



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 14, 2020

The Regular Meeting of the Board of Education of Lincolnshire-Prairie View School District 103 will be held on Tuesday, January 14, 2020 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. National Board Certification Recognition 3
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- G. Consent Agenda
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- H. Action Items
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 - 1. Board Representatives Committee Update
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 - b. Facilities

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K. Old Business/New Business	
L. Community Participation	
M. Executive Session	
N. Adjournment	



Lincolnshire-Prairie View School District 103

TO: Board of Education

FROM: Scott Warren

DATE: January 9, 2020

RE: National Board Certification Renewal – Jennifer Larsen, 1st Grade 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, **Jenny**, for renewing the National Board certification and 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.



Lincolnshire-Prairie View School District 103
Daniel Wright Junior High School
1370 N. Riverwoods Road • Lincolnshire, IL 60069
847/295-1560 • FAX 847/295-7136
www.dw.d103.org

Scott H. Warren, Ed.D.
Superintendent

Michelle Blackley
Principal

Thomas Herion
Assistant Principal

Melody Littlefair
Assistant Principal

Memo

To: Board of Education
From: Daniel Wright Administrative Team
Date: January 9, 2020
Re: Celebrating Success

The DW PE Department will be showcasing the use of Heart Zone technology at all grade levels. Below is a description of the Heart-Zone System.

The Heart-Zone system is an innovative technology program that constantly measures a student's heart rate, steps, calories burned, pace and power output during a workout or activity using a monitor and forearm band. The main goal of this program is to provide students with the knowledge and ability to differentiate between activities and exercises that increase their heart rate into a proper training zone for healthy benefits and to meet personal goals. Through analyzing their own data, students will be able to obtain valuable knowledge towards understanding target heart rate zones and how they relate to effort needed to obtain the positive benefits of exercise. With the Heart-Zone System students obtain instant feedback pertaining to their physical exertion which increases motivation and understanding. At the completion of each activity or workout, teachers and students receive a complete digital summary of their data. This data can then be interpreted by teachers, students, and parents/guardians.



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BOARD OF EDUCATION SPECIAL MEETING MINUTES

Thursday, December 12, 2019

The Board of Education of Lincolnshire-Prairie View School District 103 held a special meeting on Thursday, December 12, 2019 in the Gymnasium of Half Day School located at 239 Olde Half Day Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

Anne van Gerven, President
Kate Harper, Vice President
Marissa Grossenbach
Rana Hashemi
Michael Odongo
Liang Yang

Absent: Malathy Dwaraknath

Also present were:

Dr. Scott Warren, Superintendent
Patrick, 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
Margaret Van Duch, Communication Coordinator
Ann Hofmeier, Principal Laura B. Sprague School
Jen Arroyo, Assistant Principal Laura B. Sprague School
Jill Mau, Principal Half Day School
Laura Delagrang, Assistant Principal Half Day School
Michelle Blackley, Principal Daniel Wright Junior High School
Thomas Herion, Assistant Principal Daniel Wright Junior High School
Melody Littlefair, Assistant Principal Daniel Wright Junior High School

Call to Order and Roll Call

Mrs. van Gerven called the meeting to order at 6:04 p.m.

Vision 2025 Committee Meeting

The District held its second meeting for Vision 2025 Strategic Planning. The committee continued its work developing key elements for Portrait of a Graduate. The next meeting is scheduled for January 2020.

Adjournment

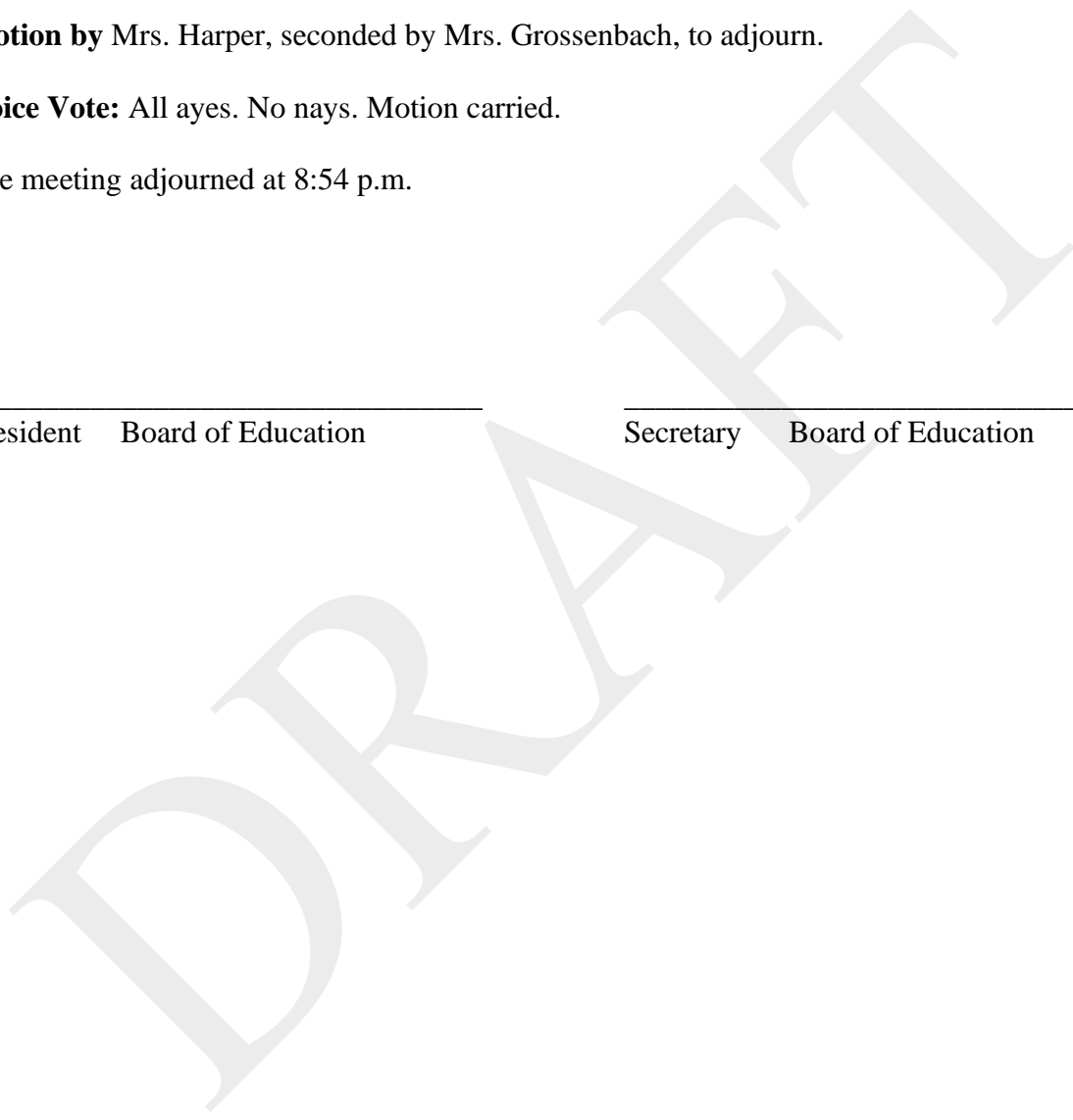
Motion by Mrs. Harper, seconded by Mrs. Grossenbach, to adjourn.

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

The meeting adjourned at 8:54 p.m.

President Board of Education

Secretary Board of Education





Lincolnshire-Prairie View School District 103

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BOARD OF EDUCATION REGULAR MEETING MINUTES

Tuesday, December 17, 2019

The Board of Education of Lincolnshire-Prairie View School District 103 held its regular meeting on Tuesday, December 17, 2019 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: Rana Hashemi

Also present:

Dr. Scott Warren, Superintendent
Patrick Palbicke, Assistant Superintendent for Business/CSBO
Katie Reynolds, Assistant Superintendent for Curriculum & Instruction
Dr. Gina Finaldi, Director of Student Services
RJ Bialk, Director of Technology and Assessments
Margaret Van Duch, Communications Coordinator
Norma Taylor, Board Secretary

Public: 1

Press: 0

Staff: 1

Call to Order and Roll Call

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

Pledge of Allegiance

Community Participation

There was no community participation at this time.

Approval of Minutes

Motion by Mrs. Yang, seconded by Mrs. Grossenbach, to approve the minutes of the November 12 and December 3, 2019 meetings.

Roll Call: Ayes: Dwaraknath, Grossenbach, Harper, Odongo, Yang, van Gerven. Nays: None. Abstain: Dwaraknath for December 3, 2019. Motion carried.

Consent Agenda

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

Approval of Bills
Approval of Donations
Approval of Employment Actions
Approval of School Fees 2020-2021
Approval of Extra Duty Stipend

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

Action Items

1. Approval of Resolution to Designate Assistant Superintendent for Business to Prepare the Tentative Budget for the 2021 Fiscal Year

Motion by Mrs. Grossenbach, seconded by Mrs. Yang, the Board approve the resolution to designate the Assistant Superintendent for Business to prepare the tentative budget for the 2021 fiscal year.

There being no further discussion:

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 Property Tax Levy to pay principal of and interest on Outstanding Limited Bonds of School District Number 103, Lake County, Illinois

Motion by Mrs. Dwaraknath, seconded by Mr. Odongo, the Board approve consideration and action on a resolution authorizing a supplemental property tax levy to pay principal of and interest on outstanding limited bonds of School District Number 103, Lake County, Illinois.

There being no further discussion:

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

Discussion Items

1. Threat Assessment Procedure Update

Dr. Finaldi outlined the new requirements for Illinois school districts to implement a threat assessment procedure and create a threat assessment team. She reported District 103 has fully complied with the new requirements and have developed a threat assessment team, step-by-step procedures, a decision tree, and a threat assessment report for documentation. Dr. Finaldi noted there will be staff and student training implemented in 2020. Discussion was held of a communication to the community of the new requirement and the District's plan.

2. Daniel Wright Facility Improvement Update

Dr. Warren noted the Village of Lincolnshire gave approval at their recent meeting for the District to continue its work of renovation of Daniel Wright Junior High School. Planning meetings will continue and the Board will receive progress reports continuously.

3. District Office Relocation Update

Mr. Palbicke provided an update of the moving and relocation project of the District Office that will allow for expanded space at Daniel Wright. He reviewed updated project costs and the timeline.

4. Vision 2025 Strategic Planning Update

Dr. Warren provided an update of the Vision 2025 strategic planning meeting that was held Thursday, December 12, 2019.

5. Paraprofessional Compensation Discussion

Mr. Palbicke provided a handout reporting the average starting rate for general education associates and special education associates among neighboring districts. The Board held discussion and consensus was to review benefits and continue discussion at a future meeting.

Information

Board Representatives Committee Update

Board members provided verbal reports of the ELC meeting, SACEE, IPC, and Links to Learning, and Music Boosters.

Departmental Updates

A question was proposed regarding the Arts and Foreign Language Grants. Mrs. Reynolds will review the application process and will consider the process after the District's visioning work is completed. A question was proposed regarding a social emotional learning screening and progress monitoring tool.

Superintendent Report

Dr. Warren provided his Superintendent report. Dr. Warren discussed the IEP EC classroom size and the need to split the classroom.

Community Participation

A community member addressed the Board regarding 6th grade recess and orchestra and band scheduling at the junior high.

Executive Session

Motion by Mrs. Harper, seconded by Mr. Odongo, the Board go into Executive Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees.

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

The Board moved into Executive Session at 8:28 p.m.

Open Session

The Board reconvened to Open Session at 9:07 p.m.

The Board discussed a request for a compensation package review of associates and custodial. Discussion was held of 6th grade recess.

Adjournment

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

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

The meeting adjourned at 9:27 p.m.

President Board of Education

Secretary Board of Education

Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069
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<http://www.d103.org>

BOARD OF EDUCATION EXECUTIVE SESSION MINUTES
Tuesday, December 17, 2019

An Executive Session of the Board of Education of Lincolnshire-Prairie View School District 103 was held on Tuesday, December 17, 2019, 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: Rana Hashemi

Also present:

- Dr. Scott Warren, Superintendent
- Patrick Palbicke, Assistant Superintendent of Business/CSBO
- Norma Taylor, Board Secretary

Executive Session convened at 8:35 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees.

Personnel

Mr. Palbicke reviewed compensation of Donna Relation, Ken Seger, Mike Janik, Silvio Guzman, Zachary Mack, and Brett Drake.

Dr. Warren informed the Board that Diedra Taylor-Cubias, Sprague Associate, has been recommended for termination at the next Board meeting.

