



## 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

AUGUST 22, 2017

The Regular Meeting of the Board of Education of Lincolnshire-Prairie View School District 103 will be held on Tuesday, August 22, 2017 at 7:00 PM in the Learning Center of Daniel Wright Junior High School, 1370 N. Riverwoods Road, Lincolnshire, Illinois.

- |  |     |
|--|-----|
| A. Call to Order and Roll Call   |     |
| Time: 2 Hours 20 Minutes   |     |
| B. Pledge of Allegiance  |     |
| C. Community Participation   |     |
| D. Approval of Minutes   | 3   |
| Time: 5 Minutes  |     |
| E. Consent Agenda  |     |
| Time: 5 Minutes  |     |
| 1. Approval of Bills   | 10  |
| 2. Approval of Donations   | 48  |
| 3. Approval of Employment  | 50  |
| 4. Approval of Resignations  | 86  |
| F. Action Items  |     |
| Time: 10 Minutes   |     |
| G. Discussion Items  |     |
| Time: 1 Hour   |     |
| 1. Vision 2020 Draft Goals   | 90  |
| 2. Construction Update   | 93  |
| 3. Board Committee Representatives   | 107 |
| 4. Board Goals Discussion  |     |
| H. Information   |     |
| Time: 30 Minutes   |     |
| 1. Board Representatives Committee Updates                                   |     |
| 2. Department Updates  |     |
| a. Business Office   | 109 |
| b. Student Services, Curriculum & Instruction, and Technology and Assessment | 223 |

1) Parent/Student Handbook 2017-2018	226
c. Facilities	275
3. Superintendent's Informational Report	277
I. Old Business/New Business	286
J. Community Participation	
K. Executive Session	
Time: 30 Minutes	
L. Adjournment	



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**BOARD OF EDUCATION REGULAR MEETING MINUTES**

Tuesday, July 11, 2017

The Board of Education of Lincolnshire-Prairie View School District 103 held its Regular Meeting on Tuesday, July 11, 2017 in the Learning Center of Daniel Wright Junior High School located at 1370 N. Riverwoods Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

Gary Gordon, President  
Chris Curtis  
Malathy Dwaraknath  
Marissa Grossenbach  
Kate Harper  
Liang Yang

Absent: Anne van Gerven, Vice President

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  
Laura Delagrang, Assistant Principal, Half Day School  
Norma Taylor, Board Secretary

Public: 0

Press: 0

Staff: 1

**Call to Order and Roll Call**

Mr. Gordon called the meeting to order at 7:01 p.m.

**Pledge of Allegiance**

**Community Participation**

There was no community participation at this time.

### **Approval of Minutes**

**Motion by** Mrs. Harper, seconded by Mrs. Grossenbach, to approve the minutes of the June 20, 2017 Board meeting and Executive Session.

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

### **Consent Agenda**

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

Approval of Bills

Approval of Employment

Approval of Dismissal

Approval of Resignations

Approval of Destruction of Recordings of Executive Session Minutes

Approval of Semi-annual Review of Executive Session Minutes

Approval of Policy Changes

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

### **Action Items**

#### **1. Approval of Title I Plan**

**Motion by** Mr. Curtis, seconded by Mrs. Grossenbach, the Board approve the Title I Plan as presented.

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

### **Discussion Items**

#### **Curriculum Goals Review**

Mrs. Reynolds provided an end of year progress report of the Curriculum and Instruction Department.

#### **Spring 2017 Growth Summary**

Mrs. Reynolds provided the District Spring Growth Summary Report for the 2016-2017 school year.

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

The Board discussed their representation on specific committees.

#### **Daniel Wright Crosswalk Bid Review**

Dr. Warren reviewed the bids received for a new crosswalk at Daniel Wright Junior High School to replace the current crosswalk.

**Vision 2020 Committee Update**

Dr. Warren provided an update of the Vision 2020 Committee that reconvened on May 30, 2017, to review the progress on Vision 2020 goals. The focus groups discussed the goals and provided feedback to the whole committee. The District is reviewing the information and draft goals for 2017-2018 will be provided at the next regular meeting.

**Daniel Wright Book Club - New Activity Proposal**

Dr. Warren reviewed a new proposal for a book club at Daniel Wright.

**Illinois State Budget Issues - District 103 Budget Consideration Process**

Dr. Warren provided an update on the Illinois State Budget issues and the District 103 consideration process.

**Superintendent Report**

Dr. Warren provided his Superintendent report.

**Community Participation**

There was no community participation at this time.

**Executive Session**

**Motion by** Mrs. Harper, seconded by Mrs. Yang, the Board go into Executive Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, probable or imminent litigation, collective bargaining matters, and the purchase of real property.

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

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

**Open Session**

The Board reconvened to Open Session at 8:41 p.m.

**Adjournment**

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

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

The meeting adjourned at 8:44 p.m.

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President Board of Education

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Secretary Board of Education

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**BOARD OF EDUCATION EXECUTIVE SESSION MINUTES**

Tuesday, July 11, 2017

An Executive Session of the Board of Education of Lincolnshire-Prairie View School District 103 was held on Tuesday, July 11, 2017, in the Learning Center of Daniel Wright Junior High School located at 1370 N. Riverwoods Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

Gary Gordon, President

Chris Curtis

Malathy Dwaraknath

Marissa Grossenbach

Kate Harper - Joined the meeting at 8:21 p.m.

Liang Yang

Absent: Anne van Gerven, Vice President

Also present:

Dr. Scott Warren, Superintendent

Patrick Palbicke, Assistant Superintendent for Business/CSBO

Norma Taylor, Board Secretary

Executive Session convened at 8:20 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, probable or imminent litigation, collective bargaining matters, and the purchase of real property.

Collective Bargaining Matters

Discussion was held of collective bargaining matters with the Lincolnshire-Prairie View Teachers' Association.

Property

Dr. Warren discussed the property located at 231 Olde Half Road noting the assessment has been completed.

Litigation

Dr. Warren informed the Board that the builder of Woodland Chase would like all the homes to feed into District 103. The builder threatened litigation to force annexation of all the homes to feed into District 103.

Personnel

Dr. Warren discussed Jill Mau's compensation package. The Board discussed the process for the Superintendent's evaluation.

**Open Session**

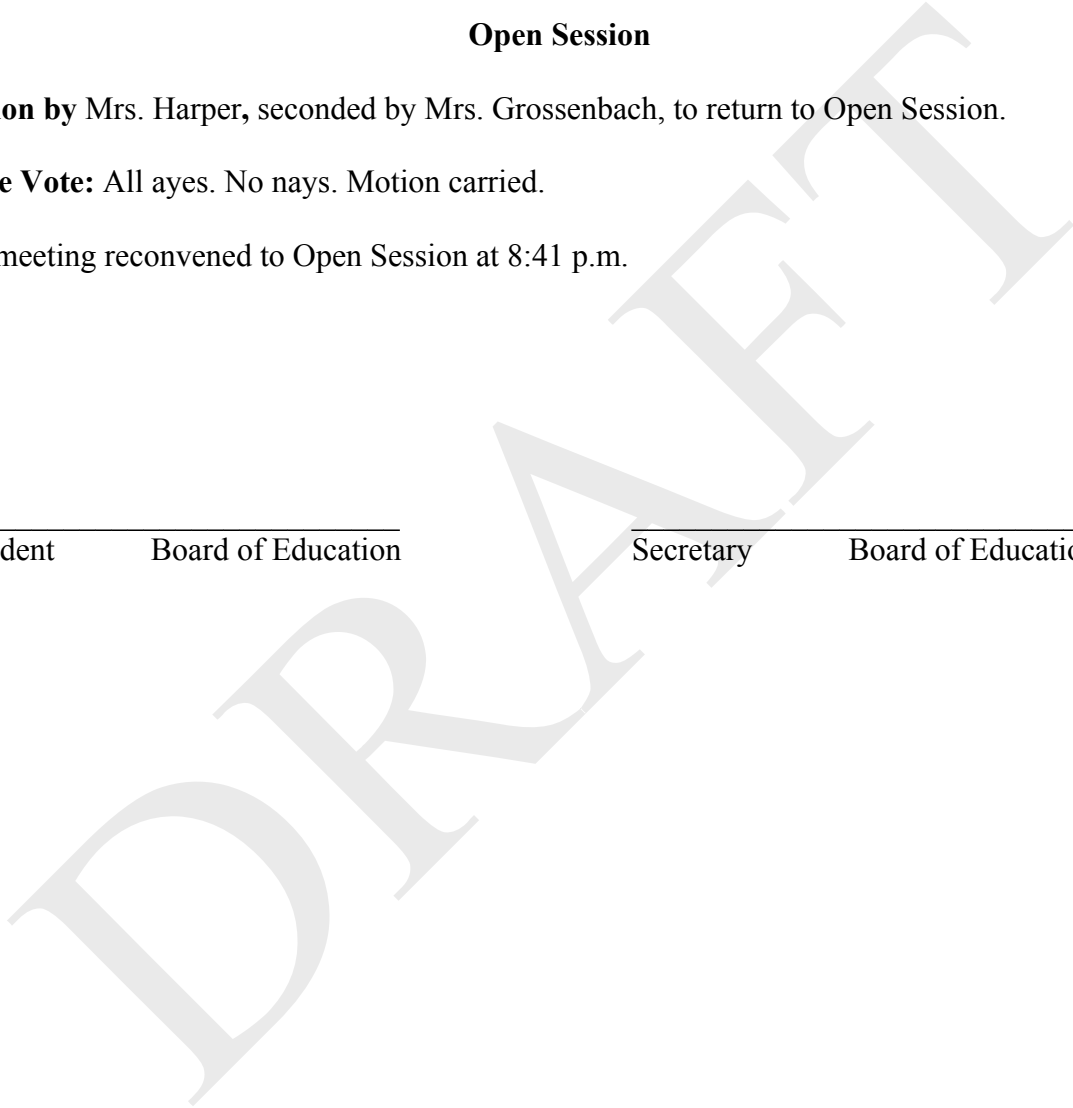
**Motion by** Mrs. Harper, seconded by Mrs. Grossenbach, to return to Open Session.

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

The meeting reconvened to Open Session at 8:41 p.m.

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

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





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**BOARD OF EDUCATION SPECIAL MEETING MINUTES**

Tuesday, July 18, 2017

The Board of Education of Lincolnshire-Prairie View School District 103 held a Special Meeting on Tuesday, July 18, 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

Malathy Dwaraknath

Kate Harper

Liang Yang

Absent: Chris Curtis

Marissa Grossenbach

Anne van Gerven, Vice President

Also present:

Dr. Scott Warren, Superintendent

Scott Gaunky, Director of Facilities

Norma Taylor, Board Secretary

Public: 1

Press: 0

Staff: 0

**Call to Order and Roll Call**

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

**Community Participation**

There was no community participation at this time.

**Approval of Employment**

**Motion by** Mrs. Harper, seconded by Mrs. Dwaraknath, to approve the employment of Ann Hofmeier as Principal of Sprague School.

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

**Approval of Construction Bid**

**Motion by** Mrs. Harper, seconded by Mrs. Dwaraknath, to approve the project bid for the Daniel Wright crosswalk with Alliance Contractors, Inc.

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

**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 7:12 p.m.

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

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Secretary Board of Education

# Bills Payable (Fund Summary)

Printed: 08/17/2017 10:05:24AM  
Lincolnshire-Prairie View SD #103  
Expense on Date: 8/1/2017 to 8/31/2017

Fund Code	Description	Amount
10	Education Fund	838,499.79
20	Oper, Build, & Maint Fund	117,082.19
30	Debt Service Fund or Fund Group	475.00
40	Transportation Fund	44,876.51
50	I.M.R.F./Soc. Sec. Fund	36,096.09
60	Capital Projects Fund or Fund Group	1,743,597.80
<b>Report Total</b>		<u><u>\$2,780,627.38</u></u>

# Bills Payable by Account

Printed: 08/17/2017 10:00:29AM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 8/1/2017 to 8/31/2017

Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
<b>10-1100-392</b>							
Education Fund							
	03357	NEARPOD	LICENSE RENEWAL	8	(2,140.00)		0
			LICENSE RENEWAL	8	7,500.00		0
			LICENSE RENEWAL	8	5,640.00		0
				<b>Total:</b>	<u>\$11,000.00</u>		
				<b>Fund: 10</b>	<u>\$11,000.00</u>		
				<b>Account: 10-1100-392</b>	<u>\$11,000.00</u>		
<b>10-1100-420</b>							
Education Fund							
	00284	HOUGHTON MIFFLIN HARCOURT	LIBRARY TEXTBOOKS	8	31.00		0
			LIBRARY TEXTBOOKS (28)	8	3,130.76		0
				<b>Total:</b>	<u>\$3,161.76</u>		
				<b>Fund: 10</b>	<u>\$3,161.76</u>		
				<b>Account: 10-1100-420</b>	<u>\$3,161.76</u>		
<b>10-1111-225</b>							
Education Fund							
	00059	KEIL, MARY ANN	REIMB RETIREE INSURANCE	8	470.00		0
				<b>Total:</b>	<u>\$470.00</u>		
				<b>Fund: 10</b>	<u>\$470.00</u>		
				<b>Account: 10-1111-225</b>	<u>\$470.00</u>		
<b>10-1111-230</b>							
Education Fund							
	03821	L Heueux, John	TUITION REIMBURSEMENT	8	705.00		0
				<b>Total:</b>	<u>\$705.00</u>		
				<b>Fund: 10</b>	<u>\$705.00</u>		
				<b>Account: 10-1111-230</b>	<u>\$705.00</u>		
<b>10-1111-410</b>							
Education Fund							

# Bills Payable by Account

Printed: 08/17/2017 10:00:29AM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 8/1/2017 to 8/31/2017

Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
02110	AMAZON	CLASSROOM SUPPLIES	8	15.35		0
		CLASSROOM SUPPLIES	8	106.26		0
				<b>Total:</b>	<u><u>\$121.61</u></u>	
00250	CARLEX	CLASSROOM SUPPLIES SPANISH	8	8.95		0
		CLASSROOM SUPPLIES SPANISH	8	7.50		0
		CLASSROOM SUPPLIES SPANISH	8	9.75		0
		CLASSROOM SUPPLIES SPANISH	8	15.95		0
		CLASSROOM SUPPLIES SPANISH	8	26.95		0
				<b>Total:</b>	<u><u>\$69.10</u></u>	
03167	Lenzini, Lauren E.	REIMB CLASSROOM SUPPLIES	8	249.28		0
				<b>Total:</b>	<u><u>\$249.28</u></u>	
04141	OTC BRANDS	CLASSROOM SUPPLIES VARIOUS	8	95.35		0
				<b>Total:</b>	<u><u>\$95.35</u></u>	
00088	QUILL	CLASSROOM SUPPLIES	8	7.01		0
		CLASSROOM SUPPLIES	8	3.67		0
		CLASSROOM SUPPLIES	8	2.17		0
		CLASSROOM SUPPLIES	8	1.03		0
		CLASSROOM SUPPLIES	8	5.01		0
				<b>Total:</b>	<u><u>\$18.89</u></u>	
00217	REALLY GOOD STUFF	ECZ READER	8	6.85		0
		ECZ READER	8	6.85		0
		ECZ READER	8	6.85		0
		SUMMER DISCOUNT	8	(6.16)		0
		MISC SUPPLIES	8	7.95		0
		EZC STRIPS	8	20.57		0
				<b>Total:</b>	<u><u>\$42.91</u></u>	
00097	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	8	3.03		0
		CLASSROOM SUPPLIES	8	3.03		0
		CLASSROOM SUPPLIES	8	3.03		0
				<b>Total:</b>	<u><u>\$9.09</u></u>	

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# Bills Payable by Account

Printed: 08/17/2017 10:00:29AM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 8/1/2017 to 8/31/2017

Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					<b>Fund: 10</b>	<u>\$606.23</u>	
					<b>Account: 10-1111-410</b>	<u>\$606.23</u>	
<b>10-1111-411</b>							
<b>Education Fund</b>							
01826	NASCO	CLASSROOM ART SUPPLIES	8	31.46	0		
					<b>Total:</b>	<u>\$31.46</u>	
					<b>Fund: 10</b>	<u>\$31.46</u>	
					<b>Account: 10-1111-411</b>	<u>\$31.46</u>	
<b>10-1111-412</b>							
<b>Education Fund</b>							
04179	NO TEARS LEARNING	MISC SUPPLIES	8	6.50	0		
		NOTEBOOK PAPER	8	35.25	0		
					<b>Total:</b>	<u>\$41.75</u>	
00088	QUILL	CLASSROOM SUPPLIES	8	25.63	0		
		CLASSROOM SUPPLIES	8	31.57	0		
					<b>Total:</b>	<u>\$57.20</u>	
					<b>Fund: 10</b>	<u>\$98.95</u>	
					<b>Account: 10-1111-412</b>	<u>\$98.95</u>	
<b>10-1111-413</b>							
<b>Education Fund</b>							
02110	AMAZON	CLASSROOM PROJECT SUPPLIES	8	30.97	0		
		CLASSROOM PROJECT SUPPLIES	8	18.81	0		
		CLASSROOM PROJECT SUPPLIES	8	32.00	0		
		CLASSROOM PROJECT SUPPLIES	8	38.65	0		
		CLASSROOM PROJECT SUPPLIES	8	66.71	0		
					<b>Total:</b>	<u>\$187.14</u>	
02011	EAI EDUCATION	SPANISH SUPPLIES	8	7.00	0		
		SPANISH SUPPLIES	8	44.75	0		
		SPANISH SUPPLIES	8	34.95	0		

# Bills Payable by Account

Printed: 08/17/2017 10:00:29AM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 8/1/2017 to 8/31/2017

Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					<b>Total:</b>	<u>\$86.70</u>	
					<b>Fund: 10</b>	<u>\$273.84</u>	
					<b>Account: 10-1111-413</b>	<u>\$273.84</u>	
<b>10-1111-416</b>							
<b>Education Fund</b>							
02110	AMAZON	CLASSROOM PROJECT SUPPLIES		8	46.07		0
		CLASSROOM PROJECT SUPPLIES		8	62.37		0
					<b>Total:</b>	<u>\$108.44</u>	
					<b>Fund: 10</b>	<u>\$108.44</u>	
					<b>Account: 10-1111-416</b>	<u>\$108.44</u>	
<b>10-1111-417</b>							
<b>Education Fund</b>							
02110	AMAZON	CLASSROOM BOOKS		8	9.36		0
		CLASSROOM BOOKS		8	7.94		0
		CLASSROOM BOOKS		8	36.03		0
		CLASSROOM BOOKS		8	59.80		0
		CLASSROOM SUPPLIES		8	910.12		0
					<b>Total:</b>	<u>\$1,023.25</u>	
00250	CARLEX	CLASSROOM BOOKS SPANISH		8	46.40		0
					<b>Total:</b>	<u>\$46.40</u>	
01981	HEINEMANN	ELA BOOKS		8	33.00		0
		ELA BOOKS		8	330.00		0
					<b>Total:</b>	<u>\$363.00</u>	
03041	JOLLY LEARNING	ELA SUPPLIES		8	7.27		0
		ELA SUPPLIES		8	72.72		0
					<b>Total:</b>	<u>\$79.99</u>	
00215	LAKESHORE LEARNING MATERIALS	MISC SUPPLIES		8	48.43		0
					<b>Total:</b>	<u>\$48.43</u>	
00737	MUSIC IN MOTION	CLASSROOM BOOKS		8	11.78		0

# Bills Payable by Account

Printed: 08/17/2017 10:00:29AM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 8/1/2017 to 8/31/2017

Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
00737	MUSIC IN MOTION	CLASSROOM BOOKS	8	29.99		0
		CLASSROOM BOOKS	8	19.95		0
		CLASSROOM BOOKS	8	29.99		0
		CLASSROOM BOOKS	8	19.95		0
		CLASSROOM BOOKS	8	17.95		0
				<b>Total:</b>	<u><u>\$129.61</u></u>	
04179	NO TEARS LEARNING	ELA SUPPLIES	8	158.51		0
		ELA SUPPLIES	8	1,124.84		0
		ELA SUPPLIES	8	460.26		0
		ELA SUPPLIES	8	408.65		0
				<b>Total:</b>	<u><u>\$2,152.26</u></u>	
04141	OTC BRANDS	CLASSROOM SUPPLY FOLDERS	8	15.87		0
		CLASSROOM SUPPLY FOLDERS	8	116.03		0
				<b>Total:</b>	<u><u>\$131.90</u></u>	
00447	PERFECTION LEARNING	MISC SUPPLIES	8	81.25		0
		SMALL HARDCOVER BOOKS (125)	8	493.75		0
		HARDCOVER BOOKS (75)	8	318.75		0
				<b>Total:</b>	<u><u>\$893.75</u></u>	
00088	QUILL	CLASSROOM SUPPLIES	8	191.36		0
				<b>Total:</b>	<u><u>\$191.36</u></u>	
00217	REALLY GOOD STUFF	CLASSROOM KEEPER	8	17.79		0
		PAPER BASKETS	8	25.99		0
		MISC SUPPLIES	8	6.95		0
		DRY ERASE SLEEVES	8	183.08		0
		BOOK BASKETS	8	386.91		0
		ZANER GRID KIT	8	29.70		0
		BOOK POUCHES NEON	8	115.00		0
		BOOK POUCHES	8	558.88		0
				<b>Total:</b>	<u><u>\$1,324.30</u></u>	
00097	SCHOOL SPECIALTY	ELA SUPPLIES GRADE 2	8	1,334.45		0

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# Bills Payable by Account

Printed: 08/17/2017 10:00:29AM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 8/1/2017 to 8/31/2017

Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					<b>Total:</b>		
					<u>\$1,334.45</u>		
	00347	TEACHERS DISCOVERY	SPANISH BOOKS	8	91.23		0
					<b>Total:</b>		
					<u>\$91.23</u>		
					<b>Fund: 10</b>		
					<u>\$7,809.93</u>		
					<b>Account: 10-1111-417</b>		
					<u>\$7,809.93</u>		
<b>10-1111-418</b>							
<b>Education Fund</b>							
	02110	AMAZON	CLASSROOM SUPPLIES	8	570.59		0
					<b>Total:</b>		
					<u>\$570.59</u>		
	04303	BOX CARS AND ONE EYED JACKS	CLASSROOM SUPPLIES	8	461.41		0
					<b>Total:</b>		
					<u>\$461.41</u>		
	00853	DIDAX EDUCATION RESOURCES	MATH SUPPLIES	8	59.80		0
			MATH SUPPLIES	8	47.00		0
			MATH SUPPLIES	8	22.00		0
			MATH SUPPLIES	8	69.30		0
					<b>Total:</b>		
					<u>\$198.10</u>		
	00284	HOUGHTON MIFFLIN HARCOURT	STUDENT WORKBOOKS (165)	8	1,914.00		0
			STUDENT WORKBOOKS	8	344.52		0
			STUDENT WORKBOOKS (165)	8	1,914.00		0
			STUDENT WORKBOOKS	8	333.97		0
			STUDENT WORKBOOKS (160)	8	1,855.41		0
			STUDENT WORKBOOKS (160)	8	1,855.42		0
					<b>Total:</b>		
					<u>\$8,217.32</u>		
	00708	STENHOUSE PUBLISHERS	MATH BOOKS	8	1.50		0
			MATH BOOKS	8	15.00		0
					<b>Total:</b>		
					<u>\$16.50</u>		
					<b>Fund: 10</b>		
					<u>\$9,463.92</u>		
					<b>Account: 10-1111-418</b>		
					<u>\$9,463.92</u>		

**10-1111-419**

# Bills Payable by Account

Printed: 08/17/2017 10:00:29AM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 8/1/2017 to 8/31/2017

Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
<b>Education Fund</b>						
02110	AMAZON	CLASSROOM SUPPLIES	8	249.00		0
		CLASSROOM SUPPLIES	8	24.99		0
		CLASSROOM SUPPLIES	8	753.36		0
		CLASSROOM SUPPLIES	8	363.99		0
		CLASSROOM SUPPLIES	8	341.62		0
		CLASSROOM SUPPLIES	8	17.98		0
				<b>Total:</b>		
				<u>\$1,750.94</u>		
00215	LAKESHORE LEARNING MATERIALS	NAME PLATE TRAYS	8	67.96		0
		MISC SUPPLIES	8	10.19		0
		MISC SUPPLIES	8	4.49		0
		ALPHABET NAME PLATES	8	5.00		0
		LAPBOARDS	8	202.93		0
		LAPBOARD ERASERS	8	119.92		0
		THIN LINE MARKERS	8	136.32		0
		LAPBOARDS	8	171.83		0
		MAGNET DOTS	8	54.20		0
		MISC SUPPLIES	8	79.20		0
		LAPBOARD ERASERS	8	165.70		0
				<b>Total:</b>		
				<u>\$1,017.74</u>		
03167	Lenzini, Lauren E.	REIMB CLASSROOM SUPPLIES	8	50.31		0
				<b>Total:</b>		
				<u>\$50.31</u>		
00217	REALLY GOOD STUFF	MAIL CENTER	8	149.99		0
		MISC SUPPLIES	8	13.50		0
		CHAIR POCKETS	8	419.86		0
		MISC SUPPLIES	8	37.79		0
		CLASSROOM SUPPLIES VARIOUS (GR 1)	8	1,654.44		0
				<b>Total:</b>		
				<u>\$2,275.58</u>		
00097	SCHOOL SPECIALTY	TRI-WIRE PENCILS	8	242.85		0
		BOOK TAPE	8	159.21		0
		BOOK TAPE	8	82.38		0
		CARPET GO ROUNDS	8	70.67		0

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# Bills Payable by Account

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					<b>Total:</b>		
					<u>\$555.11</u>		
	04106	SCHOOLSIN.COM	CLASSROOM SUPPLIES	8	374.75		0
					<b>Total:</b>		
					<u>\$374.75</u>		
					<b>Fund: 10</b>	<u>\$6,024.43</u>	
					<b>Account: 10-1111-419</b>	<u>\$6,024.43</u>	
<b>10-1112-225</b>							
<b>Education Fund</b>							
	00213	BOND, DEBORAH	REIMB RETIREE INSURANCE	8	274.56		0
					<b>Total:</b>		
					<u>\$274.56</u>		
					<b>Fund: 10</b>	<u>\$274.56</u>	
					<b>Account: 10-1112-225</b>	<u>\$274.56</u>	
<b>10-1112-230</b>							
<b>Education Fund</b>							
10	03904	BENEDICTINE UNIVERSITY	STUDENT SERVICE FEE - DEGMAN	8	80.00		0
					<b>Total:</b>		
					<u>\$80.00</u>		
	03312	Cosgrove, Katherine	TUITION REIMBURSEMENT	8	600.00		0
					<b>Total:</b>		
					<u>\$600.00</u>		
	02552	Macklin, Lauren	TUITION REIMBURSEMENT	8	600.00		0
					<b>Total:</b>		
					<u>\$600.00</u>		
	03933	Padron-Glass, Nicole	TUITION REIMBURSEMENT	8	1,500.00		0
					<b>Total:</b>		
					<u>\$1,500.00</u>		
					<b>Fund: 10</b>	<u>\$2,780.00</u>	
					<b>Account: 10-1112-230</b>	<u>\$2,780.00</u>	
<b>10-1120-225</b>							
<b>Education Fund</b>							
	01780	WILSNACK, MIRIAM	REIMB RETIREE INSURANCE	8	466.72		0
					<b>Total:</b>		
					<u>\$466.72</u>		
	01146	Wotal, Susan	REIMB RETIREE INSURANCE	8	3,237.52		0

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					<b>Total:</b>	<u>\$3,237.52</u>	
					<b>Fund: 10</b>	<u>\$3,704.24</u>	
					<b>Account: 10-1120-225</b>	<u>\$3,704.24</u>	
<b>10-1120-230</b>							
<b>Education Fund</b>							
02552	Macklin, Lauren	TUITION REIMBURSEMENT	8	1,680.00		0	
					<b>Total:</b>	<u>\$1,680.00</u>	
					<b>Fund: 10</b>	<u>\$1,680.00</u>	
					<b>Account: 10-1120-230</b>	<u>\$1,680.00</u>	
<b>10-1120-410</b>							
<b>Education Fund</b>							
00097	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	8	40.75		0	
		CLASSROOM SUPPLIES	8	60.26		0	
		CLASSROOM SUPPLIES	8	249.28		0	
					<b>Total:</b>	<u>\$350.29</u>	
					<b>Fund: 10</b>	<u>\$599.32</u>	
					<b>Account: 10-1120-410</b>	<u>\$599.32</u>	
<b>10-1120-419</b>							
<b>Education Fund</b>							
02402	Vincent, Erinn	REIMB SCHOOL SUPPLIES	8	91.91		0	
					<b>Total:</b>	<u>\$91.91</u>	
					<b>Fund: 10</b>	<u>\$91.91</u>	
					<b>Account: 10-1120-419</b>	<u>\$91.91</u>	
<b>10-1120-420</b>							
<b>Education Fund</b>							
00383	AJS PUBLICATIONS	CLASSROOM TEXTBOOKS (235)	8	70.50		0	

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Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
00383	AJS PUBLICATIONS	CLASSROOM TEXTBOOKS (235)	8	1,515.75		0
				<b>Total:</b>	<u>\$1,586.25</u>	
00094	SCHOLASTIC	CLASSROOM MAGAZINE SUBSCRIPTIONS - DW	8	2,011.79		0
				<b>Total:</b>	<u>\$2,011.79</u>	
				<b>Fund: 10</b>	<u>\$3,598.04</u>	
				<b>Account: 10-1120-420</b>	<u>\$3,598.04</u>	
<b>10-1120-490</b>						
<b>Education Fund</b>						
00104	ADLAI E STEVENSON HIGH SCHOOL	FACILITY USAGE - GRADUATION 6/3	8	1,104.81		0
				<b>Total:</b>	<u>\$1,104.81</u>	
00057	JOSTENS	GRADUATION DIPLOMA	8	8.61		0
				<b>Total:</b>	<u>\$8.61</u>	
00186	SWANSONS BLOSSOM SHOP	GRADUATION FLOWERS FOR STAGE	8	117.95		0
				<b>Total:</b>	<u>\$117.95</u>	
				<b>Fund: 10</b>	<u>\$1,231.37</u>	
				<b>Account: 10-1120-490</b>	<u>\$1,231.37</u>	
<b>10-1190-225</b>						
<b>Education Fund</b>						
00615	Van Wagner, Teresa	REIMB RETIREE INSURANCE	8	1,122.21		0
				<b>Total:</b>	<u>\$1,122.21</u>	
				<b>Fund: 10</b>	<u>\$1,122.21</u>	
				<b>Account: 10-1190-225</b>	<u>\$1,122.21</u>	
<b>10-1190-410-1</b>						
<b>Education Fund</b>						
02110	AMAZON	CLASSROOM PROJECT SUPPLIES	8	179.94		0
				<b>Total:</b>	<u>\$179.94</u>	
02316	MUSIC FIRST EXPRESS	CLASSROOM SUPPLIES MUSIC	8	19.48		0
				<b>Total:</b>	<u>\$19.48</u>	

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Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
00737	MUSIC IN MOTION	INSTRUMENTS AND MUSIC	8	269.76		0
				<b>Total:</b>	<u>\$269.76</u>	
00318	PLANK RD PUBLISHING	MISC SUPPLIES	8	6.95		0
		HEART OF AMERICA SONG BOOK	8	22.95		0
				<b>Total:</b>	<u>\$29.90</u>	
00114	WEST MUSIC	MUSIC SUPPLIES	8	73.08		0
				<b>Total:</b>	<u>\$73.08</u>	
				<b>Fund: 10</b>	<u>\$572.16</u>	
				<b>Account: 10-1190-410-1</b>	<u>\$572.16</u>	
<b>10-1190-410-3</b>						
<b>Education Fund</b>						
02108	MAKE MUSIC	SMART MUSIC SUBSCRIPTION RENEWAL	8	140.00		0
				<b>Total:</b>	<u>\$140.00</u>	
00523	SHAR PRODUCTS	ORCHESTRA STRING SUPPLIES	8	109.98		0
				<b>Total:</b>	<u>\$109.98</u>	
				<b>Fund: 10</b>	<u>\$249.98</u>	
				<b>Account: 10-1190-410-3</b>	<u>\$249.98</u>	
<b>10-1200-314</b>						
<b>Education Fund</b>						
02537	HEARTLAND HEALTH OUTREACH CCIS	INTERPRETING SERVICES	8	26.25		0
				<b>Total:</b>	<u>\$26.25</u>	
				<b>Fund: 10</b>	<u>\$26.25</u>	
				<b>Account: 10-1200-314</b>	<u>\$26.25</u>	
<b>10-1500-392</b>						
<b>Education Fund</b>						
02711	LECHNER & SONS	TOWEL SERVICE	8	126.00		0
				<b>Total:</b>	<u>\$126.00</u>	
				<b>Fund: 10</b>	<u>\$126.00</u>	

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<b>Account: 10-1500-392</b>					<u>\$126.00</u>		
<b>10-1550-410</b>							
Education Fund							
01030	BUCKARDT, NAN	REIMB SUPPLIES - SCI OLY	8	143.25			0
<b>Total:</b>					<u>\$143.25</u>		
<b>Fund: 10</b>					<u>\$143.25</u>		
<b>Account: 10-1550-410</b>					<u>\$143.25</u>		
<b>10-1912-670</b>							
Education Fund							
00393	ARLYN SCHOOL	PRIVATE TUITION	8	4,092.64			0
		PRIVATE TUITION	8	3,822.64			0
<b>Total:</b>					<u>\$7,915.28</u>		
03906	CONNECTIONS ACADEMY EAST	PRIVATE TUITION	8	2,978.10			0
<b>Total:</b>					<u>\$2,978.10</u>		
<b>Fund: 10</b>					<u>\$10,893.38</u>		
<b>Account: 10-1912-670</b>					<u>\$10,893.38</u>		
<b>10-2130-410-3</b>							
Education Fund							
00183	SCHOOL HEALTH CORPORATION	HEALTH OFFICE SUPPLIES - DW	8	12.78			0
		HEALTH OFFICE SUPPLIES - DW	8	592.20			0
<b>Total:</b>					<u>\$604.98</u>		
<b>Fund: 10</b>					<u>\$604.98</u>		
<b>Account: 10-2130-410-3</b>					<u>\$604.98</u>		
<b>10-2140-314</b>							
Education Fund							
02676	BERCOS EDUCATIONAL CONSULTING	SPED CONSULTING	8	207.93			0
<b>Total:</b>					<u>\$207.93</u>		
<b>Fund: 10</b>					<u>\$207.93</u>		
<b>Account: 10-2140-314</b>					<u>\$207.93</u>		

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
<b>10-2150-314</b>							
Education Fund							
	01857	SPEECH PATH SPECIALISTS	SPEECH / LANGUAGE SERVICES	8	5,512.50		0
					<b>Total:</b>	<u>\$5,512.50</u>	
					<b>Fund: 10</b>	<u>\$5,512.50</u>	
					<b>Account: 10-2150-314</b>	<u>\$5,512.50</u>	
<b>10-2210-312</b>							
Education Fund							
	04008	Brunning, Kelly	REIMB APNA WORKSHOP FEE	8	250.00		0
					<b>Total:</b>	<u>\$250.00</u>	
	03167	Lenzini, Lauren E.	REIMB CONF FOOD AND PARKING	8	46.30		0
			REIMB CONFERENCE MILEAGE	8	40.13		0
					<b>Total:</b>	<u>\$86.43</u>	
					<b>Fund: 10</b>	<u>\$336.43</u>	
					<b>Account: 10-2210-312</b>	<u>\$336.43</u>	
<b>10-2210-392</b>							
Education Fund							
	02328	FRONTLINE TECHNOLOGIES	MLP SUBSCRIPTION RENEWAL	8	4,068.20		0
					<b>Total:</b>	<u>\$4,068.20</u>	
					<b>Fund: 10</b>	<u>\$4,068.20</u>	
					<b>Account: 10-2210-392</b>	<u>\$4,068.20</u>	
<b>10-2210-640</b>							
Education Fund							
	03616	EDUCATIONAL LEAGUE OF ILLINOIS	MEMBERSHIP DUES 17-18	8	88.00		0
					<b>Total:</b>	<u>\$88.00</u>	
					<b>Fund: 10</b>	<u>\$88.00</u>	
					<b>Account: 10-2210-640</b>	<u>\$88.00</u>	
<b>10-2211-390-1</b>							
Education Fund							

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
	00327	READ NATURALLY	LICENSE RENEWAL - HD	8	2,945.00		0
				<b>Total:</b>	<u>\$2,945.00</u>		
				<b>Fund: 10</b>	<u>\$2,945.00</u>		
				<b>Account: 10-2211-390-1</b>	<u>\$2,945.00</u>		
<b>10-2220-410-1</b>							
<b>Education Fund</b>							
	03167	Lenzini, Lauren E.	REIMB CLASSROOM SUPPLIES	8	30.00		0
			REIMB CLASSROOM SUPPLIES	8	30.00		0
			REIMB LIBRARY SUPPLIES	8	93.52		0
				<b>Total:</b>	<u>\$153.52</u>		
				<b>Fund: 10</b>	<u>\$153.52</u>		
				<b>Account: 10-2220-410-1</b>	<u>\$153.52</u>		
<b>10-2220-430-1</b>							
<b>Education Fund</b>							
24	03212	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS (149) - SP	8	2,228.06		0
			LIBRARY BOOKS (149) - SP	8	120.18		0
			LIBRARY BOOKS (31) - SP	8	476.10		0
			LIBRARY BOOKS (31) - SP	8	25.68		0
				<b>Total:</b>	<u>\$2,850.02</u>		
	03167	Lenzini, Lauren E.	REIMB LIBRARY BOOKS	8	67.53		0
				<b>Total:</b>	<u>\$67.53</u>		
				<b>Fund: 10</b>	<u>\$2,917.55</u>		
				<b>Account: 10-2220-430-1</b>	<u>\$2,917.55</u>		
<b>10-2220-440-1</b>							
<b>Education Fund</b>							
	00035	EBSCO	SUBSCRIPTION RENEWAL - SP	8	815.25		0
				<b>Total:</b>	<u>\$815.25</u>		
				<b>Fund: 10</b>	<u>\$815.25</u>		
				<b>Account: 10-2220-440-1</b>	<u>\$815.25</u>		

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<b>10-2220-440-2</b>							
Education Fund							
	00035	EBSCO	SUBSCRIPTION RENEWAL - HD	8	99.00		0
					<b>Total:</b>	<u>\$99.00</u>	
					<b>Fund: 10</b>	<u>\$99.00</u>	
					<b>Account: 10-2220-440-2</b>	<u>\$99.00</u>	
<b>10-2230-392</b>							
Education Fund							
	00284	HOUGHTON MIFFLIN HARCOURT	COGAT TEST FORMS (90)	8	990.00		0
			COGAT TEST FORMS (215)	8	2,365.00		0
			COGAT TEST FORMS (155)	8	1,705.00		0
			COGAT TEST FORMS (155)	8	1,705.00		0
					<b>Total:</b>	<u>\$6,765.00</u>	
					<b>Fund: 10</b>	<u>\$6,765.00</u>	
					<b>Account: 10-2230-392</b>	<u>\$6,765.00</u>	
<b>10-2310-318</b>							
Education Fund							
	03415	ENGLER CALLAWAY BAASTEN & SRAGA	SPEL LEGAL SERVICES	8	84.00		0
					<b>Total:</b>	<u>\$84.00</u>	
	00783	SCARIANO HIMES & PETRARCA	LEGAL SERVICES	8	2,061.68		0
					<b>Total:</b>	<u>\$2,061.68</u>	
					<b>Fund: 10</b>	<u>\$2,145.68</u>	
					<b>Account: 10-2310-318</b>	<u>\$2,145.68</u>	
<b>10-2310-392</b>							
Education Fund							
	03371	BEAVER SHREDDING	PAPER SHRED	8	240.00		0
					<b>Total:</b>	<u>\$240.00</u>	
	04374	RENZI & ASSOCIATES, INC	APPRAISAL SERVICE	8	3,000.00		0
					<b>Total:</b>	<u>\$3,000.00</u>	

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					<b>Fund: 10</b>	<u>\$3,240.00</u>	
					<b>Account: 10-2310-392</b>	<u>\$3,240.00</u>	
<b>10-2310-410</b>							
Education Fund							
	02076	GARVEYS OFFICE PRODUCTS	OFFICE SUPPLIES - ADMIN	8	13.98		0
			OFFICE SUPPLIES - ADMIN	8	1.35		0
			OFFICE SUPPLIES - ADMIN	8	54.00		0
			OFFICE SUPPLIES - ADMIN	8	10.99		0
			OFFICE SUPPLIES - ADMIN	8	47.30		0
					<b>Total:</b>	<u>\$127.62</u>	
					<b>Fund: 10</b>	<u>\$127.62</u>	
					<b>Account: 10-2310-410</b>	<u>\$127.62</u>	
<b>10-2310-640</b>							
Education Fund							
26	00920	LOCALGOVNEWS.ORG	MEMBERSHIP DUES	8	860.00		0
					<b>Total:</b>	<u>\$860.00</u>	
					<b>Fund: 10</b>	<u>\$860.00</u>	
					<b>Account: 10-2310-640</b>	<u>\$860.00</u>	
<b>10-2310-690</b>							
Education Fund							
	02680	SANDNER GROUP, THE	TREASURERS BOND	8	4,268.00		0
					<b>Total:</b>	<u>\$4,268.00</u>	
					<b>Fund: 10</b>	<u>\$4,268.00</u>	
					<b>Account: 10-2310-690</b>	<u>\$4,268.00</u>	
<b>10-2320-640</b>							
Education Fund							
	02603	CROWN GLOBAL CONSULTING	PRINCIPAL INTERVIEW	8	650.00		0
					<b>Total:</b>	<u>\$650.00</u>	
	00670	ED-RED	ANNUAL MEMBERSHIP FEE 17-18	8	2,250.00		0

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					<b>Total:</b>	<u>\$2,250.00</u>	
	03963	ILLINOIS ASSOCIATION OF SCHOOL ADMINISTRATORS	SUBSCRIPTION RENEWAL - IL JOB BANK	8	500.00		0
					<b>Total:</b>	<u>\$500.00</u>	
					<b>Fund: 10</b>	<u>\$3,400.00</u>	
					<b>Account: 10-2320-640</b>	<u>\$3,400.00</u>	
<b>10-2330-332</b>							
<b>Education Fund</b>							
	02372	FINALDI, GINA	REIMB OUT OF DISTRICT MILEAGE	8	112.26		0
			REIMB INTRADISTRICT MILEAGE	8	204.37		0
					<b>Total:</b>	<u>\$316.63</u>	
	00609	POSTMA, JULIE	REIMB INTRADISTRICT MILEAGE	8	110.42		0
			REIMB MILEAGE	8	259.97		0
					<b>Total:</b>	<u>\$370.39</u>	
					<b>Fund: 10</b>	<u>\$687.02</u>	
					<b>Account: 10-2330-332</b>	<u>\$687.02</u>	
<b>10-2410-410-1</b>							
<b>Education Fund</b>							
	02110	AMAZON	COPY ROOM SUPPLIES	8	27.67		0
			COPY ROOM SUPPLIES	8	23.29		0
					<b>Total:</b>	<u>\$50.96</u>	
	00088	QUILL	OFFICE SUPPLIES	8	179.88		0
			OFFICE SUPPLIES	8	17.99		0
					<b>Total:</b>	<u>\$197.87</u>	
					<b>Fund: 10</b>	<u>\$248.83</u>	
					<b>Account: 10-2410-410-1</b>	<u>\$248.83</u>	
<b>10-2410-410-2</b>							
<b>Education Fund</b>							
	00088	QUILL	OFFICE SUPPLIES	8	30.98		0

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					<b>Total:</b>	<u>\$30.98</u>	
					<b>Fund: 10</b>	<u>\$30.98</u>	
					<b>Account: 10-2410-410-2</b>	<u>\$30.98</u>	
<b>10-2410-410-3</b>							
Education Fund							
00097	SCHOOL SPECIALTY	LESSON PLAN BOOKS		8	156.24		0
					<b>Total:</b>	<u>\$156.24</u>	
					<b>Fund: 10</b>	<u>\$156.24</u>	
					<b>Account: 10-2410-410-3</b>	<u>\$156.24</u>	
<b>10-2520-360</b>							
Education Fund							
00031	PADDOCK PUBLICATIONS	LEGAL NOTICE CROSSWALK BID		8	119.60		0
		LEGAL NOTICE PREVAILING WAGE		8	250.70		0
					<b>Total:</b>	<u>\$370.30</u>	
					<b>Fund: 10</b>	<u>\$370.30</u>	
					<b>Account: 10-2520-360</b>	<u>\$370.30</u>	
<b>10-2520-410</b>							
Education Fund							
00088	QUILL	BUSINESS OFFICE SUPPLIES		8	143.90		0
		BUSINESS OFFICE SUPPLIES		8	46.34		0
		BUSINESS OFFICE SUPPLIES		8	57.09		0
		BUSINESS OFFICE SUPPLIES		8	4.49		0
		BUSINESS OFFICE SUPPLIES		8	84.99		0
		BUSINESS OFFICE SUPPLIES		8	8.09		0
		BUSINESS OFFICE SUPPLIES		8	16.99		0
					<b>Total:</b>	<u>\$361.89</u>	
					<b>Fund: 10</b>	<u>\$361.89</u>	
					<b>Account: 10-2520-410</b>	<u>\$361.89</u>	
<b>10-2540-325</b>							

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Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
<b>Education Fund</b>						
02095	GENESIS TECHNOLOGIES	COPIER MAINTENANCE AGREEMENT	8	1,801.37		0
		COPIER MAINTENANCE AGREEMENT	8	1,124.22		0
03398		COPIER LEASE	8	4,231.31		0
02095		COPIER MAINTENANCE AGREEMENT	8	2,863.39		0
				<b>Total:</b>	<u><u>\$10,020.29</u></u>	
01604	RICOH AMERICAS	COPIER LEASE - ADMIN	8	191.94		0
		COPIER LEASE - DW	8	119.13		0
		COPIER LEASE - HD	8	119.13		0
				<b>Total:</b>	<u><u>\$430.20</u></u>	
02810	RICOH USA	COLOR COPIES - DW	8	64.94		0
		COLOR COPIES - HD	8	77.49		0
		COLOR COPIES - ADMIN	8	129.09		0
				<b>Total:</b>	<u><u>\$271.52</u></u>	
				<b>Fund: 10</b>	<u><u>\$10,722.01</u></u>	
				<b>Account: 10-2540-325</b>	<u><u>\$10,722.01</u></u>	
<b>10-2540-341</b>						
<b>Education Fund</b>						
01945	AT&T ONENET	TELEPHONE	8	44.47		0
				<b>Total:</b>	<u><u>\$44.47</u></u>	
				<b>Fund: 10</b>	<u><u>\$44.47</u></u>	
				<b>Account: 10-2540-341</b>	<u><u>\$44.47</u></u>	
<b>10-2540-370</b>						
<b>Education Fund</b>						
00111	LINCOLNSHIRE, VILLAGE OF	WATER/SEWER - IRRIGATION DW	8	1,162.08		0
		WATER/SEWER - DW	8	91.52		0
		WATER/SEWER - TRANS	8	68.64		0
		WATER/SEWER - SP	8	251.68		0
		WATER/SEWER - HD	8	205.92		0
				<b>Total:</b>	<u><u>\$1,779.84</u></u>	

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					<b>Fund: 10</b>	<u>\$1,779.84</u>	
					<b>Account: 10-2540-370</b>	<u>\$1,779.84</u>	
<b>10-2540-465</b>							
<b>Education Fund</b>							
03511	CONSTELLATION ENERGY SERVICES	NATURAL GAS JUNE - DW		8	597.73		0
		NATURAL GAS JUNE - HD		8	669.15		0
		NATURAL GAS JUNE - SP		8	373.24		0
					<b>Total:</b>	<u>\$1,640.12</u>	
					<b>Fund: 10</b>	<u>\$1,640.12</u>	
					<b>Account: 10-2540-465</b>	<u>\$1,640.12</u>	
<b>10-2540-466</b>							
<b>Education Fund</b>							
03464	CONSTELLATION ENERGY SERVICES	ELECTRICITY -HD		8	1,936.74		0
		ELECTRICITY -DW		8	10,175.65		0
		ELECTRICITY -SP		8	2,319.66		0
					<b>Total:</b>	<u>\$14,432.05</u>	
					<b>Fund: 10</b>	<u>\$14,432.05</u>	
					<b>Account: 10-2540-466</b>	<u>\$14,432.05</u>	
<b>10-2660-332</b>							
<b>Education Fund</b>							
01709	GORDON, NASIA	REIMB MILEAGE		8	15.62		0
					<b>Total:</b>	<u>\$15.62</u>	
04209	Marzullo, Heather L	REIMB MILEAGE POWER SCHOOL CONF		8	190.20		0
					<b>Total:</b>	<u>\$190.20</u>	
					<b>Fund: 10</b>	<u>\$205.82</u>	
					<b>Account: 10-2660-332</b>	<u>\$205.82</u>	
<b>10-2660-392</b>							
<b>Education Fund</b>							
03036	ACTIVE INTERNET TECHNOLOGIES	WEB HOSTING SERVICE		8	13,500.00		0

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					<b>Total:</b>	<u>\$13,500.00</u>	
00147	CDW GOVERNMENT	MICROSOFT RENEWAL LICENSES (288)		8	6,630.40		0
		MICROSOFT RENEWAL LICENSES (288)		8	339.60		0
					<b>Total:</b>	<u>\$6,970.00</u>	
03989	INFINITE CONNECTIONS	E-RATE SUPPORT SERVICES		8	1,458.35		0
					<b>Total:</b>	<u>\$1,458.35</u>	
03781	POWERSCHOOL	ANNUAL FEE		8	10,735.74		0
		LEARNING MANAGEMENT SUBSCRIPTION		8	18,107.40		0
		SUPPORT CONTACT		8	1,813.70		0
					<b>Total:</b>	<u>\$30,656.84</u>	
02481	SCHOOLDUDE.COM	TECHNOLOGY ESSENTIALS		8	1,132.70		0
		TECHNOLOGY ESSENTIALS		8	1,958.00		0
		TECHNOLOGY ESSENTIALS		8	1,172.80		0
					<b>Total:</b>	<u>\$4,263.50</u>	
					<b>Fund: 10</b>	<u>\$56,848.69</u>	
					<b>Account: 10-2660-392</b>	<u>\$56,848.69</u>	
<b>31</b>							
<b>10-2660-410</b>							
<b>Education Fund</b>							
00011	APPLE COMPUTER	MAGIC KEYBOARD		8	198.00		0
		MAGIC MOUSE (2)		8	158.00		0
		IPAD		8	1,495.00		0
		POWER ADAPTOR		8	316.00		0
		APPLE CARE (5)		8	1,235.00		0
					<b>Total:</b>	<u>\$3,402.00</u>	
					<b>Fund: 10</b>	<u>\$3,402.00</u>	
					<b>Account: 10-2660-410</b>	<u>\$3,402.00</u>	
<b>10-2660-700</b>							
<b>Education Fund</b>							
00011	APPLE COMPUTER	MAC MINI (2)		8	1,138.00		0
		VGA ADAPTOR		8	2,131.95		0

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Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
00011	APPLE COMPUTER	MAC BOOK PRO (61)	8	84,424.00		0
		MAC BOOK PRO	8	1,749.00		0
		MAC BOOK PRO	8	1,998.00		0
		MAC BOOK PRO (3)	8	5,994.00		0
				<b>Total:</b>		
				<u>\$97,434.95</u>		
00147	CDW GOVERNMENT	WALL MOUNT RACKS (2)	8	609.92		0
		WALL MOUNT RACKS (2)	8	609.92		0
		WIFI ACCESS POINTS	8	22,662.00		0
				<b>Total:</b>		
				<u>\$23,881.84</u>		
03390	TIERNEY	SMART BOARD PARTS	8	137.00		0
						<b>Total:</b>
				<u>\$137.00</u>		
				<b>Fund: 10</b>	<u>\$121,453.79</u>	
				<b>Account: 10-2660-700</b>	<u>\$121,453.79</u>	
<b>10-3500-341</b>						
<b>Education Fund</b>						
01945	AT&T ONENET	TELEPHONE -D103 CLUB	8	0.69		0
						<b>Total:</b>
				<u>\$0.69</u>		
				<b>Fund: 10</b>	<u>\$0.69</u>	
				<b>Account: 10-3500-341</b>	<u>\$0.69</u>	
<b>10-403</b>						
<b>Education Fund</b>						
00205	LINCOLNSHIRE-PV SD 103	TRANSFER YEARBOOK MONEY TO ACTIVITY ACCOUNT	8	9,565.00		0
		TRANSFER YEARBOOK MONEY TO ACTIVITY ACCOUNT	8	5,310.00		0
				<b>Total:</b>		
				<u>\$14,875.00</u>		
				<b>Fund: 10</b>	<u>\$14,875.00</u>	
				<b>Account: 10-403</b>	<u>\$14,875.00</u>	
<b>10-4120-690</b>						
<b>Education Fund</b>						
03575	EXCEPTIONAL LEARNERS COLLABORATIVE	ELC SERVICES & E-STAR SYSTEM SET UP	8	7,464.00		0

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					<b>Total:</b>	<u>\$7,464.00</u>	
					<b>Fund: 10</b>	<u>\$7,464.00</u>	
					<b>Account: 10-4120-690</b>	<u>\$7,464.00</u>	
<b>20-2540-319</b>							
<b>Oper, Build, &amp; Maint Fund</b>							
	00119	ERNIES WRECKER SERVICE	TIRE REPAIR	8	17.44		0
					<b>Total:</b>	<u>\$17.44</u>	
	01282	NORTH AMERICAN	EQUIPMENT REPAIR	8	395.39		0
					<b>Total:</b>	<u>\$395.39</u>	
					<b>Fund: 20</b>	<u>\$412.83</u>	
					<b>Account: 20-2540-319</b>	<u>\$412.83</u>	
<b>20-2540-329</b>							
<b>Oper, Build, &amp; Maint Fund</b>							
	03294	AVERUS	FIRE EXTINGUISHER MAINT - DW	8	883.40		0
			FIRE EXTINGUISHER MAINT - SP	8	325.25		0
			FIRE EXTINGUISHER TEST - SP	8	48.00		0
			FIRE EXTINGUISHER ANNUAL SERVICE - HD	8	847.00		0
					<b>Total:</b>	<u>\$2,103.65</u>	
	02720	ESSCOE	BATTERY REPLACEMENT	8	356.00		0
			ANNUAL FIRE ALARM INSPECTION -TRANS	8	204.00		0
			ANNUAL FIRE ALARM INSPECTION -DW	8	1,860.00		0
			ANNUAL FIRE ALARM INSPECTION -RS	8	396.00		0
			CAMERA SYSTEM REPAIR	8	345.00		0
					<b>Total:</b>	<u>\$3,161.00</u>	
	02633	GABRIEL ENVIRONMENTAL SERVICES	TANK REMOVAL FINAL - HD	8	803.55		0
			TANK REMOVAL FINAL - HD	8	3,241.92		0
					<b>Total:</b>	<u>\$4,045.47</u>	
	03065	GENERAL MECHANICAL SERVICES	HVAC SERVICE PM - SP	8	592.50		0
			HVAC SERVICE - RIVERSHIRE	8	155.00		0
			VENT REPAIR - DW	8	3,003.54		0

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	03065		GENERAL MECHANICAL SERVICES	COMPRESSOR REPAIR - DW	8	4,453.54		0
				RTU #2 REPAIR	8	1,953.24		0
						<b>Total:</b>	<u>\$10,157.82</u>	
	03617		HALLORAN & YAUCH	IRRIGATION SYSTEM REPAIR	8	254.50		0
						<b>Total:</b>	<u>\$254.50</u>	
	02352		ICE SNOW REMOVAL & LANDSCAPE	DISTRICT TURF TREATMENT	8	2,525.00		0
				ATHLETIC FIELD TREATMENT	8	1,025.00		0
						<b>Total:</b>	<u>\$3,550.00</u>	
	00997		INNER SECURITY SYSTEMS	FIRE ALARM SERVICE - DW	8	156.00		0
				FIRE ALARM MONITORING SERVICE	8	246.00		0
				FIRE ALARM SERVICE - SP	8	156.00		0
				FIRE ALARM SERVICE - TRANS	8	246.00		0
				FIRE ALARM SERVICE - RS	8	246.00		0
						<b>Total:</b>	<u>\$1,050.00</u>	
34	02990		KELLEY LANDSCAPE & PATIO	DIST LANDSCAPE MAINTENANCE JULY	8	2,849.00		0
				DIST LANDSCAPE MAINTENANCE AUGUST	8	2,849.00		0
						<b>Total:</b>	<u>\$5,698.00</u>	
	02722		KRAUSE ELECTRICAL	ELECTRICAL REPAIRS - DW	8	3,768.20		0
						<b>Total:</b>	<u>\$3,768.20</u>	
	02565		LAKELAND LARSEN ELEVATOR	ELEVATOR MAINTENANCE	8	189.28		0
						<b>Total:</b>	<u>\$189.28</u>	
	04372		LAKESHORE RECYCLING SYSTEMS	DUMPSTER - HD	8	400.00		0
				DUMPSTER - HD	8	400.00		0
						<b>Total:</b>	<u>\$800.00</u>	
	02481		SCHOOLDUDE.COM	ANNUAL SERVICE RENEWAL	8	2,152.50		0
						<b>Total:</b>	<u>\$2,152.50</u>	
	02482		WOODYS TREE SERVICE	TREE REMOVAL - DW	8	475.00		0
						<b>Total:</b>	<u>\$475.00</u>	

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					<b>Fund: 20</b>	<u>\$37,405.42</u>	
					<b>Account: 20-2540-329</b>	<u>\$37,405.42</u>	
<b>20-2540-410-1</b>							
<b>Oper, Build, &amp; Maint Fund</b>							
	02566	GRAYBAR ELECTRIC	CUSTODIAL SUPPLIES -DW	8	247.68		0
					<b>Total:</b>	<u>\$247.68</u>	
	02648	NETWORK SERVICES	CUSTODIAL SUPPLIES -SP	8	534.71		0
			CUSTODIAL SUPPLIES -DW	8	275.34		0
			CUSTODIAL SUPPLIES -DW	8	1,091.90		0
			CUSTODIAL SUPPLIES -DW	8	136.74		0
			CUSTODIAL SUPPLIES -DW	8	44.61		0
			CUSTODIAL SUPPLIES - DW	8	795.52		0
			CUSTODIAL SUPPLIES -DW	8	18.46		0
					<b>Total:</b>	<u>\$2,897.28</u>	
35	04169	NORTH AMERICAN SAFETY	MAINTENANCE SUPPLIES	8	49.00		0
					<b>Total:</b>	<u>\$49.00</u>	
	03386	STATE INDUSTRIAL PRODUCTS	CUSTODIAL SUPPLIES - DW	8	602.00		0
			CUSTODIAL SUPPLIES - HD	8	654.38		0
			CUSTODIAL SUPPLIES - HD	8	654.38		0
			DISTRICT DRAIN MAINTENANCE	8	150.00		0
			DISTRICT DRAIN MAINTENANCE	8	150.00		0
					<b>Total:</b>	<u>\$2,210.76</u>	
					<b>Fund: 20</b>	<u>\$5,404.72</u>	
					<b>Account: 20-2540-410-1</b>	<u>\$5,404.72</u>	
<b>20-2540-410-2</b>							
<b>Oper, Build, &amp; Maint Fund</b>							
	00190	BATTERIES PLUS	REPLACEMENT BATTERIES	8	107.40		0
					<b>Total:</b>	<u>\$107.40</u>	
	00147	CDW GOVERNMENT	PRINTER	8	44.46		0
					<b>Total:</b>	<u>\$44.46</u>	

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Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
02224	FERGUSON ENTERPRISES	REPAIR PARTS - HD	8	10.48		0
				<b>Total:</b>	<u>\$10.48</u>	
04170	SHARE CORPORATION	SHOP TOOLS - DW	8	110.48		0
		SHOP TOOLS	8	432.01		0
				<b>Total:</b>	<u>\$542.49</u>	
03604	THYBONY PAINT	CLASSROOM PAINT - HD	8	530.00		0
		CLASSROOM PAINT - DW	8	132.50		0
		CLASSROOM PAINT - HD	8	79.94		0
		CLASSROOM PAINT - HD	8	362.85		0
				<b>Total:</b>	<u>\$1,105.29</u>	
				<b>Fund: 20</b>	<u>\$1,810.12</u>	
				<b>Account: 20-2540-410-2</b>	<u>\$1,810.12</u>	
<b>20-2540-464</b>						
<b>Oper, Build, &amp; Maint Fund</b>						
02118	SHELL	FUEL - O&M	8	367.94		0
				<b>Total:</b>	<u>\$367.94</u>	
				<b>Fund: 20</b>	<u>\$367.94</u>	
				<b>Account: 20-2540-464</b>	<u>\$367.94</u>	
<b>20-2540-500</b>						
<b>Oper, Build, &amp; Maint Fund</b>						
04312	ARMSTRONG RELOCATION	CONSTRUCTION MOVING COST	8	2,310.00		0
				<b>Total:</b>	<u>\$2,310.00</u>	
02468	GEWALT HAMILTON ASSOCIATES	ENGINEERING CROSSWALK - DW	8	10,547.48		0
				<b>Total:</b>	<u>\$10,547.48</u>	
02990	KELLEY LANDSCAPE & PATIO	CROSSWALK PREP WORK - DW	8	4,625.00		0
				<b>Total:</b>	<u>\$4,625.00</u>	
02722	KRAUSE ELECTRICAL	ELECTRICAL BATHROOM RENNOVATIONS - SP	8	469.90		0
				<b>Total:</b>	<u>\$469.90</u>	

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		02374	SELROK COMMERCIAL FLOOR CARE	CLASSROOM FLOORING - DW	8	10,590.00		0
						<b>Total:</b>		
						<u>\$10,590.00</u>		
		04310	WAUKEGAN GURNEE GLASS	ADMIN WINDOW REPLACEMENT	8	12,069.00		0
						<b>Total:</b>		
						<u>\$12,069.00</u>		
						<b>Fund: 20</b>	<u>\$40,611.38</u>	
						<b>Account: 20-2540-500</b>	<u>\$40,611.38</u>	
<b>30-5400-319</b>								
<b>Debt Service Fund or Fund Group</b>								
		04000	AMALGAMATED BANK OF CHICAGO	BOND SERIES 2013 ADMINISTRATIVE FEE	8	475.00		0
						<b>Total:</b>		
						<u>\$475.00</u>		
						<b>Fund: 30</b>	<u>\$475.00</u>	
						<b>Account: 30-5400-319</b>	<u>\$475.00</u>	
<b>40-2550-319</b>								
<b>Transportation Fund</b>								
		00139	MIDWEST TRANSIT EQUIPMENT	B1 WO: 411 WINDOW RPLCD	8	143.20		0
						<b>Total:</b>		
						<u>\$143.20</u>		
		01408	POMPS TIRE SERVICE	B 2 WO: 419 WHEEL RE-TORQUE	8	115.00		0
						<b>Total:</b>		
						<u>\$115.00</u>		
						<b>Fund: 40</b>	<u>\$258.20</u>	
						<b>Account: 40-2550-319</b>	<u>\$258.20</u>	
<b>40-2550-329</b>								
<b>Transportation Fund</b>								
		01698	CITICARE TRANSPORTATION	SPED TRANS 6/10/17-7/15/17	8	1,166.00		0
						<b>Total:</b>		
						<u>\$1,166.00</u>		
		00139	MIDWEST TRANSIT EQUIPMENT	B14 WO: 408 PM, SFTY INSPEC	8	424.80		0
				B 17 WO 415 RPLC DEF, REAR WHEEL SEAL	8	244.00		0
				B7 WO: 417 TRANS FLTR	8	59.53		0
						<b>Total:</b>		
						<u>\$728.33</u>		

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					<b>Fund: 40</b>	<u>\$1,894.33</u>	
					<b>Account: 40-2550-329</b>	<u>\$1,894.33</u>	
<b>40-2550-331</b>							
<b>Transportation Fund</b>							
	01698	CITICARE TRANSPORTATION	SPED TRANS 07/16/2017-07/31/2017	8	528.00		0
					<b>Total:</b>	<u>\$528.00</u>	
					<b>Fund: 40</b>	<u>\$528.00</u>	
					<b>Account: 40-2550-331</b>	<u>\$528.00</u>	
<b>40-2550-390</b>							
<b>Transportation Fund</b>							
	01719	ADVOCATE OCCUPATIONAL HEALTH	DRIVER PHYS REFRSHR. APPLEBY, KILEY, MENDOZA, NYKI	8	484.00		0
					<b>Total:</b>	<u>\$484.00</u>	
					<b>Fund: 40</b>	<u>\$484.00</u>	
					<b>Account: 40-2550-390</b>	<u>\$484.00</u>	
<b>40-2550-392</b>							
<b>Transportation Fund</b>							
	01484	TYLER TECHNOLOGIES	VERSATRANS ROUTING AND PLANNING	8	2,701.66		0
					<b>Total:</b>	<u>\$2,701.66</u>	
					<b>Fund: 40</b>	<u>\$2,701.66</u>	
					<b>Account: 40-2550-392</b>	<u>\$2,701.66</u>	
<b>40-2550-410</b>							
<b>Transportation Fund</b>							
	03302	MENDOZA, ANTHONY	REIMB MILEAGE	8	211.02		0
					<b>Total:</b>	<u>\$211.02</u>	
	00088	QUILL	TRANSPORTATION SUPPLIES	8	347.07		0
			TRANSPORTATION SUPPLIES	8	136.87		0
			TRANSPORTATION SUPPLIES	8	106.54		0
			TRANSPORTATION SUPPLIES	8	123.24		0
			TRANSPORTATION SUPPLIES	8	64.97		0

# Bills Payable by Account

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

Account Number		Vendor Name	Description	Batch #	Amount	Check Date	Check #
Vendor #							
					<b>Total:</b>		
						<u>\$778.69</u>	
					<b>Fund: 40</b>	<u>\$989.71</u>	
					<b>Account: 40-2550-410</b>	<u>\$989.71</u>	
<b>40-2550-464</b>							
<b>Transportation Fund</b>							
00119		ERNIES WRECKER SERVICE	FUEL BUS 3	8	95.00		0
					<b>Total:</b>	<u>\$95.00</u>	
02118		SHELL	FUEL - TRANS	8	535.16		0
					<b>Total:</b>	<u>\$535.16</u>	
					<b>Fund: 40</b>	<u>\$630.16</u>	
					<b>Account: 40-2550-464</b>	<u>\$630.16</u>	
<b>60-2530-500</b>							
<b>Capital Projects Fund or Fund Group</b>							
02468		GEWALT HAMILTON ASSOCIATES	PROFESSIONAL SERVICES	8	1,625.00		0
			PROFESSIONAL SERVICES	8	975.00		0
					<b>Total:</b>	<u>\$2,600.00</u>	
03931		GILBANE	TRADES (NET)	8	1,558,381.34		0
			CONSTRUCTION PHASE SERVICES	8	100,000.00		0
			REIMBURSABLE EXPENSES	8	7,759.44		0
					<b>Total:</b>	<u>\$1,666,140.78</u>	
04274		KINSALE CONTRACTING GROUP	ASBESTOS ABATEMENT - HD	8	28,000.00		0
					<b>Total:</b>	<u>\$28,000.00</u>	
04187		UNITED CONSULTING ENGINEERS	PROJECT TESTING AND MATERIALS - SP & HD	8	8,822.00		0
			MATERIAL TESTING	8	3,732.00		0
					<b>Total:</b>	<u>\$12,554.00</u>	
03229		WIGHT	ARCHITECT PROFESSIONAL SERVICES	8	28,013.02		0
			PROFESSIONAL SERVICES	8	3,965.00		0
					<b>Total:</b>	<u>\$31,978.02</u>	

# Bills Payable by Account

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Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
			<b>Fund: 60</b>	<u>\$1,741,272.80</u>		
			<b>Account: 60-2530-500</b>	<u>\$1,741,272.80</u>		
			<b>Grand Total</b>	<u>\$2,175,371.30</u>		

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
H08003301267	10-1200-314	ALEXIAN BROTHERS BEHAVIOR	HOMEBOUND TUTORING	170710		7/11/17	7/1/17	10005	80.00	10-1200-314
								<b>Total</b>	80.00	
MARCH 025	10-1912-670	ARLYN SCHOOL	PRIVATE TUITION	170710		7/11/17	7/1/17	10006	13,812.66	10-1912-670
								<b>Total</b>	13,812.66	
11895	10-1200-314	HEARTLAND HEALTH OUTREAC	TRANSLATION SERVICES	170710		7/11/17	7/1/17	10007	61.25	10-1200-314
11838	10-1200-314		TRANSLATION SERVICES	170710		7/11/17	7/1/17	10007	176.78	10-1200-314
								<b>Total</b>	238.03	
0401600239-00	10-2540-370	LINCOLNSHIRE, VILLAGE OF	WATER/SEWER -HD	170710		7/11/17	7/1/17	10008	1,236.16	10-2540-370
0401700425-00	10-2540-370		WATER/SEWER - SP	170710		7/11/17	7/1/17	10008	1,010.82	10-2540-370
0401700371-00	10-2540-370		WATER/SEWER - TRANS	170710		7/11/17	7/1/17	10008	125.84	10-2540-370
0401700370-00	10-2540-370		WATER/SEWER - DW	170710		7/11/17	7/1/17	10008	583.86	10-2540-370
								<b>Total</b>	2,956.68	
INV049245	10-1112-419	LOWERY MCDONNELL	LIBRARY SHELVING - HD	170710		7/11/17	7/1/17	10009	1,436.00	10-1112-419
								<b>Total</b>	1,436.00	
8460751	10-2310-410	PEPSI-COLA	SODA/WATER - TRANS	170710		7/11/17	7/1/17	10010	574.62	10-2310-410
								<b>Total</b>	574.62	
4276707	20-2540-464	SHELL	FUEL - O&M	170710		7/11/17	7/1/17	10011	363.95	20-2540-464
4276707	20-2540-464		FUEL - TRANS	170710		7/11/17	7/1/17	10011	4,850.66	20-2540-464
								<b>Total</b>	5,214.61	
1540	10-2320-640	CROWN GLOBAL CONSULTING	ANNUAL SUBSCRIPTION TEACHER P	170720		7/21/17	7/1/17	10012	2,178.00	10-2320-640
								<b>Total</b>	2,178.00	
0581733-IN	20-2540-410-1	MEYER LABORATORY	CUSTODIAL SUPPLIES	170720		7/21/17	7/1/17	10013	149.70	20-2540-410
								<b>Total</b>	149.70	
6334	10-1200-314	STREAMWOOD BEHAVIORAL HE	HOSPITAL TUTORING SERVICES	170720		7/21/17	7/1/17	10014	175.00	10-1200-314
								<b>Total</b>	175.00	
N/A	10-2520-342	US POSTAL SERVICE	POSTAGE METER REFILL	170720		7/21/17	7/1/17	10015	2,000.00	10-2520-342
								<b>Total</b>	2,000.00	
39780	60-2530-500	WIGHT	ARCHITECT PROFESSIONAL SERVIC	170728		7/28/17	7/1/17	10016	4,271.91	60-2530-500
								<b>Total</b>	4,271.91	

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<b>Report Total</b>									<u>\$33,087.21</u>	

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
	10-2540-341	MASTERCARD CORPORATE CLI	DISTRICT INTERNET	1707		7/30/17	7/1/17	100625	6,340.77	10-2540-341
	10-2220-410		NEWSPAPER SUBSCRIPTION	1707		7/30/17	7/1/17	100625	211.73	10-2220-410
	10-2540-341		IPAD DATA	1707		7/30/17	7/1/17	100625	3,689.82	10-2540-341
	20-2540-329		ALARM MONITORING - DW	1707		7/30/17	7/1/17	100625	165.48	20-2540-329
	10-2540-341		INTERNET - RS	1707		7/30/17	7/1/17	100625	84.90	10-2540-341
	10-2540-321		DISTRICT IPM	1707		7/30/17	7/1/17	100625	148.37	10-2540-321
	10-2540-321		SANITATION - HD	1707		7/30/17	7/1/17	100625	375.49	10-2540-321
	10-2540-321		SANITATION - SP	1707		7/30/17	7/1/17	100625	360.49	10-2540-321
	10-2540-321		SANITATION - DW	1707		7/30/17	7/1/17	100625	540.35	10-2540-321
	20-2540-341		CELL PHONE - O & M	1707		7/30/17	7/1/17	100625	264.49	20-2540-341
	20-2540-341		LONG DISTANCE	1707		7/30/17	7/1/17	100625	2,199.36	20-2540-341
	10-2215-410		STUDENT PRIZES FOR DIABETES WA	1707		7/30/17	7/1/17	100625	56.90	10-2215-410
	10-2310-410		RETIREMENT GIFTS	1707		7/30/17	7/1/17	100625	239.94	10-2310-410
	10-403		SPRAGUE RETIREMENT PARTY	1707		7/30/17	7/1/17	100625	1,344.00	10-403
	10-2310-410		DISTRICT 103 YEAR END PARTY	1707		7/30/17	7/1/17	100625	1,200.00	10-2310-410
	10-2410-410-1		STAFF MEETING FOOD	1707		7/30/17	7/1/17	100625	18.98	10-2410-410
	10-2410-410-1		STAFF MEETING FOOD	1707		7/30/17	7/1/17	100625	62.55	10-2410-410
	10-1111-390		2ND GRADE FIELD TRIP	1707		7/30/17	7/1/17	100625	321.54	10-1111-390
	10-2410-410-1		FOOD FOR YEAR END PARTY	1707		7/30/17	7/1/17	100625	33.31	10-2410-410
	10-1200-410		I TUNES APP PURCHASE	1707		7/30/17	7/1/17	100625	14.99	10-1200-410
	10-2660-392		SHARED DIGITAL CALENDAR - TECH	1707		7/30/17	7/1/17	100625	40.00	10-2660-392
	10-403		REIMB DISTRICT FOR PURCHASE IN I	1707		7/30/17	7/1/17	100625	7.97	10-403
	10-1120-332		SPRINGFIELD HOTEL FOR NURSE	1707		7/30/17	7/1/17	100625	157.07	10-1120-332
	10-1550-332		HOTEL SCI OLY - J. LYMAN	1707		7/30/17	7/1/17	100625	436.35	10-1550-332
	10-2410-410-3		OFFICE PARTY SUPPLIES	1707		7/30/17	7/1/17	100625	55.92	10-2410-410
	10-1200-410		SUPPLIES FOR GUIDED PROGRAM	1707		7/30/17	7/1/17	100625	24.86	10-1200-410
	10-2410-410-3		COFFEE SUPPLIES FOR OFFICE - DW	1707		7/30/17	7/1/17	100625	33.14	10-2410-410
	10-2410-410-3		SUPPLIES FOR PRINCIPAL - DW	1707		7/30/17	7/1/17	100625	49.98	10-2410-410
	10-1120-490		8TH GRADE PICNIC PIZZA	1707		7/30/17	7/1/17	100625	817.00	10-1120-490
	10-1120-419		RETURN OFFICE SUPPLIES	1707		7/30/17	7/1/17	100625	(134.45)	10-1120-419

