENUES									
Local Sources									
Property Tax Receipts	-	-	-	-	-	-	-	-	-
CPPRT	3,296.40	-	-	-	-	-	-	3,296.40	3,296.40
Tuition - Full Day Kindergarten	59,831.28	-	-	-	-	-	-	59,831.28	59,831.28
Tuition - Summer School	-	-	-	-	-	-	-	-	-
Paid Student Trips	-	-	-	419.00	-	-	-	419.00	419.00
Summer School Trans Fees	-	-	-	-	-	-	-	-	-
SPED Trans Fees Other LEAs	-	-	-	-	-	-	-	-	-
Interest	20,460.46	2,237.07	0.27	1,826.76	574.29	3.97	681.00	25,779.58	25,783.82
Admissions - Athletic	886.06	-	-	-	-	-	-	886.06	886.06
Admissions - Other	-	-	-	-	-	-	-	-	-
After School Activities	7,803.00	-	-	-	-	-	-	7,803.00	7,803.00
Technology Fee	1,782.48	-	-	-	-	-	-	1,782.48	1,782.48
PE Uniform/Lock Fee	83.00	-	-	-	-	-	-	83.00	83.00
Fine Arts Fee	-	-	-	-	-	-	-	-	-
Graduation Fee	98.60	-	-	-	-	-	-	98.60	98.60
Sprague Class Project Fee	-	-	-	-	-	-	-	-	-
Half Day Class Project Fee	-	-	-	-	-	-	-	-	-
Field Trips	1,113.30	-	-	-	-	-	-	1,113.30	1,113.30
Sale of Athletic Wear	-	-	-	-	-	-	-	-	-
103 Club Fees	81,306.81	-	-	-	-	-	-	81,306.81	81,306.81
Student ID Fees/Fines	100.00	-	-	-	-	-	-	100.00	100.00
Library Fees/Fines	33.59	-	-	-	-	-	-	33.59	33.59
Athletic Fees	250.00	-	-	-	-	-	-	250.00	250.00
Band/Orchestra/Choir	100.00	-	-	-	-	-	-	100.00	100.00
Textbook Fees	2,126.68	-	-	-	-	-	-	2,126.68	2,126.68
PTO/Foundation Donations	-	-	-	-	-	-	-	-	-
Other Donations	-	-	-	-	-	-	-	-	-
Misc. Donations	1,000.00	-	-	-	-	-	-	1,000.00	1,000.00
Facility Rental	-	-	-	-	-	-	-	-	-
Impact Fees	-	-	-	-	-	-	-	-	-
Refunds from Prior Yr. Expenses	5,243.10	-	-	-	-	-	-	5,243.10	5,243.10
Payment from other LEA's	-	-	-	-	-	-	-	-	-
Camp Revenue	-	-	-	-	-	-	-	-	-
Loredo Taft Revenue	35,685.00	-	-	-	-	-	-	35,685.00	35,685.00
Other Local Revenue	-	-	-	-	-	-	-	-	-
Total Local Sources	221,199.76	2,237.07	0.27	2,245.76	574.29	3.97	681.00	226,937.88	226,942.12
State Sources									
General State Aid	93,472.98	-	-	-	-	-	-	93,472.98	93,472.98
Spec. Ed. Private Facility	-	-	-	-	-	-	-	-	-
Spec. Ed. Extraordinary	-	-	-	-	-	-	-	-	-