Open Session

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

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

The meeting reconvened to Open Session at 9:27 p.m.

President Board of Education

Secretary Board of Education

Open Accounts Payable Fund Totals

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LINCOLNSHIRE-PRAIRIE VIEW SD #103

Fund Code	Description	Batch #	Amount
10	Education Fund	1	131,990.05
20	Oper, Build, & Maint Fund	1	33,144.50
40	Transportation Fund	1	30,820.65
60	Capital Projects Fund or Fund Group	1	61,293.25
Report Total			<u><u>\$257,248.45</u></u>

Open Accounts Payable List

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LINCOLNSHIRE-PRAIRIE VIEW SD #103

Vendor Name								Due	
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #
AASPA									
24772	10-2520-360	WEBINAR C. MURPHY		1		0.00	25.00	12/23/19	10-2520-360
						<u>0.00</u>	<u>25.00</u>		
ACCO BRANDS USA									
2891753	20-2540-319	LAMINATOR REPAIR 1/29		1		0.00	460.80	12/23/19	20-2540-319
						<u>0.00</u>	<u>460.80</u>		
ALICE TRAINING INSTITUTE									
48937	20-2540-392	ELEARNING SUPPORT 1/1/19 - 12/31/19		1		0.00	5,250.00	12/23/19	20-2540-392
48938	20-2540-392	ELEARNING SUPPORT 1/1/19 - 12/31/19		1		0.00	350.00	12/23/19	20-2540-392
						<u>0.00</u>	<u>5,600.00</u>		
ALTORFER INDUSTRIES, INC									
W05782	20-2540-325	SNOW LOADER		1		0.00	5,197.50	1/6/20	20-2540-325
						<u>0.00</u>	<u>5,197.50</u>		
AMAZON									
	10-1120-410	DW SUPPLIES - GENERAL 6-8		1	2000000557	0.00	47.00	1/6/20	10-1120-410
	10-1111-417	CLASS BOOKS-SEE ATTACHED		1	2000000610	0.00	162.10	1/6/20	10-1111-417
	10-1120-411	SEE ATTACHED-FCS SUPPLIES		1	2000000596	0.00	130.21	1/6/20	10-1120-411
	10-2660-410	SUPPLIES - GENERAL RJ 50		1		0.00	27.98	1/6/20	10-2660-410
	10-1120-411	SUPPLIES - GENERAL RJ 52		1	2000000596	0.00	2.19	1/6/20	10-1120-411
	10-1120-411	SEE ATTACHED-FCS SUPPLIES		1	2000000596	0.00	36.96	1/6/20	10-1120-411
	10-1120-411	SUPPLIES - GENERAL RJ 56		1	2000000596	0.00	324.87	1/6/20	10-1120-411
	10-2660-410	SUPPLIES - GENERAL RJ 55		1		0.00	178.22	1/6/20	10-2660-410
	10-1150-410-1	PEDOMETER BATTERIES		1	2000000606	0.00	44.91	1/6/20	10-1150-410
	10-2410-410-1	5 X 7 PICTURE FRAMES		1	2000000614	0.00	28.99	1/6/20	10-2410-410
	10-2660-410	SUPPLIES - GENERAL RJ58		1		0.00	14.51	1/6/20	10-2660-410
	10-2660-410	SUPPLIES - GENERAL RJ53		1		0.00	28.09	1/6/20	10-2660-410
	10-2660-410	SUPPLIES - GENERAL RJ		1		0.00	35.99	1/6/20	10-2660-410
	10-2660-410	SUPPLIES - GENERAL RJ 59		1		0.00	95.24	1/6/20	10-2660-410
	10-2660-410	SUPPLIES - GENERAL RJ 53		1		0.00	21.98	1/6/20	10-2660-410
	10-2660-410	SUPPLIES - GENERAL RJ 54		1		0.00	67.98	1/6/20	10-2660-410
	10-2660-410	SUPPLIES - GENERAL RJ 57		1		0.00	54.80	1/6/20	10-2660-410
	10-1111-417	CLASS BOOKS-SEE ATTACHED		1	2000000580	0.00	4.71	1/6/20	10-1111-417
	10-1111-417	CLASS BOOKS-SEE ATTACHED		1	2000000580	0.00	(0.17)	1/6/20	10-1111-417
	10-3500-410	Markers, colored pencils, tape		1	2000000612	0.00	399.19	1/7/20	10-3500-410
						<u>0.00</u>	<u>1,705.75</u>		

APPLE

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Open Accounts Payable List

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LINCOLNSHIRE-PRAIRIE VIEW SD #103

Vendor Name									Due	
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #	
AB23585430	10-2215-410	SUPPLIES		1		0.00	2,997.00	1/6/20	10-2215-410	
AB24122302	10-2660-410	IPAD		1		0.00	299.00	1/8/20	10-2660-410	
						<u>0.00</u>	<u>3,296.00</u>			
BATTERIES PLUS										
	20-2540-410-2	BUILDING SUPPLIES		1		0.00	21.36	12/23/19	20-2540-410	
						<u>0.00</u>	<u>21.36</u>			
BERCOS EDUCATIONAL CONSULTING										
	10-2140-314	12/19 MILEAGE		1		16.24	16.24	1/7/20	10-2140-314	
	10-2140-314	12/19 HOURS		1		637.50	637.50	1/7/20	10-2140-314	
						<u>653.74</u>	<u>653.74</u>			
BLACKBOARD INC.										
1338752	10-2310-392	MASS AND MOBILE COMMUNICATION		1		0.00	7,480.00	1/6/20	10-2310-392	
1338751	10-2310-392	IMPL BUNDLE		1		0.00	3,000.00	1/6/20	10-2310-392	
						<u>0.00</u>	<u>10,480.00</u>			
BLACKLEY, MICHELLE										
	10-2410-230	TUITION REIMBURSEMENT EDL 632		1		0.00	1,500.00	1/8/20	10-2410-230	
						<u>0.00</u>	<u>1,500.00</u>			
BRUCE HENDERSON										
	10-1190-490	MUSICAL SUPPLIES		1		0.00	29.98	1/3/20	10-1190-490	
						<u>0.00</u>	<u>29.98</u>			
BUCK BROTHERS										
	20-2540-700	SP SNOW BLOWER		1		2,150.10	2,150.10	1/7/20	20-2540-700	
						<u>2,150.10</u>	<u>2,150.10</u>			
CDW GOVERNMENT										
WDZ1307	10-2660-700	APC SMART		1		0.00	4,727.98	1/6/20	10-2660-700	
WFB4511	10-2660-500	HPE DL380		1		0.00	5,831.36	1/6/20	10-2660-500	
						<u>0.00</u>	<u>10,559.34</u>			
CITICARE TRANSPORTATION										
5126	40-2550-331	SPED TRANSPORT 12/1/2019 - 12/31/2019		1		0.00	5,121.60	1/1/20	40-2550-331	
						<u>0.00</u>	<u>5,121.60</u>			
CLAY, REBECCA										
	10-1111-416	SOCIAL STUDIES SUPPLIES		1		0.00	16.97	1/6/20	10-1111-416	
						<u>0.00</u>	<u>16.97</u>			
CONNECTIONS DAY SCHOOL										

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Open Accounts Payable List

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LINCOLNSHIRE-PRAIRIE VIEW SD #103

Vendor Name									Due	
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #	
30238	10-1912-670	12/19 K. BARRETSMITH TUITION		1		0.00	3,959.70	1/8/20	10-1912-670	
30124	10-1912-670	11/19 K. BARRETSMITH TUITION		1		0.00	4,487.66	1/8/20	10-1912-670	
						0.00	8,447.36			
CONSTELLATION ENERGY SERVICES										
16458786601	10-2540-466	ELECTRICITY		1		0.00	4,426.70	1/7/20	10-2540-466	
						0.00	4,426.70			
CONSTELLATION ENERGY SERVICES										
2772568	10-2540-465	NATURAL GAS		1		0.00	7,558.45	12/27/19	10-2540-465	
						0.00	7,558.45			
CUSTOM SOLUTIONS										
20507	10-1200-314	11/19 CONSULTANT		1		5,351.83	5,351.83	1/8/20	10-1200-314	
						5,351.83	5,351.83			
Drazner, Tara L										
	10-1112-230	TUITION REIMBURSEMENT EDUC 607		1		840.00	840.00	1/9/20	10-1112-230	
						840.00	840.00			
DREAMBOX LEARNING, INC										
DB111965314	10-1100-392	SP & HD PILOT BUNDLE DEC, '19 THRU MAY '20		1	2000000604	0.00	6,500.00	12/23/19	10-1100-392	
						0.00	6,500.00			
ENGLER CALLAWAY BAASTEN & SRAGA										
25877	10-2310-318	LEGAL SERVICES 11/19		1		0.00	851.00	1/8/20	10-2310-318	
						0.00	851.00			
FAMOS! DJ ENTERTAINMENT INC										
	10-2215-410	BALANCE FOR 2/7 DANCE		1		0.00	400.00	12/23/19	10-2215-410	
						0.00	400.00			
FOLLETT SCHOOL SOLUTIONS										
589232F	10-2220-430-3	LIBRARY BOOKS - DW		1	2000000551	0.00	15.44	12/23/19	10-2220-430	
618896	10-2220-430-2	LIBRARY BOOKS - HD		1	2000000615	0.00	1,434.05	1/8/20	10-2220-430	
618902	10-2220-430-1	LIBRARY BOOKS - SP		1	2000000613	0.00	1,146.28	1/8/20	10-2220-430	
582664F	10-2220-430-2	LIBRARY BOOKS - HD		1	2000000524	0.00	313.35	1/8/20	10-2220-430	
						0.00	2,909.12			
FRANK COONEY COMPANY										
71548	10-1111-419	SP SUPPLIES - OTHER		1	2000000444	0.00	632.92	12/23/19	10-1111-419	
						0.00	632.92			
GARVEYS OFFICE PRODUCTS										

Open Accounts Payable List

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LINCOLNSHIRE-PRAIRIE VIEW SD #103

Vendor Name								Due		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #	
CM183953	10-2310-410	SUPPLIES		1		0.00	(20.90)	12/27/19	10-2310-410	
1839948	10-2310-410	SUPPLIES		1	2000000607	0.00	159.07	12/23/19	10-2310-410	
1840584	10-2310-410	SUPPLY		1		0.00	20.90	12/23/19	10-2310-410	
						0.00	159.07			
GENESIS TECHNOLOGIES										
727786	10-2540-325	RENTAL OF COPY EQUIPMENT		1		1,798.65	1,798.65	1/6/20	10-2540-325	
206507	10-2540-325	RENTAL OF COPY EQUIPMENT		1		2,626.27	2,626.27	1/6/20	10-2540-325	
						4,424.92	4,424.92			
GENESIS TECHNOLOGIES										
26105754	10-2540-325	RENTAL OF COPY EQUIPMENT		1		0.00	1,250.01	1/6/20	10-2540-325	
26144399	10-2540-325	RENTAL OF COPY EQUIPMENT		1		0.00	542.87	1/6/20	10-2540-325	
26215119	10-2540-325	RENTAL OF COPY EQUIPMENT		1		0.00	889.85	1/6/20	10-2540-325	
26215118	10-2540-325	RENTAL OF COPY EQUIPMENT		1		0.00	1,864.57	1/8/20	10-2540-325	
						0.00	4,547.30			
GORDON FOOD SERVICE										
199261266	10-3500-410	SUPPLIES		1		0.00	1,198.28	12/23/19	10-3500-410	
198163835	10-3500-410	SUPPLIES		1		0.00	630.86	1/8/20	10-3500-410	
						0.00	1,829.14			
GRAPHIC 14										
24531	10-2410-410-1	SUPPLIES - SP		1	2000000634	147.08	147.08	1/7/20	10-2410-410	
						147.08	147.08			
GUO, XIANZHONG										
	10-1550-410	SCIENCE OLYMPIAD MACHINES BUILD		1		0.00	235.44	12/23/19	10-1550-410	
						0.00	235.44			
Hafner, Anthony										
141533	10-1120-415	SCIENCE SUPPLIES		1		0.00	164.69	12/23/19	10-1120-415	
						0.00	164.69			
HEARTLAND HEALTH OUTREACH CCIS										
16038	10-1200-314	INTERPRETER 11/21		1		0.00	7.00	1/8/20	10-1200-314	
						0.00	7.00			
Jerzyk, Michael										
	10-2211-390-2	IAHPERD CONVENTION		1		396.33	396.33	12/23/19	10-2211-390	
						396.33	396.33			
JIANGHUANG HO										