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
	10-2410-410-3		TEACHER APPRECIATION LUNCH	1707		7/30/17	7/1/17	100625	358.00	10-2410-410
	10-1150-410		RED RIBBON WEEK SUPPLIES	1707		7/30/17	7/1/17	100625	189.00	10-1150-410
	10-1120-419		SUPPLIES FOR ASST PRINCIPAL - M. I	1707		7/30/17	7/1/17	100625	4.24	10-1120-419
	10-1120-419		SUPPLIES FOR ASST PRINCIPAL - M. I	1707		7/30/17	7/1/17	100625	16.00	10-1120-419
	10-1120-419		SUPPLIES FOR ASST PRINCIPAL - M. I	1707		7/30/17	7/1/17	100625	16.00	10-1120-419
	10-1120-411		FACS CLASS GROCERIES	1707		7/30/17	7/1/17	100625	196.19	10-1120-411
	10-1120-411		FACS CLASS GROCERIES	1707		7/30/17	7/1/17	100625	249.55	10-1120-411
	10-1120-411		FACS CLASS GROCERIES	1707		7/30/17	7/1/17	100625	31.90	10-1120-411
	10-1120-490		8TH GRADE PICNIC SUPPLIES	1707		7/30/17	7/1/17	100625	113.24	10-1120-490
	10-2310-410		ADMIN OFFICE SUPPLIES	1707		7/30/17	7/1/17	100625	98.70	10-2310-410
	10-1120-490		8TH GRADE PICNIC SUPPLIES	1707		7/30/17	7/1/17	100625	50.30	10-1120-490
	20-2540-410-1		8TH GRADE DANCE - WATER & SANIT	1707		7/30/17	7/1/17	100625	112.74	20-2540-410
	10-2310-410		WATER & SODA - DW	1707		7/30/17	7/1/17	100625	107.49	10-2310-410
	10-403		WATER/SODA 7TH GR PICNIC (PTO RI	1707		7/30/17	7/1/17	100625	83.66	10-403
44	20-2540-410-1		CUSJTODIAL SUPPLIES - TOOLS	1707		7/30/17	7/1/17	100625	55.86	20-2540-410
	20-2540-410-1		STAFF MEETING LUNCH	1707		7/30/17	7/1/17	100625	46.49	20-2540-410
	20-2540-410-2		TOOLS FOR EQUIPMENT REPAIR	1707		7/30/17	7/1/17	100625	149.98	20-2540-410
	20-2540-410-2		SUPPLIES - GROUNDSKEEPING	1707		7/30/17	7/1/17	100625	57.84	20-2540-410
	20-2540-640		RECERTIFICATION FEE - CPMM	1707		7/30/17	7/1/17	100625	298.00	20-2540-640
	20-2540-410-1		HARDWARE SUPPLIES	1707		7/30/17	7/1/17	100625	42.08	20-2540-410
	20-2540-410-2		HARDWARE SUPPLIES	1707		7/30/17	7/1/17	100625	81.67	20-2540-410
	10-2192-410		OUTDOOR ED SUPPLIES	1707		7/30/17	7/1/17	100625	58.79	10-2192-410
	10-2192-410		OUTDOOR ED SUPPLIES	1707		7/30/17	7/1/17	100625	23.28	10-2192-410
	10-1112-410		CLASSROOM SUPPLIES	1707		7/30/17	7/1/17	100625	57.56	10-1112-410
	10-1112-418		CLASSROOM MATH SUPPLIES	1707		7/30/17	7/1/17	100625	18.00	10-1112-418
	10-2410-410-2		OFFICE SUPPLIES	1707		7/30/17	7/1/17	100625	10.83	10-2410-410
	10-403		TALENT SHOW DECOR (STUDENT CC	1707		7/30/17	7/1/17	100625	22.90	10-403
	10-1112-390		FIELD TRIP - 3RD GRADE	1707		7/30/17	7/1/17	100625	733.28	10-1112-390
	10-1112-390		FIELD TRIP - 3RD GRADE CHICAGO T	1707		7/30/17	7/1/17	100625	733.28	10-1112-390
	10-2410-410-2		TEACHER LUNCH - RECORDS DAY	1707		7/30/17	7/1/17	100625	316.46	10-2410-410

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
	10-1112-410		PACKING SUPPLIES	1707		7/30/17	7/1/17	100625	131.35	10-1112-410
	10-1112-410		PACKING SUPPLIES	1707		7/30/17	7/1/17	100625	76.83	10-1112-410
	10-1112-414		CLASSROOM SUPPLIES	1707		7/30/17	7/1/17	100625	40.60	10-1112-414
	10-1112-390		CHICAGO FIELD TRIP MUSEUM TICKE	1707		7/30/17	7/1/17	100625	224.00	10-1112-390
	10-1112-390		CHICAGO FIELD TRIP MUSEUM TICKE	1707		7/30/17	7/1/17	100625	264.00	10-1112-390
	40-2550-410		IL TOLLWAY - AUTO REPLENISHMENT	1707		7/30/17	7/1/17	100625	250.00	40-2550-410
	40-2550-410		STAFF MEETING FOOD	1707		7/30/17	7/1/17	100625	36.18	40-2550-410
	40-2550-410		STAFF MEETING FOOD	1707		7/30/17	7/1/17	100625	32.87	40-2550-410
	20-2540-410-2		CUSTODIAL SUPPLIES	1707		7/30/17	7/1/17	100625	71.56	20-2540-410
	20-2540-410-2		CUSTODIAL SUPPLIES	1707		7/30/17	7/1/17	100625	64.93	20-2540-410
	20-2540-410-2		CUSTODIAL SUPPLIES	1707		7/30/17	7/1/17	100625	27.99	20-2540-410
	20-2540-410-2		CUSTODIAL SUPPLIES	1707		7/30/17	7/1/17	100625	68.29	20-2540-410
	20-2540-410-2		CUSTODIAL SUPPLIES	1707		7/30/17	7/1/17	100625	102.33	20-2540-410
	10-2210-312		WORKSHOP LUNCH KAGAN (55 PEOF	1707		7/30/17	7/1/17	100625	435.00	10-2210-312
	10-2210-312		WORKSHOP LUNCH KAGAN (55 PEOF	1707		7/30/17	7/1/17	100625	446.00	10-2210-312
	10-2210-312		KAGAN WORKSHOP REGISTRATION (	1707		7/30/17	7/1/17	100625	1,796.00	10-2210-312
	10-2330-410		OFFICE SUPPLIES - SPED	1707		7/30/17	7/1/17	100625	91.62	10-2330-410
	10-2211-312		WORKSHOP - WILSON LANGUAGE	1707		7/30/17	7/1/17	100625	419.00	10-2211-312
	10-2140-410		STAFF SUPPLIES	1707		7/30/17	7/1/17	100625	214.42	10-2140-410
	10-1200-410		CLASSROOM SUPPLIES	1707		7/30/17	7/1/17	100625	99.00	10-1200-410
	10-2140-410		OFFICE SUPPLIES - SPED	1707		7/30/17	7/1/17	100625	119.99	10-2140-410
	10-1200-410		CLASSROOM SUPPLIES - GUIDED	1707		7/30/17	7/1/17	100625	31.98	10-1200-410
	10-2211-312		OFFICE SUPPLIES - SPED	1707		7/30/17	7/1/17	100625	11.58	10-2211-312
	10-2211-312		OFFICE SUPPLIES - SPED	1707		7/30/17	7/1/17	100625	4.99	10-2211-312
	10-2210-312		LUNCH - CURRICULUM WORKSHOP	1707		7/30/17	7/1/17	100625	42.58	10-2210-312
	10-2230-392		HOSTING LICENSE RENEWAL	1707		7/30/17	7/1/17	100625	298.00	10-2230-392
	10-2210-410		INTERVIEW COMMITTEE LUNCH	1707		7/30/17	7/1/17	100625	47.98	10-2210-410
	10-2210-410		SUPPLIES FOR DW AUTHOR VISIT	1707		7/30/17	7/1/17	100625	58.93	10-2210-410
	10-2210-312		WORKSHOP REGISTRATION - J. NIZIC	1707		7/30/17	7/1/17	100625	300.00	10-2210-312
	10-2210-312		WORKSHOP REGISTRATION - L. BOSI	1707		7/30/17	7/1/17	100625	300.00	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 #
	10-2210-640		LIBRARY REGISTRATION RENEWAL -	1707		7/30/17	7/1/17	100625	10.00	10-2210-640
	10-2210-410		CURRICULUM SUPPLIES	1707		7/30/17	7/1/17	100625	219.56	10-2210-410
	10-1100-392		LICENSE RENEWAL - HANDWRITING \	1707		7/30/17	7/1/17	100625	215.60	10-1100-392
	10-2210-410		CURRICULUM SUPPLIES	1707		7/30/17	7/1/17	100625	116.10	10-2210-410
	10-2520-410		LUNCH MEETING	1707		7/30/17	7/1/17	100625	38.98	10-2520-410
	10-2310-410		ADMIN SUPPLIES	1707		7/30/17	7/1/17	100625	39.99	10-2310-410
	10-2310-410		RETURN SUPPLIES FOR TEACHER AF	1707		7/30/17	7/1/17	100625	(8.91)	10-2310-410
	10-2310-410		BOARD WORKSHOP DINNER	1707		7/30/17	7/1/17	100625	106.49	10-2310-410
	10-2310-410		ADMIN SUPPLIES	1707		7/30/17	7/1/17	100625	138.00	10-2310-410
	10-2310-410		ADMIN MEETING SUPPLIES	1707		7/30/17	7/1/17	100625	68.95	10-2310-410
	10-2630-410		ADMIN MEETING SUPPLIES	1707		7/30/17	7/1/17	100625	20.96	10-2630-410
	10-2310-410		ADMIN SUPPLIES - FOOD FOR MEETI	1707		7/30/17	7/1/17	100625	13.96	10-2310-410
	10-2310-410		ADMIN SUPPLIES - FOOD FOR MEETI	1707		7/30/17	7/1/17	100625	102.03	10-2310-410
	10-2310-410		ADMIN SUPPLIES - EMPLOYEE RECO	1707		7/30/17	7/1/17	100625	69.00	10-2310-410
46	10-2310-410		SUPPLIES FOR BOE MEETING	1707		7/30/17	7/1/17	100625	50.56	10-2310-410
	10-2310-410		ADMIN LUNCHEON FOOD	1707		7/30/17	7/1/17	100625	253.50	10-2310-410
	10-2310-410		ADMIN SUPPLIES - FOOD FOR RES VI	1707		7/30/17	7/1/17	100625	65.76	10-2310-410
	20-2540-410-2		BUILDING SUPPLIES - DW	1707		7/30/17	7/1/17	100625	34.94	20-2540-410
	20-2540-410-2		BUILDING SUPPLIES - DW	1707		7/30/17	7/1/17	100625	24.33	20-2540-410
	20-2540-410-2		BUILDING SUPPLIES - DW	1707		7/30/17	7/1/17	100625	30.94	20-2540-410
	20-2540-410-2		BUILDING SUPPLIES - DW	1707		7/30/17	7/1/17	100625	207.10	20-2540-410
								<b>Total</b>	<b>31,420.45</b>	
NIHIP0817	10-2690-220	NIHIP	MEDICAL INSURANCE - ED	817		8/7/17	8/1/17	70809001	235,901.16	10-2690-220
NIHIP0817	10-2690-221		LIFE/LTD INSURANCE - ED	817		8/7/17	8/1/17	70809001	3,328.72	10-2690-221
NIHIP0817	10-435		DENTAL INSURANCE PPO - ED	817		8/7/17	8/1/17	70809001	5,917.50	10-430
NIHIP0817	10-2690-221		VOLUNTARY LIFE - ED	817		8/7/17	8/1/17	70809001	864.25	10-2690-221
NIHIP0817	20-2540-220		MEDICAL INSURANCE - O&M	817		8/7/17	8/1/17	70809001	14,997.17	20-2540-220
NIHIP0817	20-2540-221		LIFE/LTD INSURANCE - O&M	817		8/7/17	8/1/17	70809001	93.15	20-2540-221
NIHIP0817	20-435		DENTAL INSURANCE PPO - O&M	817		8/7/17	8/1/17	70809001	533.09	20-430
NIHIP0817	20-2540-221		VOLUNTARY LIFE - O&M	817		8/7/17	8/1/17	70809001	84.50	20-2540-221

# Paid Accounts Payable by Check Number

Printed: 08/15/2017 8:33:17AM  
 Lincolnshire-Prairie View SD #103  
 Expense on Date: 7/1/2017 to 8/15/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
NIHIP0817	40-2550-220		MEDICAL INSURANCE - TRANS	817		8/7/17	8/1/17	70809001	27,560.92	40-2550-220
NIHIP0817	40-2550-221		LIFE/LTD INSURANCE - TRANS	817		8/7/17	8/1/17	70809001	145.80	40-2550-221
NIHIP0817	40-435		DENTAL INSURANCE PPO - TRANS	817		8/7/17	8/1/17	70809001	819.16	40-430
NIHIP0817	40-2550-221		VOLUNTARY LIFE - TRANS	817		8/7/17	8/1/17	70809001	339.00	40-2550-221
NIHIP0817	10-2330-225		MEDICAL INSURANCE - RETIREE	817		8/7/17	8/1/17	70809001	871.72	10-2330-225
NIHIP0817	10-2320-225		MEDICAL INSURANCE - RETIREE	817		8/7/17	8/1/17	70809001	1,925.12	10-2320-225
NIHIP0817	10-2210-225		MEDICAL INSURANCE - RETIREE	817		8/7/17	8/1/17	70809001	871.72	10-2210-225
NIHIP0817	10-2510-225		MEDICAL INSURANCE - RETIREE	817		8/7/17	8/1/17	70809001	0.00	10-2510-225
NIHIP0817	10-2520-225		MEDICAL INSURANCE - RETIREE	817		8/7/17	8/1/17	70809001	871.72	10-2520-225
NIHIP0817	20-2540-225		MEDICAL INSURANCE - RETIREE	817		8/7/17	8/1/17	70809001	1,743.44	20-2540-225
<b>Total</b>									<u>296,868.14</u>	
<b>Report Total</b>									<u><u>\$328,288.59</u></u>	

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**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:** August 22, 2017  
**Re:** June 2017 Donations

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During June 2017, the District received the following donations:

<u>Donors</u>	<u>Amount</u>	<u>Purpose of Donation</u>
PTO Donation DW	\$517.07	Follett Books – Library
PTO Donation HD	\$109.00	Scholastic Books – Library
PTO Donation	\$685.00	Cycles of Matter – Science
PTO Donation	\$214.85	Dance Supplies
PTO Donation SP	\$510.19	Pioneer – Books
PTO Donation DW	\$682.95	Spanish Stations
PTO Donation DW	\$110.60	Follett Books – Library
PTO Donation SP	\$539.52	Leapfrog DVD's (64)
PTO Donation DW	\$1000.00	Cafeteria Monitor
PTO Donation HD	\$1177.38	Stress Cubes
PTO Donation HD	\$1000.00	PE Grant

**Recommendation:**

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



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**MEMO**

**To:** Board of Education  
**From:** Patrick Palbicke  
**CC:** Dr. Scott Warren  
**Date:** August 22, 2017  
**Re:** July 2017 Donations

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During July 2017, the District received the following donations:

<u>Donors</u>	<u>Amount</u>	<u>Purpose of Donation</u>
Kula Foundation DW	\$17.16	Red Robin Loyalty Donation
Thomson Reuters	\$1000.00	Science Olympiad

**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: August 17, 2017  
Re: Approval of Employment

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Recommendations for employment for the 2017-2018 school year are included for Board approval. All candidates are selected through a rigorous process, including a review of all application materials, an initial interview with an administrator, a second round interview with an administration and staff team, reference checks and a final interview with the superintendent. The resumes for each candidate are included. I am proud to present the following candidates for the Board's approval.

It is recommended that the Board accept and approve the employment of the following employees for the 2017-2018 school year:

### **Sprague School**

Sabrina Hoepfer, Assistant Principal  
Anna Ahne, EL Teacher  
Nicole Jackson, Spanish Teacher

### **Half Day School**

Christina Paulsberg, Physical Education Teacher  
Catherine (Katie) McCraren, 3rd Grade Teacher

### **Daniel Wright**

Stephanie Kodros, Family Consumer Science Teacher  
Alexandra Funk, Guided Social Worker  
Carolina Gomez, Spanish

Approval of Employment

**Staff Members Placement on Master Contract**

**Christina Paulsberg**, 0.5 FTE Half Day PE Teacher, MS+0 Step 5 for a salary of \$27,883.00

**Stephanie Kodros**, DW FCS Teacher, MS+0 Step 3 for a salary of \$54,090.00

**Alexandra Funk**, DW Guided Social Worker, MS+24 Step 2 for a salary of \$53,784.00

**Catherine (Katie) McCraren**, Half Day Teacher, BS+0 Step 3 for a salary of \$47,447.00

**Anna Ahne**, Sprague School ELL, MS+12 Step 8 for an annual salary of \$62,363.00

**Nicole Jackson**, Sprague School Spanish, MS+0 Step 3 for an annual salary of \$54,090.00

**Carolina Gomez**, Daniel Wright Spanish, BS+0 Step 3 for an annual salary of \$47,447.00

**Sabrina Hoeper**, Laura B. Sprague School Assistant Principal, 10 Month for an annual salary of \$75,000

# SABRINA J. HOEPER

1885 Keats Lane  
Highland Park, IL 60035  
(314)799-2769  
sunnerstall@gmail.com

## Objective

My goal is to obtain a leadership position in a special education department in which I can advocate for special needs students and ensure the highest quality of education is achieved for all students. Ideally I wish to have a focus in working with teams of teachers who are motivated to educate and include special education students in their classrooms, providing instructional coaching and leadership to teachers within the district.

## Education

Educational Specialist, Administration & Supervision, National Louis University, Chicago, IL March 2017

Master of Science in Education, Teacher Leadership, Northwestern University, Evanston, IL, June 2016

Bachelor of Science in Education, Early Childhood Education, Southern Illinois University, Carbondale, IL, December 2006

## Certification

Professional Education Licensure: Illinois Initial Early Childhood Teaching (Type 04)

Endorsements: Early Childhood Education, Early Childhood Education (Self-Contained General Education), Special Education (LBS1), Learning Behavior Specialist 1- Supervising, Teacher Leadership, Principal-Administration/Supervision

## Professional Experience

**Assistant Principal-** Lakeview School, Zion, IL

**August 2016-Present**

- \* Lead special education team: LEA at IEP meetings, PST process, Professional Development for SPED
- \* Created MTSS assessment schedule, materials, and implemented MTSS year 1 school wide
- \* Evaluated tenured and non-tenured teachers, provided ongoing coaching outside of evaluation cycles
- \* Lead Professional Development- Early Learning Scale, Special Education Law, Writing Standards-Based IEPs, Unpacking Standards, Frogstreet Curriculum, Culturally Relevant Literature Review
- \* Maintained Communications for School and Home, school news-letters, bulletin boards, message board
- \* Organized Monthly Parent/Child Activities
- \* Development of Expansion for School Growth within Special Education, Bilingual, and PKFA

**Intervention Specialist-** LEARN Charter School, North Chicago, IL

**September 2015-June 2016**

- \* Facilitated instructional coaching for general education teachers on behavior and classroom management to promote inclusive practices for special education students and those requiring behavioral intervention
- \* Lead and collaborated with teams of grade level teachers to create intervention plans to enhance curricula studies for struggling learners across curricular domains
- \* Identified grade level needs and targeted scholars using multi-tiered system of supports
- \* Lead problem solving meetings through creation of agendas, maintained accurate notes, identifying action items, and followed up with team members

**Gifted Teacher** -Northwestern University, Center for Talent and Development, Evanston, IL **Summer Programs 2010- 2015**

- \* Wrote and implemented unique lesson plans to correlate learning to high interest subject matter
- \* Differentiated learning for gifted students, tailoring enrichment to the individual
- \* Maintained healthy communication with parents, staff, and students

**Learning Behavior Specialist-** Everett School, Lake Forest, IL

**September 2014- 2015**

- \* Licensed Behavior Specialist; wrote and implemented Formal Behavior Plans, Behavior Intervention Plans and multidisciplinary education plans; employed kinesthetic, visual, and auditory approaches to make learning interactive
- \* Supported a CCSS literacy program through implementation of writing and reading workshops and implementation of remedial program Wilson Reading Program, trained and certified Wilson Teacher
- \* Co-taught second grade ELA to promote inclusive practices for students with print disabilities

**Special Education Teacher/Case Manager-** Samuel Sewall Greeley School, Winnetka, IL

**September 2010- 2014**

- \* Collaborated district wide as a Resource Specialist k-4 serving a diverse caseload of special education students, planning transitions into kindergarten and into 5<sup>th</sup> grade

- \* Designed a classroom environment to include the use of personal certified therapy dog (TDI.org), utilizing the animal to assist in motivation, spark interest, and promote positive attitudes towards reading and writing
- \* Co-taught a variety of disciplines including math, reading, writing, executive functioning skills, and tech integration

***Special Education Teacher/Self Contained*** - Oak Terrace Elementary, Highland Park, IL      **September 2008- June 2010**

- \* Extended Resource Program Teacher; case manager of Special Education students
- \* Enhanced academic and social growth by using varied teaching strategies and techniques; included whole group, individual, small group and teacher modeling to provide a solid academic foundation
- \* Worked with Exceptional Equestrians in providing both physical and emotional therapy for disabled children

***First Grade Teacher-*** St. Clair Elementary, St. Clair, MO      **September 2007-2008**

Created and implemented a balanced literacy approach using leveled literacy instruction and whole group novel studies for students generating topics of study to student interest through guided inquire  
 Included a Golden Retriever in the classroom as a part of animal assisted activity program; taught proper respect and care of animals; designed a behavior plan to reinforce positive behavior in the classroom and reward exemplary behavior

## **Qualifications, Grants and Awards**

2017 Selected for The National Honor Society of Leadership and Success  
 2017 Honors Awarded at National Louis University for Graduate Studies in Administration and Supervision  
 2016 Honors Awarded at Northwestern University for Graduate Studies in Teacher Leadership  
 2015 Grant/Scholarship Awarded for Administration and Supervision Program Scholar  
 2014 Wrote and Awarded LDA Grant to obtain materials for sensory integration needs  
 2013 Math Project Featured in the Winnetka Wire Publication  
 2011 Chicago Sun Times article written about work with Equestrian Connection titled “Therapy in Disguise”  
 2011 Awarded the Teacher Research Grant to investigate the links between animals in the classroom and learning  
 2010 Wrote Teacher Leader Grant for the IMPACT Educator Award to fund hypo-therapy for special education students  
 2008 Certification Achieved for Animal Assisted Therapy in the Classroom through TDI Certificate of Canine Good Citizen  
 Certified in Infant and Child CPR 2014, Certified in Crisis Prevention Intervention 2015  
 Certified MENTA Method of Crisis Prevention 2016

***Languages***

Proficient in American Sign Language; incorporated ASL into daily routines, lessons, and activities  
 Proficient in basic Spanish; taught abroad in Honduras Summer 2011

**ASSISTANT PRINCIPAL OF  
LAURA B. SPRAGUE SCHOOL'S AGREEMENT  
10-Month Employee**

**THIS AGREEMENT** made this 22 day of AUGUST, 2017 by and between the BOARD OF EDUCATION OF LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103 (“BOARD”), and SABRINA HOEPER (“ASSISTANT PRINCIPAL”), has been approved at the meeting of the BOARD held on AUGUST 22, 2017.

**IT IS AGREED:**

1. **EMPLOYMENT** - The ASSISTANT PRINCIPAL is hereby hired and retained from July 1, 2017 through and including June 30, 2018, as ASSISTANT PRINCIPAL of HALF DAY SCHOOL in Lincolnshire-Prairie View School District No. 103.

2. **DUTIES** - The duties and responsibilities of the ASSISTANT PRINCIPAL will be those incidental to the office of the ASSISTANT PRINCIPAL, those set forth in the job description for the position of ASSISTANT PRINCIPAL (or, those duties contained in Board Policy, as adopted, and which may be amended from time to time), the attainment of the student performance and academic improvement goals determined pursuant to this Agreement, those obligations imposed by the laws of the State of Illinois upon the ASSISTANT PRINCIPAL, and the performance of other professional duties customarily performed by a ASSISTANT PRINCIPAL as from time to time may be assigned to the ASSISTANT PRINCIPAL by the BOARD or the Superintendent. The BOARD reserves the right to reassign the ASSISTANT PRINCIPAL to different duties requiring licensure from time to time during the term of this Agreement, without loss of contract term, pay, benefits, notice or a hearing.

3. **SALARY** - In consideration of the 10-month annual salary **of Seventy-Five Thousand Dollars (\$75,000.00)**, the ASSISTANT PRINCIPAL agrees to devote such time, skill, labor and attention to the ASSISTANT PRINCIPAL'S employment, during the term of this Agreement, in order to faithfully perform the duties of ASSISTANT PRINCIPAL. Salary will be paid in twenty-four (24) equal installments in accordance with the BOARD policy governing payment of salary to the other licensed members of the professional staff, less such amounts as required by law or provided for in this Agreement. The BOARD retains the right to adjust the annual salary and/or fringe benefits of the ASSISTANT PRINCIPAL during the term of this Agreement, provided that the salary and/or fringe benefit(s) adjustments will not be lower than the salary and fringe benefits paid by the BOARD as set forth herein. Any adjustment to this Agreement made during the life of this Agreement will be in writing and will become a part of this Agreement. It is provided, however, that by doing so it will not be considered that the BOARD has entered into a new agreement with the ASSISTANT PRINCIPAL or that the termination date of this Agreement has been in any way extended. The BOARD and the ASSISTANT PRINCIPAL may enter into extensions of this Agreement for additional periods of time, if all of the student performance and academic improvement goals set forth in this Agreement have been met, both parties agree, and the agreement is reduced to writing.

In addition, the ASSISTANT PRINCIPAL will receive as additional compensation the amount of \$500 per month.

4. **TEACHERS' RETIREMENT SYSTEM CONTRIBUTION** – In addition to the salary paid to the ASSISTANT PRINCIPAL by the BOARD as expressed in Section 4, the BOARD will pick up and pay on the ASSISTANT PRINCIPAL'S behalf, a maximum contribution of 9.0% to TRS pursuant to Sections 16-152 and 16-152.1 of the *Illinois Pension Code*. The BOARD will remit this contribution to TRS.

The BOARD and the ASSISTANT PRINCIPAL make no commitment or guarantee that the BOARD'S payment of the contribution limit will continue to be excludable from the ASSISTANT PRINCIPAL'S gross income for federal or state income tax purposes or that any other federal or state tax treatment will apply.

Because neither party can represent what position the IRS, or any other government entity, will take with respect to these payments and withholdings, it is mutually agreed that each side will be responsible for any miscalculations for which it is legally responsible *without* indemnification or any other recourse from the other side. That is, if it is subsequently determined that the ASSISTANT PRINCIPAL should have paid taxes on any portion of the contribution for which the ASSISTANT PRINCIPAL did not pay taxes, the interest and penalties are the ASSISTANT PRINCIPAL'S responsibility alone. If the BOARD is penalized for failing to withhold enough taxes based on the payroll information in its possession at the time of payment of the contribution, those penalties are the BOARD'S responsibility alone. Both the BOARD and the ASSISTANT PRINCIPAL expressly waive the right to seek indemnification or reimbursement from the other as the result of any government decision on the taxability of these amounts. In the event the IRS, or any other government entity, determines that the ASSISTANT PRINCIPAL owes more taxes, the ASSISTANT PRINCIPAL has *no* right to seek additional sums from the BOARD.

5. **DEFERRED COMPENSATION** - The ASSISTANT PRINCIPAL may elect that a portion of the ASSISTANT PRINCIPAL'S salary (as stated in Section 4) be used to purchase a tax sheltered annuity pursuant to Section 403(b) of the *Internal Revenue Code of 1986* (the "Code"), as amended, and/or a deferred compensation plan pursuant to Code Section 457. It is understood and agreed that the cost of the purchase of any annuity or plan shall be deducted from the ASSISTANT PRINCIPAL'S annual salary and shall not require an expenditure of funds by the BOARD above the amount paid to the ASSISTANT PRINCIPAL in the form of salary.

6. **HOSPITALIZATION/MAJOR MEDICAL INSURANCE** – The BOARD will provide and pay 80% of the cost of premiums for hospitalization and major medical insurance, as either individual or family coverage, in accordance with the basic insurance coverage provided to licensed members of the professional staff. The ASSISTANT PRINCIPAL will be responsible for the remaining 20% of the cost of the premiums.

7. **TERM LIFE INSURANCE** - The BOARD will provide and pay the premiums for a term life insurance policy for the ASSISTANT PRINCIPAL for a ten (10) year term in the amount of Two Hundred Thousand Dollars (\$200,000.00). The BOARD will assign the ownership of the term life insurance policy to a person or trust designated by the ASSISTANT PRINCIPAL, and upon termination of this Agreement will allow that owner to continue the life

insurance policy at its (or the ASSISTANT PRINCIPAL'S) own expense.

8. **MEDICAL EXAMINATION** – At the request of the BOARD, the ASSISTANT PRINCIPAL will obtain a comprehensive medical examination at BOARD expense, after submission to the insurance carrier. A copy of the certificate of the physician certifying the physical ability of the ASSISTANT PRINCIPAL to perform the ASSISTANT PRINCIPAL'S essential job functions will be given to the President of the BOARD. The physician performing the medical examination will be one licensed to practice medicine in all of its branches and will be chosen by the Board, or by mutual agreement of the Board and ASSISTANT PRINCIPAL.

9. **SICK AND PERSONAL LEAVE** – The ASSISTANT PRINCIPAL will be entitled to twelve (12) work days of sick leave annually. If the ASSISTANT PRINCIPAL does not use the full amount of annual sick leave allowed, the unused amount will accumulate without limit. Sick leave availability and usage will be governed by Section 24-6 of the Illinois School Code (105 ILCS 5/24-6). The ASSISTANT PRINCIPAL will receive three (3) personal leave days annually. Unused personal leave shall accumulate as sick leave.

10. **BUSINESS AND TRAVEL EXPENSES** - It is anticipated and agreed that the ASSISTANT PRINCIPAL will be required to incur certain personal expenses for the official business of the BOARD. As such, the BOARD agrees to reimburse the ASSISTANT PRINCIPAL for expenses incurred by the ASSISTANT PRINCIPAL on behalf of the BOARD, which have received pre-approval by the Superintendent; subject, however, to the ASSISTANT PRINCIPAL'S substantiation and the BOARD'S approval of such expenses. The ASSISTANT PRINCIPAL will submit appropriate substantiation of all business expenses incurred.

11. **MEMBERSHIP DUES** – With prior BOARD approval and upon proper substantiation, the ASSISTANT PRINCIPAL will be reimbursed for the dues and membership fees for one national and one state administrator, teacher and/or school board organization memberships to which the ASSISTANT PRINCIPAL belongs. The BOARD shall also pay the costs for professional educational journals to which the ASSISTANT PRINCIPAL subscribes.

12. **PROFESSIONAL ACTIVITIES** - The ASSISTANT PRINCIPAL will be encouraged to attend appropriate professional meetings and continuing education at the local, state and national levels. Within budget constraints, as approved by the Superintendent and the BOARD, the costs of attendance will be paid by the BOARD.

13. **LICENSE** - The ASSISTANT PRINCIPAL will furnish to the BOARD, during the term of this Agreement, a valid, appropriate, and properly registered license to act as ASSISTANT PRINCIPAL in accordance with the laws of the State of Illinois and as directed by the BOARD.

14. **TUITION REIMBURSEMENT** - The BOARD will reimburse the ASSISTANT PRINCIPAL for the tuition costs and fees for coursework approved by the BOARD and related to the position's duties, to a credit hour maximum of \$500 per credit hour and an annual maximum of Seven Thousand Five Hundred Dollars (\$7,500.) For reimbursement to be made, such approval must be in writing from the Superintendent and obtained in advance of taking the course. The ASSISTANT PRINCIPAL agrees that by accepting such reimbursement the ASSISTANT PRINCIPAL is agreeing not to seek other employment for a period of two (2) years following the receipt of the last tuition reimbursement the ASSISTANT PRINCIPAL

receives from the BOARD. If the ASSISTANT PRINCIPAL voluntarily resigns employment for reasons other than disability, retires, or is terminated pursuant to Section 18 (D) or (E) below, prior to fulfilling the ASSISTANT PRINCIPAL'S two-year commitment to remain employed by the BOARD, the ASSISTANT PRINCIPAL will immediately become liable to the BOARD for repayment of all tuition reimbursements received in the preceding three (3) years, unless otherwise agreed to in writing signed by the Parties. The ASSISTANT PRINCIPAL hereby consents to satisfying any or all of such liability from any remaining compensation that may be due to the ASSISTANT PRINCIPAL under this Agreement or otherwise. The ASSISTANT PRINCIPAL'S repayment obligation will be reduced by fifty percent (50%) if the ASSISTANT PRINCIPAL fulfills one year of the ASSISTANT PRINCIPAL'S two-year commitment, and the obligation will be eliminated upon fulfillment of the full two-year commitment. The repayment obligation will not attach if the BOARD elects not to renew the ASSISTANT PRINCIPAL'S contract or if this Contract is terminated by mutual agreement.

15. **TERMINATION OF AGREEMENT** - This Agreement may be terminated by:
- A. Mutual agreement of the parties.
  - B. Retirement.
  - C. Resignation, provided, however, the ASSISTANT PRINCIPAL gives the BOARD at least ninety (90) days prior written notice of the proposed resignation.
  - D. Disability. In the event of disability by illness or incapacity, after the ASSISTANT PRINCIPAL'S sick leave has been exhausted, the compensation will be reinstated after the ASSISTANT PRINCIPAL has returned to employment and undertaken the full discharge of the ASSISTANT PRINCIPAL'S duties. The BOARD may terminate this Agreement by written notice to the ASSISTANT PRINCIPAL at any time after the ASSISTANT PRINCIPAL has exhausted any accumulated sick leave and such other leave as may be available and has been absent from the ASSISTANT PRINCIPAL'S employment for whatever cause for an additional continuous period of three (3) months. All obligations of the BOARD will cease upon such termination.

If a question exists concerning the capacity of the ASSISTANT PRINCIPAL to return to the ASSISTANT PRINCIPAL'S duties the BOARD may require the ASSISTANT PRINCIPAL to submit to a medical examination, to be performed by a doctor licensed to practice medicine. The BOARD and ASSISTANT PRINCIPAL will mutually agree upon the physician who will conduct the examination. The examination will be done at the expense of the BOARD. The physician will limit his/her report to the issue of whether the ASSISTANT PRINCIPAL has a continuing disability which prohibits the ASSISTANT PRINCIPAL from performing the ASSISTANT PRINCIPAL'S duties.

- E. Discharge for cause. "For cause" will mean any conduct, act, or failure to act by the ASSISTANT PRINCIPAL which is prejudicial to the School

District as determined by the BOARD, including, but not limited to, neglect of duty, inefficiency or incompetence, insubordination to the Board, or violation of the terms of this Agreement. Reasons for discharge for cause will be given in writing to the ASSISTANT PRINCIPAL, who will be entitled to notice and a hearing before the BOARD to discuss the discharge. If the ASSISTANT PRINCIPAL chooses to be accompanied by legal counsel, the ASSISTANT PRINCIPAL will bear any costs involved therein. The BOARD hearing will be conducted in closed session. The BOARD will not arbitrarily or capriciously dismiss the ASSISTANT PRINCIPAL.

F. Failure to comply with the terms and conditions of this Agreement.

Nothing will prohibit the BOARD from suspending the ASSISTANT PRINCIPAL without pay pending completion of the requirements of this section. After the effective date of dismissal the ASSISTANT PRINCIPAL will not be entitled to further payments of compensation of any kind under this Agreement, except that the ASSISTANT PRINCIPAL will be entitled to any vested benefits payable under the terms and provisions of the Illinois Teachers' Retirement System.

16. **EVALUATION** - The BOARD and ASSISTANT PRINCIPAL agree that there will be an annual evaluation of the ASSISTANT PRINCIPAL'S performance under this Agreement. The evaluation will consider, but not be limited to, an examination of the establishment and maintenance of educational goals, attainment of the student performance and academic improvement goals set forth in this Agreement, administration of personnel, rapport with the BOARD and other factors of appraisal that may be established by the parties. A written summary of each performance evaluation will be prepared by the Superintendent and given to the ASSISTANT PRINCIPAL by March 1.

In the event that the SUPERINTENDENT determines that the performance of the ASSISTANT PRINCIPAL is unsatisfactory in any respect, the SUPERINTENDENT will describe in writing, in reasonable detail, specific instances of unsatisfactory performance. The evaluation will include recommendations as to areas of improvement in all instances where the SUPERINTENDENT deems performance to be unsatisfactory. The ASSISTANT PRINCIPAL will have the right to make a written reaction or response to the evaluation. This response will become a permanent attachment to the evaluation and placed in the ASSISTANT PRINCIPAL'S personnel file.

17. **PROFESSIONAL LIABILITY** - The BOARD agrees that it will defend, hold harmless, and indemnify the ASSISTANT PRINCIPAL from any and all demands, claims, suits, actions and legal proceedings brought against the ASSISTANT PRINCIPAL in the ASSISTANT PRINCIPAL'S individual capacity, or in the ASSISTANT PRINCIPAL'S official capacity as agent and employee of the BOARD provided the incident arose while the ASSISTANT PRINCIPAL was acting within the scope of the ASSISTANT PRINCIPAL'S employment and excluding criminal litigation and such liability coverage as is beyond the authority of the BOARD to provide under state law. Except that, in no case, will individual BOARD members be considered personally liable for indemnifying the ASSISTANT PRINCIPAL against such demands, claims, suits, actions and legal proceedings.

18. **NOTICE** - Any notice or communication permitted or required under this Agreement will be in writing and will become effective on the day of mailing thereof by first class mail, registered or certified mail, postage prepaid, addressed:

*If to the BOARD, to:*

President  
Board of Education  
Lincolnshire-Prairie View School District 103  
1370 Riverwoods Road  
Lincolnshire, Illinois 60069

*If to the ASSISTANT PRINCIPAL, to:*

Sabrina Hoyer  
1885 Keats Lane  
Highland Park, IL 60035

(or at the last address of the ASSISTANT PRINCIPAL contained in official Business Office records of the BOARD).

19. **MISCELLANEOUS**

- A. This Agreement has been executed in Illinois, and will be governed in accordance with the laws of the State of Illinois in every respect.
- B. Section headings and numbers have been inserted for convenience of reference only, and if there is any conflict between such headings or numbers and the text of this Agreement, the text will control.
- C. This Agreement may be executed in one or more counterparts, each of which will be considered an original, and all of which taken together will be considered one and the same instrument.
- D. This Agreement contains all the terms agreed upon by the parties with respect to the subject matter of this Agreement and supersedes all prior contracts, arrangements, and communications between the parties concerning such subject matter, whether oral or written.
- E. This Agreement will be binding upon and inure to the benefit of the ASSISTANT PRINCIPAL, the ASSISTANT PRINCIPAL'S successors, assigns, heirs, executors, and personal representatives, and will be binding upon, and inure to the benefit of the BOARD, its successors and assigns.
- F. Both parties have had the opportunity to seek the advice of counsel.
- G. No subsequent alteration, amendment, change, or addition to this Agreement, will be binding upon the parties unless reduced to writing and duly authorized and signed by each of them.
- H. The BOARD retains the right to repeal, change or modify any policies,

procedures or regulations which it has adopted or may hereafter adopt, subject however, to restrictions contained in the *Illinois School Code* and other applicable law.

- I. 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 will be deemed removed herefrom, and the remainder of this Agreement will continue to have its intended full force and effect.

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed in their respective names and in the case of the BOARD, by its President and Secretary on the day and year first above written.

ASSISTANT PRINCIPAL

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

By: \_\_\_\_\_  
Sabrina Hoepfer

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

ATTEST:

\_\_\_\_\_  
Secretary

# ANNA AHNE

781 PATTON DRIVE ■ BUFFALO GROVE, IL 60089  
(847) 710-7780 ■ ANNABAIK@GMAIL.COM

## CAREER OBJECTIVE

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To obtain an ELL teaching position in an elementary school.

## EDUCATION

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Master of Education, Curriculum and Instruction - Language and Literacy, University of Illinois, Urbana-Champaign, IL, Major GPA: 4.0./4.0, August 2009

Bachelor of Science, Elementary Education, University of Illinois, Urbana-Champaign, IL, Major GPA: 3.9/4.0, May 2008

## CERTIFICATION

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Illinois Professional Educator License in Elementary Education (Grades K-9)

Endorsements: English as a Second Language, Reading Teacher

Middle School Endorsements: Language Arts, Social Science

## TEACHING EXPERIENCE

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Kindergarten Teacher (Extended Day & ELL), Seth Paine Elementary, Lake Zurich, IL. Fall 2014-Present.

- Implementing various engaging, differentiated instructional techniques and technology consistent with students' capabilities to encourage critical thinking and problem solving.
- Maintaining a classroom environment conducive to effective learning and mutual respect.
- Building collaborative relationships with families with frequent, open communication.
- Serving on district's ELL/Bilingual committee, school's SIP team, and as a Literacy Leader teacher.

Kindergarten Teacher (Inclusion & ELL), Sunnyside Elementary, Berkeley, IL. Fall 2009-Spring 2014.

- Adapted curriculum, implemented interventions, and co-taught to meet the needs of every learner.
- Developed and executed data-driven instructional plans.
- Served on district's ELA CCSS committee, U-87 committee, and Web Training Team.

## SPECIAL ABILITIES AND INTERESTS

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- Have administered WIDA MODEL and ACCESS tests.
- Can speak, read, and write in English, Korean, and basic Spanish.
- Proficient with Microsoft Office and Apple iWork programs.
- Photograph contributor to "Introduction to Teaching: Making a Difference in Student Learning."

## REFERENCES

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Mr. Cameron Shapiro, Principal, (847) 210-9880

Mr. Raymond Moland, Assistant Principal, (815) 218-7310

Mrs. Marie Rothermel, Principal, (847) 909-1583

*As she is my current principal, I do kindly request that you ask me before contacting her. Thank you.*



**LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103**  
**TEACHER CONTRACT**

ELL Teacher  
**FTE: 1.0**

<u>TEACHER</u>	<u>DEGREE</u>	<u>LANE</u>	<u>STEP</u>	<u>TRS SALARY</u>
Ahne, Anna	MA	5	8	\$62,363.00

AGREEMENT MADE THIS **22nd DAY OF August, 2017** between the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois, hereinafter called the BOARD, and

**Anna Ahne**  
hereinafter called the TEACHER\*  
**W I T N E S S E T H**

**A. EMPLOYMENT:**

1. The BOARD hereby employs **Anna Ahne** 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 **\$62,363.00** for the term commencing **August 24, 2017**, in equal installments twice a month for a period of **twelve months (24 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 **22nd day of August, 2017.**

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

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

\_\_\_\_\_  
Teacher

\_\_\_\_\_  
Street

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Date

## EDUCATION

### University Of Illinois at Urbana- Champaign

GPA: 3.5/4.0

Elementary Education Major, College Of Education

Area of Concentration: Spanish

Graduation Date: May 2007

### University of Illinois at Urbana- Champaign

Masters in Curriculum and Instruction, College of Education

Graduation Date: May 2009

## CERTIFICATIONS

Type 03: Elementary Education Teaching K-9, May 2007

Transitional Bilingual Educator License (ELS-TBE)

Endorsements: Spanish Language, Languages Arts, Social Studies, and Middle School Education

## EDUCATION RELATED WORK EXPERIENCE

*Elementary Education Tutor, America Reads/America Counts Program, South Side Elementary School, Champaign, IL. (Grades K-5) 2004-2006*

Worked with students in all grade levels K-5 on reading comprehension, spelling, and math.

Tutored in an after school preparation program for ISAT testing

*Junior Practicum Student Teacher/Observer (Grade 3, Bilingual Classroom), BTW Elementary School, Champaign, IL. Aug 2005- Dec 2005*

Worked with ELL students in reading

Assisted the teacher and directed a unit on cultural diversity of Native Americans

Experience in working with special education students in the areas of math and reading

*Volunteer Tutor (Grade K, 3,5, Bilingual Classrooms), BTW Elementary School, Champaign, IL. Jan 2006-May 2006*

Tutored in three different bilingual classrooms over a semester.

Used Spanish language to translate for students

Tutored extensively in math, reading, language arts and social studies

*Student Teacher (Grade 4), Catlin Elementary School, Catlin, IL. Aug 2006- Dec 2006*

Planned an extensive seven-week social studies unit exploring, through inquiry, cultures around the world and the United States.

Incorporated the arts by doing a lesson on mosaic art, creating a mosaic mural

Implemented Saxon math

Completed other curriculum requirements, including two case studies, two-day unit, and an inquiry based social studies unit.

*Student Teacher (Grade 1), Carrie Busey Elementary School, Champaign, IL. Jan 2007-May 2007*

Assigned to first grade, where instruction will focus on literacy, guided reading, writing workshop and phonics techniques

*Spanish Language teacher (High School), University Of Illinois Upward Bound Program, Champaign, IL Jun 2007- Aug 2007*

Prepared curriculum and instructed High School Spanish I and III for an outreach program.

*Dual Language Teacher (Grade 1) MacArthur Elementary School, Schaumburg, IL Aug 2007-Aug 2008*

Taught first grade Spanish dual language class

implemented and created lesson plans and curriculum

*Preschool Teacher, Seagulls Preschool Learning Center, Honolulu, HI Aug 2009- Jan 2010*

Taught and Perform head/assistant teacher duties for toddler classroom ages 3 and 4.

Created and implemented curriculum and lessons for toddlers via Hawaii State standards

*Spanish High School Teacher, James Campbell High School, Ewa Beach, HI Jan 2010- May 2010*

Taught Spanish 1 and 2 at all levels of high school

Created, implemented, instructed curriculum and lessons

Assessed all students according to the Hawaii state of education standards



**LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103**  
**TEACHER CONTRACT**

Spanish 1-2  
**FTE: 1.0**

<u>TEACHER</u>	<u>DEGREE</u>	<u>LANE</u>	<u>STEP</u>	<u>TRS SALARY</u>
Jackson, Nicole	MS	4	3	\$54,090.00

AGREEMENT MADE THIS **22nd DAY OF August, 2017** between the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois, hereinafter called the BOARD, and

**Nicole Jackson**  
hereinafter called the TEACHER\*

**W I T N E S S E T H**

**A. EMPLOYMENT:**

1. The BOARD hereby employs **Nicole Jackson** 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 **\$54,090.00** for the term commencing **August 24, 2017**, in equal installments twice a month for a period of **twelve months (24 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 **22nd day of August, 2017.**

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

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

\_\_\_\_\_  
Teacher

\_\_\_\_\_  
Street

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Date

# CHRISTINA M. PAULSBERG

2749 Moraine Valley Road  
Wauconda, IL 60084

Phone: 847.962.1644  
Email: christinapaulsberg@hotmail.com

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## PHYSICAL EDUCATION TEACHER

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Highly enthusiastic teaching professional with 7 years teaching experience. A passion to enhance student's fine and gross motor skills through a variety of fun and engaging activities. Encourages sportsmanship, socialization, and team spirit. Motivates students to engage in a variety of physical activities so that they will continue to enjoy physical movement throughout their lives. Excellent parent teacher relations through consistent written and verbal communication and opportunities for classroom involvement.

“Mrs. Paulsberg readily provided experiences that embraced a variety of learning styles, making accommodations and differentiating materials to meet individual students needs.”

Dr. Matt Moreland, Principal

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## EDUCATION / CERTIFICATIONS

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### Masters in Teaching and Leadership

St. Xavier University

### Physical Education Endorsement for Middle School

Northeastern Illinois University

### Elementary Education

Western Illinois University

### Teaching Certificates

Standard Elementary Teaching Kindergarten to Grade 9: Type 03

Standard Early Childhood Teaching Age 0 to Grade 3: Type 04

### Endorsements/Approvals

Physical Education Endorsement Middle School

Approval for Early Childhood Special Education

English As A Second Language K-9

### Early Intervention Certifications

Developmental Therapy Certification

Global Evaluator Certification

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## TEACHING EXPERIENCE

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Fall/Spring 2004-2007 Kindergarten Teacher: Earl Pritchett Elementary School  
(District 102). Buffalo Grove, IL

-Planned and implemented weekly language arts, math, social studies, and science lessons

-Held parent-teacher conferences and reported on students achievements for reports twice a year

-A tenured teacher in School District 102

Fall/Spring 2002-2004 At-Risk Preschool Teacher: Earl Pritchett Elementary School  
(District 102). Buffalo Grove, Illinois

-Taught at-risk students

-Planned and implemented weekly lesson plans

- Participated in monthly screening
- Held monthly parent sessions which provided parents with valuable information and established a strong parent-teacher communication

**CHRISTINA PAULSBERG      Résumé: Page Two**

Fall/Spring 2001-2002 Early Childhood Teacher: Earl Pritchett Elementary School  
(District 102). Buffalo Grove, Illinois

- Taught special education students in preschool
- Planned and implemented weekly lesson plans
- Successfully worked with a team to provided a Individualized Education Plan for each child
- Coordinated and lead annual review and re-evaluation meetings
- Held monthly parent sessions which provided parents with valuable information and established a strong parent-teacher communication

Fall/Spring 2000-2001 Early Childhood Teacher: Spaulding School (District 56)

- Adapted lessons for a wide range of diverse abilities
- Successfully worked with a team to provided a Individualized Education Plan for each child

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**ADDITIONAL EXPERIENCE**

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2007-Current Developmental Therapist: CFC #2 (Lake County)

- Service a variety of families in the CFC #2 area for developmental therapy
- Work with children from a variety of backgrounds and disabilities
- Work and collaborate with service coordinators to meet the needs of the many families
- Develop and implement IFSP's and co-treat with a variety of therapists
- Contribute and participate in six month and annual review meetings
- Experience with the Hawaii Early Learning Profile assessment tool to acquire a percentage of delay

North Shore Flips Gymnastics: January 2010-August 2010

- Developed and implemented gross motor activities for toddlers, preschool students, and beginner gymnastics students
- Taught parent-toddler, preschool, and girls beginner classes

Team Member on Curriculum Design Team

- Created a curriculum for School District #102 in social studies and language arts
- Created Kindergarten report cards for School District #102
- Effective team member that participated in on-going curriculum meetings

Member of Make a Difference Day Team

- Participated in the charity program Love Letters for children with cancer
- Created and planned activities for this wonderful charity

Crises Plan Intervention

- Held CPI certification for three years while employed in School District #102
- Trained to handle students in a crises that protects the child's safety



**LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103**  
**TEACHER CONTRACT**

Physical Education Teacher  
**FTE: 0.5.0**

<u>TEACHER</u>	<u>DEGREE</u>	<u>LANE</u>	<u>STEP</u>	<u>TRS SALARY</u>
Paulsberg, Christina	MS	4	5	\$27,883.00

AGREEMENT MADE THIS **22nd DAY OF August, 2017** between the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois, hereinafter called the BOARD, and

**Christina Paulsberg**  
hereinafter called the TEACHER\*

**W I T N E S S E T H**

**A. EMPLOYMENT:**

1. The BOARD hereby employs **Christina Paulsberg** 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 **\$27,883.00** for the term commencing **August 24, 2017**, in equal installments twice a month for a period of **twelve months (24 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 **22nd day of August, 2017.**

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

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

\_\_\_\_\_  
Teacher

\_\_\_\_\_  
Street

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Date

# KATIE MCCRAREN

## CONTACT



847.347.1669



catherinemccraren@gmail.com



100 West Chestnut Street  
Apartment 401  
Chicago, IL 60610

## CERTIFICATION

STATE OF ILLINOIS

Professional Educator License Self-  
Contained Elementary (K-9)

Middle Grade Endorsements:  
Mathematics, General Science,  
Language Arts, Social Science

## EDUCATION

BACHELOR OF SCIENCE IN  
ELEMENTARY EDUCATION

The University of Illinois  
Urbana-Champaign, IL | May 2014

## RECOGNITION

NOMINEE

2017-2018 LifeChanger of the Year

## PROFILE

- An enthusiastic educator who is deeply passionate about child-centered teaching, promoting student ownership, and striving to motivate every student to reach their highest potential
- A strong communicator who cultivates and maintains meaningful and positive relationships with students, parents, and staff, thus building a supportive classroom community
- A dedicated life-long learner with a growth-mindset who continues to improve best practices through professional development, technology, reflection, and collaboration

## PROFESSIONAL EXPERIENCE

4<sup>th</sup> GRADE TEACHER | SCHOOL OF ST. MARY

AUG. 2015 - PRESENT | LAKE FOREST, IL

- Established excellent rapport with students, parents and school community through sustained communication and constructive teamwork to create a positive, purposeful school environment for the children
- Analyzed benchmark assessments to make strategic instructional decisions that meet student needs
- Implemented *Thinking Maps* to yield cross-curricular visual consistency
- Participated in weekly Data Wise grade-level meetings to improve instruction and learning for all students
- Integrated technology in all subject areas within the classroom to enhance curriculum and student engagement
- Adapted *Go Math!* Curriculum by differentiating instruction and incorporating hands-on learning activities to enrich learning experiences and to fulfill diverse needs of students
- Facilitated a balanced literacy program to develop proficient, independent readers and writers
- Managed student behavior by designing a classroom economy system to promote responsibility and accountability in a meaningful way

# KATIE MCCRAREN

## EXTRACURRICULAR EXPERIENCE

### PRIVATE TUTOR

School of St. Mary  
AUG 2016-PRESENT

### HOMEWORK CLUB SPONSOR

School of St. Mary  
AUG 2015-JUN 2016

### EXTENDED DAY SUPERVISOR

School of St. Mary  
AUG 2015-JUN 2016

### RUN CLUB VOLUNTEER

Hoffman Elementary School  
APR 2015-JUN 2015

### READING CLUB VOLUNTEER (for Title I, English Learners)

Hoffman Elementary School  
OCT 2014-MAR 2015

## FACULTY COMMITTEES

### PROBLEM SOLVING TEAM

School of St. Mary  
AUG 2015-PRESENT

### SOCIAL STUDIES CURRICULUM REVIEW

School of St. Mary  
AUG 2015-PRESENT

## EXPERIENCE CONTINUED

### EDUCATIONAL ASSOCIATE | HOFFMAN ELEMENTARY

AUG. 2014 - JUNE 2015 | GLENVIEW, IL

- Prepared, taught, and assessed an individualized 3<sup>rd</sup> grade math curriculum using backward design and CCSS
- Provided Tier 3 reading intervention using *Fountas and Pinnell* Leveled Literacy Intervention materials
- Delivered fluency intervention using *Read Naturally*, *REWARDS*, *Words Their Way* and *Increasing Fluency*
- Devised vocabulary lessons for an individual student based on *ACCESS Newcomers*
- Progress monitored six students using AIMS Web, weekly
- Participated in a PLC book club to practice strategies used in *Teach Like a Champion*

### STUDENT TEACHER (4<sup>th</sup> Grade) | BOTTENFIELD ELEMENTARY

JAN. 2014-MAY 2014 | CHAMPAIGN, IL

- Executed a reading and writing project with local volunteers and students using Kid Blog, Google Chromebooks and iPads
- Taught and assessed math units from *Everyday Mathematics*
- Fostered a balanced literacy program by leading Daily 5, word work from *Words Their Way*, guided reading from *Gretchen Courtney*, and writing workshop from Lucy Calkins
- Generated standards-based student report cards

## OTHER RELATED EXPERIENCE

### DAY CAMP DIRECTOR | SPOTLIGHTERS CAMP

SUMMER 2015-PRESENT | HIGHLAND PARK, IL

- Designed and implemented creative programs to build self-esteem for 90 first through sixth grade children
- Provided leadership, guidance, and support to counselors, specialists, and counselors-in-training to promote a positive and safe environment for all campers
- Collaborated with one-on-one companions to integrate and assist campers with special needs and accommodations

### DAY CAMP ASSISTANT DIRECTOR | SUMMER 2014

DAY CAMP COUNSELOR | SUMMER 2008-2013



**LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103**  
**TEACHER CONTRACT**

3rd Grade Teacher  
**FTE: 1.0**

<u>TEACHER</u>	<u>DEGREE</u>	<u>LANE</u>	<u>STEP</u>	<u>TRS SALARY</u>
McCraen, Catherine	BS	1	3	\$47,447.00

AGREEMENT MADE THIS **22nd DAY OF August, 2017** between the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois, hereinafter called the BOARD, and

**Catherine McCraen**  
hereinafter called the TEACHER\*  
**W I T N E S S E T H**

**A. EMPLOYMENT:**

1. The BOARD hereby employs **Catherine McCraen** 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 **\$47,447.00** for the term commencing **August 24, 2017**, in equal installments twice a month for a period of **twelve months (24 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 **22nd day of August, 2017.**

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

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

\_\_\_\_\_  
Teacher

\_\_\_\_\_  
Street

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Date

# Stephanie Kodros

1450 Pleasant Lane Glenview, Illinois 60025

847.702.1769 skodros@yahoo.com

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## EDUCATION & LICENSING

**Illinois Professional Educator License**, Endorsed in Health, & Family and Consumer Nutrition Science

### Master of Arts in Teaching Health Education

Northern Illinois University, DeKalb, Illinois, August 2014

GPA: 4.0/4.0

### Bachelor of Arts in Culinary Arts

Kendall College, Chicago, Illinois, June 2010

Certified in Baking and Pastry, 2009

International Study Abroad, Nice France, March 2007

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## EXPERIENCE

### Culinary Arts Teacher

08/2016 – Present

Chicago Public Schools- Al Raby High School (Chicago, IL)

- Originate new Culinary Arts Course Curriculum for new CTE program, teaching 5 sections of 112 Students for entire school year, content consisting of but not limited to application based nutrition, professional culinary training, as well as, training in competing in Careers Through Culinary Arts Program. (C-CAP)
- Incorporate students with Low-Incidence Disabilities into the general education classroom with modified differentiated curriculum and student mentorship.
- Utilize Khan Academy for the application of common core into the culinary classroom allowing differentiated student-led instruction.
- Incorporate student constructed and student run Hydroponics Lab to inspire the exploration of farm-to-table, the importance of nutrition in cooking, and need of mindfulness in consumerism.
- Encourage school-wide improvement of health and wellness as the School Health Ambassador of 2016-2017 for Fuel Up to Play 60: Kids In-School Health and Wellness Program. Earning school 3,500 dollars to fund changes around the school to promote health of students.

### Chef Instructor/Culinary Lead

09/2013 – Present

Sur La Table (Northbrook, IL)

- Instruct groups of 2-18 students in basics, baking, and advanced gourmet cooking. Students range in age from children through adult.
- Develop and implement lesson plans and menus, complete with key points, tips, and recipes.
- Provide ongoing coaching and performance feedback to culinary instructors.
- Anticipate and solve problems, analyze business results and take decisive action to promote success of company.

### Lead Health Teacher - Summer School

William Fremd High School & Hoffman Estates High School (Palatine/Hoffman Estates, IL)

06/2015 – 07/2016

Palatine High School (Palatine, IL)

06/2014 – 07/2014

- Coordinated and guided other Health teachers by providing instructional strategies, support, and ensure quality instruction which is align with district standards.
- Executed health curriculum condensed into a 13-day semester format. Teach 5 hours of instruction each day for 2 consecutive semesters. Class sizes range from 21 to 37 students.
- Created various engaging activities for students to develop health-promoting skills such as decision-making scenarios and health literacy scavenger hunt.
- Provided students the opportunity to participate in self-directed learning.
- Maintained excellent classroom management skills thus keeping students on task in the fast-paced, condensed curriculum.

# Stephanie Kodros

## Long-Term Substitute (Health and Physical Education)

10/2015 – 06/2016

Lake Forest High School (Lake Forest, IL)

- Enhanced and Administered 3 classes for entire school year: Advanced Health, Healthy Lifestyles, and Wellness For Life (class sizes ranging from 20-30 students):
- **Advanced Health:** Established an open learning environment in Advanced Health that motivates students to investigate all aspects of their health. Students are taught to develop skills that specifically apply to their needs such as confidence building, perspective with mental health, stress management, social health, and other skills to allow them opportunities to grow in areas where they need improvement.
- **Healthy Lifestyles:** Created curriculum for Healthy Lifestyles to satisfy students' needs and interests in Health, Fitness, and Culinary knowledge to inspire an environment with student centered learning and exploration. Primary focus of course is to build lifelong skills such as creating workout regimens that accommodate busy schedules and restrictive environments, as well as, surveying their diet for improvement and learning to cook healthy foods.
- **Wellness For Life:** Enhanced learning and skill building in Wellness For Life, a yearlong hybrid freshman Health and Physical co-education course that fosters a learning environment. Course centered on skill building within the four dimensions of health: mental, emotional, social, and physical health.
- Originated new student run and initiated Healthy Cooking Club with 6-11 club members where cooking delicious, easy, and nutritious foods is the primary focus.

## Special Education One-to-one (1:1) Aide

09/2014 – 06/2015

Hoffman Estates High School (Hoffman Estates, IL)

- Aided 1:1 with 4 different students throughout school day. Students ranging with disabilities including Autism, Down Syndrome, Intellectually Impaired, Vision Impaired.
- Worked with teachers to develop and implement lesson plans congruent to each individual student's needs and educational goals.

## Long-Term Substitute (Family Consumer Sciences)

03/2015 – 04/2015

Fremd High School (Palatine, IL)

- Implemented lessons, assignments, educational activities, and instructional materials for 3 sections of Modern Cuisine (63 students total) and 2 sections of advanced Early Childhood Education/Preschool (30 students total).
- Mentored 1 Modern Cuisine high school intern and 3 Early Childhood Education/Preschool high school interns in project development, lab implementation, market order creation, and student management.
- Advised 2 special education teacher assistants in Modern Cuisine classes on how to provide differentiated lessons and experiences for students with special learning needs.
- Assisted the Modern Cuisine Professional Learning Team (PLT) with Critical Learning Standards (CLS), data collection, and analysis.
- Oversaw after-school Culinary Club preparing and cooking recipes.

## Substitute Teacher

02/2014 – 09/2014

Glenbrook High Schools (Glenview, IL)

- Adapted to changing classroom content areas and students from ages 14-18 years old.
- Engaged students in multiple subject areas and implemented lesson plans.

## Student Teacher

08/2013 – 01/2014

Glenbrook South High School (Glenview, IL)

- Developed all semester health education course units and lessons for 4 sophomore classes totaling 103 students.
- Organized and collaborated with a local non-profit organization to provide a guest speaker on substance abuse and awareness to classes.
- Utilized Chromebooks in the classroom for created activities that require higher order thinking.
- Designed and taught 4 health units (sexuality, social health, mental and emotional health, nutrition) to English Language Learners (ESL).
- Taught a Culinary Unit in Foods and Nutrition Class.
- Provided advisory support and guidance to several extracurricular student organizations including: Cooking Club, Better Bites Club, Girl's Letter Club, Sophomore Class Board, Erika's Lighthouse Club.



**LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103**  
**TEACHER CONTRACT**

Family and Consumer Science  
**FTE: 1.0**

<u>TEACHER</u>	<u>DEGREE</u>	<u>LANE</u>	<u>STEP</u>	<u>TRS SALARY</u>
Kodros, Stephanie	MA	4	3	\$54,090.00

AGREEMENT MADE THIS **22nd DAY OF August, 2017** between the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois, hereinafter called the BOARD, and

**Stephanie Kodros**  
hereinafter called the TEACHER\*  
**W I T N E S S E T H**

**A. EMPLOYMENT:**

1. The BOARD hereby employs **Stephanie Kodros** 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 **\$54,090.00** for the term commencing **August 24, 2017**, in equal installments twice a month for a period of **twelve months (24 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 **22nd day of August, 2017.**

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

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

\_\_\_\_\_  
Teacher

\_\_\_\_\_  
Street

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Date

# Alexandra Funk

1741 W Melrose, Chicago, IL 60657  
847/501-0648  
AlexandraBFunk@gmail.com

## Education

**Loyola University Chicago**  
*Masters of Social Work*  
GPA 3.875/4

Graduated May 2016

**University of Illinois – Champaign/Urbana**  
*Bachelors of Social Work | Minor in Communication*  
GPA 3.6/4

Graduated May 2015

## Licensure

- Licensed Social Worker*
- ISBE PEL Type 73 – School Social Worker*

## Experience

**Krejci Academy Therapeutic Day School**  
*Child Therapist*

August 2016 – Present

- Provide individual and group therapy for middle school and high school students with autism and various emotional disabilities
- Work as part of a behavior team in order to create and implement Behavior Intervention Plans and behavioral programming for students
- Implement evidence-based social-emotional learning curriculums throughout the school
- Provide crisis intervention
- Consult with families of students in order to create systems to enhance student's well-being at home
- Write IEP goals, track goal progress, and write IEP reports for each student

**North Suburban Special Recreation Association**

*Inclusion Support Team Member*

May 2015 – Present

- Lead the Inclusion Companions in assisting with any issues or problems that may arise with their child
- Responsible for managing all Companions in three community park districts

*Inclusion Companion*

June 2013 – August 2014

- Enable children with special needs to attend day camp with peers by assisting with daily activities
- Adapt activities and games to better suit the children's abilities
- Provide feedback to parents to help them meet their children's needs and keep them updated on developmental progress

**The Center for Law and Social Work**

July 2016 – Present

*Emerging Leaders Board Member*

- Organize special events of hundreds of people to promote awareness of DCFS adoption and court advocacy done by the agency
- Communicate with outside organizations to obtain donations for fundraisers and increase sponsorship

**Maine Township – Maine East High School**

August 2015 – May 2016

*Social Work Intern*

- Provide individual counseling for students
- Lead social skills and support groups
- Write social history reports, IEP goals and Behavior Intervention Plans
- Assist in planning PBIS intervention school wide events and activities

**Juvenile Detention Center – Champaign County**

January 2015 – May 2015

*Social Work Intern*

- Work with youth one-on-one to determine if they would benefit from any outside social services
- Provide individual counseling about any troubles they have while in detention and setting goals for the future
- Facilitate restorative justice, life-skills and support groups

**Ace It – University of Illinois Drug and Alcohol Safety Program**

August 2012 - September 2014

*Group Facilitator*

- Facilitated workshops to educate freshman on safe drinking at the University
- Led discussion groups that enabled students to ask questions and express concerns related to the drinking culture on campus



**LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103**  
**TEACHER CONTRACT**

Guided/IIP Social Worker  
**FTE: 1.0**

<u>TEACHER</u>	<u>DEGREE</u>	<u>LANE</u>	<u>STEP</u>	<u>TRS SALARY</u>
Funk, Alexandra	MA	6	2	\$53,784.00

AGREEMENT MADE THIS **22nd DAY OF August, 2017** between the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois, hereinafter called the BOARD, and

**Alexandra Funk**  
hereinafter called the TEACHER\*  
**W I T N E S S E T H**

**A. EMPLOYMENT:**

1. The BOARD hereby employs **Alexandra Funk** 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 **\$53,784.00** for the term commencing **August 24, 2017**, in equal installments twice a month for a period of **twelve months (24 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.
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**B. TEACHER DUTIES:**

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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.
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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:

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F. NOTICE:

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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 **22nd day of August, 2017.**

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

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

\_\_\_\_\_  
Teacher

\_\_\_\_\_  
Street

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Date

## Carolina B. Gomez

410 W. Courtland Street  
Mundelein, IL 60060  
847.903.0670  
carolinabgomez4@gmail.com

### Education

May 2015

#### **BFA in Art Education & Graphic Design Minor and Endorsement in Spanish**

University of Illinois at Urbana-Champaign  
GPA: 3.79/4.00

### Skills

Painting  
Ceramics  
Photography  
Screen-printing  
Fluent in Spanish  
Various dialogue facilitations

### Awards & Honors

**Shibley Award for Excellence in Art Education**  
Spring 2015

### Dean's List

Fall 2012, Spring 2011, Spring 2013  
and Spring 2014

### President's Award Merit Based Scholarship

Fall 2010–Spring 2014

### National Residence Hall Honorary Award

Regional & National Program Recognition  
October 2012

### Bailey Community Leadership Scholarship

\$3,000  
Fall 2013–Spring 2014 and Fall 2014–Spring 2015

### Excellent Art Education Student Tuition Waiver

Fall 2014 and Spring 2015

### Teaching Experience

August 2015–Present

#### **Daniel Webster Middle School (6-8) Spanish Teacher**

Design and deliver Spanish curriculum (Spanish I). Co-sponsor of culture club, mentored a Spanish Intern for eight weeks and a discipline committee member.

May 2014–Present

#### **Discovery Day Camp (K-6) Art Director & Substitute**

Planned summer art projects, managed budget, ordered supplies, and taught art to each grade twice a week.

October 2014–December 2014

#### **Prairie Elementary (K-5) Student Art Teacher**

Attended faculty/district meetings, lesson planning, classroom management, and assessing students. Some classes were part of the dual language program.

August 2014–October 2014

#### **Urbana High School (9-12) Student Art Teacher**

Attended faculty/district meetings, lesson planning, classroom management, and assessing students. Classes taught: Digital Imaging, Photography, and Art III Drawing. Assisted: AP Studio Art.

January 2014–May 2014

#### **Carle Auditory Oral School (PreK-2) Student Art Teacher**

Lesson planning, classroom set-up and teaching.

August 2013–December 2013

#### **Tuesday School (4 & 6) Student Art Teacher**

Lesson planning, material set-up and teaching.

January 2013–May 2013

#### **Saturday Art School (9-12 & 1-2) Student Art Teacher**

Lesson planning, classroom and material set-up, and teaching.

## Carolina B. Gomez

410 W. Courtland Street  
Mundelein, IL 60060  
847.903.0670  
carolinabgomez4@gmail.com

### Work Experience

*University of Illinois at Urbana-Champaign*

August 2014–May 2015

#### **Paraprofessional Multicultural Advocate**

Engaged residents through dialogues on social justice topics.

*University of Illinois at Urbana-Champaign*

August 2010–May 2015

#### **CITES Classroom Support Student**

Solved issues with in-classroom technology through email and over the phone with faculty.

May 2013–May 2014

#### **Social Justice & Leadership Education Project Coordinator**

Planned events & designed publicity about social justice dialogues.

May 2012–May 2014

#### **Paraprofessional Residential Advisor**

Ensured resident safety and access to campus resources through active programming and mentorship.

### Extracurricular Involvement

January 2011–May 2015

#### **Movimiento Estudiantil Chicana/o de Aztlan (M.E.Ch.A.)**

Reached out to marginalized communities, programmed, provided mentorship to build leadership skills. Positions held: Publicity, External Co-Chair, Fundraising Committee, Con Safos

January 2014–May 2014

#### **Boys and Girls Club Volunteer (K-5)**

Worked with children on homework, entertained them through board games, sports, and taught new art projects.

November 2013–May 2015

#### **Multi-Racial and Multi-Ethnic Student Union**

Facilitated dialogues about being multi-racial or ethnic.

### References

#### **Elvia Uriostegui**

Math Teacher

Daniel Webster Middle School

847.668.5104

uriostegui@wps60.org

#### **Susan Gleason**

Fine Arts Co-Chair

Urbana High School

217.493.5905

sgleason@usd116.org

#### **Rusty Clevenger**

Visual Art Teacher

Prairie/Wiley Elementary School

217.710.7804

rclevenger@usd116.org

#### **Dr. Jennifer O'Connor**

Coordinator, Art Education and Clinical Experience

University of Illinois at Urbana-Champaign

217.244.7467

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#### **Dr. Laura Hetrick**

Art Education Assistant Professor

University of Illinois at Urbana-Champaign

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**LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103**  
**TEACHER CONTRACT**

6-8 Spanish Teacher  
**FTE: 1.0**

<u>TEACHER</u>	<u>DEGREE</u>	<u>LANE</u>	<u>STEP</u>	<u>TRS SALARY</u>
Gomez, Carolina	BS	1	3	\$47,447.00

AGREEMENT MADE THIS **22nd DAY OF August, 2017** between the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois, hereinafter called the BOARD, and

**Carolina Gomez**  
hereinafter called the TEACHER\*  
**W I T N E S S E T H**

**A. EMPLOYMENT:**

1. The BOARD hereby employs **Carolina Gomez** 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 **\$47,447.00** for the term commencing **August 24, 2017**, in equal installments twice a month for a period of **twelve months (24 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 **22nd day of August, 2017.**

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

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

\_\_\_\_\_  
Teacher

\_\_\_\_\_  
Street

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Date



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

Memo

To: Board of Education  
From: Scott Warren  
Date: August 17, 2017  
Re: Resignations

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The District has received resignation letters from Nicole Tennant, Kiera Degman, and Catherine Francis de Moxo. The letters are included your review. I recommended the Board approve the resignations.

From: **Nicole Tennant** <[ntennant@d103.org](mailto:ntennant@d103.org)>

Date: Mon, Jul 31, 2017 at 2:38 PM

Subject: Letter of Resignation

To: Melody Littlefair <[mlittlefair@d103.org](mailto:mlittlefair@d103.org)>, Michelle Blackley <[mblackley@d103.org](mailto:mblackley@d103.org)>, Thomas Herion <[therion@d103.org](mailto:therion@d103.org)>, Carey Murphy <[cmurphy@d103.org](mailto:cmurphy@d103.org)>, Scott Warren <[swarren@d103.org](mailto:swarren@d103.org)>

Hi Everyone,

I hope you all have been having a wonderful summer. I spoke with Melody not too long ago on the phone. Attached you will find my letter of resignation. I wanted to do this in a much more professional way, ideally in person, but it seems this is a very popular time for trainings and vacations. I want to give you as much notice as possible, which is the reason for the lack of professionalism.

I have enjoyed my time with d103, and I appreciated your leadership over the course of my time here. This is a bittersweet move, but the shorter commute, competitive salary, and dual language teaching experience made it a deal I could not pass up.

I hope you enjoy the rest of your summer. Thank you again for everything over the years.

Have a great day.

Respectfully,  
Nicole Tennant

**From:** Kiera Degman <[kdegman@d103.org](mailto:kdegman@d103.org)>

**Date:** July 21, 2017 at 9:36:25 AM CDT

**To:** Jill Mau <[jmau@d103.org](mailto:jmau@d103.org)>, Scott Warren <[swarren@d103.org](mailto:swarren@d103.org)>

**Subject:** Resignation

Dear Mrs. Mau and Dr. Warren,

Please accept this letter as my official resignation from my position as 3rd grade teacher in District 103 beginning 2017-2018 school year. After much contemplation, I have made the decision to accept a Language Arts Specialist position closer to home.

I have thoroughly enjoyed my time here and am honored to have had the chance to touch the lives of so many children in District 103. Thank you so very much for the opportunity to teach in such a wonderful district with passionate and dedicated educators.

Best,

Kiera Degman

**From:** Catherine de Moxo <[cdemoxo@d103.org](mailto:cdemoxo@d103.org)>  
**Date:** July 24, 2017 at 4:19:56 PM CDT  
**To:** Katie Reynolds <[kreynolds@d103.org](mailto:kreynolds@d103.org)>  
**Subject:** resignation letter

Dear Katie,

Please except this email as confirmation of my resignation for the 2017-2018 school year.

I appreciate the opportunity that was given to me. I really enjoyed working beside such dedicated and talent professionals and also watching my students grow in their language learning careers.

I look forward to the possibility of continuing to collaborate with Sprague and District 103 from Spain.

Sincerely,

Catherine Francis de Moxó



## Lincolnshire-Prairie View School District 103

Memo

To: Board of Education  
From: Scott Warren  
Date: August 17, 2017  
Re: Vision 2020 Goals for 2017-2018 - Draft 1

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The Vision 2020 Draft Goals for 2017-2018 are presented for review. The goal areas represent work identified during the strategic planning process in 2015, the work of the Vision 2020 committee on May 30, 2017 and administrative review. A discussion of the goals will occur at the Board meeting.

### Curriculum and Instruction

1. Explore opportunities to increase speaking and listening skills across all content areas
  - a. Create anchor activities for standards not addresses in scope and sequence
  - b. Create SBG report card language K-8
  - c. Implement Kagan Strategies
  - d. Continue to offer Kagan Strategies Training
2. Explore opportunities to increase writing skills across all content areas
  - a. Implement common writing anchor tasks by grade level
  - b. Integrate evaluating sources and using evidence from Inquiry Standards into social studies instruction
3. Implement new District enrichment model
  - a. Monitor the development and use of pre-assessments in math, English Language Arts, Science
  - b. Provide enrichment specialists training on how to use MAP for differentiation
  - c. Provide teachers with access to ECRISS
4. Provide professional development for staff on best practices in ELL instruction
  - a. Host ESL Cohorts from local universities that enable teachers to receive the ESL endorsement from ISBE
  - b. ESL teachers will provide SIOP training to all teachers
  - c. Implement Co-teaching for language level students 2-5
  - d. Support co-teaching partnerships through PD provided by Andrea Honigsfeld
  - e. Implement Kagan Strategies
  - f. Continue to offer Kagan Strategies Training

5. Increase professional learning opportunities to effectively integrate educational technology
  - a. Provide DW teachers with PowerSchool/SBG training
6. Strengthen and expand district STEAM offerings.
  - a. Collaborate with Stevenson Consortium Districts to create UBD units aligned to the Illinois Arts Learning Standards
7. Enhance education in SEL, Digital Citizenship, Leadership, Executive Functioning
  - a. Align SEL Standard to one major project (Q2, Q3, Q4) in grades 6-8
  - b. Implement social emotional evaluation rubric in grades 6-8

### Culture and Climate

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

### Facilities

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

### Fiscal Responsibility

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

Transportation

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



## Lincolnshire-Prairie View School District 103

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:** August 17, 2017  
**Re:** Construction/Capital Outlay Budget

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Below is information regarding updates for the Construction and Capital Outlay budgets, including the overall budget that was passed in June for FY 2018.