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

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	10	20	30	40	50	60	70	10+20+40+50+70	Total All Funds
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Total Operating	
Spec. Ed. Personnel	-	-	-	-	-	-	-	-	-
Spec. Ed. Orphanage	4,763.80	-	-	-	-	-	-	4,763.80	4,763.80
Spec. Ed. Summer School	-	-	-	-	-	-	-	-	-
Bilingual	29,556.00	-	-	-	-	-	-	29,556.00	29,556.00
Transportation - Regular	-	-	-	-	-	-	-	-	-
Transportation - Spec. Ed.	-	-	-	-	-	-	-	-	-
Orphanage Tuition	29,384.56	-	-	-	-	-	-	29,384.56	29,384.56
Library Per Capital Grant	-	-	-	-	-	-	-	-	-
Other State Revenue	-	-	-	-	-	-	-	-	-
Total State Sources	157,177.34	-	-	-	-	-	-	157,177.34	157,177.34
Federal Sources									
Special Milk Program	-	-	-	-	-	-	-	-	-
Title I - Low Income	-	-	-	-	-	-	-	-	-
IDEA Preschool	5,729.00	-	-	-	-	-	-	5,729.00	5,729.00
IDEA Flow Through	47,498.00	-	-	-	-	-	-	47,498.00	47,498.00
IDEA Room & Board	-	-	-	-	-	-	-	-	-
Title III - LIP LEP	5,878.00	-	-	-	-	-	-	5,878.00	5,878.00
Title II - Teacher Quality	-	-	-	-	-	-	-	-	-
Medicaid Reimbursement	-	-	-	-	-	-	-	-	-
Total Federal Sources	59,105.00	-	-	-	-	-	-	59,105.00	59,105.00
Total Revenues	437,482.10	2,237.07	0.27	2,245.76	574.29	3.97	681.00	443,220.22	443,224.46
EXPENDITURES									
Salaries									
Admin Salaries	134,127.99	9,612.55	-	8,112.83	-	-	-	151,853.37	151,853.37
Teacher Salaries	1,013,530.64	-	-	-	-	-	-	1,013,530.64	1,013,530.64
Extra Duty Stipends	32,940.29	-	-	-	-	-	-	32,940.29	32,940.29
Classified Salaries	240,631.29	62,846.28	-	76,081.27	-	-	-	379,558.84	379,558.84
Substitutes	37,813.05	-	-	-	-	-	-	37,813.05	37,813.05
Total Salaries	1,459,043.26	72,458.83	-	84,194.10	-	-	-	1,615,696.19	1,615,696.19
Benefits									
Transp. IMRF/SS/Medicare	-	-	-	2,114.50	-	-	-	2,114.50	2,114.50
TRS	31,347.53	-	-	-	-	-	-	31,347.53	31,347.53
IMRF	-	-	-	-	50,913.98	-	-	50,913.98	50,913.98
Social Security	-	-	-	-	29,400.98	-	-	29,400.98	29,400.98
Medicare	-	-	-	-	17,080.56	-	-	17,080.56	17,080.56
TRS ERO Payments	6,585.41	-	-	-	-	-	-	6,585.41	6,585.41
Medical Insurance	186,071.32	13,591.82	-	20,116.89	-	-	-	219,780.03	219,780.03
Life Insurance	3,872.22	79.80	-	(103.82)	-	-	-	3,848.20	3,848.20
Retiree Insurance	26,783.84	1,550.62	-	-	-	-	-	28,334.46	28,334.46
Tuition Reimbursement	3,055.00	-	-	-	-	-	-	3,055.00	3,055.00

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

	10	20	30	40	50	60	70	10+20+40+50+70	
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Total Operating	Total All Funds
Post-Retirement Benefits	-	-	-	-	-	-	-	-	-
Total Benefits	257,715.32	15,222.24	-	22,127.57	97,395.52	-	-	392,460.65	392,460.65
Purchased Services									
Professional Development	12,633.74	598.04	-	786.26	-	-	-	14,018.04	14,018.04
Consultation/Workshops	155,076.65	-	-	-	-	-	-	155,076.65	155,076.65
Data Processing	651.99	-	-	-	-	-	-	651.99	651.99
Auditing Services	-	-	-	-	-	-	-	-	-
Legal Services	19,069.71	-	-	-	-	-	-	19,069.71	19,069.71
Other Professional Services	2,272.17	-	-	2,033.70	-	-	-	4,305.87	4,305.87
Sanitation Services	1,201.42	-	-	-	-	-	-	1,201.42	1,201.42
Snow Removal	-	-	-	-	-	-	-	-	-
Rentals	32,331.05	721.40	-	-	-	-	-	33,052.45	33,052.45
Property Upkeep Services	-	24,933.55	-	2,314.24	-	-	-	27,247.79	27,247.79
Pupil Transportation Services	-	-	-	3,370.60	-	-	-	3,370.60	3,370.60
Travel	(1,368.71)	-	-	-	-	-	-	(1,368.71)	(1,368.71)
Student-Paid Trips	-	-	-	-	-	-	-	-	-
Telephone	16,347.88	227.36	-	77.22	-	-	-	16,652.46	16,652.46
Postage	5,092.27	-	-	-	-	-	-	5,092.27	5,092.27
Printing Services	365.39	-	-	-	-	-	-	365.39	365.39
Water/Sewer Services	3,717.10	-	-	-	-	-	-	3,717.10	3,717.10
Other Insurance	1,230.75	-	-	-	-	-	-	1,230.75	1,230.75
Other Purchased Services	5,537.13	-	-	872.25	-	-	-	6,409.38	6,409.38
Service Agreements	14,042.15	-	-	-	-	-	-	14,042.15	14,042.15
Total Purchased Services	268,200.69	26,480.35	-	9,454.27	-	-	-	304,135.31	304,135.31
Supplies									
General Supplies	32,683.45	16,897.69	-	506.81	-	-	-	50,087.95	50,087.95
Art Supplies	1,548.39	-	-	-	-	-	-	1,548.39	1,548.39
Paper Supplies	245.87	-	-	-	-	-	-	245.87	245.87
Spanish Supplies	-	-	-	-	-	-	-	-	-
Student-Paid Supplies	3,786.42	-	-	-	-	-	-	3,786.42	3,786.42
Science Supplies	2,267.02	-	-	-	-	-	-	2,267.02	2,267.02
Social Studies Supplies	4,183.76	-	-	-	-	-	-	4,183.76	4,183.76
English Language Arts Supplies	3,972.12	-	-	-	-	-	-	3,972.12	3,972.12
Math Supplies	291.72	-	-	-	-	-	-	291.72	291.72
Supplies - Other	8,157.37	-	-	-	-	-	-	8,157.37	8,157.37
Textbooks	12,639.09	-	-	-	-	-	-	12,639.09	12,639.09
Library Books	99.95	-	-	-	-	-	-	99.95	99.95
Periodicals	-	-	-	-	-	-	-	-	-
Fuel	-	336.28	-	8,433.35	-	-	-	8,769.63	8,769.63
Natural Gas	-	-	-	-	-	-	-	-	-
Electricity	26,705.16	-	-	-	-	-	-	26,705.16	26,705.16
Other Supplies	-	-	-	-	-	-	-	-	-