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LINCOLNSHIRE-PRAIRIE VIEW SD #103

Vendor Name								Due		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #	
	10-1550-410	SUPPLIES SCIENCE OLYMPIAD		1		0.00	23.65	1/8/20	10-1550-410	
						0.00	23.65			
JOHN F. MATE CO										
6050	20-2540-329	SP KITCHEN CABINET REPAIR		1		1,230.00	1,230.00	1/6/20	20-2540-329	
						1,230.00	1,230.00			
JW PEPPER & SON										
230237118	10-1190-410-3	SUPPLIES - DW		1		0.00	193.20	12/23/19	10-1190-410	
230237126	10-1190-410-3	SUPPLIES - DW		1		0.00	53.96	12/27/19	10-1190-410	
201353874	10-1190-410-3	SUPPLIES - DW		1	2000000523	0.00	56.99	1/7/20	10-1190-410	
235203650	10-1190-410-3	WHEN I GROW UP P/A CD		1	2000000605	0.00	35.98	1/7/20	10-1190-410	
223295321	10-1190-410-3	SUPPLIES - DW		1		0.00	53.75	1/7/20	10-1190-410	
245030637	10-1190-410-3	SUPPLIES - DW		1		0.00	171.25	1/7/20	10-1190-410	
						0.00	565.13			
Kahn, Eleanor B.										
	10-1111-411	ART SUPPLIES		1		94.86	94.86	1/8/20	10-1111-411	
	10-1111-410	SP SUPPLIES - GENERAL K-2		1		250.00	250.00	1/9/20	10-1111-410	
						344.86	344.86			
LAKE COUNTY FOREST PRESERVES										
	10-1100-390	2ND GRADE APRIL TRIPS		1		0.00	560.00	1/6/20	10-1100-390	
	10-1100-390	1ST GRADE APRIL TRIPS		1		0.00	880.00	1/6/20	10-1100-390	
	10-1100-390	KINDERGARTEN APRIL TRIPS		1		0.00	320.00	1/6/20	10-1100-390	
	10-1100-390	2ND GRADE MAY TRIPS		1		0.00	560.00	1/6/20	10-1100-390	
						0.00	2,320.00			
LAKE COUNTY REGIONAL OFFICE OF EDUCATION										
1119100025	10-2310-392	BACKGROUND CHECK 11/14		1		0.00	10.00	12/23/19	10-2310-392	
						0.00	10.00			
LAKELAND LARSEN ELEVATOR										
79506	20-2540-329	ELEVATOR INSPECTION		1		0.00	189.28	1/6/20	20-2540-329	
						0.00	189.28			
LANGUAGE TESTING INTERNATIONAL, INC										
L32298	10-2230-392	SPANISH TEST 179		1		0.00	1,795.00	1/8/20	10-2230-392	
						0.00	1,795.00			
Lapin, Heather L.										
	10-1111-414	CLASSROOM PROJECT SUPPLIES		1		84.10	84.10	12/23/19	10-1111-414	
						84.10	84.10			

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LINCOLNSHIRE-PRAIRIE VIEW SD #103

Vendor Name								Due	
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #
LECHNER & SONS									
2685717	10-1500-392	SERVICE AGREEMENTS - TOWELS 11/4		1		0.00	158.02	1/7/20	10-1500-392
						<u>0.00</u>	<u>158.02</u>		
LIBRARY FURNITURE INTERNATIONAL, INC.									
6656	10-2215-410	PTO REIMBURSE SP RUN R FUN GRANT		1	2000000343	0.00	11,995.00	12/27/19	10-2215-410
						<u>0.00</u>	<u>11,995.00</u>		
Ligdas, Ioana									
	10-1120-332	INTRADISTRICT 12/19		1		0.00	23.38	12/23/19	10-1120-332
						<u>0.00</u>	<u>23.38</u>		
LINCOLNSHIRE, VILLAGE OF									
040170037100	10-2540-370	WATER/SEWER 10/2 - 11/5		1		0.00	114.12	1/7/20	10-2540-370
040170037000	10-2540-370	WATER/SEWER 10/2 - 11/5		1		0.00	393.08	1/7/20	10-2540-370
040160023900	10-2540-370	WATER/SEWER 10/2 - 11/5		1		0.00	739.20	1/7/20	10-2540-370
040170042500	10-2540-370	WATER/SEWER 10/2 - 11/5		1		0.00	739.20	1/7/20	10-2540-370
						<u>0.00</u>	<u>1,985.60</u>		
LINCOLNSHIRE, VILLAGE OF									
00022570	20-2540-329	SP ELEVATOR		1		0.00	55.00	1/6/20	20-2540-329
00024657	20-2540-329	SP ELEVATOR		1		0.00	110.00	1/6/20	20-2540-329
00024656	20-2540-329	HD ELEVATOR		1		0.00	110.00	1/6/20	20-2540-329
						<u>0.00</u>	<u>275.00</u>		
Logan, Caroline A									
	10-1112-230	TUITION REIMBURSEMENT EDCL571		1		525.00	525.00	12/23/19	10-1112-230
	10-1112-230	TUITION REIMBURSEMENT EDCL 572		1		525.00	525.00	1/8/20	10-1112-230
						<u>1,050.00</u>	<u>1,050.00</u>		
Lunardi, Laura									
	10-1111-410	SP SUPPLIES - GENERAL K-2		1		16.00	16.00	12/23/19	10-1111-410
	10-1111-410	SP SUPPLIES - GENERAL K-2		1		42.86	42.86	1/8/20	10-1111-410
						<u>58.86</u>	<u>58.86</u>		
Maloni, Rebecca E									
	10-1120-230	TUITION REIMBURSEMENT EDU 6556		1		840.00	840.00	1/8/20	10-1120-230
						<u>840.00</u>	<u>840.00</u>		
MIGUEL LIMON									
	10-2211-390-2	IAHPERD CONVENTION		1		0.00	267.70	12/23/19	10-2211-390
	10-1120-332	INTRADISTRICT MILEAGE 11/19		1		0.00	19.49	12/27/19	10-1120-332

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LINCOLNSHIRE-PRAIRIE VIEW SD #103

Vendor Name									Due	
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #	
						0.00	287.19			
NETWORK SERVICES										
A441756	20-2540-410-1	CUSTODIAL SUPPLIES		1		137.50	137.50	12/23/19	20-2540-410	
A455235	20-2540-410-1	CUSTODIAL SUPPLIES		1		1,629.88	1,629.88	12/27/19	20-2540-410	
A457940	20-2540-410-1	CUSTODIAL SUPPLIES		1		111.00	111.00	12/27/19	20-2540-410	
A459453	20-2540-410-1	CUSTODIAL SUPPLIES		1		124.04	124.04	1/6/20	20-2540-410	
A465528	20-2540-410-1	CUSTODIAL SUPPLIES		1		1,323.98	1,323.98	1/6/20	20-2540-410	
A426375	20-2540-410-1	CUSTODIAL SUPPLIES		1		752.73	752.73	1/7/20	20-2540-410	
						4,079.13	4,079.13			
OLSON TRANSPORTATION										
27533	40-2550-331	SPED TRANSPORT 12/1/2019 - 12/31/2019		1		0.00	4,033.20	1/1/20	40-2550-331	
						0.00	4,033.20			
PALOS SPORTS										
33658400	10-1150-410-3	PALOS TITAN BADMINTON RACQUET		1	2000000586	0.00	191.64	12/23/19	10-1150-410	
						0.00	191.64			
PASTORI, MARISSA										
19	10-1120-230	TUITION REIMBURSEMENT 53000		1		0.00	840.00	12/27/19	10-1120-230	
						0.00	840.00			
PEAK PLUMBING										
24836	20-2540-329	PROPERTY UPKEEP SERVICES		1		471.94	471.94	12/27/19	20-2540-329	
24871	20-2540-500	DW CONSTRUCTION SURVEY		1		1,271.50	1,271.50	1/7/20	20-2540-500	
						1,743.44	1,743.44			
POWERSCHOOL GROUP LLC										
206507	10-2660-312	POWERSCHOOL UNIVERSITY		1		0.00	2,000.00	1/6/20	10-2660-312	
						0.00	2,000.00			
QUEST FOOD MANAGEMENT SERVICES										
105897	10-2130-390	CPR CLASS DINNER		1		0.00	126.00	1/3/20	10-2130-390	
106095	10-2310-410	TEACHER HEALTHY SALAD LUNCH		1		0.00	2,000.00	1/6/20	10-2310-410	
105896	10-2310-410	HOLIDAY BREAKFAST D103		1		0.00	1,860.00	1/6/20	10-2310-410	
						0.00	3,986.00			
QUILL										
3300438	10-2410-410-1	SP SUPPLU PO 2000000601		1		37.99	37.99	12/23/19	10-2410-410	
3281566	10-2410-410-1	SUPPLIES - SP PO 2000000601		1		121.96	121.96	12/23/19	10-2410-410	
						159.95	159.95			

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Vendor Name								Due		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #	
Reynolds, Katie R.										
	10-2211-390-2	MEALS PROFESSIONAL DEV		1		53.48	53.48	12/23/19	10-2211-390	
						<u>53.48</u>	<u>53.48</u>			
SAMS CLUB										
	606460020322 10-3500-410	SUPPLIES		1		0.00	88.18	1/2/20	10-3500-410	
						<u>0.00</u>	<u>88.18</u>			
SCARIANO HIMES & PETRARCA										
	42915 10-2310-318	LEGAL SERVICES		1		300.00	300.00	1/8/20	10-2310-318	
						<u>300.00</u>	<u>300.00</u>			
SCHOOL SPECIALTY										
	208124390785 10-1120-410	DW SUPPLIES - GENERAL 6-8		1	2000000608	0.00	23.79	1/6/20	10-1120-410	
						<u>0.00</u>	<u>23.79</u>			
SHARE CORPORATION										
	113187 20-2540-410-2	BUILDING SUPPLIES		1		0.00	301.52	12/27/19	20-2540-410	
	114453 20-2540-410-1	CUSTODIAL SUPPLIES		1		0.00	195.13	12/27/19	20-2540-410	
	114502 20-2540-410-2	BUILDING SUPPLIES		1		0.00	246.30	12/27/19	20-2540-410	
						<u>0.00</u>	<u>742.95</u>			
SHUJIANG YANG										
	10-1550-640	SCIENCE OLYMPIAD COACHES CLINIC		1		0.00	100.00	12/23/19	10-1550-640	
						<u>0.00</u>	<u>100.00</u>			
SPEECH PATH SPECIALISTS										
	202006 10-2150-314	CONTRACTED SERVICES 12/19		1		9,136.00	9,136.00	1/7/20	10-2150-314	
						<u>9,136.00</u>	<u>9,136.00</u>			
SPORTS 11										
	9207 10-1500-410	7TH GRADE BASKETBALL JERSEYS		1		0.00	2,145.00	1/7/20	10-1500-410	
						<u>0.00</u>	<u>2,145.00</u>			
STAR AUTISM SUPPORT										
	22204 10-2211-312	12/19 WORKSHOP		1		0.00	1,537.03	1/8/20	10-2211-312	
						<u>0.00</u>	<u>1,537.03</u>			
STATE INDUSTRIAL PRODUCTS										
	901303626 20-2540-410-1	CUSTODIAL SUPPLIES		1		0.00	683.43	12/27/19	20-2540-410	
	901303628 20-2540-410-1	CUSTODIAL SUPPLIES		1		0.00	683.43	12/27/19	20-2540-410	
	901303611 20-2540-410-1	CUSTODIAL SUPPLIES		1		0.00	683.43	12/27/19	20-2540-410	
						<u>0.00</u>	<u>2,050.29</u>			