#### Background

When reviewing bills and the outstanding obligations regarding the construction project for Sprague and Half Day, it has come to our attention of what appears to be an accounting error for the upcoming budget year, along with some unexpected expenses. Scott, Gary, Ann, Scott and I met on Wednesday August 16 to discuss.

In June it looks as though, after reviewing the percentage of completion of the project and costs, it was known to have \$8,428,606 needed to complete. This included testing, moving costs, third party inspections, obligations to Wight, and remaining contract with Gilbane.

When passing the Budget, an amount of \$8,117,428 was requested to complete, leaving a hole of over \$300,000. While the overall budget for the construction has not gone materially over in the three years since beginning, this was a failure to ask for the adequate amount this year to complete the known costs.

Additional concerns followed, as this mistake puts pressure on other projects already started, planned for the year, and unexpected. The unexpected item of most concern is the flood at Rivershire. This space is used as an additional classroom for Outdoor Education and was damaged heavily in the rainfall we saw in mid to late July. The cost of repairs to the building came in at \$106,819.49, mold remediation to the building at \$17,019.08, and mold remediation of the contents (IPADs and other items) will cost \$18,275.48. The last item we already approved as we will need those items for the upcoming year.

#### Budget items to review

You will find documents attached regarding the FY 2018 Budget as passed, as it should have been presented, and an "all in" projects revision.

The first set of pages reviews the ISBE form for the budget. The first set of three are as passed in June. The second set reflects what should have been reflected by transferring \$5,800,000 in order to cover the costs of \$8,417,428 (circled in red in the applicable areas). On both sets, I let you know what the cash hand would be under both proposals.

As you continue to review, I am providing you the information in the format that Dan presented as a Final Budget Summary. I highlighted the areas that will be impacted or have changed in order to have our discussion. There are three scenarios provided:

- The original is what you saw in June, including his estimated year end numbers and the resulting ratios. This amount includes the deficient amount of Capital construction costs and transfer of \$5,500,000
- The second item, marked as Final Budget Summary Updated 8/16/2016, reflects what should at a minimum have been requested to complete the known items in the project, which includes the additional \$300,000 in transfers and the actual Revenues and Expenditures for Fiscal Year 2017
- The last item, marked as All Projects, would be the amount needed to cover all projects and incidentals known to date, including the unexpected damage to Rivershire

What you may notice is that the amounts in reserve and cash on hand has increased since passing the budget, as well as the percentage of Fund Balance to Expenditures, even with the additional transfer request. This is mainly due to the increased revenue for FY 2017 that came in higher than was expected. You will notice that it was expected to come in at \$32,285,393 at budget time, but came in at \$32,957,129. Expenses came in just under what was expected, with a variance of only \$7,309. The resulting \$679,045 added to the bottom line of cash balance and fund balances; this then positively impacted the ratios, even if more is transferred out.

### Recommendation/Discussion

We are requesting that we discuss how we would like to proceed, and have a recommendation from the board in order to complete projects or move ahead with initiatives. Items for consideration at their full cost:

- Transfer amount to cover costs
- Additional Costs projected by Gilbane \$100,000 (unknown and in discussions)
- Rivershire replacement \$124,000
- Crosswalk \$100,000
- Cameras/Security \$130,000
- Additional Lighting Upgrades \$40,000
- Sprague 2<sup>nd</sup> Grade Bathroom remodel \$30,000
- Other costs coming in including Asbestos Abatement

### Options:

- Stick to original budget with error and forgo certain repairs and replacement; \$5,500,000 transfer
- Transfer the proper amount to meet obligations as known and approved (additional \$300,000); \$5,800,000 transfer
- Transfer a larger amount to cover all projects, with some cutbacks as needed to stay on budget (up to an additional \$517,000); 6,017,000 transfer

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description (Enter Whole Numbers Only)	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
3	ESTIMATED BEGINNING FUND BALANCE July 1, 2017 <sup>1</sup>		21,617,851	2,308,164	247,870	1,449,576	557,217	2,611,428	531,907	0	0	
4	<b>RECEIPTS/REVENUES</b>											
5	LOCAL SOURCES	1000	26,625,400	1,526,100	372,100	1,438,100	1,249,500	6,000	6,000	0	0	
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
7	STATE SOURCES	3000	937,400	0	0	495,000	0	0	0	0	0	
8	FEDERAL SOURCES	4000	333,000	0	0	0	0	0	0	0	0	
9	Total Direct Receipts/Revenues <sup>8</sup>		27,895,800	1,526,100	372,100	1,933,100	1,249,500	6,000	6,000	0	0	
10	Receipts/Revenues for "On Behalf" Payments <sup>2</sup>	3998										
11	Total Receipts/Revenues		27,895,800	1,526,100	372,100	1,933,100	1,249,500	6,000	6,000	0	0	
12	<b>DISBURSEMENTS/EXPENDITURES</b>											
13	INSTRUCTION	1000	16,166,475				389,900					
14	SUPPORT SERVICES	2000	8,444,680	2,094,530		1,788,360	761,600	8,117,428		0	0	
15	COMMUNITY SERVICES	3000	300,200	0		0	36,900					
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	630,000	0	0	0	0	0		0	0	
17	DEBT SERVICES	5000	0	0	1,130,700	0	0			0	0	
18	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0	
19	Total Direct Disbursements/Expenditures <sup>9</sup>		25,541,355	2,094,530	1,130,700	1,788,360	1,188,400	8,117,428		0	0	
20	Disbursements/Expenditures for "On Behalf" Payments <sup>2</sup>	4180	0	0	0	0	0	0		0	0	
21	Total Disbursements/Expenditures		25,541,355	2,094,530	1,130,700	1,788,360	1,188,400	8,117,428		0	0	
22	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,354,445	(568,430)	(758,600)	144,740	61,100	(8,111,428)	6,000	0	0	
23	<b>OTHER SOURCES/USES OF FUNDS</b>											
24	<b>OTHER SOURCES OF FUNDS (7000)</b>											
25	<b>PERMANENT TRANSFER FROM VARIOUS FUNDS</b>											
26	Abolishment the Working Cash Fund <sup>16</sup>	7110										
27	Abatement of the Working Cash Fund <sup>16</sup>	7110										
28	Transfer of Working Cash Fund Interest	7120										
29	Transfer Among Funds	7130	400,000									
30	Transfer of Interest	7140										
31	Transfer from Capital Projects Fund to O&M Fund	7150		0								
32	Transfer of Excess Fire Prev & Safety Tax & Interest <sup>3</sup> Proceeds to O&M Fund	7160		0								
33	Transfer of Excess Accumulated Fire Prev & Safety Bond and Int <sup>3a</sup> Proceeds to Debt Service Fund	7170			0							
34	<b>SALE OF BONDS (7200)</b>											
35	Principal on Bonds Sold <sup>4</sup>	7210										
36	Premium on Bonds Sold	7220										
37	Accrued Interest on Bonds Sold	7230										
38	Sale or Compensation for Fixed Assets <sup>5</sup>	7300										
39	Transfer to Debt Service to Pay Principal on Capital Leases	7400			103,000							
40	Transfer to Debt Service Fund to Pay Interest on Capital Leases	7500			0							
41	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			0							
42	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
43	Transfer to Capital Projects Fund	7800						5,500,000				
44	ISBE Loan Proceeds	7900										
45	Other Sources Not Classified Elsewhere	7990			654,100							
46	Total Other Sources of Funds <sup>8</sup>		400,000	0	757,100	0	0	5,500,000	0	0	0	

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description (Enter Whole Numbers Only)	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
47	<b>OTHER USES OF FUNDS (8000)</b>											
49	<b>TRANSFER TO VARIOUS OTHER FUNDS (8100)</b>											
50	Abolishment or Abatement of the Working Cash Fund <sup>16</sup>	8110							0			
51	Transfer of Working Cash Fund Interest	8120							0			
52	Transfer Among Funds	8130				400,000						
53	Transfer of Interest <sup>6</sup>	8140										
54	Transfer from Capital Projects Fund to O&M Fund	8150										
55	Transfer of Excess Fire Prev & Safety Tax & Interest <sup>3</sup> Proceeds to O&M Fund	8160										
56	Transfer of Excess Accumulated Fire Prev & Safety Bond <sup>3a</sup> and Int Proceeds to Debt Service Fund	8170										
57	Taxes Pledged to Pay Principal on Capital Leases	8410	103,000									
58	Grants/Reimbursements Pledged to Pay Principal on Capital Leases	8420										
59	Other Revenues Pledged to Pay Principal on Capital Leases	8430										
60	Fund Balance Transfers Pledged to Pay Principal on Capital Leases	8440										
61	Taxes Pledged to Pay Interest on Capital Leases	8510										
62	Grants/Reimbursements Pledged to Pay Interest on Capital Leases	8520										
63	Other Revenues Pledged to Pay Interest on Capital Leases	8530										
64	Fund Balance Transfers Pledged to Pay Interest on Capital Leases	8540										
65	Taxes Pledged to Pay Principal on Revenue Bonds	8610										
66	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620										
67	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630										
68	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640										
69	Taxes Pledged to Pay Interest on Revenue Bonds	8710										
70	Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720										
71	Other Revenues Pledged to Pay Interest on Revenue Bonds	8730										
72	Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740										
73	Taxes Transferred to Pay for Capital Projects	8810										
74	Grants/Reimbursements Pledged to Pay for Capital Projects	8820										
75	Other Revenues Pledged to Pay for Capital Projects	8830										
76	Fund Balance Transfers Pledged to Pay for Capital Projects	8840	5,500,000									
77	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910										
78	Other Uses Not Classified Elsewhere	8990	435,500	218,600								
79	<b>Total Other Uses of Funds <sup>9</sup></b>		6,038,500	218,600	0	400,000	0	0	0	0	0	
80	<b>Total Other Sources/Uses of Fund</b>		(5,638,500)	(218,600)	757,100	(400,000)	0	5,500,000	0	0	0	
81	<b>ESTIMATED ENDING FUND BALANCE June 30, 2018</b>		18,333,796	1,521,134	246,370	1,194,316	618,317	0	537,907	0	0	

82	<b>SUMMARY OF EXPENDITURES (by Major Object)</b>											
83			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	Total By Object
84	Description	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
85	Object Name											
87	Salaries	100	17,948,100	909,400		980,600		0		0	0	19,838,100
88	Employee Benefits	200	3,370,880	158,130		275,560	1,188,400	0		0	0	4,992,970
89	Purchased Services	300	1,935,600	275,700	1,500	421,500		0		0	0	2,634,300
90	Supplies & Materials	400	1,195,375	145,000		108,000		0		0	0	1,448,375
91	Capital Outlay	500	6,000	600,000		0		8,117,428		0	0	8,723,428
92	Other Objects	600	960,400	1,300	1,129,200	700	0	0		0	0	2,091,600
93	Non-Capitalized Equipment	700	125,000	5,000		2,000		0		0	0	132,000
94	Termination Benefits	800	0	0		0						0
95	<b>Total Expenditures</b>		25,541,355	2,094,530	1,130,700	1,788,360	1,188,400	8,117,428		0	0	39,860,773

SUMMARY OF CASH TRANSACTIONS

1	A	B	C	D	E	F	G	H	I	J	K
2	Description (Enter Whole Numbers Only)	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
3	BEGINNING CASH BALANCE ON HAND July 1, 2017 <sup>7</sup>		21,617,851	2,308,164	247,870	1,449,576	557,217	2,611,428	531,907	0	0
4	Total Direct Receipts & Other Sources <sup>8</sup>		28,295,800	1,526,100	1,129,200	1,933,100	1,249,500	5,506,000	6,000	0	0
5	<b>OTHER RECEIPTS</b>										
6	Interfund Loans Payable (Loans from Other Funds)	411									
7	Interfund Loans Receivable (Repayment of Loans)	141									
8	Notes and Warrants Payable	433									
9	Other Current Assets	199									
10	Total Other Receipts		0	0	0	0	0	0	0	0	0
11	Total Direct Receipts, Other Sources, & Other Receipts		28,295,800	1,526,100	1,129,200	1,933,100	1,249,500	5,506,000	6,000	0	0
12	Total Amount Available		49,913,651	3,834,264	1,377,070	3,382,676	1,806,717	8,117,428	537,907	0	0
13	Total Direct Disbursements & Other Uses <sup>9</sup>		31,579,855	2,313,130	1,130,700	2,188,360	1,188,400	8,117,428	0	0	0
14	<b>OTHER DISBURSEMENTS</b>										
15	Interfund Loans Receivable (Loans to Other Funds) <sup>10</sup>	141									
16	Interfund Loans Payable (Repayment of Loans)	411									
17	Notes and Warrants Payable	433									
18	Other Current Liabilities	499									
19	Total Other Disbursements		0	0	0	0	0	0	0	0	0
20	Total Direct Disbursements, Other Uses, & Other Disbursements		31,579,855	2,313,130	1,130,700	2,188,360	1,188,400	8,117,428	0	0	0
21	ENDING CASH BALANCE ON HAND June 30, 2018 <sup>7</sup>		18,333,796	1,521,134	246,370	1,194,316	618,317	0	537,907	0	0

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Estimated Cash Balance of \$22,451,840

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description (Enter Whole Numbers Only)	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
3	ESTIMATED BEGINNING FUND BALANCE July 1, 2017 <sup>1</sup>		21,617,851	2,308,164	247,870	1,449,576	557,217	2,611,428	531,907	0	0	
4	<b>RECEIPTS/REVENUES</b>											
5	LOCAL SOURCES	1000	26,625,400	1,526,100	372,100	1,438,100	1,249,500	6,000	6,000	0	0	
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
7	STATE SOURCES	3000	937,400	0	0	495,000	0	0	0	0	0	
8	FEDERAL SOURCES	4000	333,000	0	0	0	0	0	0	0	0	
9	<b>Total Direct Receipts/Revenues <sup>8</sup></b>		27,895,800	1,526,100	372,100	1,933,100	1,249,500	6,000	6,000	0	0	
10	Receipts/Revenues for "On Behalf" Payments <sup>2</sup>	3998										
11	<b>Total Receipts/Revenues</b>		27,895,800	1,526,100	372,100	1,933,100	1,249,500	6,000	6,000	0	0	
12	<b>DISBURSEMENTS/EXPENDITURES</b>											
13	INSTRUCTION	1000	16,166,475				389,900					
14	SUPPORT SERVICES	2000	8,444,680	2,094,530		1,788,360	761,600	8,417,428		0	0	
15	COMMUNITY SERVICES	3000	300,200	0		0	36,900					
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	630,000	0	0	0	0	0	0	0	0	
17	DEBT SERVICES	5000	0	0	1,130,700	0	0			0	0	
18	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0	0	0	0	
19	<b>Total Direct Disbursements/Expenditures <sup>9</sup></b>		25,541,355	2,094,530	1,130,700	1,788,360	1,188,400	8,417,428		0	0	
20	Disbursements/Expenditures for "On Behalf" Payments <sup>2</sup>	4180	0	0	0	0	0	0	0	0	0	
21	<b>Total Disbursements/Expenditures</b>		25,541,355	2,094,530	1,130,700	1,788,360	1,188,400	8,417,428		0	0	
22	<b>Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures</b>		2,354,445	(568,430)	(758,600)	144,740	61,100	(8,411,428)	6,000	0	0	
23	<b>OTHER SOURCES/USES OF FUNDS</b>											
24	<b>OTHER SOURCES OF FUNDS (7000)</b>											
25	<b>PERMANENT TRANSFER FROM VARIOUS FUNDS</b>											
26	Abolishment the Working Cash Fund <sup>16</sup>	7110										
27	Abatement of the Working Cash Fund <sup>16</sup>	7110										
28	Transfer of Working Cash Fund Interest	7120										
29	Transfer Among Funds	7130	400,000									
30	Transfer of Interest	7140										
31	Transfer from Capital Projects Fund to O&M Fund	7150		0								
32	Transfer of Excess Fire Prev & Safety Tax & Interest <sup>3</sup> Proceeds to O&M Fund	7160		0								
33	Transfer of Excess Accumulated Fire Prev & Safety Bond and Int <sup>3a</sup> Proceeds to Debt Service Fund	7170			0							
34	<b>SALE OF BONDS (7200)</b>											
35	Principal on Bonds Sold <sup>4</sup>	7210										
36	Premium on Bonds Sold	7220										
37	Accrued Interest on Bonds Sold	7230										
38	Sale or Compensation for Fixed Assets <sup>5</sup>	7300										
39	Transfer to Debt Service to Pay Principal on Capital Leases	7400			103,000							
40	Transfer to Debt Service Fund to Pay Interest on Capital Leases	7500			0							
41	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			0							
42	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
43	Transfer to Capital Projects Fund	7800						5,800,000				
44	ISBE Loan Proceeds	7900										
45	Other Sources Not Classified Elsewhere	7990			654,100							
46	<b>Total Other Sources of Funds <sup>8</sup></b>		400,000	0	757,100	0	0	5,800,000	0	0	0	

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	<b>Description</b> (Enter Whole Numbers Only)	<b>Acct #</b>	<b>Educational</b>	<b>Operations &amp; Maintenance</b>	<b>Debt Service</b>	<b>Transportation</b>	<b>Municipal Retirement/ Social Security</b>	<b>Capital Projects</b>	<b>Working Cash</b>	<b>Tort</b>	<b>Fire Prevention &amp; Safety</b>	
47	<b>OTHER USES OF FUNDS (8000)</b>											
49	<b>TRANSFER TO VARIOUS OTHER FUNDS (8100)</b>											
50	Abolishment or Abatement of the Working Cash Fund <sup>16</sup>	8110							0			
51	Transfer of Working Cash Fund Interest	8120							0			
52	Transfer Among Funds	8130				400,000						
53	Transfer of Interest <sup>6</sup>	8140										
54	Transfer from Capital Projects Fund to O&M Fund	8150										
55	Transfer of Excess Fire Prev & Safety Tax & Interest <sup>3</sup> Proceeds to O&M Fund	8160										
56	Transfer of Excess Accumulated Fire Prev & Safety Bond <sup>3a</sup> and Int Proceeds to Debt Service Fund	8170										
57	Taxes Pledged to Pay Principal on Capital Leases	8410	103,000									
58	Grants/Reimbursements Pledged to Pay Principal on Capital Leases	8420										
59	Other Revenues Pledged to Pay Principal on Capital Leases	8430										
60	Fund Balance Transfers Pledged to Pay Principal on Capital Leases	8440										
61	Taxes Pledged to Pay Interest on Capital Leases	8510										
62	Grants/Reimbursements Pledged to Pay Interest on Capital Leases	8520										
63	Other Revenues Pledged to Pay Interest on Capital Leases	8530										
64	Fund Balance Transfers Pledged to Pay Interest on Capital Leases	8540										
65	Taxes Pledged to Pay Principal on Revenue Bonds	8610										
66	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620										
67	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630										
68	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640										
69	Taxes Pledged to Pay Interest on Revenue Bonds	8710										
70	Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720										
71	Other Revenues Pledged to Pay Interest on Revenue Bonds	8730										
72	Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740										
73	Taxes Transferred to Pay for Capital Projects	8810										
74	Grants/Reimbursements Pledged to Pay for Capital Projects	8820										
75	Other Revenues Pledged to Pay for Capital Projects	8830										
76	Fund Balance Transfers Pledged to Pay for Capital Projects	8840	5,800,000									
77	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910										
78	Other Uses Not Classified Elsewhere	8990	435,500	218,600								
79	<b>Total Other Uses of Funds <sup>9</sup></b>		6,338,500	218,600	0	400,000	0	0	0	0	0	
80	<b>Total Other Sources/Uses of Fund</b>		(5,938,500)	(218,600)	757,100	(400,000)	0	5,800,000	0	0	0	
81	<b>ESTIMATED ENDING FUND BALANCE June 30, 2018</b>		18,033,796	1,521,134	246,370	1,194,316	618,317	0	537,907	0	0	

SUMMARY OF EXPENDITURES (by Major Object)												
	A	B	C	D	E	F	G	H	I	J	K	L
84	<b>Description</b>	<b>Acct #</b>	<b>(10) Educational</b>	<b>(20) Operations &amp; Maintenance</b>	<b>(30) Debt Service</b>	<b>(40) Transportation</b>	<b>(50) Municipal Retirement/ Social Security</b>	<b>(60) Capital Projects</b>	<b>(70) Working Cash</b>	<b>(80) Tort</b>	<b>(90) Fire Prevention &amp; Safety</b>	<b>Total By Object</b>
85	<b>Object Name</b>											
87	Salaries	100	17,948,100	909,400		980,600		0		0	0	19,838,100
88	Employee Benefits	200	3,370,880	158,130		275,560	1,188,400	0		0	0	4,992,970
89	Purchased Services	300	1,935,600	275,700	1,500	421,500		0		0	0	2,634,300
90	Supplies & Materials	400	1,195,375	145,000		108,000		0		0	0	1,448,375
91	Capital Outlay	500	6,000	600,000		0		8,417,428		0	0	9,023,428
92	Other Objects	600	960,400	1,300	1,129,200	700	0	0		0	0	2,091,600
93	Non-Capitalized Equipment	700	125,000	5,000		2,000		0		0	0	132,000
94	Termination Benefits	800	0	0		0						0
95	<b>Total Expenditures</b>		25,541,355	2,094,530	1,130,700	1,788,360	1,188,400	8,417,428		0	0	40,160,773

1	A	B	C	D	E	F	G	H	I	J	K
2	Description (Enter Whole Numbers Only)	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
3	BEGINNING CASH BALANCE ON HAND July 1, 2017 <sup>7</sup>		21,617,851	2,308,164	247,870	1,449,576	557,217	2,611,428	531,907	0	0
4	Total Direct Receipts & Other Sources <sup>8</sup>		28,295,800	1,526,100	1,129,200	1,933,100	1,249,500	5,806,000	6,000	0	0
5	<b>OTHER RECEIPTS</b>										
6	Interfund Loans Payable (Loans from Other Funds)	411									
7	Interfund Loans Receivable (Repayment of Loans)	141									
8	Notes and Warrants Payable	433									
9	Other Current Assets	199									
10	Total Other Receipts		0	0	0	0	0	0	0	0	0
11	Total Direct Receipts, Other Sources, & Other Receipts		28,295,800	1,526,100	1,129,200	1,933,100	1,249,500	5,806,000	6,000	0	0
12	Total Amount Available		49,913,651	3,834,264	1,377,070	3,382,676	1,806,717	8,417,428	537,907	0	0
13	Total Direct Disbursements & Other Uses <sup>9</sup>		31,879,855	2,313,130	1,130,700	2,188,360	1,188,400	8,417,428	0	0	0
14	<b>OTHER DISBURSEMENTS</b>										
15	Interfund Loans Receivable (Loans to Other Funds) <sup>10</sup>	141									
16	Interfund Loans Payable (Repayment of Loans)	411									
17	Notes and Warrants Payable	433									
18	Other Current Liabilities	499									
19	Total Other Disbursements		0	0	0	0	0	0	0	0	0
20	Total Direct Disbursements, Other Uses, & Other Disbursements		31,879,855	2,313,130	1,130,700	2,188,360	1,188,400	8,417,428	0	0	0
21	ENDING CASH BALANCE ON HAND June 30, 2018 <sup>7</sup>		18,033,796	1,521,134	246,370	1,194,316	618,317	0	537,907	0	0

Estimated @W Cash Balance of **\$22,151,840**

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**LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103**  
**FINAL BUDGET SUMMARY**  
**FISCAL YEAR 2018**

	2017 YTD (MAY)	2017 Est. Act.	2017 Budget	2017 Act/Bud	Final 2018 Budget	Amt 2018/2017 Budget	% 2018/2017 Budget
<b>REVENUES</b>							
Property Tax Receipts	14,797,945	27,917,779	27,954,000	100%	28,585,000	631,000	2.3%
Other Local Sources	2,350,736	2,898,749	2,370,200	122%	2,638,200	268,000	11.3%
State Sources	1,059,800	1,100,514	1,166,000	94%	1,432,400	266,400	22.8%
Federal Sources	359,571	368,351	317,000	116%	333,000	16,000	5.0%
<b>Total Revenues</b>	<b>18,568,053</b>	<b>32,285,393</b>	<b>31,807,200</b>	<b>102%</b>	<b>32,988,600</b>	<b>1,181,400</b>	<b>3.7%</b>
<b>EXPENDITURES</b>							
Salaries	17,437,355	19,068,091	19,474,700	98%	19,838,100	363,400	1.9%
Benefits	4,409,000	4,820,976	5,025,670	96%	4,992,970	(32,700)	-0.7%
Purchased Services	2,403,452	2,533,274	2,652,546	96%	2,634,300	(18,246)	-0.7%
Supplies & Equipment	5,395,128	8,589,453	11,004,770	78%	10,303,803	(700,967)	-6.4%
Other Objects	1,586,773	1,830,734	1,734,400	106%	2,091,600	357,200	20.6%
<b>Total Expenditures</b>	<b>31,231,708</b>	<b>36,842,527</b>	<b>39,892,086</b>	<b>92%</b>	<b>39,860,773</b>	<b>(31,313)</b>	<b>-0.1%</b>
Total Excess (deficiency of revenues over expenditures)	(12,663,656)	(4,557,134)	(8,084,886)		(6,872,173)		
<b>Total Operating Expenditures</b>	<b>26,560,725</b>	<b>29,771,544</b>	<b>30,517,186</b>	<b>98%</b>	<b>30,612,645</b>	<b>95,459</b>	<b>0.3%</b>
Operating Excess (deficiency of revenues over expenditures)	(8,203,008)	2,130,291	915,414		1,997,855		
<b>Operating Excess Net of Transfers</b>	<b>(8,203,008)</b>	<b>1,628,891</b>	<b>414,014</b>		<b>(4,259,245)</b>		
<b>CASH &amp; FUND BALANCES</b>							
Cash Balance - Beginning		28,981,146	28,981,146		29,324,012		
Est. Cash Balance - Ending		29,324,012	25,796,260		22,451,839		
Est. Operating Fund Balance Less Early Taxes - Ending		12,280,506	10,026,202		7,905,469		
Est. Operating Fund Balance % of Expenditures		<b>41.2%</b>	32.9%		<b>25.8%</b>		

**LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103**

FINAL BUDGET

ALL FUNDS

FOR THE YEAR ENDING JUNE 30, 2018

	10	20	30	40	50	60	70	10+20+40+50+70	
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Total Operating	Total All Funds
<b>REVENUES</b>									
Local Sources	26,625,400.00	1,526,100.00	372,100.00	1,438,100.00	1,249,500.00	6,000.00	6,000.00	30,845,100.00	31,223,200.00
State Sources	937,400.00	-	-	495,000.00	-	-	-	1,432,400.00	1,432,400.00
Federal Sources	333,000.00	-	-	-	-	-	-	333,000.00	333,000.00
<b>Total Revenues</b>	<b>27,895,800.00</b>	<b>1,526,100.00</b>	<b>372,100.00</b>	<b>1,933,100.00</b>	<b>1,249,500.00</b>	<b>6,000.00</b>	<b>6,000.00</b>	<b>32,610,500.00</b>	<b>32,988,600.00</b>
<b>EXPENDITURES</b>									
Salaries	17,948,100.00	909,400.00	-	980,600.00	-	-	-	19,838,100.00	19,838,100.00
Benefits	3,370,880.00	158,130.00	-	275,560.00	1,188,400.00	-	-	4,992,970.00	4,992,970.00
Purchased Services	1,935,600.00	275,700.00	1,500.00	421,500.00	-	-	-	2,632,800.00	2,634,300.00
Supplies	1,195,375.00	145,000.00	-	108,000.00	-	-	-	1,448,375.00	1,448,375.00
Capital Outlay	6,000.00	600,000.00	-	-	-	8,117,427.91	-	606,000.00	8,723,427.91
Other	960,400.00	1,300.00	1,129,200.00	700.00	-	-	-	962,400.00	2,091,600.00
Non-Capitalized Equip.	125,000.00	5,000.00	-	2,000.00	-	-	-	132,000.00	132,000.00
<b>Total Expenditures</b>	<b>25,541,355.00</b>	<b>2,094,530.00</b>	<b>1,130,700.00</b>	<b>1,788,360.00</b>	<b>1,188,400.00</b>	<b>8,117,427.91</b>	<b>-</b>	<b>30,612,645.00</b>	<b>39,860,772.91</b>
Excess (deficiency) of revenues over expenditures	2,354,445.00	(568,430.00)	(758,600.00)	144,740.00	61,100.00	(8,111,427.91)	6,000.00	<b>1,997,855.00</b>	(6,872,172.91)
<b>OTHER FINANCING SOURCES (USES)</b>									
Transfers	(5,638,500.00)	(218,600.00)	757,100.00	(400,000.00)	-	5,500,000.00	-	(6,257,100.00)	-
<b>Net changes in fund balances</b>	<b>(3,284,055.00)</b>	<b>(787,030.00)</b>	<b>(1,500.00)</b>	<b>(255,260.00)</b>	<b>61,100.00</b>	<b>(2,611,427.91)</b>	<b>6,000.00</b>	<b>(4,259,245.00)</b>	<b>(6,872,172.91)</b>
Cash Balance: 06/30/2017	21,617,850.99	2,308,163.74	247,869.56	1,449,575.58	557,216.78	2,611,427.91	531,907.33	26,464,714.42	29,324,011.89
Cash Balance: 06/30/2018	\$ 18,333,795.99	\$ 1,521,133.74	\$ 246,369.56	\$ 1,194,315.58	\$ 618,316.78	\$ -	\$ 537,907.33	\$ 22,205,469.42	\$ 22,451,838.98
Cash Balance %	72%	73%	22%	67%	52%			73%	56%
Fund Balance: 06/30/2018	6,033,795.99	821,133.74	60,369.56	494,315.58	18,316.78	-	537,907.33	<b>7,905,469.42</b>	7,965,838.98
Fund Balance %	24%	39%	5%	28%	2%			<b>25.8%</b>	20.0%

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**LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103**

FINAL BUDGET SUMMARY

FISCAL YEAR 2018 - Updated 08/16/2016

	2017 Actual	2017 Budget	2017 Act/Bud	Final 2018 Budget	Amt 2018/2017 Budget	% 2018/2017 Budget
<b>REVENUES</b>						
Property Tax Receipts	28,414,025	27,954,000	102%	28,585,000	631,000	2.3%
Other Local Sources	2,831,916	2,370,200	119%	2,638,200	268,000	11.3%
State Sources	1,397,919	1,166,000	120%	1,432,400	266,400	22.8%
Federal Sources	313,269	317,000	99%	333,000	16,000	5.0%
Total Revenues	32,957,129	31,807,200	104%	32,988,600	1,181,400	<b>3.7%</b>
<b>EXPENDITURES</b>						
Salaries	19,193,644	19,474,700	99%	19,838,100	363,400	1.9%
Benefits	4,823,132	5,025,670	96%	4,992,970	(32,700)	-0.7%
Purchased Services	2,543,540	2,652,546	96%	2,634,300	(18,246)	-0.7%
Supplies & Equipment	8,583,906	11,004,770	78%	10,621,443	(383,327)	-3.5%
Other Objects	1,690,997	1,734,400	97%	2,091,600	357,200	20.6%
Total Expenditures	36,835,218	39,892,086	<b>92%</b>	40,178,413	286,327	0.7%
Total Excess (deficiency of revenues over expenditures	(3,878,089)	(8,084,886)		(7,189,813)		
Total Operating Expenditures	29,780,163	30,517,186	98%	30,612,645	95,459	<b>0.3%</b>
Operating Excess (deficiency of revenues over expenditures	2,786,982	915,414		1,997,855		
Operating Excess Net of Transfers	2,294,545	414,014		<b>(4,559,245)</b>		
<b>CASH &amp; FUND BALANCES</b>						
Cash Balance - Beginning	28,978,313	28,978,313		30,028,916		
Est. Cash Balance - Ending	30,028,916	25,793,427		22,839,103		
Est. Operating Fund Balance Less Early Taxes - Ending	12,834,686	10,026,202		8,295,379		
Est. Operating Fund Balance % of Expenditures	<b>43.1%</b>	32.9%		<b>27.1%</b>		

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**LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103**

FINAL BUDGET - Updated 08/16/2016

ALL FUNDS

FOR THE YEAR ENDING JUNE 30, 2018

	10	20	30	40	50	60	70	10+20+40+50+70	
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Total Operating	Total All Funds
<b>REVENUES</b>									
Local Sources	26,625,400.00	1,526,100.00	372,100.00	1,438,100.00	1,249,500.00	6,000.00	6,000.00	30,845,100.00	31,223,200.00
State Sources	937,400.00	-	-	495,000.00	-	-	-	1,432,400.00	1,432,400.00
Federal Sources	333,000.00	-	-	-	-	-	-	333,000.00	333,000.00
<b>Total Revenues</b>	<b>27,895,800.00</b>	<b>1,526,100.00</b>	<b>372,100.00</b>	<b>1,933,100.00</b>	<b>1,249,500.00</b>	<b>6,000.00</b>	<b>6,000.00</b>	<b>32,610,500.00</b>	<b>32,988,600.00</b>
<b>EXPENDITURES</b>									
Salaries	17,948,100.00	909,400.00	-	980,600.00	-	-	-	19,838,100.00	19,838,100.00
Benefits	3,370,880.00	158,130.00	-	275,560.00	1,188,400.00	-	-	4,992,970.00	4,992,970.00
Purchased Services	1,935,600.00	275,700.00	1,500.00	421,500.00	-	-	-	2,632,800.00	2,634,300.00
Supplies	1,195,375.00	145,000.00	-	108,000.00	-	-	-	1,448,375.00	1,448,375.00
Capital Outlay	6,000.00	600,000.00	-	-	-	8,435,068.43	-	606,000.00	9,041,068.43
Other	960,400.00	1,300.00	1,129,200.00	700.00	-	-	-	962,400.00	2,091,600.00
Non-Capitalized Equip.	125,000.00	5,000.00	-	2,000.00	-	-	-	132,000.00	132,000.00
<b>Total Expenditures</b>	<b>25,541,355.00</b>	<b>2,094,530.00</b>	<b>1,130,700.00</b>	<b>1,788,360.00</b>	<b>1,188,400.00</b>	<b>8,435,068.43</b>	<b>-</b>	<b>30,612,645.00</b>	<b>40,178,413.43</b>
Excess (deficiency) of revenues over expenditures	2,354,445.00	(568,430.00)	(758,600.00)	144,740.00	61,100.00	(8,429,068.43)	6,000.00	<b>1,997,855.00</b>	(7,189,813.43)
<b>OTHER FINANCING SOURCES (USES)</b>									
Transfers	(5,938,500.00)	(218,600.00)	757,100.00	(400,000.00)	-	5,800,000.00	-	(6,557,100.00)	-
<b>Net changes in fund balances</b>	<b>(3,584,055.00)</b>	<b>(787,030.00)</b>	<b>(1,500.00)</b>	<b>(255,260.00)</b>	<b>61,100.00</b>	<b>(2,629,068.43)</b>	<b>6,000.00</b>	<b>(4,559,245.00)</b>	<b>(7,189,813.43)</b>
Cash Balance: 06/30/2017	22,228,485.27	2,251,321.68	245,223.98	1,614,628.70	539,853.93	2,629,068.43	520,334.27	27,154,623.85	30,028,916.26
Cash Balance: 06/30/2018	\$ 18,644,430.27	\$ 1,464,291.68	\$ 243,723.98	\$ 1,359,368.70	\$ 600,953.93	\$ -	\$ 526,334.27	\$ 22,595,378.85	\$ 22,839,102.83
Cash Balance %	73%	70%	22%	76%	51%			74%	57%
Fund Balance: 06/30/2018	6,344,430.27	764,291.68	57,723.98	659,368.70	953.93	-	526,334.27	<b>8,295,378.85</b>	<b>8,353,102.83</b>
Fund Balance %	24.8%	36.5%	5.1%	36.9%	0.1%			<b>27.1%</b>	<b>20.8%</b>

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**LINCOLNSHIRE-RAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103**

FINAL BUDGET SUMMARY - ALL PROJECTS

FISCAL YEAR 2018 - Updated 08/16/2016

	2017 Actual	2017 Budget	2017 Act/Bud	Final 2018 Budget	Amt 2018/2017 Budget	% 2018/2017 Budget
<b>REVENUES</b>						
Property Tax Receipts	28,414,025	27,954,000	102%	28,585,000	631,000	2.3%
Other Local Sources	2,831,916	2,370,200	119%	2,638,200	268,000	11.3%
State Sources	1,397,919	1,166,000	120%	1,432,400	266,400	22.8%
Federal Sources	313,269	317,000	99%	333,000	16,000	5.0%
Total Revenues	32,957,129	31,807,200	104%	32,988,600	1,181,400	<b>3.7%</b>
<b>EXPENDITURES</b>						
Salaries	19,193,644	19,474,700	99%	19,838,100	363,400	1.9%
Benefits	4,823,132	5,025,670	96%	4,992,970	(32,700)	-0.7%
Purchased Services	2,543,540	2,652,546	96%	2,634,300	(18,246)	-0.7%
Supplies & Equipment	8,583,906	11,004,770	78%	10,838,443	(166,327)	-1.5%
Other Objects	1,690,997	1,734,400	97%	2,091,600	357,200	20.6%
Total Expenditures	36,835,218	39,892,086	<b>92%</b>	40,395,413	503,327	1.3%
Total Excess (deficiency of revenues over expenditures	(3,878,089)	(8,084,886)		(7,406,813)		
Total Operating Expenditures	29,780,163	30,517,186	98%	30,612,645	95,459	<b>0.3%</b>
Operating Excess (deficiency of revenues over expenditures	2,786,982	915,414		1,997,855		
Operating Excess Net of Transfers	2,294,545	414,014		<b>(4,776,245)</b>		
<b>CASH &amp; FUND BALANCES</b>						
Cash Balance - Beginning	28,978,313	28,978,313		30,028,916		
Est. Cash Balance - Ending	30,028,916	25,793,427		22,622,103		
Est. Operating Fund Balance Less Early Taxes - Ending	12,834,686	10,026,202		8,078,379		
Est. Operating Fund Balance % of Expenditures	<b>43.1%</b>	32.9%		<b>26.4%</b>		

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**LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103**

FINAL BUDGET - Updated 08/16/2016

ALL FUNDS - ALL PROJECTS

FOR THE YEAR ENDING JUNE 30, 2018

	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	
<b>REVENUES</b>									
Local Sources	26,625,400.00	1,526,100.00	372,100.00	1,438,100.00	1,249,500.00	6,000.00	6,000.00	30,845,100.00	31,223,200.00
State Sources	937,400.00	-	-	495,000.00	-	-	-	1,432,400.00	1,432,400.00
Federal Sources	333,000.00	-	-	-	-	-	-	333,000.00	333,000.00
<b>Total Revenues</b>	<b>27,895,800.00</b>	<b>1,526,100.00</b>	<b>372,100.00</b>	<b>1,933,100.00</b>	<b>1,249,500.00</b>	<b>6,000.00</b>	<b>6,000.00</b>	<b>32,610,500.00</b>	<b>32,988,600.00</b>
<b>EXPENDITURES</b>									
Salaries	17,948,100.00	909,400.00	-	980,600.00	-	-	-	19,838,100.00	19,838,100.00
Benefits	3,370,880.00	158,130.00	-	275,560.00	1,188,400.00	-	-	4,992,970.00	4,992,970.00
Purchased Services	1,935,600.00	275,700.00	1,500.00	421,500.00	-	-	-	2,632,800.00	2,634,300.00
Supplies	1,195,375.00	145,000.00	-	108,000.00	-	-	-	1,448,375.00	1,448,375.00
Capital Outlay	6,000.00	600,000.00	-	-	-	8,652,068.43	-	606,000.00	9,258,068.43
Other	960,400.00	1,300.00	1,129,200.00	700.00	-	-	-	962,400.00	2,091,600.00
Non-Capitalized Equip.	125,000.00	5,000.00	-	2,000.00	-	-	-	132,000.00	132,000.00
<b>Total Expenditures</b>	<b>25,541,355.00</b>	<b>2,094,530.00</b>	<b>1,130,700.00</b>	<b>1,788,360.00</b>	<b>1,188,400.00</b>	<b>8,652,068.43</b>	<b>-</b>	<b>30,612,645.00</b>	<b>40,395,413.43</b>
Excess (deficiency) of revenues over expenditures	2,354,445.00	(568,430.00)	(758,600.00)	144,740.00	61,100.00	(8,646,068.43)	6,000.00	<b>1,997,855.00</b>	(7,406,813.43)
<b>OTHER FINANCING SOURCES (USES)</b>									
Transfers	(6,155,500.00)	(218,600.00)	757,100.00	(400,000.00)	-	6,017,000.00	-	(6,774,100.00)	-
<b>Net changes in fund balances</b>	<b>(3,801,055.00)</b>	<b>(787,030.00)</b>	<b>(1,500.00)</b>	<b>(255,260.00)</b>	<b>61,100.00</b>	<b>(2,629,068.43)</b>	<b>6,000.00</b>	<b>(4,776,245.00)</b>	<b>(7,406,813.43)</b>
Cash Balance: 06/30/2017	22,228,485.27	2,251,321.68	245,223.98	1,614,628.70	539,853.93	2,629,068.43	520,334.27	27,154,623.85	30,028,916.26
Cash Balance: 06/30/2018	\$ 18,427,430.27	\$ 1,464,291.68	\$ 243,723.98	\$ 1,359,368.70	\$ 600,953.93	\$ -	\$ 526,334.27	\$ 22,378,378.85	\$ 22,622,102.83
Cash Balance %	72%	70%	22%	76%	51%			73%	56%
Fund Balance: 06/30/2018	6,127,430.27	764,291.68	57,723.98	659,368.70	953.93	-	526,334.27	<b>8,078,378.85</b>	8,136,102.83
Fund Balance %	24.0%	36.5%	5.1%	36.9%	0.1%			<b>26.4%</b>	20.1%

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

Memo

To: Board of Education  
From: Scott Warren  
Date: August 17, 2017  
Re: Board Committee Representation 2017-2018

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Committee representation from the 2016-2017 school year is provided for discussion for 2017-2018.

# Lincolnshire – Prairie View School District 103 Board of Education

## Committee Chairpersons / Representatives 2017-2018

Board Policy Review Committee	Malathy Dwaraknath/ <del>Sandy Simon</del>
T.A.B	Anne van Gerven (Primary)/Gary Gordon (alternate)
IPC (Instructional and Professional Concerns Cmte)	
Mayor’s Council	Gary Gordon (Primary)/Chris Curtis (alternate)
ELC	Kate Harper (Primary)/Anne van Gerven (alternate)
Village Planning/Zoning Commissions	Gary Gordon, Lincolnshire <del>Sherri Thomas</del> , Vernon Hills & Buffalo Grove
Learning Fund Foundation	Malathy Dwaraknath (Primary)/Chris Curtis (alternate)
PTO	Anne van Gerven/ <del>Sandy Simon</del>
Music Boosters	
Legislative Liaisons	<del>Sherri Thomas (Primary)/Sandy Simon (alternate)</del>
Parent/Teacher Advisory Committee	Kate Harper
Links to Learning	<del>Sherri Thomas (Primary)</del>
1:1 Parent Advisory Committee	Anne van Gerven/ <del>Sherri Thomas</del>
SACEE	



## 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:** August 22, 2017  
**Re:** Business Office Update

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Going forward I will be changing the format closer/back to what you have seen in the past. For this month I am providing the same report, just generated from SDS. They are not as clean looking but provide the level of detail you are used to seeing. I will be providing two reports this month to show June and July under separate updates.

#### June 2017 Financial Reports

June 2017 I have attached the June Balance sheet, Expenses, and Revenues. While we are currently going through our Audit, these numbers are not expected to change much,

June expenditures totaled \$5,693,649.12 bringing year-to-date expenditures to \$36,835,217.99 or 92.34% of budget. The spike of course is construction costs, but overall came in under budget. Most of that is due to the delay construction, pushing many costs off until 2018. The two funds that came in above were Transportation and O&M. Transportation was due to a larger benefit costs and purchased services. Some of that was offset by lower supply needs. O&M seems to had larger capital outlay, much of it in the month of June related to construction.

Revenues for the month were \$14,493,450.07, pushing the Fiscal year total to \$32,957,128.84. This put us at 103.62% of budget; an additional \$1,149,928.84. Much of this is related to the early taxes received in June, but there were also payments from other districts, increased 103 Club fees, text book fees, interest, and CPPRT distributions.

The corresponding cash balances and fund balances are a bit healthier than expected due to the lower expenses and higher collection of revenues for the year end.

#### Investment Reports

I will update the investments in future reports but are available for review or by request if you would like to see them before the next meeting.

# Activity Report

Printed: 8/17/2017 3:21 PM

Lincolnshire-Prairie View - Activity Accounting

Location 1					
Activity Group 1		Academic Clubs			
Account Number	Description	End of Last Month	This Month	Balance	
<b>Academic Clubs</b>					
25	DW - Minecraft Lab	0.00	0.00	0.00	
30	DW - NJHS	515.91	(515.85)	0.06	
35	DW - Scholarship	0.02	0.00	0.02	
40	DW - Student Council	5,382.69	225.61	5,608.30	
45	DW - Toys for Tots	0.00	0.00	0.00	
50	DW - Wright Track Club	22.97	0.00	22.97	
55	DW - Yearbook	24,201.53	3,268.86	27,470.39	
65	HD - Student Council	2,051.99	121.16	2,173.15	
70	HD - Yearbook	21,218.19	(3,973.84)	17,244.35	
85	SP - Yearbook	5,164.76	3,200.59	8,365.35	
90	Spanish REACH	348.11	0.04	348.15	
<b>1</b>	<b>Academic Clubs</b>	<u>58,906.17</u>	<u>2,326.57</u>	<u>61,232.74</u>	* Activity Group
<b>Miscellaneous</b>					
10	Bank Interest	161.90	(50.49)	111.41	
15	District Convenience	125.02	0.01	125.03	
20	DW - Convenience	871.83	0.10	871.93	
30	HD - Convenience	50.01	0.01	50.02	
75	NEIASBO	26,320.80	(26,320.80)	0.00	
80	SP - Convenience	1,922.93	(214.51)	1,708.42	
<b>9</b>	<b>Miscellaneous</b>	<u>29,452.49</u>	<u>(26,585.68)</u>	<u>2,866.81</u>	* Activity Group
<b>1</b>	<b>Location</b>	<u>88,358.66</u>	<u>(24,259.11)</u>	<u>64,099.55</u>	Location
	<b>Report Total:</b>	<u>88,358.66</u>	<u>(24,259.11)</u>	<u>64,099.55</u>	

**LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103**  
**TREASURER'S REPORT**  
6/30/2017

**CASH BALANCE PER BOOKS**

Educational Fund	22,228,485.27
Operations and Maintenance	2,251,321.68
Debt Service Fund	245,223.98
Transportation Fund	1,614,628.70
Retirement Fund	539,853.93
Capital Projects Fund	2,629,068.43
Working Cash Fund	520,334.27
<b>TOTALS:</b>	<b><u>\$ 30,028,916.26</u></b>

**BANK BALANCES & INVESTMENTS**

<b>US Bank - AP</b>	
Statement Balance	3,939,597.26
Less: Outstanding Checks	890,414.64
	<u>\$ 3,049,182.62</u>
<b>US Bank - Payroll</b>	
Statement Balance	22,910.11
Less: Outstanding Checks	4,850.66
	<u>\$ 18,059.45</u>
<b>US Bank - Other</b>	
RevTrak Account Balance	\$ 26,523.41
Imprest	38,762.95
Petty Cash	500.00
Less: Outstanding Imprest Checks	335.00
	<u>65,451.36</u>
<b>PMA Financial Network</b>	
ISDLAF - LIQ	246.45
ISDLAF - MAX	11,542,003.56
Fixed Rate Investments	10,758,387.68
Bonds	2,501,712.18
	<u>\$ 24,802,349.87</u>
<b>Other</b>	
Illinois Inst Investors Trust - CMF	19,523.32
Bank Financial - Money Market	89,480.45
Fifth Third Securities	\$ 1,984,869.19
<b>TOTALS:</b>	<b><u>\$ 30,028,916.26</u></b>

Certified by:



Patrick Palbicke, Treasurer

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# Exp Report by Func w/Obj

Printed: 8/17/2017 2:59 PM  
Lincolnshire-Prairie View SD #103

## Education Fund 10

Function	1000	Instruction
Function	1100	Regular K-12 Programs
Object	100	Salaries

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
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### Instruction

#### Regular K-12 Programs

##### Salaries

10-1100-112	SALARIES - LANE CHANGES	315.40	1,461.76	23,000.00	21,538.24	6.36	
10-1100-122	SALARIES - LONG TERM SUBS	12,313.05	186,991.81	173,100.00	(13,891.81)	108.03	
<b>100 Salaries</b>		<b>12,628.45</b>	<b>188,453.57</b>	<b>196,100.00</b>	<b>7,646.43</b>	<b>96.10</b>	<b>Object</b>

##### Employee Benefits

10-1100-211	TRS	179.47	10,291.49	2,800.00	(7,491.49)	367.55	
10-1100-215	TRS ERO PAYMENT	0.00	104,140.82	104,000.00	(140.82)	100.14	
10-1100-220	SALARIES - LONG TERM SUBS	48.12	269.01	10,500.00	10,230.99	2.56	
10-1100-221	SALARIES - LONG TERM SUBS (BLI	14.14	123.62	0.00	(123.62)	0.00	
10-1100-231	POST-RETIREMENT BENEFITS	0.00	97,792.48	94,000.00	(3,792.48)	104.03	
<b>200 Employee Benefits</b>		<b>241.73</b>	<b>212,617.42</b>	<b>211,300.00</b>	<b>(1,317.42)</b>	<b>100.62</b>	<b>Object</b>

##### Purchased Services

10-1100-392	SERVICE AGREEMENTS	0.00	58,233.10	62,940.00	4,706.90	92.52	
<b>300 Purchased Services</b>		<b>0.00</b>	<b>58,233.10</b>	<b>62,940.00</b>	<b>4,706.90</b>	<b>92.52</b>	<b>Object</b>

##### Supplies And Materials

10-1100-420	TEXTBOOKS	6,208.62	106,476.64	100,000.00	(6,476.64)	106.48	
10-1100-490	RIVERSHIRE SUPPLIES	0.00	4,004.28	5,000.00	995.72	80.09	
<b>400 Supplies And Materials</b>		<b>6,208.62</b>	<b>110,480.92</b>	<b>105,000.00</b>	<b>(5,480.92)</b>	<b>105.22</b>	<b>Object</b>
<b>1100 Regular K-12 Programs</b>		<b>19,078.80</b>	<b>569,785.01</b>	<b>575,340.00</b>	<b>5,554.99</b>	<b>99.03</b>	<b>** Function</b>

### Sprague

##### Salaries

10-1111-112	SALARIES - TEACHERS (SP)	158,920.65	1,846,963.57	1,835,300.00	(11,663.57)	100.64	
10-1111-113	EXTRA DUTY STIPENDS - CERT.	12,756.00	32,946.94	30,000.00	(2,946.94)	109.82	
10-1111-115	SALARIES - ASSOCIATES (SP)	13,444.59	150,610.00	185,000.00	34,390.00	81.41	
10-1111-122	SALARIES - SUBSTITUTES	2,650.00	28,972.50	30,000.00	1,027.50	96.58	
10-1111-123	SALARIES - SUBS CLASSIFIED	2,850.00	43,853.58	15,000.00	(28,853.58)	292.36	
<b>100 Salaries</b>		<b>190,621.24</b>	<b>2,103,346.59</b>	<b>2,095,300.00</b>	<b>(8,046.59)</b>	<b>100.38</b>	<b>Object</b>

##### Employee Benefits

10-1111-211	TRS	2,417.35	27,105.44	27,000.00	(105.44)	100.39	
10-1111-220	MEDICAL INSURANCE	25,731.70	296,053.73	300,000.00	3,946.27	98.68	
10-1111-221	LIFE INSURANCE	415.75	4,776.77	5,700.00	923.23	83.80	
10-1111-225	RETIREE INSURANCE	0.00	3,271.62	14,700.00	11,428.38	22.26	
10-1111-230	TUITION REIMBURSEMENT	2,385.00	12,876.25	15,000.00	2,123.75	85.84	

# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

## Education Fund 10

Function 1000 Instruction  
Function 1111 Sprague  
Object 200 Employee Benefits

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
<b>200</b>	<b>Employee Benefits</b>	30,949.80	344,083.81	362,400.00	18,316.19	94.95	Object
<b>Purchased Services</b>							
10-1111-314	CONTRACTED SERVICES	0.00	300.00	4,000.00	3,700.00	7.50	
10-1111-332	TRAVEL	0.00	0.00	100.00	100.00	0.00	
10-1111-390	OTHER PURCHASED SERVICES	0.00	11,216.17	13,000.00	1,783.83	86.28	
<b>300</b>	<b>Purchased Services</b>	0.00	11,516.17	17,100.00	5,583.83	67.35	Object
<b>Supplies And Materials</b>							
10-1111-410	SUPPLIES - GENERAL K-2	719.04	10,487.63	13,500.00	3,012.37	77.69	
10-1111-411	ART SUPPLIES	0.00	4,524.79	6,300.00	1,775.21	71.82	
10-1111-412	PAPER - WRITING	0.00	5,140.95	9,500.00	4,359.05	54.12	
10-1111-413	SPANISH SUPPLIES	0.00	0.00	0.00	0.00	0.00	
10-1111-414	CLASSROOM PROJECT SUPPLIES	1,434.53	8,024.40	8,200.00	175.60	97.86	
10-1111-415	SCIENCE SUPPLIES	0.00	253.14	2,000.00	1,746.86	12.66	
10-1111-416	SOCIAL STUDIES SUPPLIES	0.00	3,980.67	5,000.00	1,019.33	79.61	
10-1111-417	ENG. LANG. ARTS SUPPLIES	616.43	19,871.55	24,000.00	4,128.45	82.80	
10-1111-418	MATH SUPPLIES	0.00	11,170.87	12,000.00	829.13	93.09	
10-1111-419	SUPPLIES - OTHER	86.21	16,924.38	38,625.00	21,700.62	43.82	
<b>400</b>	<b>Supplies And Materials</b>	2,856.21	80,378.38	119,125.00	38,746.62	67.47	Object
<b>Non-Capitalized Equipment</b>							
10-1111-700	NON-CAPITALIZED EQUIPMENT	0.00	2,569.98	0.00	(2,569.98)	0.00	
<b>700</b>	<b>Non-Capitalized Equipment</b>	0.00	2,569.98	0.00	(2,569.98)	0.00	Object
<b>1111</b>	<b>Sprague</b>	224,427.25	2,541,894.93	2,593,925.00	52,030.07	97.99	** Function
<b>Half Day</b>							
<b>Salaries</b>							
10-1112-112	SALARIES - TEACHERS (HD)	117,759.32	1,404,106.06	1,435,100.00	30,993.94	97.84	
10-1112-113	EXTRA DUTY STIPENDS - CERT.	11,029.99	33,991.87	20,000.00	(13,991.87)	169.96	
10-1112-114	EXTRA DUTY STIPENDS - CLASSF'D	0.00	0.00	1,300.00	1,300.00	0.00	
10-1112-122	SALARIES - SUBSTITUTES	2,545.00	26,623.49	28,000.00	1,376.51	95.08	
10-1112-123	SALARIES - SUBS CLASSIFIED	1,888.00	4,616.50	5,000.00	383.50	92.33	
<b>100</b>	<b>Salaries</b>	133,222.31	1,469,337.92	1,489,400.00	20,062.08	98.65	Object
<b>Employee Benefits</b>							
10-1112-211	TRS	1,940.81	21,011.75	21,100.00	88.25	99.58	
10-1112-220	MEDICAL INSURANCE	16,493.38	191,668.48	180,000.00	(11,668.48)	106.48	
10-1112-221	LIFE INSURANCE	291.64	3,313.40	4,000.00	686.60	82.84	
10-1112-225	RETIREE INSURANCE	0.00	10,671.41	15,600.00	4,928.59	68.41	

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Education Fund 10						
Function	1000	Instruction				
Function	1112	Half Day				
Object	200	Employee Benefits				
Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget
10-1112-230	TUITION REIMBURSEMENT	2,620.00	23,482.25	10,000.00	(13,482.25)	234.82
<b>200 Employee Benefits</b>		21,345.83	250,147.29	230,700.00	(19,447.29)	108.43
<b>Purchased Services</b>						
10-1112-314	CONTRACTED SERVICES	0.00	645.00	1,000.00	355.00	64.50
10-1112-332	TRAVEL	0.00	400.20	100.00	(300.20)	400.20
10-1112-390	OTHER PURCHASED SERVICES	(27.00)	5,297.95	8,000.00	2,702.05	66.22
<b>300 Purchased Services</b>		(27.00)	6,343.15	9,100.00	2,756.85	69.70
<b>Supplies And Materials</b>						
10-1112-410	SUPPLIES - GENERAL 3-4	1,517.36	7,419.51	9,000.00	1,580.49	82.44
10-1112-411	ART SUPPLIES	59.78	5,499.45	7,000.00	1,500.55	78.56
10-1112-413	SPANISH SUPPLIES	0.00	0.00	1,625.00	1,625.00	0.00
10-1112-414	CLASSROOM PROJECT SUPPLIES	0.00	5,726.26	6,000.00	273.74	95.44
10-1112-414-1	FIELD TRIP SUPPLIES - STUD. PD	0.00	0.00	1,000.00	1,000.00	0.00
10-1112-415	SCIENCE SUPPLIES	685.56	1,375.75	10,500.00	9,124.25	13.10
10-1112-416	SOCIAL STUDIES SUPPLIES	669.74	9,289.34	10,500.00	1,210.66	88.47
10-1112-417	ENG. LANG. ARTS SUPPLIES	0.00	8,487.81	12,500.00	4,012.19	67.90
10-1112-418	MATH SUPPLIES	0.00	6,111.05	12,500.00	6,388.95	48.89
10-1112-419	SUPPLIES - OTHER	0.00	8,974.47	20,000.00	11,025.53	44.87
<b>400 Supplies And Materials</b>		2,932.44	52,883.64	90,625.00	37,741.36	58.35
<b>1112 Half Day</b>		157,473.58	1,778,712.00	1,819,825.00	41,113.00	97.74
<b>Daniel Wright</b>						
<b>Salaries</b>						
10-1120-112	SALARIES - TEACHERS (DW)	240,207.36	2,893,302.94	3,032,400.00	139,097.06	95.41
10-1120-113	EXTRA DUTY STIPENDS - CERT.	14,250.33	42,949.92	58,000.00	15,050.08	74.05
10-1120-114	EXTRA DUTY STIPENDS - CLASSF'D	3,057.57	18,998.77	5,000.00	(13,998.77)	379.98
10-1120-122	SALARIES - SUBSTITUTES	4,155.00	55,129.17	55,000.00	(129.17)	100.23
10-1120-123	SALARIES - SUBS CLASSIFIED	815.50	18,461.30	12,000.00	(6,461.30)	153.84
<b>100 Salaries</b>		262,485.76	3,028,842.10	3,162,400.00	133,557.90	95.78
<b>Employee Benefits</b>						
10-1120-211	TRS	3,720.50	44,128.89	44,700.00	571.11	98.72
10-1120-220	MEDICAL INSURANCE	30,346.04	362,555.56	400,000.00	37,444.44	90.64
10-1120-221	LIFE INSURANCE	609.06	6,895.70	8,400.00	1,504.30	82.09
10-1120-225	RETIREE INSURANCE	24,408.12	53,713.00	45,000.00	(8,713.00)	119.36
10-1120-230	TUITION REIMBURSEMENT	1,680.00	30,787.75	30,000.00	(787.75)	102.63
<b>200 Employee Benefits</b>		60,763.72	498,080.90	528,100.00	30,019.10	94.32

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**Education Fund 10**

Function 1000 Instruction  
Function 1120 Daniel Wright  
Object 300 Purchased Services

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
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**Purchased Services**

10-1120-332	TRAVEL	0.00	166.66	400.00	233.34	41.67	
10-1120-390	OTHER PURCHASED SERVICES	2,465.00	9,002.50	16,000.00	6,997.50	56.27	
10-1120-392	SERVICE AGREEMENTS	0.00	0.00	1,000.00	1,000.00	0.00	
<b>300 Purchased Services</b>		<b>2,465.00</b>	<b>9,169.16</b>	<b>17,400.00</b>	<b>8,230.84</b>	<b>52.70</b>	<b>Object</b>

**Supplies And Materials**

10-1120-410	SUPPLIES - GENERAL 5-8	150.78	11,528.22	20,250.00	8,721.78	56.93	
10-1120-411	CREATIVE ART SUPPLIES	1,459.89	18,167.08	20,000.00	1,832.92	90.84	
10-1120-415	SCIENCE SUPPLIES	154.79	5,059.56	11,000.00	5,940.44	46.00	
10-1120-416	SOCIAL STUDIES SUPPLIES	0.00	1,143.83	1,100.00	(43.83)	103.98	
10-1120-417	ENG. LANG. ARTS SUPPLIES	0.00	4,367.08	4,000.00	(367.08)	109.18	
10-1120-418	MATH SUPPLIES	(483.00)	749.03	2,000.00	1,250.97	37.45	
10-1120-419	SUPPLIES - OTHER	87.96	37,431.51	33,520.00	(3,911.51)	111.67	
10-1120-420	TEXTBOOKS	0.00	11,031.38	18,000.00	6,968.62	61.29	
10-1120-490	GRADUATION EXPENSE	8,188.51	10,370.81	10,000.00	(370.81)	103.71	
<b>400 Supplies And Materials</b>		<b>9,558.93</b>	<b>99,848.50</b>	<b>119,870.00</b>	<b>20,021.50</b>	<b>83.30</b>	<b>Object</b>
<b>1120 Daniel Wright</b>		<b>335,273.41</b>	<b>3,635,940.66</b>	<b>3,827,770.00</b>	<b>191,829.34</b>	<b>94.99</b>	<b>** Function</b>

**P.E. Program**

**Salaries**

10-1150-112	SALARIES - P.E. TEACHERS	52,065.05	585,627.49	594,900.00	9,272.51	98.44	
10-1150-115	SALARIES - P.E. CLASSIFIED	4,980.99	41,946.62	44,000.00	2,053.38	95.33	
<b>100 Salaries</b>		<b>57,046.04</b>	<b>627,574.11</b>	<b>638,900.00</b>	<b>11,325.89</b>	<b>98.23</b>	<b>Object</b>

**Employee Benefits**

10-1150-211	TRS	884.92	8,940.64	8,500.00	(440.64)	105.18	
10-1150-220	MEDICAL INSURANCE	10,384.97	119,468.74	120,000.00	531.26	99.56	
10-1150-221	LIFE INSURANCE	124.44	1,385.86	1,800.00	414.14	76.99	
<b>200 Employee Benefits</b>		<b>11,394.33</b>	<b>129,795.24</b>	<b>130,300.00</b>	<b>504.76</b>	<b>99.61</b>	<b>Object</b>

**Supplies And Materials**

10-1150-410	SUPPLIES - GENERAL	0.00	0.00	0.00	0.00	0.00	
10-1150-410-1	GENERAL SUPPLIES - SP	0.00	2,447.07	2,500.00	52.93	97.88	
10-1150-410-2	GENERAL SUPPLIES - HD	0.00	2,170.37	2,500.00	329.63	86.81	
10-1150-410-3	GENERAL SUPPLIES - DW	0.00	4,078.51	6,000.00	1,921.49	67.98	
10-1150-414	SUPPLIES - STUDENT PAID	0.00	5,235.00	6,000.00	765.00	87.25	
<b>400 Supplies And Materials</b>		<b>0.00</b>	<b>13,930.95</b>	<b>17,000.00</b>	<b>3,069.05</b>	<b>81.95</b>	<b>Object</b>
<b>1150 P.E. Program</b>		<b>68,440.37</b>	<b>771,300.30</b>	<b>786,200.00</b>	<b>14,899.70</b>	<b>98.10</b>	<b>** Function</b>

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## Education Fund 10

Function	1000	Instruction
Function	1190	Music Program
Object	100	Salaries

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
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### Music Program

#### Salaries

10-1190-112	SALARIES - TEACHERS (MUSIC)	47,718.12	548,185.38	543,600.00	(4,585.38)	100.84	
10-1190-122	SALARIES - SUBSTITUTES	200.00	2,700.00	4,000.00	1,300.00	67.50	
<b>100 Salaries</b>		<b>47,918.12</b>	<b>550,885.38</b>	<b>547,600.00</b>	<b>(3,285.38)</b>	<b>100.60</b>	<b>Object</b>

#### Employee Benefits

10-1190-211	TRS	687.38	8,040.26	7,800.00	(240.26)	103.08	
10-1190-220	MEDICAL INSURANCE	3,016.10	36,931.96	48,000.00	11,068.04	76.94	
10-1190-221	LIFE INSURANCE	105.90	1,247.72	1,500.00	252.28	83.18	
10-1190-225	RETIREE INSURANCE	2,350.00	8,722.91	19,600.00	10,877.09	44.50	
<b>200 Employee Benefits</b>		<b>6,159.38</b>	<b>54,942.85</b>	<b>76,900.00</b>	<b>21,957.15</b>	<b>71.45</b>	<b>Object</b>

#### Purchased Services

10-1190-319	REPAIR SERVICES	80.00	4,501.94	3,500.00	(1,001.94)	128.63	
10-1190-390	OTHER PURCHASED SERVICES	0.00	4,946.50	7,000.00	2,053.50	70.66	
<b>300 Purchased Services</b>		<b>80.00</b>	<b>9,448.44</b>	<b>10,500.00</b>	<b>1,051.56</b>	<b>89.99</b>	<b>Object</b>

#### Supplies And Materials

10-1190-410-1	SUPPLIES - SP	0.00	1,230.45	1,100.00	(130.45)	111.86	
10-1190-410-2	SUPPLIES - HD	0.00	1,744.35	1,500.00	(244.35)	116.29	
10-1190-410-3	SUPPLIES - DW	1,548.11	4,427.81	7,200.00	2,772.19	61.50	
10-1190-414	SUPPLIES - STUDENT PAID	0.00	5,682.44	600.00	(5,082.44)	947.07	
10-1190-490	MUSICAL SUPPLIES	981.95	1,875.63	5,000.00	3,124.37	37.51	
<b>400 Supplies And Materials</b>		<b>2,530.06</b>	<b>14,960.68</b>	<b>15,400.00</b>	<b>439.32</b>	<b>97.15</b>	<b>Object</b>

#### Joint Service Agreement

10-1190-640	DUES AND FEES	0.00	659.00	2,000.00	1,341.00	32.95	
<b>600 Joint Service Agreement</b>		<b>0.00</b>	<b>659.00</b>	<b>2,000.00</b>	<b>1,341.00</b>	<b>32.95</b>	<b>Object</b>

#### Non-Capitalized Equipment

10-1190-700	NON-CAPITALIZED EQUIPMENT	0.00	2,546.07	4,000.00	1,453.93	63.65	
<b>700 Non-Capitalized Equipment</b>		<b>0.00</b>	<b>2,546.07</b>	<b>4,000.00</b>	<b>1,453.93</b>	<b>63.65</b>	<b>Object</b>
<b>1190 Music Program</b>		<b>56,687.56</b>	<b>633,442.42</b>	<b>656,400.00</b>	<b>22,957.58</b>	<b>96.50</b>	<b>** Function</b>

### Special Ed Programs K-12

#### Salaries

10-1200-112	SALARIES - TEACHERS (SPEC ED)	103,007.84	1,179,374.60	1,199,000.00	19,625.40	98.36	
10-1200-113	HOMEBOUND TUTOR	333.20	2,983.20	4,000.00	1,016.80	74.58	
10-1200-115	SALARIES - ASSOCIATES	25,618.32	271,479.19	307,000.00	35,520.81	88.43	
10-1200-122	SALARIES - SUBSTITUTES	52.50	8,837.50	10,000.00	1,162.50	88.38	

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Education Fund 10							
Function	1000	Instruction					
Function	1200	Special Ed Programs K-12					
Object	100	Salaries					
Account Number	Description		Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget
10-1200-123		SALARIES - SUBS CLASSIFIED	950.00	15,200.00	15,000.00	(200.00)	101.33
100	Salaries		129,961.86	1,477,874.49	1,535,000.00	57,125.51	96.28
<b>Employee Benefits</b>							
10-1200-211		TRS	1,745.41	18,464.91	18,800.00	335.09	98.22
10-1200-220		MEDICAL INSURANCE	37,524.74	357,155.21	485,000.00	127,844.79	73.64
10-1200-221		LIFE INSURANCE	299.84	3,398.56	5,100.00	1,701.44	66.64
10-1200-225		RETIREE INSURANCE	0.00	3,298.70	9,400.00	6,101.30	35.09
200	Employee Benefits		39,569.99	382,317.38	518,300.00	135,982.62	73.76
<b>Purchased Services</b>							
10-1200-314		CONSULTANTS	1,688.70	25,262.62	23,000.00	(2,262.62)	109.84
10-1200-332		TRAVEL	250.15	444.50	800.00	355.50	55.56
10-1200-392		SERVICE AGREEMENTS	169.95	8,814.65	3,800.00	(5,014.65)	231.96
300	Purchased Services		2,108.80	34,521.77	27,600.00	(6,921.77)	125.08
<b>Supplies And Materials</b>							
10-1200-410		SUPPLIES - GENERAL	805.04	16,967.70	25,000.00	8,032.30	67.87
400	Supplies And Materials		805.04	16,967.70	25,000.00	8,032.30	67.87
<b>Non-Capitalized Equipment</b>							
10-1200-700		NON-CAPITALIZED EQUIPMENT	579.00	5,044.36	10,000.00	4,955.64	50.44
700	Non-Capitalized Equipment		579.00	5,044.36	10,000.00	4,955.64	50.44
1200	Special Ed Programs K-12		173,024.69	1,916,725.70	2,115,900.00	199,174.30	90.59
<b>Special Ed ESY</b>							
<b>Salaries</b>							
10-1201-112		SALARIES - SPED ESY	26,941.35	38,719.55	35,000.00	(3,719.55)	110.63
10-1201-115		SALARIES - SPED ESY ASSOC	1,963.72	6,934.04	4,500.00	(2,434.04)	154.09
100	Salaries		28,905.07	45,653.59	39,500.00	(6,153.59)	115.58
<b>Employee Benefits</b>							
10-1201-211		SALARIES - SPED ESY (BTHIS88)	0.00	0.00	0.00	0.00	0.00
200	Employee Benefits		0.00	0.00	0.00	0.00	0.00
<b>Purchased Services</b>							
10-1201-390		OTHER PURCHASED SERVICES	0.00	0.00	500.00	500.00	0.00
300	Purchased Services		0.00	0.00	500.00	500.00	0.00
1201	Special Ed ESY		28,905.07	45,653.59	40,000.00	(5,653.59)	114.13

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## Education Fund 10

Function	1000	Instruction
Function	1220	Guided Program
Object	100	Salaries

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
10-1220-112	SALARIES - TEACHERS (GUIDED)	7,987.00	88,548.18	108,000.00	19,451.82	81.99	
10-1220-115	SALARIES - GUIDED ASSOCIATES	22,259.22	220,005.93	248,000.00	27,994.07	88.71	
<b>100 Salaries</b>		<b>30,246.22</b>	<b>308,554.11</b>	<b>356,000.00</b>	<b>47,445.89</b>	<b>86.67</b>	<b>Object</b>
<b>Employee Benefits</b>							
10-1220-211-1	SALARIES - TEACHERS (GUID (BTH	161.93	899.34	0.00	(899.34)	0.00	
10-1220-220	MEDICAL INSURANCE	6,907.96	66,112.84	20,000.00	(46,112.84)	330.56	
10-1220-221	SALARIES - GUIDED ASSOCIA (BLI	17.30	121.47	0.00	(121.47)	0.00	
<b>200 Employee Benefits</b>		<b>7,087.19</b>	<b>67,133.65</b>	<b>20,000.00</b>	<b>(47,133.65)</b>	<b>335.67</b>	<b>Object</b>
<b>1220 Guided Program</b>		<b>37,333.41</b>	<b>375,687.76</b>	<b>376,000.00</b>	<b>312.24</b>	<b>99.92</b>	<b>** Function</b>
<b>Guided ESY</b>							
<b>Salaries</b>							
10-1221-112	SALARIES - GUIDED ESY	7,010.00	7,010.00	7,500.00	490.00	93.47	
10-1221-115	SALARIES - GUIDED ESY ASSOC	10,170.88	10,170.88	15,000.00	4,829.12	67.81	
<b>100 Salaries</b>		<b>17,180.88</b>	<b>17,180.88</b>	<b>22,500.00</b>	<b>5,319.12</b>	<b>76.36</b>	<b>Object</b>
<b>1221 Guided ESY</b>		<b>17,180.88</b>	<b>17,180.88</b>	<b>22,500.00</b>	<b>5,319.12</b>	<b>76.36</b>	<b>** Function</b>
<b>Special Education Programs Pre-K</b>							
<b>Salaries</b>							
10-1225-112	SALARIES - TEACHERS (EC)	13,402.51	170,272.05	161,900.00	(8,372.05)	105.17	
10-1225-115	SALARIES - ASSOCIATES	6,151.70	67,537.71	73,500.00	5,962.29	91.89	
<b>100 Salaries</b>		<b>19,554.21</b>	<b>237,809.76</b>	<b>235,400.00</b>	<b>(2,409.76)</b>	<b>101.02</b>	<b>Object</b>
<b>Employee Benefits</b>							
10-1225-211	TRS	214.53	2,293.92	2,300.00	6.08	99.74	
10-1225-220	MEDICAL INSURANCE	3,289.46	37,250.84	45,600.00	8,349.16	81.69	
10-1225-221	LIFE INSURANCE	29.82	361.50	800.00	438.50	45.19	
<b>200 Employee Benefits</b>		<b>3,533.81</b>	<b>39,906.26</b>	<b>48,700.00</b>	<b>8,793.74</b>	<b>81.94</b>	<b>Object</b>
<b>Supplies And Materials</b>							
10-1225-410	SUPPLIES	0.00	1,419.93	4,000.00	2,580.07	35.50	
<b>400 Supplies And Materials</b>		<b>0.00</b>	<b>1,419.93</b>	<b>4,000.00</b>	<b>2,580.07</b>	<b>35.50</b>	<b>Object</b>
<b>1225 Special Education Programs Pre-K</b>		<b>23,088.02</b>	<b>279,135.95</b>	<b>288,100.00</b>	<b>8,964.05</b>	<b>96.89</b>	<b>** Function</b>
<b>Remedial and Supplemental Programs K-12</b>							
<b>Salaries</b>							
10-1250-112	SALARIES - TEACHERS (RTI)	64,843.40	777,844.14	777,700.00	(144.14)	100.02	
10-1250-115	SALARIES - ASSOCIATES (RTI)	3,607.08	37,228.67	45,000.00	7,771.33	82.73	
<b>100 Salaries</b>		<b>68,450.48</b>	<b>815,072.81</b>	<b>822,700.00</b>	<b>7,627.19</b>	<b>99.07</b>	<b>Object</b>

# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

Education Fund 10						
Function	1000	Instruction				
Function	1250	Remedial and Supplemental Programs K-12				
Object	200	Employee Benefits				
Account Number	Description	Month	Year	Current	Budget	% of
		06/2017	07/01/2016	Budget	Balance	Budget
			thru			
			06/30/2017			

**Employee Benefits**

10-1250-211	TRS	932.44	10,759.52	11,100.00	340.48	96.93	
10-1250-220	MEDICAL INSURANCE	5,361.74	63,186.80	78,000.00	14,813.20	81.01	
10-1250-221	LIFE INSURANCE	160.26	1,848.48	2,200.00	351.52	84.02	
<b>200 Employee Benefits</b>		<b>6,454.44</b>	<b>75,794.80</b>	<b>91,300.00</b>	<b>15,505.20</b>	<b>83.02</b>	Object
<b>1250 Remedial and Supplemental Programs K-12</b>		<b>74,904.92</b>	<b>890,867.61</b>	<b>914,000.00</b>	<b>23,132.39</b>	<b>97.47</b>	** Function