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

	10	20	30	40	50	60	70	10+20+40+50+70	
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Total Operating	Total All Funds
Total Supplies	96,580.32	17,233.97	-	8,940.16	-	-	-	122,754.45	122,754.45
Capital Outlay									
Capital Outlay	-	97,101.27	-	-	-	-	-	97,101.27	97,101.27
Building Improvements	-	-	-	-	-	89,463.36	-	-	89,463.36
Site Improvements	-	-	-	-	-	-	-	-	-
Total Capital Outlay	-	97,101.27	-	-	-	89,463.36	-	97,101.27	186,564.63
Other									
Principal	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-
Dues and Fees	2,606.22	130.00	-	-	-	-	-	2,736.22	2,736.22
Tuition	27,612.60	-	-	-	-	-	-	27,612.60	27,612.60
Miscellaneous Objects	211,351.16	-	-	-	-	-	-	211,351.16	211,351.16
Total Other	241,569.98	130.00	-	-	-	-	-	241,699.98	241,699.98
Total Non-Capitalized Equipment	2,608.52	2,973.00	-	-	-	-	-	5,581.52	5,581.52
Total Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	2,325,718.09	231,599.66	-	124,716.10	97,395.52	89,463.36	-	2,779,429.37	2,868,892.73
Excess (deficiency) of revenues over expenditures	(1,888,235.99)	(229,362.59)	0.27	(122,470.34)	(96,821.23)	(89,459.39)	681.00	(2,336,209.15)	(2,425,668.27)
OTHER FINANCING SOURCES (USES)									
"On Behalf"/Transfers	-	-	-	-	-	-	-	-	-
Other Sources	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	(1,888,235.99)	(229,362.59)	0.27	(122,470.34)	(96,821.23)	(89,459.39)	681.00	(2,336,209.15)	(2,425,668.27)
Fund Balance: 11/30/2017	25,201,254.75	1,974,277.39	(281,494.00)	1,779,496.68	713,263.54	(4,617,262.23)	523,319.84	30,191,612.20	25,292,855.97
Fund Balance: 12/31/2017	\$ 23,313,018.76	\$ 1,744,914.80	\$ (281,493.73)	\$ 1,657,026.34	\$ 616,442.31	\$ (4,706,721.62)	\$ 524,000.84	\$ 27,855,403.05	\$ 22,867,187.70

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

	10 Education	20 Oper. & Maint.	30 Debt Services	40 Transportation	50 IMRF/SS	60 Capital Projects	70 Working Cash	10+20+40+50+70 Total Operating	Total All Funds
REVENUES									
Local Sources	221,199.76	2,237.07	0.27	2,245.76	574.29	3.97	681.00	226,937.88	226,942.12
State Sources	157,177.34	-	-	-	-	-	-	157,177.34	157,177.34
Federal Sources	59,105.00	-	-	-	-	-	-	59,105.00	59,105.00
Total Revenues	437,482.10	2,237.07	0.27	2,245.76	574.29	3.97	681.00	443,220.22	443,224.46
EXPENDITURES									
Salaries	1,459,043.26	72,458.83	-	84,194.10	-	-	-	1,615,696.19	1,615,696.19
Benefits	257,715.32	15,222.24	-	22,127.57	97,395.52	-	-	392,460.65	392,460.65
Purchased Services	268,200.69	26,480.35	-	9,454.27	-	-	-	304,135.31	304,135.31
Supplies	96,580.32	17,233.97	-	8,940.16	-	-	-	122,754.45	122,754.45
Capital Outlay	-	97,101.27	-	-	-	89,463.36	-	97,101.27	186,564.63
Other	241,569.98	130.00	-	-	-	-	-	241,699.98	241,699.98
Non-Capitalized Equip.	2,608.52	2,973.00	-	-	-	-	-	5,581.52	5,581.52
Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	2,325,718.09	231,599.66	-	124,716.10	97,395.52	89,463.36	-	2,779,429.37	2,868,892.73
Excess (deficiency) of revenues over expenditures	(1,888,235.99)	(229,362.59)	0.27	(122,470.34)	(96,821.23)	(89,459.39)	681.00	(2,336,209.15)	(2,425,668.27)
OTHER FINANCING SOURCES (USES)									
Transfers	-	-	-	-	-	-	-	-	-
Other Sources	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	(1,888,235.99)	(229,362.59)	0.27	(122,470.34)	(96,821.23)	(89,459.39)	681.00	(2,336,209.15)	(2,425,668.27)
Fund Balance: 11/30/2017	25,201,254.75	1,974,277.39	(281,494.00)	1,779,496.68	713,263.54	(4,617,262.23)	523,319.84	30,191,612.20	25,292,855.97
Fund Balance: 12/31/2017	\$ 23,313,018.76	\$ 1,744,914.80	\$ (281,493.73)	\$ 1,657,026.34	\$ 616,442.31	\$ (4,706,721.62)	\$ 524,000.84	\$ 27,855,403.05	\$ 22,867,187.70