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Vendor Name								Due	
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #
STEVENS GROUP, THE									
0079816	10-2520-360	PAYROLL CHECKS		1	2000000582	344.23	344.23	12/23/19	10-2520-360
						344.23	344.23		
T- MOBILE									
963937968	10-2540-341	TELEPHONE		1		0.00	61.12	1/2/20	10-2540-341
						0.00	61.12		
TEAM FITZ GRAPHICS									
46840	10-1500-410	BANNER		1		0.00	15.00	1/6/20	10-1500-410
						0.00	15.00		
THE HOME DEPOT PRO									
528659527	20-2540-500	BARCLAY BUILD OUT FIXTURES		1		0.00	397.96	1/7/20	20-2540-500
525750170	20-2540-500	BUILDING SUPPLIES		1		0.00	8,655.63	12/27/19	20-2540-500
						0.00	9,053.59		
THE SEWING SOURCE									
	10-1120-390	FOOT CONTROLLER		1		0.00	89.80	12/27/19	10-1120-390
						0.00	89.80		
TOP LINE TRANSPORTATION									
100813	40-2550-331	SPED TRANSPORTATION 12/1/2019 - 12/31/2019		1		0.00	5,425.00	1/1/20	40-2550-331
100814	40-2550-331	SPED TRANS MCKINNEY VENTO 12/1/2019 - 12/31/2019		1		0.00	8,100.00	1/1/20	40-2550-331
						0.00	13,525.00		
UPS									
0000Y2Y98339	10-1111-417	PO 2000000181 RETURN		1		0.00	11.42	1/3/20	10-1111-417
						0.00	11.42		
VANI, SUE									
	10-1111-410	SP SUPPLIES - GENERAL K-2		1		0.00	161.59	1/6/20	10-1111-410
	10-1111-414	CLASSROOM PROJECT SUPPLIES		1		0.00	336.00	1/6/20	10-1111-414
	10-2190-410	SUPPLIES		1		0.00	8.90	1/6/20	10-2190-410
	10-1111-418	MATH SUPPLIES		1		0.00	52.90	1/6/20	10-1111-418
						0.00	559.39		
VELAZQUEZ PRESS									
16565	10-1120-420	TEXTBOOKS		1	2000000609	0.00	285.29	1/8/20	10-1120-420
						0.00	285.29		
VT SERVICES, INC									

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LINCOLNSHIRE-PRAIRIE VIEW SD #103

Vendor Name									Due	
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #	
141606	10-2660-319	REPAIR SERVICES		1		0.00	625.00	12/23/19	10-2660-319	
141533	10-2660-319	REPAIR SERVICES		1		0.00	125.00	12/23/19	10-2660-319	
						0.00	750.00			
WEST MUSIC										
11838023	10-1190-700	HD STUDIO 49		1	2000000595	0.00	2,976.75	1/8/20	10-1190-700	
						0.00	2,976.75			
WEX BANK										
63243941	20-2540-464	FUEL MAINT O & M		1		0.00	351.06	1/8/20	20-2540-464	
63243941	40-2550-464	FUEL TRANS TRANSP		1		0.00	8,140.85	1/8/20	40-2550-464	
						0.00	8,491.91			
WISCONSIN COACH LINES										
	10-1550-332	SCIENCE OLYMPIAD 2/8 OH / PD BY REVTRAK		1		0.00	5,650.00	12/27/19	10-1550-332	
						0.00	5,650.00			
WOLD ARCHITECTS AND ENGINEERS										
64789	60-2530-500	DW THROUGH 15% OF BIDDING		1		0.00	61,293.25	1/7/20	60-2530-500	
						0.00	61,293.25			
22 WORTHINGTON DIRECT										
348775	10-1120-419	DW SUPPLIES - OTHER		1	2000000585	0.00	750.47	12/23/19	10-1120-419	
						0.00	750.47			
XIAOFENG NIU										
6656	10-1550-410	SCIENCE OLYMPIAD CRIME BUSTERS		1		0.00	199.59	12/23/19	10-1550-410	
6656	10-1550-640	GREAT LAKES CLINIC		1		0.00	100.00	12/23/19	10-1550-640	
						0.00	299.59			
						\$33,388.05	\$257,248.45	Report Total		

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 LINCOLNSHIRE-PRAIRIE VIEW SD #103
 Expense on Date: 12/1/2019 to 12/31/2019

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
10-2690-220		NIHIP	MEDICAL INSURANCE - ED	1219		12/11/19	12/1/19	91211001	250,178.02	10-2690-220
10-2690-221			LIFE/LTD INSURANCE - ED	1219		12/11/19	12/1/19	91211001	3,234.52	10-2690-221
10-435			DENTAL INSURANCE PAYABLE	1219		12/11/19	12/1/19	91211001	8,285.73	10-430
10-2690-221			LIFE/LTD INSURANCE - ED	1219		12/11/19	12/1/19	91211001	1,103.85	10-2690-221
20-2540-220			MEDICAL INSURANCE - O&M	1219		12/11/19	12/1/19	91211001	11,345.27	20-2540-220
20-2540-221			LIFE/LTD INSURANCE - O&M	1219		12/11/19	12/1/19	91211001	76.00	20-2540-221
20-435			DENTAL INSURANCE PAYABLE	1219		12/11/19	12/1/19	91211001	378.00	20-430
20-2540-221			LIFE/LTD INSURANCE - O&M	1219		12/11/19	12/1/19	91211001	34.10	20-2540-221
40-2550-220			MEDICAL INSURANCE - TRANS	1219		12/11/19	12/1/19	91211001	24,718.38	40-2550-220
40-2550-221			LIFE/LTD INSURANCE - TRANS	1219		12/11/19	12/1/19	91211001	139.46	40-2550-221
40-435			DENTAL INSURANCE PAYABLE	1219		12/11/19	12/1/19	91211001	1,129.30	40-430
40-2550-221			LIFE/LTD INSURANCE - TRANS	1219		12/11/19	12/1/19	91211001	210.50	40-2550-221
10-2320-225			RETIREE INSURANCE	1219		12/11/19	12/1/19	91211001	1,867.15	10-2320-225
10-2210-225			RETIREE INSURANCE	1219		12/11/19	12/1/19	91211001	845.46	10-2210-225
20-2540-225			RETIREE INSURANCE	1219		12/11/19	12/1/19	91211001	845.46	20-2540-225
									Total	<u>304,391.20</u>
									Report Total	<u><u>\$304,391.20</u></u>

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Paid Accounts Payable by Check Number

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 LINCOLNSHIRE-PRAIRIE VIEW SD #103
 Expense on Date: 12/1/2019 to 12/31/2019

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
	20-2540-312	MASTERCARD CORPORATE CLI	KALAHARI CONFERENCE LODGING	1912	200000I	12/27/19	12/1/19	1912	133.60	20-2540-312
	20-2540-410-2		MENARDS SHOP SUPPLIES	1912	200000I	12/27/19	12/1/19	1912	19.99	20-2540-410
	20-2540-410-2		MENARDS SHOP SUPPLIES	1912	200000I	12/27/19	12/1/19	1912	8.97	20-2540-410
	10-2320-312		AMAZON BOOK SWARREN PROF DEV	1912	200000I	12/27/19	12/1/19	1912	13.21	10-2320-312
	10-2320-312		CARDELLI SAC LUNCH SWARREN PR	1912	200000I	12/27/19	12/1/19	1912	66.00	10-2320-312
	10-2320-312		HANKS SEAFOOD REST SWARREN PI	1912	200000I	12/27/19	12/1/19	1912	56.62	10-2320-312
	10-2320-312		HOTEL BENNETT SWARREN PROF DE	1912	200000I	12/27/19	12/1/19	1912	29.42	10-2320-312
	10-2310-410		SUNSET FOODS BOE SNACKS 10.29.	1912	200000I	12/27/19	12/1/19	1912	46.55	10-2310-410
	10-2310-410		DEERFIELD FLORIST FLOWERS BLAC	1912	200000I	12/27/19	12/1/19	1912	73.45	10-2310-410
	10-2310-410		SUNSET FOODS BOE APPRECIATION	1912	200000I	12/27/19	12/1/19	1912	69.55	10-2310-410
	10-2310-410		WALGREENS BOE GIFT CARDS MOVI	1912	200000I	12/27/19	12/1/19	1912	315.00	10-2310-410
	10-2310-410		PARTY CITY BOE MEMBER DAY GIFT	1912	200000I	12/27/19	12/1/19	1912	10.91	10-2310-410
	10-2310-410		DEERFIELD FLORIST MATTSON FUNE	1912	200000I	12/27/19	12/1/19	1912	73.45	10-2310-410
	10-2310-410		DAILY HERALD SUBSCRIPTION	1912	200000I	12/27/19	12/1/19	1912	48.80	10-2310-410
	10-2310-410		SAMS CLUB BOE & VISION 2025 MTG	1912	200000I	12/27/19	12/1/19	1912	42.82	10-2310-410
	10-2310-410		SAMS CLUB DISTRICT OFFICE SUPPL	1912	200000I	12/27/19	12/1/19	1912	34.84	10-2310-410
	10-2310-410		FLOWERS FOR 7 PRINCIPAL APPREC	1912	200000I	12/27/19	12/1/19	1912	445.20	10-2310-410
	10-2215-410		the stamp maker WOOD RUBBER STAM	1912	200000I	12/27/19	12/1/19	1912	63.64	10-2215-410
	10-1100-420		ASCD-10 COPIES OF 12 TOUCHSTON	1912	200000I	12/27/19	12/1/19	1912	245.60	10-1100-420
	10-2211-390-2		CVS-SUPPLIES FOR NEW TEACHER S	1912	200000I	12/27/19	12/1/19	1912	40.01	10-2211-390
	10-2211-390-2		CAFE ZUPAS-LUNCH FOR NEW TEAC	1912	200000I	12/27/19	12/1/19	1912	314.86	10-2211-390
	10-2211-390-2		IPA-PROF DEV CONFERENCE REGIST	1912	200000I	12/27/19	12/1/19	1912	199.00	10-2211-390
	10-1100-420		KAGAN-TEAM & CLASS BUILDING TE	1912	200000I	12/27/19	12/1/19	1912	58.00	10-1100-420
	20-2540-325		EXTRA SPACE STORAGE RENTAL	1912	200000I	12/27/19	12/1/19	1912	317.00	20-2540-325
	20-2540-325		EXTRA SPACE STORAGE	1912	200000I	12/27/19	12/1/19	1912	201.00	20-2540-325
	20-2540-325		EXTRA STORAGE SPACE RENTAL	1912	200000I	12/27/19	12/1/19	1912	204.00	20-2540-325
	20-2540-312		CONFERENCE FEE/ANNUAL DUES	1912	200000I	12/27/19	12/1/19	1912	505.00	20-2540-312
	20-2540-325		EXTRA STORAGE SPACE RENTAL	1912	200000I	12/27/19	12/1/19	1912	290.00	20-2540-325
	20-2540-410-3		MONROE TRUCK REPLACEMENT PAF	1912	200000I	12/27/19	12/1/19	1912	176.29	20-2540-410
	20-2540-325		EXTRA SPACE STORAGE FEE	1912	200000I	12/27/19	12/1/19	1912	204.00	20-2540-325