**AthleticPrograms**

**Salaries**

10-1500-113	EXTRA DUTY STIPENDS - CERT.	0.00	3,420.37	5,200.00	1,779.63	65.78	
10-1500-113-1	COACHING STIPENDS - CERTIFIED	643.27	88,436.14	86,000.00	(2,436.14)	102.83	
10-1500-114	EXTRA DUTY STIPENDS - CLASSF'D	0.00	2,828.00	4,000.00	1,172.00	70.70	
10-1500-114-1	COACHING STIPENDS - CLASSIFIED	0.00	3,180.00	5,000.00	1,820.00	63.60	
<b>100 Salaries</b>		<b>643.27</b>	<b>97,864.51</b>	<b>100,200.00</b>	<b>2,335.49</b>	<b>97.67</b>	Object

**Employee Benefits**

10-1500-211	TRS	0.00	0.00	1,300.00	1,300.00	0.00	
<b>200 Employee Benefits</b>		<b>0.00</b>	<b>0.00</b>	<b>1,300.00</b>	<b>1,300.00</b>	<b>0.00</b>	Object

**Purchased Services**

10-1500-319	REFEREES	108.00	8,496.44	8,500.00	3.56	99.96	
10-1500-392	SERVICE AGREEMENTS - TOWELS	504.00	4,756.34	5,000.00	243.66	95.13	
<b>300 Purchased Services</b>		<b>612.00</b>	<b>13,252.78</b>	<b>13,500.00</b>	<b>247.22</b>	<b>98.17</b>	Object

**Supplies And Materials**

10-1500-410	SUPPLIES - GENERAL	0.00	1,604.14	7,500.00	5,895.86	21.39	
10-1500-414	ATHLETIC WEAR - STUDENT PAID	0.00	340.00	2,000.00	1,660.00	17.00	
<b>400 Supplies And Materials</b>		<b>0.00</b>	<b>1,944.14</b>	<b>9,500.00</b>	<b>7,555.86</b>	<b>20.46</b>	Object

**Joint Service Agreement**

10-1500-640	DUES AND FEES	0.00	875.00	1,000.00	125.00	87.50	
<b>600 Joint Service Agreement</b>		<b>0.00</b>	<b>875.00</b>	<b>1,000.00</b>	<b>125.00</b>	<b>87.50</b>	Object
<b>1500 AthleticPrograms</b>		<b>1,255.27</b>	<b>113,936.43</b>	<b>125,500.00</b>	<b>11,563.57</b>	<b>90.79</b>	** Function

**Academic Competitions**

**Purchased Services**

10-1550-332	TRAVEL	9,181.42	11,871.56	11,000.00	(871.56)	107.92	
<b>300 Purchased Services</b>		<b>9,181.42</b>	<b>11,871.56</b>	<b>11,000.00</b>	<b>(871.56)</b>	<b>107.92</b>	Object

**Supplies And Materials**

10-1550-410	SUPPLIES	4,483.12	7,679.15	10,000.00	2,320.85	76.79	
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# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

Education Fund 10							
Function	1000	Instruction					
Function	1550	Academic Competitions					
Object	400	Supplies And Materials					
Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
<b>400</b>	<b>Supplies And Materials</b>	4,483.12	7,679.15	10,000.00	2,320.85	76.79	Object
<b>Joint Service Agreement</b>							
10-1550-640	DUES AND FEES	555.00	7,434.92	5,000.00	(2,434.92)	148.70	
<b>600</b>	<b>Joint Service Agreement</b>	555.00	7,434.92	5,000.00	(2,434.92)	148.70	Object
<b>1550</b>	<b>Academic Competitions</b>	14,219.54	26,985.63	26,000.00	(985.63)	103.79	** Function
<b>Summer School Programs</b>							
<b>Salaries</b>							
10-1600-112	SALARIES - TEACHERS(SS REG ED)	2,250.00	3,128.46	6,000.00	2,871.54	52.14	
10-1600-115	SALARIES- REG ED ASSOC'S (SS)	344.80	344.80	0.00	(344.80)	0.00	
<b>100</b>	<b>Salaries</b>	2,594.80	3,473.26	6,000.00	2,526.74	57.89	Object
<b>Employee Benefits</b>							
10-1600-211	TRS	0.00	4.26	100.00	95.74	4.26	
<b>200</b>	<b>Employee Benefits</b>	0.00	4.26	100.00	95.74	4.26	Object
<b>Purchased Services</b>							
10-1600-390	OTHER PURCHASED SERVICES	0.00	420.00	81,000.00	80,580.00	0.52	
<b>300</b>	<b>Purchased Services</b>	0.00	420.00	81,000.00	80,580.00	0.52	Object
<b>Supplies And Materials</b>							
10-1600-410	SUPPLIES	0.00	0.00	1,000.00	1,000.00	0.00	
<b>400</b>	<b>Supplies And Materials</b>	0.00	0.00	1,000.00	1,000.00	0.00	Object
<b>1600</b>	<b>Summer School Programs</b>	2,594.80	3,897.52	88,100.00	84,202.48	4.42	** Function
<b>Gifted Programs</b>							
<b>Salaries</b>							
10-1650-112	SALARIES - TEACHERS (ELM)	18,921.82	233,337.31	250,900.00	17,562.69	93.00	
<b>100</b>	<b>Salaries</b>	18,921.82	233,337.31	250,900.00	17,562.69	93.00	Object
<b>Employee Benefits</b>							
10-1650-211	TRS	282.31	3,324.84	3,600.00	275.16	92.36	
10-1650-220	MEDICAL INSURANCE	2,289.54	28,783.76	31,000.00	2,216.24	92.85	
10-1650-221	LIFE INSURANCE	44.82	562.00	800.00	238.00	70.25	
10-1650-225	RETIREE INSURANCE	0.00	2,700.00	4,900.00	2,200.00	55.10	
<b>200</b>	<b>Employee Benefits</b>	2,616.67	35,370.60	40,300.00	4,929.40	87.77	Object
<b>1650</b>	<b>Gifted Programs</b>	21,538.49	268,707.91	291,200.00	22,492.09	92.28	** Function

**Bilingual Programs**

Salaries

# Exp Report by Func w/Obj

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Education Fund 10								
Function	1000	Instruction						
Function	1800	Bilingual Programs						
Object	100	Salaries						
Account Number	Description		Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
10-1800-112		SALARIES - TEACHERS (ELL)	38,646.02	418,900.40	416,400.00	(2,500.40)	100.60	
10-1800-115		SALARIES - ASSOCIATES (ELL)	4,981.44	44,145.78	42,500.00	(1,645.78)	103.87	
<b>100</b>	<b>Salaries</b>		43,627.46	463,046.18	458,900.00	(4,146.18)	100.90	Object
<b>Employee Benefits</b>								
10-1800-211		TRS	592.36	6,142.70	6,000.00	(142.70)	102.38	
10-1800-220		MEDICAL INSURANCE	5,856.46	63,144.04	69,000.00	5,855.96	91.51	
10-1800-221		LIFE INSURANCE	96.50	1,033.53	1,300.00	266.47	79.50	
<b>200</b>	<b>Employee Benefits</b>		6,545.32	70,320.27	76,300.00	5,979.73	92.16	Object
<b>Purchased Services</b>								
10-1800-312		PROFESSIONAL DEVELOPMENT	0.00	55,784.53	17,000.00	(38,784.53)	328.14	
<b>300</b>	<b>Purchased Services</b>		0.00	55,784.53	17,000.00	(38,784.53)	328.14	Object
<b>1800</b>	<b>Bilingual Programs</b>		50,172.78	589,150.98	552,200.00	(36,950.98)	106.69	** Function
<b>Special Education Programs K-12 - Private Tuition</b>								
<b>Joint Service Agreement</b>								
10-1912-670		OTHER - PRIVATE SCHOOL TUITION	48,741.07	383,680.96	250,000.00	(133,680.96)	153.47	
<b>600</b>	<b>Joint Service Agreement</b>		48,741.07	383,680.96	250,000.00	(133,680.96)	153.47	Object
<b>1912</b>	<b>Special Education Programs K-12 - Private Tuition</b>		48,741.07	383,680.96	250,000.00	(133,680.96)	153.47	** Function
<b>1000</b>	<b>Instruction</b>		1,354,339.91	14,842,686.24	15,348,960.00	506,273.76	96.70	* Function
<b>Support Services</b>								
<b>Social Work Services</b>								
<b>Salaries</b>								
10-2110-112		SALARIES - SOCIAL WORKERS	39,441.70	469,081.89	473,000.00	3,918.11	99.17	
<b>100</b>	<b>Salaries</b>		39,441.70	469,081.89	473,000.00	3,918.11	99.17	Object
<b>Employee Benefits</b>								
10-2110-211		TRS	612.04	6,854.87	6,800.00	(54.87)	100.81	
10-2110-220		MEDICAL INSURANCE	6,795.16	80,227.64	81,000.00	772.36	99.05	
10-2110-221		LIFE INSURANCE	87.14	1,022.28	1,200.00	177.72	85.19	
<b>200</b>	<b>Employee Benefits</b>		7,494.34	88,104.79	89,000.00	895.21	98.99	Object
<b>Purchased Services</b>								
10-2110-332		TRAVEL	0.00	0.00	100.00	100.00	0.00	
<b>300</b>	<b>Purchased Services</b>		0.00	0.00	100.00	100.00	0.00	Object
<b>Supplies And Materials</b>								
10-2110-410		SUPPLIES	0.00	249.03	1,500.00	1,250.97	16.60	
<b>400</b>	<b>Supplies And Materials</b>		0.00	249.03	1,500.00	1,250.97	16.60	Object

# Exp Report by Func w/Obj

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## Education Fund 10

Function	2000	Support Services
Function	2110	Social Work Services
Object	600	Joint Service Agreement

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
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### Joint Service Agreement

10-2110-640	DUES AND FEES	0.00	0.00	300.00	300.00	0.00	
<b>600 Joint Service Agreement</b>		0.00	0.00	300.00	300.00	0.00	Object
<b>2110 Social Work Services</b>		46,936.04	557,435.71	563,900.00	6,464.29	98.85	** Function

### Health Services

#### Salaries

10-2130-112	SALARIES - CERTIFIED NURSE	5,398.75	65,802.00	73,500.00	7,698.00	89.53	
10-2130-115	SALARIES - ASSOCIATES	31,066.10	358,877.33	369,400.00	10,522.67	97.15	
<b>100 Salaries</b>		36,464.85	424,679.33	442,900.00	18,220.67	95.89	Object

#### Employee Benefits

10-2130-211	TRS	131.33	998.51	1,100.00	101.49	90.77	
10-2130-220	MEDICAL INSURANCE	5,401.66	62,565.56	52,000.00	(10,565.56)	120.32	
10-2130-221	LIFE INSURANCE	31.52	322.62	500.00	177.38	64.52	
10-2130-225	RETIREE INSURANCE	0.00	509.55	4,900.00	4,390.45	10.40	
<b>200 Employee Benefits</b>		5,564.51	64,396.24	58,500.00	(5,896.24)	110.08	Object

#### Purchased Services

10-2130-390	OTHER PURCHASED SERVICES	0.00	627.20	1,000.00	372.80	62.72	
<b>300 Purchased Services</b>		0.00	627.20	1,000.00	372.80	62.72	Object

#### Supplies And Materials

10-2130-410	SUPPLIES - DISTRICT	88.00	1,156.26	1,000.00	(156.26)	115.63	
10-2130-410-1	SUPPLIES - SP	0.00	489.73	800.00	310.27	61.22	
10-2130-410-2	SUPPLIES - HD	0.00	606.77	700.00	93.23	86.68	
10-2130-410-3	SUPPLIES - DW	194.32	2,917.47	1,650.00	(1,267.47)	176.82	
<b>400 Supplies And Materials</b>		282.32	5,170.23	4,150.00	(1,020.23)	124.58	Object
<b>2130 Health Services</b>		42,311.68	494,873.00	506,550.00	11,677.00	97.69	** Function

### Psychological Services

#### Salaries

10-2140-112	SALARIES - PSYCH/GUIDANCE	26,278.91	305,608.54	313,500.00	7,891.46	97.48	
<b>100 Salaries</b>		26,278.91	305,608.54	313,500.00	7,891.46	97.48	Object

#### Employee Benefits

10-2140-211	TRS	397.36	4,436.79	4,500.00	63.21	98.60	
10-2140-220	MEDICAL INSURANCE	3,280.06	37,347.05	31,000.00	(6,347.05)	120.47	
10-2140-221	LIFE INSURANCE	66.52	644.84	900.00	255.16	71.65	
<b>200 Employee Benefits</b>		3,743.94	42,428.68	36,400.00	(6,028.68)	116.56	Object

# Exp Report by Func w/Obj

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Education Fund 10						
Function	2000	Support Services				
Function	2140	Psychological Services				
Object	300	Purchased Services				
Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget
<b>Purchased Services</b>						
10-2140-314	CONTRACTED SERVICES	1,361.02	25,184.89	25,000.00	(184.89)	100.74
10-2140-332	TRAVEL	0.00	0.00	300.00	300.00	0.00
300	Purchased Services	1,361.02	25,184.89	25,300.00	115.11	99.55
<b>Supplies And Materials</b>						
10-2140-410	SUPPLIES	162.50	1,356.87	4,000.00	2,643.13	33.92
400	Supplies And Materials	162.50	1,356.87	4,000.00	2,643.13	33.92
<b>Joint Service Agreement</b>						
10-2140-640	DUES AND FEES	0.00	199.00	400.00	201.00	49.75
600	Joint Service Agreement	0.00	199.00	400.00	201.00	49.75
2140	Psychological Services	31,546.37	374,777.98	379,600.00	4,822.02	98.73
<b>Speech Pathology &amp; Audiology Services</b>						
<b>Salaries</b>						
10-2150-112	SALARIES - SPEECH PATH/AUDIO	28,866.16	330,273.54	349,200.00	18,926.46	94.58
100	Salaries	28,866.16	330,273.54	349,200.00	18,926.46	94.58
<b>Employee Benefits</b>						
10-2150-211	TRS	409.88	4,676.81	5,000.00	323.19	93.54
10-2150-220	MEDICAL INSURANCE	2,261.32	27,085.32	29,000.00	1,914.68	93.40
10-2150-221	LIFE INSURANCE	65.46	751.36	1,000.00	248.64	75.14
200	Employee Benefits	2,736.66	32,513.49	35,000.00	2,486.51	92.90
<b>Purchased Services</b>						
10-2150-314	CONTRACTED SERVICES	24,187.50	106,825.00	90,000.00	(16,825.00)	118.69
10-2150-392	SERVICE AGREEMENTS	0.00	0.00	2,500.00	2,500.00	0.00
300	Purchased Services	24,187.50	106,825.00	92,500.00	(14,325.00)	115.49
<b>Supplies And Materials</b>						
10-2150-410	SUPPLIES	1,414.65	3,518.59	3,000.00	(518.59)	117.29
400	Supplies And Materials	1,414.65	3,518.59	3,000.00	(518.59)	117.29
<b>Joint Service Agreement</b>						
10-2150-640	DUES AND FEES	0.00	990.00	1,700.00	710.00	58.24
600	Joint Service Agreement	0.00	990.00	1,700.00	710.00	58.24
<b>Non-Capitalized Equipment</b>						
10-2150-700	NON-CAPITALIZED EQUIPMENT	0.00	0.00	3,000.00	3,000.00	0.00
700	Non-Capitalized Equipment	0.00	0.00	3,000.00	3,000.00	0.00
2150	Speech Pathology & Audiology Services	57,204.97	474,120.62	484,400.00	10,279.38	97.88

# Exp Report by Func w/Obj

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Education Fund 10							
Function	2000	Support Services					
Function	2190	After School Activities					
Object	100	Salaries					
Account Number	Description		Month	Year	Current	Budget	% of
			06/2017	07/01/2016	Budget	Balance	Budget
				thru			
				06/30/2017			

**After School Activities**

**Salaries**

10-2190-113	EXTRA DUTY STIPENDS - CERT.	1,602.50	24,572.80	18,000.00	(6,572.80)	136.52	
10-2190-114	EXTRA DUTY STIPENDS - CLASSF'D	72.00	2,200.00	8,000.00	5,800.00	27.50	
<b>100 Salaries</b>		<b>1,674.50</b>	<b>26,772.80</b>	<b>26,000.00</b>	<b>(772.80)</b>	<b>102.97</b>	<b>Object</b>

**Employee Benefits**

10-2190-211	TRS	0.00	0.00	300.00	300.00	0.00	
<b>200 Employee Benefits</b>		<b>0.00</b>	<b>0.00</b>	<b>300.00</b>	<b>300.00</b>	<b>0.00</b>	<b>Object</b>

**Purchased Services**

10-2190-390	OTHER PURCHASED SERVICES	0.00	65.00	500.00	435.00	13.00	
<b>300 Purchased Services</b>		<b>0.00</b>	<b>65.00</b>	<b>500.00</b>	<b>435.00</b>	<b>13.00</b>	<b>Object</b>

**Supplies And Materials**

10-2190-410	SUPPLIES	0.00	1,202.84	2,000.00	797.16	60.14	
<b>400 Supplies And Materials</b>		<b>0.00</b>	<b>1,202.84</b>	<b>2,000.00</b>	<b>797.16</b>	<b>60.14</b>	<b>Object</b>
<b>2190 After School Activities</b>		<b>1,674.50</b>	<b>28,040.64</b>	<b>28,800.00</b>	<b>759.36</b>	<b>97.36</b>	<b>** Function</b>

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**Outdoor Education**

**Salaries**

10-2192-113	TEACHER STIPENDS - OUTDOOR ED	4,200.45	15,683.08	17,500.00	1,816.92	89.62	
10-2192-115	SALARIES - ASSOCIATES	0.00	0.00	1,500.00	1,500.00	0.00	
<b>100 Salaries</b>		<b>4,200.45</b>	<b>15,683.08</b>	<b>19,000.00</b>	<b>3,316.92</b>	<b>82.54</b>	<b>Object</b>

**Employee Benefits**

10-2192-211	TRS	0.00	5.68	300.00	294.32	1.89	
<b>200 Employee Benefits</b>		<b>0.00</b>	<b>5.68</b>	<b>300.00</b>	<b>294.32</b>	<b>1.89</b>	<b>Object</b>

**Purchased Services**

10-2192-332	TRAVEL	249.05	727.79	1,000.00	272.21	72.78	
10-2192-390	OTHER PURCHASED SERVICES	0.00	24,370.90	27,000.00	2,629.10	90.26	
10-2192-390-1	OTHER PURCHASED SERVICES - HD	16,077.80	16,077.80	15,000.00	(1,077.80)	107.19	
<b>300 Purchased Services</b>		<b>16,326.85</b>	<b>41,176.49</b>	<b>43,000.00</b>	<b>1,823.51</b>	<b>95.76</b>	<b>Object</b>

**Supplies And Materials**

10-2192-410	SUPPLIES	1,651.48	3,008.76	3,500.00	491.24	85.96	
<b>400 Supplies And Materials</b>		<b>1,651.48</b>	<b>3,008.76</b>	<b>3,500.00</b>	<b>491.24</b>	<b>85.96</b>	<b>Object</b>
<b>2192 Outdoor Education</b>		<b>22,178.78</b>	<b>59,874.01</b>	<b>65,800.00</b>	<b>5,925.99</b>	<b>90.99</b>	<b>** Function</b>

**Improvement Inst Serv**

**Salaries**

# Exp Report by Func w/Obj

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**Education Fund 10**

Function 2000 Support Services  
Function 2210 Improvement Inst Serv  
Object 100 Salaries

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
10-2210-110	SALARIES - ASST SUPT C&I	18,238.91	218,782.02	222,000.00	3,217.98	98.55	
10-2210-113	WORKSHOP STIPENDS - CERT.	30,161.72	126,518.35	100,000.00	(26,518.35)	126.52	
10-2210-113-1	EXTRA DUTY STIPENDS - CURRICUL	992.25	136,752.22	150,000.00	13,247.78	91.17	
10-2210-113-2	NATIONAL BOARDS STIPENDS	0.00	33,822.05	46,000.00	12,177.95	73.53	
10-2210-115	SALARIES - ADMIN ASST.	4,934.80	59,217.60	59,300.00	82.40	99.86	
10-2210-115-1	SALARIES - RIVERSHIRE COORD.	2,819.44	7,232.94	10,000.00	2,767.06	72.33	
10-2210-122	SALARIES - SUBSTITUTES	0.00	19,125.00	25,000.00	5,875.00	76.50	
<b>100 Salaries</b>		57,147.12	601,450.18	612,300.00	10,849.82	98.23	Object
<b>Employee Benefits</b>							
10-2210-211	TRS	2,274.53	27,411.10	32,300.00	4,888.90	84.86	
10-2210-220	MEDICAL INSURANCE	769.16	9,448.66	10,000.00	551.34	94.49	
10-2210-221	LIFE INSURANCE	69.16	739.13	800.00	60.87	92.39	
10-2210-225	RETIREE INSURANCE	871.72	10,421.44	10,230.00	(191.44)	101.87	
10-2210-230	TUITION REIMBURSEMENT	0.00	822.50	7,500.00	6,677.50	10.97	
<b>200 Employee Benefits</b>		3,984.57	48,842.83	60,830.00	11,987.17	80.29	Object
<b>Purchased Services</b>							
10-2210-312	PROFESSIONAL DEVELOPMENT	3,982.35	31,854.16	32,000.00	145.84	99.54	
10-2210-314	CONSULTANTS/WORKSHOPS	723.84	63,314.73	60,000.00	(3,314.73)	105.52	
10-2210-332	TRAVEL	0.00	0.00	200.00	200.00	0.00	
10-2210-392	SERVICE AGREEMENTS	0.00	6,071.05	5,200.00	(871.05)	116.75	
<b>300 Purchased Services</b>		4,706.19	101,239.94	97,400.00	(3,839.94)	103.94	Object
<b>Supplies And Materials</b>							
10-2210-410	SUPPLIES - GENERAL	2,870.16	8,039.45	20,000.00	11,960.55	40.20	
<b>400 Supplies And Materials</b>		2,870.16	8,039.45	20,000.00	11,960.55	40.20	Object
<b>Joint Service Agreement</b>							
10-2210-640	DUES AND FEES	263.00	644.00	1,000.00	356.00	64.40	
<b>600 Joint Service Agreement</b>		263.00	644.00	1,000.00	356.00	64.40	Object
<b>2210 Improvement Inst Serv</b>		68,971.04	760,216.40	791,530.00	31,313.60	96.04	** Function
<b>Improvement Inst Serv Other</b>							
<b>Purchased Services</b>							
10-2211-312	IDEA STAFF DEVELOPMENT	5,316.39	16,846.65	11,500.00	(5,346.65)	146.49	
10-2211-314	CONSULTANTS/WORKSHOPS - PTO	3,171.37	13,576.37	18,000.00	4,423.63	75.42	
10-2211-390-1	TITLE I PURCH. SERVICES	0.00	12,820.98	23,000.00	10,179.02	55.74	
10-2211-390-2	TITLE II - PURCH. SERVICES	0.00	14,218.09	21,000.00	6,781.91	67.71	
<b>300 Purchased Services</b>		8,487.76	57,462.09	73,500.00	16,037.91	78.18	Object

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## Education Fund 10

Function	2000	Support Services
Function	2211	Improvement Inst Serv Other
Object	400	Supplies And Materials

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
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### Supplies And Materials

10-2211-490	OTHER SUPPLIES - PTO	6,665.21	6,993.03	10,000.00	3,006.97	69.93	
10-2211-491	TITLE I SUPPLIES	0.00	0.00	200.00	200.00	0.00	
10-2211-492	TITLE II SUPPLIES	0.00	2,885.91	2,000.00	(885.91)	144.30	
<b>400 Supplies And Materials</b>		<b>6,665.21</b>	<b>9,878.94</b>	<b>12,200.00</b>	<b>2,321.06</b>	<b>80.97</b>	Object
<b>2211 Improvement Inst Serv Other</b>		<b>15,152.97</b>	<b>67,341.03</b>	<b>85,700.00</b>	<b>18,358.97</b>	<b>78.58</b>	** Function

### Improv. Inst. from Grants

#### Purchased Services

10-2215-390	OTHER PURCHASED SERVICES	0.00	359.94	1,500.00	1,140.06	24.00	
<b>300 Purchased Services</b>		<b>0.00</b>	<b>359.94</b>	<b>1,500.00</b>	<b>1,140.06</b>	<b>24.00</b>	Object

#### Supplies And Materials

10-2215-410	SUPPLIES	1,219.52	30,817.21	30,000.00	(817.21)	102.72	
<b>400 Supplies And Materials</b>		<b>1,219.52</b>	<b>30,817.21</b>	<b>30,000.00</b>	<b>(817.21)</b>	<b>102.72</b>	Object

Non-Capitalized Equipment

10-2215-700	NON-CAPITALIZED EQUIPMENT	0.00	10,844.50	0.00	(10,844.50)	0.00	
<b>700 Non-Capitalized Equipment</b>		<b>0.00</b>	<b>10,844.50</b>	<b>0.00</b>	<b>(10,844.50)</b>	<b>0.00</b>	Object
<b>2215 Improv. Inst. from Grants</b>		<b>1,219.52</b>	<b>42,021.65</b>	<b>31,500.00</b>	<b>(10,521.65)</b>	<b>133.40</b>	** Function

### Educational Media Services

#### Salaries

10-2220-112	SALARIES - TEACHERS (MEDIA)	27,156.50	299,607.52	299,900.00	292.48	99.90	
10-2220-115	SALARIES - LIBRARY ASSOCIATE	3,762.09	47,908.93	53,200.00	5,291.07	90.05	
<b>100 Salaries</b>		<b>30,918.59</b>	<b>347,516.45</b>	<b>353,100.00</b>	<b>5,583.55</b>	<b>98.42</b>	Object

#### Employee Benefits

10-2220-211	TRS	425.07	4,355.03	4,300.00	(55.03)	101.28	
10-2220-220	MEDICAL INSURANCE	5,521.54	62,993.16	78,800.00	15,806.84	79.94	
10-2220-221	LIFE INSURANCE	57.22	679.64	900.00	220.36	75.52	
10-2220-225	RETIREE INSURANCE	0.00	0.00	9,800.00	9,800.00	0.00	
<b>200 Employee Benefits</b>		<b>6,003.83</b>	<b>68,027.83</b>	<b>93,800.00</b>	<b>25,772.17</b>	<b>72.52</b>	Object

#### Purchased Services

10-2220-314	CONSULTANTS/WORKSHOPS	0.00	6,423.12	7,500.00	1,076.88	85.64	
10-2220-392	SERVICE AGREEMENTS	0.00	6,098.12	6,300.00	201.88	96.80	
<b>300 Purchased Services</b>		<b>0.00</b>	<b>12,521.24</b>	<b>13,800.00</b>	<b>1,278.76</b>	<b>90.73</b>	Object

#### Supplies And Materials

10-2220-410	SUPPLIES - GENERAL	0.00	620.72	0.00	(620.72)	0.00	
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## Education Fund 10

Function 2000 Support Services  
Function 2220 Educational Media Services  
Object 400 Supplies And Materials

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
10-2220-410-1	SUPPLIES - GENERAL SP	274.44	404.02	2,300.00	1,895.98	17.57	
10-2220-410-2	SUPPLIES - GENERAL HD	0.00	923.96	1,300.00	376.04	71.07	
10-2220-410-3	SUPPLIES - GENERAL DW	34.19	1,973.43	1,500.00	(473.43)	131.56	
10-2220-430-1	LIBRARY BOOKS - SP	0.00	10,134.84	10,500.00	365.16	96.52	
10-2220-430-2	LIBRARY BOOKS - HD	109.00	8,601.61	8,500.00	(101.61)	101.20	
10-2220-430-3	LIBRARY BOOKS - DW	870.19	14,938.26	15,000.00	61.74	99.59	
10-2220-440	PERIODICALS	0.00	1,651.88	2,500.00	848.12	66.08	
10-2220-440-1	PERIODICALS - SP	0.00	799.98	1,500.00	700.02	53.33	
10-2220-440-2	PERIODICALS - HD	0.00	994.98	2,000.00	1,005.02	49.75	
10-2220-440-3	PERIODICALS - DW	1,491.10	3,379.66	2,000.00	(1,379.66)	168.98	
10-2220-490-1	OTHER SUPPLIES - PROF LIB SP	357.70	357.70	700.00	342.30	51.10	
10-2220-490-2	OTHER SUPPLIES - PROF LIB HD	449.06	449.06	500.00	50.94	89.81	
10-2220-490-3	OTHER SUPPLIES - PROF LIB DW	394.20	929.10	1,200.00	270.90	77.43	
<b>400</b>	<b>Supplies And Materials</b>	<b>3,979.88</b>	<b>46,159.20</b>	<b>49,500.00</b>	<b>3,340.80</b>	<b>93.25</b>	<b>Object</b>
<b>Joint Service Agreement</b>							
10-2220-640	DUES AND FEES	0.00	205.00	200.00	(5.00)	102.50	
<b>600</b>	<b>Joint Service Agreement</b>	<b>0.00</b>	<b>205.00</b>	<b>200.00</b>	<b>(5.00)</b>	<b>102.50</b>	<b>Object</b>
<b>2220</b>	<b>Educational Media Services</b>	<b>40,902.30</b>	<b>474,429.72</b>	<b>510,400.00</b>	<b>35,970.28</b>	<b>92.95</b>	<b>** Function</b>
<b>Assessment/Testing</b>							
<b>Purchased Services</b>							
10-2230-392	SERVICE AGREEMENTS	0.00	40,077.40	42,200.00	2,122.60	94.97	
<b>300</b>	<b>Purchased Services</b>	<b>0.00</b>	<b>40,077.40</b>	<b>42,200.00</b>	<b>2,122.60</b>	<b>94.97</b>	<b>Object</b>
<b>Supplies And Materials</b>							
10-2230-410	GENERAL SUPPLIES	0.00	16,706.02	10,000.00	(6,706.02)	167.06	
<b>400</b>	<b>Supplies And Materials</b>	<b>0.00</b>	<b>16,706.02</b>	<b>10,000.00</b>	<b>(6,706.02)</b>	<b>167.06</b>	<b>Object</b>
<b>2230</b>	<b>Assessment/Testing</b>	<b>0.00</b>	<b>56,783.42</b>	<b>52,200.00</b>	<b>(4,583.42)</b>	<b>108.78</b>	<b>** Function</b>
<b>Board of Education Services</b>							
<b>Purchased Services</b>							
10-2310-312	PROFESSIONAL DEVELOPMENT	750.00	2,248.98	3,000.00	751.02	74.97	
10-2310-317	AUDITING SERVICES	0.00	17,520.00	18,000.00	480.00	97.33	
10-2310-318	LEGAL SERVICES	5,093.78	72,146.59	75,000.00	2,853.41	96.20	
10-2310-332	TRAVEL	0.00	0.00	100.00	100.00	0.00	
10-2310-392	SERVICE AGREEMENTS	10,794.51	45,889.50	105,000.00	59,110.50	43.70	
<b>300</b>	<b>Purchased Services</b>	<b>16,638.29</b>	<b>137,805.07</b>	<b>201,100.00</b>	<b>63,294.93</b>	<b>68.53</b>	<b>Object</b>
<b>Supplies And Materials</b>							

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Education Fund 10								
Function	2000	Support Services						
Function	2310	Board of Education Services						
Object	400	Supplies And Materials						
Account Number	Description		Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
10-2310-410		SUPPLIES	253.78	23,026.57	17,000.00	(6,026.57)	135.45	
	<b>400</b>	<b>Supplies And Materials</b>	253.78	23,026.57	17,000.00	(6,026.57)	135.45	Object
<b>Joint Service Agreement</b>								
10-2310-640		DUES AND FEES	0.00	15,611.00	14,000.00	(1,611.00)	111.51	
10-2310-690		TREASURERS BOND	0.00	5,640.00	4,700.00	(940.00)	120.00	
	<b>600</b>	<b>Joint Service Agreement</b>	0.00	21,251.00	18,700.00	(2,551.00)	113.64	Object
	<b>2310</b>	<b>Board of Education Services</b>	16,892.07	182,082.64	236,800.00	54,717.36	76.89	** Function
<b>Executive Administration Services</b>								
<b>Salaries</b>								
10-2320-110		SALARIES - SUPERINTENDENT	17,066.80	204,761.95	205,000.00	238.05	99.88	
10-2320-115		SALARIES - ADMIN ASST.	5,941.87	71,302.40	71,400.00	97.60	99.86	
	<b>100</b>	<b>Salaries</b>	23,008.67	276,064.35	276,400.00	335.65	99.88	Object
<b>Employee Benefits</b>								
10-2320-211		TRS	2,164.31	25,967.70	26,000.00	32.30	99.88	
10-2320-220		MEDICAL INSURANCE	1,943.98	23,437.64	24,000.00	562.36	97.66	
10-2320-221		LIFE INSURANCE	59.84	742.88	1,200.00	457.12	61.91	
10-2320-225		RETIREE INSURANCE	1,925.12	23,014.88	23,110.00	95.12	99.59	
	<b>200</b>	<b>Employee Benefits</b>	6,093.25	73,163.10	74,310.00	1,146.90	98.46	Object
<b>Purchased Services</b>								
10-2320-312		PROFESSIONAL DEVELOPMENT	0.00	2,102.39	8,000.00	5,897.61	26.28	
10-2320-332		TRAVEL	274.39	3,691.68	3,000.00	(691.68)	123.06	
	<b>300</b>	<b>Purchased Services</b>	274.39	5,794.07	11,000.00	5,205.93	52.67	Object
<b>Supplies And Materials</b>								
10-2320-410		SUPPLIES	50.20	970.96	1,000.00	29.04	97.10	
	<b>400</b>	<b>Supplies And Materials</b>	50.20	970.96	1,000.00	29.04	97.10	Object
<b>Joint Service Agreement</b>								
10-2320-640		DUES AND FEES	0.00	288.00	4,500.00	4,212.00	6.40	
	<b>600</b>	<b>Joint Service Agreement</b>	0.00	288.00	4,500.00	4,212.00	6.40	Object
	<b>2320</b>	<b>Executive Administration Services</b>	29,426.51	356,280.48	367,210.00	10,929.52	97.02	** Function
<b>Service Area Administrative Services</b>								
<b>Salaries</b>								
10-2330-110		SALARIES - SPEC ED ADMIN	29,683.56	271,878.19	272,500.00	621.81	99.77	
10-2330-115		SALARIES - ADMIN ASST.	4,934.80	59,217.60	59,300.00	82.40	99.86	
	<b>100</b>	<b>Salaries</b>	34,618.36	331,095.79	331,800.00	704.21	99.79	Object

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## Education Fund 10

Function 2000 Support Services  
Function 2330 Service Area Administrative Services  
Object 200 Employee Benefits

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
<b>Employee Benefits</b>							
10-2330-211	TRS	3,398.94	31,132.79	32,200.00	1,067.21	96.69	
10-2330-220	MEDICAL INSURANCE	4,378.36	52,428.64	52,500.00	71.36	99.86	
10-2330-221	LIFE INSURANCE	78.02	1,011.54	1,100.00	88.46	91.96	
10-2330-225	RETIREE INSURANCE	871.72	10,421.44	10,470.00	48.56	99.54	
200	<b>Employee Benefits</b>	8,727.04	94,994.41	96,270.00	1,275.59	98.67	Object
<b>Purchased Services</b>							
10-2330-312	PROFESSIONAL DEVELOPMENT	0.00	4,785.28	7,000.00	2,214.72	68.36	
10-2330-332	TRAVEL	0.00	1,667.32	500.00	(1,167.32)	333.46	
300	<b>Purchased Services</b>	0.00	6,452.60	7,500.00	1,047.40	86.03	Object
<b>Supplies And Materials</b>							
10-2330-410	SUPPLIES	37.98	1,809.85	1,500.00	(309.85)	120.66	
400	<b>Supplies And Materials</b>	37.98	1,809.85	1,500.00	(309.85)	120.66	Object
<b>Joint Service Agreement</b>							
10-2330-640	DUES AND FEES	0.00	0.00	1,000.00	1,000.00	0.00	
600	<b>Joint Service Agreement</b>	0.00	0.00	1,000.00	1,000.00	0.00	Object
2330	<b>Service Area Administrative Services</b>	43,383.38	434,352.65	438,070.00	3,717.35	99.15	** Function
<b>Tort Immunity Functions</b>							
<b>Purchased Services</b>							
10-2360-380	FSA ADMIN FEES	452.70	5,248.40	5,300.00	51.60	99.03	
10-2360-381	PROPERTY/CASUALTY INSURANCE	0.00	83,325.00	165,500.00	82,175.00	50.35	
10-2360-382	WORKERS' COMPENSATION	0.00	182,129.00	169,500.00	(12,629.00)	107.45	
10-2360-383	UNEMPLOYMENT INSURANCE	0.00	2,497.56	2,000.00	(497.56)	124.88	
300	<b>Purchased Services</b>	452.70	273,199.96	342,300.00	69,100.04	79.81	Object
2360	<b>Tort Immunity Functions</b>	452.70	273,199.96	342,300.00	69,100.04	79.81	** Function
<b>Office of the Principal Services</b>							
<b>Salaries</b>							
10-2410-110	SALARIES - PRINCIPALS/ASST	56,652.88	619,182.28	617,000.00	(2,182.28)	100.35	
10-2410-111	SALARIES-PRINCIPALS	0.00	0.00	0.00	0.00	0.00	
10-2410-115	SALARIES - SECRETARIES	32,444.92	362,242.61	348,000.00	(14,242.61)	104.09	
100	<b>Salaries</b>	89,097.80	981,424.89	965,000.00	(16,424.89)	101.70	Object
<b>Employee Benefits</b>							
10-2410-211	TRS	6,781.28	70,747.29	72,800.00	2,052.71	97.18	
10-2410-220	MEDICAL INSURANCE	15,121.96	186,385.39	197,300.00	10,914.61	94.47	

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## Education Fund 10

Function	2000	Support Services
Function	2410	Office of the Principal Services
Object	200	Employee Benefits

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
10-2410-221	LIFE INSURANCE	209.56	2,577.46	2,700.00	122.54	95.46	
10-2410-230	TUITION REIMBURSEMENT	0.00	679.75	7,500.00	6,820.25	9.06	
<b>200 Employee Benefits</b>		<b>22,112.80</b>	<b>260,389.89</b>	<b>280,300.00</b>	<b>19,910.11</b>	<b>92.90</b>	<b>Object</b>
<b>Purchased Services</b>							
10-2410-312	PROFESSIONAL DEVELOPMENT	0.00	8,062.15	10,000.00	1,937.85	80.62	
10-2410-332	TRAVEL	0.00	2,655.57	1,000.00	(1,655.57)	265.56	
10-2410-392	SERVICE AGREEMENTS	0.00	0.00	3,800.00	3,800.00	0.00	
<b>300 Purchased Services</b>		<b>0.00</b>	<b>10,717.72</b>	<b>14,800.00</b>	<b>4,082.28</b>	<b>72.42</b>	<b>Object</b>
<b>Supplies And Materials</b>							
10-2410-410-1	SUPPLIES - SP	793.83	5,330.46	6,000.00	669.54	88.84	
10-2410-410-2	SUPPLIES - HD	360.88	3,451.68	4,000.00	548.32	86.29	
10-2410-410-3	SUPPLIES - DW	369.04	5,409.41	9,000.00	3,590.59	60.10	
<b>400 Supplies And Materials</b>		<b>1,523.75</b>	<b>14,191.55</b>	<b>19,000.00</b>	<b>4,808.45</b>	<b>74.69</b>	<b>Object</b>
<b>Joint Service Agreement</b>							
10-2410-640	DUES AND FEES	0.00	888.00	1,000.00	112.00	88.80	
<b>600 Joint Service Agreement</b>		<b>0.00</b>	<b>888.00</b>	<b>1,000.00</b>	<b>112.00</b>	<b>88.80</b>	<b>Object</b>
<b>2410 Office of the Principal Services</b>		<b>112,734.35</b>	<b>1,267,612.05</b>	<b>1,280,100.00</b>	<b>12,487.95</b>	<b>99.02</b>	<b>** Function</b>
<b>Direction of Business Support Services</b>							
<b>Salaries</b>							
10-2510-110	SALARIES - ASST SUPT BUSINESS	14,184.71	170,205.52	170,500.00	294.48	99.83	
<b>100 Salaries</b>		<b>14,184.71</b>	<b>170,205.52</b>	<b>170,500.00</b>	<b>294.48</b>	<b>99.83</b>	<b>Object</b>
<b>Employee Benefits</b>							
10-2510-211	TRS	1,798.80	21,584.52	21,600.00	15.48	99.93	
10-2510-220	MEDICAL INSURANCE	2,017.34	24,117.36	24,200.00	82.64	99.66	
10-2510-221	LIFE INSURANCE	39.56	486.82	600.00	113.18	81.14	
10-2510-225	RETIREE INSURANCE	871.72	7,865.08	10,470.00	2,604.92	75.12	
<b>200 Employee Benefits</b>		<b>4,727.42</b>	<b>54,053.78</b>	<b>56,870.00</b>	<b>2,816.22</b>	<b>95.05</b>	<b>Object</b>
<b>Purchased Services</b>							
10-2510-312	PROFESSIONAL DEVELOPMENT	378.20	4,402.27	6,000.00	1,597.73	73.37	
10-2510-332	TRAVEL	0.00	0.00	400.00	400.00	0.00	
<b>300 Purchased Services</b>		<b>378.20</b>	<b>4,402.27</b>	<b>6,400.00</b>	<b>1,997.73</b>	<b>68.79</b>	<b>Object</b>
<b>Joint Service Agreement</b>							
10-2510-640	DUES AND FEES	0.00	318.00	1,300.00	982.00	24.46	
<b>600 Joint Service Agreement</b>		<b>0.00</b>	<b>318.00</b>	<b>1,300.00</b>	<b>982.00</b>	<b>24.46</b>	<b>Object</b>

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Lincolnshire-Prairie View SD #103

## Education Fund 10

Function	2000	Support Services
Function	2510	Direction of Business Support Services
Object	600	Joint Service Agreement

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget		
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<b>2510</b>	<b>Direction of Business Support Services</b>	19,290.33	228,979.57	235,070.00	6,090.43	97.41	**	Function
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### Fiscal Services

#### Salaries

10-2520-115	SALARIES - BUSINESS OFFICE	23,307.78	264,107.14	260,000.00	(4,107.14)	101.58		
<b>100</b>	<b>Salaries</b>	23,307.78	264,107.14	260,000.00	(4,107.14)	101.58		Object

#### Employee Benefits

10-2520-220	MEDICAL INSURANCE	2,017.58	25,366.28	20,000.00	(5,366.28)	126.83		
10-2520-221	LIFE INSURANCE	14.70	188.60	200.00	11.40	94.30		
10-2520-225	RETIREE INSURANCE	0.00	4,505.45	4,900.00	394.55	91.95		
<b>200</b>	<b>Employee Benefits</b>	2,032.28	30,060.33	25,100.00	(4,960.33)	119.76		Object

#### Purchased Services

10-2520-312	PROFESSIONAL DEVELOPMENT	0.00	1,253.26	3,000.00	1,746.74	41.78		
10-2520-316	FISCAL SERVICES	1,107.58	11,513.96	12,000.00	486.04	95.95		
10-2520-342	POSTAGE	700.00	12,997.88	13,000.00	2.12	99.98		
10-2520-360	PRINTING SERVICES	44.85	9,012.17	7,500.00	(1,512.17)	120.16		
10-2520-392	SERVICE AGREEMENTS	13,415.09	99,050.72	80,000.00	(19,050.72)	123.81		
<b>300</b>	<b>Purchased Services</b>	15,267.52	133,827.99	115,500.00	(18,327.99)	115.87		Object

#### Supplies And Materials

10-2520-410	SUPPLIES	26.48	3,180.99	6,500.00	3,319.01	48.94		
10-2520-412	PAPER - DUPLICATING	(817.79)	28,418.13	28,000.00	(418.13)	101.49		
<b>400</b>	<b>Supplies And Materials</b>	(791.31)	31,599.12	34,500.00	2,900.88	91.59		Object

#### Joint Service Agreement

10-2520-640	DUES AND FEES	0.00	255.00	300.00	45.00	85.00		
<b>600</b>	<b>Joint Service Agreement</b>	0.00	255.00	300.00	45.00	85.00		Object

#### Non-Capitalized Equipment

10-2520-700	NON-CAPITALIZED EQUIPMENT	0.00	0.00	2,000.00	2,000.00	0.00		
<b>700</b>	<b>Non-Capitalized Equipment</b>	0.00	0.00	2,000.00	2,000.00	0.00		Object

<b>2520</b>	<b>Fiscal Services</b>	39,816.27	459,849.58	437,400.00	(22,449.58)	105.13	**	Function
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### Operation & Maintenance of Facilities

#### Purchased Services

10-2540-319	REPAIR SERVICES	0.00	5,799.00	8,000.00	2,201.00	72.49		
10-2540-321	SANITATION SERVICES	1,276.33	15,475.96	18,000.00	2,524.04	85.98		
10-2540-325	RENTAL OF COPY EQUIPMENT	14,575.48	75,583.86	108,000.00	32,416.14	69.99		
10-2540-341	TELEPHONE	12,287.77	174,065.30	130,000.00	(44,065.30)	133.90		

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Education Fund 10						
Function	2000	Support Services				
Function	2540	Operation & Maintenance of Facilities				
Object	300	Purchased Services				
Account Number	Description	Month	Year	Current	Budget	% of
		06/2017	07/01/2016	Budget	Balance	Budget
			thru			
			06/30/2017			
10-2540-370	WATER/SEWER	2,592.38	26,535.79	25,000.00	(1,535.79)	106.14
10-2540-392	SERVICE AGREEMENTS	0.00	1,940.42	10,000.00	8,059.58	19.40
<b>300</b>	<b>Purchased Services</b>	<b>30,731.96</b>	<b>299,400.33</b>	<b>299,000.00</b>	<b>(400.33)</b>	<b>100.13</b>
						Object
<b>Supplies And Materials</b>						
10-2540-465	NATURAL GAS	4,939.23	58,156.93	80,000.00	21,843.07	72.70
10-2540-466	ELECTRICITY	22,306.71	174,414.71	190,000.00	15,585.29	91.80
<b>400</b>	<b>Supplies And Materials</b>	<b>27,245.94</b>	<b>232,571.64</b>	<b>270,000.00</b>	<b>37,428.36</b>	<b>86.14</b>
						Object
<b>2540</b>	<b>Operation &amp; Maintenance of Facilities</b>	<b>57,977.90</b>	<b>531,971.97</b>	<b>569,000.00</b>	<b>37,028.03</b>	<b>93.49</b>
						** Function
<b>Food Services</b>						
<b>Salaries</b>						
10-2560-115	SALARIES - FOOD SERVICE	2,860.90	33,005.95	41,000.00	7,994.05	80.50
<b>100</b>	<b>Salaries</b>	<b>2,860.90</b>	<b>33,005.95</b>	<b>41,000.00</b>	<b>7,994.05</b>	<b>80.50</b>
						Object
<b>Employee Benefits</b>						
10-2560-220	MEDICAL INSURANCE	373.50	3,735.00	0.00	(3,735.00)	0.00
10-2560-221	LIFE INSURANCE	0.00	0.00	100.00	100.00	0.00
<b>200</b>	<b>Employee Benefits</b>	<b>373.50</b>	<b>3,735.00</b>	<b>100.00</b>	<b>(3,635.00)</b>	<b>3,735.00</b>
						Object
<b>Supplies And Materials</b>						
10-2560-410	SUPPLIES	0.00	8.42	1,000.00	991.58	0.84
<b>400</b>	<b>Supplies And Materials</b>	<b>0.00</b>	<b>8.42</b>	<b>1,000.00</b>	<b>991.58</b>	<b>0.84</b>
						Object
<b>2560</b>	<b>Food Services</b>	<b>3,234.40</b>	<b>36,749.37</b>	<b>42,100.00</b>	<b>5,350.63</b>	<b>87.29</b>
						** Function
<b>Ping/Resch/Dev/Eval Ser</b>						
<b>Purchased Services</b>						
10-2620-392	SERVICE AGREEMENTS	0.00	47,467.33	51,600.00	4,132.67	91.99
<b>300</b>	<b>Purchased Services</b>	<b>0.00</b>	<b>47,467.33</b>	<b>51,600.00</b>	<b>4,132.67</b>	<b>91.99</b>
						Object
<b>2620</b>	<b>Ping/Resch/Dev/Eval Ser</b>	<b>0.00</b>	<b>47,467.33</b>	<b>51,600.00</b>	<b>4,132.67</b>	<b>91.99</b>
						** Function
<b>Information Services</b>						
<b>Salaries</b>						
10-2630-115	SALARY - COMMUNICATIONS COORD	5,733.44	68,801.28	69,000.00	198.72	99.71
<b>100</b>	<b>Salaries</b>	<b>5,733.44</b>	<b>68,801.28</b>	<b>69,000.00</b>	<b>198.72</b>	<b>99.71</b>
						Object
<b>Employee Benefits</b>						
10-2630-221	LIFE INSURANCE	4.06	48.72	100.00	51.28	48.72
<b>200</b>	<b>Employee Benefits</b>	<b>4.06</b>	<b>48.72</b>	<b>100.00</b>	<b>51.28</b>	<b>48.72</b>
						Object
<b>Purchased Services</b>						

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Education Fund 10								
Function	2000	Support Services						
Function	2630	Information Services						
Object	300	Purchased Services						
Account Number	Description		Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
10-2630-312		PROFESSIONAL DEVELOPMENT	0.00	90.00	1,000.00	910.00	9.00	
10-2630-332		TRAVEL	0.00	0.00	100.00	100.00	0.00	
	<b>300</b>	<b>Purchased Services</b>	0.00	90.00	1,100.00	1,010.00	8.18	Object
<b>Supplies And Materials</b>								
10-2630-410		SUPPLIES	50.00	263.57	200.00	(63.57)	131.79	
	<b>400</b>	<b>Supplies And Materials</b>	50.00	263.57	200.00	(63.57)	131.79	Object
<b>Joint Service Agreement</b>								
10-2630-640		DUES AND FEES	0.00	574.00	400.00	(174.00)	143.50	
	<b>600</b>	<b>Joint Service Agreement</b>	0.00	574.00	400.00	(174.00)	143.50	Object
	<b>2630</b>	<b>Information Services</b>	5,787.50	69,777.57	70,800.00	1,022.43	98.56	** Function
<b>Management Information</b>								
<b>Purchased Services</b>								
10-2640-390		OTHER PURCH SERV - WELLNESS	0.00	41.47	3,000.00	2,958.53	1.38	
10-2640-392		SERVICE AGREEMENTS	0.00	9,978.90	9,850.00	(128.90)	101.31	
	<b>300</b>	<b>Purchased Services</b>	0.00	10,020.37	12,850.00	2,829.63	77.98	Object
<b>Supplies And Materials</b>								
10-2640-410		GENERAL SUPPLIES	1,877.06	3,061.71	2,000.00	(1,061.71)	153.09	
	<b>400</b>	<b>Supplies And Materials</b>	1,877.06	3,061.71	2,000.00	(1,061.71)	153.09	Object
	<b>2634</b>	<b>Management Information</b>	1,877.06	13,082.08	14,850.00	1,767.92	88.09	** Function
<b>Date Processing Services</b>								
<b>Salaries</b>								
10-2660-110		SALARIES - DIR OF TECHNOLOGY	8,999.98	107,987.40	108,000.00	12.60	99.99	
10-2660-112		SALARIES - TEACHERS (TECH)	37,840.16	461,604.68	452,900.00	(8,704.68)	101.92	
10-2660-115		SALARIES - ASSOCIATES	20,842.80	216,049.35	201,000.00	(15,049.35)	107.49	
	<b>100</b>	<b>Salaries</b>	67,682.94	785,641.43	761,900.00	(23,741.43)	103.12	Object
<b>Employee Benefits</b>								
10-2660-211		TRS	1,605.52	19,170.11	21,100.00	1,929.89	90.85	
10-2660-220		MEDICAL INSURANCE	10,835.74	123,770.62	110,000.00	(13,770.62)	112.52	
10-2660-221		LIFE INSURANCE	135.16	1,743.90	1,800.00	56.10	96.88	
10-2660-225		RETIREE INSURANCE	0.00	0.00	9,800.00	9,800.00	0.00	
	<b>200</b>	<b>Employee Benefits</b>	12,576.42	144,684.63	142,700.00	(1,984.63)	101.39	Object
<b>Purchased Services</b>								
10-2660-312		PROFESSIONAL DEVELOPMENT	15.00	2,176.25	8,000.00	5,823.75	27.20	
10-2660-319		REPAIR SERVICES	(473.00)	9,088.50	15,000.00	5,911.50	60.59	

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Lincolnshire-Prairie View SD #103

## Education Fund 10

Function 2000 Support Services  
Function 2660 Date Processing Services  
Object 300 Purchased Services

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
10-2660-332	TRAVEL	19.47	181.18	400.00	218.82	45.30	
10-2660-392	SERVICE AGREEMENTS	0.00	109,885.56	80,000.00	(29,885.56)	137.36	
<b>300 Purchased Services</b>		<b>(438.53)</b>	<b>121,331.49</b>	<b>103,400.00</b>	<b>(17,931.49)</b>	<b>117.34</b>	<b>Object</b>
<b>Supplies And Materials</b>							
10-2660-410	SUPPLIES - GENERAL	823.50	37,869.11	51,200.00	13,330.89	73.96	
<b>400 Supplies And Materials</b>		<b>823.50</b>	<b>37,869.11</b>	<b>51,200.00</b>	<b>13,330.89</b>	<b>73.96</b>	<b>Object</b>
<b>Capital Outlay</b>							
10-2660-500	CAPITAL OUTLAY	0.00	3,127.50	6,000.00	2,872.50	52.13	
<b>500 Capital Outlay</b>		<b>0.00</b>	<b>3,127.50</b>	<b>6,000.00</b>	<b>2,872.50</b>	<b>52.13</b>	<b>Object</b>
<b>Joint Service Agreement</b>							
10-2660-640	DUES AND FEES	0.00	0.00	500.00	500.00	0.00	
<b>600 Joint Service Agreement</b>		<b>0.00</b>	<b>0.00</b>	<b>500.00</b>	<b>500.00</b>	<b>0.00</b>	<b>Object</b>
<b>Non-Capitalized Equipment</b>							
10-2660-700	NON-CAPITALIZED EQUIPMENT	938.00	122,197.91	107,000.00	(15,197.91)	114.20	
<b>700 Non-Capitalized Equipment</b>		<b>938.00</b>	<b>122,197.91</b>	<b>107,000.00</b>	<b>(15,197.91)</b>	<b>114.20</b>	<b>Object</b>
<b>2660 Date Processing Services</b>		<b>81,582.33</b>	<b>1,214,852.07</b>	<b>1,172,700.00</b>	<b>(42,152.07)</b>	<b>103.59</b>	<b>** Function</b>
<b>Other Support Services-Admin.</b>							
<b>Employee Benefits</b>							
10-2690-220	MEDICAL INSURANCE	(13,415.13)	4,280.86	0.00	(4,280.86)	0.00	
10-2690-221	LIFE INSURANCE	189.51	4,151.13	0.00	(4,151.13)	0.00	
<b>200 Employee Benefits</b>		<b>(13,225.62)</b>	<b>8,431.99</b>	<b>0.00</b>	<b>(8,431.99)</b>	<b>0.00</b>	<b>Object</b>
<b>2690 Other Support Services-Admin.</b>		<b>(13,225.62)</b>	<b>8,431.99</b>	<b>0.00</b>	<b>(8,431.99)</b>	<b>0.00</b>	<b>** Function</b>
<b>2000 Support Services</b>		<b>727,327.35</b>	<b>8,514,603.49</b>	<b>8,758,380.00</b>	<b>243,776.51</b>	<b>97.22</b>	<b>* Function</b>
<b>Community Services</b>							
<b>Custody/Child Care Serv</b>							
<b>Salaries</b>							
10-3500-115	SALARIES - 103 CLUB	18,393.58	223,107.11	215,000.00	(8,107.11)	103.77	
<b>100 Salaries</b>		<b>18,393.58</b>	<b>223,107.11</b>	<b>215,000.00</b>	<b>(8,107.11)</b>	<b>103.77</b>	<b>Object</b>
<b>Employee Benefits</b>							
10-3500-220	MEDICAL INSURANCE	3,841.12	37,987.97	30,000.00	(7,987.97)	126.63	
10-3500-221	LIFE INSURANCE	8.12	93.38	200.00	106.62	46.69	
<b>200 Employee Benefits</b>		<b>3,849.24</b>	<b>38,081.35</b>	<b>30,200.00</b>	<b>(7,881.35)</b>	<b>126.10</b>	<b>Object</b>
<b>Purchased Services</b>							

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Education Fund 10								
Function	3000	Community Services						
Function	3500	Custody/Child Care Serv						
Object	300	Purchased Services						
Account Number	Description		Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
10-3500-312		PROFESSIONAL DEVELOPMENT	0.00	0.00	1,000.00	1,000.00	0.00	
10-3500-341		TELEPHONE D103 CLUB	0.69	10.55	1,000.00	989.45	1.06	
10-3500-390		OTHER PURCHASED SERVICES	0.00	13,166.67	15,000.00	1,833.33	87.78	
	<b>300</b>	<b>Purchased Services</b>	0.69	13,177.22	17,000.00	3,822.78	77.51	Object
<b>Supplies And Materials</b>								
10-3500-410		SUPPLIES	1,806.44	24,318.10	25,000.00	681.90	97.27	
	<b>400</b>	<b>Supplies And Materials</b>	1,806.44	24,318.10	25,000.00	681.90	97.27	Object
	<b>3500</b>	<b>Custody/Child Care Serv</b>	24,049.95	298,683.78	287,200.00	(11,483.78)	104.00	** Function
	<b>3000</b>	<b>Community Services</b>	24,049.95	298,683.78	287,200.00	(11,483.78)	104.00	* Function
<b>Nonprogrammed Charges</b>								
<u>Payments Sp Ed Programs</u>								
<b>Purchased Services</b>								
10-4120-314		CONTRACTED SERVICES	0.00	160,841.00	160,000.00	(841.00)	100.53	
	<b>300</b>	<b>Purchased Services</b>	0.00	160,841.00	160,000.00	(841.00)	100.53	Object
<b>Joint Service Agreement</b>								
10-4120-690		SEDOL SPECIAL ASSESSMENTS	0.00	218,659.00	120,000.00	(98,659.00)	182.22	
	<b>600</b>	<b>Joint Service Agreement</b>	0.00	218,659.00	120,000.00	(98,659.00)	182.22	Object
	<b>4120</b>	<b>Payments Sp Ed Programs</b>	0.00	379,500.00	280,000.00	(99,500.00)	135.54	** Function
<u>Payments for Special Education Programs - Tuition</u>								
<b>Joint Service Agreement</b>								
10-4220-670		OTHER - TUITION	54,664.70	182,068.15	450,000.00	267,931.85	40.46	
	<b>600</b>	<b>Joint Service Agreement</b>	54,664.70	182,068.15	450,000.00	267,931.85	40.46	Object
	<b>4220</b>	<b>Payments for Special Education Programs - Tuition</b>	54,664.70	182,068.15	450,000.00	267,931.85	40.46	** Function
	<b>4000</b>	<b>Nonprogrammed Charges</b>	54,664.70	561,568.15	730,000.00	168,431.85	76.93	* Function
	<b>10</b>	<b>Education Fund</b>	2,160,381.91	24,217,541.66	25,124,540.00	906,998.34	96.39	Fund

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Oper, Build, & Maint Fund 20						
Function	2000	Support Services				
Function	2540	Operation & Maintenance of Facilities				
Object	100	Salaries				
Account Number	Description	Month	Year	Current	Budget	% of
		06/2017	07/01/2016	Budget	Balance	Budget
			thru			
			06/30/2017			

**Support Services**

**Operation & Maintenance of Facilities**

**Salaries**

20-2540-110	SALARIES - DIR OF FACILITIES	9,347.15	112,165.72	112,500.00	334.28	99.70	
20-2540-115	SALARIES - FACILITIES	55,827.95	659,530.57	670,000.00	10,469.43	98.44	
20-2540-115-1	SALARIES - EXTRA SUMMER HELP	13,037.32	42,598.27	35,000.00	(7,598.27)	121.71	
20-2540-115-2	SALARIES - CROSSING GUARDS	1,464.61	13,873.92	15,000.00	1,126.08	92.49	
20-2540-139	OVERTIME	2,947.89	20,133.00	15,000.00	(5,133.00)	134.22	
<b>100 Salaries</b>		<b>82,624.92</b>	<b>848,301.48</b>	<b>847,500.00</b>	<b>(801.48)</b>	<b>100.09</b>	<b>Object</b>

**Employee Benefits**

20-2540-220	MEDICAL INSURANCE	11,994.53	146,840.36	140,000.00	(6,840.36)	104.89	
20-2540-221	LIFE INSURANCE	74.45	1,052.16	1,400.00	347.84	75.15	
20-2540-225	RETIREE INSURANCE	1,743.44	21,871.19	13,130.00	(8,741.19)	166.57	
<b>200 Employee Benefits</b>		<b>13,812.42</b>	<b>169,763.71</b>	<b>154,530.00</b>	<b>(15,233.71)</b>	<b>109.86</b>	<b>Object</b>

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**Purchased Services**

20-2540-312	PROFESSIONAL DEVELOPMENT	382.95	3,865.75	5,000.00	1,134.25	77.32	
20-2540-319	REPAIR SERVICES	36.44	29,152.87	15,000.00	(14,152.87)	194.35	
20-2540-322	SNOW REMOVAL	0.00	2,830.00	8,000.00	5,170.00	35.38	
20-2540-325	RENTAL OF EQUIPMENT	0.00	24,565.84	20,000.00	(4,565.84)	122.83	
20-2540-329	PROPERTY UPKEEP SERVICES	979.80	227,760.65	210,000.00	(17,760.65)	108.46	
20-2540-341	CELL PHONE EXPENSE	0.00	2,202.97	2,700.00	497.03	81.59	
<b>300 Purchased Services</b>		<b>1,399.19</b>	<b>290,378.08</b>	<b>260,700.00</b>	<b>(29,678.08)</b>	<b>111.38</b>	<b>Object</b>

**Supplies And Materials**

20-2540-410-1	CUSTODIAL SUPPLIES	7,672.53	60,969.84	70,000.00	9,030.16	87.10	
20-2540-410-2	BUILDING SUPPLIES	1,743.30	52,803.83	50,000.00	(2,803.83)	105.61	
20-2540-410-3	GROUNDS SUPPLIES	2,022.90	19,378.49	15,000.00	(4,378.49)	129.19	
20-2540-410-4	UNIFORM SUPPLIES	0.00	2,341.05	2,000.00	(341.05)	117.05	
20-2540-464	FUEL	263.01	4,514.14	7,000.00	2,485.86	64.49	
<b>400 Supplies And Materials</b>		<b>11,701.74</b>	<b>140,007.35</b>	<b>144,000.00</b>	<b>3,992.65</b>	<b>97.23</b>	<b>Object</b>

**Capital Outlay**

20-2540-500	CAPITAL OUTLAY	785,955.52	1,109,068.93	1,000,000.00	(109,068.93)	110.91	
<b>500 Capital Outlay</b>		<b>785,955.52</b>	<b>1,109,068.93</b>	<b>1,000,000.00</b>	<b>(109,068.93)</b>	<b>110.91</b>	<b>Object</b>

**Joint Service Agreement**

20-2540-640	DUES AND FEES	0.00	1,345.00	1,000.00	(345.00)	134.50	
<b>600 Joint Service Agreement</b>		<b>0.00</b>	<b>1,345.00</b>	<b>1,000.00</b>	<b>(345.00)</b>	<b>134.50</b>	<b>Object</b>

# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

## Oper, Build, & Maint Fund 20

Function	2000	Support Services
Function	2540	Operation & Maintenance of Facilities
Object	700	Non-Capitalized Equipment

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
<b>Non-Capitalized Equipment</b>							
20-2540-700	NON-CAPITALIZED EQUIPMENT	(12,359.67)	12,894.71	5,000.00	(7,894.71)	257.89	
700	Non-Capitalized Equipment	(12,359.67)	12,894.71	5,000.00	(7,894.71)	257.89	Object
2540	Operation & Maintenance of Facilities	883,134.12	2,571,759.26	2,412,730.00	(159,029.26)	106.59	** Function
2000	Support Services	883,134.12	2,571,759.26	2,412,730.00	(159,029.26)	106.59	* Function
20	Oper, Build, & Maint Fund	883,134.12	2,571,759.26	2,412,730.00	(159,029.26)	106.59	Fund

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# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

Debt Service Fund or Fund Group 30						
Function	5000	Debt Services				
Function	5220	General Obligations Bonds				
Object	600	Joint Service Agreement				
Account Number	Description	Month	Year	Current	Budget	% of
		06/2017	07/01/2016	Budget	Balance	Budget
			thru			
			06/30/2017			

**Debt Services**

General Obligations Bonds

**Joint Service Agreement**

30-5220-620	G.O. BONDS INTEREST	0.00	244,411.32	244,500.00	88.68	99.96	
600	Joint Service Agreement	0.00	244,411.32	244,500.00	88.68	99.96	Object
5220	General Obligations Bonds	0.00	244,411.32	244,500.00	88.68	99.96	** Function

Capital Leases, Installment Purchase Agreements

**Joint Service Agreement**

30-5270-620	CAPITAL LEASES INTEREST	0.00	4,735.94	4,900.00	164.06	96.65	
600	Joint Service Agreement	0.00	4,735.94	4,900.00	164.06	96.65	Object
5270	Capital Leases, Installment Purchase Agreements	0.00	4,735.94	4,900.00	164.06	96.65	** Function

Other Interest on Long-Term Debt

**Joint Service Agreement**

30-5290-620	DEBT CERTIFICATES INTEREST	0.00	53,487.50	53,500.00	12.50	99.98	
600	Joint Service Agreement	0.00	53,487.50	53,500.00	12.50	99.98	Object
5290	Other Interest on Long-Term Debt	0.00	53,487.50	53,500.00	12.50	99.98	** Function

General Obligation Bonds

**Joint Service Agreement**

30-5320-610	G.O. BONDS PRINCIPAL	0.00	265,000.00	265,000.00	0.00	100.00	
600	Joint Service Agreement	0.00	265,000.00	265,000.00	0.00	100.00	Object
5320	General Obligation Bonds	0.00	265,000.00	265,000.00	0.00	100.00	** Function

Capital Leases, Installment Purchase Agreement

**Joint Service Agreement**

30-5370-610	CAPITAL LEASE PRINCIPAL	0.00	142,537.86	145,500.00	2,962.14	97.96	
600	Joint Service Agreement	0.00	142,537.86	145,500.00	2,962.14	97.96	Object
5370	Capital Leases, Installment Purchase Agreement	0.00	142,537.86	145,500.00	2,962.14	97.96	** Function

Other Principal on Long Term Debt

**Joint Service Agreement**

30-5390-610	DEBT CERTIFICATES PRINCIPAL	0.00	160,000.00	160,000.00	0.00	100.00	
600	Joint Service Agreement	0.00	160,000.00	160,000.00	0.00	100.00	Object
5390	Other Principal on Long Term Debt	0.00	160,000.00	160,000.00	0.00	100.00	** Function

Debt Service Other

# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

**Debt Service Fund or Fund Group 30**

Function	5000	Debt Services
Function	5400	Debt Service Other
Object	300	Purchased Services

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget
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**Purchased Services**

30-5400-319	SERVICE CHARGES	0.00	1,900.00	1,500.00	(400.00)	126.67	
<b>300</b>	<b>Purchased Services</b>	0.00	1,900.00	1,500.00	(400.00)	126.67	Object
<b>5400</b>	<b>Debt Service Other</b>	0.00	1,900.00	1,500.00	(400.00)	126.67	** Function
<b>5000</b>	<b>Debt Services</b>	0.00	872,072.62	874,900.00	2,827.38	99.68	* Function
<b>30</b>	<b>Debt Service Fund or Fund Group</b>	0.00	872,072.62	874,900.00	2,827.38	99.68	Fund

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# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

**Transportation Fund 40**

Function 2000 Support Services  
Function 2550 Pupil Transportation Ser  
Object 100 Salaries

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
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**Support Services**

**Pupil Transportation Ser**

**Salaries**

40-2550-110	SALARIES - DIR OF TRANS	7,905.65	94,867.76	95,000.00	132.24	99.86	
40-2550-115	SALARIES - BUS DRIVERS REG ED	69,481.45	749,612.27	725,700.00	(23,912.27)	103.30	
40-2550-115-1	SALARIES - BUS DRIVERS SPEC ED	11,235.51	127,319.63	130,100.00	2,780.37	97.86	
40-2550-115-2	SALARIES - SPEC ED BUS AIDES	931.67	19,582.98	12,000.00	(7,582.98)	163.19	
<b>100 Salaries</b>		<b>89,554.28</b>	<b>991,382.64</b>	<b>962,800.00</b>	<b>(28,582.64)</b>	<b>102.97</b>	<b>Object</b>

**Employee Benefits**

40-2550-210	IMRF/SOC SEC/MEDICARE	2,063.10	25,038.92	24,200.00	(838.92)	103.47	
40-2550-220	MEDICAL INSURANCE	23,776.84	294,144.05	260,000.00	(34,144.05)	113.13	
40-2550-221	LIFE INSURANCE	124.76	1,625.06	1,900.00	274.94	85.53	
40-2550-225	RETIREE INSURANCE	0.00	4,319.40	4,360.00	40.60	99.07	
<b>200 Employee Benefits</b>		<b>25,964.70</b>	<b>325,127.43</b>	<b>290,460.00</b>	<b>(34,667.43)</b>	<b>111.94</b>	<b>Object</b>

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**Purchased Services**

40-2550-312	PROFESSIONAL DEVELOPMENT	0.00	1,564.28	3,000.00	1,435.72	52.14	
40-2550-319	REPAIR SERVICES	343.51	13,852.57	35,000.00	21,147.43	39.58	
40-2550-325	BUS LEASE	0.00	253,356.00	253,356.00	0.00	100.00	
40-2550-329	PROPERTY UPKEEP SERVICES	6,108.37	68,923.09	25,000.00	(43,923.09)	275.69	
40-2550-331	SPEC ED TRANS SERVICES	3,466.20	63,197.69	45,000.00	(18,197.69)	140.44	
40-2550-339	PAID STUDENT TRIPS/ATHLETIC	514.96	2,123.01	500.00	(1,623.01)	424.60	
40-2550-341	CELL PHONE EXPENSE	0.00	841.28	500.00	(341.28)	168.26	
40-2550-390	OTHER PURCHASED SERVICES	621.00	7,278.40	6,000.00	(1,278.40)	121.31	
40-2550-392	SERVICE AGREEMENTS	6,819.01	19,498.39	20,000.00	501.61	97.49	
<b>300 Purchased Services</b>		<b>17,873.05</b>	<b>430,634.71</b>	<b>388,356.00</b>	<b>(42,278.71)</b>	<b>110.89</b>	<b>Object</b>

**Supplies And Materials**

40-2550-410	SUPPLIES - GENERAL	71.55	6,694.23	5,000.00	(1,694.23)	133.88	
40-2550-464	FUEL	9,753.02	83,200.99	130,000.00	46,799.01	64.00	
40-2550-490	OTHER SUPPLIES - EQUIPMENT	145.86	1,648.15	5,000.00	3,351.85	32.96	
<b>400 Supplies And Materials</b>		<b>9,970.43</b>	<b>91,543.37</b>	<b>140,000.00</b>	<b>48,456.63</b>	<b>65.39</b>	<b>Object</b>

**Joint Service Agreement**

40-2550-640	DUES AND FEES	0.00	490.00	700.00	210.00	70.00	
<b>600 Joint Service Agreement</b>		<b>0.00</b>	<b>490.00</b>	<b>700.00</b>	<b>210.00</b>	<b>70.00</b>	<b>Object</b>

**Non-Capitalized Equipment**

40-2550-700	NON-CAPITALIZED EQUIPMENT	1,159.00	4,787.15	5,000.00	212.85	95.74	
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# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

Transportation Fund 40								
Function	2000	Support Services						
Function	2550	Pupil Transportation Ser						
Object	700	Non-Capitalized Equipment						
Account Number	Description		Month	Year	Current	Budget	% of	
			06/2017	07/01/2016	Budget	Balance	Budget	
				thru				
				06/30/2017				
700	Non-Capitalized Equipment		1,159.00	4,787.15	5,000.00	212.85	95.74	Object
2550	Pupil Transportation Ser		144,521.46	1,843,965.30	1,787,316.00	(56,649.30)	103.17	** Function
<b>Pupil Transportation Serv. Summer</b>								
<b>Salaries</b>								
40-2551-115	SUMMER SCHL BUS DRIVERS REG ED		11,593.30	20,054.71	17,000.00	(3,054.71)	117.97	
40-2551-115-1	SUMMER SCHL BUS DRIVERS SP ED		2,537.13	5,505.60	10,000.00	4,494.40	55.06	
40-2551-115-2	SUMMER SCHL SP ED BUS AIDE		1,826.55	5,573.67	1,000.00	(4,573.67)	557.37	
100	Salaries		15,956.98	31,133.98	28,000.00	(3,133.98)	111.19	Object
2551	Pupil Transportation Serv. Summer		15,956.98	31,133.98	28,000.00	(3,133.98)	111.19	** Function
2000	Support Services		160,478.44	1,875,099.28	1,815,316.00	(59,783.28)	103.29	* Function
40	Transportation Fund		160,478.44	1,875,099.28	1,815,316.00	(59,783.28)	103.29	Fund

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# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

**I.M.R.F./Soc. Sec. Fund 50**

Function	1000	Instruction
Function	1100	Regular K-12 Programs
Object	200	Employee Benefits

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
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**Instruction**

**Regular K-12 Programs**

**Employee Benefits**

50-1100-214		MEDICARE ONLY	182.93	2,782.46	2,900.00	117.54	95.95	
	200	Employee Benefits	182.93	2,782.46	2,900.00	117.54	95.95	Object
	1100	Regular K-12 Programs	182.93	2,782.46	2,900.00	117.54	95.95	** Function

**Sprague**

**Employee Benefits**

50-1111-212		IMRF	1,889.51	20,799.43	26,600.00	5,800.57	78.19	
50-1111-213		SOC. SECURITY	1,058.92	12,132.57	15,300.00	3,167.43	79.30	
50-1111-214		MEDICARE ONLY	2,424.36	26,605.99	27,500.00	894.01	96.75	
	200	Employee Benefits	5,372.79	59,537.99	69,400.00	9,862.01	85.79	Object
	1111	Sprague	5,372.79	59,537.99	69,400.00	9,862.01	85.79	** Function

**Half Day**

**Employee Benefits**

50-1112-212		IMRF	0.00	0.02	900.00	899.98	0.00	
50-1112-213		SOC. SECURITY	155.11	389.81	500.00	110.19	77.96	
50-1112-214		MEDICARE ONLY	1,817.80	20,310.82	21,600.00	1,289.18	94.03	
	200	Employee Benefits	1,972.91	20,700.65	23,000.00	2,299.35	90.00	Object
	1112	Half Day	1,972.91	20,700.65	23,000.00	2,299.35	90.00	** Function

**Daniel Wright**

**Employee Benefits**

50-1120-212		IMRF	173.46	1,548.96	2,300.00	751.04	67.35	
50-1120-213		SOC. SECURITY	305.74	3,120.81	1,400.00	(1,720.81)	222.92	
50-1120-214		MEDICARE ONLY	3,607.81	41,708.12	45,700.00	3,991.88	91.27	
	200	Employee Benefits	4,087.01	46,377.89	49,400.00	3,022.11	93.88	Object
	1120	Daniel Wright	4,087.01	46,377.89	49,400.00	3,022.11	93.88	** Function

**P.E. Program**

**Employee Benefits**

50-1150-212		IMRF	672.48	5,862.37	5,900.00	37.63	99.36	
50-1150-213		SOC. SECURITY	289.46	2,293.03	3,400.00	1,106.97	67.44	
50-1150-214		MEDICARE ONLY	725.46	8,126.41	8,700.00	573.59	93.41	
	200	Employee Benefits	1,687.40	16,281.81	18,000.00	1,718.19	90.45	Object

# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

**I.M.R.F./Soc. Sec. Fund 50**

Function	1000	Instruction
Function	1150	P.E. Program
Object	200	Employee Benefits

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget		
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1150	P.E. Program	1,687.40	16,281.81	18,000.00	1,718.19	90.45	**	Function
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**Music Program**

**Employee Benefits**

50-1190-214		MEDICARE ONLY	689.23	7,936.32	8,000.00	63.68	99.20	
200	Employee Benefits		689.23	7,936.32	8,000.00	63.68	99.20	Object
1190	Music Program		689.23	7,936.32	8,000.00	63.68	99.20	** Function

**Special Ed Programs K-12**

**Employee Benefits**

50-1200-212		IMRF	3,781.49	38,459.65	42,700.00	4,240.35	90.07	
50-1200-213		SOC. SECURITY	1,821.54	19,709.35	24,700.00	4,990.65	79.79	
50-1200-214		MEDICARE ONLY	1,452.13	16,700.50	17,600.00	899.50	94.89	
200	Employee Benefits		7,055.16	74,869.50	85,000.00	10,130.50	88.08	Object
1200	Special Ed Programs K-12		7,055.16	74,869.50	85,000.00	10,130.50	88.08	** Function

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**Special Ed ESY**

**Employee Benefits**

50-1201-212		IMRF	0.00	299.18	600.00	300.82	49.86	
50-1201-213		SOC. SECURITY	495.81	795.14	400.00	(395.14)	198.79	
50-1201-214		MEDICARE ONLY	315.14	470.58	600.00	129.42	78.43	
200	Employee Benefits		810.95	1,564.90	1,600.00	35.10	97.81	Object
1201	Special Ed ESY		810.95	1,564.90	1,600.00	35.10	97.81	** Function

**Guided Program**

**Employee Benefits**

50-1220-212		IMRF	3,607.70	29,882.13	32,900.00	3,017.87	90.83	
50-1220-213		SOC. SECURITY	1,651.40	16,197.12	19,000.00	2,802.88	85.25	
50-1220-214		MEDICARE ONLY	114.59	1,265.26	1,600.00	334.74	79.08	
200	Employee Benefits		5,373.69	47,344.51	53,500.00	6,155.49	88.49	Object
1220	Guided Program		5,373.69	47,344.51	53,500.00	6,155.49	88.49	** Function

**Guided ESY**

**Employee Benefits**

50-1221-212		IMRF	0.00	0.00	2,000.00	2,000.00	0.00	
50-1221-213		SOC. SECURITY	769.03	769.03	1,200.00	430.97	64.09	
50-1221-214		MEDICARE ONLY	100.24	100.24	200.00	99.76	50.12	
200	Employee Benefits		869.27	869.27	3,400.00	2,530.73	25.57	Object

# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

**I.M.R.F./Soc. Sec. Fund 50**

Function	1000	Instruction
Function	1221	Guided ESY
Object	200	Employee Benefits

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget		
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1221	Guided ESY	869.27	869.27	3,400.00	2,530.73	25.57	**	Function
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**Special Education Programs Pre-K**

**Employee Benefits**

50-1225-212	IMRF	908.49	10,272.61	9,800.00	(472.61)	104.82		
50-1225-213	SOC. SECURITY	448.68	4,543.29	5,700.00	1,156.71	79.71		
50-1225-214	MEDICARE ONLY	183.89	2,088.45	2,400.00	311.55	87.02		
200	Employee Benefits	1,541.06	16,904.35	17,900.00	995.65	94.44		Object
1225	Special Education Programs Pre-K	1,541.06	16,904.35	17,900.00	995.65	94.44	**	Function

**Remedial and Supplemental Programs K-12**

**Employee Benefits**

50-1250-212	IMRF	468.20	4,858.80	6,000.00	1,141.20	80.98		
50-1250-213	SOC. SECURITY	272.32	2,783.17	3,500.00	716.83	79.52		
50-1250-214	MEDICARE ONLY	900.35	10,822.52	11,300.00	477.48	95.77		
200	Employee Benefits	1,640.87	18,464.49	20,800.00	2,335.51	88.77		Object
1250	Remedial and Supplemental Programs K-12	1,640.87	18,464.49	20,800.00	2,335.51	88.77	**	Function

**AthleticPrograms**

**Employee Benefits**

50-1500-212	IMRF	0.00	0.00	1,200.00	1,200.00	0.00		
50-1500-213	SOC. SECURITY	0.00	448.26	700.00	251.74	64.04		
50-1500-214	MEDICARE ONLY	9.24	1,307.59	1,400.00	92.41	93.40		
200	Employee Benefits	9.24	1,755.85	3,300.00	1,544.15	53.21		Object
1500	AthleticPrograms	9.24	1,755.85	3,300.00	1,544.15	53.21	**	Function

**Summer School Programs**

**Employee Benefits**

50-1600-212	IMRF	0.00	45.05	0.00	(45.05)	0.00		
50-1600-213	SOC. SECURITY	25.06	45.91	0.00	(45.91)	0.00		
50-1600-214	MEDICARE ONLY	31.10	43.50	100.00	56.50	43.50		
200	Employee Benefits	56.16	134.46	100.00	(34.46)	134.46		Object
1600	Summer School Programs	56.16	134.46	100.00	(34.46)	134.46	**	Function

**Gifted Programs**

**Employee Benefits**

50-1650-214	MEDICARE ONLY	272.65	3,348.39	3,700.00	351.61	90.50		
200	Employee Benefits	272.65	3,348.39	3,700.00	351.61	90.50		Object

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Lincolnshire-Prairie View SD #103

**I.M.R.F./Soc. Sec. Fund 50**

Function	1000	Instruction
Function	1650	Gifted Programs
Object	200	Employee Benefits

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget		
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1650	Gifted Programs	272.65	3,348.39	3,700.00	351.61	90.50	**	Function
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**Bilingual Programs**

**Employee Benefits**

50-1800-212	IMRF	646.79	5,801.27	5,700.00	(101.27)	101.78		
50-1800-213	SOC. SECURITY	357.20	3,250.19	3,300.00	49.81	98.49		
50-1800-214	MEDICARE ONLY	544.22	5,888.74	6,100.00	211.26	96.54		
200	Employee Benefits	1,548.21	14,940.20	15,100.00	159.80	98.94		Object
1800	Bilingual Programs	1,548.21	14,940.20	15,100.00	159.80	98.94	**	Function
1000	Instruction	33,169.53	333,813.04	375,100.00	41,286.96	88.99	*	Function

**Support Services**

**Social Work Services**

**Employee Benefits**

50-2110-214	MEDICARE ONLY	546.81	6,490.75	6,900.00	409.25	94.07		
200	Employee Benefits	546.81	6,490.75	6,900.00	409.25	94.07		Object
2110	Social Work Services	546.81	6,490.75	6,900.00	409.25	94.07	**	Function

**Health Services**

**Employee Benefits**

50-2130-212	IMRF	4,620.54	48,653.33	49,000.00	346.67	99.29		
50-2130-213	SOC. SECURITY	2,284.15	26,378.98	28,300.00	1,921.02	93.21		
50-2130-214	MEDICARE ONLY	77.34	941.37	1,100.00	158.63	85.58		
200	Employee Benefits	6,982.03	75,973.68	78,400.00	2,426.32	96.91		Object
2130	Health Services	6,982.03	75,973.68	78,400.00	2,426.32	96.91	**	Function

**Psychological Services**

**Employee Benefits**

50-2140-214	MEDICARE ONLY	365.85	4,269.43	4,600.00	330.57	92.81		
200	Employee Benefits	365.85	4,269.43	4,600.00	330.57	92.81		Object
2140	Psychological Services	365.85	4,269.43	4,600.00	330.57	92.81	**	Function

**Speech Pathology & Audiology Services**

**Employee Benefits**

50-2150-214	MEDICARE ONLY	411.24	4,710.82	5,100.00	389.18	92.37		
200	Employee Benefits	411.24	4,710.82	5,100.00	389.18	92.37		Object
2150	Speech Pathology & Audiology Services	411.24	4,710.82	5,100.00	389.18	92.37	**	Function

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Lincolnshire-Prairie View SD #103

**I.M.R.F./Soc. Sec. Fund 50**

Function	2000	Support Services
Function	2190	After School Activities
Object	200	Employee Benefits

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
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**After School Activities**

**Employee Benefits**

50-2190-212	IMRF	0.00	0.00	1,100.00	1,100.00	0.00	
50-2192-212	IMRF	0.00	0.00	200.00	200.00	0.00	
50-2190-213	SOC. SECURITY	3.77	296.35	700.00	403.65	42.34	
50-2192-213	SOC. SECURITY	0.00	0.00	200.00	200.00	0.00	
50-2190-214	MEDICARE ONLY	22.38	313.31	300.00	(13.31)	104.44	
50-2192-214	MEDICARE ONLY	0.00	0.00	300.00	300.00	0.00	
<b>200 Employee Benefits</b>		<b>26.15</b>	<b>609.66</b>	<b>2,800.00</b>	<b>2,190.34</b>	<b>21.77</b>	Object
<b>2190 After School Activities</b>		<b>26.15</b>	<b>609.66</b>	<b>2,800.00</b>	<b>2,190.34</b>	<b>21.77</b>	** Function

**Improvement Inst Serv**

**Employee Benefits**

50-2210-212	IMRF	640.54	7,881.52	9,200.00	1,318.48	85.67	
50-2210-213	SOC. SECURITY	590.29	5,918.16	5,400.00	(518.16)	109.60	
50-2210-214	MEDICARE ONLY	726.25	7,813.73	8,000.00	186.27	97.67	
<b>200 Employee Benefits</b>		<b>1,957.08</b>	<b>21,613.41</b>	<b>22,600.00</b>	<b>986.59</b>	<b>95.63</b>	Object
<b>2210 Improvement Inst Serv</b>		<b>1,957.08</b>	<b>21,613.41</b>	<b>22,600.00</b>	<b>986.59</b>	<b>95.63</b>	** Function

**Educational Media Services**

**Employee Benefits**

50-2220-212	IMRF	497.66	6,495.59	7,100.00	604.41	91.49	
50-2220-213	SOC. SECURITY	241.53	3,198.78	4,100.00	901.22	78.02	
50-2220-214	MEDICARE ONLY	376.04	4,125.99	4,400.00	274.01	93.77	
<b>200 Employee Benefits</b>		<b>1,115.23</b>	<b>13,820.36</b>	<b>15,600.00</b>	<b>1,779.64</b>	<b>88.59</b>	Object
<b>2220 Educational Media Services</b>		<b>1,115.23</b>	<b>13,820.36</b>	<b>15,600.00</b>	<b>1,779.64</b>	<b>88.59</b>	** Function

**Executive Administration Services**

**Employee Benefits**

50-2320-212	IMRF	771.26	9,454.70	9,500.00	45.30	99.52	
50-2320-213	SOC. SECURITY	448.40	5,379.92	5,500.00	120.08	97.82	
50-2320-214	MEDICARE ONLY	267.02	3,207.70	3,000.00	(207.70)	106.92	
<b>200 Employee Benefits</b>		<b>1,486.68</b>	<b>18,042.32</b>	<b>18,000.00</b>	<b>(42.32)</b>	<b>100.24</b>	Object
<b>2320 Executive Administration Services</b>		<b>1,486.68</b>	<b>18,042.32</b>	<b>18,000.00</b>	<b>(42.32)</b>	<b>100.24</b>	** Function

**Service Area Administrative Services**

**Employee Benefits**

50-2330-212	IMRF	640.54	7,852.32	7,900.00	47.68	99.40	
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Lincolnshire-Prairie View SD #103

I.M.R.F./Soc. Sec. Fund 50								
Function	2000	Support Services						
Function	2330	Service Area Administrative Services						
Object	200	Employee Benefits						
Account Number	Description		Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget	
50-2330-213		SOC. SECURITY	350.02	4,211.60	4,600.00	388.40	91.56	
50-2330-214		MEDICARE ONLY	457.63	4,149.05	4,000.00	(149.05)	103.73	
<b>200</b>	<b>Employee Benefits</b>		<b>1,448.19</b>	<b>16,212.97</b>	<b>16,500.00</b>	<b>287.03</b>	<b>98.26</b>	Object
<b>2330</b>	<b>Service Area Administrative Services</b>		<b>1,448.19</b>	<b>16,212.97</b>	<b>16,500.00</b>	<b>287.03</b>	<b>98.26</b>	** Function
<b>Office of the Principal Services</b>								
<b>Employee Benefits</b>								
50-2410-212		IMRF	4,534.65	52,338.53	46,200.00	(6,138.53)	113.29	
50-2410-213		SOC. SECURITY	2,390.46	26,637.69	26,700.00	62.31	99.77	
50-2410-214		MEDICARE ONLY	876.85	9,505.50	9,000.00	(505.50)	105.62	
<b>200</b>	<b>Employee Benefits</b>		<b>7,801.96</b>	<b>88,481.72</b>	<b>81,900.00</b>	<b>(6,581.72)</b>	<b>108.04</b>	Object
<b>2410</b>	<b>Office of the Principal Services</b>		<b>7,801.96</b>	<b>88,481.72</b>	<b>81,900.00</b>	<b>(6,581.72)</b>	<b>108.04</b>	** Function
<b>Direction of Business Support Services</b>								
<b>Employee Benefits</b>								
50-2510-214		MEDICARE ONLY	214.68	2,576.32	2,500.00	(76.32)	103.05	
<b>200</b>	<b>Employee Benefits</b>		<b>214.68</b>	<b>2,576.32</b>	<b>2,500.00</b>	<b>(76.32)</b>	<b>103.05</b>	Object
<b>2510</b>	<b>Direction of Business Support Services</b>		<b>214.68</b>	<b>2,576.32</b>	<b>2,500.00</b>	<b>(76.32)</b>	<b>103.05</b>	** Function
<b>Fiscal Services</b>								
<b>Employee Benefits</b>								
50-2520-212		IMRF	2,956.26	34,879.71	34,500.00	(379.71)	101.10	
50-2520-213		SOC. SECURITY	1,752.13	19,507.56	19,900.00	392.44	98.03	
<b>200</b>	<b>Employee Benefits</b>		<b>4,708.39</b>	<b>54,387.27</b>	<b>54,400.00</b>	<b>12.73</b>	<b>99.98</b>	Object
<b>2520</b>	<b>Fiscal Services</b>		<b>4,708.39</b>	<b>54,387.27</b>	<b>54,400.00</b>	<b>12.73</b>	<b>99.98</b>	** Function
<b>Operation &amp; Maintenance of Facilities</b>								
<b>Employee Benefits</b>								
50-2540-212		IMRF	9,339.98	112,671.69	117,200.00	4,528.31	96.14	
50-2540-213		SOC. SECURITY	6,193.73	63,481.90	65,300.00	1,818.10	97.22	
<b>200</b>	<b>Employee Benefits</b>		<b>15,533.71</b>	<b>176,153.59</b>	<b>182,500.00</b>	<b>6,346.41</b>	<b>96.52</b>	Object
<b>2540</b>	<b>Operation &amp; Maintenance of Facilities</b>		<b>15,533.71</b>	<b>176,153.59</b>	<b>182,500.00</b>	<b>6,346.41</b>	<b>96.52</b>	** Function
<b>Pupil Transportation Ser</b>								
<b>Employee Benefits</b>								
50-2550-212		IMRF	12,913.44	124,219.48	115,100.00	(9,119.48)	107.92	
50-2550-213		SOC. SECURITY	6,051.67	66,206.21	66,400.00	193.79	99.71	
<b>200</b>	<b>Employee Benefits</b>		<b>18,965.11</b>	<b>190,425.69</b>	<b>181,500.00</b>	<b>(8,925.69)</b>	<b>104.92</b>	Object

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Lincolnshire-Prairie View SD #103

**I.M.R.F./Soc. Sec. Fund 50**

Function 2000 Support Services  
Function 2550 Pupil Transportation Ser  
Object 200 Employee Benefits

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget		
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2550	Pupil Transportation Ser	18,965.11	190,425.69	181,500.00	(8,925.69)	104.92	**	Function
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**Pupil Transportation Serv. Summer**

**Employee Benefits**

50-2551-212	IMRF	237.08	1,531.79	3,800.00	2,268.21	40.31		
50-2551-213	SOC. SECURITY	1,196.32	2,340.12	2,200.00	(140.12)	106.37		
200	Employee Benefits	1,433.40	3,871.91	6,000.00	2,128.09	64.53		Object
2551	Pupil Transportation Serv. Summer	1,433.40	3,871.91	6,000.00	2,128.09	64.53	**	Function

**Food Services**

**Employee Benefits**

50-2560-212	IMRF	93.62	934.25	5,500.00	4,565.75	16.99		
50-2560-213	SOC. SECURITY	214.58	2,474.95	3,200.00	725.05	77.34		
200	Employee Benefits	308.20	3,409.20	8,700.00	5,290.80	39.19		Object
2560	Food Services	308.20	3,409.20	8,700.00	5,290.80	39.19	**	Function

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**Information Services**

**Employee Benefits**

50-2630-212	IMRF	744.20	9,123.00	9,200.00	77.00	99.16		
50-2630-213	SOC. SECURITY	438.60	5,263.20	5,300.00	36.80	99.31		
200	Employee Benefits	1,182.80	14,386.20	14,500.00	113.80	99.22		Object
2630	Information Services	1,182.80	14,386.20	14,500.00	113.80	99.22	**	Function

**Date Processing Services**

**Employee Benefits**

50-2660-212	IMRF	2,705.38	28,579.93	26,700.00	(1,879.93)	107.04		
50-2660-213	SOC. SECURITY	1,532.16	15,804.99	15,400.00	(404.99)	102.63		
50-2660-214	MEDICARE ONLY	498.29	5,980.44	8,400.00	2,419.56	71.20		
200	Employee Benefits	4,735.83	50,365.36	50,500.00	134.64	99.73		Object
2660	Date Processing Services	4,735.83	50,365.36	50,500.00	134.64	99.73	**	Function
2000	Support Services	69,223.34	745,800.66	753,000.00	7,199.34	99.04	*	Function

**Community Services**

**Custody/Child Care Serv**

**Employee Benefits**

50-3500-212	IMRF	1,830.21	20,076.33	20,000.00	(76.33)	100.38		
50-3500-213	SOC. SECURITY	1,360.29	16,073.11	16,500.00	426.89	97.41		
200	Employee Benefits	3,190.50	36,149.44	36,500.00	350.56	99.04		Object

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Lincolnshire-Prairie View SD #103

**I.M.R.F./Soc. Sec. Fund 50**

Function 3000 Community Services  
Function 3500 Custody/Child Care Serv  
Object 200 Employee Benefits

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Current Budget	Budget Balance	% of Budget		
3500	Custody/Child Care Serv	3,190.50	36,149.44	36,500.00	350.56	99.04	**	Function
3000	Community Services	3,190.50	36,149.44	36,500.00	350.56	99.04	*	Function
50	I.M.R.F./Soc. Sec. Fund	105,583.37	1,115,763.14	1,164,600.00	48,836.86	95.81		Fund

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# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

Capital Projects Fund or Fund Group 60						
Function	2000	Support Services				
Function	2530	Facilities Acq.Const Serv				
Object	500	Capital Outlay				
Account Number	Description	Month	Year	Current	Budget	% of
		06/2017	07/01/2016	Budget	Balance	Budget
			thru			
			06/30/2017			

**Support Services**

**Facilities Acq.Const Serv**

**Capital Outlay**

60-2530-500	CAPITAL OUTLAY	2,384,071.28	6,182,982.03	8,500,000.00	2,317,017.97	72.74	
60-2530-530-2	SPRAGUE IMPROV PROJ PHASE 2	0.00	0.00	0.00	0.00	0.00	
500	Capital Outlay	2,384,071.28	6,182,982.03	8,500,000.00	2,317,017.97	72.74	Object
2530	Facilities Acq.Const Serv	2,384,071.28	6,182,982.03	8,500,000.00	2,317,017.97	72.74	** Function
2000	Support Services	2,384,071.28	6,182,982.03	8,500,000.00	2,317,017.97	72.74	* Function
60	Capital Projects Fund or Fund Group	2,384,071.28	6,182,982.03	8,500,000.00	2,317,017.97	72.74	Fund
	<b>Report Total:</b>	<b>5,693,649.12</b>	<b>36,835,217.99</b>	<b>39,892,086.00</b>	<b>3,056,868.01</b>	<b>92.34</b>	

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# Rev Report

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Lincolnshire-Prairie View SD #103

## Education Fund 10

Source of Revenue	1000	Local Revenue	Month	Year	Revenue	Budget	% of
Account Number	Description		06/2017	07/01/2016 thru 06/30/2017	Budget	Balance	Budget

### Local Revenue

10-1110	EDUCATION LEVY	0.00	11,295,083.73	11,390,000.00	(94,916.27)	99.17	
10-1110-1	EDUCATION LEVY - NEXT YEAR	11,397,706.90	12,253,292.28	11,940,000.00	313,292.28	102.62	
10-1230	CPPRT	0.00	116,485.75	87,000.00	29,485.75	133.89	
10-1311	TUITION/FEES FULL DAY KDG	41,957.00	499,870.18	440,000.00	59,870.18	113.61	
10-1321	TUITION - SUMMER SCHOOL	430.00	5,250.00	80,000.00	(74,750.00)	6.56	
10-1510	INTEREST - ED FUND	18,134.29	115,435.51	60,000.00	55,435.51	192.39	
10-1711	ADMISSIONS - ATHLETIC	0.00	1,281.00	500.00	781.00	256.20	
10-1720	AFTER SCHOOL ACTIVITY FEES	0.00	17,583.75	12,000.00	5,583.75	146.53	
10-1721	TECHNOLOGY FEE	35,257.61	205,333.26	161,000.00	44,333.26	127.54	
10-1722	PE UNIFORM/LOCK FEE	4,080.00	15,110.25	6,000.00	9,110.25	251.84	
10-1723	FINE ARTS FEE	0.00	7,693.70	11,000.00	(3,306.30)	69.94	
10-1724	GRADUATION FEE	1,677.00	7,468.00	4,000.00	3,468.00	186.70	
10-1725	SP CLASSROOM PROJECT FEE	1.66	7,461.66	8,200.00	(738.34)	91.00	
10-1726	HD CLASSROOM PROJECT FEE	0.00	4,408.00	6,000.00	(1,592.00)	73.47	
10-1728	FIELD TRIP FEES	(10,983.15)	28,651.45	30,000.00	(1,348.55)	95.50	
10-1729	SALE OF ATHLETIC WEAR	0.00	0.00	3,000.00	(3,000.00)	0.00	
10-1790	103 CLUB FEES	1,827.60	565,150.30	460,000.00	105,150.30	122.86	
10-1791	STUDENT ID FEES/FINES	40.00	875.00	1,000.00	(125.00)	87.50	
10-1792	LIBRARY FEES/FINES	229.12	479.31	500.00	(20.69)	95.86	
10-1810	TEXTBOOKS	81,141.31	326,588.40	190,000.00	136,588.40	171.89	
10-1920	PTO/LEARNING FUND DONATIONS	6,679.02	85,357.87	25,000.00	60,357.87	341.43	
10-1921	OTHER DONATIONS	0.00	9,004.34	10,000.00	(995.66)	90.04	
10-1922	MISC DONATIONS	0.00	4,050.00	500.00	3,550.00	810.00	
10-1950	REFUND PRIOR YEARS EXPEND	6.20	15,694.59	5,000.00	10,694.59	313.89	
10-1991	PAYMENTS FROM OTHER DISTRICTS	394,235.24	646,321.24	540,000.00	106,321.24	119.69	
10-1992	OUTDOOR ED FEES	0.00	19,649.50	16,000.00	3,649.50	122.81	
10-1993	LOREDO TAFT REVENUE	0.00	33,090.08	35,000.00	(1,909.92)	94.54	
10-1999	OTHER LOCAL REVENUE	6,381.23	42,886.60	16,000.00	26,886.60	268.04	
<b>1000 Local Revenue</b>		<b>11,978,801.03</b>	<b>26,329,555.75</b>	<b>25,537,700.00</b>	<b>791,855.75</b>	<b>103.10</b>	* Source of Revenue

### State Revenue

10-3100	SPEC ED - PRIVATE FACILITY	20,564.42	55,546.59	42,600.00	12,946.59	130.39	
10-3105	SPEC ED - EXTRAORDINARY	50,394.73	150,802.21	150,000.00	802.21	100.53	
10-3110	SPEC ED - PERSONNEL	102,123.12	302,529.24	294,000.00	8,529.24	102.90	
10-3145	SPEC ED - SUMMER SCHOOL	0.00	0.00	400.00	(400.00)	0.00	
10-3305	BI-LINGUAL EDUCATION	0.00	5,924.00	8,000.00	(2,076.00)	74.05	
10-3950	SPEC EDUC. SEC 18-3	7,074.00	36,516.99	50,000.00	(13,483.01)	73.03	
10-3963	GRANTS - LIBRARY	0.00	0.00	1,000.00	(1,000.00)	0.00	
<b>3000 State Revenue</b>		<b>180,156.27</b>	<b>551,319.03</b>	<b>546,000.00</b>	<b>5,319.03</b>	<b>100.97</b>	* Source of Revenue

# Rev Report

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Lincolnshire-Prairie View SD #103

Education Fund 10						
Source of Revenue		4000	Federal Revenue			
Account Number	Description	Month	Year	Revenue	Budget	% of
		06/2017	07/01/2016	Budget	Balance	Budget
			thru			
			06/30/2017			
<b>Federal Revenue</b>						
10-4215	SPECIAL MILK PROGRAM	684.72	6,349.08	9,000.00	(2,650.92)	70.55
10-4300	TITLE I LOW INCOME	0.00	33,763.00	43,000.00	(9,237.00)	78.52
10-4600	IDEA-FLOW THRU-PRESCHOOL	0.00	5,827.00	5,000.00	827.00	116.54
10-4620	IDEA-FLOW THRU	0.00	240,229.00	220,000.00	20,229.00	109.20
10-4932	TITLE II	0.00	27,101.00	20,000.00	7,101.00	135.51
10-4991	MEDICAID FUNDS	0.00	0.00	20,000.00	(20,000.00)	0.00
<b>4000</b>	<b>Federal Revenue</b>	<b>684.72</b>	<b>313,269.08</b>	<b>317,000.00</b>	<b>(3,730.92)</b>	<b>98.82</b>
<b>10</b>	<b>Education Fund</b>	<b>12,159,642.02</b>	<b>27,194,143.86</b>	<b>26,400,700.00</b>	<b>793,443.86</b>	<b>103.01</b>
						* Source of Revenue
						Fund

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# Rev Report

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Oper, Build, & Maint Fund 20							
Source of Revenue	1000	Local Revenue	Month	Year	Revenue	Budget	% of
Account Number	Description		06/2017	07/01/2016 thru 06/30/2017	Budget	Balance	Budget
<b>Local Revenue</b>							
20-1111	O&M LEVY		0.00	1,090,360.16	1,110,000.00	(19,639.84)	98.23
20-1111-1	O&M LEVY - NEXT YEAR		668,229.88	718,391.52	700,000.00	18,391.52	102.63
20-1510	INTEREST - O&M FUND		4,333.80	19,681.33	2,000.00	17,681.33	984.07
20-1910	BUILDING RENTAL		7,201.75	31,131.25	30,000.00	1,131.25	103.77
20-1930	IMPACT FEES		0.00	40,254.12	85,000.00	(44,745.88)	47.36
20-1999	OTHER LOCAL REVENUE		0.00	0.00	500.00	(500.00)	0.00
<b>1000</b>	<b>Local Revenue</b>		<b>679,765.43</b>	<b>1,899,818.38</b>	<b>1,927,500.00</b>	<b>(27,681.62)</b>	<b>98.56</b>
							* Source of Revenue
<b>State Revenue</b>							
20-3001	GENERAL STATE AID		34,821.91	383,039.31	320,000.00	63,039.31	119.70
<b>3000</b>	<b>State Revenue</b>		<b>34,821.91</b>	<b>383,039.31</b>	<b>320,000.00</b>	<b>63,039.31</b>	<b>119.70</b>
							* Source of Revenue
<b>20</b>	<b>Oper, Build, &amp; Maint Fund</b>		<b>714,587.34</b>	<b>2,282,857.69</b>	<b>2,247,500.00</b>	<b>35,357.69</b>	<b>101.57</b>
							Fund

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# Rev Report

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Lincolnshire-Prairie View SD #103

**Debt Service Fund or Fund Group 30**

Source of Revenue 1000 Local Revenue

Account Number	Description	Month 06/2017	Year 07/01/2016 thru 06/30/2017	Revenue Budget	Budget Balance	% of Budget	
<b>Local Revenue</b>							
30-1112	DEBT SERVICES LEVY	0.00	184,713.35	186,000.00	(1,286.65)	99.31	
30-1112-1	DEBT SERVICES LEVY - NEXT YEAR	179,544.60	193,022.37	186,000.00	7,022.37	103.78	
30-1510	INTEREST - DEBT SERVICES FUND	0.00	4.83	100.00	(95.17)	4.83	
<b>1000</b>	<b>Local Revenue</b>	<b>179,544.60</b>	<b>377,740.55</b>	<b>372,100.00</b>	<b>5,640.55</b>	<b>101.52</b>	* Source of Revenue
<b>30</b>	<b>Debt Service Fund or Fund Group</b>	<b>179,544.60</b>	<b>377,740.55</b>	<b>372,100.00</b>	<b>5,640.55</b>	<b>101.52</b>	Fund

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# Rev Report

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Lincolnshire-Prairie View SD #103

Transportation Fund 40								
Source of Revenue	1000	Local Revenue	Month	Year	Revenue	Budget	% of	
Account Number	Description		06/2017	07/01/2016 thru 06/30/2017	Budget	Balance	Budget	
<b>Local Revenue</b>								
40-1113	TRANS LEVY		0.00	742,988.79	730,000.00	12,988.79	101.78	
40-1113-1	TRANS LEVY - NEXT YEAR		668,229.88	718,391.52	657,000.00	61,391.52	109.34	
40-1415	PAID STUDENT TRIPS		16,656.50	16,656.50	6,500.00	10,156.50	256.25	
40-1421	SUMMER SCHOOL TRANS FEES		1,300.00	13,655.00	5,000.00	8,655.00	273.10	
40-1510	INTEREST - TRANS FUND		1,315.24	17,007.61	1,500.00	15,507.61	1,133.84	
40-1991	PAYMENT FROM OTHER DISTRICTS		0.00	0.00	0.00	0.00	0.00	
40-1999	OTHER LOCAL REVENUES		0.00	1,929.90	1,000.00	929.90	192.99	
<b>1000</b>	<b>Local Revenue</b>		<b>687,501.62</b>	<b>1,510,629.32</b>	<b>1,401,000.00</b>	<b>109,629.32</b>	<b>107.83</b>	* Source of Revenue
<b>State Revenue</b>								
40-3500	STATE AID - REGULAR		103,724.01	266,747.22	180,000.00	86,747.22	148.19	
40-3510	STATE AID - SPECIAL ED		61,576.46	196,813.31	120,000.00	76,813.31	164.01	
<b>3000</b>	<b>State Revenue</b>		<b>165,300.47</b>	<b>463,560.53</b>	<b>300,000.00</b>	<b>163,560.53</b>	<b>154.52</b>	* Source of Revenue
<b>40</b>	<b>Transportation Fund</b>		<b>852,802.09</b>	<b>1,974,189.85</b>	<b>1,701,000.00</b>	<b>273,189.85</b>	<b>116.06</b>	Fund

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# Rev Report

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**I.M.R.F./Soc. Sec. Fund 50**

Source of Revenue		1000	Local Revenue				
Account Number	Description		Month 06/2017	Year 07/01/2016 thru 06/30/2017	Revenue Budget	Budget Balance	% of Budget

<b>Local Revenue</b>							
50-1114		IMRF LEVY	0.00	272,934.66	260,000.00	12,934.66	104.97
50-1114-1		IMRF LEVY - NEXT YEAR	295,641.10	317,833.83	300,000.00	17,833.83	105.94
50-1150		SOC. SECURITY LEVY	0.00	198,497.94	195,000.00	3,497.94	101.79
50-1150-1		SOC. SECURITY LEVY - NEXT YEAR	290,241.26	312,028.64	300,000.00	12,028.64	104.01
50-1230		CPPRT	0.00	0.00	26,000.00	(26,000.00)	0.00
50-1510		INTEREST - FUND 50	147.77	2,844.94	1,200.00	1,644.94	237.08
<b>1000</b>	<b>Local Revenue</b>		<b>586,030.13</b>	<b>1,104,140.01</b>	<b>1,082,200.00</b>	<b>21,940.01</b>	<b>102.03</b>
<b>50</b>	<b>I.M.R.F./Soc. Sec. Fund</b>		<b>586,030.13</b>	<b>1,104,140.01</b>	<b>1,082,200.00</b>	<b>21,940.01</b>	<b>102.03</b>

\* Source of Revenue

Fund

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Capital Projects Fund or Fund Group 60						
Source of Revenue		1000	Local Revenue			
Account Number	Description	Month	Year	Revenue	Budget	% of
		06/2017	07/01/2016	Budget	Balance	Budget
			thru			
			06/30/2017			
<b>Local Revenue</b>						
60-1510	INTEREST - FUND 60	103.43	12,243.09	2,500.00	9,743.09	489.72
<b>1000</b>	<b>Local Revenue</b>	103.43	12,243.09	2,500.00	9,743.09	489.72 * Source of Revenue
<b>60</b>	<b>Capital Projects Fund or Fund Group</b>	103.43	12,243.09	2,500.00	9,743.09	489.72 Fund

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# Rev Report

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Lincolnshire-Prairie View SD #103

## Working Cash Fund 70

Source of Revenue	1000	Local Revenue	Month	Year	Revenue	Budget	% of
Account Number	Description		06/2017	07/01/2016 thru 06/30/2017	Budget	Balance	Budget

Local Revenue			Month	Year	Revenue	Budget	% of	
Account Number	Description		06/2017	07/01/2016 thru 06/30/2017	Budget	Balance	Budget	
70-1510	INTEREST - WORKING CASH FUND		740.46	11,813.79	1,200.00	10,613.79	984.48	
1000	Local Revenue		740.46	11,813.79	1,200.00	10,613.79	984.48	* Source of Revenue
70	Working Cash Fund		740.46	11,813.79	1,200.00	10,613.79	984.48	Fund
<b>Report Total:</b>			<u>14,493,450.07</u>	<u>32,957,128.84</u>	<u>31,807,200.00</u>	<u>1,149,928.84</u>	<u>103.62</u>	

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# Balance Sheet

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Lincolnshire-Prairie View SD #103

## Education Fund 10

Account Class	100	Current Assets				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
<b>Current Assets</b>						
10-101	US BANK AP		1,620,788.55	1,139,953.86	2,760,742.41	10-101
10-102	US BANK PR		16,605.29	1,077.53	17,682.82	10-102
10-103	US BANK REVTRAK		284,858.22	(272,234.81)	12,623.41	10-103
10-104	PMA LIQ		946.95	(798.31)	148.64	10-104
10-105	PMA MAX		1,179,303.88	8,089,656.55	9,268,960.43	10-105
10-106	PMA FIXED RATE		7,284,447.07	751,079.58	8,035,526.65	10-106
10-107	CASH - IIIT		19,508.14	15.18	19,523.32	10-107
10-108	CASH - BANK FIN.		89,462.07	18.38	89,480.45	10-108
10-109	FIFTH THIRD SECURITIES		1,981,000.00	3,869.19	1,984,869.19	10-109
10-111	IMPREST FUND		26,582.27	11,845.68	38,427.95	10-111
10-113	PETTY CASH		500.00	0.00	500.00	10-113
<b>100</b>	<b>Current Assets</b>		<u>12,504,002.44</u>	<u>9,724,482.83</u>	<u>22,228,485.27</u>	* Account Class
<b>Current Liabilities</b>						
10-403	ACCOUNTS PAYABLE LIABILITY		(10,640.93)	(3,591.60)	(14,232.53)	10-403
10-435	DENTAL INSURANCE PAYABLE		1,096.96	(228.13)	868.83	10-430
10-436	FSA PAYABLE		3,902.15	(0.02)	3,902.13	10-430
10-402	AP LIABILITY		0.00	0.00	0.00	10-431
10-4818-1	Life Ins Fund 10		0.00	0.00	0.00	10-4818
<b>400</b>	<b>Current Liabilities</b>		<u>(5,641.82)</u>	<u>(3,819.75)</u>	<u>(9,461.57)</u>	* Account Class
<b>Fund Balances and Fund Net Assets</b>						
10-703	FUND BALANCE THIS YEAR		7,065,276.44	(9,720,063.08)	(2,654,786.64)	10-720
10-704	FUND BALANCE START OF YEAR		(19,564,237.06)	0.00	(19,564,237.06)	10-730
<b>700</b>	<b>Fund Balances and Fund Net Assets</b>		<u>(12,498,960.62)</u>	<u>(9,720,063.08)</u>	<u>(22,219,023.70)</u>	* Account Class
<b>10</b>	<b>Education Fund</b>		<u>(600.00)</u>	<u>600.00</u>	<u>0.00</u>	Fund

# Balance Sheet

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Lincolnshire-Prairie View SD #103

Oper, Build, & Maint Fund 20						
Account Class	100	Current Assets				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
<b>Current Assets</b>						
20-101		US BANK AP	365.64	1,231.50	1,597.14	20-101
20-102		US BANK PR	252.48	(5.26)	247.22	20-102
20-104		PMA LIQ	1,927.14	(1,927.14)	0.00	20-104
20-105		PMA MAX	330,738.22	615,490.81	946,229.03	20-105
20-106		PMA FIXED RATE	2,288,248.29	(985,000.00)	1,303,248.29	20-106
20-111		IMPREST FUND	0.00	0.00	0.00	20-111
	<b>100</b>	<b>Current Assets</b>	<u>2,621,531.77</u>	<u>(370,210.09)</u>	<u>2,251,321.68</u>	* Account Class
<b>Current Liabilities</b>						
20-435		DENTAL INSURANCE PAYABLE	43.03	(5.57)	37.46	20-430
20-402		AP LIABILITY	0.00	0.00	0.00	20-431
20-4818-1		Life Ins Fund 20	0.00	0.00	0.00	20-4818
	<b>400</b>	<b>Current Liabilities</b>	<u>43.03</u>	<u>(5.57)</u>	<u>37.46</u>	* Account Class
<b>Fund Balances and Fund Net Assets</b>						
20-703		FUND BALANCE THIS YEAR	62,967.60	370,215.66	433,183.26	20-720
20-704		FUND BALANCE START OF YEAR	(2,684,542.40)	0.00	(2,684,542.40)	20-730
	<b>700</b>	<b>Fund Balances and Fund Net Assets</b>	<u>(2,621,574.80)</u>	<u>370,215.66</u>	<u>(2,251,359.14)</u>	* Account Class
	<b>20</b>	<b>Oper, Build, &amp; Maint Fund</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

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# Balance Sheet

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Lincolnshire-Prairie View SD #103

Debt Service Fund or Fund Group 30						
Account Class	100	Current Assets				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
<b>Current Assets</b>						
30-101		US BANK AP	(426,752.69)	492,432.07	65,679.38	30-101
30-105		PMA MAX	0.00	179,544.60	179,544.60	30-105
	<b>100</b>	<b>Current Assets</b>	<u>(426,752.69)</u>	<u>671,976.67</u>	<u>245,223.98</u>	* Account Class
<b>Current Liabilities</b>						
30-402		AP LIABILITY	0.00	0.00	0.00	30-431
	<b>400</b>	<b>Current Liabilities</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Account Class
<b>Fund Balances and Fund Net Assets</b>						
30-703		FUND BALANCE THIS YEAR	673,876.67	(671,976.67)	1,900.00	30-720
30-704		FUND BALANCE START OF YEAR	(247,123.98)	0.00	(247,123.98)	30-730
	<b>700</b>	<b>Fund Balances and Fund Net Assets</b>	<u>426,752.69</u>	<u>(671,976.67)</u>	<u>(245,223.98)</u>	* Account Class
	<b>30</b>	<b>Debt Service Fund or Fund Group</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

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# Balance Sheet

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Lincolnshire-Prairie View SD #103

Transportation Fund 40						
Account Class	100	Current Assets				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
<b>Current Assets</b>						
40-101		US BANK AP	1,664.61	91,734.80	93,399.41	40-101
40-102		US BANK PR	284.31	(154.90)	129.41	40-102
40-103		US BANK REVTRAK	12,600.00	1,300.00	13,900.00	40-103
40-104		PMA LIQ	2,435.89	(2,435.89)	0.00	40-104
40-105		PMA MAX	24,811.85	601,981.00	626,792.85	40-105
40-106		PMA FIXED RATE	880,407.03	0.00	880,407.03	40-106
	<b>100</b>	<b>Current Assets</b>	<u>922,203.69</u>	<u>692,425.01</u>	<u>1,614,628.70</u>	* Account Class
<b>Current Liabilities</b>						
40-435		DENTAL INSURANCE PAYABLE	(826.73)	(90.42)	(917.15)	40-430
40-402		AP LIABILITY	0.00	0.00	0.00	40-431
40-4818-1		Life Ins Fund 10	0.00	(15.00)	(15.00)	40-4818
	<b>400</b>	<b>Current Liabilities</b>	<u>(826.73)</u>	<u>(105.42)</u>	<u>(932.15)</u>	* Account Class
<b>Fund Balances and Fund Net Assets</b>						
40-703		FUND BALANCE THIS YEAR	593,241.20	(692,319.59)	(99,078.39)	40-720
40-704		FUND BALANCE START OF YEAR	(1,514,618.16)	0.00	(1,514,618.16)	40-730
	<b>700</b>	<b>Fund Balances and Fund Net Assets</b>	<u>(921,376.96)</u>	<u>(692,319.59)</u>	<u>(1,613,696.55)</u>	* Account Class
	<b>40</b>	<b>Transportation Fund</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

# Balance Sheet

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Lincolnshire-Prairie View SD #103

I.M.R.F./Soc. Sec. Fund 50						
Account Class	100	Current Assets				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
<b>Current Assets</b>						
50-101		US BANK AP	3,894.91	(3,673.09)	221.82	50-101
50-104		PMA LIQ	54.84	29.58	84.42	50-104
50-105		PMA MAX	34,376.10	484,000.55	518,376.65	50-105
50-106		PMA FIXED RATE	21,171.04	0.00	21,171.04	50-106
	<b>100</b>	<b>Current Assets</b>	<u>59,496.89</u>	<u>480,357.04</u>	<u>539,853.93</u>	* Account Class
<b>Current Liabilities</b>						
50-402		AP LIABILITY	0.00	0.00	0.00	50-431
	<b>400</b>	<b>Current Liabilities</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Account Class
<b>Fund Balances and Fund Net Assets</b>						
50-703		FUND BALANCE THIS YEAR	492,596.11	(480,357.04)	12,239.07	50-720
50-704		FUND BALANCE START OF YEAR	(552,093.00)	0.00	(552,093.00)	50-730
	<b>700</b>	<b>Fund Balances and Fund Net Assets</b>	<u>(59,496.89)</u>	<u>(480,357.04)</u>	<u>(539,853.93)</u>	* Account Class
	<b>50</b>	<b>I.M.R.F./Soc. Sec. Fund</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

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# Balance Sheet

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Lincolnshire-Prairie View SD #103

Capital Projects Fund or Fund Group 60						
Account Class	100	Current Assets				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
<b>Current Assets</b>						
60-101	US BANK AP		0.00	127,356.25	127,356.25	60-101
60-110	PMA BONDS		111,427.53	2,390,284.65	2,501,712.18	60-110
60-111	IMPREST FUND		0.00	0.00	0.00	60-111
<b>100</b>	<b>Current Assets</b>		<u>111,427.53</u>	<u>2,517,640.90</u>	<u>2,629,068.43</u>	* Account Class
<b>Current Liabilities</b>						
60-402	ACCTS PAYABLE		0.00	0.00	0.00	60-402
<b>400</b>	<b>Current Liabilities</b>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Account Class
<b>Fund Balances and Fund Net Assets</b>						
60-703	BEGINNING FUND BALANCE		(3,898,198.62)	0.00	(3,898,198.62)	60-703
60-704	NET FUND CHANGE IN FUND BALANC		3,786,771.09	(2,517,640.90)	1,269,130.19	60-704
<b>700</b>	<b>Fund Balances and Fund Net Assets</b>		<u>(111,427.53)</u>	<u>(2,517,640.90)</u>	<u>(2,629,068.43)</u>	* Account Class
<b>60</b>	<b>Capital Projects Fund or Fund Group</b>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Fund

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# Balance Sheet

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Lincolnshire-Prairie View SD #103

Working Cash Fund 70						
Account Class	100	Current Assets				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
<b>Current Assets</b>						
70-101	US BANK AP		0.00	186.21	186.21	70-101
70-104	PMA LIQ		1,372.93	(1,359.54)	13.39	70-104
70-105	PMA MAX		0.00	2,100.00	2,100.00	70-105
70-106	PMA FIXED RATE		530,034.67	(12,000.00)	518,034.67	70-106
	<b>100 Current Assets</b>		<u>531,407.60</u>	<u>(11,073.33)</u>	<u>520,334.27</u>	* Account Class
<b>Fund Balances and Fund Net Assets</b>						
70-703	FUND BALANCE THIS YEAR		(11,073.33)	11,073.33	0.00	70-720
70-704	FUND BALANCE START OF YEAR		(520,334.27)	0.00	(520,334.27)	70-730
	<b>700 Fund Balances and Fund Net Assets</b>		<u>(531,407.60)</u>	<u>11,073.33</u>	<u>(520,334.27)</u>	* Account Class
	<b>70 Working Cash Fund</b>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Fund
	<b>Report Total:</b>		<u>(600.00)</u>	<u>600.00</u>	<u>0.00</u>	

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## 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:** August 22, 2017  
**Re:** Business Office Update - July

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Going forward I will be changing the format closer/back to what you have seen in the past. For this month I am providing the same report, just generated from SDS. They are not as clean looking but provide the level of detail you are used to seeing. I will be providing two reports this month to show June and July under separate updates.

#### July 2017 Financial Reports

I have attached the July 2017 Balance sheet, Expenses, and Revenues.

It will be a slow start to the year as expenses do not really kick into high gear until school starts. At this time, we are paying many subscriptions, agreements, and some insurance in full for the year, so it appears that we are over budget in items already. The goal would be to creep along at roughly 8.3% of budget each month. For July, each fund meets that goal, except for Fund 60, Capital Projects, but that would be expected because of a goal to wrap up construction in August and September. The expenses this month were \$4,894,907.20, putting us at 12.27%, but construction is at 28.31%, pushing this number higher. Throughout the year this will smooth out.

Revenues for the month will be limited until the next large tax distribution in September. We will see a small boost next month when we collect more fees as school approaches and an unexpected categorical payment from the State. For July, revenues were only \$515,455.23, a mere 1.62% of budget. Most of this was collection of taxes and the beginning of the school fee collection.

#### Investment Reports

I will update the investments in future reports but are available for review or by request if you would like to see them before the next meeting.

# Activity Report

Printed: 8/17/2017 3:20 PM  
Lincolnshire-Prairie View - Activity Accounting

Location 1					
Activity Group 1 Academic Clubs					
Account Number	Description	End of Last Month	This Month	Balance	
<b>Academic Clubs</b>					
25	DW - Minecraft Lab	0.00	0.00	0.00	
30	DW - NJHS	0.06	(275.00)	(274.94)	
35	DW - Scholarship	0.02	0.00	0.02	
40	DW - Student Council	5,608.30	0.67	5,608.97	
45	DW - Toys for Tots	0.00	0.00	0.00	
50	DW - Wright Track Club	22.97	0.00	22.97	
55	DW - Yearbook	27,470.39	3.28	27,473.67	
65	HD - Student Council	2,173.15	(22.64)	2,150.51	
70	HD - Yearbook	17,244.35	2.05	17,246.40	
85	SP - Yearbook	8,365.35	1.00	8,366.35	
90	Spanish REACH	348.15	0.04	348.19	
<b>1</b>	<b>Academic Clubs</b>	<u>61,232.74</u>	<u>(290.60)</u>	<u>60,942.14</u>	* Activity Group
<b>Miscellaneous</b>					
10	Bank Interest	111.41	0.01	111.42	
15	District Convenience	125.03	0.01	125.04	
180	DW - Convenience	871.93	(49.90)	822.03	
80	HD - Convenience	50.02	0.01	50.03	
75	NEIASBO	0.00	0.00	0.00	
80	SP - Convenience	1,708.42	(1,343.80)	364.62	
<b>9</b>	<b>Miscellaneous</b>	<u>2,866.81</u>	<u>(1,393.67)</u>	<u>1,473.14</u>	* Activity Group
<b>1</b>	<b>Location</b>	<u>64,099.55</u>	<u>(1,684.27)</u>	<u>62,415.28</u>	Location
	<b>Report Total:</b>	<u>64,099.55</u>	<u>(1,684.27)</u>	<u>62,415.28</u>	

**LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103**  
**TREASURER'S REPORT**  
7/31/2017

**CASH BALANCE PER BOOKS**

Educational Fund	20,590,188.67
Operations and Maintenance	2,109,726.06
Debt Service Fund	190,111.19
Transportation Fund	1,538,271.09
Retirement Fund	476,153.81
Capital Projects Fund	223,266.39
Working Cash Fund	<u>520,723.39</u>
<b>TOTALS:</b>	<b><u>\$ 25,648,440.60</u></b>

**BANK BALANCES & INVESTMENTS**

<b>US Bank - AP</b>	
Statement Balance	1,389,560.11
Less: Outstanding Checks	<u>733,781.16</u>
	\$ 655,778.95
<b>US Bank - Payroll</b>	
Statement Balance	20,716.64
Less: Outstanding Checks	<u>2,623.38</u>
	\$ 18,093.26
<b>US Bank - Other</b>	
RevTrak Account Balance	\$ 89,809.57
Imprest	15,167.42
Petty Cash	500.00
Less: Outstanding Imprest Checks	<u>4,346.91</u>
	101,130.08
<b>PMA Financial Network</b>	
ISDLAF - LIQ	1,500,568.10
ISDLAF - MAX	11,806,912.28
Fixed Rate Investments	9,266,113.82
Bonds	<u>202,676.13</u>
	\$ 22,776,270.33
<b>Other</b>	
Illinois Inst Investors Trust - CMF	19,540.91
Bank Financial - Money Market	89,499.45
Fifth Third Securities	\$ 1,988,127.62
<b>TOTALS:</b>	<b><u>\$ 25,648,440.60</u></b>

Certified by:



Patrick Palbicke, Treasurer

# Exp Report by Func w/Obj

Printed: 8/17/2017 3:10 PM  
Lincolnshire-Prairie View SD #103

## Education Fund 10

Function	1000	Instruction
Function	1100	Regular K-12 Programs
Object	100	Salaries

Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget	
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### Instruction

#### Regular K-12 Programs

##### Salaries

10-1100-112	SALARIES - LANE CHANGES	315.39	315.39	23,000.00	22,684.61	1.37	
10-1100-122	SALARIES - LONG TERM SUBS	3,792.75	3,792.75	173,100.00	169,307.25	2.19	
<b>100 Salaries</b>		<b>4,108.14</b>	<b>4,108.14</b>	<b>196,100.00</b>	<b>191,991.86</b>	<b>2.09</b>	<b>Object</b>

##### Employee Benefits

10-1100-211	TRS	58.42	58.42	2,800.00	2,741.58	2.09	
10-1100-215	TRS ERO PAYMENT	0.00	0.00	104,000.00	104,000.00	0.00	
10-1100-220	SALARIES - LONG TERM SUBS	48.12	48.12	10,500.00	10,451.88	0.46	
10-1100-221	SALARIES - LONG TERM SUBS (BLI	14.14	14.14	0.00	(14.14)	0.00	
10-1100-231	POST-RETIREMENT BENEFITS	19,064.84	19,064.84	94,000.00	74,935.16	20.28	
<b>200 Employee Benefits</b>		<b>19,185.52</b>	<b>19,185.52</b>	<b>211,300.00</b>	<b>192,114.48</b>	<b>9.08</b>	<b>Object</b>

##### Purchased Services

10-1100-392	SERVICE AGREEMENTS	26,854.63	26,854.63	62,940.00	36,085.37	42.67	
<b>300 Purchased Services</b>		<b>26,854.63</b>	<b>26,854.63</b>	<b>62,940.00</b>	<b>36,085.37</b>	<b>42.67</b>	<b>Object</b>

##### Supplies And Materials

10-1100-420	TEXTBOOKS	0.00	0.00	100,000.00	100,000.00	0.00	
10-1100-490	RIVERSHIRE SUPPLIES	0.00	0.00	5,000.00	5,000.00	0.00	
<b>400 Supplies And Materials</b>		<b>0.00</b>	<b>0.00</b>	<b>105,000.00</b>	<b>105,000.00</b>	<b>0.00</b>	<b>Object</b>
<b>1100 Regular K-12 Programs</b>		<b>50,148.29</b>	<b>50,148.29</b>	<b>575,340.00</b>	<b>525,191.71</b>	<b>8.72</b>	<b>** Function</b>

### Sprague

##### Salaries

10-1111-112	SALARIES - TEACHERS (SP)	155,956.74	155,956.74	1,835,300.00	1,679,343.26	8.50	
10-1111-113	EXTRA DUTY STIPENDS - CERT.	0.00	0.00	30,000.00	30,000.00	0.00	
10-1111-115	SALARIES - ASSOCIATES (SP)	1,946.80	1,946.80	185,000.00	183,053.20	1.05	
10-1111-122	SALARIES - SUBSTITUTES	0.00	0.00	30,000.00	30,000.00	0.00	
10-1111-123	SALARIES - SUBS CLASSIFIED	0.00	0.00	15,000.00	15,000.00	0.00	
<b>100 Salaries</b>		<b>157,903.54</b>	<b>157,903.54</b>	<b>2,095,300.00</b>	<b>1,937,396.46</b>	<b>7.54</b>	<b>Object</b>

##### Employee Benefits

10-1111-211	TRS	2,349.91	2,349.91	27,000.00	24,650.09	8.70	
10-1111-220	MEDICAL INSURANCE	22,985.74	22,985.74	300,000.00	277,014.26	7.66	
10-1111-221	LIFE INSURANCE	393.42	393.42	5,700.00	5,306.58	6.90	
10-1111-225	RETIREE INSURANCE	4,900.00	4,900.00	14,700.00	9,800.00	33.33	
10-1111-230	TUITION REIMBURSEMENT	9,504.00	9,504.00	15,000.00	5,496.00	63.36	

# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

## Education Fund 10

Function 1000 Instruction  
Function 1111 Sprague  
Object 200 Employee Benefits

Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget	
<b>200</b>	<b>Employee Benefits</b>	40,133.07	40,133.07	362,400.00	322,266.93	11.07	Object
<b>Purchased Services</b>							
10-1111-314	CONTRACTED SERVICES	0.00	0.00	4,000.00	4,000.00	0.00	
10-1111-332	TRAVEL	0.00	0.00	100.00	100.00	0.00	
10-1111-390	OTHER PURCHASED SERVICES	321.54	321.54	13,000.00	12,678.46	2.47	
<b>300</b>	<b>Purchased Services</b>	321.54	321.54	17,100.00	16,778.46	1.88	Object
<b>Supplies And Materials</b>							
10-1111-410	SUPPLIES - GENERAL K-2	0.00	0.00	13,500.00	13,500.00	0.00	
10-1111-411	ART SUPPLIES	0.00	0.00	6,300.00	6,300.00	0.00	
10-1111-412	PAPER - WRITING	0.00	0.00	9,500.00	9,500.00	0.00	
10-1111-413	SPANISH SUPPLIES	0.00	0.00	0.00	0.00	0.00	
10-1111-414	CLASSROOM PROJECT SUPPLIES	82.60	82.60	8,200.00	8,117.40	1.01	
10-1111-415	SCIENCE SUPPLIES	0.00	0.00	2,000.00	2,000.00	0.00	
10-1111-416	SOCIAL STUDIES SUPPLIES	0.00	0.00	5,000.00	5,000.00	0.00	
10-1111-417	ENG. LANG. ARTS SUPPLIES	0.00	0.00	24,000.00	24,000.00	0.00	
10-1111-418	MATH SUPPLIES	0.00	0.00	12,000.00	12,000.00	0.00	
10-1111-419	SUPPLIES - OTHER	0.00	0.00	38,625.00	38,625.00	0.00	
<b>400</b>	<b>Supplies And Materials</b>	82.60	82.60	119,125.00	119,042.40	0.07	Object
<b>Non-Capitalized Equipment</b>							
10-1111-700	NON-CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	
<b>700</b>	<b>Non-Capitalized Equipment</b>	0.00	0.00	0.00	0.00	0.00	Object
<b>1111</b>	<b>Sprague</b>	198,440.75	198,440.75	2,593,925.00	2,395,484.25	7.65	** Function
<b>Half Day</b>							
<b>Salaries</b>							
10-1112-112	SALARIES - TEACHERS (HD)	114,976.67	114,976.67	1,435,100.00	1,320,123.33	8.01	
10-1112-113	EXTRA DUTY STIPENDS - CERT.	0.00	0.00	20,000.00	20,000.00	0.00	
10-1112-114	EXTRA DUTY STIPENDS - CLASSF'D	0.00	0.00	1,300.00	1,300.00	0.00	
10-1112-122	SALARIES - SUBSTITUTES	0.00	0.00	28,000.00	28,000.00	0.00	
10-1112-123	SALARIES - SUBS CLASSIFIED	0.00	0.00	5,000.00	5,000.00	0.00	
<b>100</b>	<b>Salaries</b>	114,976.67	114,976.67	1,489,400.00	1,374,423.33	7.72	Object
<b>Employee Benefits</b>							
10-1112-211	TRS	1,664.25	1,664.25	21,100.00	19,435.75	7.89	
10-1112-220	MEDICAL INSURANCE	16,914.67	16,914.67	180,000.00	163,085.33	9.40	
10-1112-221	LIFE INSURANCE	291.64	291.64	4,000.00	3,708.36	7.29	
10-1112-225	RETIREE INSURANCE	0.00	0.00	15,600.00	15,600.00	0.00	

# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

Education Fund 10						
Function	1000	Instruction				
Function	1112	Half Day				
Object	200	Employee Benefits				
Account Number	Description	Month	Year	Current	Budget	% of
		07/2017	07/01/2017	Budget	Balance	Budget
			thru			
			07/31/2017			
10-1112-230	TUITION REIMBURSEMENT	2,376.00	2,376.00	10,000.00	7,624.00	23.76
<b>200 Employee Benefits</b>		21,246.56	21,246.56	230,700.00	209,453.44	9.21
						Object
<b>Purchased Services</b>						
10-1112-314	CONTRACTED SERVICES	0.00	0.00	1,000.00	1,000.00	0.00
10-1112-332	TRAVEL	0.00	0.00	100.00	100.00	0.00
10-1112-390	OTHER PURCHASED SERVICES	3,912.08	3,912.08	8,000.00	4,087.92	48.90
<b>300 Purchased Services</b>		3,912.08	3,912.08	9,100.00	5,187.92	42.99
						Object
<b>Supplies And Materials</b>						
10-1112-410	SUPPLIES - GENERAL 3-4	265.74	265.74	9,000.00	8,734.26	2.95
10-1112-411	ART SUPPLIES	0.00	0.00	7,000.00	7,000.00	0.00
10-1112-413	SPANISH SUPPLIES	0.00	0.00	1,625.00	1,625.00	0.00
10-1112-414	CLASSROOM PROJECT SUPPLIES	40.60	40.60	6,000.00	5,959.40	0.68
10-1112-414-1	FIELD TRIP SUPPLIES - STUD. PD	0.00	0.00	1,000.00	1,000.00	0.00
10-1112-415	SCIENCE SUPPLIES	0.00	0.00	10,500.00	10,500.00	0.00
10-1112-416	SOCIAL STUDIES SUPPLIES	0.00	0.00	10,500.00	10,500.00	0.00
10-1112-417	ENG. LANG. ARTS SUPPLIES	0.00	0.00	12,500.00	12,500.00	0.00
10-1112-418	MATH SUPPLIES	18.00	18.00	12,500.00	12,482.00	0.14
10-1112-419	SUPPLIES - OTHER	1,436.00	1,436.00	20,000.00	18,564.00	7.18
<b>400 Supplies And Materials</b>		1,760.34	1,760.34	90,625.00	88,864.66	1.94
<b>1112 Half Day</b>		141,895.65	141,895.65	1,819,825.00	1,677,929.35	7.80
						** Function
<b>Daniel Wright</b>						
<b>Salaries</b>						
10-1120-112	SALARIES - TEACHERS (DW)	239,094.78	239,094.78	3,032,400.00	2,793,305.22	7.88
10-1120-113	EXTRA DUTY STIPENDS - CERT.	883.33	883.33	58,000.00	57,116.67	1.52
10-1120-114	EXTRA DUTY STIPENDS - CLASSF'D	0.00	0.00	5,000.00	5,000.00	0.00
10-1120-122	SALARIES - SUBSTITUTES	0.00	0.00	55,000.00	55,000.00	0.00
10-1120-123	SALARIES - SUBS CLASSIFIED	0.00	0.00	12,000.00	12,000.00	0.00
<b>100 Salaries</b>		239,978.11	239,978.11	3,162,400.00	2,922,421.89	7.59
						Object
<b>Employee Benefits</b>						
10-1120-211	TRS	3,470.80	3,470.80	44,700.00	41,229.20	7.76
10-1120-220	MEDICAL INSURANCE	30,116.20	30,116.20	400,000.00	369,883.80	7.53
10-1120-221	LIFE INSURANCE	608.60	608.60	8,400.00	7,791.40	7.25
10-1120-225	RETIREE INSURANCE	11,043.16	11,043.16	45,000.00	33,956.84	24.54
10-1120-230	TUITION REIMBURSEMENT	8,808.00	8,808.00	30,000.00	21,192.00	29.36
<b>200 Employee Benefits</b>		54,046.76	54,046.76	528,100.00	474,053.24	10.23
						Object

# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

## Education Fund 10

Function 1000 Instruction  
Function 1120 Daniel Wright  
Object 300 Purchased Services

Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget	
<b>Purchased Services</b>							
10-1120-332	TRAVEL	157.07	157.07	400.00	242.93	39.27	
10-1120-390	OTHER PURCHASED SERVICES	0.00	0.00	16,000.00	16,000.00	0.00	
10-1120-392	SERVICE AGREEMENTS	0.00	0.00	1,000.00	1,000.00	0.00	
<b>300</b>	<b>Purchased Services</b>	<b>157.07</b>	<b>157.07</b>	<b>17,400.00</b>	<b>17,242.93</b>	<b>0.90</b>	Object
<b>Supplies And Materials</b>							
10-1120-410	SUPPLIES - GENERAL 5-8	0.00	0.00	20,250.00	20,250.00	0.00	
10-1120-411	CREATIVE ART SUPPLIES	641.89	641.89	20,000.00	19,358.11	3.21	
10-1120-415	SCIENCE SUPPLIES	0.00	0.00	11,000.00	11,000.00	0.00	
10-1120-416	SOCIAL STUDIES SUPPLIES	0.00	0.00	1,100.00	1,100.00	0.00	
10-1120-417	ENG. LANG. ARTS SUPPLIES	0.00	0.00	4,000.00	4,000.00	0.00	
10-1120-418	MATH SUPPLIES	0.00	0.00	2,000.00	2,000.00	0.00	
10-1120-419	SUPPLIES - OTHER	(70.24)	(70.24)	33,520.00	33,590.24	-0.21	
10-1120-420	TEXTBOOKS	0.00	0.00	18,000.00	18,000.00	0.00	
10-1120-490	GRADUATION EXPENSE	980.54	980.54	10,000.00	9,019.46	9.81	
<b>400</b>	<b>Supplies And Materials</b>	<b>1,552.19</b>	<b>1,552.19</b>	<b>119,870.00</b>	<b>118,317.81</b>	<b>1.29</b>	Object
<b>1120</b>	<b>Daniel Wright</b>	<b>295,734.13</b>	<b>295,734.13</b>	<b>3,827,770.00</b>	<b>3,532,035.87</b>	<b>7.73</b>	** Function
<b><u>P.E. Program</u></b>							
<b>Salaries</b>							
10-1150-112	SALARIES - P.E. TEACHERS	48,829.33	48,829.33	594,900.00	546,070.67	8.21	
10-1150-115	SALARIES - P.E. CLASSIFIED	0.00	0.00	44,000.00	44,000.00	0.00	
<b>100</b>	<b>Salaries</b>	<b>48,829.33</b>	<b>48,829.33</b>	<b>638,900.00</b>	<b>590,070.67</b>	<b>7.64</b>	Object
<b>Employee Benefits</b>							
10-1150-211	TRS	693.40	693.40	8,500.00	7,806.60	8.16	
10-1150-220	MEDICAL INSURANCE	7,973.23	7,973.23	120,000.00	112,026.77	6.64	
10-1150-221	LIFE INSURANCE	120.38	120.38	1,800.00	1,679.62	6.69	
<b>200</b>	<b>Employee Benefits</b>	<b>8,787.01</b>	<b>8,787.01</b>	<b>130,300.00</b>	<b>121,512.99</b>	<b>6.74</b>	Object
<b>Supplies And Materials</b>							
10-1150-410	SUPPLIES - GENERAL	189.00	189.00	0.00	(189.00)	0.00	
10-1150-410-1	GENERAL SUPPLIES - SP	0.00	0.00	2,500.00	2,500.00	0.00	
10-1150-410-2	GENERAL SUPPLIES - HD	0.00	0.00	2,500.00	2,500.00	0.00	
10-1150-410-3	GENERAL SUPPLIES - DW	0.00	0.00	6,000.00	6,000.00	0.00	
10-1150-414	SUPPLIES - STUDENT PAID	0.00	0.00	6,000.00	6,000.00	0.00	
<b>400</b>	<b>Supplies And Materials</b>	<b>189.00</b>	<b>189.00</b>	<b>17,000.00</b>	<b>16,811.00</b>	<b>1.11</b>	Object
<b>1150</b>	<b>P.E. Program</b>	<b>57,805.34</b>	<b>57,805.34</b>	<b>786,200.00</b>	<b>728,394.66</b>	<b>7.35</b>	** Function

# Exp Report by Func w/Obj

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Education Fund 10						
Function	1000	Instruction				
Function	1190	Music Program				
Object	100	Salaries				
Account Number	Description	Month	Year	Current	Budget	% of
		07/2017	07/01/2017	Budget	Balance	Budget
			thru			
			07/31/2017			

**Music Program**

**Salaries**

10-1190-112	SALARIES - TEACHERS (MUSIC)	44,843.18	44,843.18	543,600.00	498,756.82	8.25	
10-1190-122	SALARIES - SUBSTITUTES	0.00	0.00	4,000.00	4,000.00	0.00	
<b>100 Salaries</b>		<b>44,843.18</b>	<b>44,843.18</b>	<b>547,600.00</b>	<b>502,756.82</b>	<b>8.19</b>	<b>Object</b>

**Employee Benefits**

10-1190-211	TRS	636.72	636.72	7,800.00	7,163.28	8.16	
10-1190-220	MEDICAL INSURANCE	3,016.10	3,016.10	48,000.00	44,983.90	6.28	
10-1190-221	LIFE INSURANCE	105.90	105.90	1,500.00	1,394.10	7.06	
10-1190-225	RETIREE INSURANCE	0.00	0.00	19,600.00	19,600.00	0.00	
<b>200 Employee Benefits</b>		<b>3,758.72</b>	<b>3,758.72</b>	<b>76,900.00</b>	<b>73,141.28</b>	<b>4.89</b>	<b>Object</b>

**Purchased Services**

10-1190-319	REPAIR SERVICES	0.00	0.00	3,500.00	3,500.00	0.00	
10-1190-390	OTHER PURCHASED SERVICES	902.50	902.50	7,000.00	6,097.50	12.89	
<b>300 Purchased Services</b>		<b>902.50</b>	<b>902.50</b>	<b>10,500.00</b>	<b>9,597.50</b>	<b>8.60</b>	<b>Object</b>

**Supplies And Materials**

10-1190-410-1	SUPPLIES - SP	0.00	0.00	1,100.00	1,100.00	0.00	
10-1190-410-2	SUPPLIES - HD	0.00	0.00	1,500.00	1,500.00	0.00	
10-1190-410-3	SUPPLIES - DW	0.00	0.00	7,200.00	7,200.00	0.00	
10-1190-414	SUPPLIES - STUDENT PAID	0.00	0.00	600.00	600.00	0.00	
10-1190-490	MUSICAL SUPPLIES	0.00	0.00	5,000.00	5,000.00	0.00	
<b>400 Supplies And Materials</b>		<b>0.00</b>	<b>0.00</b>	<b>15,400.00</b>	<b>15,400.00</b>	<b>0.00</b>	<b>Object</b>

**Joint Service Agreement**

10-1190-640	DUES AND FEES	0.00	0.00	2,000.00	2,000.00	0.00	
<b>600 Joint Service Agreement</b>		<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>Object</b>

**Non-Capitalized Equipment**

10-1190-700	NON-CAPITALIZED EQUIPMENT	0.00	0.00	4,000.00	4,000.00	0.00	
<b>700 Non-Capitalized Equipment</b>		<b>0.00</b>	<b>0.00</b>	<b>4,000.00</b>	<b>4,000.00</b>	<b>0.00</b>	<b>Object</b>
<b>1190 Music Program</b>		<b>49,504.40</b>	<b>49,504.40</b>	<b>656,400.00</b>	<b>606,895.60</b>	<b>7.54</b>	<b>** Function</b>

**Special Ed Programs K-12**

**Salaries**

10-1200-112	SALARIES - TEACHERS (SPEC ED)	99,075.89	99,075.89	1,199,000.00	1,099,924.11	8.26	
10-1200-113	HOMEBOUND TUTOR	0.00	0.00	4,000.00	4,000.00	0.00	
10-1200-115	SALARIES - ASSOCIATES	7,788.75	7,788.75	307,000.00	299,211.25	2.54	
10-1200-122	SALARIES - SUBSTITUTES	0.00	0.00	10,000.00	10,000.00	0.00	

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Education Fund 10						
Function	1000	Instruction				
Function	1200	Special Ed Programs K-12				
Object	100	Salaries				
Account Number	Description	Month	Year	Current	Budget	% of
		07/2017	07/01/2017	Budget	Balance	Budget
			thru			
			07/31/2017			
10-1200-123						
	SALARIES - SUBS CLASSIFIED	0.00	0.00	15,000.00	15,000.00	0.00
<b>100</b>	<b>Salaries</b>	106,864.64	106,864.64	1,535,000.00	1,428,135.36	6.96
						Object
<b>Employee Benefits</b>						
10-1200-211	TRS	1,499.63	1,499.63	18,800.00	17,300.37	7.98
10-1200-220	MEDICAL INSURANCE	12,751.34	12,751.34	485,000.00	472,248.66	2.63
10-1200-221	LIFE INSURANCE	277.58	277.58	5,100.00	4,822.42	5.44
10-1200-225	RETIREE INSURANCE	0.00	0.00	9,400.00	9,400.00	0.00
<b>200</b>	<b>Employee Benefits</b>	14,528.55	14,528.55	518,300.00	503,771.45	2.80
						Object
<b>Purchased Services</b>						
10-1200-314	CONSULTANTS	493.03	493.03	23,000.00	22,506.97	2.14
10-1200-332	TRAVEL	6.47	6.47	800.00	793.53	0.81
10-1200-392	SERVICE AGREEMENTS	0.00	0.00	3,800.00	3,800.00	0.00
<b>300</b>	<b>Purchased Services</b>	499.50	499.50	27,600.00	27,100.50	1.81
						Object
<b>Supplies And Materials</b>						
10-1200-410	SUPPLIES - GENERAL	170.83	170.83	25,000.00	24,829.17	0.68
<b>400</b>	<b>Supplies And Materials</b>	170.83	170.83	25,000.00	24,829.17	0.68
						Object
<b>Non-Capitalized Equipment</b>						
10-1200-700	NON-CAPITALIZED EQUIPMENT	0.00	0.00	10,000.00	10,000.00	0.00
<b>700</b>	<b>Non-Capitalized Equipment</b>	0.00	0.00	10,000.00	10,000.00	0.00
						Object
<b>1200</b>	<b>Special Ed Programs K-12</b>	122,063.52	122,063.52	2,115,900.00	1,993,836.48	5.77
						** Function
<b>Special Ed ESY</b>						
<b>Salaries</b>						
10-1201-112	SALARIES - SPED ESY	9,110.70	9,110.70	35,000.00	25,889.30	26.03
10-1201-115	SALARIES - SPED ESY ASSOC	372.24	372.24	4,500.00	4,127.76	8.27
<b>100</b>	<b>Salaries</b>	9,482.94	9,482.94	39,500.00	30,017.06	24.01
						Object
<b>Employee Benefits</b>						
10-1201-211	SALARIES - SPED ESY (BTHIS88)	0.00	0.00	0.00	0.00	0.00
<b>200</b>	<b>Employee Benefits</b>	0.00	0.00	0.00	0.00	0.00
						Object
<b>Purchased Services</b>						
10-1201-390	OTHER PURCHASED SERVICES	0.00	0.00	500.00	500.00	0.00
<b>300</b>	<b>Purchased Services</b>	0.00	0.00	500.00	500.00	0.00
						Object
<b>1201</b>	<b>Special Ed ESY</b>	9,482.94	9,482.94	40,000.00	30,517.06	23.71
						** Function
<b>Guided Program</b>						
<b>Salaries</b>						

# Exp Report by Func w/Obj

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## Education Fund 10

Function	1000	Instruction
Function	1220	Guided Program
Object	100	Salaries

Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget	
10-1220-112	SALARIES - TEACHERS (GUIDED)	7,987.00	7,987.00	108,000.00	100,013.00	7.40	
10-1220-115	SALARIES - GUIDED ASSOCIATES	3,592.81	3,592.81	248,000.00	244,407.19	1.45	
<b>100 Salaries</b>		<b>11,579.81</b>	<b>11,579.81</b>	<b>356,000.00</b>	<b>344,420.19</b>	<b>3.25</b>	<b>Object</b>
<b>Employee Benefits</b>							
10-1220-211-1	SALARIES - TEACHERS (GUID (BTH	107.35	107.35	0.00	(107.35)	0.00	
10-1220-220	MEDICAL INSURANCE	923.00	923.00	20,000.00	19,077.00	4.62	
10-1220-221	SALARIES - GUIDED ASSOCIA (BLI	13.24	13.24	0.00	(13.24)	0.00	
<b>200 Employee Benefits</b>		<b>1,043.59</b>	<b>1,043.59</b>	<b>20,000.00</b>	<b>18,956.41</b>	<b>5.22</b>	<b>Object</b>
<b>1220 Guided Program</b>		<b>12,623.40</b>	<b>12,623.40</b>	<b>376,000.00</b>	<b>363,376.60</b>	<b>3.36</b>	<b>** Function</b>
<b>Guided ESY</b>							
<b>Salaries</b>							
10-1221-112	SALARIES - GUIDED ESY	1,380.00	1,380.00	7,500.00	6,120.00	18.40	
10-1221-115	SALARIES - GUIDED ESY ASSOC	2,253.34	2,253.34	15,000.00	12,746.66	15.02	
<b>100 Salaries</b>		<b>3,633.34</b>	<b>3,633.34</b>	<b>22,500.00</b>	<b>18,866.66</b>	<b>16.15</b>	<b>Object</b>
<b>1221 Guided ESY</b>		<b>3,633.34</b>	<b>3,633.34</b>	<b>22,500.00</b>	<b>18,866.66</b>	<b>16.15</b>	<b>** Function</b>
<b>Special Education Programs Pre-K</b>							
<b>Salaries</b>							
10-1225-112	SALARIES - TEACHERS (EC)	13,402.51	13,402.51	161,900.00	148,497.49	8.28	
10-1225-115	SALARIES - ASSOCIATES	2,607.67	2,607.67	73,500.00	70,892.33	3.55	
<b>100 Salaries</b>		<b>16,010.18</b>	<b>16,010.18</b>	<b>235,400.00</b>	<b>219,389.82</b>	<b>6.80</b>	<b>Object</b>
<b>Employee Benefits</b>							
10-1225-211	TRS	194.40	194.40	2,300.00	2,105.60	8.45	
10-1225-220	MEDICAL INSURANCE	3,289.46	3,289.46	45,600.00	42,310.54	7.21	
10-1225-221	LIFE INSURANCE	29.82	29.82	800.00	770.18	3.73	
<b>200 Employee Benefits</b>		<b>3,513.68</b>	<b>3,513.68</b>	<b>48,700.00</b>	<b>45,186.32</b>	<b>7.21</b>	<b>Object</b>
<b>Supplies And Materials</b>							
10-1225-410	SUPPLIES	0.00	0.00	4,000.00	4,000.00	0.00	
<b>400 Supplies And Materials</b>		<b>0.00</b>	<b>0.00</b>	<b>4,000.00</b>	<b>4,000.00</b>	<b>0.00</b>	<b>Object</b>
<b>1225 Special Education Programs Pre-K</b>		<b>19,523.86</b>	<b>19,523.86</b>	<b>288,100.00</b>	<b>268,576.14</b>	<b>6.78</b>	<b>** Function</b>
<b>Remedial and Supplemental Programs K-12</b>							
<b>Salaries</b>							
10-1250-112	SALARIES - TEACHERS (RTI)	64,613.19	64,613.19	777,700.00	713,086.81	8.31	
10-1250-115	SALARIES - ASSOCIATES (RTI)	0.00	0.00	45,000.00	45,000.00	0.00	
<b>100 Salaries</b>		<b>64,613.19</b>	<b>64,613.19</b>	<b>822,700.00</b>	<b>758,086.81</b>	<b>7.85</b>	<b>Object</b>