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LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

STATEMENT OF FINANCIAL POSITION

ALL FUNDS

MONTH ENDED December 31, 2017

	10	20	30	40	50	60	70	Total Operating	Total All Funds
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash		
ASSETS									
US Bank - AP	4,921,451.12	4,011.84	(281,838.71)	750.94	5,527.92	(4,712,729.90)	186.21	4,931,928.03	(62,640.58)
US Bank - Payroll	12,141.52	985.89	-	1,240.85	-	-	-	14,368.26	14,368.26
US Bank - RevTrak	441,861.64	-	-	13,900.75	-	-	-	455,762.39	455,762.39
PMA - LIQ	63.01	2,494.90	-	2,711.60	233.79	997.34	2,068.32	7,571.62	8,568.96
PMA - MAX	9,983,684.80	434,069.36	344.98	757,485.62	589,509.56	5,007.85	3,711.64	11,768,460.98	11,773,813.81
PMA - Fixed Rate Investments	5,801,455.73	1,303,248.29	-	880,407.03	21,171.04	-	518,034.67	8,524,316.76	8,524,316.76
IIIT	19,635.60	-	-	-	-	-	-	19,635.60	19,635.60
Bank Financial	89,592.68	-	-	-	-	-	-	89,592.68	89,592.68
Fifth Third Securities	2,006,309.76	-	-	-	-	-	-	2,006,309.76	2,006,309.76
PMA Bonds	-	-	-	-	-	-	-	-	-
Imprest Fund	33,809.03	15.84	-	186.12	-	3.09	-	34,010.99	34,010.98
Petty Cash	500.00	-	-	-	-	-	-	500.00	500.00
TOTAL ASSETS	23,310,504.89	1,744,826.12	(281,493.73)	1,656,682.91	616,442.31	(4,706,721.62)	524,000.84	27,852,457.07	22,864,241.72
LIABILITIES & FUND BALANCE									
LIABILITIES									
Accounts Payable	5,691.95	-	-	15.00	-	-	-	5,706.95	5,706.95
Dental Insurance Payable	(3,677.32)	(88.68)	-	(609.23)	-	-	-	(4,375.23)	(4,375.23)
Flex Spending Account Payable	(1,619.78)	-	-	-	-	-	-	(1,619.78)	(1,619.78)
Tech Program Receivable	(2,908.72)	-	-	250.80	-	-	-	(2,657.92)	(2,657.92)
Total Liabilities	(2,513.87)	(88.68)	-	(343.43)	-	-	-	(2,945.98)	(2,945.98)
FUND BALANCE									
Fund Balance	23,313,018.76	1,744,914.80	(281,493.73)	1,657,026.34	616,442.31	(4,706,721.62)	524,000.84	27,855,403.05	22,867,187.70
Total Fund Balance	23,313,018.76	1,744,914.80	(281,493.73)	1,657,026.34	616,442.31	(4,706,721.62)	524,000.84	27,855,403.05	22,867,187.70
TOTAL LIABILITIES & FUND BALANCE	23,310,504.89	1,744,826.12	(281,493.73)	1,656,682.91	616,442.31	(4,706,721.62)	524,000.84	27,852,457.07	22,864,241.72

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
TREASURER'S REPORT
12/31/2017

CASH BALANCE PER BOOKS

Educational Fund	23,310,504.89
Operations and Maintenance	1,744,826.12
Debt Service Fund	(281,493.73)
Transportation Fund	1,656,682.91
Retirement Fund	616,442.31
Capital Projects Fund	(4,706,721.62)
Working Cash Fund	<u>524,000.84</u>
TOTALS:	<u><u>\$ 22,864,241.72</u></u>

BANK BALANCES & INVESTMENTS

US Bank - AP	
Statement Balance	81,478.26
Less: Outstanding Checks	<u>144,118.84</u>
	\$ (62,640.58)

US Bank - Payroll	
Statement Balance	14,828.84
Less: Outstanding Checks	<u>460.58</u>
	\$ 14,368.26

US Bank - Other	
RevTrak Account Balance	\$ 455,762.39
Imprest	37,285.10
Petty Cash	500.00
Less: Outstanding Imprest Checks	<u>3,271.02</u>
	490,276.47

PMA Financial Network	
ISDLAF - LIQ	8,568.96
ISDLAF - MAX	11,773,813.81
Fixed Rate Investments	<u>8,524,316.76</u>
	\$ 20,306,699.53

Other	
Illinois Inst Investors Trust - CMF	19,635.60
Bank Financial - Money Market	89,592.68
Fifth Third Securities	<u>\$ 2,006,309.76</u>

TOTALS: **\$ 22,864,241.72**

Certified by:



Patrick Palbicke, Treasurer

Lincolnshire-Prairie View School District 103

Enrollment Report

As of December 31, 2017

Grade	6th Day	Sept	Oct	Nov	Dec	Class Size (Core)					
						Sections	Average	Low	High	Trigger	Recommended Range
K (AM)	19	20	21	21	21						
K (PM)	20	20	19	20	20						
K (Full Day)	120	120	119	117	116						
K Total	159	160	159	158	157	8	19.6	19	21	25	Low 20's
1	166	165	165	166	165	8	20.6	19	21	25	Low 20's
2	175	174	175	174	173	8	21.6	20	23	25	Low 20's
3	207	208	208	211	209	9	23.2	22	24	28	Mid 20's
4	186	187	189	190	189	8	23.6	23	24	28	Mid 20's
5	218	217	217	218	218	9	24.2	24	25	28	Mid 20's
6	199	202	202	202	203	n/a	26.4	17	28	30	High 20's
7	216	216	218	218	216	n/a	25.6	12	31	30	High 20's
8	255	257	258	259	257	n/a	23.9	13	31	30	High 20's
Total K-8	1,781	1,786	1,791	1,796	1,787						

Sprague (No EC)	500	499	499	498	495
Half Day	611	612	614	619	616
Daniel Wright	670	675	678	679	676
Total EC-8	1,781	1,786	1,791	1,796	1,787

Early Childhood	18	15	15	15	12						
Community Peer	11	15	15	15	20						
Total Blended	29	30	30	30	32	4	8.0	5	8	8	8
AM Only	1	1	1	1	1						
Extended Day	5	5	5	5	5						
Total Self-Contained	6	6	6	6	6	1	6.0	4	4	4	4
Total EC	35	36	36	36	38						

Sprague w/EC	535	535	535	534	533
Half Day	611	612	614	619	616
Daniel Wright	670	675	678	679	676
Total EC-8	1,816	1,822	1,827	1,832	1,825

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

TOTAL	1,821	1,827	1,831	1,836	1,829
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Guided - D103	4	5	5	5	5
Guided - Other	7	7	7	7	7
Total Guided	11	12	12	12	12



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

Memo

To: Board of Education
From: Scott Gaunky, CPMM
CC: Dr. Scott Warren
Date: January 11, 2018
Re: Facilities Update

CONSTRUCTION UPDATE

HALF DAY

- Punch list work was performed over winter break
- Attic fan was installed during winter break; a starter has to be installed to get the fan operational.

SPRAGUE

- Punch list work was performed over winter break

BUILDING PROJECTS/MAINTENANCE

DANIEL WRIGHT

- No major work was performed in this time period

HALF DAY

- Door access control in the addition was completed over the winter break.
- The gym door (D) was given an access camera and door access card reader to accommodate the 103 Club entrance. The District is waiting on a camera license to update the system.

LAURA SPRAGUE

- No significant projects were completed in this time period.



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

Memo

To: Board of Education
From: Katie Reynolds, Assistant Superintendent for Instruction
Gina Finaldi, Director of Student Services
Robert Bialk, Director of Technology and Assessment
CC: Dr. Scott Warren
Date: January 10, 2018
Re: Executive Summary

Curriculum & Instruction

- The 2016 Illinois Science Assessment (ISA) aggregate school, district, and state-level results have been received. Individual student score reports for distribution will be mailed to districts later this month. The task of creating and implementing a brand new test in six months, in combination with the lack of a state budget for more than two years greatly impacted the State's timeline for administering, scoring, and reporting the 2016 ISA. Given the technical challenges associated with the 2016 ISA administration, the 2016 Illinois Report Card will not include these results. However, the 2017 Illinois Report Card will incorporate the 2017 ISA results in 2018. 88.8% of District 103 5th grade students (now 7th graders) and 90.6% of 8th grade students (now sophomores) achieved proficiency on the assessment. Across the state, 57.5% of 5th graders and 61.1% of 8th graders achieved proficiency.
- The SBG Parent Advisory Committee met on December 19, 2017. An overview of Standards Based Grading (SBG) was presented, followed by a discussion. The committee will meet again in February to design a parent information night.
- Preparations for PARCC assessments have begun! Teachers have started to record which accommodations and accessibility features students will require for each assessment.
- The PTO Links-to-Learning Grants have been awarded for the 2017-2018 school year. On December 7, 2017, the committee met and awarded 8 grants. Some of the items purchased through the grant included pop phones for music and Spanish, licenses for CAD software, green screens, a 3-D printer, a little free library and purposeful play items for kindergarten. This year the PTO will facilitate two rounds of Links-to-Learning Grants. The second round of grant awards will be decided in February.

- On January 10, 2018, new teachers met after school to take an in-depth look at Charlotte Danielson’s Domain 1, Preparation and Planning with a specific focus on UbD (Understanding by Design). This year the new teacher workshops have continued to focus on Danielson’s four domains, which are used in the district evaluation process.
- In January, the building curriculum chairs started meeting together to articulate, review district goals and discuss building meeting agendas. This year we have also begun to share a professional article aligned to a current initiative.