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	20-2540-410-2		FOUNDATION BUILDING SUPPLY CEIL	1912	200000I	12/27/19	12/1/19	1912	2,347.68	20-2540-410
	20-2540-312		LOG CABIN CONFERENCE MEAL	1912	200000I	12/27/19	12/1/19	1912	55.16	20-2540-312
	20-2540-312		KALAHARI CONFERENCE LODGING	1912	200000I	12/27/19	12/1/19	1912	148.18	20-2540-312
	20-2540-312		KEYSTONE GRILL CONFERENCE MEA	1912	200000I	12/27/19	12/1/19	1912	31.10	20-2540-312
	20-2540-325		EXTRA SPACE STORAGE FEE	1912	200000I	12/27/19	12/1/19	1912	201.00	20-2540-325
	20-2540-410-3		CONSERV FS ICE MELTER	1912	200000I	12/27/19	12/1/19	1912	682.50	20-2540-410
	20-2540-410-2		ECONOLIGHT FIXTURES FOR ROOM I	1912	200000I	12/27/19	12/1/19	1912	255.98	20-2540-410
	10-2210-312		DESERT PALM-LODGING FOR PROF I	1912	200000I	12/27/19	12/1/19	1912	508.41	10-2210-312
	10-2220-410-3		DEMCO-DW LIBRARY SUPPLIES	1912	200000I	12/27/19	12/1/19	1912	250.04	10-2220-410
	10-2210-312		IPA-CONF REGISTRATION K.REYNOLI	1912	200000I	12/27/19	12/1/19	1912	199.00	10-2210-312
	10-2211-390-2		BALLAST POINT-MEALS DURING PRO	1912	200000I	12/27/19	12/1/19	1912	60.64	10-2211-390
	10-2211-390-2		JOLLY HOLIDAY-MEALS DURING PRO	1912	200000I	12/27/19	12/1/19	1912	47.35	10-2211-390
	10-2211-390-2		PF CHANGS-MEALS DURING PROF. D	1912	200000I	12/27/19	12/1/19	1912	100.88	10-2211-390
	10-2211-390-2		BAJA FRESH-MEALS DURING PROF. I	1912	200000I	12/27/19	12/1/19	1912	92.67	10-2211-390
	10-2220-410-3		LIBRARY STORE-REFUNDED TAX	1912	200000I	12/27/19	12/1/19	1912	(4.14)	10-2220-410
	10-2210-312		DESERT PALM-LODGING FOR PROF I	1912	200000I	12/27/19	12/1/19	1912	508.41	10-2210-312
	10-2211-390-2		NAPLES RISTORANTE-MEALS DURIN	1912	200000I	12/27/19	12/1/19	1912	127.75	10-2211-390
	10-2210-312		DESERT PALM-LODGING FOR PROF I	1912	200000I	12/27/19	12/1/19	1912	508.41	10-2210-312
	10-2210-312		DESERT PALM-LODGING FOR PROF I	1912	200000I	12/27/19	12/1/19	1912	508.41	10-2210-312
	10-2210-312		DESERT PALM-LODGING FOR PROF I	1912	200000I	12/27/19	12/1/19	1912	508.41	10-2210-312
	10-2211-390-2		DESERT PALM-LODGING FOR PROF I	1912	200000I	12/27/19	12/1/19	1912	508.41	10-2211-390
	10-2211-390-2		HOBIES SAND BAR-MEALS DURING P	1912	200000I	12/27/19	12/1/19	1912	93.57	10-2211-390
	10-2215-410		AMAZON-BOOKS FOR H.SCHLAN	1912	200000I	12/27/19	12/1/19	1912	27.44	10-2215-410
	10-2211-390-2		UNV BAR-MEALS DURING PROF. DEV	1912	200000I	12/27/19	12/1/19	1912	108.51	10-2211-390
	10-2210-410		QUILL--OFFICE SUPPLIES	1912	200000I	12/27/19	12/1/19	1912	76.59	10-2210-410
	10-2211-390-2		UNITED-AIRFARE-A.LYMAN AMLE COI	1912	200000I	12/27/19	12/1/19	1912	276.59	10-2211-390
	10-2211-390-2		UNITED-AIRFARE-R.NELSON AMLE C	1912	200000I	12/27/19	12/1/19	1912	276.59	10-2211-390
	10-2211-492		ACTFL-TEACHING SUPPLIES	1912	200000I	12/27/19	12/1/19	1912	123.15	10-2211-490
	10-2211-390-2		ASCD-INSTITUTIONAL MEMBERSHIP I	1912	200000I	12/27/19	12/1/19	1912	1,295.00	10-2211-390
	10-2211-390-2		STRIVE-CONF REG M.HEATH/J.TRAVE	1912	200000I	12/27/19	12/1/19	1912	298.00	10-2211-390

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	10-2220-410-3		LIBRARY STORE-DW LIBRARY POSTE	1912	200000I	12/27/19	12/1/19	1912	65.59	10-2220-410
	10-2210-410		QUILL--OFFICE SUPPLIES	1912	200000I	12/27/19	12/1/19	1912	26.09	10-2210-410
	10-1100-392		MICROSOFT STORE-MINECRAFT ADC	1912	200000I	12/27/19	12/1/19	1912	17.85	10-1100-392
	10-2211-390-2		WPY-IMEC CONF REG CARDELLA/OR	1912	200000I	12/27/19	12/1/19	1912	285.00	10-2211-390
	10-1550-410		AMAZON--SUPPLIES	1912	200000I	12/27/19	12/1/19	1912	14.97	10-1550-410
	10-2220-410-2		SCHOLASTIC-BOOK ORDER P.LATHR	1912	200000I	12/27/19	12/1/19	1912	362.20	10-2220-410
	10-2220-490-3		TEACHERS PAY TEACHERS-DW LIBR	1912	200000I	12/27/19	12/1/19	1912	10.00	10-2220-490
	10-2211-390-2		PADLET-PADLET PRO	1912	200000I	12/27/19	12/1/19	1912	99.00	10-2211-390
	10-1100-420		TCI-SSA MY COMMUNITY TEACHING :	1912	200000I	12/27/19	12/1/19	1912	214.20	10-1100-420
	10-1100-392		TYNKER-SPRAGUE INSTRUCTIONAL I	1912	200000I	12/27/19	12/1/19	1912	1,820.00	10-1100-392
	10-1100-420		MATH LEARNING CTR-BRIDGES BOOI	1912	200000I	12/27/19	12/1/19	1912	82.00	10-1100-420
	10-2211-390-2		AMLE REGISTRATION-J.LYMAN/R.NEL	1912	200000I	12/27/19	12/1/19	1912	598.98	10-2211-390
	20-2540-410-2		SAM CLUB SODA	1912	200000I	12/27/19	12/1/19	1912	48.30	20-2540-410
	20-2540-410-2		HOME DEPOT SHOP SUPPLIES	1912	200000I	12/27/19	12/1/19	1912	81.51	20-2540-410
	20-2540-410-2		HOME DEPOT SHOP SUPPLIES	1912	200000I	12/27/19	12/1/19	1912	158.16	20-2540-410
	20-2540-410-2		SAMS CLUB SODA	1912	200000I	12/27/19	12/1/19	1912	13.54	20-2540-410
	20-2540-410-2		HOME DEPOT SHOP SUPPLIES	1912	200000I	12/27/19	12/1/19	1912	24.43	20-2540-410
	20-2540-410-2		SAMS CLUB SODA	1912	200000I	12/27/19	12/1/19	1912	30.54	20-2540-410
	20-2540-410-2		HOME DEPOT SHOP SUPPLIES	1912	200000I	12/27/19	12/1/19	1912	21.36	20-2540-410
	10-1120-411		JO ANN STORES-SEWING SUPPLIES I	1912	200000I	12/27/19	12/1/19	1912	106.77	10-1120-411
	10-1120-411		MARIANOS GROCERIES FCS	1912	200000I	12/27/19	12/1/19	1912	586.76	10-1120-411
	10-1120-411		MICHAELS-ART SUPPLIES GETTLEME	1912	200000I	12/27/19	12/1/19	1912	100.81	10-1120-411
	10-1200-410		BLUE SKY DESIGNS - SPED EQUIPME	1912	200000I	12/27/19	12/1/19	1912	425.00	10-1200-410
	10-1200-410		INCLUSIVE TLC - SPED EQUIPMENT C	1912	200000I	12/27/19	12/1/19	1912	285.00	10-1200-410
	10-1200-410		HEINEMANN - ASSESSMENT KITS	1912	200000I	12/27/19	12/1/19	1912	493.00	10-1200-410
	10-2211-312		STRIVE FOR SUCCESS PD - LG, ML, K	1912	200000I	12/27/19	12/1/19	1912	1,043.00	10-2211-312
	10-2211-495		NY2 - ONLINE CURRICULUM	1912	200000I	12/27/19	12/1/19	1912	554.51	10-2211-495
	10-1200-410		SUMMIT - ONLINE CURRICULUM	1912	200000I	12/27/19	12/1/19	1912	299.99	10-1200-410
	10-1200-410		JEWEL - SUPPLIES SNACK CART	1912	200000I	12/27/19	12/1/19	1912	56.93	10-1200-410
	10-2330-410		JIMMY JOHN - LUNCH THREAT ASSES	1912	200000I	12/27/19	12/1/19	1912	70.50	10-2330-410

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	10-2330-410		UPS - PRINT JOB	1912	200000I	12/27/19	12/1/19	1912	40.00	10-2330-410
	10-1200-410		GOT SPECIAL KIDS - OT SUPPLIES	1912	200000I	12/27/19	12/1/19	1912	45.49	10-1200-410
	10-1150-410-3		SCI OLYMPIAD TAX REFUND	1912	200000I	12/27/19	12/1/19	1912	(4.82)	10-1150-410
	10-1550-410		SCI OLY-SHRINERS HAT	1912	200000I	12/27/19	12/1/19	1912	76.74	10-1550-410
	10-1550-410		SCI OLYMPIAD- L. SOLESKY	1912	200000I	12/27/19	12/1/19	1912	(6.17)	10-1550-410
	10-1550-410		SCI OLYMPIAD-L. SOLESKY	1912	200000I	12/27/19	12/1/19	1912	12.00	10-1550-410
	10-2130-390		NCH-CPR SUPPLIES DISTRICT	1912	200000I	12/27/19	12/1/19	1912	125.00	10-2130-390
	10-1550-410		SCI OLY-MISSION IMPOSSIBLE EVEN	1912	200000I	12/27/19	12/1/19	1912	59.94	10-1550-410
	10-2130-410-3		SCHOOL HEALTH-NURSE'S OFFICE S	1912	200000I	12/27/19	12/1/19	1912	55.50	10-2130-410
	10-1120-420		SCHO SPEC-WORDLY WISE TEACHER	1912	200000I	12/27/19	12/1/19	1912	69.00	10-1120-420
	10-1550-640		INT. MATHCOUNTS-REG FOR COMPE	1912	200000I	12/27/19	12/1/19	1912	350.00	10-1550-640
	10-1550-410		SCI OLY PING PONG PARACHUTE KIT	1912	200000I	12/27/19	12/1/19	1912	24.96	10-1550-410
	10-1550-410		SCI OLY FOOD SCIENCE EVENT KITS	1912	200000I	12/27/19	12/1/19	1912	311.70	10-1550-410
	10-1550-410		SCI OLYMPIAD-LAUNCHPAD SOLESK	1912	200000I	12/27/19	12/1/19	1912	128.00	10-1550-410
	10-1120-419		AMAZON-ASHLEY KIM CLASS CHAIR	1912	200000I	12/27/19	12/1/19	1912	51.46	10-1120-419
	10-1120-420		AMAZON-BOOKS SOTOS ELA	1912	200000I	12/27/19	12/1/19	1912	42.98	10-1120-420
	10-1120-418		DOLLAR TREE-MATH NOTEBOOKS GE	1912	200000I	12/27/19	12/1/19	1912	6.00	10-1120-418
	10-2190-410		WORDPRESS-NEWSPAPER DW VOIC	1912	200000I	12/27/19	12/1/19	1912	(99.00)	10-2190-410
	10-1550-332		CHALET LANDHAUS HOTEL SCI OLY	1912	200000I	12/27/19	12/1/19	1912	243.10	10-1550-332
	40-2550-329		DELFS WO: 1052 B30	1912	200000I	12/27/19	12/1/19	1912	554.05	40-2550-329
	40-2550-329		DELFS WO: 1062 B1	1912	200000I	12/27/19	12/1/19	1912	27.00	40-2550-329
	40-2550-329		LAKESIDE WO: 1039 B2	1912	200000I	12/27/19	12/1/19	1912	630.56	40-2550-329
	40-2550-329		LAKESIDE WO: 1040 B22	1912	200000I	12/27/19	12/1/19	1912	2,560.18	40-2550-329
	40-2550-329		LAKESIDE WO: 1046 B6	1912	200000I	12/27/19	12/1/19	1912	1,667.65	40-2550-329
	40-2550-329		LAKESIDE WO: 985 B10	1912	200000I	12/27/19	12/1/19	1912	1,043.15	40-2550-329
	40-2550-329		LAKESIDE WO: 1035 B22	1912	200000I	12/27/19	12/1/19	1912	350.95	40-2550-329
	40-2550-410		SAMS CLUB KITCHEN SUPPLIES	1912	200000I	12/27/19	12/1/19	1912	185.42	40-2550-410
	40-2550-329		DELFS WO: 1054 B28	1912	200000I	12/27/19	12/1/19	1912	570.73	40-2550-329
	40-2550-329		HOME DEPOT GARAGE SUPPLIES	1912	200000I	12/27/19	12/1/19	1912	181.25	40-2550-329
	40-2550-329		DELFS WO: 1068 B11	1912	200000I	12/27/19	12/1/19	1912	27.00	40-2550-329