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## Education Fund 10

Function	1000	Instruction
Function	1250	Remedial and Supplemental Programs K-12
Object	200	Employee Benefits

Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget	
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### Employee Benefits

10-1250-211	TRS	900.07	900.07	11,100.00	10,199.93	8.11	
10-1250-220	MEDICAL INSURANCE	4,367.98	4,367.98	78,000.00	73,632.02	5.60	
10-1250-221	LIFE INSURANCE	155.26	155.26	2,200.00	2,044.74	7.06	
<b>200 Employee Benefits</b>		<b>5,423.31</b>	<b>5,423.31</b>	<b>91,300.00</b>	<b>85,876.69</b>	<b>5.94</b>	Object
<b>1250 Remedial and Supplemental Programs K-12</b>		<b>70,036.50</b>	<b>70,036.50</b>	<b>914,000.00</b>	<b>843,963.50</b>	<b>7.66</b>	** Function

### AthleticPrograms

#### Salaries

10-1500-113	EXTRA DUTY STIPENDS - CERT.	0.00	0.00	5,200.00	5,200.00	0.00	
10-1500-113-1	COACHING STIPENDS - CERTIFIED	643.27	643.27	86,000.00	85,356.73	0.75	
10-1500-114	EXTRA DUTY STIPENDS - CLASSF'D	0.00	0.00	4,000.00	4,000.00	0.00	
10-1500-114-1	COACHING STIPENDS - CLASSIFIED	0.00	0.00	5,000.00	5,000.00	0.00	
<b>100 Salaries</b>		<b>643.27</b>	<b>643.27</b>	<b>100,200.00</b>	<b>99,556.73</b>	<b>0.64</b>	Object

#### Employee Benefits

10-1500-211	TRS	0.00	0.00	1,300.00	1,300.00	0.00	
<b>200 Employee Benefits</b>		<b>0.00</b>	<b>0.00</b>	<b>1,300.00</b>	<b>1,300.00</b>	<b>0.00</b>	Object

#### Purchased Services

10-1500-319	REFEREES	0.00	0.00	8,500.00	8,500.00	0.00	
10-1500-392	SERVICE AGREEMENTS - TOWELS	0.00	0.00	5,000.00	5,000.00	0.00	
<b>300 Purchased Services</b>		<b>0.00</b>	<b>0.00</b>	<b>13,500.00</b>	<b>13,500.00</b>	<b>0.00</b>	Object

#### Supplies And Materials

10-1500-410	SUPPLIES - GENERAL	0.00	0.00	7,500.00	7,500.00	0.00	
10-1500-414	ATHLETIC WEAR - STUDENT PAID	0.00	0.00	2,000.00	2,000.00	0.00	
<b>400 Supplies And Materials</b>		<b>0.00</b>	<b>0.00</b>	<b>9,500.00</b>	<b>9,500.00</b>	<b>0.00</b>	Object

#### Joint Service Agreement

10-1500-640	DUES AND FEES	0.00	0.00	1,000.00	1,000.00	0.00	
<b>600 Joint Service Agreement</b>		<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>	Object
<b>1500 AthleticPrograms</b>		<b>643.27</b>	<b>643.27</b>	<b>125,500.00</b>	<b>124,856.73</b>	<b>0.51</b>	** Function

### Academic Competitions

#### Purchased Services

10-1550-332	TRAVEL	636.35	636.35	11,000.00	10,363.65	5.79	
<b>300 Purchased Services</b>		<b>636.35</b>	<b>636.35</b>	<b>11,000.00</b>	<b>10,363.65</b>	<b>5.79</b>	Object

#### Supplies And Materials

10-1550-410	SUPPLIES	0.00	0.00	10,000.00	10,000.00	0.00	
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Education Fund 10								
Function	1000	Instruction						
Function	1550	Academic Competitions						
Object	400	Supplies And Materials						
Account Number	Description		Month	Year	Current	Budget	% of	
			07/2017	07/01/2017	Budget	Balance	Budget	
				thru				
				07/31/2017				
400	Supplies And Materials		0.00	0.00	10,000.00	10,000.00	0.00	Object
<b>Joint Service Agreement</b>								
10-1550-640	DUES AND FEES		0.00	0.00	5,000.00	5,000.00	0.00	
600	Joint Service Agreement		0.00	0.00	5,000.00	5,000.00	0.00	Object
1550	Academic Competitions		636.35	636.35	26,000.00	25,363.65	2.45	** Function
<b>Summer School Programs</b>								
<b>Salaries</b>								
10-1600-112	SALARIES - TEACHERS(SS REG ED)		1,730.00	1,730.00	6,000.00	4,270.00	28.83	
10-1600-115	SALARIES- REG ED ASSOC'S (SS)		240.50	240.50	0.00	(240.50)	0.00	
100	Salaries		1,970.50	1,970.50	6,000.00	4,029.50	32.84	Object
<b>Employee Benefits</b>								
10-1600-211	TRS		0.00	0.00	100.00	100.00	0.00	
200	Employee Benefits		0.00	0.00	100.00	100.00	0.00	Object
<b>Purchased Services</b>								
10-1600-390	OTHER PURCHASED SERVICES		0.00	0.00	81,000.00	81,000.00	0.00	
300	Purchased Services		0.00	0.00	81,000.00	81,000.00	0.00	Object
<b>Supplies And Materials</b>								
10-1600-410	SUPPLIES		0.00	0.00	1,000.00	1,000.00	0.00	
400	Supplies And Materials		0.00	0.00	1,000.00	1,000.00	0.00	Object
1600	Summer School Programs		1,970.50	1,970.50	88,100.00	86,129.50	2.24	** Function
<b>Gifted Programs</b>								
<b>Salaries</b>								
10-1650-112	SALARIES - TEACHERS (ELM)		18,021.82	18,021.82	250,900.00	232,878.18	7.18	
100	Salaries		18,021.82	18,021.82	250,900.00	232,878.18	7.18	Object
<b>Employee Benefits</b>								
10-1650-211	TRS		263.78	263.78	3,600.00	3,336.22	7.33	
10-1650-220	MEDICAL INSURANCE		2,289.54	2,289.54	31,000.00	28,710.46	7.39	
10-1650-221	LIFE INSURANCE		44.82	44.82	800.00	755.18	5.60	
10-1650-225	RETIREE INSURANCE		0.00	0.00	4,900.00	4,900.00	0.00	
200	Employee Benefits		2,598.14	2,598.14	40,300.00	37,701.86	6.45	Object
1650	Gifted Programs		20,619.96	20,619.96	291,200.00	270,580.04	7.08	** Function
<b>Bilingual Programs</b>								
<b>Salaries</b>								

# Exp Report by Func w/Obj

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Education Fund 10								
Function	1000	Instruction						
Function	1800	Bilingual Programs						
Object	100	Salaries						
Account Number	Description		Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget	
10-1800-112		SALARIES - TEACHERS (ELL)	34,899.59	34,899.59	416,400.00	381,500.41	8.38	
10-1800-115		SALARIES - ASSOCIATES (ELL)	1,589.39	1,589.39	42,500.00	40,910.61	3.74	
<b>100</b>	<b>Salaries</b>		<b>36,488.98</b>	<b>36,488.98</b>	<b>458,900.00</b>	<b>422,411.02</b>	<b>7.95</b>	<b>Object</b>
<b>Employee Benefits</b>								
10-1800-211		TRS	501.42	501.42	6,000.00	5,498.58	8.36	
10-1800-220		MEDICAL INSURANCE	5,211.88	5,211.88	69,000.00	63,788.12	7.55	
10-1800-221		LIFE INSURANCE	86.28	86.28	1,300.00	1,213.72	6.64	
<b>200</b>	<b>Employee Benefits</b>		<b>5,799.58</b>	<b>5,799.58</b>	<b>76,300.00</b>	<b>70,500.42</b>	<b>7.60</b>	<b>Object</b>
<b>Purchased Services</b>								
10-1800-312		PROFESSIONAL DEVELOPMENT	(1,745.00)	(1,745.00)	17,000.00	18,745.00	-10.26	
<b>300</b>	<b>Purchased Services</b>		<b>(1,745.00)</b>	<b>(1,745.00)</b>	<b>17,000.00</b>	<b>18,745.00</b>	<b>-10.26</b>	<b>Object</b>
<b>1800</b>	<b>Bilingual Programs</b>		<b>40,543.56</b>	<b>40,543.56</b>	<b>552,200.00</b>	<b>511,656.44</b>	<b>7.34</b>	<b>** Function</b>
<b>Special Education Programs K-12 - Private Tuition</b>								
<b>Joint Service Agreement</b>								
10-1912-670		OTHER - PRIVATE SCHOOL TUITION	7,738.86	7,738.86	250,000.00	242,261.14	3.10	
<b>600</b>	<b>Joint Service Agreement</b>		<b>7,738.86</b>	<b>7,738.86</b>	<b>250,000.00</b>	<b>242,261.14</b>	<b>3.10</b>	<b>Object</b>
<b>1912</b>	<b>Special Education Programs K-12 - Private Tuition</b>		<b>7,738.86</b>	<b>7,738.86</b>	<b>250,000.00</b>	<b>242,261.14</b>	<b>3.10</b>	<b>** Function</b>
<b>1000</b>	<b>Instruction</b>		<b>1,103,044.62</b>	<b>1,103,044.62</b>	<b>15,348,960.00</b>	<b>14,245,915.38</b>	<b>7.19</b>	<b>* Function</b>
<b>Support Services</b>								
<b>Social Work Services</b>								
<b>Salaries</b>								
10-2110-112		SALARIES - SOCIAL WORKERS	39,441.70	39,441.70	473,000.00	433,558.30	8.34	
<b>100</b>	<b>Salaries</b>		<b>39,441.70</b>	<b>39,441.70</b>	<b>473,000.00</b>	<b>433,558.30</b>	<b>8.34</b>	<b>Object</b>
<b>Employee Benefits</b>								
10-2110-211		TRS	564.03	564.03	6,800.00	6,235.97	8.29	
10-2110-220		MEDICAL INSURANCE	6,795.16	6,795.16	81,000.00	74,204.84	8.39	
10-2110-221		LIFE INSURANCE	87.14	87.14	1,200.00	1,112.86	7.26	
<b>200</b>	<b>Employee Benefits</b>		<b>7,446.33</b>	<b>7,446.33</b>	<b>89,000.00</b>	<b>81,553.67</b>	<b>8.37</b>	<b>Object</b>
<b>Purchased Services</b>								
10-2110-332		TRAVEL	0.00	0.00	100.00	100.00	0.00	
<b>300</b>	<b>Purchased Services</b>		<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>100.00</b>	<b>0.00</b>	<b>Object</b>
<b>Supplies And Materials</b>								
10-2110-410		SUPPLIES	0.00	0.00	1,500.00	1,500.00	0.00	
<b>400</b>	<b>Supplies And Materials</b>		<b>0.00</b>	<b>0.00</b>	<b>1,500.00</b>	<b>1,500.00</b>	<b>0.00</b>	<b>Object</b>

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## Education Fund 10

Function	2000	Support Services
Function	2110	Social Work Services
Object	600	Joint Service Agreement

Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget	
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### Joint Service Agreement

10-2110-640	DUES AND FEES	0.00	0.00	300.00	300.00	0.00	
<b>600 Joint Service Agreement</b>		0.00	0.00	300.00	300.00	0.00	Object
<b>2110 Social Work Services</b>		46,888.03	46,888.03	563,900.00	517,011.97	8.31	** Function

### Health Services

#### Salaries

10-2130-112	SALARIES - CERTIFIED NURSE	5,398.75	5,398.75	73,500.00	68,101.25	7.35	
10-2130-115	SALARIES - ASSOCIATES	30,241.22	30,241.22	369,400.00	339,158.78	8.19	
<b>100 Salaries</b>		35,639.97	35,639.97	442,900.00	407,260.03	8.05	Object

#### Employee Benefits

10-2130-211	TRS	88.70	88.70	1,100.00	1,011.30	8.06	
10-2130-220	MEDICAL INSURANCE	5,401.66	5,401.66	52,000.00	46,598.34	10.39	
10-2130-221	LIFE INSURANCE	31.52	31.52	500.00	468.48	6.30	
10-2130-225	RETIREE INSURANCE	0.00	0.00	4,900.00	4,900.00	0.00	
<b>200 Employee Benefits</b>		5,521.88	5,521.88	58,500.00	52,978.12	9.44	Object

#### Purchased Services

10-2130-390	OTHER PURCHASED SERVICES	225.00	225.00	1,000.00	775.00	22.50	
<b>300 Purchased Services</b>		225.00	225.00	1,000.00	775.00	22.50	Object

#### Supplies And Materials

10-2130-410	SUPPLIES - DISTRICT	0.00	0.00	1,000.00	1,000.00	0.00	
10-2130-410-1	SUPPLIES - SP	0.00	0.00	800.00	800.00	0.00	
10-2130-410-2	SUPPLIES - HD	0.00	0.00	700.00	700.00	0.00	
10-2130-410-3	SUPPLIES - DW	0.00	0.00	1,650.00	1,650.00	0.00	
<b>400 Supplies And Materials</b>		0.00	0.00	4,150.00	4,150.00	0.00	Object
<b>2130 Health Services</b>		41,386.85	41,386.85	506,550.00	465,163.15	8.17	** Function

### Psychological Services

#### Salaries

10-2140-112	SALARIES - PSYCH/GUIDANCE	26,818.91	26,818.91	313,500.00	286,681.09	8.55	
<b>100 Salaries</b>		26,818.91	26,818.91	313,500.00	286,681.09	8.55	Object

#### Employee Benefits

10-2140-211	TRS	393.76	393.76	4,500.00	4,106.24	8.75	
10-2140-220	MEDICAL INSURANCE	3,280.06	3,280.06	31,000.00	27,719.94	10.58	
10-2140-221	LIFE INSURANCE	66.52	66.52	900.00	833.48	7.39	
<b>200 Employee Benefits</b>		3,740.34	3,740.34	36,400.00	32,659.66	10.28	Object

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Education Fund 10						
Function	2000	Support Services				
Function	2140	Psychological Services				
Object	300	Purchased Services				
Account Number	Description	Month	Year	Current	Budget	% of
		07/2017	07/01/2017	Budget	Balance	Budget
			thru			
			07/31/2017			
<b>Purchased Services</b>						
10-2140-314	CONTRACTED SERVICES	0.00	0.00	25,000.00	25,000.00	0.00
10-2140-332	TRAVEL	0.00	0.00	300.00	300.00	0.00
<b>300 Purchased Services</b>		0.00	0.00	25,300.00	25,300.00	0.00
<b>Supplies And Materials</b>						
10-2140-410	SUPPLIES	334.41	334.41	4,000.00	3,665.59	8.36
<b>400 Supplies And Materials</b>		334.41	334.41	4,000.00	3,665.59	8.36
<b>Joint Service Agreement</b>						
10-2140-640	DUES AND FEES	0.00	0.00	400.00	400.00	0.00
<b>600 Joint Service Agreement</b>		0.00	0.00	400.00	400.00	0.00
<b>2140 Psychological Services</b>		30,893.66	30,893.66	379,600.00	348,706.34	8.14
<b>Speech Pathology &amp; Audiology Services</b>						
<b>Salaries</b>						
10-2150-112	SALARIES - SPEECH PATH/AUDIO	29,136.16	29,136.16	349,200.00	320,063.84	8.34
<b>100 Salaries</b>		29,136.16	29,136.16	349,200.00	320,063.84	8.34
<b>Employee Benefits</b>						
10-2150-211	TRS	417.78	417.78	5,000.00	4,582.22	8.36
10-2150-220	MEDICAL INSURANCE	2,261.32	2,261.32	29,000.00	26,738.68	7.80
10-2150-221	LIFE INSURANCE	65.46	65.46	1,000.00	934.54	6.55
<b>200 Employee Benefits</b>		2,744.56	2,744.56	35,000.00	32,255.44	7.84
<b>Purchased Services</b>						
10-2150-314	CONTRACTED SERVICES	0.00	0.00	90,000.00	90,000.00	0.00
10-2150-392	SERVICE AGREEMENTS	0.00	0.00	2,500.00	2,500.00	0.00
<b>300 Purchased Services</b>		0.00	0.00	92,500.00	92,500.00	0.00
<b>Supplies And Materials</b>						
10-2150-410	SUPPLIES	0.00	0.00	3,000.00	3,000.00	0.00
<b>400 Supplies And Materials</b>		0.00	0.00	3,000.00	3,000.00	0.00
<b>Joint Service Agreement</b>						
10-2150-640	DUES AND FEES	0.00	0.00	1,700.00	1,700.00	0.00
<b>600 Joint Service Agreement</b>		0.00	0.00	1,700.00	1,700.00	0.00
<b>Non-Capitalized Equipment</b>						
10-2150-700	NON-CAPITALIZED EQUIPMENT	0.00	0.00	3,000.00	3,000.00	0.00
<b>700 Non-Capitalized Equipment</b>		0.00	0.00	3,000.00	3,000.00	0.00
<b>2150 Speech Pathology &amp; Audiology Services</b>		31,880.72	31,880.72	484,400.00	452,519.28	6.58

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Education Fund 10						
Function	2000	Support Services				
Function	2190	After School Activities				
Object	100	Salaries				
Account Number	Description	Month	Year	Current	Budget	% of
		07/2017	07/01/2017	Budget	Balance	Budget
			thru			
			07/31/2017			

**After School Activities**

**Salaries**

10-2190-113	EXTRA DUTY STIPENDS - CERT.	0.00	0.00	18,000.00	18,000.00	0.00	
10-2190-114	EXTRA DUTY STIPENDS - CLASSF'D	0.00	0.00	8,000.00	8,000.00	0.00	
<b>100 Salaries</b>		<b>0.00</b>	<b>0.00</b>	<b>26,000.00</b>	<b>26,000.00</b>	<b>0.00</b>	<b>Object</b>

**Employee Benefits**

10-2190-211	TRS	0.00	0.00	300.00	300.00	0.00	
<b>200 Employee Benefits</b>		<b>0.00</b>	<b>0.00</b>	<b>300.00</b>	<b>300.00</b>	<b>0.00</b>	<b>Object</b>

**Purchased Services**

10-2190-390	OTHER PURCHASED SERVICES	0.00	0.00	500.00	500.00	0.00	
<b>300 Purchased Services</b>		<b>0.00</b>	<b>0.00</b>	<b>500.00</b>	<b>500.00</b>	<b>0.00</b>	<b>Object</b>

**Supplies And Materials**

10-2190-410	SUPPLIES	0.00	0.00	2,000.00	2,000.00	0.00	
<b>400 Supplies And Materials</b>		<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>Object</b>
<b>2190 After School Activities</b>		<b>0.00</b>	<b>0.00</b>	<b>28,800.00</b>	<b>28,800.00</b>	<b>0.00</b>	<b>** Function</b>

**Outdoor Education**

**Salaries**

10-2192-113	TEACHER STIPENDS - OUTDOOR ED	0.00	0.00	17,500.00	17,500.00	0.00	
10-2192-115	SALARIES - ASSOCIATES	0.00	0.00	1,500.00	1,500.00	0.00	
<b>100 Salaries</b>		<b>0.00</b>	<b>0.00</b>	<b>19,000.00</b>	<b>19,000.00</b>	<b>0.00</b>	<b>Object</b>

**Employee Benefits**

10-2192-211	TRS	0.00	0.00	300.00	300.00	0.00	
<b>200 Employee Benefits</b>		<b>0.00</b>	<b>0.00</b>	<b>300.00</b>	<b>300.00</b>	<b>0.00</b>	<b>Object</b>

**Purchased Services**

10-2192-332	TRAVEL	231.12	231.12	1,000.00	768.88	23.11	
10-2192-390	OTHER PURCHASED SERVICES	0.00	0.00	27,000.00	27,000.00	0.00	
10-2192-390-1	OTHER PURCHASED SERVICES - HD	0.00	0.00	15,000.00	15,000.00	0.00	
<b>300 Purchased Services</b>		<b>231.12</b>	<b>231.12</b>	<b>43,000.00</b>	<b>42,768.88</b>	<b>0.54</b>	<b>Object</b>

**Supplies And Materials**

10-2192-410	SUPPLIES	82.07	82.07	3,500.00	3,417.93	2.34	
<b>400 Supplies And Materials</b>		<b>82.07</b>	<b>82.07</b>	<b>3,500.00</b>	<b>3,417.93</b>	<b>2.34</b>	<b>Object</b>
<b>2192 Outdoor Education</b>		<b>313.19</b>	<b>313.19</b>	<b>65,800.00</b>	<b>65,486.81</b>	<b>0.48</b>	<b>** Function</b>

**Improvement Inst Serv**

**Salaries**

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## Education Fund 10

Function 2000 Support Services  
Function 2210 Improvement Inst Serv  
Object 100 Salaries

Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget	
10-2210-110	SALARIES - ASST SUPT C&I	20,493.83	20,493.83	222,000.00	201,506.17	9.23	
10-2210-113	WORKSHOP STIPENDS - CERT.	20,586.45	20,586.45	100,000.00	79,413.55	20.59	
10-2210-113-1	EXTRA DUTY STIPENDS - CURRICUL	0.00	0.00	150,000.00	150,000.00	0.00	
10-2210-113-2	NATIONAL BOARDS STIPENDS	0.00	0.00	46,000.00	46,000.00	0.00	
10-2210-115	SALARIES - ADMIN ASST.	5,082.14	5,082.14	59,300.00	54,217.86	8.57	
10-2210-115-1	SALARIES - RIVERSHIRE COORD.	0.00	0.00	10,000.00	10,000.00	0.00	
10-2210-122	SALARIES - SUBSTITUTES	0.00	0.00	25,000.00	25,000.00	0.00	
<b>100 Salaries</b>		<b>46,162.42</b>	<b>46,162.42</b>	<b>612,300.00</b>	<b>566,137.58</b>	<b>7.54</b>	<b>Object</b>
<b>Employee Benefits</b>							
10-2210-211	TRS	364.72	364.72	32,300.00	31,935.28	1.13	
10-2210-220	MEDICAL INSURANCE	769.16	769.16	10,000.00	9,230.84	7.69	
10-2210-221	LIFE INSURANCE	69.16	69.16	800.00	730.84	8.65	
10-2210-225	RETIREE INSURANCE	871.72	871.72	10,230.00	9,358.28	8.52	
10-2210-230	TUITION REIMBURSEMENT	0.00	0.00	7,500.00	7,500.00	0.00	
<b>200 Employee Benefits</b>		<b>2,074.76</b>	<b>2,074.76</b>	<b>60,830.00</b>	<b>58,755.24</b>	<b>3.41</b>	<b>Object</b>
<b>Purchased Services</b>							
10-2210-312	PROFESSIONAL DEVELOPMENT	3,689.58	3,689.58	32,000.00	28,310.42	11.53	
10-2210-314	CONSULTANTS/WORKSHOPS	2,572.48	2,572.48	60,000.00	57,427.52	4.29	
10-2210-332	TRAVEL	0.00	0.00	200.00	200.00	0.00	
10-2210-392	SERVICE AGREEMENTS	0.00	0.00	5,200.00	5,200.00	0.00	
<b>300 Purchased Services</b>		<b>6,262.06</b>	<b>6,262.06</b>	<b>97,400.00</b>	<b>91,137.94</b>	<b>6.43</b>	<b>Object</b>
<b>Supplies And Materials</b>							
10-2210-410	SUPPLIES - GENERAL	4,690.32	4,690.32	20,000.00	15,309.68	23.45	
<b>400 Supplies And Materials</b>		<b>4,690.32</b>	<b>4,690.32</b>	<b>20,000.00</b>	<b>15,309.68</b>	<b>23.45</b>	<b>Object</b>
<b>Joint Service Agreement</b>							
10-2210-640	DUES AND FEES	10.00	10.00	1,000.00	990.00	1.00	
<b>600 Joint Service Agreement</b>		<b>10.00</b>	<b>10.00</b>	<b>1,000.00</b>	<b>990.00</b>	<b>1.00</b>	<b>Object</b>
<b>2210 Improvement Inst Serv</b>		<b>59,199.56</b>	<b>59,199.56</b>	<b>791,530.00</b>	<b>732,330.44</b>	<b>7.48</b>	<b>** Function</b>
<b>Improvement Inst Serv Other</b>							
<b>Purchased Services</b>							
10-2211-312	IDEA STAFF DEVELOPMENT	435.57	435.57	11,500.00	11,064.43	3.79	
10-2211-314	CONSULTANTS/WORKSHOPS - PTO	0.00	0.00	18,000.00	18,000.00	0.00	
10-2211-390-1	TITLE I PURCH. SERVICES	9,800.00	9,800.00	23,000.00	13,200.00	42.61	
10-2211-390-2	TITLE II - PURCH. SERVICES	0.00	0.00	21,000.00	21,000.00	0.00	
<b>300 Purchased Services</b>		<b>10,235.57</b>	<b>10,235.57</b>	<b>73,500.00</b>	<b>63,264.43</b>	<b>13.93</b>	<b>Object</b>

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Education Fund 10								
Function	2000	Support Services						
Function	2211	Improvement Inst Serv Other						
Object	400	Supplies And Materials						
Account Number	Description		Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget	
<b>Supplies And Materials</b>								
10-2211-490		OTHER SUPPLIES - PTO	0.00	0.00	10,000.00	10,000.00	0.00	
10-2211-491		TITLE I SUPPLIES	0.00	0.00	200.00	200.00	0.00	
10-2211-492		TITLE II SUPPLIES	0.00	0.00	2,000.00	2,000.00	0.00	
400	Supplies And Materials		0.00	0.00	12,200.00	12,200.00	0.00	Object
2211	Improvement Inst Serv Other		10,235.57	10,235.57	85,700.00	75,464.43	11.94	** Function
<b>Improv. Inst. from Grants</b>								
<b>Purchased Services</b>								
10-2215-390		OTHER PURCHASED SERVICES	0.00	0.00	1,500.00	1,500.00	0.00	
300	Purchased Services		0.00	0.00	1,500.00	1,500.00	0.00	Object
<b>Supplies And Materials</b>								
10-2215-410		SUPPLIES	1,147.86	1,147.86	30,000.00	28,852.14	3.83	
400	Supplies And Materials		1,147.86	1,147.86	30,000.00	28,852.14	3.83	Object
<b>Non-Capitalized Equipment</b>								
10-2215-700		NON-CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	
700	Non-Capitalized Equipment		0.00	0.00	0.00	0.00	0.00	Object
2215	Improv. Inst. from Grants		1,147.86	1,147.86	31,500.00	30,352.14	3.64	** Function
<b>Educational Media Services</b>								
<b>Salaries</b>								
10-2220-112		SALARIES - TEACHERS (MEDIA)	24,961.72	24,961.72	299,900.00	274,938.28	8.32	
10-2220-115		SALARIES - LIBRARY ASSOCIATE	3,762.08	3,762.08	53,200.00	49,437.92	7.07	
100	Salaries		28,723.80	28,723.80	353,100.00	324,376.20	8.13	Object
<b>Employee Benefits</b>								
10-2220-211		TRS	354.44	354.44	4,300.00	3,945.56	8.24	
10-2220-220		MEDICAL INSURANCE	5,521.54	5,521.54	78,800.00	73,278.46	7.01	
10-2220-221		LIFE INSURANCE	57.22	57.22	900.00	842.78	6.36	
10-2220-225		RETIREE INSURANCE	0.00	0.00	9,800.00	9,800.00	0.00	
200	Employee Benefits		5,933.20	5,933.20	93,800.00	87,866.80	6.33	Object
<b>Purchased Services</b>								
10-2220-314		CONSULTANTS/WORKSHOPS	0.00	0.00	7,500.00	7,500.00	0.00	
10-2220-392		SERVICE AGREEMENTS	7,160.12	7,160.12	6,300.00	(860.12)	113.65	
300	Purchased Services		7,160.12	7,160.12	13,800.00	6,639.88	51.88	Object
<b>Supplies And Materials</b>								
10-2220-410		SUPPLIES - GENERAL	211.73	211.73	0.00	(211.73)	0.00	

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## Education Fund 10

Function	2000	Support Services
Function	2220	Educational Media Services
Object	400	Supplies And Materials

Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget	
10-2220-410-1	SUPPLIES - GENERAL SP	0.00	0.00	2,300.00	2,300.00	0.00	
10-2220-410-2	SUPPLIES - GENERAL HD	250.00	250.00	1,300.00	1,050.00	19.23	
10-2220-410-3	SUPPLIES - GENERAL DW	0.00	0.00	1,500.00	1,500.00	0.00	
10-2220-430-1	LIBRARY BOOKS - SP	0.00	0.00	10,500.00	10,500.00	0.00	
10-2220-430-2	LIBRARY BOOKS - HD	0.00	0.00	8,500.00	8,500.00	0.00	
10-2220-430-3	LIBRARY BOOKS - DW	0.00	0.00	15,000.00	15,000.00	0.00	
10-2220-440	PERIODICALS	0.00	0.00	2,500.00	2,500.00	0.00	
10-2220-440-1	PERIODICALS - SP	0.00	0.00	1,500.00	1,500.00	0.00	
10-2220-440-2	PERIODICALS - HD	955.08	955.08	2,000.00	1,044.92	47.75	
10-2220-440-3	PERIODICALS - DW	501.00	501.00	2,000.00	1,499.00	25.05	
10-2220-490-1	OTHER SUPPLIES - PROF LIB SP	26.75	26.75	700.00	673.25	3.82	
10-2220-490-2	OTHER SUPPLIES - PROF LIB HD	0.00	0.00	500.00	500.00	0.00	
10-2220-490-3	OTHER SUPPLIES - PROF LIB DW	2,223.18	2,223.18	1,200.00	(1,023.18)	185.27	
<b>400</b>	<b>Supplies And Materials</b>	<b>4,167.74</b>	<b>4,167.74</b>	<b>49,500.00</b>	<b>45,332.26</b>	<b>8.42</b>	<b>Object</b>
<b>Joint Service Agreement</b>							
10-2220-640	DUES AND FEES	0.00	0.00	200.00	200.00	0.00	
<b>600</b>	<b>Joint Service Agreement</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>	<b>200.00</b>	<b>0.00</b>	<b>Object</b>
<b>2220</b>	<b>Educational Media Services</b>	<b>45,984.86</b>	<b>45,984.86</b>	<b>510,400.00</b>	<b>464,415.14</b>	<b>9.01</b>	<b>** Function</b>
<b>Assessment/Testing</b>							
<b>Purchased Services</b>							
10-2230-392	SERVICE AGREEMENTS	29,248.14	29,248.14	42,200.00	12,951.86	69.31	
<b>300</b>	<b>Purchased Services</b>	<b>29,248.14</b>	<b>29,248.14</b>	<b>42,200.00</b>	<b>12,951.86</b>	<b>69.31</b>	<b>Object</b>
<b>Supplies And Materials</b>							
10-2230-410	GENERAL SUPPLIES	0.00	0.00	10,000.00	10,000.00	0.00	
<b>400</b>	<b>Supplies And Materials</b>	<b>0.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>10,000.00</b>	<b>0.00</b>	<b>Object</b>
<b>2230</b>	<b>Assessment/Testing</b>	<b>29,248.14</b>	<b>29,248.14</b>	<b>52,200.00</b>	<b>22,951.86</b>	<b>56.03</b>	<b>** Function</b>
<b>Board of Education Services</b>							
<b>Purchased Services</b>							
10-2310-312	PROFESSIONAL DEVELOPMENT	0.00	0.00	3,000.00	3,000.00	0.00	
10-2310-317	AUDITING SERVICES	0.00	0.00	18,000.00	18,000.00	0.00	
10-2310-318	LEGAL SERVICES	0.00	0.00	75,000.00	75,000.00	0.00	
10-2310-332	TRAVEL	0.00	0.00	100.00	100.00	0.00	
10-2310-392	SERVICE AGREEMENTS	0.00	0.00	105,000.00	105,000.00	0.00	
<b>300</b>	<b>Purchased Services</b>	<b>0.00</b>	<b>0.00</b>	<b>201,100.00</b>	<b>201,100.00</b>	<b>0.00</b>	<b>Object</b>
<b>Supplies And Materials</b>							

# Exp Report by Func w/Obj

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Education Fund 10							
Function	2000	Support Services					
Function	2310	Board of Education Services					
Object	400	Supplies And Materials					
Account Number	Description		Month	Year	Current	Budget	% of
			07/2017	07/01/2017	Budget	Balance	Budget
				thru			
				07/31/2017			
10-2310-410		SUPPLIES	3,603.70	3,603.70	17,000.00	13,396.30	21.20
	<b>400</b>	<b>Supplies And Materials</b>	3,603.70	3,603.70	17,000.00	13,396.30	21.20
							Object
<b>Joint Service Agreement</b>							
10-2310-640		DUES AND FEES	9,349.00	9,349.00	14,000.00	4,651.00	66.78
10-2310-690		TREASURERS BOND	0.00	0.00	4,700.00	4,700.00	0.00
	<b>600</b>	<b>Joint Service Agreement</b>	9,349.00	9,349.00	18,700.00	9,351.00	49.99
							Object
	<b>2310</b>	<b>Board of Education Services</b>	12,952.70	12,952.70	236,800.00	223,847.30	5.47
							** Function
<b>Executive Administration Services</b>							
<b>Salaries</b>							
10-2320-110		SALARIES - SUPERINTENDENT	18,755.68	18,755.68	205,000.00	186,244.32	9.15
10-2320-115		SALARIES - ADMIN ASST.	6,120.40	6,120.40	71,400.00	65,279.60	8.57
	<b>100</b>	<b>Salaries</b>	24,876.08	24,876.08	276,400.00	251,523.92	9.00
							Object
<b>Employee Benefits</b>							
10-2320-211		TRS	330.10	330.10	26,000.00	25,669.90	1.27
10-2320-220		MEDICAL INSURANCE	1,943.98	1,943.98	24,000.00	22,056.02	8.10
10-2320-221		LIFE INSURANCE	59.84	59.84	1,200.00	1,140.16	4.99
10-2320-225		RETIREE INSURANCE	1,925.12	1,925.12	23,110.00	21,184.88	8.33
	<b>200</b>	<b>Employee Benefits</b>	4,259.04	4,259.04	74,310.00	70,050.96	5.73
							Object
<b>Purchased Services</b>							
10-2320-312		PROFESSIONAL DEVELOPMENT	0.00	0.00	8,000.00	8,000.00	0.00
10-2320-332		TRAVEL	250.00	250.00	3,000.00	2,750.00	8.33
	<b>300</b>	<b>Purchased Services</b>	250.00	250.00	11,000.00	10,750.00	2.27
							Object
<b>Supplies And Materials</b>							
10-2320-410		SUPPLIES	0.00	0.00	1,000.00	1,000.00	0.00
	<b>400</b>	<b>Supplies And Materials</b>	0.00	0.00	1,000.00	1,000.00	0.00
							Object
<b>Joint Service Agreement</b>							
10-2320-640		DUES AND FEES	3,678.00	3,678.00	4,500.00	822.00	81.73
	<b>600</b>	<b>Joint Service Agreement</b>	3,678.00	3,678.00	4,500.00	822.00	81.73
							Object
	<b>2320</b>	<b>Executive Administration Services</b>	33,063.12	33,063.12	367,210.00	334,146.88	9.00
							** Function
<b>Service Area Administrative Services</b>							
<b>Salaries</b>							
10-2330-110		SALARIES - SPEC ED ADMIN	14,396.60	14,396.60	272,500.00	258,103.40	5.28
10-2330-115		SALARIES - ADMIN ASST.	5,082.14	5,082.14	59,300.00	54,217.86	8.57
	<b>100</b>	<b>Salaries</b>	19,478.74	19,478.74	331,800.00	312,321.26	5.87
							Object

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## Education Fund 10

Function	2000	Support Services
Function	2330	Service Area Administrative Services
Object	200	Employee Benefits

Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget	
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### Employee Benefits

10-2330-211	TRS	181.84	181.84	32,200.00	32,018.16	0.56	
10-2330-220	MEDICAL INSURANCE	2,361.04	2,361.04	52,500.00	50,138.96	4.50	
10-2330-221	LIFE INSURANCE	38.46	38.46	1,100.00	1,061.54	3.50	
10-2330-225	RETIREE INSURANCE	871.72	871.72	10,470.00	9,598.28	8.33	
<b>200 Employee Benefits</b>		<b>3,453.06</b>	<b>3,453.06</b>	<b>96,270.00</b>	<b>92,816.94</b>	<b>3.59</b>	<b>Object</b>

### Purchased Services

10-2330-312	PROFESSIONAL DEVELOPMENT	0.00	0.00	7,000.00	7,000.00	0.00	
10-2330-332	TRAVEL	0.00	0.00	500.00	500.00	0.00	
<b>300 Purchased Services</b>		<b>0.00</b>	<b>0.00</b>	<b>7,500.00</b>	<b>7,500.00</b>	<b>0.00</b>	<b>Object</b>

### Supplies And Materials

10-2330-410	SUPPLIES	91.62	91.62	1,500.00	1,408.38	6.11	
<b>400 Supplies And Materials</b>		<b>91.62</b>	<b>91.62</b>	<b>1,500.00</b>	<b>1,408.38</b>	<b>6.11</b>	<b>Object</b>

### Joint Service Agreement

10-2330-640	DUES AND FEES	300.00	300.00	1,000.00	700.00	30.00	
<b>600 Joint Service Agreement</b>		<b>300.00</b>	<b>300.00</b>	<b>1,000.00</b>	<b>700.00</b>	<b>30.00</b>	<b>Object</b>
<b>2330 Service Area Administrative Services</b>		<b>23,323.42</b>	<b>23,323.42</b>	<b>438,070.00</b>	<b>414,746.58</b>	<b>5.32</b>	<b>** Function</b>

### Tort Immunity Functions

#### Purchased Services

10-2360-380	FSA ADMIN FEES	1,202.70	1,202.70	5,300.00	4,097.30	22.69	
10-2360-381	PROPERTY/CASUALTY INSURANCE	83,027.00	83,027.00	165,500.00	82,473.00	50.17	
10-2360-382	WORKERS' COMPENSATION	186,221.00	186,221.00	169,500.00	(16,721.00)	109.86	
10-2360-383	UNEMPLOYMENT INSURANCE	0.00	0.00	2,000.00	2,000.00	0.00	
<b>300 Purchased Services</b>		<b>270,450.70</b>	<b>270,450.70</b>	<b>342,300.00</b>	<b>71,849.30</b>	<b>79.01</b>	<b>Object</b>
<b>2360 Tort Immunity Functions</b>		<b>270,450.70</b>	<b>270,450.70</b>	<b>342,300.00</b>	<b>71,849.30</b>	<b>79.01</b>	<b>** Function</b>

### Office of the Principal Services

#### Salaries

10-2410-110	SALARIES - PRINCIPALS/ASST	43,003.64	43,003.64	617,000.00	573,996.36	6.97	
10-2410-111	SALARIES-PRINCIPALS	0.00	0.00	0.00	0.00	0.00	
10-2410-115	SALARIES - SECRETARIES	31,576.05	31,576.05	348,000.00	316,423.95	9.07	
<b>100 Salaries</b>		<b>74,579.69</b>	<b>74,579.69</b>	<b>965,000.00</b>	<b>890,420.31</b>	<b>7.73</b>	<b>Object</b>

### Employee Benefits

10-2410-211	TRS	581.24	581.24	72,800.00	72,218.76	0.80	
10-2410-220	MEDICAL INSURANCE	12,779.98	12,779.98	197,300.00	184,520.02	6.48	

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Education Fund 10							
Function	2000	Support Services					
Function	2410	Office of the Principal Services					
Object	200	Employee Benefits					
Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget	
10-2410-221	LIFE INSURANCE	164.86	164.86	2,700.00	2,535.14	6.11	
10-2410-230	TUITION REIMBURSEMENT	1,500.00	1,500.00	7,500.00	6,000.00	20.00	
<b>200 Employee Benefits</b>		<b>15,026.08</b>	<b>15,026.08</b>	<b>280,300.00</b>	<b>265,273.92</b>	<b>5.36</b>	Object
<b>Purchased Services</b>							
10-2410-312	PROFESSIONAL DEVELOPMENT	0.00	0.00	10,000.00	10,000.00	0.00	
10-2410-332	TRAVEL	0.00	0.00	1,000.00	1,000.00	0.00	
10-2410-392	SERVICE AGREEMENTS	0.00	0.00	3,800.00	3,800.00	0.00	
<b>300 Purchased Services</b>		<b>0.00</b>	<b>0.00</b>	<b>14,800.00</b>	<b>14,800.00</b>	<b>0.00</b>	Object
<b>Supplies And Materials</b>							
10-2410-410-1	SUPPLIES - SP	211.44	211.44	6,000.00	5,788.56	3.52	
10-2410-410-2	SUPPLIES - HD	327.29	327.29	4,000.00	3,672.71	8.18	
10-2410-410-3	SUPPLIES - DW	540.49	540.49	9,000.00	8,459.51	6.01	
<b>400 Supplies And Materials</b>		<b>1,079.22</b>	<b>1,079.22</b>	<b>19,000.00</b>	<b>17,920.78</b>	<b>5.68</b>	Object
<b>Joint Service Agreement</b>							
10-2410-640	DUES AND FEES	0.00	0.00	1,000.00	1,000.00	0.00	
<b>600 Joint Service Agreement</b>		<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>	Object
<b>2410 Office of the Principal Services</b>		<b>90,684.99</b>	<b>90,684.99</b>	<b>1,280,100.00</b>	<b>1,189,415.01</b>	<b>7.08</b>	** Function
<b>Direction of Business Support Services</b>							
<b>Salaries</b>							
10-2510-110	SALARIES - ASST SUPT BUSINESS	14,176.40	14,176.40	170,500.00	156,323.60	8.31	
<b>100 Salaries</b>		<b>14,176.40</b>	<b>14,176.40</b>	<b>170,500.00</b>	<b>156,323.60</b>	<b>8.31</b>	Object
<b>Employee Benefits</b>							
10-2510-211	TRS	164.87	164.87	21,600.00	21,435.13	0.76	
10-2510-220	MEDICAL INSURANCE	889.98	889.98	24,200.00	23,310.02	3.68	
10-2510-221	LIFE INSURANCE	39.56	39.56	600.00	560.44	6.59	
10-2510-225	RETIREE INSURANCE	581.87	581.87	10,470.00	9,888.13	5.56	
<b>200 Employee Benefits</b>		<b>1,676.28</b>	<b>1,676.28</b>	<b>56,870.00</b>	<b>55,193.72</b>	<b>2.95</b>	Object
<b>Purchased Services</b>							
10-2510-312	PROFESSIONAL DEVELOPMENT	0.00	0.00	6,000.00	6,000.00	0.00	
10-2510-332	TRAVEL	0.00	0.00	400.00	400.00	0.00	
<b>300 Purchased Services</b>		<b>0.00</b>	<b>0.00</b>	<b>6,400.00</b>	<b>6,400.00</b>	<b>0.00</b>	Object
<b>Joint Service Agreement</b>							
10-2510-640	DUES AND FEES	0.00	0.00	1,300.00	1,300.00	0.00	
<b>600 Joint Service Agreement</b>		<b>0.00</b>	<b>0.00</b>	<b>1,300.00</b>	<b>1,300.00</b>	<b>0.00</b>	Object

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## Education Fund 10

Function	2000	Support Services
Function	2510	Direction of Business Support Services
Object	600	Joint Service Agreement

Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget		
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<b>2510</b>	<b>Direction of Business Support Services</b>	15,852.68	15,852.68	235,070.00	219,217.32	6.74	**	Function
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### Fiscal Services

#### Salaries

10-2520-115	SALARIES - BUSINESS OFFICE	23,610.76	23,610.76	260,000.00	236,389.24	9.08		
<b>100</b>	<b>Salaries</b>	23,610.76	23,610.76	260,000.00	236,389.24	9.08		Object

#### Employee Benefits

10-2520-220	MEDICAL INSURANCE	2,307.48	2,307.48	20,000.00	17,692.52	11.54		
10-2520-221	LIFE INSURANCE	16.24	16.24	200.00	183.76	8.12		
10-2520-225	RETIREE INSURANCE	0.00	0.00	4,900.00	4,900.00	0.00		
<b>200</b>	<b>Employee Benefits</b>	2,323.72	2,323.72	25,100.00	22,776.28	9.26		Object

#### Purchased Services

10-2520-312	PROFESSIONAL DEVELOPMENT	0.00	0.00	3,000.00	3,000.00	0.00		
10-2520-316	FISCAL SERVICES	1,092.30	1,092.30	12,000.00	10,907.70	9.10		
10-2520-342	POSTAGE	2,067.10	2,067.10	13,000.00	10,932.90	15.90		
10-2520-360	PRINTING SERVICES	1,574.53	1,574.53	7,500.00	5,925.47	20.99		
10-2520-392	SERVICE AGREEMENTS	18,690.85	18,690.85	80,000.00	61,309.15	23.36		
<b>300</b>	<b>Purchased Services</b>	23,424.78	23,424.78	115,500.00	92,075.22	20.28		Object

#### Supplies And Materials

10-2520-410	SUPPLIES	483.87	483.87	6,500.00	6,016.13	7.44		
10-2520-412	PAPER - DUPLICATING	2,468.00	2,468.00	28,000.00	25,532.00	8.81		
<b>400</b>	<b>Supplies And Materials</b>	2,951.87	2,951.87	34,500.00	31,548.13	8.56		Object

#### Joint Service Agreement

10-2520-640	DUES AND FEES	0.00	0.00	300.00	300.00	0.00		
<b>600</b>	<b>Joint Service Agreement</b>	0.00	0.00	300.00	300.00	0.00		Object

#### Non-Capitalized Equipment

10-2520-700	NON-CAPITALIZED EQUIPMENT	0.00	0.00	2,000.00	2,000.00	0.00		
<b>700</b>	<b>Non-Capitalized Equipment</b>	0.00	0.00	2,000.00	2,000.00	0.00		Object

<b>2520</b>	<b>Fiscal Services</b>	52,311.13	52,311.13	437,400.00	385,088.87	11.96	**	Function
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### Operation & Maintenance of Facilities

#### Purchased Services

10-2540-319	REPAIR SERVICES	0.00	0.00	8,000.00	8,000.00	0.00		
10-2540-321	SANITATION SERVICES	1,424.70	1,424.70	18,000.00	16,575.30	7.92		
10-2540-325	RENTAL OF COPY EQUIPMENT	6,961.42	6,961.42	108,000.00	101,038.58	6.45		
10-2540-341	TELEPHONE	10,115.49	10,115.49	130,000.00	119,884.51	7.78		

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Education Fund 10						
Function	2000	Support Services				
Function	2540	Operation & Maintenance of Facilities				
Object	300	Purchased Services				
Account Number	Description	Month	Year	Current	Budget	% of
		07/2017	07/01/2017	Budget	Balance	Budget
			thru			
			07/31/2017			
10-2540-370	WATER/SEWER	2,956.68	2,956.68	25,000.00	22,043.32	11.83
10-2540-392	SERVICE AGREEMENTS	0.00	0.00	10,000.00	10,000.00	0.00
<b>300</b>	<b>Purchased Services</b>	<b>21,458.29</b>	<b>21,458.29</b>	<b>299,000.00</b>	<b>277,541.71</b>	<b>7.18</b> Object
<b>Supplies And Materials</b>						
10-2540-465	NATURAL GAS	3,261.68	3,261.68	80,000.00	76,738.32	4.08
10-2540-466	ELECTRICITY	0.00	0.00	190,000.00	190,000.00	0.00
<b>400</b>	<b>Supplies And Materials</b>	<b>3,261.68</b>	<b>3,261.68</b>	<b>270,000.00</b>	<b>266,738.32</b>	<b>1.21</b> Object
<b>2540</b>	<b>Operation &amp; Maintenance of Facilities</b>	<b>24,719.97</b>	<b>24,719.97</b>	<b>569,000.00</b>	<b>544,280.03</b>	<b>4.34</b> ** Function
<b>Food Services</b>						
<b>Salaries</b>						
10-2560-115	SALARIES - FOOD SERVICE	1,781.75	1,781.75	41,000.00	39,218.25	4.35
<b>100</b>	<b>Salaries</b>	<b>1,781.75</b>	<b>1,781.75</b>	<b>41,000.00</b>	<b>39,218.25</b>	<b>4.35</b> Object
<b>Employee Benefits</b>						
10-2560-220	MEDICAL INSURANCE	373.50	373.50	0.00	(373.50)	0.00
10-2560-221	LIFE INSURANCE	0.00	0.00	100.00	100.00	0.00
<b>200</b>	<b>Employee Benefits</b>	<b>373.50</b>	<b>373.50</b>	<b>100.00</b>	<b>(273.50)</b>	<b>373.50</b> Object
<b>Supplies And Materials</b>						
10-2560-410	SUPPLIES	0.00	0.00	1,000.00	1,000.00	0.00
<b>400</b>	<b>Supplies And Materials</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b> Object
<b>2560</b>	<b>Food Services</b>	<b>2,155.25</b>	<b>2,155.25</b>	<b>42,100.00</b>	<b>39,944.75</b>	<b>5.12</b> ** Function
<b>Ping/Resch/Dev/Eval Ser</b>						
<b>Purchased Services</b>						
10-2620-392	SERVICE AGREEMENTS	8,813.00	8,813.00	51,600.00	42,787.00	17.08
<b>300</b>	<b>Purchased Services</b>	<b>8,813.00</b>	<b>8,813.00</b>	<b>51,600.00</b>	<b>42,787.00</b>	<b>17.08</b> Object
<b>2620</b>	<b>Ping/Resch/Dev/Eval Ser</b>	<b>8,813.00</b>	<b>8,813.00</b>	<b>51,600.00</b>	<b>42,787.00</b>	<b>17.08</b> ** Function
<b>Information Services</b>						
<b>Salaries</b>						
10-2630-115	SALARY - COMMUNICATIONS COORD	5,905.44	5,905.44	69,000.00	63,094.56	8.56
<b>100</b>	<b>Salaries</b>	<b>5,905.44</b>	<b>5,905.44</b>	<b>69,000.00</b>	<b>63,094.56</b>	<b>8.56</b> Object
<b>Employee Benefits</b>						
10-2630-221	LIFE INSURANCE	4.06	4.06	100.00	95.94	4.06
<b>200</b>	<b>Employee Benefits</b>	<b>4.06</b>	<b>4.06</b>	<b>100.00</b>	<b>95.94</b>	<b>4.06</b> Object
<b>Purchased Services</b>						

# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

Education Fund 10								
Function	2000	Support Services						
Function	2630	Information Services						
Object	300	Purchased Services						
Account Number	Description		Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget	
10-2630-312		PROFESSIONAL DEVELOPMENT	0.00	0.00	1,000.00	1,000.00	0.00	
10-2630-332		TRAVEL	0.00	0.00	100.00	100.00	0.00	
	<b>300</b>	<b>Purchased Services</b>	0.00	0.00	1,100.00	1,100.00	0.00	Object
<b>Supplies And Materials</b>								
10-2630-410		SUPPLIES	20.96	20.96	200.00	179.04	10.48	
	<b>400</b>	<b>Supplies And Materials</b>	20.96	20.96	200.00	179.04	10.48	Object
<b>Joint Service Agreement</b>								
10-2630-640		DUES AND FEES	90.00	90.00	400.00	310.00	22.50	
	<b>600</b>	<b>Joint Service Agreement</b>	90.00	90.00	400.00	310.00	22.50	Object
	<b>2630</b>	<b>Information Services</b>	6,020.46	6,020.46	70,800.00	64,779.54	8.50	** Function
<b>Management Information</b>								
<b>Purchased Services</b>								
10-2640-390		OTHER PURCH SERV - WELLNESS	0.00	0.00	3,000.00	3,000.00	0.00	
10-2640-392		SERVICE AGREEMENTS	12,485.41	12,485.41	9,850.00	(2,635.41)	126.76	
	<b>300</b>	<b>Purchased Services</b>	12,485.41	12,485.41	12,850.00	364.59	97.16	Object
<b>Supplies And Materials</b>								
10-2640-410		GENERAL SUPPLIES	0.00	0.00	2,000.00	2,000.00	0.00	
	<b>400</b>	<b>Supplies And Materials</b>	0.00	0.00	2,000.00	2,000.00	0.00	Object
	<b>2634</b>	<b>Management Information</b>	12,485.41	12,485.41	14,850.00	2,364.59	84.08	** Function
<b>Date Processing Services</b>								
<b>Salaries</b>								
10-2660-110		SALARIES - DIR OF TECHNOLOGY	10,353.50	10,353.50	108,000.00	97,646.50	9.59	
10-2660-112		SALARIES - TEACHERS (TECH)	37,840.17	37,840.17	452,900.00	415,059.83	8.36	
10-2660-115		SALARIES - ASSOCIATES	21,547.86	21,547.86	201,000.00	179,452.14	10.72	
	<b>100</b>	<b>Salaries</b>	69,741.53	69,741.53	761,900.00	692,158.47	9.15	Object
<b>Employee Benefits</b>								
10-2660-211		TRS	688.52	688.52	21,100.00	20,411.48	3.26	
10-2660-220		MEDICAL INSURANCE	10,835.74	10,835.74	110,000.00	99,164.26	9.85	
10-2660-221		LIFE INSURANCE	135.16	135.16	1,800.00	1,664.84	7.51	
10-2660-225		RETIREE INSURANCE	0.00	0.00	9,800.00	9,800.00	0.00	
	<b>200</b>	<b>Employee Benefits</b>	11,659.42	11,659.42	142,700.00	131,040.58	8.17	Object
<b>Purchased Services</b>								
10-2660-312		PROFESSIONAL DEVELOPMENT	0.00	0.00	8,000.00	8,000.00	0.00	
10-2660-319		REPAIR SERVICES	399.75	399.75	15,000.00	14,600.25	2.67	

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Education Fund 10						
Function	2000	Support Services				
Function	2660	Date Processing Services				
Object	300	Purchased Services				
Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget
10-2660-332	TRAVEL	0.00	0.00	400.00	400.00	0.00
10-2660-392	SERVICE AGREEMENTS	18,741.89	18,741.89	80,000.00	61,258.11	23.43
<b>300</b>	<b>Purchased Services</b>	<b>19,141.64</b>	<b>19,141.64</b>	<b>103,400.00</b>	<b>84,258.36</b>	<b>18.51</b>
<b>Supplies And Materials</b>						
10-2660-410	SUPPLIES - GENERAL	6,705.00	6,705.00	51,200.00	44,495.00	13.10
<b>400</b>	<b>Supplies And Materials</b>	<b>6,705.00</b>	<b>6,705.00</b>	<b>51,200.00</b>	<b>44,495.00</b>	<b>13.10</b>
<b>Capital Outlay</b>						
10-2660-500	CAPITAL OUTLAY	0.00	0.00	6,000.00	6,000.00	0.00
<b>500</b>	<b>Capital Outlay</b>	<b>0.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>6,000.00</b>	<b>0.00</b>
<b>Joint Service Agreement</b>						
10-2660-640	DUES AND FEES	0.00	0.00	500.00	500.00	0.00
<b>600</b>	<b>Joint Service Agreement</b>	<b>0.00</b>	<b>0.00</b>	<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
<b>Non-Capitalized Equipment</b>						
10-2660-700	NON-CAPITALIZED EQUIPMENT	9,310.18	9,310.18	107,000.00	97,689.82	8.70
<b>700</b>	<b>Non-Capitalized Equipment</b>	<b>9,310.18</b>	<b>9,310.18</b>	<b>107,000.00</b>	<b>97,689.82</b>	<b>8.70</b>
<b>2660</b>	<b>Date Processing Services</b>	<b>116,557.77</b>	<b>116,557.77</b>	<b>1,172,700.00</b>	<b>1,056,142.23</b>	<b>9.94</b>
<b>Other Support Services-Admin.</b>						
<b>Employee Benefits</b>						
10-2690-220	MEDICAL INSURANCE	27,593.91	27,593.91	0.00	(27,593.91)	0.00
10-2690-221	LIFE INSURANCE	317.00	317.00	0.00	(317.00)	0.00
<b>200</b>	<b>Employee Benefits</b>	<b>27,910.91</b>	<b>27,910.91</b>	<b>0.00</b>	<b>(27,910.91)</b>	<b>0.00</b>
<b>2690</b>	<b>Other Support Services-Admin.</b>	<b>27,910.91</b>	<b>27,910.91</b>	<b>0.00</b>	<b>(27,910.91)</b>	<b>0.00</b>
<b>2000</b>	<b>Support Services</b>	<b>994,479.95</b>	<b>994,479.95</b>	<b>8,758,380.00</b>	<b>7,763,900.05</b>	<b>11.35</b>
<b>Community Services</b>						
<b>Custody/Child Care Serv</b>						
<b>Salaries</b>						
10-3500-115	SALARIES - 103 CLUB	5,240.20	5,240.20	215,000.00	209,759.80	2.44
<b>100</b>	<b>Salaries</b>	<b>5,240.20</b>	<b>5,240.20</b>	<b>215,000.00</b>	<b>209,759.80</b>	<b>2.44</b>
<b>Employee Benefits</b>						
10-3500-220	MEDICAL INSURANCE	828.14	828.14	30,000.00	29,171.86	2.76
10-3500-221	LIFE INSURANCE	4.06	4.06	200.00	195.94	2.03
<b>200</b>	<b>Employee Benefits</b>	<b>832.20</b>	<b>832.20</b>	<b>30,200.00</b>	<b>29,367.80</b>	<b>2.76</b>
<b>Purchased Services</b>						

# Exp Report by Func w/Obj

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Education Fund 10						
Function	3000	Community Services				
Function	3500	Custody/Child Care Serv				
Object	300	Purchased Services				
Account Number	Description	Month	Year	Current	Budget	% of
		07/2017	07/01/2017	Budget	Balance	Budget
			thru			
			07/31/2017			
10-3500-312	PROFESSIONAL DEVELOPMENT	0.00	0.00	1,000.00	1,000.00	0.00
10-3500-341	TELEPHONE D103 CLUB	0.00	0.00	1,000.00	1,000.00	0.00
10-3500-390	OTHER PURCHASED SERVICES	0.00	0.00	15,000.00	15,000.00	0.00
<b>300</b>	<b>Purchased Services</b>	0.00	0.00	17,000.00	17,000.00	0.00
						Object
<b>Supplies And Materials</b>						
10-3500-410	SUPPLIES	666.75	666.75	25,000.00	24,333.25	2.67
<b>400</b>	<b>Supplies And Materials</b>	666.75	666.75	25,000.00	24,333.25	2.67
						Object
<b>3500</b>	<b>Custody/Child Care Serv</b>	6,739.15	6,739.15	287,200.00	280,460.85	2.35
						** Function
<b>3000</b>	<b>Community Services</b>	6,739.15	6,739.15	287,200.00	280,460.85	2.35
						* Function
<b>Nonprogrammed Charges</b>						
<u>Payments Sp Ed Programs</u>						
<b>Purchased Services</b>						
10-4120-314	CONTRACTED SERVICES	0.00	0.00	160,000.00	160,000.00	0.00
<b>300</b>	<b>Purchased Services</b>	0.00	0.00	160,000.00	160,000.00	0.00
						Object
<b>Joint Service Agreement</b>						
10-4120-690	SEDOL SPECIAL ASSESSMENTS	0.00	0.00	120,000.00	120,000.00	0.00
<b>600</b>	<b>Joint Service Agreement</b>	0.00	0.00	120,000.00	120,000.00	0.00
						Object
<b>4120</b>	<b>Payments Sp Ed Programs</b>	0.00	0.00	280,000.00	280,000.00	0.00
						** Function
<u>Payments for Special Education Programs - Tuition</u>						
<b>Joint Service Agreement</b>						
10-4220-670	OTHER - TUITION	(53.34)	(53.34)	450,000.00	450,053.34	-0.01
<b>600</b>	<b>Joint Service Agreement</b>	(53.34)	(53.34)	450,000.00	450,053.34	-0.01
						Object
<b>4220</b>	<b>Payments for Special Education Programs - Tuition</b>	(53.34)	(53.34)	450,000.00	450,053.34	-0.01
						** Function
<b>4000</b>	<b>Nonprogrammed Charges</b>	(53.34)	(53.34)	730,000.00	730,053.34	-0.01
						* Function
<b>10</b>	<b>Education Fund</b>	2,104,210.38	2,104,210.38	25,124,540.00	23,020,329.62	8.38
						Fund

# Exp Report by Func w/Obj

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Oper, Build, & Maint Fund 20						
Function	2000	Support Services				
Function	2540	Operation & Maintenance of Facilities				
Object	100	Salaries				
Account Number	Description	Month	Year	Current	Budget	% of
		07/2017	07/01/2017	Budget	Balance	Budget
			thru			
			07/31/2017			

**Support Services**

**Operation & Maintenance of Facilities**

**Salaries**

20-2540-110	SALARIES - DIR OF FACILITIES	10,065.50	10,065.50	112,500.00	102,434.50	8.95	
20-2540-115	SALARIES - FACILITIES	61,596.58	61,596.58	670,000.00	608,403.42	9.19	
20-2540-115-1	SALARIES - EXTRA SUMMER HELP	15,132.43	15,132.43	35,000.00	19,867.57	43.24	
20-2540-115-2	SALARIES - CROSSING GUARDS	0.00	0.00	15,000.00	15,000.00	0.00	
20-2540-139	OVERTIME	47.42	47.42	15,000.00	14,952.58	0.32	
<b>100 Salaries</b>		<b>86,841.93</b>	<b>86,841.93</b>	<b>847,500.00</b>	<b>760,658.07</b>	<b>10.25</b>	<b>Object</b>

**Employee Benefits**

20-2540-220	MEDICAL INSURANCE	11,994.53	11,994.53	140,000.00	128,005.47	8.57	
20-2540-221	LIFE INSURANCE	74.45	74.45	1,400.00	1,325.55	5.32	
20-2540-225	RETIREE INSURANCE	1,743.44	1,743.44	13,130.00	11,386.56	13.28	
<b>200 Employee Benefits</b>		<b>13,812.42</b>	<b>13,812.42</b>	<b>154,530.00</b>	<b>140,717.58</b>	<b>8.94</b>	<b>Object</b>

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**Purchased Services**

20-2540-312	PROFESSIONAL DEVELOPMENT	0.00	0.00	5,000.00	5,000.00	0.00	
20-2540-319	REPAIR SERVICES	0.00	0.00	15,000.00	15,000.00	0.00	
20-2540-322	SNOW REMOVAL	0.00	0.00	8,000.00	8,000.00	0.00	
20-2540-325	RENTAL OF EQUIPMENT	0.00	0.00	20,000.00	20,000.00	0.00	
20-2540-329	PROPERTY UPKEEP SERVICES	14,740.38	14,740.38	210,000.00	195,259.62	7.02	
20-2540-341	CELL PHONE EXPENSE	2,463.85	2,463.85	2,700.00	236.15	91.25	
<b>300 Purchased Services</b>		<b>17,204.23</b>	<b>17,204.23</b>	<b>260,700.00</b>	<b>243,495.77</b>	<b>6.60</b>	<b>Object</b>

**Supplies And Materials**

20-2540-410-1	CUSTODIAL SUPPLIES	2,485.60	2,485.60	70,000.00	67,514.40	3.55	
20-2540-410-2	BUILDING SUPPLIES	2,259.31	2,259.31	50,000.00	47,740.69	4.52	
20-2540-410-3	GROUNDS SUPPLIES	0.00	0.00	15,000.00	15,000.00	0.00	
20-2540-410-4	UNIFORM SUPPLIES	160.00	160.00	2,000.00	1,840.00	8.00	
20-2540-464	FUEL	363.95	363.95	7,000.00	6,636.05	5.20	
<b>400 Supplies And Materials</b>		<b>5,268.86</b>	<b>5,268.86</b>	<b>144,000.00</b>	<b>138,731.14</b>	<b>3.66</b>	<b>Object</b>

**Capital Outlay**

20-2540-500	CAPITAL OUTLAY	33,682.00	33,682.00	1,000,000.00	966,318.00	3.37	
<b>500 Capital Outlay</b>		<b>33,682.00</b>	<b>33,682.00</b>	<b>1,000,000.00</b>	<b>966,318.00</b>	<b>3.37</b>	<b>Object</b>

**Joint Service Agreement**

20-2540-640	DUES AND FEES	298.00	298.00	1,000.00	702.00	29.80	
<b>600 Joint Service Agreement</b>		<b>298.00</b>	<b>298.00</b>	<b>1,000.00</b>	<b>702.00</b>	<b>29.80</b>	<b>Object</b>

# Exp Report by Func w/Obj

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## Oper, Build, & Maint Fund 20

Function	2000	Support Services
Function	2540	Operation & Maintenance of Facilities
Object	700	Non-Capitalized Equipment

Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget	
<b>Non-Capitalized Equipment</b>							
20-2540-700	NON-CAPITALIZED EQUIPMENT	0.00	0.00	5,000.00	5,000.00	0.00	
700	Non-Capitalized Equipment	0.00	0.00	5,000.00	5,000.00	0.00	Object
2540	Operation & Maintenance of Facilities	157,107.44	157,107.44	2,412,730.00	2,255,622.56	6.51	** Function
2000	Support Services	157,107.44	157,107.44	2,412,730.00	2,255,622.56	6.51	* Function
20	Oper, Build, & Maint Fund	157,107.44	157,107.44	2,412,730.00	2,255,622.56	6.51	Fund

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# Exp Report by Func w/Obj

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Debt Service Fund or Fund Group 30						
Function	5000	Debt Services				
Function	5220	General Obligations Bonds				
Object	600	Joint Service Agreement				
Account Number	Description	Month	Year	Current	Budget	% of
		07/2017	07/01/2017	Budget	Balance	Budget
			thru			
			07/31/2017			

**Debt Services**

**General Obligations Bonds**

**Joint Service Agreement**

30-5220-620	G.O. BONDS INTEREST	0.00	0.00	244,500.00	244,500.00	0.00	
600	Joint Service Agreement	0.00	0.00	244,500.00	244,500.00	0.00	Object
5220	General Obligations Bonds	0.00	0.00	244,500.00	244,500.00	0.00	** Function

**Capital Leases, Installment Purchase Agreements**

**Joint Service Agreement**

30-5270-620	CAPITAL LEASES INTEREST	2,587.75	2,587.75	4,900.00	2,312.25	52.81	
600	Joint Service Agreement	2,587.75	2,587.75	4,900.00	2,312.25	52.81	Object
5270	Capital Leases, Installment Purchase Agreements	2,587.75	2,587.75	4,900.00	2,312.25	52.81	** Function

**Other Interest on Long-Term Debt**

**Joint Service Agreement**

30-5290-620	DEBT CERTIFICATES INTEREST	0.00	0.00	53,500.00	53,500.00	0.00	
600	Joint Service Agreement	0.00	0.00	53,500.00	53,500.00	0.00	Object
5290	Other Interest on Long-Term Debt	0.00	0.00	53,500.00	53,500.00	0.00	** Function

**General Obligation Bonds**

**Joint Service Agreement**

30-5320-610	G.O. BONDS PRINCIPAL	0.00	0.00	265,000.00	265,000.00	0.00	
600	Joint Service Agreement	0.00	0.00	265,000.00	265,000.00	0.00	Object
5320	General Obligation Bonds	0.00	0.00	265,000.00	265,000.00	0.00	** Function

**Capital Leases, Installment Purchase Agreement**

**Joint Service Agreement**

30-5370-610	CAPITAL LEASE PRINCIPAL	56,068.28	56,068.28	145,500.00	89,431.72	38.53	
600	Joint Service Agreement	56,068.28	56,068.28	145,500.00	89,431.72	38.53	Object
5370	Capital Leases, Installment Purchase Agreement	56,068.28	56,068.28	145,500.00	89,431.72	38.53	** Function

**Other Principal on Long Term Debt**

**Joint Service Agreement**

30-5390-610	DEBT CERTIFICATES PRINCIPAL	0.00	0.00	160,000.00	160,000.00	0.00	
600	Joint Service Agreement	0.00	0.00	160,000.00	160,000.00	0.00	Object
5390	Other Principal on Long Term Debt	0.00	0.00	160,000.00	160,000.00	0.00	** Function

**Debt Service Other**

# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

## Debt Service Fund or Fund Group 30

Function	5000	Debt Services
Function	5400	Debt Service Other
Object	300	Purchased Services

Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget	
<b>Purchased Services</b>							
30-5400-319	SERVICE CHARGES	0.00	0.00	1,500.00	1,500.00	0.00	
300	Purchased Services	0.00	0.00	1,500.00	1,500.00	0.00	Object
5400	Debt Service Other	0.00	0.00	1,500.00	1,500.00	0.00	** Function
5000	Debt Services	58,656.03	58,656.03	874,900.00	816,243.97	6.70	* Function
30	Debt Service Fund or Fund Group	58,656.03	58,656.03	874,900.00	816,243.97	6.70	Fund

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# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

## Transportation Fund 40

Function	2000	Support Services
Function	2550	Pupil Transportation Ser
Object	100	Salaries

Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget	
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### Support Services

#### Pupil Transportation Ser

#### Salaries

40-2550-110	SALARIES - DIR OF TRANS	8,495.12	8,495.12	95,000.00	86,504.88	8.94	
40-2550-115	SALARIES - BUS DRIVERS REG ED	25,844.64	25,844.64	725,700.00	699,855.36	3.56	
40-2550-115-1	SALARIES - BUS DRIVERS SPEC ED	4,332.06	4,332.06	130,100.00	125,767.94	3.33	
40-2550-115-2	SALARIES - SPEC ED BUS AIDES	827.77	827.77	12,000.00	11,172.23	6.90	
<b>100 Salaries</b>		<b>39,499.59</b>	<b>39,499.59</b>	<b>962,800.00</b>	<b>923,300.41</b>	<b>4.10</b>	<b>Object</b>

#### Employee Benefits

40-2550-210	IMRF/SOC SEC/MEDICARE	1,735.34	1,735.34	24,200.00	22,464.66	7.17	
40-2550-220	MEDICAL INSURANCE	25,336.48	25,336.48	260,000.00	234,663.52	9.74	
40-2550-221	LIFE INSURANCE	355.80	355.80	1,900.00	1,544.20	18.73	
40-2550-225	RETIREE INSURANCE	0.00	0.00	4,360.00	4,360.00	0.00	
<b>200 Employee Benefits</b>		<b>27,427.62</b>	<b>27,427.62</b>	<b>290,460.00</b>	<b>263,032.38</b>	<b>9.44</b>	<b>Object</b>

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#### Purchased Services

40-2550-312	PROFESSIONAL DEVELOPMENT	0.00	0.00	3,000.00	3,000.00	0.00	
40-2550-319	REPAIR SERVICES	0.00	0.00	35,000.00	35,000.00	0.00	
40-2550-325	BUS LEASE	0.00	0.00	253,356.00	253,356.00	0.00	
40-2550-329	PROPERTY UPKEEP SERVICES	1,460.62	1,460.62	25,000.00	23,539.38	5.84	
40-2550-331	SPEC ED TRANS SERVICES	1,215.80	1,215.80	45,000.00	43,784.20	2.70	
40-2550-339	PAID STUDENT TRIPS/ATHLETIC	0.00	0.00	500.00	500.00	0.00	
40-2550-341	CELL PHONE EXPENSE	0.00	0.00	500.00	500.00	0.00	
40-2550-390	OTHER PURCHASED SERVICES	242.00	242.00	6,000.00	5,758.00	4.03	
40-2550-392	SERVICE AGREEMENTS	0.00	0.00	20,000.00	20,000.00	0.00	
<b>300 Purchased Services</b>		<b>2,918.42</b>	<b>2,918.42</b>	<b>388,356.00</b>	<b>385,437.58</b>	<b>0.75</b>	<b>Object</b>

#### Supplies And Materials

40-2550-410	SUPPLIES - GENERAL	470.82	470.82	5,000.00	4,529.18	9.42	
40-2550-464	FUEL	4,850.66	4,850.66	130,000.00	125,149.34	3.73	
40-2550-490	OTHER SUPPLIES - EQUIPMENT	0.00	0.00	5,000.00	5,000.00	0.00	
<b>400 Supplies And Materials</b>		<b>5,321.48</b>	<b>5,321.48</b>	<b>140,000.00</b>	<b>134,678.52</b>	<b>3.80</b>	<b>Object</b>

#### Joint Service Agreement

40-2550-640	DUES AND FEES	0.00	0.00	700.00	700.00	0.00	
<b>600 Joint Service Agreement</b>		<b>0.00</b>	<b>0.00</b>	<b>700.00</b>	<b>700.00</b>	<b>0.00</b>	<b>Object</b>

#### Non-Capitalized Equipment

40-2550-700	NON-CAPITALIZED EQUIPMENT	0.00	0.00	5,000.00	5,000.00	0.00	
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Lincolnshire-Prairie View SD #103

## Transportation Fund 40

Function 2000 Support Services  
Function 2550 Pupil Transportation Ser  
Object 700 Non-Capitalized Equipment

Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget	
700	Non-Capitalized Equipment	0.00	0.00	5,000.00	5,000.00	0.00	Object
2550	Pupil Transportation Ser	75,167.11	75,167.11	1,787,316.00	1,712,148.89	4.21	** Function
<b>Pupil Transportation Serv. Summer</b>							
<b>Salaries</b>							
40-2551-115	SUMMER SCHL BUS DRIVERS REG ED	14,914.00	14,914.00	17,000.00	2,086.00	87.73	
40-2551-115-1	SUMMER SCHL BUS DRIVERS SP ED	2,045.00	2,045.00	10,000.00	7,955.00	20.45	
40-2551-115-2	SUMMER SCHL SP ED BUS AIDE	814.87	814.87	1,000.00	185.13	81.49	
100	Salaries	17,773.87	17,773.87	28,000.00	10,226.13	63.48	Object
2551	Pupil Transportation Serv. Summer	17,773.87	17,773.87	28,000.00	10,226.13	63.48	** Function
2000	Support Services	92,940.98	92,940.98	1,815,316.00	1,722,375.02	5.12	* Function
40	Transportation Fund	92,940.98	92,940.98	1,815,316.00	1,722,375.02	5.12	Fund

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# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

**I.M.R.F./Soc. Sec. Fund 50**

Function	1000	Instruction
Function	1100	Regular K-12 Programs
Object	200	Employee Benefits

Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget	
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**Instruction**

**Regular K-12 Programs**

**Employee Benefits**

50-1100-214		MEDICARE ONLY	250.09	250.09	2,900.00	2,649.91	8.62	
	200	Employee Benefits	250.09	250.09	2,900.00	2,649.91	8.62	Object
	1100	Regular K-12 Programs	250.09	250.09	2,900.00	2,649.91	8.62	** Function