Student Services

- **Staffing Update**
 - We still currently have four unfilled special education teacher associate positions, and vacancies for two Leaves of Absence (LBS-1 at Half Day and Social Worker at Sprague). We do have possible candidates for the social work position. Unfortunately, there have been zero applicants for the LBS position, so we continue to work with our community partners to elicit interest and viable candidates.
 - We are looking at our staffing needs for next school year, preliminary projections only. Special Education Associate needs will be analyzed to determine the number of needed positions for next year, and there may be a need to have a reduction in force (RIF) depending upon the final outcome of this analysis. 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.
- **Special Education Parent Group**
 - The Exceptional Learners Collaborative (ELC), “One Community” Parent Group is hosting its first event on January 25, 2018 at the ELC. There will be a daytime event (10:00 am) and evening event (6:30 pm). This will be an opportunity for parents of all the member districts that are part of the ELC and community members to meet each other and network with other families. We will also be offering information on various summer programs and opportunities for children of all abilities.
- **I-STAR Webinar**
 - The Student Services Admin team participated in a webinar regarding Child Count and how to input our data into the I-STAR system for the Illinois State Board of Education for our annual reporting of all special education students.
- **Optimizing the use of technology to improve writing performance**
 - Members of the Student Services department are participating in a project that is looking at how we can utilize voice-recording technology in order to increase writing proficiency for students who have difficulties with written expression. Bridgette Nicholson, who is an occupational therapist and assistive technology specialist and an educational consultant for D103, is leading this

project to gather (completely confidential) student data from work samples across a range of performance levels and she will be conducting a comparative analysis of this data which will help inform what methodologies work best for students, as well as what other technology strategies we can incorporate into our instruction.

Technology & Assessment

- **1:1 Teaching & Learning (T&L) Review** - On Thursday, December 21st we held our *Vision Meeting*. We had roughly 20 District parents join us for the event.
 - We started with a quick overview presentation and spent about an hour talking about technology. We broke out into groups, each led by a member of the District Tech Department, and discussed ideas focused around some guiding questions. Group facilitators compiled feedback throughout the discussions.
 - The District Tech Dept then met to review the feedback. We categorized the topics by guiding question and looked for common themes or shared ideas.
 - We then developed a loose outline of the discussion ideas and shared the information with participants and *1:1 Review* members.
 - The *1:1 T&L Review Committee* will utilize this feedback as part of the recommendation that is made to the Board.
 - We will send out a parent survey soon to gather general feedback from the bigger school community.
 - We will also gather feedback from students across all three schools.
- 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.
- **ACCESS Testing** - ACCESS Testing began the week of January 8th. Students will test using iPads.
- **PARCC** - PARCC testing preparations are underway. Our Tech Coaches (aka Building Testing Coordinators) are working with building leadership to develop the testing procedures.



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: January 11, 2018
Re: Superintendent Informational Report

FOIA requests

The District received two FOIA requests this month. The first was from Tom Shultz from the Parents Foundation requesting electronic copies of employee information. The second request was from James Fuller from the Daily Herald seeking information on the drug prevention programs in the District. The requests and responses 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 received ALICE training (Alert, Lockdown, Inform, Counter, Evacuate) on the January 8, 2018 Institute Day. The training was provided by two certified ALICE trainers: Officer Bethany Brown from the Lincolnshire Police, and Scott Gaunky, Director of Facilities. Additional training will occur on the Teacher Institute Day on March 6th, which will include online modules and scenarios where staff will practice lockdowns, evacuations and countering techniques. Once the staff is trained, the district will implement these new drills with students.

Summer School

After two years of summer school being graciously hosted by Deerfield District 109, we will move summer school back to our District this year. Information will go out to parents in February.

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,

and that this resignation is irrevocable upon submission. ROOTBERG agrees that she resigns and otherwise ceases to be an employee of the BOARD effective on the last student attendance day of the 2013-14 school year. ROOTBERG further expressly acknowledges and agrees that no subsequent amendment or modification to this Agreement shall make her resignation as an employee of the BOARD revocable.

2. ROOTBERG shall be placed on paid sick leave commencing January 27, 2014. It is agreed that as January 22, 2014, ROOTBERG had 86 accumulated unused sick days and 5.5 accumulated unused personal days. Following the use of her sick and personal leave days, ROOTBERG agrees to remain on an unpaid leave of absence, if necessary, until the last student attendance day of the 2013-14 school year.

3. By signing this Agreement, ROOTBERG hereby waives any and all rights to tenure, employment, re-employment and reinstatement following the effective date of her resignation in any capacity or in any form with or for the BOARD, including any rights to a hearing with regard to the foregoing, under the *Illinois School Code*, the Constitution of the United States, the Illinois Constitution and any and all acts, laws and statutes, except as otherwise provided in this Agreement.