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	40-2550-329		DELFS WO: 1069 B29	1912	200000I	12/27/19	12/1/19	1912	27.00	40-2550-329
	40-2550-329		LAKESIDE WO: 1036 B6	1912	200000I	12/27/19	12/1/19	1912	800.64	40-2550-329
	40-2550-329		LAKESIDE WO: 1070 B21	1912	200000I	12/27/19	12/1/19	1912	260.48	40-2550-329
	40-2550-329		LAKESIDE WO: 10660 B29	1912	200000I	12/27/19	12/1/19	1912	699.22	40-2550-329
	40-2550-329		DELFS WO: 1060 B6	1912	200000I	12/27/19	12/1/19	1912	585.24	40-2550-329
	40-2550-329		LAKESIDE WO: 1042 B10	1912	200000I	12/27/19	12/1/19	1912	2,808.00	40-2550-329
	40-2550-464		SHELL FUEL FOR BUS 10 MILEAGE: 4	1912	200000I	12/27/19	12/1/19	1912	209.57	40-2550-464
	40-2550-410		USPS POSTAGE TO MAIL BACK RETU	1912	200000I	12/27/19	12/1/19	1912	12.60	40-2550-410
	40-2550-329		DELFS	1912	200000I	12/27/19	12/1/19	1912	587.41	40-2550-329
	40-2550-312		PTSI SPED TRAINING PROGRAM	1912	200000I	12/27/19	12/1/19	1912	214.71	40-2550-312
	40-2550-410		SAMS CLUB WATER	1912	200000I	12/27/19	12/1/19	1912	20.16	40-2550-410
	40-2550-410		OFFICE MAX OFFICE SUPPLIES	1912	200000I	12/27/19	12/1/19	1912	65.62	40-2550-410
	10-2660-410		Carbonite - Backup Service	1912	200000I	12/27/19	12/1/19	1912	683.45	10-2660-410
	10-2660-410		Apple App - Purchases	1912	200000I	12/27/19	12/1/19	1912	1,342.62	10-2660-410
	10-2660-410		Weebly - Weebly Ed Pro 1 year	1912	200000I	12/27/19	12/1/19	1912	39.95	10-2660-410
	10-2660-319		Apple Store, Deer Park - Laptop Repair	1912	200000I	12/27/19	12/1/19	1912	133.98	10-2660-319
	10-2660-410		Home Depot, Vernon Hills - Tech Install	1912	200000I	12/27/19	12/1/19	1912	33.44	10-2660-410
	10-2320-410		SAMS CLUB ADMIN SUPPLIES	1912	200000I	12/27/19	12/1/19	1912	38.31	10-2320-410
	20-2540-410-2		HOME DEPOT SHOP SUPPLIES	1912	200000I	12/27/19	12/1/19	1912	63.89	20-2540-410
	20-2540-410-2		MODERN OFFICE REPLACEMENT CO	1912	200000I	12/27/19	12/1/19	1912	1,398.00	20-2540-410
	20-2540-319		HIGHLAND PARK FORD TRUCK SERV	1912	200000I	12/27/19	12/1/19	1912	90.04	20-2540-319
	20-2540-410-2		HOME DEPOT SHOP SUPPLIES	1912	200000I	12/27/19	12/1/19	1912	318.75	20-2540-410
	20-2540-410-2		HOME DEPOT SHOP SUPPLIES	1912	200000I	12/27/19	12/1/19	1912	90.91	20-2540-410
	20-2540-410-2		HOME DEPOT SHOP SUPPLIES	1912	200000I	12/27/19	12/1/19	1912	46.88	20-2540-410
	10-1112-410		AMAZON-STERLITE BOXES- GRAHAM	1912	200000I	12/27/19	12/1/19	1912	39.89	10-1112-410
	10-1112-415		AMAZON-PLASTIC CUPS 3RD GRADE	1912	200000I	12/27/19	12/1/19	1912	22.98	10-1112-415
	10-1190-490		WEST MUSIC-PURPOSEFUL PATHWA	1912	200000I	12/27/19	12/1/19	1912	171.15	10-1190-490
	10-1112-414-1		CHICAGO WOLVES - TKTS CHORUS F	1912	200000I	12/27/19	12/1/19	1912	1,224.75	10-1112-414
	10-1190-410-2		WEST MUSIC-RECORDERS, STRAPS	1912	200000I	12/27/19	12/1/19	1912	1,170.00	10-1190-410
	10-1190-490		WEST MUSIC-MALLETS AND SHIPPIN	1912	200000I	12/27/19	12/1/19	1912	251.90	10-1190-490

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Paid Accounts Payable by Check Number

Printed: 1/9/2020 11:27 AM
 LINCOLNSHIRE-PRAIRIE VIEW SD #103
 Expense on Date: 12/1/2019 to 12/31/2019

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
	10-2410-410-2		SAMS CLUB-LOUNGE SUPPLIES PLAT	1912	200000I	12/27/19	12/1/19	1912	133.76	10-2410-410
	10-1190-490		AMAZON-LAVALIER MICROPHONES	1912	200000I	12/27/19	12/1/19	1912	92.43	10-1190-490
	10-1112-410		AMAZON-SANDUSKY WIRE SHELVING	1912	200000I	12/27/19	12/1/19	1912	30.61	10-1112-410
	10-1112-410		AMAZON-FIDGET TOYS - MAU	1912	200000I	12/27/19	12/1/19	1912	32.98	10-1112-410
	10-1112-416		EINSTEIN BROS- FOR VETERANS DA	1912	200000I	12/27/19	12/1/19	1912	104.26	10-1112-416
	40-2550-341		VERIZON - CELL TRANSP	1912	200000I	12/27/19	12/1/19	1912	257.65	40-2550-341
	20-2540-341		VERIZON - CELL O & M	1912	200000I	12/27/19	12/1/19	1912	128.97	20-2540-341
	10-2540-321		TDS - LONG DISTANCE	1912	200000I	12/27/19	12/1/19	1912	2,308.65	10-2540-321
	20-2540-329		ANDERSON PEST - IPM	1912	200000I	12/27/19	12/1/19	1912	168.10	20-2540-329
	10-2520-342		USPS CERTIFIED LETTERS	1912	200000I	12/27/19	12/1/19	1912	150.70	10-2520-342
	10-2540-341		AT T - TELEPHONE	1912	200000I	12/27/19	12/1/19	1912	14,228.88	10-2540-341
	10-2540-321		WASTE MANAGEMENT - SANITATION	1912	200000I	12/27/19	12/1/19	1912	407.39	10-2540-321
	10-2540-321		WASTE MANAGEMENT - SANITATION	1912	200000I	12/27/19	12/1/19	1912	385.41	10-2540-321
	10-2540-321		WASTE MANAGEMENT - SANITATION	1912	200000I	12/27/19	12/1/19	1912	254.52	10-2540-321
									Total	<u>63,990.13</u>
									Report Total	<u><u>\$63,990.13</u></u>

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Paid Accounts Payable by Check Number

Printed: 1/9/2020 11:24 AM
 LINCOLNSHIRE-PRAIRIE VIEW SD #103
 Expense on Date: 12/1/2019 to 12/31/2019

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
	10-1500-319	GREGORIN, THOMAS	REFEREES BASKETBALL 12/2	191203		12/3/19	12/1/19	10868	52.00	10-1500-319
								Total	52.00	
	10-1500-319	NELSON, JOHN	REFEREES BASKETBALL 12/2	191203		12/3/19	12/1/19	10869	80.00	10-1500-319
								Total	80.00	
	10-1500-319	SCHOESSLING, PAUL	REFEREES BASKETBALL 12/2	191203		12/3/19	12/1/19	10870	52.00	10-1500-319
								Total	52.00	
	10-2220-410-3	THE BOOK STALL	REV TRAK AUTHOR VISIT 12/3	191203		12/3/19	12/1/19	10871	996.00	10-2220-410
								Total	996.00	
	10-1500-319	EDELHEIT, GARY	REFEREES BASKETBALL 12/3	191204		12/5/19	12/1/19	10872	52.00	10-1500-319
								Total	52.00	
	10-1190-414	IGSMA DISTRICT 8	REGISTRATION IGSMA CONTEST DW	191204		12/5/19	12/1/19	10873	807.00	10-1190-414
								Total	807.00	
	10-1500-319	JOSEPH SAVINO	REFEREES BASKETBALL 12/3/19	191204		12/5/19	12/1/19	10874	52.00	10-1500-319
								Total	52.00	
	10-1500-319	SCHOESSLING, PAUL	REFEREES BASKETBALL 12/3	191204		12/5/19	12/1/19	10875	52.00	10-1500-319
								Total	52.00	
	10-3500-390	TASTE BUDS KITCHEN	D103 FIELD TRIP DEPOSIT 1/6/19	191204		12/5/19	12/1/19	10876	600.00	10-3500-390
								Total	600.00	
	10-1500-319	VOGAN, TOM	REFEREES BASKETBALL 12/3	191204		12/5/19	12/1/19	10877	52.00	10-1500-319
								Total	52.00	
	10-1120-390	AMP DJ SERVICES	7TH GRADE SNOWFLAKE DANCE	191212		12/13/19	12/1/19	10878	200.00	10-1120-390
								Total	200.00	
N/A	10-1500-319	BAKOTA, DAN	REFEREES BASKETBALL 12/11	191212		12/13/19	12/1/19	10879	52.00	10-1500-319
								Total	52.00	
N/A	10-1500-319	EDELHEIT, GARY	REFEREES BASKETBALL 12/11	191212		12/13/19	12/1/19	10880	52.00	10-1500-319
	10-1500-319		REFEREES BASKETBALL 12/3	191212		12/13/19	12/1/19	10880	52.00	10-1500-319
								Total	104.00	
N/A	10-1500-319	GROOT, DOUG	REFEREES BASKETBALL 12/5	191212		12/13/19	12/1/19	10881	78.00	10-1500-319
								Total	78.00	
N/A	10-1500-319	KINKA, RUSSELL	REFEREES BASKETBALL 12/11	191212		12/13/19	12/1/19	10882	52.00	10-1500-319

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Paid Accounts Payable by Check Number

Printed: 1/9/2020 11:24 AM
 LINCOLNSHIRE-PRAIRIE VIEW SD #103
 Expense on Date: 12/1/2019 to 12/31/2019

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
N/A	10-1500-319		REFEREES BASKETBALL 12/9	191212		12/13/19	12/1/19	10882	52.00	10-1500-319
								Total	104.00	
N/A	10-1500-319	NELSON, JOHN	REFEREES BASKETBALL 12/9	191212		12/13/19	12/1/19	10883	52.00	10-1500-319
								Total	52.00	
N/A	10-1120-390	PAPA JOHNS PIZZA	PIZZA 7TH GRADE SNOWFLAKE DAN	191212		12/13/19	12/1/19	10884	665.53	10-1120-390
								Total	665.53	
N/A	10-1120-390	RON JAKUBISIN	SPEAKING FEE SNOWFLAKE PARENT	191212		12/13/19	12/1/19	10885	400.00	10-1120-390
								Total	400.00	
N/A	10-1500-319	SCHOESSLING, PAUL	REFEREES BASKETBALL 12/11	191212		12/13/19	12/1/19	10886	52.00	10-1500-319
								Total	52.00	
N/A	10-1500-319	SOWA, JAMES	REFEREES BASKETBALL 12/9	191212		12/13/19	12/1/19	10887	52.00	10-1500-319
								Total	52.00	
N/A	10-1500-319	TENGLER, STEVE	REFEREES BASKETBALL 12/5	191212		12/13/19	12/1/19	10888	52.00	10-1500-319
								Total	52.00	
N/A	10-1500-319	VOGAN, TOM	REFEREES BASKETBALL 12/5	191212		12/13/19	12/1/19	10889	52.00	10-1500-319
								Total	52.00	
	30-5400-319	AMALGAMATED BANK OF CHIC/	BOND REGISTRAR	191216		12/17/19	12/1/19	10890	475.00	30-5400-319
								Total	475.00	
	10-1500-319	BRAD ULLMAN	REFEREES WRESTLING 12/12	191216		12/17/19	12/1/19	10891	65.00	10-1500-319
								Total	65.00	
	10-1200-410	CHRISTINE ERICKSON PETTY C	GUIDED REIMBURSEMENT 11/15 11/2	191216		12/17/19	12/1/19	10892	344.18	10-1200-410
								Total	344.18	
	10-1112-410	COHEN, SARAH	HD SUPPLIES - GENERAL 3-5	191216		12/17/19	12/1/19	10893	25.20	10-1112-410
								Total	25.20	
	10-1112-415	Gagamov, Jaime	SCIENCE SUPPLIES	191216		12/17/19	12/1/19	10894	46.42	10-1112-415
								Total	46.42	
	10-1112-410	McLelland, Gretchen G.	HD SUPPLIES - GENERAL 3-5	191216		12/17/19	12/1/19	10895	23.88	10-1112-410
								Total	23.88	
	10-1112-414	Powell, Sharyn	CLASSROOM PROJECT SUPPLIES	191216		12/17/19	12/1/19	10896	12.50	10-1112-414