**Sprague**

**Employee Benefits**

50-1111-212		IMRF	252.68	252.68	26,600.00	26,347.32	0.95	
50-1111-213		SOC. SECURITY	94.06	94.06	15,300.00	15,205.94	0.61	
50-1111-214		MEDICARE ONLY	2,151.86	2,151.86	27,500.00	25,348.14	7.82	
	200	Employee Benefits	2,498.60	2,498.60	69,400.00	66,901.40	3.60	Object
	1111	Sprague	2,498.60	2,498.60	69,400.00	66,901.40	3.60	** Function

**Half Day**

**Employee Benefits**

50-1112-212		IMRF	0.00	0.00	900.00	900.00	0.00	
50-1112-213		SOC. SECURITY	0.00	0.00	500.00	500.00	0.00	
50-1112-214		MEDICARE ONLY	1,575.04	1,575.04	21,600.00	20,024.96	7.29	
	200	Employee Benefits	1,575.04	1,575.04	23,000.00	21,424.96	6.85	Object
	1112	Half Day	1,575.04	1,575.04	23,000.00	21,424.96	6.85	** Function

**Daniel Wright**

**Employee Benefits**

50-1120-212		IMRF	0.00	0.00	2,300.00	2,300.00	0.00	
50-1120-213		SOC. SECURITY	0.00	0.00	1,400.00	1,400.00	0.00	
50-1120-214		MEDICARE ONLY	3,317.95	3,317.95	45,700.00	42,382.05	7.26	
	200	Employee Benefits	3,317.95	3,317.95	49,400.00	46,082.05	6.72	Object
	1120	Daniel Wright	3,317.95	3,317.95	49,400.00	46,082.05	6.72	** Function

**P.E. Program**

**Employee Benefits**

50-1150-212		IMRF	0.00	0.00	5,900.00	5,900.00	0.00	
50-1150-213		SOC. SECURITY	0.00	0.00	3,400.00	3,400.00	0.00	
50-1150-214		MEDICARE ONLY	673.88	673.88	8,700.00	8,026.12	7.75	
	200	Employee Benefits	673.88	673.88	18,000.00	17,326.12	3.74	Object

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Lincolnshire-Prairie View SD #103

**I.M.R.F./Soc. Sec. Fund 50**

Function	1000	Instruction
Function	1150	P.E. Program
Object	200	Employee Benefits

Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget		
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1150	P.E. Program	673.88	673.88	18,000.00	17,326.12	3.74	**	Function
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**Music Program**

**Employee Benefits**

50-1190-214		MEDICARE ONLY	644.52	644.52	8,000.00	7,355.48	8.06	
200	Employee Benefits		644.52	644.52	8,000.00	7,355.48	8.06	Object
1190	Music Program		644.52	644.52	8,000.00	7,355.48	8.06	** Function

**Special Ed Programs K-12**

**Employee Benefits**

50-1200-212		IMRF	1,034.93	1,034.93	42,700.00	41,665.07	2.42	
50-1200-213		SOC. SECURITY	532.53	532.53	24,700.00	24,167.47	2.16	
50-1200-214		MEDICARE ONLY	1,374.70	1,374.70	17,600.00	16,225.30	7.81	
200	Employee Benefits		2,942.16	2,942.16	85,000.00	82,057.84	3.46	Object
1200	Special Ed Programs K-12		2,942.16	2,942.16	85,000.00	82,057.84	3.46	** Function

002

**Special Ed ESY**

**Employee Benefits**

50-1201-212		IMRF	29.44	29.44	600.00	570.56	4.91	
50-1201-213		SOC. SECURITY	247.55	247.55	400.00	152.45	61.89	
50-1201-214		MEDICARE ONLY	86.80	86.80	600.00	513.20	14.47	
200	Employee Benefits		363.79	363.79	1,600.00	1,236.21	22.74	Object
1201	Special Ed ESY		363.79	363.79	1,600.00	1,236.21	22.74	** Function

**Guided Program**

**Employee Benefits**

50-1220-212		IMRF	467.03	467.03	32,900.00	32,432.97	1.42	
50-1220-213		SOC. SECURITY	268.42	268.42	19,000.00	18,731.58	1.41	
50-1220-214		MEDICARE ONLY	114.22	114.22	1,600.00	1,485.78	7.14	
200	Employee Benefits		849.67	849.67	53,500.00	52,650.33	1.59	Object
1220	Guided Program		849.67	849.67	53,500.00	52,650.33	1.59	** Function

**Guided ESY**

**Employee Benefits**

50-1221-212		IMRF	171.60	171.60	2,000.00	1,828.40	8.58	
50-1221-213		SOC. SECURITY	150.70	150.70	1,200.00	1,049.30	12.56	
50-1221-214		MEDICARE ONLY	19.79	19.79	200.00	180.21	9.90	
200	Employee Benefits		342.09	342.09	3,400.00	3,057.91	10.06	Object

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**I.M.R.F./Soc. Sec. Fund 50**

Function	1000	Instruction
Function	1221	Guided ESY
Object	200	Employee Benefits

Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget		
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1221	Guided ESY	342.09	342.09	3,400.00	3,057.91	10.06	**	Function
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**Special Education Programs Pre-K**

**Employee Benefits**

50-1225-212	IMRF	338.48	338.48	9,800.00	9,461.52	3.45		
50-1225-213	SOC. SECURITY	193.48	193.48	5,700.00	5,506.52	3.39		
50-1225-214	MEDICARE ONLY	183.67	183.67	2,400.00	2,216.33	7.65		
200	Employee Benefits	715.63	715.63	17,900.00	17,184.37	4.00		Object
1225	Special Education Programs Pre-K	715.63	715.63	17,900.00	17,184.37	4.00	**	Function

**Remedial and Supplemental Programs K-12**

**Employee Benefits**

50-1250-212	IMRF	0.00	0.00	6,000.00	6,000.00	0.00		
50-1250-213	SOC. SECURITY	0.00	0.00	3,500.00	3,500.00	0.00		
50-1250-214	MEDICARE ONLY	896.80	896.80	11,300.00	10,403.20	7.94		
200	Employee Benefits	896.80	896.80	20,800.00	19,903.20	4.31		Object
1250	Remedial and Supplemental Programs K-12	896.80	896.80	20,800.00	19,903.20	4.31	**	Function

**AthleticPrograms**

**Employee Benefits**

50-1500-212	IMRF	0.00	0.00	1,200.00	1,200.00	0.00		
50-1500-213	SOC. SECURITY	0.00	0.00	700.00	700.00	0.00		
50-1500-214	MEDICARE ONLY	9.24	9.24	1,400.00	1,390.76	0.66		
200	Employee Benefits	9.24	9.24	3,300.00	3,290.76	0.28		Object
1500	AthleticPrograms	9.24	9.24	3,300.00	3,290.76	0.28	**	Function

**Summer School Programs**

**Employee Benefits**

50-1600-212	IMRF	36.03	36.03	0.00	(36.03)	0.00		
50-1600-213	SOC. SECURITY	18.60	18.60	0.00	(18.60)	0.00		
50-1600-214	MEDICARE ONLY	24.04	24.04	100.00	75.96	24.04		
200	Employee Benefits	78.67	78.67	100.00	21.33	78.67		Object
1600	Summer School Programs	78.67	78.67	100.00	21.33	78.67	**	Function

**Gifted Programs**

**Employee Benefits**

50-1650-214	MEDICARE ONLY	259.37	259.37	3,700.00	3,440.63	7.01		
200	Employee Benefits	259.37	259.37	3,700.00	3,440.63	7.01		Object

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I.M.R.F./Soc. Sec. Fund 50								
Function	1000	Instruction						
Function	1650	Gifted Programs						
Object	200	Employee Benefits						
Account Number	Description		Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget	
1650	Gifted Programs		259.37	259.37	3,700.00	3,440.63	7.01	** Function
<b>Bilingual Programs</b>								
<b>Employee Benefits</b>								
50-1800-212		IMRF	206.30	206.30	5,700.00	5,493.70	3.62	
50-1800-213		SOC. SECURITY	120.05	120.05	3,300.00	3,179.95	3.64	
50-1800-214		MEDICARE ONLY	489.30	489.30	6,100.00	5,610.70	8.02	
200	Employee Benefits		815.65	815.65	15,100.00	14,284.35	5.40	Object
1800	Bilingual Programs		815.65	815.65	15,100.00	14,284.35	5.40	** Function
1000	Instruction		16,233.15	16,233.15	375,100.00	358,866.85	4.33	* Function
<b>Support Services</b>								
<b>Social Work Services</b>								
<b>Employee Benefits</b>								
50-2110-214		MEDICARE ONLY	546.33	546.33	6,900.00	6,353.67	7.92	
200	Employee Benefits		546.33	546.33	6,900.00	6,353.67	7.92	Object
2110	Social Work Services		546.33	546.33	6,900.00	6,353.67	7.92	** Function
<b>Health Services</b>								
<b>Employee Benefits</b>								
50-2130-212		IMRF	4,341.00	4,341.00	49,000.00	44,659.00	8.86	
50-2130-213		SOC. SECURITY	2,220.90	2,220.90	28,300.00	26,079.10	7.85	
50-2130-214		MEDICARE ONLY	77.10	77.10	1,100.00	1,022.90	7.01	
200	Employee Benefits		6,639.00	6,639.00	78,400.00	71,761.00	8.47	Object
2130	Health Services		6,639.00	6,639.00	78,400.00	71,761.00	8.47	** Function
<b>Psychological Services</b>								
<b>Employee Benefits</b>								
50-2140-214		MEDICARE ONLY	373.53	373.53	4,600.00	4,226.47	8.12	
200	Employee Benefits		373.53	373.53	4,600.00	4,226.47	8.12	Object
2140	Psychological Services		373.53	373.53	4,600.00	4,226.47	8.12	** Function
<b>Speech Pathology &amp; Audiology Services</b>								
<b>Employee Benefits</b>								
50-2150-214		MEDICARE ONLY	415.15	415.15	5,100.00	4,684.85	8.14	
200	Employee Benefits		415.15	415.15	5,100.00	4,684.85	8.14	Object
2150	Speech Pathology & Audiology Services		415.15	415.15	5,100.00	4,684.85	8.14	** Function

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I.M.R.F./Soc. Sec. Fund 50						
Function	2000	Support Services				
Function	2190	After School Activities				
Object	200	Employee Benefits				
Account Number	Description	Month	Year	Current	Budget	% of
		07/2017	07/01/2017	Budget	Balance	Budget
			thru			
			07/31/2017			

**After School Activities**

**Employee Benefits**

50-2190-212	IMRF	0.00	0.00	1,100.00	1,100.00	0.00	
50-2192-212	IMRF	0.00	0.00	200.00	200.00	0.00	
50-2190-213	SOC. SECURITY	0.00	0.00	700.00	700.00	0.00	
50-2192-213	SOC. SECURITY	0.00	0.00	200.00	200.00	0.00	
50-2190-214	MEDICARE ONLY	0.00	0.00	300.00	300.00	0.00	
50-2192-214	MEDICARE ONLY	0.00	0.00	300.00	300.00	0.00	
<b>200 Employee Benefits</b>		0.00	0.00	2,800.00	2,800.00	0.00	Object
<b>2190 After School Activities</b>		0.00	0.00	2,800.00	2,800.00	0.00	** Function

**Improvement Inst Serv**

**Employee Benefits**

50-2210-212	IMRF	659.66	659.66	9,200.00	8,540.34	7.17	
50-2210-213	SOC. SECURITY	409.60	409.60	5,400.00	4,990.40	7.59	
50-2210-214	MEDICARE ONLY	577.16	577.16	8,000.00	7,422.84	7.21	
<b>200 Employee Benefits</b>		1,646.42	1,646.42	22,600.00	20,953.58	7.29	Object
<b>2210 Improvement Inst Serv</b>		1,646.42	1,646.42	22,600.00	20,953.58	7.29	** Function

**Educational Media Services**

**Employee Benefits**

50-2220-212	IMRF	488.31	488.31	7,100.00	6,611.69	6.88	
50-2220-213	SOC. SECURITY	239.80	239.80	4,100.00	3,860.20	5.85	
50-2220-214	MEDICARE ONLY	342.36	342.36	4,400.00	4,057.64	7.78	
<b>200 Employee Benefits</b>		1,070.47	1,070.47	15,600.00	14,529.53	6.86	Object
<b>2220 Educational Media Services</b>		1,070.47	1,070.47	15,600.00	14,529.53	6.86	** Function

**Executive Administration Services**

**Employee Benefits**

50-2320-212	IMRF	794.42	794.42	9,500.00	8,705.58	8.36	
50-2320-213	SOC. SECURITY	462.06	462.06	5,500.00	5,037.94	8.40	
50-2320-214	MEDICARE ONLY	267.04	267.04	3,000.00	2,732.96	8.90	
<b>200 Employee Benefits</b>		1,523.52	1,523.52	18,000.00	16,476.48	8.46	Object
<b>2320 Executive Administration Services</b>		1,523.52	1,523.52	18,000.00	16,476.48	8.46	** Function

**Service Area Administrative Services**

**Employee Benefits**

50-2330-212	IMRF	659.66	659.66	7,900.00	7,240.34	8.35	
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I.M.R.F./Soc. Sec. Fund 50						
Function	2000	Support Services				
Function	2330	Service Area Administrative Services				
Object	200	Employee Benefits				
Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget
50-2330-213	SOC. SECURITY	361.30	361.30	4,600.00	4,238.70	7.85
50-2330-214	MEDICARE ONLY	202.84	202.84	4,000.00	3,797.16	5.07
<b>200 Employee Benefits</b>		<b>1,223.80</b>	<b>1,223.80</b>	<b>16,500.00</b>	<b>15,276.20</b>	<b>7.42</b>
<b>2330 Service Area Administrative Services</b>		<b>1,223.80</b>	<b>1,223.80</b>	<b>16,500.00</b>	<b>15,276.20</b>	<b>7.42</b>
						** Function
<b>Office of the Principal Services</b>						
<b>Employee Benefits</b>						
50-2410-212	IMRF	4,241.58	4,241.58	46,200.00	41,958.42	9.18
50-2410-213	SOC. SECURITY	2,325.16	2,325.16	26,700.00	24,374.84	8.71
50-2410-214	MEDICARE ONLY	598.04	598.04	9,000.00	8,401.96	6.64
<b>200 Employee Benefits</b>		<b>7,164.78</b>	<b>7,164.78</b>	<b>81,900.00</b>	<b>74,735.22</b>	<b>8.75</b>
<b>2410 Office of the Principal Services</b>		<b>7,164.78</b>	<b>7,164.78</b>	<b>81,900.00</b>	<b>74,735.22</b>	<b>8.75</b>
						** Function
<b>Direction of Business Support Services</b>						
<b>Employee Benefits</b>						
50-2510-214	MEDICARE ONLY	202.66	202.66	2,500.00	2,297.34	8.11
<b>200 Employee Benefits</b>		<b>202.66</b>	<b>202.66</b>	<b>2,500.00</b>	<b>2,297.34</b>	<b>8.11</b>
<b>2510 Direction of Business Support Services</b>		<b>202.66</b>	<b>202.66</b>	<b>2,500.00</b>	<b>2,297.34</b>	<b>8.11</b>
						** Function
<b>Fiscal Services</b>						
<b>Employee Benefits</b>						
50-2520-212	IMRF	2,986.36	2,986.36	34,500.00	31,513.64	8.66
50-2520-213	SOC. SECURITY	1,772.86	1,772.86	19,900.00	18,127.14	8.91
<b>200 Employee Benefits</b>		<b>4,759.22</b>	<b>4,759.22</b>	<b>54,400.00</b>	<b>49,640.78</b>	<b>8.75</b>
<b>2520 Fiscal Services</b>		<b>4,759.22</b>	<b>4,759.22</b>	<b>54,400.00</b>	<b>49,640.78</b>	<b>8.75</b>
						** Function
<b>Operation &amp; Maintenance of Facilities</b>						
<b>Employee Benefits</b>						
50-2540-212	IMRF	9,307.92	9,307.92	117,200.00	107,892.08	7.94
50-2540-213	SOC. SECURITY	6,474.99	6,474.99	65,300.00	58,825.01	9.92
<b>200 Employee Benefits</b>		<b>15,782.91</b>	<b>15,782.91</b>	<b>182,500.00</b>	<b>166,717.09</b>	<b>8.65</b>
<b>2540 Operation &amp; Maintenance of Facilities</b>		<b>15,782.91</b>	<b>15,782.91</b>	<b>182,500.00</b>	<b>166,717.09</b>	<b>8.65</b>
						** Function
<b>Pupil Transportation Ser</b>						
<b>Employee Benefits</b>						
50-2550-212	IMRF	5,376.93	5,376.93	115,100.00	109,723.07	4.67
50-2550-213	SOC. SECURITY	2,261.79	2,261.79	66,400.00	64,138.21	3.41
<b>200 Employee Benefits</b>		<b>7,638.72</b>	<b>7,638.72</b>	<b>181,500.00</b>	<b>173,861.28</b>	<b>4.21</b>
						Object

# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

I.M.R.F./Soc. Sec. Fund 50

Function 2000 Support Services  
Function 2550 Pupil Transportation Ser  
Object 200 Employee Benefits

Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget		
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2550	Pupil Transportation Ser	7,638.72	7,638.72	181,500.00	173,861.28	4.21	**	Function
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Pupil Transportation Serv. Summer

**Employee Benefits**

50-2551-212	IMRF	1,249.42	1,249.42	3,800.00	2,550.58	32.88		
50-2551-213	SOC. SECURITY	1,348.57	1,348.57	2,200.00	851.43	61.30		
200	Employee Benefits	2,597.99	2,597.99	6,000.00	3,402.01	43.30		Object
2551	Pupil Transportation Serv. Summer	2,597.99	2,597.99	6,000.00	3,402.01	43.30	**	Function

Food Services

**Employee Benefits**

50-2560-212	IMRF	109.85	109.85	5,500.00	5,390.15	2.00		
50-2560-213	SOC. SECURITY	131.88	131.88	3,200.00	3,068.12	4.12		
200	Employee Benefits	241.73	241.73	8,700.00	8,458.27	2.78		Object
2560	Food Services	241.73	241.73	8,700.00	8,458.27	2.78	**	Function

CO

Information Services

**Employee Benefits**

50-2630-212	IMRF	766.52	766.52	9,200.00	8,433.48	8.33		
50-2630-213	SOC. SECURITY	451.76	451.76	5,300.00	4,848.24	8.52		
200	Employee Benefits	1,218.28	1,218.28	14,500.00	13,281.72	8.40		Object
2630	Information Services	1,218.28	1,218.28	14,500.00	13,281.72	8.40	**	Function

Date Processing Services

**Employee Benefits**

50-2660-212	IMRF	2,796.90	2,796.90	26,700.00	23,903.10	10.48		
50-2660-213	SOC. SECURITY	1,586.08	1,586.08	15,400.00	13,813.92	10.30		
50-2660-214	MEDICARE ONLY	504.28	504.28	8,400.00	7,895.72	6.00		
200	Employee Benefits	4,887.26	4,887.26	50,500.00	45,612.74	9.68		Object
2660	Date Processing Services	4,887.26	4,887.26	50,500.00	45,612.74	9.68	**	Function
2000	Support Services	57,931.77	57,931.77	753,000.00	695,068.23	7.69	*	Function

**Community Services**

Custody/Child Care Serv

**Employee Benefits**

50-3500-212	IMRF	680.18	680.18	20,000.00	19,319.82	3.40		
50-3500-213	SOC. SECURITY	381.28	381.28	16,500.00	16,118.72	2.31		
200	Employee Benefits	1,061.46	1,061.46	36,500.00	35,438.54	2.91		Object

# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

I.M.R.F./Soc. Sec. Fund 50						
Function	3000	Community Services				
Function	3500	Custody/Child Care Serv				
Object	200	Employee Benefits				
Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget
3500	Custody/Child Care Serv	1,061.46	1,061.46	36,500.00	35,438.54	2.91
3000	Community Services	1,061.46	1,061.46	36,500.00	35,438.54	2.91
50	I.M.R.F./Soc. Sec. Fund	75,226.38	75,226.38	1,164,600.00	1,089,373.62	6.46

\*\* Function  
\* Function  
Fund

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# Exp Report by Func w/Obj

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Lincolnshire-Prairie View SD #103

## Capital Projects Fund or Fund Group 60

Function	2000	Support Services
Function	2530	Facilities Acq.Const Serv
Object	500	Capital Outlay

Account Number	Description	Month 07/2017	Year 07/01/2017 thru 07/31/2017	Current Budget	Budget Balance	% of Budget
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### Support Services

### Facilities Acq.Const Serv

### Capital Outlay

60-2530-500	CAPITAL OUTLAY	2,406,765.99	2,406,765.99	8,500,000.00	6,093,234.01	28.31	
60-2530-530-2	SPRAGUE IMPROV PROJ PHASE 2	0.00	0.00	0.00	0.00	0.00	
500	Capital Outlay	2,406,765.99	2,406,765.99	8,500,000.00	6,093,234.01	28.31	Object
2530	Facilities Acq.Const Serv	2,406,765.99	2,406,765.99	8,500,000.00	6,093,234.01	28.31	** Function
2000	Support Services	2,406,765.99	2,406,765.99	8,500,000.00	6,093,234.01	28.31	* Function
60	Capital Projects Fund or Fund Group	2,406,765.99	2,406,765.99	8,500,000.00	6,093,234.01	28.31	Fund
	<b>Report Total:</b>	<b>4,894,907.20</b>	<b>4,894,907.20</b>	<b>39,892,086.00</b>	<b>34,997,178.80</b>	<b>12.27</b>	

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# Rev Report

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Lincolnshire-Prairie View SD #103

## Education Fund 10

Source of Revenue	1000	Local Revenue	Month	Year	Revenue	Budget	% of
Account Number	Description		07/2017	07/01/2017	Budget	Balance	Budget
			thru				
			07/31/2017				

### Local Revenue

10-1110	EDUCATION LEVY	216,193.16	216,193.16	11,390,000.00	(11,173,806.84)	1.90	
10-1110-1	EDUCATION LEVY - NEXT YEAR	0.00	0.00	11,940,000.00	(11,940,000.00)	0.00	
10-1230	CPPRT	18,314.26	18,314.26	87,000.00	(68,685.74)	21.05	
10-1311	TUITION/FEES FULL DAY KDG	133,285.00	133,285.00	440,000.00	(306,715.00)	30.29	
10-1321	TUITION - SUMMER SCHOOL	0.00	0.00	80,000.00	(80,000.00)	0.00	
10-1510	INTEREST - ED FUND	16,486.80	16,486.80	60,000.00	(43,513.20)	27.48	
10-1711	ADMISSIONS - ATHLETIC	0.00	0.00	500.00	(500.00)	0.00	
10-1720	AFTER SCHOOL ACTIVITY FEES	0.00	0.00	12,000.00	(12,000.00)	0.00	
10-1721	TECHNOLOGY FEE	20,949.25	20,949.25	161,000.00	(140,050.75)	13.01	
10-1722	PE UNIFORM/LOCK FEE	1,549.00	1,549.00	6,000.00	(4,451.00)	25.82	
10-1723	FINE ARTS FEE	0.00	0.00	11,000.00	(11,000.00)	0.00	
10-1724	GRADUATION FEE	370.50	370.50	4,000.00	(3,629.50)	9.26	
10-1725	SP CLASSROOM PROJECT FEE	0.00	0.00	8,200.00	(8,200.00)	0.00	
10-1726	HD CLASSROOM PROJECT FEE	0.00	0.00	6,000.00	(6,000.00)	0.00	
10-1728	FIELD TRIP FEES	0.00	0.00	30,000.00	(30,000.00)	0.00	
10-1729	SALE OF ATHLETIC WEAR	0.00	0.00	3,000.00	(3,000.00)	0.00	
10-1790	103 CLUB FEES	1,500.00	1,500.00	460,000.00	(458,500.00)	0.33	
10-1791	STUDENT ID FEES/FINES	0.00	0.00	1,000.00	(1,000.00)	0.00	
10-1792	LIBRARY FEES/FINES	0.00	0.00	500.00	(500.00)	0.00	
10-1810	TEXTBOOKS	32,933.20	32,933.20	190,000.00	(157,066.80)	17.33	
10-1920	PTO/LEARNING FUND DONATIONS	0.00	0.00	25,000.00	(25,000.00)	0.00	
10-1921	OTHER DONATIONS	1,017.16	1,017.16	10,000.00	(8,982.84)	10.17	
10-1922	MISC DONATIONS	0.00	0.00	500.00	(500.00)	0.00	
10-1950	REFUND PRIOR YEARS EXPEND	0.00	0.00	5,000.00	(5,000.00)	0.00	
10-1991	PAYMENTS FROM OTHER DISTRICTS	0.00	0.00	540,000.00	(540,000.00)	0.00	
10-1992	OUTDOOR ED FEES	0.00	0.00	16,000.00	(16,000.00)	0.00	
10-1993	LOREDO TAFT REVENUE	0.00	0.00	35,000.00	(35,000.00)	0.00	
10-1999	OTHER LOCAL REVENUE	6,519.00	6,519.00	16,000.00	(9,481.00)	40.74	
<b>1000</b>	<b>Local Revenue</b>	<b>449,117.33</b>	<b>449,117.33</b>	<b>25,537,700.00</b>	<b>(25,088,582.67)</b>	<b>1.76</b>	* Source of Revenue

### State Revenue

10-3100	SPEC ED - PRIVATE FACILITY	0.00	0.00	42,600.00	(42,600.00)	0.00	
10-3105	SPEC ED - EXTRAORDINARY	0.00	0.00	150,000.00	(150,000.00)	0.00	
10-3110	SPEC ED - PERSONNEL	0.00	0.00	294,000.00	(294,000.00)	0.00	
10-3145	SPEC ED - SUMMER SCHOOL	0.00	0.00	400.00	(400.00)	0.00	
10-3305	BI-LINGUAL EDUCATION	4,892.00	4,892.00	8,000.00	(3,108.00)	61.15	
10-3950	SPEC EDUC. SEC 18-3	0.00	0.00	50,000.00	(50,000.00)	0.00	
10-3963	GRANTS - LIBRARY	0.00	0.00	1,000.00	(1,000.00)	0.00	
<b>3000</b>	<b>State Revenue</b>	<b>4,892.00</b>	<b>4,892.00</b>	<b>546,000.00</b>	<b>(541,108.00)</b>	<b>0.90</b>	* Source of Revenue

# Rev Report

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Lincolnshire-Prairie View SD #103

Education Fund 10						
Source of Revenue		4000	Federal Revenue			
Account Number	Description	Month	Year	Revenue	Budget	% of
		07/2017	07/01/2017	Budget	Balance	Budget
			thru			
			07/31/2017			
<b>Federal Revenue</b>						
10-4215	SPECIAL MILK PROGRAM	1,018.63	1,018.63	9,000.00	(7,981.37)	11.32
10-4300	TITLE I LOW INCOME	11,488.00	11,488.00	43,000.00	(31,512.00)	26.72
10-4600	IDEA-FLOW THRU-PRESCHOOL	0.00	0.00	5,000.00	(5,000.00)	0.00
10-4620	IDEA-FLOW THRU	0.00	0.00	220,000.00	(220,000.00)	0.00
10-4932	TITLE II	56.00	56.00	20,000.00	(19,944.00)	0.28
10-4991	MEDICAID FUNDS	0.00	0.00	20,000.00	(20,000.00)	0.00
<b>4000</b>	<b>Federal Revenue</b>	<b>12,562.63</b>	<b>12,562.63</b>	<b>317,000.00</b>	<b>(304,437.37)</b>	<b>3.96</b>
						* Source of Revenue
<b>10</b>	<b>Education Fund</b>	<b>466,571.96</b>	<b>466,571.96</b>	<b>26,400,700.00</b>	<b>(25,934,128.04)</b>	<b>1.77</b>
						Fund

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# Rev Report

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Lincolnshire-Prairie View SD #103

## Oper, Build, & Maint Fund 20

Source of Revenue		1000	Local Revenue					
Account Number	Description		Month	Year	Revenue	Budget	% of	
			07/2017	07/01/2017	Budget	Balance	Budget	
				thru				
				07/31/2017				
<b>Local Revenue</b>								
20-1111	O&M LEVY		12,675.07	12,675.07	1,110,000.00	(1,097,324.93)	1.14	
20-1111-1	O&M LEVY - NEXT YEAR		0.00	0.00	700,000.00	(700,000.00)	0.00	
20-1510	INTEREST - O&M FUND		1,700.18	1,700.18	2,000.00	(299.82)	85.01	
20-1910	BUILDING RENTAL		1,050.00	1,050.00	30,000.00	(28,950.00)	3.50	
20-1930	IMPACT FEES		0.00	0.00	85,000.00	(85,000.00)	0.00	
20-1999	OTHER LOCAL REVENUE		0.00	0.00	500.00	(500.00)	0.00	
<b>1000</b>	<b>Local Revenue</b>		<b>15,425.25</b>	<b>15,425.25</b>	<b>1,927,500.00</b>	<b>(1,912,074.75)</b>	<b>0.80</b>	* Source of Revenue
<b>State Revenue</b>								
20-3001	GENERAL STATE AID		0.00	0.00	320,000.00	(320,000.00)	0.00	
<b>3000</b>	<b>State Revenue</b>		<b>0.00</b>	<b>0.00</b>	<b>320,000.00</b>	<b>(320,000.00)</b>	<b>0.00</b>	* Source of Revenue
<b>20</b>	<b>Oper, Build, &amp; Maint Fund</b>		<b>15,425.25</b>	<b>15,425.25</b>	<b>2,247,500.00</b>	<b>(2,232,074.75)</b>	<b>0.69</b>	Fund

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# Rev Report

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Lincolnshire-Prairie View SD #103

Debt Service Fund or Fund Group 30						
Source of Revenue		1000	Local Revenue			
Account Number	Description	Month	Year	Revenue	Budget	% of
		07/2017	07/01/2017	Budget	Balance	Budget
			thru			
			07/31/2017			
<b>Local Revenue</b>						
30-1112	DEBT SERVICES LEVY	3,405.62	3,405.62	186,000.00	(182,594.38)	1.83
30-1112-1	DEBT SERVICES LEVY - NEXT YEAR	0.00	0.00	186,000.00	(186,000.00)	0.00
30-1510	INTEREST - DEBT SERVICES FUND	137.62	137.62	100.00	37.62	137.62
<b>1000</b>	<b>Local Revenue</b>	<b>3,543.24</b>	<b>3,543.24</b>	<b>372,100.00</b>	<b>(368,556.76)</b>	<b>0.95</b>
						* Source of Revenue
<b>30</b>	<b>Debt Service Fund or Fund Group</b>	<b>3,543.24</b>	<b>3,543.24</b>	<b>372,100.00</b>	<b>(368,556.76)</b>	<b>0.95</b>
						Fund

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# Rev Report

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Lincolnshire-Prairie View SD #103

Transportation Fund 40							
Source of Revenue	1000	Local Revenue					
Account Number	Description		Month	Year	Revenue	Budget	% of
			07/2017	07/01/2017	Budget	Balance	Budget
				thru			
				07/31/2017			
<b>Local Revenue</b>							
40-1113	TRANS LEVY		12,675.07	12,675.07	730,000.00	(717,324.93)	1.74
40-1113-1	TRANS LEVY - NEXT YEAR		0.00	0.00	657,000.00	(657,000.00)	0.00
40-1415	PAID STUDENT TRIPS		0.00	0.00	6,500.00	(6,500.00)	0.00
40-1421	SUMMER SCHOOL TRANS FEES		0.00	0.00	5,000.00	(5,000.00)	0.00
40-1510	INTEREST - TRANS FUND		1,139.02	1,139.02	1,500.00	(360.98)	75.93
40-1991	PAYMENT FROM OTHER DISTRICTS		3,221.36	3,221.36	0.00	3,221.36	0.00
40-1999	OTHER LOCAL REVENUES		0.00	0.00	1,000.00	(1,000.00)	0.00
<b>1000</b>	<b>Local Revenue</b>		<b>17,035.45</b>	<b>17,035.45</b>	<b>1,401,000.00</b>	<b>(1,383,964.55)</b>	<b>1.22</b>
							* Source of Revenue
<b>State Revenue</b>							
40-3500	STATE AID - REGULAR		0.00	0.00	180,000.00	(180,000.00)	0.00
40-3510	STATE AID - SPECIAL ED		0.00	0.00	120,000.00	(120,000.00)	0.00
<b>3000</b>	<b>State Revenue</b>		<b>0.00</b>	<b>0.00</b>	<b>300,000.00</b>	<b>(300,000.00)</b>	<b>0.00</b>
							* Source of Revenue
<b>40</b>	<b>Transportation Fund</b>		<b>17,035.45</b>	<b>17,035.45</b>	<b>1,701,000.00</b>	<b>(1,683,964.55)</b>	<b>1.00</b>
							Fund

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# Rev Report

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Lincolnshire-Prairie View SD #103

I.M.R.F./Soc. Sec. Fund 50							
Source of Revenue	1000	Local Revenue					
Account Number	Description		Month 07/2017	Year 07/01/2017 thru 07/31/2017	Revenue Budget	Budget Balance	% of Budget
<b>Local Revenue</b>							
50-1114	IMRF LEVY		5,607.76	5,607.76	260,000.00	(254,392.24)	2.16
50-1114-1	IMRF LEVY - NEXT YEAR		0.00	0.00	300,000.00	(300,000.00)	0.00
50-1150	SOC. SECURITY LEVY		5,505.33	5,505.33	195,000.00	(189,494.67)	2.82
50-1150-1	SOC. SECURITY LEVY - NEXT YEAR		0.00	0.00	300,000.00	(300,000.00)	0.00
50-1230	CPPRT		0.00	0.00	26,000.00	(26,000.00)	0.00
50-1510	INTEREST - FUND 50		413.17	413.17	1,200.00	(786.83)	34.43
<b>1000</b>	<b>Local Revenue</b>		<b>11,526.26</b>	<b>11,526.26</b>	<b>1,082,200.00</b>	<b>(1,070,673.74)</b>	<b>1.07</b>
<b>50</b>	<b>I.M.R.F./Soc. Sec. Fund</b>		<b>11,526.26</b>	<b>11,526.26</b>	<b>1,082,200.00</b>	<b>(1,070,673.74)</b>	<b>1.07</b>

\* Source of Revenue

Fund

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# Rev Report

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Lincolnshire-Prairie View SD #103

Capital Projects Fund or Fund Group 60						
Source of Revenue		1000	Local Revenue			
Account Number	Description	Month	Year	Revenue	Budget	% of
		07/2017	07/01/2017	Budget	Balance	Budget
			thru			
			07/31/2017			
<b>Local Revenue</b>						
60-1510	INTEREST - FUND 60	963.95	963.95	2,500.00	(1,536.05)	38.56
<b>1000</b>	<b>Local Revenue</b>	963.95	963.95	2,500.00	(1,536.05)	38.56 * Source of Revenue
<b>60</b>	<b>Capital Projects Fund or Fund Group</b>	963.95	963.95	2,500.00	(1,536.05)	38.56 Fund

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# Rev Report

Printed: 8/17/2017 3:12 PM  
Lincolnshire-Prairie View SD #103

## Working Cash Fund 70

Source of Revenue	1000	Local Revenue	Month	Year	Revenue	Budget	% of
Account Number	Description		07/2017	07/01/2017	Budget	Balance	Budget
			thru				
			07/31/2017				

Local Revenue			Month	Year	Revenue	Budget	% of	
Account Number	Description		07/2017	07/01/2017	Budget	Balance	Budget	
			thru					
			07/31/2017					
70-1510	INTEREST - WORKING CASH FUND		389.12	389.12	1,200.00	(810.88)	32.43	
1000	Local Revenue		389.12	389.12	1,200.00	(810.88)	32.43	* Source of Revenue
70	Working Cash Fund		389.12	389.12	1,200.00	(810.88)	32.43	Fund
<b>Report Total:</b>			<u>515,455.23</u>	<u>515,455.23</u>	<u>31,807,200.00</u>	<u>(31,291,744.77)</u>	<u>1.62</u>	

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# Balance Sheet

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Lincolnshire-Prairie View SD #103

Education Fund 10						
Account Class	100	Current Assets				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
<b>Current Assets</b>						
10-101	US BANK AP		2,760,742.41	(2,016,291.74)	744,450.67	10-101
10-102	US BANK PR		17,682.82	100,076.60	117,759.42	10-102
10-103	US BANK REVTRAK		12,623.41	63,286.16	75,909.57	10-103
10-104	PMA LIQ		148.64	1,498,284.82	1,498,433.46	10-104
10-105	PMA MAX		9,268,960.43	223,297.62	9,492,258.05	10-105
10-106	PMA FIXED RATE		8,035,526.65	(1,492,273.86)	6,543,252.79	10-106
10-107	CASH - IIIT		19,523.32	17.59	19,540.91	10-107
10-108	CASH - BANK FIN.		89,480.45	19.00	89,499.45	10-108
10-109	FIFTH THIRD SECURITIES		1,984,869.19	3,258.43	1,988,127.62	10-109
10-111	IMPREST FUND		38,427.95	(17,971.22)	20,456.73	10-111
10-113	PETTY CASH		500.00	0.00	500.00	10-113
<b>100</b>	<b>Current Assets</b>		<u>22,228,485.27</u>	<u>(1,638,296.60)</u>	<u>20,590,188.67</u>	* Account Class
<b>Current Liabilities</b>						
10-403	ACCOUNTS PAYABLE LIABILITY		(14,232.53)	(535.91)	(14,768.44)	10-403
10-435	DENTAL INSURANCE PAYABLE		868.83	898.27	1,767.10	10-430
10-436	FSA PAYABLE		3,902.13	295.82	4,197.95	10-430
10-402	AP LIABILITY		0.00	0.00	0.00	10-431
10-4818-1	Life Ins Fund 10		0.00	0.00	0.00	10-4818
<b>400</b>	<b>Current Liabilities</b>		<u>(9,461.57)</u>	<u>658.18</u>	<u>(8,803.39)</u>	* Account Class
<b>Fund Balances and Fund Net Assets</b>						
10-703	FUND BALANCE THIS YEAR		(2,654,786.64)	4,292,425.06	1,637,638.42	10-720
10-704	FUND BALANCE START OF YEAR		(19,564,237.06)	(2,654,786.64)	(22,219,023.70)	10-730
<b>700</b>	<b>Fund Balances and Fund Net Assets</b>		<u>(22,219,023.70)</u>	<u>1,637,638.42</u>	<u>(20,581,385.28)</u>	* Account Class
<b>10</b>	<b>Education Fund</b>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Fund

# Balance Sheet

Printed: 8/17/2017 3:06 PM  
Lincolnshire-Prairie View SD #103

Oper, Build, & Maint Fund 20						
Account Class	100	Current Assets				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
<b>Current Assets</b>						
20-101	US BANK AP		1,597.14	(89,093.70)	(87,496.56)	20-101
20-102	US BANK PR		247.22	(61,512.84)	(61,265.62)	20-102
20-104	PMA LIQ		0.00	974.89	974.89	20-104
20-105	PMA MAX		946,229.03	13,400.34	959,629.37	20-105
20-106	PMA FIXED RATE		1,303,248.29	0.00	1,303,248.29	20-106
20-111	IMPREST FUND		0.00	(5,364.31)	(5,364.31)	20-111
<b>100</b>	<b>Current Assets</b>		<u>2,251,321.68</u>	<u>(141,595.62)</u>	<u>2,109,726.06</u>	* Account Class
<b>Current Liabilities</b>						
20-435	DENTAL INSURANCE PAYABLE		37.46	(86.57)	(49.11)	20-430
20-402	AP LIABILITY		0.00	0.00	0.00	20-431
20-4818-1	Life Ins Fund 20		0.00	0.00	0.00	20-4818
<b>400</b>	<b>Current Liabilities</b>		<u>37.46</u>	<u>(86.57)</u>	<u>(49.11)</u>	* Account Class
<b>Fund Balances and Fund Net Assets</b>						
20-703	FUND BALANCE THIS YEAR		433,183.26	(291,501.07)	141,682.19	20-720
20-704	FUND BALANCE START OF YEAR		(2,684,542.40)	433,183.26	(2,251,359.14)	20-730
<b>700</b>	<b>Fund Balances and Fund Net Assets</b>		<u>(2,251,359.14)</u>	<u>141,682.19</u>	<u>(2,109,676.95)</u>	* Account Class
<b>20</b>	<b>Oper, Build, &amp; Maint Fund</b>		<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

# Balance Sheet

Printed: 8/17/2017 3:06 PM  
Lincolnshire-Prairie View SD #103

Debt Service Fund or Fund Group 30						
Account Class	100	Current Assets				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
<b>Current Assets</b>						
30-101		US BANK AP	65,679.38	(58,656.03)	7,023.35	30-101
30-105		PMA MAX	179,544.60	3,543.24	183,087.84	30-105
	<b>100</b>	<b>Current Assets</b>	<u>245,223.98</u>	<u>(55,112.79)</u>	<u>190,111.19</u>	* Account Class
<b>Current Liabilities</b>						
30-402		AP LIABILITY	0.00	0.00	0.00	30-431
	<b>400</b>	<b>Current Liabilities</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Account Class
<b>Fund Balances and Fund Net Assets</b>						
30-703		FUND BALANCE THIS YEAR	1,900.00	53,212.79	55,112.79	30-720
30-704		FUND BALANCE START OF YEAR	(247,123.98)	1,900.00	(245,223.98)	30-730
	<b>700</b>	<b>Fund Balances and Fund Net Assets</b>	<u>(245,223.98)</u>	<u>55,112.79</u>	<u>(190,111.19)</u>	* Account Class
	<b>30</b>	<b>Debt Service Fund or Fund Group</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

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# Balance Sheet

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Lincolnshire-Prairie View SD #103

Transportation Fund 40						
Account Class	100	Current Assets				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
<b>Current Assets</b>						
40-101		US BANK AP	93,399.41	(51,641.74)	41,757.67	40-101
40-102		US BANK PR	129.41	(38,529.95)	(38,400.54)	40-102
40-103		US BANK REVTRAK	13,900.00	0.00	13,900.00	40-103
40-104		PMA LIQ	0.00	658.59	658.59	40-104
40-105		PMA MAX	626,792.85	13,155.49	639,948.34	40-105
40-106		PMA FIXED RATE	880,407.03	0.00	880,407.03	40-106
	<b>100</b>	<b>Current Assets</b>	<u>1,614,628.70</u>	<u>(76,357.61)</u>	<u>1,538,271.09</u>	* Account Class
<b>Current Liabilities</b>						
40-435		DENTAL INSURANCE PAYABLE	(917.15)	452.08	(465.07)	40-430
40-402		AP LIABILITY	0.00	0.00	0.00	40-431
40-4818-1		Life Ins Fund 10	(15.00)	0.00	(15.00)	40-4818
	<b>400</b>	<b>Current Liabilities</b>	<u>(932.15)</u>	<u>452.08</u>	<u>(480.07)</u>	* Account Class
<b>Fund Balances and Fund Net Assets</b>						
40-703		FUND BALANCE THIS YEAR	(99,078.39)	174,983.92	75,905.53	40-720
40-704		FUND BALANCE START OF YEAR	(1,514,618.16)	(99,078.39)	(1,613,696.55)	40-730
	<b>700</b>	<b>Fund Balances and Fund Net Assets</b>	<u>(1,613,696.55)</u>	<u>75,905.53</u>	<u>(1,537,791.02)</u>	* Account Class
	<b>40</b>	<b>Transportation Fund</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

# Balance Sheet

Printed: 8/17/2017 3:06 PM  
Lincolnshire-Prairie View SD #103

I.M.R.F./Soc. Sec. Fund 50						
Account Class	100	Current Assets				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
<b>Current Assets</b>						
50-101	US BANK AP		221.82	(75,226.38)	(75,004.56)	50-101
50-104	PMA LIQ		84.42	15.84	100.26	50-104
50-105	PMA MAX		518,376.65	11,510.42	529,887.07	50-105
50-106	PMA FIXED RATE		21,171.04	0.00	21,171.04	50-106
<b>100</b>	<b>Current Assets</b>		<u>539,853.93</u>	<u>(63,700.12)</u>	<u>476,153.81</u>	* Account Class
<b>Current Liabilities</b>						
50-402	AP LIABILITY		0.00	0.00	0.00	50-431
<b>400</b>	<b>Current Liabilities</b>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Account Class
<b>Fund Balances and Fund Net Assets</b>						
50-703	FUND BALANCE THIS YEAR		12,239.07	51,461.05	63,700.12	50-720
50-704	FUND BALANCE START OF YEAR		(552,093.00)	12,239.07	(539,853.93)	50-730
<b>700</b>	<b>Fund Balances and Fund Net Assets</b>		<u>(539,853.93)</u>	<u>63,700.12</u>	<u>(476,153.81)</u>	* Account Class
<b>50</b>	<b>I.M.R.F./Soc. Sec. Fund</b>		<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

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# Balance Sheet

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Lincolnshire-Prairie View SD #103

Capital Projects Fund or Fund Group 60						
Account Class	100	Current Assets				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
<b>Current Assets</b>						
60-101	US BANK AP		127,356.25	(102,494.08)	24,862.17	60-101
60-110	PMA BONDS		2,501,712.18	(2,299,036.05)	202,676.13	60-110
60-111	IMPREST FUND		0.00	(4,271.91)	(4,271.91)	60-111
<b>100</b>	<b>Current Assets</b>		<u>2,629,068.43</u>	<u>(2,405,802.04)</u>	<u>223,266.39</u>	* Account Class
<b>Current Liabilities</b>						
60-402	ACCTS PAYABLE		0.00	0.00	0.00	60-402
<b>400</b>	<b>Current Liabilities</b>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Account Class
<b>Fund Balances and Fund Net Assets</b>						
60-703	BEGINNING FUND BALANCE		(3,898,198.62)	1,269,130.19	(2,629,068.43)	60-703
60-704	NET FUND CHANGE IN FUND BALANC		1,269,130.19	1,136,671.85	2,405,802.04	60-704
<b>700</b>	<b>Fund Balances and Fund Net Assets</b>		<u>(2,629,068.43)</u>	<u>2,405,802.04</u>	<u>(223,266.39)</u>	* Account Class
<b>60</b>	<b>Capital Projects Fund or Fund Group</b>		<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

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# Balance Sheet

Printed: 8/17/2017 3:06 PM  
Lincolnshire-Prairie View SD #103

Working Cash Fund 70						
Account Class	100	Current Assets				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
<b>Current Assets</b>						
70-101		US BANK AP	186.21	0.00	186.21	70-101
70-104		PMA LIQ	13.39	387.51	400.90	70-104
70-105		PMA MAX	2,100.00	1.61	2,101.61	70-105
70-106		PMA FIXED RATE	518,034.67	0.00	518,034.67	70-106
	<b>100</b>	<b>Current Assets</b>	<u>520,334.27</u>	<u>389.12</u>	<u>520,723.39</u>	* Account Class
<b>Fund Balances and Fund Net Assets</b>						
70-703		FUND BALANCE THIS YEAR	0.00	(389.12)	(389.12)	70-720
70-704		FUND BALANCE START OF YEAR	(520,334.27)	0.00	(520,334.27)	70-730
	<b>700</b>	<b>Fund Balances and Fund Net Assets</b>	<u>(520,334.27)</u>	<u>(389.12)</u>	<u>(520,723.39)</u>	* Account Class
	<b>70</b>	<b>Working Cash Fund</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Fund
		<b>Report Total:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	

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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 Curriculum and Instruction  
Dr. Gina Finaldi, Director of Student Services  
Robert Bialk, Director of Assessment and Technology  
**CC:** Dr. Scott Warren  
**Date:** August 17, 2017  
**Re:** Executive Summary

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### Curriculum & Instruction

- **Parent Student Handbook:** The Parent-Student Handbook has been revised for the 2017-2018 school year. A copy of the new version is included in Board Book as a separate attachment. Each year the district uses the Illinois Principals Association Model Student Handbook as a guide for required and suggested revisions. The required changes for 2017-2018 are listed below:
  - The student attendance section has been updated to include, “attending a military honors funeral to sound TAPS,” as an excused absence.
  - The Exemption From Physical Education Requirement section has been updated to include language regarding medical or religious exemptions.

In addition the IPA resources, all building and central office administrators review sections of the handbook specific to their role and/or building. The handbook made available to parents electronically via the District website.

- **Global Compliance Network:** In July certified staff was made aware of the required Global Compliance Network trainings they are required to complete prior to November 15, 2017. All staff members have various training modules to complete. The topic include: Allergy Management/Food Allergies, Anaphylaxis and Anaphylactic Shock, Child Abuse, Diabetes Awareness, Ethics and Boundaries for School Employees, Mental Illness Awareness for Educators, Suicide Prevention, ADA/AA, Asthma, Blood Born Pathogens, Sexual Harassment, Concussions, and School Bus Driver Safety, Hazard Communication.

- **New Staff Orientation:** New Staff Orientation was held on August 17, 2017 at each of the individual school buildings. The new staff will also participate in two additional days facilitated by district administrators on August 22 & 23, 2017. This year there are thirty-five new certified staff members. The new staff orientation includes introductions to district and building administration, members of PTO, Music Boosters, LFF, Board of Education, and the Association President. Topics for presentations included; how to create classroom environments that embrace 21<sup>st</sup> Century learning, the role of student services, technology, the role of the PTO, Music Boosters and LFF, My Learning Plan, AESOP, Haiku and Talent Ed.

## Student Services

- **Status of Special Education Grants:** Both of the IDEA Part B Flow-Through Grant and the IDEA Part B Preschool Grant were written, submitted, and we received final approval by ISBE for 2017-18. As part of the annual ELC audit, ISBE is also in the process of auditing D103's IDEA Part B Flow-Through Grant from 2016-17. Results will be shared as soon as they become available.
- **eSTAR Update:** Our conversion from the eSped platform to eSTAR has been completed, and we now have access to the system and are working diligently to prepare for the beginning of the school year. A select group of staff members have already participated in trainings, and the entire special education staff will receive training on the teacher institute day on August 25th. Student Services will be putting individual binders together for each staff member with a user manual and examples of documents to help them navigate the new platform.
- **Enrollment:** We continue to receive new students transferring into the district, and several have active IEP's. We have also had a few students move out of the district, so have been adjusting our caseloads and schedules accordingly. We are working with building administration and school teams to ensure a smooth transition for our new students and to make sure services and programming are in place for the beginning of the school year.
- **Summer Curriculum Workshops:** Student Services staff have been meeting throughout the summer to engage in a variety of curriculum work, including expanding upon our use of the "Social Thinking" curriculum, "Ready Bodies, Learning Minds", and specific training for our special education associates. Additionally, teams have met to plan for student programming and scheduling, which will help ensure that all of our students have what they need to start the new school year.
- **Hiring:** Given the number of retirements this past year, and a few unexpected resignations/dismissals, our department has been very busy with hiring for both certified and classified staff. We also have pending vacancies to fill for several parental leaves during the school year, so that process of interviewing and hiring for those positions will begin as soon as possible.

## Technology & Assessment

- **Technology Updates –**
  - **iPads** - Our iPads are getting configured and are on track to be shared with students near the start of school. We are waiting on a delayed shipment of cases to arrive for our new iPads.
  - **Faculty/Staff Laptop Refresh** - The new faculty / staff laptop arrived at Sprague School. We are working quickly to try and get the machines out to employees ASAP.
  - **Apple TVs** - The new Apple TVs have arrived are we are working out an integration schedule. There is some time involved with connecting the units to our existing fleet of projectors, so we are hoping to begin this process once the iPads have been dispersed.
  - **Construction Tech** - Our new Interactive Flat Panels (IFP) are being installed in the new classroom spaces at both Sprague and Half Day. Some will be on mobile carts and some are mounted directly to the walls. We are looking to install the new voice amplification systems in the new spaces ASAP.
  - **Network Upgrades** - We are working with CDW to help bring the Half Day network back online. This includes wireless access and voice / phone access.
  
- **Assessment Updates –**
  - **WIDA** – We are working to get the WIDA Screener setup for the beginning of the school year.



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

Memo

**To:** Board of Education  
**From:** Katie Reynolds, Assistant Superintendent of Curriculum and Instruction  
**CC:** Dr. Scott Warren  
**Date:** August 17, 2017  
**Re:** 2017-2018 Parent Student Handbook

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The Parent-Student Handbook is in the final drafting stage. A copy is being provided to the Board of Education for review.

# District



# 103

## Parent - Student Handbook

2017/2018



**Lincolnshire-Prairie View  
School District 103**

1370 N. Riverwoods Road

Lincolnshire, IL 60069

(847) 295-4030 phone

(847) 295-9196 fax

[Ask103@d103.org](mailto:Ask103@d103.org)

[www.d103.org](http://www.d103.org)

[www.facebook.com/SchoolDistrict103](https://www.facebook.com/SchoolDistrict103)

[https://Twitter.com/District103](https://twitter.com/District103)

## INTRODUCTION

We are pleased to provide the School District 103 *Parent/Student Handbook* for 2017/2018. The Board of Education, administration, and staff are dedicated to providing the best possible instructional program for every student. The more parents and students are aware of the goals, aspirations and operations of their schools, the greater the possibility for mutual cooperation and positive support for one another.

Within the following pages you will find some of our District's regulations, an explanation of the various services we provide, as well as our expectations for the education of your child. We hope you will find this information to be valuable. This handbook is a summary of Board policies and procedures governing the District and is not a comprehensive statement of school procedures. The Board's comprehensive policy is available to the public at the District 103 Administration office and is also accessible online at [www.d103.org](http://www.d103.org). This handbook may be amended during the year without notice, and all persons who are expected to execute and comply with any changes will be notified via email and website posting. All parents/guardians and students are required to indicate their review of the Parent/Student Handbook as part of the registration process in order to promote a better understanding of our school rules and expectations.

We look forward to serving you and your children throughout the school year. We welcome your suggestions and concerns, so that we can provide the educational program you expect for your children.

Lincolnshire-Prairie View School District 103  
Board of Education

### District 103 Background

Lincolnshire-Prairie View School District 103 is a nationally recognized, award-winning elementary district located in Lake County, IL. The school district serves approximately 1,750 students from the communities of Lincolnshire and Prairie View and portions of Buffalo Grove, Vernon Hills, Mettawa, Riverwoods and Lake Forest.

The District serves students through three schools: Laura B. Sprague School for students in Early Childhood-grade 2; Half Day School for students in grades 3-5; and Daniel Wright Junior High School for students in grades 6-8. The administrative center for the District is located at 1370 N. Riverwoods Road in Lincolnshire, IL. For more information about District 103 and its award winning schools, contact (847) 295-4030, visit [www.d103.org](http://www.d103.org), or send an e-mail message to [Ask103@d103.org](mailto:Ask103@d103.org). Like our page on Facebook at [www.facebook.com/SchoolDistrict103](https://www.facebook.com/SchoolDistrict103), and follow us on Twitter at <https://twitter.com/District103>.



## Welcome to School District 103!

### MISSION STATEMENT

Our Board of Education and school community are committed to this mission:

*To provide innovative learning experiences which empower each student to excel and make a difference in a diverse and interconnected world.*

### CORE VALUES

- Academic Excellence
- Meeting Individual Student Needs
- Social Responsibility
- Global Preparedness
- Continuous Improvement
- Safe and Healthy Environment
- Long Term Perspective
- Partnership Among All Stakeholders

### VISION 2020 - STRATEGIC PLANNING

Vision 2020 is the framework through which the district supports its schools to ensure the academic success of each student. The vision, focus areas of study, and goals set forth by the Board of Education and the Superintendent form the core of the strategic plan. In the fall of 2014, District 103 facilitated a strategic planning process to help guide the work of the district for the next 5 years. Five focus areas were determined by the Board of Education:

1. Curriculum, Instruction and Assessment
2. Culture and Climate
3. Facilities
4. Transportation and Student Schedules
5. Financial Sustainability

District 103 invited and encouraged members of the learning community to be part of this important planning process. The Vision 2020 document is accessible on the district website at [www.d103.org/Vision2020](http://www.d103.org/Vision2020).



## SCHOOL DISTRICT 103 HONORS & AWARDS

### U.S. Department of Education

All three District 103 schools are nationally recognized for excellence in education as Blue Ribbon Schools.

### National Board Certification®

Thirteen District 103 staff members have achieved this prestigious recognition from the National Board for Professional Teaching Standards.

### Golden Apple Awards

Two teachers were previously honored as Golden Apple Award winners. One principal has been recognized with the Stanley C. Golder Leadership Award honoring exemplary performance.

### Symetra Heroes in the Classroom

Three teachers across our district have been recognized with this award for outstanding leadership and instructional skills.

### Financial Recognition

District 103 has earned the Financial Recognition Award, the highest possible, from the State of Illinois for 13 consecutive years.

## SCHOOL DISTRICT 103 ACHIEVEMENT

### District & School Report Cards

In March 2016, students in grades 3-8 participated in the Partnership for Assessment of College and Career Readiness (PARCC) in reading and mathematics. Students in District 103 and each of its schools performed extremely well on the 2015-2016 PARCC. As a District, 80% of all students performed in the meets or exceeds categories in the area of reading, while 76% of our students performed in the meets or exceeds category in mathematics.

Web links to the District and school report cards are available on the District website at [www.d103.org](http://www.d103.org) under the "About Us" tab. The 2017 School Report Cards will not be available from the State until the end of October. An interactive resource for comparisons is available at <http://illinoisreportcard.com/>.

**Board Of Education**

Gary Gordon, President	2019
Anne van Gerven, Vice President	2021
Chris Curtis	2019
Malathy Dwaraknath	2021
Marissa Grossenbach	2019
Kate Harper	2021
Liang Yang	2021

(The year following each board member’s name indicates the end of the term of service.)

The Board of Education represents and serves the residents of the community in an effort to provide the best educational program possible for our young people.

The Board determines policies and long-range district performance goals, employs and supervises the superintendent, responds to recommendations regarding curriculum, major projects, personnel and facilities, and adopts a yearly budget.

The Board of Education holds regular meetings on the third Tuesday of each month at 7:00 p.m., unless noted otherwise. Board meetings are held in the Learning Center of Daniel Wright Junior High School, 1370 N. Riverwoods Road, Lincolnshire, IL. Agendas, Minutes, Board policies, and participation guidelines are regularly updated and available on the District 103 website: [www.d103.org](http://www.d103.org). Board of Education and Committee of the Whole (denoted with \*) meetings for 2017/2018 will be held on the following dates:

- July 11, 2017 (2nd Tuesday)
- July 18, 2017 (3rd Tuesday)
- August 22, 2017 (4th Tuesday)
- September 5\*, and September 19, 2017
- October 3\*, and October 24, 2017 (4th Tuesday)
- November 14, 2017 (2nd Tuesday)
- December 5\*, and December 19, 2017
- January 16, 2018
- February 6\*, and February 20, 2018
- March 6\*, and March 20, 2018
- April 10\*, and April 24, 2018 (4th Tuesday)
- May 8\*, and May 22, 2018 (4th Tuesday)
- June 5\*, and June 19, 2018

For more information, please contact the Board Secretary, Norma Taylor, at (847) 295-4030.

**Accommodating Individuals with Disabilities**

Individuals with disabilities will be provided an opportunity to participate in all school-sponsored services, programs, or activities. Individuals with disabilities should notify the superintendent or school principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

**CONTACTS - DISTRICT ADMINISTRATION**

**Administrative Center and Business Office**

School District 103  
 1370 N. Riverwoods Road  
 Lincolnshire, Illinois 60069  
 phone: (847) 295-4030  
 fax: (847) 295-9196  
 URL: <http://www.d103.org>  
 email: [Ask103@d103.org](mailto:Ask103@d103.org)

- Scott H. Warren**, Ed.D., Superintendent  
[swarren@d103.org](mailto:swarren@d103.org)
- Patrick Palbicke**, Assistant Superintendent for Business/CSBO  
[ppalbicke@d103.org](mailto:ppalbicke@d103.org)
- Katie Reynolds**, Assistant Superintendent for Curriculum and Instruction  
[kreynolds@d103.org](mailto:kreynolds@d103.org)
- Kendra Perri**, Curriculum Coordinator  
[kperri@d103.org](mailto:kperri@d103.org)
- Gina Finaldi**, Ph.D., Director of Student Services  
[gfinaldi@d103.org](mailto:gfinaldi@d103.org)
- RJ Bialk**, Director of Technology & Assessment  
[rbialk@d103.org](mailto:rbialk@d103.org)
- Scott Gaunky**, Director of Facilities  
[sgaunky@d103.org](mailto:sgaunky@d103.org)
- Kim Sylvan**, Communications Coordinator  
[ksylvan@d103.org](mailto:ksylvan@d103.org)

**District 103 Transportation Center**

School District 103  
 1370 N. Riverwoods Road  
 Lincolnshire, Illinois 60069  
 phone: (847) 295-8258

**Anthony Mendoza**, Director  
[amendoza@d103.org](mailto:amendoza@d103.org)

**CONTACTS (continued)**

**Laura B. Sprague School**

2425 Riverwoods Road  
Lincolnshire, Illinois 60069  
phone: (847) 945-6665  
fax: (847) 945-6718  
absences: (847) 945-6686  
URL: <http://www.sp.d103.org>

EC-Grade 2



**Daniel Wright Junior High School**

1370 N. Riverwoods Road  
Lincolnshire, Illinois 60069  
phone: (847) 295-1560  
fax: (847) 295-7136  
absences: (847) 604-5280  
URL: <http://www.dw.d103.org>

Grades 6-8



**Ann Hofmeier**, Principal  
[ahofmeier@d103.org](mailto:ahofmeier@d103.org)

**Michelle Blackley**, Principal  
[mblackley@d103.org](mailto:mblackley@d103.org)

**Sabrina Hoeper**, Assistant Principal  
[shoeper@d103.org](mailto:shoeper@d103.org)

**Thomas Herion**, Assistant Principal  
[therion@d103.org](mailto:therion@d103.org)

**Half Day School**

239 Olde Half Day Road  
Lincolnshire, Illinois 60069  
phone: (847) 634-6463  
fax: (847) 634-1968  
absences: (847) 634-1484  
URL: <http://www.hd.d103.org>

Grades 3-5



**Melody Littlefair**, Assistant Principal  
[mlittlefair@d103.org](mailto:mlittlefair@d103.org)

All buildings in School District 103 are handicapped accessible and conform with American Disabilities Act 504.

**Jill Mau**, Principal  
[jmau@d103.org](mailto:jmau@d103.org)

**Laura Delagrange**, Assistant Principal  
[ldelagrange@d103.org](mailto:ldelagrange@d103.org)

**FALL 2017 CURRICULUM NIGHTS FOR PARENTS/GUARDIANS**

**Sprague School**

Early Childhood ..... Sept. 7 ..... 7:00 pm  
Grade K ..... Sept. 14 ..... 7:00 pm  
Grade 1 ..... Sept. 5 ..... 7:00 pm  
Grade 2 ..... Aug. 31 ..... 7:00 pm

**Half Day School**

Grade 3 ..... Sept. 26 ..... 6:00 pm  
Grade 4 ..... Sept. 26 ..... 7:15 pm  
Grade 5 ..... Sept. 27 ..... 6:30 pm

**Daniel Wright Junior High School**

Grades 6 ..... Sept. 12 ..... 6:30 pm  
Grades 7 & 8 ..... Sept. 13 ..... 6:30 pm

**SPRING 2018 OPEN HOUSE & PORTFOLIO REVIEWS**

**Sprague School**

Grade K  
..... AM Class ... May 17 ..... 10:00 am  
..... Full Day K .. May 17 ..... 1:15 pm  
Grade 1 ..... May 24 ..... 12:40 pm  
Grade 2 ..... May 3 ..... 12:30 pm

**Half Day School**

Grade 3 ..... Apr. 25 ..... 6:30 pm  
Grade 4 ..... Apr. 26 ..... 6:30 pm  
Grade 5 ..... Apr. 24 ..... 6:30 pm

**Daniel Wright Junior High School**

Grades 6-8 ..... Apr. 5 ..... 6:30 pm

**ACADEMIC CALENDAR 2017/2018**

Aug. 22	Kindergarten Bus Orientation	Jan. 8	No School for Students/Teacher Institute Day
Aug. 24 & 25	No School for Students-Teacher Institute Day	Jan. 9	School Resumes
Aug. 25	Classroom Visitation Grades 1 & 2 (8:30-9:30 am) Grades 3-5 (7:45-8:45 am)	Jan. 15	No School - Martin Luther King, Jr. Birthday
Aug. 28	First Full Day of School Grades K-2 (8:15 am-2:45 pm) Grades 3-5 (9:00 am-3:30 pm) Grades 6-8 (8:30 am-3:35 pm) Classroom Visitation (Early Childhood): 9:30 am-10:30 am & 1:00 pm-2:00 pm	Feb. 19	No School - Presidents' Day
Aug. 29	First Day of School for Early Childhood	Mar. 1	Early Dismissal-Parent/Teacher Conf. (Sprague 11:15 am, Half Day 12:00 pm, Daniel Wright 11:30 am) No AM Kindergarten; PM Kindergarten meets. No Early Childhood in session. Parent/Teacher Conferences in afternoon and evening
Sept. 4	No School - Labor Day	Mar. 2	No School for Students Parent/Teacher Conferences: (9:00 am-12:00 pm)
Oct. 9	No School - Columbus Day	Mar. 5	No School - Casimir Pulaski Day
Oct. 19	Late Arrival Day (90-minute Late Arrival)	Mar. 6	No School for Students/Teacher Institute Day
Nov. 16	Parent/Teacher Conferences in Evening (Daniel Wright 5:00 pm-8:00 pm / Half Day & Sprague 5:00 pm-8:00 pm)	Mar. 26-30	No School - Spring Break
Nov. 20	Early Dismissal-Parent/Teacher Conf. (Sprague 11:15 am, Half Day 12:00 pm, Daniel Wright 11:30 am) AM Kindergarten meets; no PM Kindergarten. Parent/Teacher Conferences in afternoon and evening	Apr. 2	School Resumes
Nov. 21-24	No School - Thanksgiving Holiday	Apr. 19	Late Arrival Day (90-minute Late Arrival)
Nov. 27-28	No School for Students-Teacher Institute Day	May 28	No School - Memorial Day
Dec. 25-Jan. 8	No School - Winter Break	June 1	Early Dismissal-Professional Development (Sprague 11:15 am, Half Day 12:00 pm, Daniel Wright 11:30 am) AM Kindergarten meets; no PM Kindergarten. Afternoon Professional Development for Staff
		June 7	Last Day of School if no emergency days are used. Early Dismissal (Sprague 11:15 am, Half Day 12:00 pm, Daniel Wright 11:30 am). No AM Kindergarten; PM Kindergarten meets. Afternoon Teacher Institute Day

**NEW STUDENT REGISTRATION**

**Kindergarten**

All children in the State of Illinois must be five years of age on or before September 1<sup>st</sup> in order to be admitted to kindergarten. The child's birth certificate or alternative, as stated at right, must be presented as proof of age and identity.

**Grades K-8**

Parents may register a new student any time during the year by completing a registration form, presenting either a transfer slip or the most recent report card from the child's former school district, a birth certificate, and proof of residency. Parents will be asked to sign a release form giving District 103 permission to secure the student's record from his or her previous school.

**Birth Certificate**

Any person enrolling a student in School District 103 for the first time, at any grade level, must provide the school with a certified copy of the student's birth certificate or other reliable proof of the student's identity and age, including an affidavit explaining the inability to produce a copy of the birth certificate. Other reliable proof of the student's identity and age shall include a passport, visa, or other governmental documentation.

**Residency Verification**

State law requires school districts to verify their students reside within the district's boundaries. We verify residency to help safeguard the investment our constituents make in School District 103.

**Homeless Student Registration**

When a child loses permanent housing and becomes homeless as defined by law, the child is still eligible to register (see Student Information for more information).

## **PHYSICAL/DENTAL/VISION EXAMS: REQUIRED HEALTH EXAMINATIONS & IMMUNIZATIONS**

All students are required to present appropriate proof that he/she received a health examination and the immunizations against, and screenings for, preventable communicable diseases within one year prior to:

- Entering Kindergarten or the first grade;
- Entering the sixth and ninth grades; and
- Enrolling in an Illinois school for the first time, regardless of the student's grade.

Proof of immunization against meningococcal disease is required for students in grades 6 and 12. A diabetes screening must be included as part of the health exam (though diabetes testing is not required). Students between the age of one and seven must provide a statement from a physician assuring that the student was "risk-assessed" or screened for lead poisoning.

Unless an exemption or extension applies, the failure to comply with the above requirements by the first day of school of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. New students who register mid-term have 30 days following registration to comply with the health examination and immunization requirements. If a medical reason prevents a student from receiving a required immunization within 30 days of registering, the student must present an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by an appropriate medical professional.

### **Vision Examination**

All students entering Kindergarten, or upon first entry to an Illinois school must present proof of an eye examination performed within one year prior to entry into Kindergarten or the Illinois school. Failure to present proof by October 15<sup>th</sup> allows the school to hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15<sup>th</sup>. Required medical forms can be found on the district website.

### **Dental Examination**

All students entering kindergarten, second and sixth grades must present proof by May 15<sup>th</sup> of the current school year of having been examined by a licensed dentist within the last 18 months. Failure to present proof allows the school to hold the child's report card until the student presents: (1) proof of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15<sup>th</sup>. Required medical forms can be found on the district website.

### **Exemptions**

A student will be exempted from the aforementioned requirements for:

- Religious grounds if the student's parent/guardian presents to the building principal a completed Certificate of Religious Exemption Form;
- Medical grounds if the student's parent/guardian presents to the building principal a signed physician statement explaining the objection;
- Health examination or immunization requirements on medical grounds if a physician provides written verification;
- Eye examination requirement if the student's parent/guardian shows an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist; or
- Dental examination requirement if the student's parent/guardian shows an undue burden or lack of access to a dentist.

Information regarding Board Policy 1:100 Health, Eye, and Dental Examinations; Immunizations; Exclusion of Students can be found on the district website.

### **Sports Physicals**

All students enrolled at Daniel Wright Junior High School who participate in any of the interscholastic athletic programs must have on file a recent physical examination indicating the absence of health conditions, which might prohibit very active physical activity.

A current physical examination must be on file in the nurse's office PRIOR to students trying out for any athletic activity at Daniel Wright Junior High School. The sports physical examination is valid for 395 days from the date of the examination. The IESA sports physical form is available on the Daniel Wright web site. The Illinois Certificate of Child Health Examination is also an accepted form for sports participation. Required medical forms can be found on the district website.

**FEES AND SUPPLIES 2017/2018**

The Board of Education has established the following student school fee schedule:

**Early Childhood**

\$79.00 General Registration Fees

**Early Childhood Blended**

\$2,958.00 General Registration Fees

**Kindergarten** (half-day)

\$79.00 General Registration Fees

**Kindergarten** (full-day)

\$3,710.00 General Registration Fees

**Grades 1 & 2**

\$158.00 General Registration Fees

**Grade 3**

\$158.00 General Registration Fees

**Grade 4**

\$158.00 General Registration Fees

**Grades 5 & 6**

\$158.00 General Registration Fees

**Grade 7**

\$158.00 General Registration Fees

**Grade 8**

\$158.00 General Registration Fees

**Extracurricular Activity Costs**

A fee is charged when students participate in an extracurricular activity. The fee for after school sports, clubs, and chorus is \$25. The band and orchestra fee is \$50. For more information, see the Board of Education webpage at [www.d103.org](http://www.d103.org).

**Gym Uniforms & Locks**

Students in grades 7 and 8 may purchase physical educational uniforms and gym locks at cost from the physical education teachers.

**Fines, Fees, and Charges; Waiver of Student Fees; Free and Reduced Lunch**

The school establishes fees and charges to fund certain school activities. Some students may be unable to pay these fees. Students will not be denied educational services or academic credit due to the inability of their parent or guardian to pay fees or certain charges. Students whose parent or guardian is unable to afford student fees may receive a fee waiver. A fee waiver does not exempt a student from charges for lost and damaged books, locks, materials, supplies, and/or equipment.

Applications for fee waivers may be submitted by a parent or guardian of a student who has been assessed a fee. A student is eligible for a fee waiver if at least one of the following prerequisites is met:

- The student currently lives in a household that meets the free lunch or breakfast eligibility guidelines established by the federal government pursuant to the National School Lunch Act; or
- The student or the student’s family is currently receiving aid under Article IV of the Illinois Public Aid Code (Aid to Families of Dependent Children).

Contact the building principal or the District 103 Administration Office for information regarding the Fee Waiver Policy at (847) 295-4030.

*(School Board Policy 4:140)*

**Pupil Insurance**

Parents may purchase accident insurance to provide coverage for pupils in school and while engaged in activities associated with school attendance. You can access insurance information at the District 103 Administration Office or on the virtual backpack at [www.d103.org/virtualbackpack](http://www.d103.org/virtualbackpack).



## COMMUNICATIONS & PUBLICATIONS

The most up to date source for events and happenings in District 103 is our website. Be sure to visit and bookmark our sites on your internet browser. They serve as our “go to” sources.

District 103:	<a href="http://www.d103.org">www.d103.org</a>
Laura B. Sprague School:	<a href="http://www.sp.d103.org">www.sp.d103.org</a>
Half Day School:	<a href="http://www.hd.d103.org">www.hd.d103.org</a>
Daniel Wright Junior High School:	<a href="http://www.dw.d103.org">www.dw.d103.org</a>

On the district and school home pages, our online calendars and news lists provide timely information about student accomplishments, activities, programs and events. The web pages serve as our “go-to” sources, because we update them frequently with news entries and post program/event flyers daily on the virtual backpack. By subscribing to our calendars and news posts, families are informed about the latest happenings at school and across the district!

We also notify parents by e-mail throughout the school year with a variety of important eNotices (single subject announcements). Additionally, we consistently publish eNewsletters for the district and the schools, and we distribute them by e-mail. At any time, parents and community members may either add or remove their e-mail addresses for receiving our communications. Simply send a request to [Ask103@d103.org](mailto:Ask103@d103.org).

School news and pictorial features, highlights of Board of Education meetings, and other special activities are posted frequently to our web pages and social media sites. Like our page on Facebook at [www.facebook.com/SchoolDistrict103](http://www.facebook.com/SchoolDistrict103), and follow us on Twitter at <https://Twitter.com/District103>.

From time to time, your child’s first name may appear with his/her picture in our publications, such as eNewsletters, eNotices, web pages, and/or videos. We take precautions not to post our students’ individually identifying information with photos to the Internet (i.e., our practice is to not post to the web a student’s first name with last name and photo). However, the district does not control the use of our students’ names or images where they are obtained in public venues, such as Board of Education meetings, extracurricular activities, outside programs, or other areas frequented by the general public. Please note, District 103 issues press releases and media alerts to external contacts, who may request to interview, photograph or video students under the supervision of district personnel. Information we release is not sold or provided to commercial or outside organizations.

Parents/Guardians who want their child’s name or photo removed from District 103 electronic communications and web pages should complete and submit the Media Participation Opt-Out Form posted on our website at [www.d103.org/communications](http://www.d103.org/communications).

Each year (typically in the spring), we publish an Annual Report with test scores and financial reporting information, as well as comparable metrics. The Annual Report is delivered electronically and posted online at [www.d103.org/annualreport](http://www.d103.org/annualreport).

For more about communications in the District or to subscribe to receive our notices, please contact the Communications Coordinator, Kim Sylvan, at (847) 457-9309 or [ksylvan@d103.org](mailto:ksylvan@d103.org).

## EMERGENCY SCHOOL CLOSINGS

We recognize that families rely on us to keep our schools open, providing that it is safe to do so. In the unlikely event of a school closing (e.g., due to inclement weather), we will notify parents in a number of ways: our web pages; an eNotice; an Emergency Alert notification; and TV/Radio announcements through the Emergency School Closing Center. You can sign up to receive notifications from the Emergency School Closing Center at [www.emergency-closingcenter.com](http://www.emergency-closingcenter.com). District 103 is transitioning to a new Emergency Alert Notification System, School Messenger, which will integrate with our Student Information System, PowerSchool. Information can be found on our web page at [www.d103.org/emergencynotifications](http://www.d103.org/emergencynotifications).

In the event of severe weather, District 103 school closing announcements will also be made available to the following radio and TV stations:

WBBM (780 AM and 96 FM)  
 WMAQ (670 AM)  
 WGN (720 AM) and TV Channel 9  
 WLS (890 AM)  
 WKRS (1220 AM) Waukegan

If you should miss the radio announcements, please wait for your notice from the School Messenger Notification System. PLEASE DO NOT CALL THE SCHOOL OFFICES. Phoning the schools results in busy phone lines and prevents emergency calls from getting into or out of our school offices. We also post school closing information on the District and school websites.