4. ROOTBERG does hereby knowingly and voluntarily relinquish and waive all legal and equitable remedies provided under the *Age Discrimination in Employment Act*, 20 U.S.C.621 *et seq.*, as amended, except for her right of revocation provided in Section (d) hereof. ROOTBERG acknowledges that he is aware of and understands all rights and claims pursuant to the *Older Workers Benefit Protection Act of 1990*, [20 U.S.C. Secs. 621, 623, 626, and 630, as amended by Pub. L. 101-433], including, without limitation, the following:

- a. That by virtue of entering this Agreement, she does not waive rights or claims that

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,

discharges, and holds forever free the BOARD, and its respective members (individually and collectively), officers, administrators, agents, employees, insurers, successors, assigns, and attorneys, and each and every one of them, whether acting as individuals in their personal capacity, or as BOARD members, officers, administrators, or past or present employees of the BOARD in that capacity, of and from any and all claims, controversies, agreements, promises, obligations, debts, demands, liens, covenants, duties, obligations, damages (including, without limitation, special, compensatory, indirect and punitive damages), fees, attorneys' fees, costs and expenses, and actions or causes of action of every kind or nature, at law or equity, which she may now have or claim to have, whether known or unknown, anticipated or unanticipated, asserted or which could have been asserted by ROOTBERG by reason of any act done or omitted to be done by any of them from the beginning of ROOTBERG's employment to and through the date of this Agreement, including the termination of her employment and her resignation, and any other actions, omissions, events, transactions, discussions, communications, positions or statements previously occurring, taken or undertaken at any time prior to the date hereof, and including, without limitation, all of ROOTBERG's rights under any and all state and federal statutes, laws, executive orders, and regulations, the Constitution of the United States (including all amendments thereto), and the Constitution of the State of Illinois, and any BOARD policies and rules, and any and all contracts (written, oral, or implied), including any and all rights under any employment or collective bargaining agreements, and any and all other claims, rights, and benefits of any kind or nature including any and all other claims and rights relating to ROOTBERG's employment, compensation, and/or termination of employment and resignation, which were asserted or could have been asserted up to date of this Agreement and which have arisen or have grown out of or in any manner connected with the relationships between the

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

held to be void, invalid or contrary to law by a court of competent jurisdiction, it shall be deemed removed herefrom, and the remainder of this Agreement shall continue to have its intended full force and effect.

11. In all respects, this Agreement shall be interpreted, and the rights and liabilities of the parties determined, in accordance with the laws of the State of Illinois irrespective of the fact that ROOTBERG may later become a resident of another state. Venue for enforcement of this Agreement or any actions pertaining thereto shall be in the circuit courts of Lake County, Illinois, or the United States District Court for the Northern District of Illinois, Eastern Division,

12. This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

13. The BOARD and ROOTBERG both acknowledge that they have each entered into this Agreement voluntarily and knowingly and with the full and complete authority and contractual capacity to do so. The parties signing this Agreement do hereby warrant and represent that they have read this Agreement, that they have had sufficient time to consider and comprehend the terms contained herein and consult counsel of their choice, that they understand the terms and provisions contained herein, that they are mentally competent and under no physical or mental disability that precludes them from understanding the nature and implications of this Agreement, and that they have voluntarily signed hereafter.

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

EXHIBIT A

To: Board of Education of Lincolnshire-Prairie View School District No. 103

I, SALLIE ROOTBERG, do hereby tender my irrevocable resignation 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 2013-14 school year.

Very truly yours,

A handwritten signature in cursive script that reads "Sallie Rootberg". The signature is written in black ink and is positioned to the right of the typed name.

Sallie Rootberg

----- Forwarded message -----

From: **Fuller, James** <jfuller@dailyherald.com>

Date: Thu, Jan 4, 2018 at 2:05 PM

Subject: Daily Herald drug prevention information request

To: "dpeltz@lphs.org" <dpeltz@lphs.org>, "foiaofficer@district41.org" <foiaofficer@district41.org>, "Cynthia.suchy@lz95.org" <Cynthia.suchy@lz95.org>, "tjaneteas@leyden212.org" <tjaneteas@leyden212.org>, "rkollman@d70schools.org" <rkollman@d70schools.org>, "al.fleming@d128.org" <al.fleming@d128.org>, "ask103@district103.k12.il.us" <ask103@district103.k12.il.us>, "kfilipiak@lisle202.org" <kfilipiak@lisle202.org>, "lstec@sd44.org" <lstec@sd44.org>

School official:

The Daily Herald is continuing our coverage of the ongoing opioid epidemic by taking a look at school drug prevention programs. We are interested in what program(s) schools are using these days and why. Please provide information to answer the following questions:

1. What drug prevention program does your school district use? When did you start using it? Why did you select it?
2. What is the annual cost of administering your drug prevention program? What is the funding source?
3. If you don't have a drug prevention program, did you have one within the last 10 years? What did you use? When did you stop using it? Why?

While this is not a formal FOIA request, I understand documentation may be the most efficient way to respond to my request. The Freedom of Information Act permits a public body to charge a reasonable copying fee not to exceed the actual cost of reproduction and not including the costs of any search or review of the records. 5 ILCS 140/6. As a member of the news media, I am requesting a waiver fees. We believe this information is in the public interest due to the public health threat and rising number of deaths associated with opioid drug overdoses in Illinois. Please notify me in advance if you will charge any fees.

Thank you for considering and responding to this request.