Paid Accounts Payable by Check Number

Printed: 1/9/2020 11:24 AM
 LINCOLNSHIRE-PRAIRIE VIEW SD #103
 Expense on Date: 12/1/2019 to 12/31/2019

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	12.50	
	10-1112-410	Ristow, Rebekka	HD SUPPLIES - GENERAL 3-5	191216		12/17/19	12/1/19	10897	47.72	10-1112-410
								Total	47.72	
8030134	10-2520-342	US POSTAL SERVICE	POSTAGE 8030134	191216		12/17/19	12/1/19	10898	2,500.00	10-2520-342
								Total	2,500.00	
	10-1120-225	WILSNACK, MIRIAM	RETIREE INSURANCE COVERING SEI	191216		12/17/19	12/1/19	10899	1,283.02	10-1120-225
								Total	1,283.02	
	10-2215-410	FAMOS! DJ ENTERTAINMENT IN	DEPOSIT FOR SP 2/7 DANCE	191219		12/19/19	12/1/19	10900	200.00	10-2215-410
								Total	200.00	
	10-1111-225	HJELM, BETH	RETIREE INSURANCE SEP-DEC	191219		12/19/19	12/1/19	10901	3,012.00	10-1111-225
								Total	3,012.00	
	10-3500-390	CERAMICS FOR YOU	12/23 D103 TRIP	192019		12/20/19	12/1/19	10902	628.00	10-3500-390
								Total	628.00	
	10-3500-390	JUST FOR FUN ROLLER RINK	D103 FIELD TRIP 1/3	192019		12/20/19	12/1/19	10903	624.00	10-3500-390
								Total	624.00	
105817	10-3500-410	QUEST FOOD MANAGEMENT SE	MILK FOR AUG-NOV D103 CLUB	192019		12/20/19	12/1/19	10904	2,455.75	10-3500-410
								Total	2,455.75	
3619334	10-2540-325	RICOH USA	RENTAL OF COPY EQUIPMENT	192019		12/20/19	12/1/19	10905	21.89	10-2540-325
								Total	21.89	
	10-3500-390	TASTE BUDS KITCHEN	D103 FIELD TRIP 1/6	192019		12/20/19	12/1/19	10906	1,580.00	10-3500-390
								Total	1,580.00	
	10-1120-390	INCENTIVE SOLUTIONS	T SHIRTS FOR SNOWFLAKE STUDEN	191223		12/23/19	12/1/19	10907	2,550.83	10-1120-390
								Total	2,550.83	
	10-2660-500	TELCOM INNOVATIONS GROUP	50% DEPOSIT FOR 111 BARCLAY PRC	191223		12/23/19	12/1/19	10908	6,478.50	10-2660-500
								Total	6,478.50	
								Report Total	<u><u>\$27,032.42</u></u>	



Lincolnshire-Prairie View School District 103

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MEMO

To: Board of Education
From: Patrick Palbicke
CC: Dr. Scott Warren
Date: January 14, 2019
Re: December 2019 Donations

During December 2019, the District received the following donations:

<u>Donors</u>	<u>Amount</u>	<u>Purpose of Donation</u>
ABBVIE Employee Engagement Fund	40.00	Daniel Wright
ECMC Foundation Grant	5000.00	Sprague – Kibi and Dash Robot Purchase (S. Vasey)

Recommendation:

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



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: January 9, 2020
Re: Approval of Employment

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

Ashvin Cherian is recommended to fill the extended day Intensive Instructional Program (IIP) Early Childhood section.

Megan Waiflein is recommended to fill a 4th grade teacher leave of absence.

Esther Lee is recommended to fill the ELL/Art leave of absence at Half Day School.

Approval of Employment

Staff Members Placement on Master Contract

Ashvin Cherian, Extended Day IIP Early Childhood teacher, from January 30, 2020 through the end of the year \$23,502.50.

Megan Waiflein, to fill leave of Nicole Graham, 4th grade teacher, from March 1, 2020 through the end of the year at a prorated salary of \$14,727.63.

Esther Lee, to fill leave of Lauren Prior, ELL/Art at Half Day School, from February 28, 2020 through the end of the year at a prorated salary of \$16,225.36.

Ashvin Cherian

847-420-8949 | ashvin.cherian@gmail.com

SUMMARY OF QUALIFICATIONS

Passionate, detail oriented and enthusiastic educator with strong organizational, outstanding communication and excellent interpersonal skills.

- ☑☑ Experience working with diverse populations and challenging environments.
- ☑☑ Quick and eager to learn; proficient in MS Office Suite and website developing programs.
- ☑☑ Professional working proficiency of Malayalam (South Indian dialect).

EDUCATION

Bachelor of Arts in Early Childhood Education & Special Education

December 2017
Davenport, IA

St. Ambrose University

- ☑☑ State of Illinois & Iowa Licensure
- ☑☑ Special Education endorsed
- ☑☑ Dean's List 4 semesters recognition
- ☑☑ St. Ambrose University Academic Scholarship recipient

RELEVANT EXPERIENCE

Guest Teacher

February 2019 – March 2019
Delhi, India

Anurag Center

- ☑☑ Worked with grades KG through 5th grade daily; tutored 40 students from grades 5 through 8 after school. Provided support and assistance to students and teachers to achieve daily goals and learning objectives.
- ☑☑ Developed classroom materials and lesson plans daily. Translated materials and lessons for non-English speaking students. Incorporated different learning styles to address needs of various students.
- ☑☑ Taught English, Math and Environmental Studies to students ranging from KG to 8th grade.
- ☑☑ Led seminars and collaborated with teachers and administration to provide resources to students and teachers as necessary.

Guest Teacher

January 2019 – February 2019
Kerala, India

Mar Thoma Public School

- ☑☑ Developed diagrams, homework assignments, class work and discussion material daily to inspire students to achieve daily learning objectives.
- ☑☑ Substitute taught high school business studies and high school chemistry. Presented materials and scenarios for students to think critically.
- ☑☑ Worked with grades KG through 4, focusing on students with learning disabilities. Provided support and assistance for 3 students.
- ☑☑ Spearheaded development of structured special education department within school. Worked with school leadership to implement changes and address any issues.
- ☑☑ Facilitated learning during science fair, guided students to additional resources and answered questions regarding subject matter.

Teacher, Ages 3-5

2014 - 2017

St. Ambrose Children's Campus

Davenport, IA

- ☑☑ Opened and maintained a clean, orderly environment for students and teachers to utilize.
- ☑☑ Closed the school classrooms and building on a weekly basis.
- ☑☑ Maintained a cordial relationship with the parents of students. Worked closely with parents and colleagues to foster a positive classroom space for students that met needs.
- ☑☑ Prepared for and taught lessons daily, reflected on student behaviors and learning curves.
- ☑☑ Monitored student progress, addressed concerns or issues as necessary.

ADDITIONAL EXPERIENCE

Administrative Assistant (as needed) June 2018 – December 2019
The Law Office of Judy K. Maldonado Gurnee, IL

- ☑☑ Greet clients upon arrival, answer multi-line telephone, direct calls, and set up meetings.
- ☑☑ Open, close, sort and file nearly 35 contracts daily.
- ☑☑ Curated monthly newsletter to former clients, new clients and colleagues. Maintained database with all client and partner contact information.
- ☑☑ Plan open house and community outreach programs. Interact with local businesses to promote firm and provide any necessary information.
- ☑☑ Manage firm's website and social media presence.

Operations and Administrative Assistant 2014 - 2017
Ben's Expediting, INC. Beach Park, IL

- ☑☑ Assisted with producing, verifying and mailing out invoices to customers.
- ☑☑ Was liaison between management and customers to address issues.
- ☑☑ Delivered equipment to costumers as necessary.

Administrative Assistant 2013 - 2017
Ma & Pa's Grocery Beach Park, IL

- ☑☑ Tracked daily sales and expenses for yearly and quarterly record keeping.
- ☑☑ Maintained detailed records in MS Excel.
- ☑☑ Recorded messages and delivered to management in a timely fashion.

VOLUNTEER EXPERIENCE

Teacher Summer 2016
Jeeva Oli Boys Orphanage Tamil Nadu, India

- ☑☑ Taught orphaned children English and Mathematics.
- ☑☑ Tutored children who needed additional help and support.
- ☑☑ Developed and maintained positive relationships to foster positive learning experiences.

Accountant and Executive Committee Member 2015 - Present
Chicago Mar Thoma Church Des Plaines, IL

- ☑☑ Create lesson plans and curriculum as Director of Vacation Bible School.
- ☑☑ Prepare and manage \$40,000+ budget for youth group annually.
- ☑☑ Plan yearly activities, volunteer opportunities and seminars for the church body.
- ☑☑ Organize and execute seminars, conferences, cultural performances and bake sales.
- ☑☑ Serve on the Neighborhood Mission council spearheading community outreach.
- ☑☑ Raised \$17,000 for a construction project in an underprivileged area of Tamil Nadu, India.



Lincolnshire-Prairie View School District 103

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MEMO

To: Board of Education
From: Patrick Palbicke
CC: Dr. Scott Warren
Date: January 9, 2020
Re: School Maintenance Grant

Included is the information that is being submitted to ISBE for a School Maintenance Grant. The description for the secure vestibule is what the district will be doing as part of the overall renovation project at Daniel Wright.

As a requirement of the grant, the Board must approve at a regular Board meeting the project and funds to be dedicated.

We recommend the Board approve the attached grant application material.

[Add Item to Schedule](#)

1. COUNTY CODE 049, Lake	2. DISTRICT CODE/NAME 34049103002, Lincolnshire-Prairieview SD 103	3. APPLICATION YEAR/ROUND 2020, 1
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Item I.D.	Facility Name	Facility Address	Facility Description	Project Description	Priority Code	Category Code	Unit of Measure	Quantity	Est. cost	Est. Start Date	Est. Completion Date
Open 1	DANIEL WRIGHT JR HIGH SCHOOL	1370 Riverwoods Rd, Lincolnshire	Middle school built in 1972; 106,934 Square feet; currently houses ~685 students	Construction project planned for spring/summer 2020. During construction the district wishes to update and upgrade its Secure entrance and system including the corresponding panel. This will ensure safer access points and increase efficiency in the system in lieu of attempting to tie into the older outdated system that has become costly to maintain and repair.	D	SECU	Sq Footage	422	\$142,478.00	06/01/2020	08/10/2020

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Total Estimated Project Cost	<input type="text" value="\$142,478.00"/>
Total Requested Grant Amount	<input type="text" value="\$50,000.00"/>
Total Reserved Local Funds	<input type="text" value="\$92,478.00"/>
test	



Lincolnshire-Prairie View School District 103

TO: Board of Education

FROM: Scott Warren

DATE: January 9, 2020

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 9, 2020

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 16, 2018
February 6, 2018
February 20, 2018
February 27, 2018
March 6, 2018
March 20, 2018
April 10, 2018
April 24, 2018
May 8, 2018
May 22, 2018
June 5, 2018
June 19, 2018



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MEMO

To: Board of Education
From: Patrick Palbicke
CC: Dr. Scott Warren
Date: January 9, 2019
Re: Daniel Wright Facility Planning Update

Since our last Board meeting, there has been no further Steering Committee meetings. A new Steering Committee will be created for furniture purchases that will help fill the new classroom spaces.

The bid docs were finalized and prepped for release on January 6, 2020. The posting was placed in the Daily Herald and various contractors were contacted to help make them aware of the availability of the documents. There is a pre-bid meeting planned for January 14 at 4:00 here at Daniel Wright, allowing contractors to review the facility and ask questions.

The district is still waiting for feedback from ICI and Wold regarding the discrepancies in cost estimates created by each. We will update you at the board meeting should anything be shared with administration.

We will keep you informed through the process including design choices that are still outstanding.



Lincolnshire-Prairie View School District 103

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MEMO

To: Board of Education
From: Patrick Palbicke
CC: Dr. Scott Warren
Date: January 9, 2020
Re: District Office Relocation Costs

The administration continues revise regarding the various costs it will go into preparing and moving into the new space at 111 Barclay. The numbers presented below have been updated since the last board meeting. We have reviewed the items to re-evaluate what is needed at this time and continued to reach out additional contractors for prices.

The updated amounts are:

	PREVIOUS AMOUNT	UPDATED AMOUNT
Moving costs existing Furniture	\$4,700	\$4,700
Replacement Furniture/New spaces	\$58,390	\$38,390
Electrical work/data pull	\$67,500	\$67,500
Equipment: Voice	\$13,605	\$13,605
Equipment: Data	\$28,135	\$28,135
Equipment: Training Space	\$32,000	\$32,000
Security Access - NEW	\$5,100	\$5,100
LED Lighting	<u>\$10,000</u>	<u>\$10,000</u>
	Total \$219,430	\$199,430

The estimated completion date is February 1, 2020.