James Fuller

Daily Herald Senior Writer

[224-545-3594](tel:224-545-3594)



Lincolnshire-Prairie View School District 103
Administration Offices

1370 N. Riverwoods Road • Lincolnshire, IL 60069
847/295-4030 • FAX 847/295-9196

Scott H. Warren, Ed.D.
Superintendent

January 11, 2018

James Fuller
Daily Herald Senior Writer
jfuller@dailyherald.com

SENT VIA EMAIL – jfuller@dailyherald.com

RE: Freedom of Information Act Request

Dear James Fuller:

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

Request 1

What drug prevention program does your school district use? When did you start using it? Why did you select it?

We do not use an outside drug prevention program. This topic is covered in our curriculum.

Request 2

What is the annual cost of administering your drug prevention program? What is the funding source?

We do not use an outside drug prevention program.

Request 3

If you don't have a drug prevention program, did you have one within the last 10 years? What did you use? When did you stop using it? Why?

See attachment.

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

Sincerely,

Scott Warren, Ed. D.
Superintendent

Each year in the fall, Daniel Wright Junior High School participates in the **National Red Ribbon Week** observance with activities that raise awareness of alcohol and other drug use, bullying and to promote a drug-free, bully-free environment through a unified commitment of all segments of the community. At Daniel Wright, we support Red Ribbon Week mainly by promoting the development of the student's self-esteem and by helping them learn to make healthy choices. For activities in October 2017, visit https://www.d103.org/cf_enotify/view.cfm?n=1556.

In March 2016, Daniel Wright Junior High School administered the **Illinois Youth Survey** to 8th-grade students. The statewide survey focuses on substance abuse issues and is offered every other year (even numbered years) in the spring for students in grades 8, 10 and 12. Daniel Wright is administering the survey again in March 2018, to 8th-grade students. "With the funding of the Illinois Department of Human Services, the Center for Prevention Research and Development (CPRD) at the University of Illinois now coordinates the survey at no charge to schools throughout the state." For background on the survey, please visit the University of Illinois Center for Prevention Research & Development website: <https://iys.cprd.illinois.edu/faqs/parent>.

Each year in February or March, the 7th-grade students at Daniel Wright Junior High School participate in **Operation Snowflake**. This event offers activities as part of a curriculum to bring together youth, community professionals (including law enforcement), and educators to develop a trusting relationship and provide a framework of understanding for oneself and others. The program facilitates discussion and interaction among students, which leads to valuable decision-making skills and ways to manage peer pressure. Snowflake is a program to help healthy kids make responsible decisions in their daily lives, as students learn about the effects of alcohol and drugs use on individuals, families and the community. The program also includes a Parent Panel Discussion and involves local professionals from organizations like the Illinois Association for Behavioral Health, Stevenson High School's Substance Abuse Prevention, Lincolnshire Police Department, school social workers, and more. The next session for Daniel Wright 7th-grade students and parents will be on March 9, 2018.

Daniel Wright Junior High School has also established a **Catalyst Club** group of junior high leaders who work collaboratively with Stevenson High School and other D125 feeder school groups dedicated to the prevention of substance abuse by local youth. On October 3, 2017, District 103 recognized Daniel Wright Catalyst Club members for their collaboration with the Adlai E. Stevenson High School Catalyst student group in presenting the case of Tobacco 21 to the Village Board of Buffalo Grove, which subsequently voted to raise the age to 21 for purchasing tobacco.

District 103 also supports the efforts of the **Stand Strong Coalition**, which brings parent education programs to the District 125 Consortium community. Examples of such programs include: National Prescription Drug Take Back Day; and expert speakers on substance abuse, such as Dr. Weiner, Director of Addiction at Linden Oaks Treatment Center, who will present data on how legalization of marijuana has impacted Colorado and Washington and what it could mean to Illinois.

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District 103 board to appoint new member Tuesday



Michael Odongo is to be appointed to the Lincolnshire-Prairie View School District 103 board next week.

Courtesy of District 103



Russell Lissau

The Lincolnshire-Prairie View School District 103 board on Tuesday is expected to appoint a local man to fill a vacancy on the panel.

Prairie View resident Michael Odongo has been nominated for the post. Odongo will replace Gary Gordon, who announced his resignation last month.

Odongo will finish Gordon's term, which expires in May 2019. He can run for election to a full term at that time.

Odongo, who couldn't be reached for comment, was one of eight candidates for the post, officials said.

A technology entrepreneur, Odongo unsuccessfully ran for a two-year term on the board in April but lost to Marissa Grossenbach of Lincolnshire.

Odongo has been a member of a District 103 group called the Superintendent's Advisory Council for Equitable Education.

The group meets quarterly and aims to increase awareness of culturally responsive teaching and increase diversity exposure for students, among other goals, Superintendent Scott Warren said.

Gordon was first elected to the District 103 board in 2007. He's served as its president since 2012.

The trustees will choose a new president Tuesday as well. Additionally, a short reception honoring Gordon will be held.

Tuesday's board meeting is scheduled for 7 p.m. at Wright Junior High, 1370 N. Riverwoods Road.