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MEMO

To: Board of Education
From: Patrick Palbicke
CC: Dr. Scott Warren
Date: January 9, 2020
Re: Business Office Update

December 2019 Financial Reports

The December financial reports are not ready as of this writing (January 9th). It typically takes the business office until the 10th of the month to close a typical month. With the early January meeting following the holidays, it was difficult to update the financials in a timely manner. We will provide the December financial reports at the next Board Meeting.

Lincolnshire-Prairie View School District 103
Enrollment Report
As of December 31, 2019

Grade	Aug	Sept	Oct	Nov	Dec	Class Size (Core)					
						Sections	Average	Low	High	Trigger	Recommended Range
K (AM)	13	12	12	13	11						
K (Full Day)	130	131	135	135	130						
K Total	143	143	147	148	141	8	17.6	18	19	25	Low 20's
1	177	175	178	174	176	8	22.0	20	23	25	Low 20's
2	179	183	185	184	184	9	20.4	19	21	25	Low 20's
3	192	193	195	193	191	8	23.9	23	25	28	Mid 20's
4	203	204	205	204	202	8	25.3	25	26	28	Mid 20's
5	251	251	250	252	251	10	25.1	24	26	28	Mid 20's
6	218	218	219	220	222	n/a	26.4	14	30	30	High 20's
7	243	246	247	245	244	n/a	25.6	11	31	30	High 20's
8	215	217	217	217	215	n/a	23.9	14	31	30	High 20's
Total K-8	1,821	1,830	1,843	1,837	1,826						

Sprague (No EC)	499	501	510	506	501
Half Day	646	648	650	649	644
Daniel Wright	676	681	683	682	681
Total EC-8	1,821	1,830	1,843	1,837	1,826

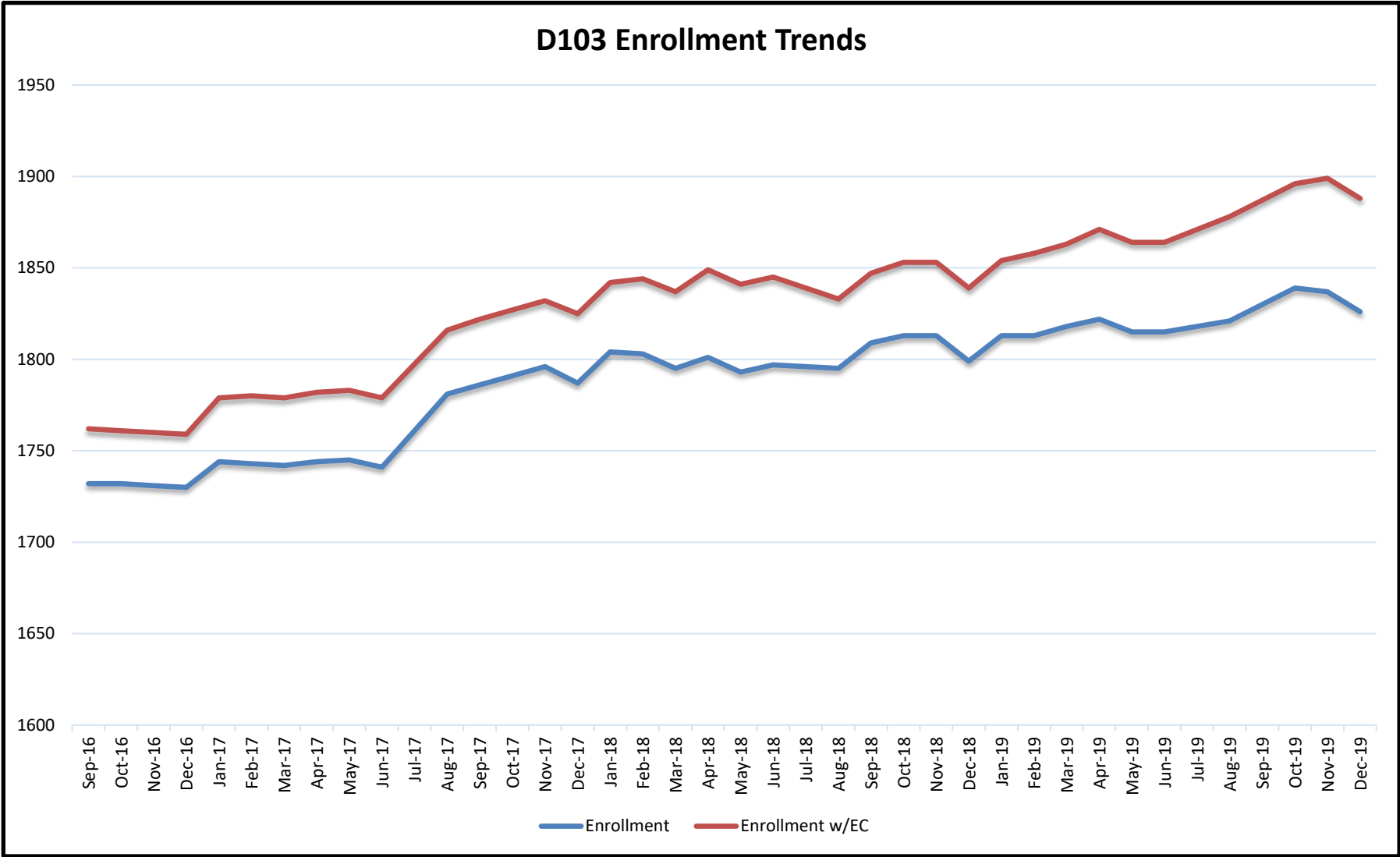
Early Childhood	27	27	28	31	31						
Community Peer	23	23	23	24	24						
Total Blended	50	50	51	55	55	4	13.8	5	8	8	8
AM Only	3	3	2	2	2						
Extended Day	4	4	4	5	5						
Total Self-Contained	7	7	6	7	7	1	7.0	4	4	4	4
Total EC	57	57	57	62	62						

Sprague w/EC	556	558	567	568	563
Half Day	646	648	650	649	644
Daniel Wright	676	681	683	682	681
Total EC-8	1,878	1,887	1,900	1,899	1,888

Public	2	2	2	2	2
Consortium	3	3	3	3	3
Private	5	5	5	5	5
IAES	0	0	0	0	0
Total Out-of-Dist.	10	10	10	10	10

TOTAL	1,888	1,897	1,910	1,909	1,898
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Guided - D103	3	3	3	3	3
Guided - Other	6	6	6	6	6
Total Guided	9	9	9	9	9





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 9, 2020
Re: Executive Summary

Curriculum & Instruction

- **Teacher Institute Day-** On January 6th District 103 certified staff members participated in the final teacher institute day of the 2019-2020 school year. Teachers at Sprague and Half Day were provided time to meet in grade levels and review upcoming Bridges units and participated in a webinar about a new math app, Dreambox. Additionally, certified staff at Sprague attended a presentation on student behavior. At Daniel Wright certified staff members were given the option of choosing to attend one of two presentations made by Lee Ann Jung, a national SBG consultant. While not at the presentation, Daniel Wright certified staff members worked in collaborative teams. The option of creating an alternative agenda was also provided to some job-alike groups whose roles did not align to the building agenda, for example the librarians met together and created a collaborative agenda while classroom teachers worked on Bridges.
- **Electronic Expenditure Reports-** Electronic expenditures reports must be submitted quarterly to ISBE for Title I, Title II and Title III LIP/LEP. This quarter's reports were submitted on January 9th.
- **District Curriculum Chairs-** 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

- **Update on Panorama: SEL (Social Emotional Learning) Screening and Progress Monitoring Tool** - A committee of administration, teachers, and social workers met on January 8th to continue the discussion about next steps with implementing a pilot for Panorama. It was agreed that Sprague and Half Day will administer the universal screener with at least two classrooms per grade level, and Daniel Wright will administer it to all students. We will be meeting with all staff at upcoming team/staff meetings to communicate the logistics as well as providing information to parents.
- **Institute Day Activities** - On January 6th, a number of different inservices and team meetings took place. The Guided Team met to work on modifying the writing curriculum and developing more job training tasks, the Speech-Language Pathologists met to discuss the referral process and create a PST resource binder for speech-language, the social workers met to review the SOS process, the Early Childhood teachers met to discuss kindergarten transitions and to do a curriculum review, Daniel Wright staff attended Dr. Lee Ann Jung's presentation on standards based grading and equitable grading practices for different learners, and Sprague staff attended a presentation by Melissa Pohl, BCBA on strategies for understanding and supporting challenging behaviors. It was a busy and very productive day.
- **Early Childhood Planning** - We have started investigating options for how we may be able to maintain the EC program long term, given our space constraints at Sprague and growing enrollment. Options may include leasing space offsite, and/or partnering with our local preschools.
- **Life Threatening Allergy Policy Review** - On February 20th, we will be meeting to conduct a review of our current Life Threatening Allergy Policy and food/snack guidelines. We have secured a physician who specializes in life threatening allergies to participate in this process, along with all of our district nurses administration, and teacher representatives.

Technology & Assessment

- **Registration, New Student** - Mr. Muzz Qurashi, our District SIS/Data Manager, is in the testing phase of New Student Registration. He has done a great job of working with all of our schools to refine the form. This will support the Kindergarten enrollment process toward the end of January.
- **E-Rate** - We are submitting our E-Rate discount numbers by Friday, January 10th and it looks like we will qualify for a 40% discount. More information to come.
- **111 Barclay** - Work continues at 111 Barclay. Phone, network and A/V equipment has been ordered and is starting to get delivered.
- **ACCESS Testing** - We will begin ACCESS for ELLs testing over the coming weeks. Students will test via their iPads.

- **Illinois Assessment of Readiness (IAR)** - Student testing data is loading in our PAN (Pearson Access Next) testing system. The Tech Dept is working to ensure both our network and testing devices are configured correctly. We will begin sharing information with teachers over the coming weeks.



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: January 9, 2020
Re: Superintendent Informational Report

FOIA requests

The District did not receive a FOIA request this month.

Leave of Absence Requests

The District received two leave requests and are approved according to the Master Contract. The specific leaves are included for your review.

Strategic Planning/Portrait of a Graduate

The third of six strategic planning meetings will occur on January 9, 2020. Kendra Perri, Katie Reynolds and I will facilitate the third meeting to review the results of the input gathered at the second meeting into the competencies a graduate of District 103 must have to be successful now and in the future. An update of the meeting will occur at the Board meeting.

New Legislation Regarding Medical Marijuana Administration at Schools

The State has passed legislation regarding the administration of medical marijuana in schools to now include administrators and school nurses being able to administer medication to students at school. A webinar training was held this past week. Board policy will need to be changed to comply with this new law once we receive the new language from Press Plus.

On Fri, Dec 13, 2019 at 12:10 PM Salvatore Ingratta <singratta@d103.org> wrote:
Dear Dr. Warren and the District 103 School Board,

I am very excited to announce that my wife and I are expecting our second child on approximately March 1, 2020.

I would like to request a Paternity leave of absence starting Friday, February 28, 2020 through March 30, 2020. I will be using 15 accrued sick days during this time.

Thank you for your consideration and support of my request.

Sincerely,
Salvatore Ingratta
8th grade Special Education Teacher
singratta@d103.org



Lincolnshire-Prairie View School District 103
Daniel Wright Junior High School
1370 N. Riverwoods Road · Lincolnshire, IL 60069
847/295-1560 · FAX 847/295-7136
<https://www.d103.org/dw>

Scott H. Warren, Ed.D.
Superintendent

Michelle Blackley
Principal

Thomas Herion
Assistant Principal

Melody Littlefair
Assistant Principal for Student Services

January 7, 2020

Dear Dr. Warren and the District 103 School Board,

I am very excited to announce that my husband and I are expecting our first child on approximately July 7, 2020.

I would like to request a maternity leave of absence starting Friday, August 21, 2020, through Friday, October 23, 2020. I will use forty-six accrued sick days to cover this leave. I will return to work on Monday, October 26, 2020.

Thank you for your consideration and support of my request.

Sincerely,

Rebecca Maloni
6th Grade Social Studies Teacher
Daniel Wright Jr. High School
1370 Riverwoods Rd.
Lincolnshire, IL 60069
rmaloni@d103.org