## LATE ARRIVAL DAYS

District 103 implements scheduled Late Arrival Day(s) during the school year for teacher professional development. The late arrival procedures are implemented on nonscheduled (e.g., weather related) days when there is clear evidence that students can be transported to school safely 90 minutes later than the usual school starting time. The late arrival procedures provide the flexibility to begin school 90 minutes later than usual during weather related conditions, allowing time for roads to be cleared and temperatures to rise. This procedure eliminates a situation in which severe weather during the early morning previously led to a decision to close schools for an entire day. Additional information can be found on the district website.

## INTERNET ACCESS GUIDELINES

All use of electronic networks must be consistent with the school's goal of promoting educational excellence by facilitating resource sharing, innovation, and communication. These rules do not attempt to state all required or prescribed behavior by users. However, some specific examples are provided. The failure of any user to follow these rules will result in the loss of privileges, disciplinary action, and/or appropriate legal action. Students should not communicate with staff members through any personal social networking sites. Educators are responsible for maintaining the confidentiality and privacy of student information. Adherence to this guideline will help ensure that this requirement is met.

### Privileges

The use of the electronic network is a privilege, not a right, and inappropriate use will result in a cancellation of those privileges. The system administrator or building principal will make all decisions regarding whether or not a user has violated these procedures and may deny, revoke, or suspend access at any time. His or her decision is final.



### Unacceptable Use

The user is responsible for his or her actions and activities involving the network. Some examples of unacceptable uses are:

- Using the network for any illegal activity, including violation of copyright or other contracts, or transmitting any material in violation of any state or federal law;
- Unauthorized downloading of software;
- Downloading copyrighted material for other than personal use;
- Using the network for private financial or commercial gain;
- Wastefully using resources, such as file space;
- Hacking or gaining unauthorized access to files, resources, or entities;
- Invading the privacy of individuals that includes the unauthorized disclosure, dissemination and use of information about anyone that is of a personal nature including a photograph;
- Using another user's account or password;
- Posting material authored or created by another without his/her consent;
- Posting anonymous messages;
- Using the network for commercial or private advertising;
- Accessing, submitting, posting, publishing, or displaying any defamatory, inaccurate, abusive, obscene, profane, sexually oriented, threatening, racially offensive, harassing, or illegal material; and
- Using the network while access privileges are suspended or revoked.

### Network Etiquette

The user is expected to abide by the generally accepted rules of network etiquette. These include, but are not limited to, the following:

- Be polite. Do not become abusive in messages to others.
- Use appropriate language. Do not swear, or use vulgarities or any other inappropriate language.
- Do not reveal personal information, including the addresses or telephone numbers, of students or colleagues.
- Recognize that electronic mail (e-mail) is not private. People who operate the system have access to all mail.
- Messages relating to or in support of illegal activities may be reported to the authorities.
- Do not use the network in any way that would disrupt its use by other users.
- Consider all communications and information accessible via the network to be private property.

### No Warranties

The school and district make no warranties of any kind, whether expressed or implied, for the service it is providing.

The school and district are not responsible for any damages the user suffers. This includes loss of data resulting from delays, non-deliveries, missed-deliveries, or service interruptions caused by its negligence or the user's errors or omissions. Use of any information obtained via the Internet is at the user's own risk. The school and district specifically deny any responsibility for the accuracy or quality of information obtained through its services.

### **Indemnification**

The user agrees to indemnify the school and district for any losses, costs, or damages, including reasonable attorney fees, incurred by the school or district relating to, or arising out of, any violation of these procedures.

### **Security**

Network security is a high priority. If the user can identify a security problem on the Internet, the user must notify the system administrator or school principal. Keep your account and password confidential. Do not use another individual's account without written permission from that individual. Any user identified as a security risk may be denied access to the network.

### **Vandalism**

Vandalism will result in cancellation of privileges and other disciplinary action. Vandalism is defined as any malicious attempt to harm or destroy data of another user, the Internet, or any other network. This includes, but is not limited to, the uploading or creation of computer viruses.

### **Telephone Charges**

The District assumes no responsibility for any unauthorized charges or fees, including telephone charges, long-distance charges, per-minute surcharges, and/or equipment or line costs.

### **Copyright Web Publishing Rules**

Copyright law prohibits the republishing of text or graphics found on the Web without explicit written permission.

1. For each re-publication (on a website or file server) of a graphic or a text file that was produced externally, there must be a notice at the bottom of the page crediting the original producer and noting how and when permission was granted. If possible, the notice should also include the web address of the original source.
2. Students engaged in producing Web pages must provide library media specialists with e-mail or hard copy permissions before the Web pages are published. Printed evidence of the status of "public domain" documents must be provided.
3. The absence of a copyright notice may not be interpreted as permission to copy the materials. Only the copyright owner may provide the permission. The manager of the Web site displaying the material may not be considered a source of permission.

### **Use of Email**

The District's email system, and its constituent software, hardware, and data files, are owned and controlled by the School District. The School District provides email to aid students as an educational tool.

1. The District reserves the right to access and disclose the contents of any account on its system, without prior notice or permission from the account's user. Unauthorized access by any student to an email account is strictly prohibited.
2. Each person should use the same degree of care in drafting an electronic mail message as would be put into a written memorandum or document. Nothing should be transmitted in an e-mail message that would be inappropriate in a letter or memorandum.
3. Electronic messages transmitted via the school district's Internet gateway carry with them an identification of the user's Internet "domain." This domain name is a registered domain name and identifies the author as being with the school district. Great care should be taken, therefore, in the composition of such messages and how such messages might reflect on the name and reputation of the school and district. Users will be held personally responsible for the content of any and all electronic mail messages transmitted to external recipients.
4. Any message received from an unknown sender via the Internet should either be immediately deleted or forwarded to the system administrator. Downloading any file attached to any Internet-based message is prohibited unless the user is certain of that message's authenticity and the nature of the file so transmitted.
5. Use of the School District's email system constitutes consent to these regulations.

### **Network Access and Online Account Authorization**

Internet access is designed for educational purposes, and school staff monitors student use of the network when students are at school. Parents/guardians recognize that it is impossible for the District to restrict access to all inappropriate materials, and hold harmless the District, its employees, agents, or Board members, for any harm caused by materials or software obtained via the network. Parents/guardians accept full responsibility for supervision if and when their child uses the network while not in a school setting, recognizing that students are responsible for their own behavior at all times. Parents/guardians are responsible for discussing the terms of authorization with their child to be allowed access to the District's network including the internet. Parent/guardian authorization gives the District permission to create online accounts necessary for their child to be successful with the District's learning initiatives including but not limited to, an Apple ID free account and Google Apps for Education account to be used for school and educational purposes only.

## TRANSPORTATION

School District 103 provides its own bus transportation at no additional charge to all students residing in the District. For safety reasons, we urge parents/guardians to have their children ride the busses to and from school.

While students are on the bus, they are under the supervision of the bus driver. In most cases, bus discipline problems can be handled by the bus driver. In the case of a written disciplinary referral, student bus problems will be investigated and handled by the school principal. We encourage you to review bus safety with your child. A tip sheet is available on the Transportation website at: [www.d103.org/transportation](http://www.d103.org/transportation).

Video and audio cameras may be active on busses, in order to monitor student conduct and maintain a safe environment; and they may be used for the purposes of investigation into misconduct or accidents on the bus.

Cell phone and tablet devices may be used on the bus. If usage becomes disruptive, the student will be expected to follow driver directions in putting the device away. Taking photos and videos of peers or staff and/or posting them on social media during school hours or on the bus is prohibited.

Students may be suspended from riding the school bus for up to 10 consecutive school days for engaging in gross disobedience or misconduct. Examples of gross disobedience and/or misconduct include but are not limited to physical/verbal altercations, engaging in conduct that puts the student and/or others in potential physical danger, possession of illegal and/or potentially dangerous weapons (including "look-alike" items), possession and/or consumption of illegal drugs (including cannabis, alcoholic beverages, non-prescribed pharmaceutical medication, "look-alike" drugs, etc). In the event a student's gross disobedience and/or misconduct endangers the safety of themselves or other student riders, the Board may suspend said student from riding the school bus for a period exceeding 10 days.

The district's regular suspension procedures shall be used to suspend a student's privilege to ride a school bus.

You can find additional information about transportation at [www.d103.org/transportation](http://www.d103.org/transportation). If you have questions or concerns, please contact the Transportation Director, Anthony Mendoza, at (847) 295-8258 or [amendoza@d103.org](mailto:amendoza@d103.org).

## SCHOOL SAFETY DRILLS

The School Safety Drill Act (105 ILCS 128/1 et seq.) requires that during each academic year, each school building must conduct a minimum of:

1. Three school evacuation drills;
2. One bus evacuation drill;
3. One severe weather (shelter-in-place) drill; and
4. One law enforcement drill.

There may be other drills at the direction of the administration. A warning to the students shall not precede drills. The School principal shall keep the Superintendent or designee informed as to the status of the drills.

## VISITING SCHOOLS

Security procedures are in place at our schools for visitors during the school day and apply on days and times of student attendance to help protect students when they are in the school. All visitors (including parents/guardians/family members, volunteers, vendors, delivery personnel, etc.) need to ring the bell outside the main entrance. A staff member greets visitors over the intercom and asks visitors to state the purpose of the visit. Upon entry to the building, visitors proceed directly to the main office and provide a state issued identification card or driver's license (DL). Visitor identification cards/DLs are scanned and verified against security databases, and the system records the visit. The DL or identification card is retained by office staff in a locked location. Once approved for entry, a visitor badge and lanyard must be worn in a clearly visible manner throughout the visit. Visitors are required to proceed immediately to their location in a quiet manner. Upon completion of the visit, the visitor must return the authorized pass at the "check in" area, and the driver's license or state id will be returned at that time.

We expect visitors to abide by all school rules during their time on school property. A visitor who fails to conduct himself or herself in a manner that is appropriate will be asked to leave and may be subject to criminal penalties for trespass and/or disruptive behavior.

We welcome parents/guardians to visit the schools. Visits to the classroom provide firsthand knowledge of children's learning activities. Before visiting, please contact the school principal in order to set up the visit and make any special arrangements. The principal may be aware of special activities, such as testing, which may detract from a visit or hinder the children's activity. We kindly request parents to bring items for children (e.g., lunches, gym shoes), when necessary, to the school office. We will deliver items promptly in a manner that minimizes classroom disruptions and preserves quality-learning time for your child. Visiting by younger siblings or other children during school hours is discouraged.

**Request to Access Classroom or Personnel for Special Education Evaluation or Observation**

The parent/guardian of a student receiving special education services, or being evaluated for eligibility, is afforded reasonable access to educational facilities, personnel, classrooms, and buildings. This same right of access is afforded to an independent educational evaluator or a qualified professional retained by or on behalf of a parent or child. For further information, please contact the appropriate school principal or the director of student services.

**The School Visitation Rights Act**

The School Visitation Rights Act permits employed parents/guardians, who are unable to meet with educators because of a work conflict, the right to time off from work under certain conditions to attend necessary school functions such as parent-teacher conferences. Letters verifying participation in this program are available from the school office upon request.

**VOLUNTEERING**

We encourage parents/guardians to volunteer their time and talents to enrich both student learning and the school community in general. Volunteer opportunities include chaperones and other programs/events coordinated by District 103 supporting organizations in collaboration with District Administration and school principals.

No person who is a “child sex offender,” as defined by the Child Sex Offender and Murderer Community Notification Law, or has otherwise been convicted of a felony, shall volunteer. (LEGAL REF: 105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b, 730 ILCS 152/101 et. seq.)

All volunteers must abide by the Volunteer Agreement described in the following section. Additionally, those who volunteer do so with the understanding that they volunteer service at their own risk, since the District does not provide insurance coverage to non-District personnel serving as volunteers for the school district.



**Volunteer Agreement**

Volunteers serve in an auxiliary capacity under the direction and supervision of School District 103 staff. Volunteer selection and placement is based upon the volunteer’s qualifications and availability, as well as the school’s need. The superintendent’s staff establishes procedures for securing and screening volunteers.

Within the classroom environment, personal and private interactions take place between students, teachers and visitors. It is of utmost importance that observations and experiences stay within the confines of the classroom. If questions or concerns arise, volunteers are directed to speak with the classroom teacher or building principal. Keeping interactions within the confines of the classroom will enhance each child’s positive learning experience.

A request to volunteer or to continue volunteering will be denied if the volunteer behaves in any manner that demonstrates that he/she is not a good role model or is otherwise detrimental to the school environment. Examples of such behavior include: use of inappropriate language, failing to be dependable, failing to follow the direction of the teacher, approaching and/or touching a student in an inappropriate manner, or violating any school rule.

By indicating you have received this Parent-Student Handbook, you agree to abide by these standards. By volunteering and enabling our programs to exist, you are enhancing the value of each child’s education.



## DISTRICT 103 SUPPORTING ORGANIZATIONS

### The Learning Fund Foundation (LFF)

The Learning Fund Foundation is a District 103 not-for-profit educational foundation that serves as a catalyst for innovation, enrichment and educational excellence for the entire community. Parent volunteers form the governing board, which seeks new and different funding resources. The LFF enables the District to expand educational opportunities to all students at all levels in each of the District 103 schools. LFF's efforts enrich the lives of our children. Parents and businesses throughout the District offer support through volunteer efforts as well as monetary and in-kind donations. You can contact the School District 103 Learning Fund Foundation at 1370 N. Riverwoods Road, Lincolnshire, IL 60069. You can also learn more about the foundation, its current and recent initiatives, and volunteer opportunities, on its website at <http://www.103learningfund.org>. Contact the Learning Fund Foundation (LFF) at [LFF@d103.org](mailto:LFF@d103.org).

### School District 103 Music Boosters

The School District 103 Music Boosters provide parent support by assisting the chorus, band, orchestra and fine arts programs at District 103 schools. Fund-raising efforts help to subsidize instrument purchases, music-related field trips, cultural activities, music camp scholarships and more. To learn how you can get involved or support the School District 103 Music Boosters, access their website at <http://www.d103musicboosters.com>, or send an email to [d103musicboosters@gmail.com](mailto:d103musicboosters@gmail.com).

### Parent Teacher Organization (PTO)

Opportunities for parent participation and involvement are great within District 103 through an active Parent Teacher Organization (PTO). The PTO organizes and sponsors many community activities including a Back to School Bash, D103 Information Fair, Book Fair, 5K Run/Walk, and a variety of parent/child health & safety programs. The PTO also coordinates volunteer programs in the schools including Explore the Arts Day, author visits, cultural arts assemblies, Pilgrim Simulation, World's Fair, State Fair, Colonial Days, social dance lessons and the annual 8th Grade graduation dance. Additionally, the PTO provides volunteer support to teachers and staff through room parents, library aides, gym aides and front office support. Through membership dues and fundraising efforts, the PTO provides funding to each of our schools for a variety of student-focused events and teacher appreciation; provides grants to develop innovative instructional projects through its Links to Learning program; and assists the start-up and/or improvement of extracurricular activities through its Extra for Extracurricular program.

There are a multitude of ways for parents/guardians to volunteer time and talents. The PTO posts information about volunteer opportunities, how to support students' learning experiences and the schedule of monthly PTO Board meetings on its website.

Visit [www.d103pto.org](http://www.d103pto.org) to learn more about volunteer opportunities and to register as a volunteer. Ideas, suggestions and involvement are welcome! Contact the PTO at [pto@d103.org](mailto:pto@d103.org).

## CURRICULUM & INSTRUCTION

District 103 offers a varied curriculum providing strong emphasis on a developmental program in basic skills. Students are encouraged and taught to develop work and study skills, which will enable them to function in an independent manner. The total curriculum gives each student a well-balanced education. The levels of courses that we offer depend on the student's age, grade, and ability.

District 103 has developed a curriculum guide as a tool for parents to become more familiar with goals for achievement by our students. These goals have the Illinois Learning Standards for science and social studies and Common Core State standards for math and English/Language Arts as their foundation. Find information on the District website at [www.d103.org/curriculum](http://www.d103.org/curriculum), or you may contact Katie Reynolds, Assistant Superintendent for Curriculum and Instruction, at (847) 295-4030 or [kreynolds@d103.org](mailto:kreynolds@d103.org).

### Early Childhood Blended

This program at Sprague School combines students with mild to moderate special education needs with community peers in a typical pre-school setting. The program supports students through a team approach including the early childhood teacher, certified classroom associate and specialists. The team focuses on language development, cognitive skills, and motor and social/emotional skills. We offer morning and afternoon half-day sessions, and an early spring screening assists with enrollment in this program. Find information on the District website at [www.d103.org/early-childhood](http://www.d103.org/early-childhood), or you may contact Dr. Gina Finaldi, Director of Student Services, at (847) 295-4030 or at [gfinaldi@d103.org](mailto:gfinaldi@d103.org).

### Grade K (Kindergarten)

The kindergarten program at Sprague School focuses on providing the necessary support to build the cognitive, social and emotional foundations necessary to ensure school success. The program offers half-day sessions as well as tuition-based, full-day sessions. Each classroom teacher provides significant support for promoting every child's well being.

### Grades One Through Five

At Sprague School (EC-Gr. 2) Half Day School (Gr. 3-5), the homeroom teacher is primarily responsible for daily instruction in reading, language arts, math, science, and social studies.

**Grade Six-Eight**

The program at Daniel Wright Junior High School focuses on the middle school approach, which includes teams of students, blocks of academic instructional time, and exploratory classes.

**World Language**

Spanish instruction is provided to all students in grades K-8. The goals of the World Language Program are to acquire proficiency in listening, speaking, reading, and writing the foreign language, to use subject content as a vehicle for acquiring foreign language skills, and to acquire an understanding of and appreciation for other cultures.

**Technology**

Technology plays an important role in the education of District 103 students. Each classroom is equipped with at least one computer, and students have access to computer labs and other devices (such as iPads) at each school. All students also have access to Smart-Board technology in common teaching areas, and this technology is integrated into most classrooms. All District 103 teachers maintain a website to help communicate with parents and students. District 103 enforces the operation of filtering equipment that helps prevent student access to inappropriate web sites. For details on our 1:1 Teaching & Learning Initiative, visit [www.d103.org/11teachingandlearning](http://www.d103.org/11teachingandlearning).

**Social Emotional Learning (SEL) & Digital Citizenship**

SEL is the process through which children and adults acquire the knowledge, attitudes, and skills they need to recognize and manage their emotions, demonstrate caring and concern for others, establish positive relationships, make responsible decisions, and handle changing situations constructively. These skills are essential, as our students develop as good citizens and strong members of our society. Additionally, as we move into an era of increased technology use, teachers also teach how these skills can be applied to online communications.

As part of the SEL curriculum, children in grades K-8 will also be taught about the prevention of childhood sexual abuse and assault. These lessons are now mandated by the State of Illinois under Erin's Law.

**Social Emotional Learning (SEL) & Digital Citizenship** *(continued)*

Parents will be notified when these lessons are taught and may request that their child not participate.

District 103 uses the Illinois Social Emotional Learning Standards, the Collaborative for Academic Social and Emotional Learning (CASEL) and Common Sense Media as a framework for the development of this curriculum.

**Electronic Devices Guidelines**

District 103 supports our 1:1 Teaching and Learning program for use of electronic devices in the classroom. The use of any non district supported devices is prohibited during the school day. This includes items such as, but may not be limited to; cell phones, smart phones, smart watches or digital glasses. Any cellular network enabled 1:1 devices must have the cellular network disabled during school hours.

- Any cellular network enabled 1:1 devices must have the cellular network disabled during school hours. This includes all personal devices.
- If devices have to be brought to school, they should be turned off and stored in lockers.
- Parents/Guardians should NOT try to contact students during the school day via their personal devices. Parents - if you need to reach your child in an emergency, please contact the school office.
- Any picture or video recording of other District 103 students, faculty or staff is strictly prohibited, unless given explicit permission from a teacher.
- Before and after school hours, students may use personal devices to communicate with parents or caregivers.
- Devices may be used on the bus. If usage becomes disruptive, recourse may be taken.

Any student-owned electronic devices brought to school are the sole responsibility of the student. Faculty/Staff reserve the right to confiscate electronic devices being used inappropriately or in violation of the above parameters. Consequences for violation of these guidelines will be in accordance with the student discipline section outlined in the Parent-Student Handbook.

**Physical Education/Arts/ENCORE Offerings**

District 103 incorporates physical education, the arts, problem-based learning, service learning, library, and technology course offerings.

- Art Gr. Full-Day K, 1, 2, 3, 4, 5, 6, 7, 8
- Family & Cons. Sci. Gr. 6, 7, 8
- Health Gr. 6, 7, 8
- Library Gr. K, 1, 2, 3, 4, 5
- Music Gr. K, 1, 2, 3, 4, 5, 6, 7, 8
- Performing Arts Gr. 7, 8
- Physical Education Gr. K, 1, 2, 3, 4, 5, 6, 7, 8
- STEM Gr. 6

Chorus, orchestra and band are optional fine arts programs for students in the grade levels listed below:

- Chorus Gr. 3, 4, 5, 6, 7, 8
- Orchestra Gr. 3, 4, 5, 6, 7, 8
- Band Gr. 5, 6, 7, 8

Students may audition for the Daniel Wright Junior High School Show Choir. They may also participate in the Illinois Music Educators Association (IMEA) annual music festivals and contests.

**Exemption From Physical Education Requirement**

Students may also be excused from physical education courses based on medical or religious prohibitions. Excusal requests based on medical prohibitions must be in writing and must include a signed statement from a person licensed under the Medical Practices Act corroborating the medical basis for the request. Excusal requests based on religious prohibitions must be in writing and must include a signed statement from a member of the clergy corroborating the religious basis for the request. Excusal requests based on medical or religious prohibitions will be reviewed on an individual basis in accordance with State and Federal law.

**REACH**

The District 103 enrichment model provides unique learning experiences for all students and flexible learning opportunities to meet the academic needs of our high ability students. The three-tiered model is designed to deepen and extend the grade level curriculum objectives based on student needs. Differentiation is an integral component of this model. More information about the enrichment model can be found on the District’s Curriculum and Instruction webpage at [www.d103.org/reach](http://www.d103.org/reach). Parents with concerns about their child’s academic challenge should first discuss these concerns with the classroom teacher. If concerns remain, parents should schedule a conference with an Enrichment Specialist at the school and the classroom teacher.



**Homework/Religious Holidays**

District 103 recognizes that certain religious holidays occur during the school year, and has adopted the following procedure to ensure fair and sensitive treatment for all students:

1. Students are allowed to be excused, without penalty, to observe religious holidays within their traditions.
2. Every student who is absent for a legitimate reason, including religious observations, is allowed to make up, the work covered and the assignments made during his or her absence.
3. In no situation will a student be made to feel uncomfortable because he or she chooses to exercise his or her religious convictions.
4. Whenever possible, students and/or parents should notify staff at least two weeks in advance of the conflict to request special accommodations.
5. Long-term reports or special projects which are due on one of the major religious days are to be submitted to the teacher at a mutually agreed upon date following the student's return to school, with no penalty for late filing.
6. Provisions will be made for students who expect to be absent to get assignments that might be necessary ahead of time and to have class work reviewed by the teacher.
7. Because many religious observances often involve family activities, students should not be expected to complete homework, study for tests, or do other school work during their absence.
8. Out of respect for the diversity of the community, efforts will be made to avoid scheduling major events on notable holidays.

**Sex Education Instruction**

State law requires that all sex education instruction must be age appropriate, evidence-based and medically accurate. Courses that discuss sexual intercourse place substantial emphasis on both abstinence and contraception for the prevention of pregnancy and sexually transmitted diseases. Courses will emphasize that abstinence is a responsible and positive decision and the only 100% effective method in the prevention of pregnancy and sexually transmitted diseases, including HIV/AIDS. Family life courses are designed to promote a wholesome and comprehensive understanding of the emotional, psychological, physiological, hygienic and social responsibility aspects of family life, and for grades 6 through 8, the prevention of AIDS.

Students will not be required to take or participate in any class or course in comprehensive sex education if his or her parent or guardian submits a written objection. The parent or guardian's decision will not be the reason for any student discipline, including suspension or expulsion.

**Sex Education Instruction** *(continued)*

Nothing in this section prohibits instruction in sanitation, hygiene or traditional courses in biology. Parents or guardians may examine the instructional materials to be used in any district sex education class or course.

**INSPECTING INSTRUCTIONAL MATERIALS**

Materials shall be made available for inspection by parents/guardians of students attending the schools. These include all instructional materials, such as teachers' manuals, films, tapes, or other supplementary materials, which will be used in connection with any survey, analysis, or evaluation as part of any applicable program of the District. This policy is adopted to fulfill the provisions of the amendment to Section 439 of the General Education Provisions Act (20 U.S.C. 1232h).

**Request For Classroom Teachers' Qualifications**

Parents/Guardians may request information about the qualifications of their child's teachers and paraprofessionals, including:

- Whether the teacher has met State qualification and licensing criteria for the grade levels and subject areas in which the teacher provides instruction;
- Whether the teacher is teaching under an emergency or other provisional status through which State qualification and licensing criteria have been waived;
- Whether the teacher is teaching in a field of discipline of the teacher's certification;
- Whether any instructional aides or paraprofessionals provide services to your student and, if so, their qualifications.

Please contact the District 103 Administrative Office at (847) 295-4030 for this information.



**Educational Field Trips**

While the classroom is viewed as the primary site for learning activities, students at all grade levels may participate in a variety of field trips during the course of the year. Fourth and sixth graders typically experience outdoor educational programs. All these learning opportunities are considered an important part of the educational program and are integrated with classroom learning.

Field trips are a privilege for students. Students must abide by all school policies during transportation and during field trip activities, and shall treat all field trip locations as though they are school grounds. Failure to abide by school rules and/or location rules during a field trip may subject the student to discipline.

All students who wish to attend a field trip must have permission from a parent or guardian with authority to give permission. Students may be prohibited from attending field trips for any of the following reasons:

- Failure to receive appropriate permission from parent/guardian or teacher
- Failure to complete appropriate coursework
- Behavioral or safety concerns

In District 103, students have access to a unique environmental education facility, the Rivershire Nature Center, developed by the Learning Fund Foundation, the Village of Lincolnshire, and School District 103. All grade levels use this facility for field experiences and investigations that bring classroom instruction to life.

**Homeless Child's Right to Education**

When a child loses permanent housing and becomes homeless as defined by law, or when a homeless child changes his or her temporary living arrangements, the parent or guardian of the homeless child has the option of either:

1. continuing the child's education in the school of origin for as long as the child remains homeless or, if the child becomes permanently housed, until the end of the academic year during which the housing is acquired; or
2. enrolling the child in any school that non-homeless students who live in the attendance area in which the child or youth is actually living are eligible to attend.

Assistance and support for homeless families includes: educational organizations and schools, food bank and meal programs, local service organizations (Goodwill, Salvation Army, etc.), family shelters, medical services, and other support as needed. Contact the school social worker or the homeless liaison, Gina Finaldi, for further information.

**Chaperone Guidelines**

School chaperones serve as volunteers, and requirements/expectations are listed under the heading "Volunteers" of this handbook. Chaperones are expected to support teachers during activities and provide supervision at all times. Students must be under adult supervision at all times. It is expected that chaperones reinforce rules and expectations in compliance with school policy to help ensure safety and cooperation. Criteria to be considered in determining the number of chaperones follow: age and needs of the students, distance to be traveled, nature of the field trip activities, safety requirements.

Guidelines for chaperones follow:

1. Sign-in must be completed at the school office before participating in an activity or entering the school.
2. All chaperones must be included on a pre-approved list prior to the event.
3. Chaperones must follow directions given by the teacher(s).
4. Smoking is not permitted while supervising students.
5. Cell phone use is restricted to a school emergency only.
6. Only the school district's students are allowed to participate; participation of siblings is not approved.
7. No student is to be left alone without a chaperone.
8. Chaperones help maintain school standards of behavior.
9. Chaperones work cooperatively with other school personnel to meet an individual student's special needs.
10. Chaperones assist the teacher(s) in implementing all policies and rules governing student conduct.
11. Chaperones will refer all disciplinary issues and incidents to the teacher or administrator present.
12. Chaperones are expected to take all necessary and reasonable precautions to protect students.

**STUDENT SERVICES**

Additional services to the students of District 103 include health services, preschool screening, English Language Learning (ELL) programs, reading and math interventions and counseling services. Some students may qualify for 504 Plans and special education programs, which provide instruction, related services, accommodations, and modifications for all eligible students with disabling conditions who demonstrate an adverse effect in the educational environment.

**Counseling**

Each District 103 School has a licensed clinical social worker and a nationally certified school psychologist on staff. These highly qualified individuals can help students with a wide range of personal, social and academic situations. Students may participate in a group activity or be seen on an individual basis.

**Counseling (continued)**

The social workers and psychologists are also key members of the student problem solving teams that meet weekly at each school. If you have a question or concern about your child, feel free to contact the social worker by calling the school office.

**English Language Learning (ELL)**

The State requires that families new to the District complete a Home Language Survey. This information is used to help identify students who need to be assessed for English language proficiency. If the assessment indicates a child would benefit from additional assistance, these services are offered. Each school in District 103 is staffed with a teacher qualified to assist students in improving their English language proficiency skills.

Parents/guardians of ELL students will be informed how they can: (1) be involved in the education of their children, and (2) be active participants in assisting their children to attain English proficiency, achieve at high levels within a well-rounded education, and meet the challenging State academic standards expected of all students.

Additional information concerning this program can be obtained from Kendra Perri, ELL Director, at (847) 295-4030.

**Health Services**

District 103 employs registered nurses who maintain up-to-date and accurate health records on each child in the school district. They provide staff training, basic medical care, first aid and assist teachers in classroom health discussions. Their duties also include vision and hearing screenings for mandated grade levels and referred students. Students requiring ongoing health care may be eligible for individual health care plans and/or 504 Plans developed using district and federal protocols. For more information on these plans, please call the school nurse at the building your child attends.

**Care of Students with Diabetes**

If your child has diabetes and requires assistance with managing this condition while at school and school functions, a Diabetes Medical Management Plan (DMMP) must be submitted to the school principal. Parents/Guardians are responsible for and must:

- Inform the school in a timely manner of any change which needs to be made to the Diabetes Medical Management Plan on file with the school for their child.
- Inform the school in a timely manner of any changes to their emergency contact numbers or contact numbers of health care providers.
- Sign the Diabetes Medical Management Plan.

**Care of Students with Diabetes (Continued)**

- Grant consent for and authorize designated School District representatives to communicate directly with the health care provider whose instructions are included in the Diabetes Medical Management Plan.

For further information, please contact the school principal and your school's nurse.

**Home and Hospital Instruction**

A student who is absent for an extended period of time or whose physician anticipates his or her absence from school for an extended period of time, or has ongoing intermittent absences because of a medical condition, may be eligible for instruction in the student's home or hospital. For information on home or hospital instruction, contact your school's nurse.

**Pre-school Screening**

Twice each school year, screening is conducted for children ages 3, 4, and 5 years old for which parents have concerns about their readiness. Notification of screening dates and locations are provided in the school and District publications, area newspapers, and pre-school programs.

The pre-school screening focuses on speech/language, motor, socialization and school readiness skills. If you have any questions, please call Sprague School's psychologist, Susan Elbaum, at (847) 945-6665, or the Director of Student Services, Gina Finaldi, at (847) 295-4030.

**Response to Intervention (RtI) Services**

The District offers additional instruction in reading and math at all grade levels for students not meeting established grade level criteria. These specialized interventionists work directly with students to remediate areas of need. They may also collaborate with classroom teachers in planning the overall reading and math programs. Parents/Guardians are contacted before a child begins interventions.

**Education of Children with Disabilities**

It is the intent of the District to ensure that students who are disabled within the definition of Section 504 of the Rehabilitation Act of 1973 or the Individuals with Disabilities Education Act are identified, evaluated and provided with appropriate educational services.

The school provides a free, appropriate public education in the least restrictive environment and necessary related services to all children with disabilities enrolled in the school. The term "children with disabilities" means children between ages 3 and the day before their 22nd birthday for whom it is determined that special education services are needed. It is the intent of the school to ensure that students with disabilities are identified, evaluated, and provided with appropriate educational services. A copy of the publication "Explanation of Procedural Safeguards Available to Parents of Students with Disabilities" may be obtained from the Student Services office.

**Discipline of Students with Disabilities**

The school will comply with the Individuals with Disabilities Education Act (IDEA) and the Illinois State Board of Education's Special Education rules when disciplining students with disabilities. Behavioral interventions will be used with students with disabilities to promote and strengthen desirable behaviors and reduce identified inappropriate behaviors. No special education student shall be expelled if the student's particular act of gross disobedience or misconduct is a manifestation of his or her disability as determined through a manifestation hearing. Any special education student whose gross disobedience or misconduct is not a manifestation of his or her disability may be expelled pursuant to the expulsion procedures.

**Special Education**

In compliance with state and federal guidelines, District 103 provides appropriate and effective educational programs and services for students with exceptional needs at no cost to parents. Determination of eligibility for these programs and services is made at an Individual Educational Plan (IEP) Conference after the completion of a Full and Individual Evaluation process.

District 103 offers a wide range of instructional alternatives within the District. Each student is educated within the general education setting to the extent that this meets academic and social needs. School District 103 is also part of the Exceptional Learners Collaborative (ELC). The purpose of the ELC is to promote, operate, organize, coordinate, and supervise special education and other needed educational programs and/or services as authorized by the School Code and its Member School Districts. Member districts of the ELC are: School District 103, Kildeer Countryside Community Consolidated School District 96, and Adlai E. Stevenson High School District 125. If a student requires more extensive programming outside the District to meet his/her needs, the IEP team works with the Exceptional Learners' Collaborative (ELC), as well as other educational entities, to secure a placement in a program that will meet the student's individual needs.

**Exemption From Physical Education Requirement**

A student in grades 3-12 who is eligible for special education may be excused from physical education courses if:

- The student's parent/guardian agrees that the student must utilize the time set aside for physical education to receive special education support and services, or
- The student's individualized education program team determines that the student must utilize the time set aside for physical education to receive special education support and services.

The agreement or determination is made a part of the individualized education program. A student requiring adapted physical education will receive that service in accordance with the student's individualized education program.

**504 Plans**

Section 504 of The Rehabilitation Act of 1973 is a civil rights law that prohibits discrimination against individuals with disabilities. Section 504 ensures that a child with a disability has equal access to an education. The child may receive accommodations and modifications to the general education program. 504 Plans are for students identified with a physical or mental impairment, which substantially limits them in the school environment but does not require special education services. 504 Plans are individually developed and are reviewed and updated on an annual basis.

**Students with Life-Threatening Allergies/Chronic Illness**

State law requires our school district to annually inform parents of students with life-threatening allergies or life-threatening chronic illnesses of the applicable provisions of Section 504 of the Rehabilitation Act of 1973 and other applicable federal statutes, state statutes, federal regulations and state rules. If your student has a life-threatening allergy or life-threatening chronic illness, please notify the building principal.

Federal law protects students from discrimination due to a disability that substantially limits a major life activity. If your student has a qualifying disability, an individualized Section 504 Plan will be developed and implemented to provide the needed supports, so that your student can access his or her education as effectively as students without disabilities.

Not all students with life-threatening allergies and life-threatening chronic illnesses may be eligible under Section 504. Our school district also may be able to appropriately meet a student's needs through other means.

Not all students with life-threatening allergies and life-threatening chronic illnesses may be eligible under Section 504. Our school district also may be able to appropriately meet a student's needs through other means.

## TESTING/ASSESSMENTS/GRADING & PROMOTION

### State Required Testing

The Illinois State Board of Education (ISBE) requires that all school districts assess the proficiency of all pupils enrolled in grades 3-8 in English Language Arts and math, and science for students enrolled in grades 5 and 8. The State requires school districts to administer the Partnership for Assessment of Readiness for College and Careers (PARCC) assessments. Parents will be notified of actual testing dates in February.

### Standardized Testing

In the fall and spring, District 103 students (grades 3-8) take the Measures of Academic Progress (MAP) tests for reading and math. Students enrolled in second grade take the MAP test in the spring. In addition, specific students in grades 3-8 also take the MAP test in the winter. Students in grades K-2 take the Aimsweb Plus assessment in the fall and spring. Selected K-8 students take the Aimsweb Plus assessment in the winter. The Cognitive Abilities Test (CogAT) is also administered to students in grades 1, 3, and 5. The CogAT assesses students' abilities in reasoning and problem solving using verbal, quantitative, and nonverbal (spatial) symbols.

### Local Assessments

District 103 uses local assessments as a means of monitoring the curriculum and the competencies of all students in grades K-8.

### Grading & Promotion

School report cards are available to students on a trimester basis at Sprague and Half Day. Report cards for students enrolled in grades 6-8 at Daniel Wright are posted via PowerSchool on a quarterly basis; they are not mailed home. Login and password information to access student report cards is provided at the beginning of the school year. For questions regarding grades, please contact the classroom teacher.

The decision to promote a student to the next grade level is based on successful completion of the curriculum, attendance, performance on standardized tests and other assessments. A student will not be promoted based upon age or any other social reason not related to academic performance.

## OTHER SCHOOL PROGRAMS

### Before And After School Care

"The District 103 Club" is a before-and after-school care program for students in kindergarten through fifth grade. The program held at Sprague School begins at 6:30 a.m. until the time school starts, and then after school until 6:30 p.m. The program at Half Day School is in the afternoon only. Half Day School students go to Sprague School in the morning.

### Before And After School Care (Continued)

The cost is \$95 per week (for mornings and afternoons). Morning-only rates are \$35 a week, and afternoon-only rates are \$85 per week. During certain non-school days, all day sessions are available at \$50 per day. Activities include sports, games, arts and crafts, drama and music, and video productions.

### Summer School

District 103 offers a summer school session at the conclusion of the normal school year. Classes are held weekday mornings. Developmental courses and interest/enrichment activities are available. Tuition is modest and is charged with the intent of making the entire summer program self-sustaining. The District posts summer school registration information on its website typically during the month of March. Transportation is also available for a nominal fee.

### After School Activities

Extracurricular activities are available in both academic and enrichment areas. These classes meet once a week for six to eight weeks. Sessions may be offered throughout the course of the year. Class offerings typically include programs such as coding, world language, and arts and crafts.

If a child attends After School Activities, parents/guardians are responsible for the student's transportation at the conclusion of the activity. The District provides a publication, which outlines course offerings, registration procedures, and fees for After School Activities.

Any student participating in a sports-related or physical after school activity must complete a required physical form per Board Policy 7:300 (refer to the "Sports Physicals" section of this handbook for specific information).

### Student Athlete Concussions and Head Injuries

In accordance with Illinois law and to address the health issue of concussions in the school setting, District 103 has developed a protocol for the management of concussions. This protocol is developed outlining procedures utilizing evidence-based guidelines and best practice for District 103 schools to follow in the area of support for the student with a concussion. The procedure addresses immediate safety of students with concussions and a recovery plan for the student with a concussion, including "return to learn" and "return to play" guidelines to assist in the student's optimal readiness to return to sports and school. Should your child be diagnosed with a concussion, please contact your school's nurse or principal.

**Student Athlete Concussions and Head Injuries***(Continued)*

A student athlete who exhibits signs, symptoms, or behaviors consistent with a concussion in a practice or game will be removed from participation or competition at that time. A student athlete who has been removed from an interscholastic contest for a possible concussion or head injury may not return to that contest unless cleared to do so by a physician licensed to practice medicine in all its branches in Illinois or a certified athletic trainer. If not cleared to return to that contest, a student athlete may not return to play or practice until the student athlete has provided his or her school with written clearance from a physician licensed to practice medicine in all its branches in Illinois or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches in Illinois.

**EXTRACURRICULAR ATHLETIC ACTIVITIES CODE OF CONDUCT****Requirements for Participation in Extracurricular Athletic Activities**

A student must have the following fully executed documents on file in the school office before being allowed to participate in any extracurricular athletic activity.

1. A current certificate of physical fitness issued by a licensed physician, an advanced practice nurse or physician assistant.
2. A permission slip to participate in the specific sport or activity signed by the student's parent/guardian.
3. Proof the student is covered by medical insurance.
4. A signed agreement by the student not to use any drugs on the IHSA's most current banned drug classes list and an agreement to take part in random testing for these substances.

**Eligibility**

Selection of members or participants in extracurricular athletic activities is at the discretion of the designated teachers, sponsors, and coaches. In order to be eligible to participate in extracurricular athletic activities, a student may not be failing any class or receive/accumulate three or more "D's" in his/her classes.

**Illinois Elementary School Association (IESA)**

Eligibility for most athletics is also governed by the rules of the Illinois Elementary School Association and, if applicable, these rules will apply in addition to this Extracurricular Athletic Code. In the case of a conflict between IESA and this Extracurricular Athletic Code, the most stringent rule will be enforced.

**Absence from School on Day of Activity**

A student who is absent from school for 50% of the day or more is ineligible for any sport or activity on that day. Exceptions may be made by the designated teacher, sponsor or coach: 1) for a pre-arranged medical absence; or 2) for a death in the student's family. A student who has one or more truancies or who has been suspended from school may be suspended from participation in athletic activities by school officials.

A student who is absent from school on Friday before a Saturday event may be withheld from Saturday sports and activities at the sole discretion of the designated teacher, sponsor or coach.

**Travel**

All students must travel to sporting events and activities and return home from such events with the team on which the student participates by use of school approved means of transportation. A written waiver of this rule may be issued by the teacher, sponsor or coach in charge of the sport or activity upon advance written request of a student's parent/guardian and provided the parent/guardian appears and accepts custody of the student. Oral requests will not be honored and oral permissions are not valid.

Any student found to be in violation of this rule will be subject to discipline in accordance with the Extracurricular Athletic Code of Conduct.

**Code of Conduct**

This Code of Conduct applies to all school-sponsored activities that are neither part of an academic class nor otherwise carry credit or a grade. This Code of Conduct will be enforced 365 days a year, 24 hours a day.

This Code does not contain a complete list of inappropriate behaviors for students in extracurricular athletic activities. Violations will be treated cumulatively, with disciplinary penalties increasing with subsequent violations, and a student may be excluded from sports or activities while the school is conducting an investigation regarding that student's conduct.

Students and their parents/guardians are encouraged to seek assistance from the student assistance program regarding alcohol or other drug problems. Family-referrals or self-referrals will be taken into consideration in determining consequences for Code of Conduct violations.

**The student shall not:**

1. Violate the school rules and district policies on student discipline;
2. Use a beverage containing alcohol (except for religious purposes);
3. Use tobacco in any form (including electronic or e-cigarettes);
4. Use, possess, buy, sell, barter, or distribute any illegal substance (including mood-altering and performance enhancing drugs or chemicals) or paraphernalia;
5. Use, possess, buy, sell, barter, or distribute any object that is or could be considered a weapon or any item that is a look alike weapon. This prohibition does not prohibit legal use of weapons in cooking and in sports, such as archery, martial arts practice, target shooting, hunting, and skeet;
6. Attend a party or other gathering and/or ride in a vehicle where alcoholic beverages and/or controlled substances are being consumed by minors;
7. Act in an unsportsmanlike manner;
8. Vandalize or steal;
9. Haze or bully other students;
10. Violate the written rules for the activity or sport;
11. Behave in a manner that is detrimental to the good of the group or school;
12. Be insubordinate or disrespectful toward the activity's sponsors or team's coaching staff;
13. Falsify any information contained on any permit or permission form required by the activity or sport.

Hazing is any humiliating or dangerous activity expected of a student to belong to a team or group, regardless of his or her willingness to participate. Bullying is any physical or verbal act or conduct that has or can be reasonably predicted to place a student in reasonable fear of harm; cause a detrimental effect on a student's physical or mental health; interfere with a student's academic performance; or interfere with a student's ability to participate in or benefit from school activities.

Due Process Procedures

Students who are accused of violating the Code of Conduct are entitled to the following due process:

1. The student should be advised of the disciplinary infraction with which he or she is being charged.
2. The student shall be entitled to a hearing before an appropriate administrator.
3. The student will be able to respond to any charges leveled against him or her.
4. The student may provide any additional information he or she wishes for the administrator to consider.

5. The administrator, with the help of other staff members if needed, may interview material witnesses or others with evidence concerning the case.
6. If the administrator finds, after reviewing the evidence, that the violation occurred, he or she will impose sanctions on the student, as follows:
  - a. Sanctions for violations other than drug and alcohol will be based on the nature of the offense and the number of offenses, and may include suspension from all sports or activities for one of the time periods described as follows:
    - A specified period of time or percentage of events, competitions, or practices;
    - The remainder of the season or for the next season;
    - The remainder of the student's school career.
  - b. Sanctions for alcohol and other drug violations will be based on the following:

First violation

- Use, possession, buying, selling, bartering, or distributing: A suspension of one third of the total number of performances, activities, or competitions or the remainder of the season, whichever is shorter. This penalty will be reduced if the student successfully completes a school-approved chemical awareness program.
- Attendance at a party or riding in a vehicle where alcoholic beverages and/or controlled substances are being consumed: A suspension of one sixth of the total number of performances, activities or competitions, or the remainder of the season, whichever is shorter.
- The student will be required to practice with the group, regardless of the violation (unless suspended or expelled from school).

Second violation

- Use, possession, buying, selling, bartering, or distributing: A suspension of 12 weeks or 1 season, including suspension from all performances, activities, or competitions during this period. To participate again in any activities, the student must successfully participate in and complete a school-approved alcohol and other drug abuse assessment and follow all recommendations from that assessment.
- Attendance at a party or riding in a vehicle where alcoholic beverages and/or controlled substances are being consumed: A suspension of one third of the season and all extracurricular group performances, activities, or competitions during this period.
- The student may be required to practice with the group (unless suspended or expelled from school).

Third violation

- Use, possession, buying, selling, bartering, or distributing: A suspension from extracurricular activities for the remainder of the student's school career.
  - Attendance at a party or riding in a vehicle where alcoholic beverages and/or controlled substances are being consumed: A suspension of one calendar year from the date of the suspension, including all extracurricular activities during this period.
7. The administrator will make a written report of his or her decision and rationale. The student may appeal the decision to the building principal.

All students remain subject to the district's student discipline policy and/or the school's student handbook and the disciplinary measures listed in them.

**Student Records**

School student records are confidential, and information from them will not be released other than as provided by law.

The school and district routinely disclose "directory" type information without consent. Directory information is limited to: name, address, grade level, birth date and birth place, parents' names and address; email addresses and telephone numbers; photographs, videos and digital images used for informational or news-related purposes of a student participating in school or school-sponsored activities, organizations and athletics that appear in school publications such as yearbooks, newspapers or sporting or fine arts programs; academic awards, degrees and honors; information in relation to school-sponsored activities, organizations, and athletics; major field of study; and period of attendance at the school. Any parent/guardian or eligible student (student 18 or older) may prohibit the release of directory information by delivering a written request to the school principal.

State and Federal law gives parents and eligible students certain rights with respect to their student records. These rights are:

- The right to inspect and copy the student's education records within 15 school days of the day the school receives a request for access. There may be a small charge for copies, not to exceed \$.35 per page. This fee will be waived for those unable to afford such cost.
- The right to request the amendment of the portion of the student's education record that the parent/guardian or eligible student believes is inaccurate, irrelevant, or improper.
- That no student or parent/guardian can be identified; any person named in a court order; appropriate persons if the knowledge of such information is necessary to protect the health or safety of the student or other persons; and juvenile authorities when necessary for the discharge of their official duties who request information before adjudication of the student.

- The right to permit disclosure of personally identifiable information contained in the student's education records, except to the extent that the FERPA or Illinois School Student Records Act authorizes disclosure without consent. Disclosure without consent is permitted without consent in the case of directory information and to school officials with legitimate educational or administrative interests. Disclosure is also permitted without consent to: any person for research, statistical reporting or planning, provided that no student or parent/guardian can be identified; any person named in a court order; appropriate persons if the knowledge of such information is necessary to protect the health or safety of the student or other persons; juvenile authorities when necessary for the discharge of their official duties who request information before adjudication of the student; and in other cases permitted by law.
- The right to a copy of any school student record proposed to be destroyed or deleted. The permanent record is maintained for at least 60 years after the student transfers, graduates, or permanently withdraws. The temporary record is maintained for at least 5 years after the student transfers, graduates, or permanently withdraws. Temporary records that may be of assistance to a student with a disability who graduates or permanently withdraws, may, after 5 years, be transferred to the parent/guardian or to the student, if the student has succeeded to the rights of the parent/guardian. Student temporary records are reviewed every 4 years or upon a student's change in attendance centers, whichever occurs first.
- The right to prohibit the release of directory information. Throughout the school year, the District may release directory information regarding students, limited to:
  1. Name
  2. Address
  3. Grade level
  4. Birth date and place
  5. Parent/guardian names, addresses, electronic mail addresses, and telephone numbers.
  6. Photographs, videos, or digital images used for informational or news-related purposes (whether by a media outlet or by the school) of a student participating in school or school-sponsored activities, organizations, and athletics that have appeared in school publications, such as yearbooks, newspapers, or sporting or fine arts programs
  7. Academic awards, degrees, and honors
  8. Information in relation to school-sponsored activities, organizations, and athletics
  9. Major field of study
  10. Period of Attendance in school

Any parent/guardian or eligible student may prohibit the release of any or all of the above information by delivering a written objection to the building principal within 30 days of the date of this notice.

- The right contained in this statement: No person may condition the granting or withholding of any right, privilege or benefits or make as a condition of employment, credit, or insurance the securing by any individual of any information from a student's temporary record which such individual may obtain through the exercise of any right secured under State law.
- The right to complain to the U.S. Department of Education if the school or district fails to comply with the above. Federal officials can be contacted at:  
 Family Policy Compliance Office  
 U.S. Department of Education  
 400 Maryland Avenue, SW  
 Washington, D.C. 20202-4605

- Legally recognized privileged or analogous relationships, such as those with lawyers, physicians, and ministers.
- Religious practices, affiliations, or beliefs of the student or the student's parent/guardian.
- Income other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program.

The student's parent/guardian may inspect the survey and/or, upon evaluation, refuse to allow their child to participate in the survey. The school will not penalize any student whose parent/guardian exercised this option.

**Equal Opportunity and Sex Equity**

Equal educational and extracurricular opportunities are available to all students without regard to race, color, nationality, sex, sexual orientation, gender identity, ancestry, age, religious beliefs, physical or mental disability, status as homeless, or actual or potential marital or parental status, including pregnancy.

No student shall, based on sex or sexual orientation, be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student or parent/guardian with a sex equity or equal opportunity concern should contact the school principal.

For further information, see Board Policy 7:10, 2:260.

**Health and Wellness**

Lincolnshire-Prairie View School District 103 is committed to providing a school environment that enhances learning and the development of lifelong wellness practices. We believe physical wellbeing has a direct impact on student learning and behavior. Children need access to healthful foods and opportunities to be physically active in order to grow, learn and thrive. Good health fosters student attendance and learning. The District has formulated Board Policy 6:50 on School Wellness, which can be viewed at [www.d103.org](http://www.d103.org)

A full-time school nurse is available daily. If a child becomes ill in school or has a serious accident, parents are notified immediately. Please be certain the school emergency contact information is kept current with parent/guardian phone number(s) and with the phone number of a person to be called if the parent/guardian cannot be reached. All children must be symptom/fever free for 24 hours without the use of fever-reducing medication before returning to school after an absence due to illness.

**Personal Information**

**Surveys by Third Parties**

Before a school official or staff member administers or distributes a survey or evaluation created by a third party to a student, the student's parent/guardian may inspect the survey or evaluation, upon their request and within a reasonable time of their request. This applies to every survey:

1. that is created by a person or entity other than a district official, staff member, or student,
2. regardless of whether the student answering the questions can be identified, and
3. regardless of the subject matter of the questions.

Parents who object to disclosure of information concerning their child to a third party may do so in writing to the school principal.

**Surveys Requesting Personal Information**

School officials and staff members will not request, nor disclose, the identity of any student who completes any survey or evaluation (created by any person or entity, including the school or district) containing one or more of the following items:

- Political affiliations or beliefs of the student or the student's parent/guardian.
- Mental or psychological problems of the student or the student's family.
- Behavior or attitudes about sex.
- Illegal, anti-social, self-incriminating, or demeaning behavior.
- Critical appraisals of other individuals with whom students have close family relationships.

**Suicide and Depression Awareness and Prevention**

Youth suicide impacts the safety of the school environment. It also affects the school community, diminishing the ability of surviving students to learn and the school's ability to educate. Suicide and depression awareness and prevention are important goals of the school district.

The school district maintains student and parent resources on suicide and depression awareness and prevention. Much of this information, including a copy of school district's policy, is posted on the school district website. Information can also be obtained from the school office.

**Off Campus Student Medical Emergency Procedures**

When an off campus field trip is scheduled, District 103 will designate a point person and back up point person to be in charge of the trip. A Field Trip Request Form will be completed to ensure that critical information regarding cell phone numbers and the destination phone numbers are accurate. A first aid kit will be taken on all trips. Maintaining student safety is our first priority.

In the case of a student medical emergency:

1. The District 103 staff member in closest proximity to the incident will provide immediate care, call 911 immediately if the student is in imminent danger or further medical diagnosis/attention is necessary. Paramedics will assess whether medical transportation is necessary and have an ambulance transport, if needed.
2. A District 103 staff member will contact the school principal and nurse and review medical concerns/history. The building nurse will give further medical direction. In the event that the building nurse is not available, contact will be made with a nurse from another District 103 school.
3. A District 103 staff member will accompany the student throughout the incident including ambulance transportation.
4. A District 103 staff member will maintain a timeline of events and complete an Incident Report within 24 hours.
5. A District 103 staff member will maintain communication with the school principal throughout the emergency.

Please note that additional procedures apply during Overnight Field Trips:

- District 103 nurse attends field trip; and
- Parent(s)/Guardian(s) are provided with an emergency contact number of a designated District 103 employee.

More specific procedures can be found in our *Crisis Response Handbook*.

**Pesticide Application Notice**

The district maintains a registry of parents/guardians of students who have registered to receive written or telephone notification prior to the application of pesticides to school grounds. To be added to the list, please contact:

Scott Gaunky, Director of Facilities  
School District 103  
1370 N. Riverwoods Road  
Lincolnshire, IL 60069  
(847) 295-4030  
[sgaunky@d103.org](mailto:sgaunky@d103.org)

Notification will be given before application of the pesticide. Prior notice is not required if there is an imminent threat to health or property.

**Communicable Diseases**

The school will observe guidelines and recommendations of the Illinois Department of Public Health regarding reporting and notification of communicable diseases in the school setting.

1. Parents/Guardians are required to notify the school nurse if they suspect their child has a communicable disease or upon diagnosis.
2. In certain cases, students with a communicable disease may be excluded from school or sent home from school following notification of the parent or guardian.
3. The school will provide written instructions to the parent/guardian regarding appropriate treatment for the communicable disease. Information letters provided by the Lake County Department of Public Health are sent to parents to assist in controlling the spread of disease.
4. A student excluded because of a communicable disease may be required upon return to school to present a letter from the student's doctor stating that the student is no longer contagious or at risk of spreading the communicable disease.

**Dealing With Head Lice - Procedures**

The school will observe the following procedures regarding head lice.

1. Parents/Guardians are required to notify the school nurse if they suspect their child has head lice.
2. The school will provide written instructions to the parent/guardian regarding appropriate treatment for the infestation.
3. A student diagnosed with head lice will be permitted to return to school after treatment is completed. The student will be re-checked by the school nurse upon return to school. Proof of treatment may be requested from the parent/guardian.
4. Notes from doctors indicating successful treatment has occurred will be sufficient to permit students to return to school, along with the school nurse's verification that the child can return to school.

### **Student Medication**

Administering medication during school hours is discouraged unless it is necessary for the critical health and well being of the student in order to attend school. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child by completing an Authorization to Administer Prescription and/or Over the Counter Medication Form.

No school or district employee is allowed to administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed Authorization to Administer Prescription and/or Over the Counter Medication Form is submitted by the student's parent/guardian. Students are not allowed to possess any prescription or over the counter medication in school or at a school-related function other than as described below. Medication to be administered at school must be brought to school by the parent/guardian in the original packaging accurately labeled for each student.

Students may self administer (defined as a student's discretionary use of and ability to carry) their emergency medication, such as asthma rescue inhalers and epinephrine auto injectors as follows:

- **Asthma Rescue Inhalers:** For a student to self administer, the parent/guardian must provide written authorization and a copy of the prescription label containing the name of the medication, the prescribed dosage and the time at which or circumstances under which the medication is to be administered. This label will be affixed to the Authorization to Administer Prescription and/or Over the Counter Medication form or parent agreement for child to carry an inhaler. The student will sign an agreement indicating his/her understanding of the administration of the medicine, proper time, that medication will not be shared, where medication will be kept, and that he/she will come directly to the nurse's office if the medication is ineffective.
- **Epinephrine Auto Injectors:** For a student to self-administer, the parent/guardian must provide written authorization by both the parent and the licensed prescriber on the Illinois Food Allergy Emergency Action Plan and Treatment Authorization form. This must include the name and purpose of the auto injector, dosage prescribed, circumstances and time/times at which the auto injector will be administered.

The school and district shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication or epinephrine auto-injector or the storage of any medication by school personnel. A student's parent/guardian must agree to indemnify and hold harmless the school district and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine auto-injector and/or asthma inhaler, or the storage of any medication by school personnel.

### **Healthy and Safe Foods - Snack Procedures**

Due to the nature and severity of life threatening allergies, the District established a snack procedure. Students may eat only the following snacks within their classrooms: cheese, yogurt, fruits and vegetables.

Only food that is individually wrapped in its original packaging will be allowed for birthday and holiday treats. The ingredient list must be provided. This will allow for careful monitoring and implementation of allergy procedures, and the implementation of individual student care plans. The District food allergy policy, quick reference guide for food at school and the procedure checklist are available on the District website.

Due to the high number of students with life threatening allergies to nuts and peanuts, additional precautions will be followed:

- Refrain from sending any nuts or products containing nuts to school with the exception of personal lunches.
- Do not send containers that have held nuts, such as washed out peanut butter jars to school.
- Send birthday treats or party snacks that are "nut-free." Specifically they may not contain peanuts, almonds, walnuts, or any other nut or nut product and must be processed in a "nut-free" environment.
- Only food that is individually wrapped and in its original packaging is permitted for classroom treats and party food.
- Hand washing, after eating, is necessary to decrease the chance of cross-contamination on surfaces at school, such as common school books and equipment.
- Remind your child that there is a "no eating" policy on the bus and that students should not share or exchange food.

**SAFETY & DISCIPLINE****Sex Offender Notification Law**

State law prohibits a convicted child sex offender from being present on school property when children under the age of 18 are present, except in the following circumstances as they relate to the individual's child(ren):

1. To attend a conference at the school with school personnel to discuss the progress of their child.
2. To participate in a conference in which evaluation and placement decisions may be made with respect to their child's special education services.
3. To attend conferences to discuss issues concerning their child, such as retention or promotion.

In all other cases, convicted child sex offenders are prohibited from being present on school property unless they obtain written permission from the superintendent or school board.

Anytime that a convicted child sex offender is present on school property – including the three reasons above - he/she is responsible for notifying the principal's office upon arrival on school property and upon departure from school property. It is the responsibility of the convicted child sex offender to remain under the direct supervision of a school official at all times he/she is in the presence or vicinity of children.

**Sex Offender & Violent Offender Community Notification**

State law requires that all school districts provide parents/guardians with information about sex offenders and violent offenders against youth.

You may find the Illinois Sex Offender Registry on the Illinois State Police's website at:  
<http://www.isp.state.il.us/sor/>.

You may find the Illinois Statewide Child Murderer and Violent Offender Against Youth Registry on the Illinois State Police's website at:  
<http://www.isp.state.il.us/cmvo/>.

**Crisis Response Handbook**

District 103 takes safety very seriously. We developed a *Crisis Response Handbook* to ensure that staff members have a clear understanding of how they should respond to various emergency situations that may arise. Each classroom is equipped with this handbook, and all staff members are trained annually in the appropriate responses to various situations.

**Guidelines for Student Distribution of Non-School Sponsored Publications**

A student or group of students seeking to distribute more than 10 copies of the same material on one or more days to students must comply with the following guidelines:

1. The student(s) must notify the building principal of the intent to distribute, in writing, at least 24 hours before distributing the material. No prior approval of the material is required.
2. The material may be distributed at times and locations selected by the building principal, such as, before the beginning or ending of classes at a central location inside the building.
3. The building principal may impose additional requirements whenever necessary to prevent disruption, congestion, or the perception that the material is school-endorsed.
4. Distribution must be done in an orderly and peaceful manner, and may not be coercive.
5. The distribution must be conducted in a manner that does not cause additional work for school personnel. Students who distribute material are responsible for cleaning up any materials left on school grounds.
6. Students must not distribute material that:
  - Will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities;
  - Violates the rights of others, including but not limited to, material that is libelous, invades the privacy of others, or infringes on a copyright;
  - Is socially inappropriate or inappropriate due to the students' maturity level, including but not limited to, material that is obscene, pornographic, or pervasively lewd and vulgar, contains indecent and vulgar language, or sexting as defined by School Board policy and Student Handbook;
  - Is reasonably viewed as promoting illegal drug use; or is primarily prepared by non-students and distributed in elementary and/or middle schools;
7. A student may use the School District's Uniform Grievance Procedure to resolve a complaint;
8. Whenever these guidelines require written notification, the appropriate administrator may assist the student in preparing such notification.

A student or group of students seeking to distribute 10 or fewer copies of the same publication on one or more days to students must distribute such material at times and places and in a manner that will not cause substantial disruption of the proper and orderly operation and discipline of the school or school activities and in compliance with paragraphs 4, 5, 6, and 7 above.

**School Dress Code / Student Appearance**

Students are expected to wear clothing in a neat, clean, and well fitting manner while on school property and/or in attendance at school sponsored activities. Students are to use discretion in their dress and are not permitted to wear apparel that causes a substantial disruption in the school environment.

- Student dress (including accessories) may not advertise, promote, or picture alcoholic beverages, illegal drugs, drug paraphernalia, violent behavior, or other inappropriate images.
- Student dress (including accessories) may not display lewd, vulgar, obscene, or offensive language or symbols, including gang symbols.
- Hats, coats, bandannas, sweat bands, and sun glasses may not be worn in the building during the school day, except during special school functions as determined by the school principal.
- Hairstyles, dress, and accessories that pose a safety hazard are not permitted in laboratories or during physical education.
- Clothing with holes, rips, tears, and clothing that is otherwise poorly fitting, showing skin and/or undergarments may not be worn at school.
- The length of shorts or skirts must be appropriate for the school environment.
- Appropriate footwear must be worn at all times.
- If there is any doubt about dress and appearance, the school principal will make the final decision.
- Students whose dress causes a substantial disruption of the orderly process of school functions or endangers the health or safety of the student, other students, staff or others may be subject to discipline.

### **Search and Seizure**

In order to maintain safety and security in the schools, school authorities are authorized to conduct reasonable searches of school property and equipment, as well as of students and their personal effects. (Board Policy 7:140)

### **School Property and Equipment as well as Personal Effects Left There by Students**

School authorities may inspect and search school property and equipment owned or controlled by the school (such as, lockers, desks, and parking lots), as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there.

The school principal may request the assistance of law enforcement officials to conduct inspections and searches of lockers, desks, parking lots, and other school property and equipment for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs.

### **Students**

School authorities may search a student and/or the student's personal effects in his/her possession (such as, purses, wallets, knapsacks, book bags, lunch boxes, etc.) when there is a reasonable ground for suspecting that the search will produce evidence the particular student has

violated or is violating either the law or the school or district's student rules and policies. The search will be conducted in a manner that is reasonably related to the objective of the search and not excessively intrusive in light of the student's age and sex, and the nature of the infraction.

School officials may require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates the schools disciplinary rules or school district policy. In the course of the investigation, the student may be required to share the content that is reported in order for the school to make a factual determination.

### **Seizure of Property**

If a search produces evidence that the student has violated or is violating either the law or the school or district's policies or rules, evidence may be seized and impounded by school authorities, and disciplinary action may be taken. When appropriate, evidence may be transferred to law enforcement authorities.

### **Access to Student Social Networking Passwords & Websites**

School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported in order to allow school officials to make a factual determination.

## **STUDENT DISCIPLINE**

Each school has discipline procedures that are developmentally age appropriate. All procedures for student discipline and bullying are aligned with District 103 Board Policies including 7:180, 7:190, 7:20, 7:230. These policies provide detailed information and can be found in their entirety at [www.d103.org](http://www.d103.org).

In order to provide an atmosphere conducive to learning, it is necessary to establish standards of behavior designed to maintain a desirable level of order. These standards must encompass the needs, rights, and responsibilities of students, teachers and parents. Disciplinary procedures are part of the total educational process, and are designed to guide the student in becoming a responsible individual in society.

**STUDENT DISCIPLINE** *(continued)*

Respect must be the basis of discipline in maintaining order. Respect to and from teachers, fellow pupils, and all school personnel will be shown at all times. This is a primary ingredient in creating an atmosphere for an equal opportunity to learn.

All persons involved in or with the school will have protection for the rights to which they are entitled as citizens under the law.

- Every student has a right to learn.
- Every teacher has a right to teach.
- No one has a right to interfere with the rights of others.

**Prohibited Student Conduct**

Students may be disciplined for misconduct, including but not limited to the following:

- Using, possessing, distributing, purchasing, selling or offering for sale tobacco or nicotine materials, including electronic or e-cigarettes.
- Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
- Using, possessing, distributing, purchasing, selling or offering for sale:
  1. Any illegal drug, controlled substance, or cannabis (including marijuana, medical cannabis and hashish).
  2. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
  3. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
  4. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited.
  5. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system.

6. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
7. "Look-alike" or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance or other substance that is prohibited by this policy.
8. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.
9. Any substance inhaled, injected, smoked, consumed or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in a tablet or powdered form.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they have the prohibited substance, as applicable, in their possession.

- Using, possessing, controlling or transferring a "weapon" or violating the procedures listed below under the Weapons Prohibition section of this handbook procedure.
- Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a staff member's request to stop, present school identification or submit to a search.
- Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
- Using or possessing an electronic paging device.
- Using a cellular telephone, smartphone, video recording device, personal digital assistant (PDA), or similar electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating and sending, sharing viewing, receiving or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular telephone, commonly known as "sexting." Unless otherwise banned under this policy or by the building

principal, all cellular phones, smartphones, and similar electronic devices must be kept powered-off and in lockers during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); (c) it is used during the student's lunch period; or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.

- Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards and wrongfully obtaining test copies or scores.
- Causing or attempting to cause damage to, stealing, or attempting to steal, school property or another person's personal property.
- Being absent without a recognized excuse.
- Being involved with any public school fraternity, sorority, or secret society.
- Engaging in bullying, hazing or any kind of aggressive behavior that does physical or psychological harm to a staff person or another student or encouraging other students to engage in such behavior. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network or other comparable conduct.
- Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning) and sexual assault.
- Engaging in teen dating violence.
- Entering school property or a school facility without proper authorization.
- In the absence of a reasonable belief that an emergency exists, calling emergency responders (calling 9-1-1); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
- Being involved in a gang or engaging in gang-like activities, including displaying gang symbols or paraphernalia.
- Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism and hazing.
- Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

- Operating an unarmed aircraft system (AUS) or drone for any purpose on school grounds or at any school event unless granted permission by the building principal.
- Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.

For purposes of these rules, the term "possession" includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; (d) at any location on school property or at a school-sponsored event; or (e) in the case of drugs and alcohol, substances ingested by the person.

Efforts, including the use of positive interentions and supports shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonable produce physical or psychological harm to someone else.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psycho stimulant medication to the student.

**When and Where Conduct Rules Apply**

The grounds for disciplinary action also apply whenever the student's conduct is reasonably related to school or school activities, including but not limited to:

- On, or within sight of, school grounds before, during, or after school hours or at any time;
- Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
- Traveling to or from school or a school activity, function, or event; or
- Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

**Disciplinary Measures**

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out of school voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following measures:

- Notifying parents/guardians.
- Disciplinary conference.
- Withholding of privileges.
- Temporary removal from the classroom.
- Return of property or restitution for lost, stolen or damaged goods.
- In-school suspension.
- After-school study or Saturday study provided the student's parent/guardian has been notified. (If transportation arrangements cannot be made in advance, an alternative disciplinary measure will be assigned to the student.)
- Community service.
- Seizure of contraband; confiscation and temporary retention of the personal property that was used to violate school rules.
- Suspension of bus riding privileges.
- Suspension from school and all school activities for up to 10 days. A suspended student is prohibited from being on school grounds.
- Expulsion from school and all school activities for a definite time period not to exceed 2 calendar years. An expelled student is prohibited from being on school grounds.
- Transfer to an alternative program if the student is expelled or otherwise qualifies for transfer under State law.
- Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, such as, illegal drugs (controlled substances), "look alike," alcohol or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension or expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

**Corporal Punishment**

Corporal punishment is illegal and will not be used. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

**Weapons Prohibition**

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of not less than one year but not more than 2 calendar years:

1. A firearm, meaning any gun, rifle, shotgun, weapon as defined by Section 921 of Title 18 of the United States Code, firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act, or firearm as defined in Section 24-1 of the Criminal Code of 1961. The expulsion period may be modified by the superintendent, and the superintendent's determination may be modified by the board on a case-by-case basis.
2. A knife, brass knuckles or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including "look alike" of any firearm as defined above. The expulsion requirement may be modified by the superintendent, and the superintendent's determination may be modified by the board on a case-by-case basis.

**Gang & Gang Activity Prohibited**

"Gang" is defined as any group, club or organization of two or more persons whose purposes include the commission of illegal acts. No student on or about school property or at any school activity or whenever the student's conduct is reasonably related to a school activity, shall:

- wear, possess, use, distribute, display, or sell any clothing, jewelry, paraphernalia or other items which reasonably could be regarded as gang symbols; commit any act or omission, or use either verbal or non-verbal gestures, or handshakes showing membership or affiliation in a gang; or
- use any speech or commit any act or omission in furtherance of the interest of any gang or gang activity, including, but not limited to, soliciting others for membership in any gangs;
- request any person to pay protection or otherwise intimidate, harass or threaten any person;
- commit any other illegal act or other violation of district policies; or
- incite other students to act with physical violence upon any other person.

**Re-Engagement of Returning Students**

The building principal or designee shall meet with a student returning to school from an out-of-school suspension, expulsion or alternative school setting. The goal of this meeting shall be to support the student's ability to be successful in school following a period of exclusion and shall include an opportunity for students who have been suspended to complete or make-up missed work for equivalent academic credit.

**Bullying, Intimidation and (Sexual) Harassment**

Bullying, intimidation, and harassment (including sexual) are not acceptable in any form and will not be tolerated at school or any school-related activity, on school property, on school buses and transportation vehicles, through a school computer, network or other school electronic equipment, or through the transmission of information from a computer that is accessed at a non-school related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the school district or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. The school will protect students against retaliation for reporting incidents of bullying, intimidation, or (sexual) harassment, and will take disciplinary action against any student who participates in such conduct.

No person shall harass, intimidate or bully another based upon a race, color, nationality, sex, sexual orientation, gender-related identity or expression, ancestry, age, religion, creed, physical or mental disability, gender identity, order of protection status, status as homeless, or actual or potential marital or parental status, including pregnancy, or other protected group status. The school and district will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment.

Bullying means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically (cyber-bullying), directed toward a student that has or can be reasonably predicted to have the effect of: (1) placing the student in reasonable fear of harm to the student's person or property; (2) causing a substantially detrimental effect on the student's or students' physical or mental health; (3) substantially interferes with the student's or students' academic performance; or (4) substantially interferes with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by the school.

Examples of prohibited conduct include, without limitation, name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics previously stated, or other comparable conduct.

A reprisal or retaliation against any person who reports an act of bullying is prohibited, and will be treated as bullying for purposes of determining any consequences or other appropriate remedial actions.

Examples of sexual harassment include touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities.

Students who believe they are victims of bullying, intimidation or harassment or have witnessed such activities are encouraged to discuss the matter with the student nondiscrimination coordinator, building administrator or a complaint manager. Students may choose to report to a person of the student's same sex. Complaints will be kept confidential to the extent possible given the need to investigate. Students who make good faith complaints will not be disciplined.

Any student who is determined, after an investigation, to have engaged in bullying, intimidation or harassment will be subject to disciplinary consequences as provided in this handbook, including but not limited to, suspension and expulsion consistent with the school and district's discipline policy. Parents of students who have engaged in the above behavior will be notified. Any student making a knowingly false accusation regarding harassment may also be subject to disciplinary consequences.

**Procedures For Students At Risk For Aggressive Behavior and/or Bullying****Overview**

In School District 103, bullying is defined as intentional, repetitive, and aggressive physical, verbal, and/or nonverbal conduct by one or more students that would harass, humiliate, abuse, or otherwise victimize one or more students. The District has adopted a set of Administrative Procedures to guide our response to bullying incidents. Procedures are flexible and may be modified by the school principal but are intended to provide consistency throughout the District.

The plan for responding to students who bully should take into account the bullying behavior and describe appropriate interventions. While inappropriate or hurtful behavior must be stopped and prohibited, the ultimate goal of the intervention plan is to change the child's behavior.

The District 103 plan is based on a tiered response. The suggested process for intervening with a student involved in bullying requires that school personnel determine the appropriate level of intervention based on the nature, frequency, and duration of the behavior.

### **Procedures For Students At Risk For Aggressive Behavior and/or Bullying** *(continued)*

The plan provides opportunities for a student to change his/her behavior based on understanding its impact on others. The District's plan uses specific strategies including reflective activities, social learning activities, and restorative activities to help students who have been involved in bullying incidents. Appropriate consequences are also assigned.

The school district has a statutory requirement to develop a response to aggressive behavior and/or bullying, and parental objection or disagreement with an intervention plan, either in whole or in part, does not relieve the school district of its responsibility to respond and intervene or prevent school personnel from exercising their authority.

#### ***Description of Interventions/Consequences***

Reflective activities encourage a student to think about what happened and the role he or she played in the incident. Social Learning activities engage a student in positive social interactions with his/her peers and provide opportunities to make a positive contribution to the climate of a school, reconcile with the student who has been mistreated, and learn and practice positive social behaviors. Restorative activities allow the student to make reparation for any harm done to another.

Interventions may include but are not limited to:

- student conference with school personnel
- conflict resolution
- student self-reflection
- parental contact
- apology letter
- perform and record acts of kindness
- behavior contract or incentive program
- referral to school social worker or psychologist
- required participation in behavior development lessons
- interventions as defined per the student's individualized education plan or behavior plan

Consequences may include but are not limited to:

- loss of privilege(s)
- parent-student conference
- restricted interactions
- restricted schedule
- assigned seat or location
- repair or replacement of damaged property
- financial restitution and/or payment for any damage to property
- school-based social service consequences
- detention
- in-school time-out or alternative day assignment
- out-of-school suspension
- expulsion
- consequences as defined per the student's individualized education plan or behavior plan

### ***Guidelines for Implementation***

**Student Conference:** School personnel should follow normal investigative procedures prior to making the determination that an aggressive behavior/bullying incident has taken place. A typical process would include the following:

- Talk with each of the students involved separately, including those who witnessed the incident to ascertain what happened;
- Ask open-ended questions to determine the nature of the behavior, when and where it occurred, who was involved, what the students were doing prior to the incident, and how each student feels about what happened;
- Talk with other staff who have direct knowledge of the student's behavior.

**Parent/Guardian Contact:** Contact with the parent/guardian is intended to provide information about the current incident, the school's immediate response, the recommended interventions and consequences, as well as the consequences for any further aggressive behavior or bullying incidents. In the case of more severe, chronic, or persistent aggressive behavior or bullying, the school will provide the parent/guardian a copy of the Aggressive Behavior and/or Bullying Reporting Form outlining the incident and may choose to request a conference with the parent/guardian. If a meeting is called, school personnel may:

- Inform the parent/guardian of the schools' efforts to support the student;
- Discuss the plan made with the student and ask the parents for input and/or support;
- Listen to the parent/guardian concerns and answer questions;
- Provide strategies, resources, and/or activities that parent/guardian may use at home;
- Offer school-based support for the student;
- Consider referral to community-based support services;
- Encourage parent/guardian to inform the school if the concerning behavior(s) continue.

### ***Documentation and Forms***

A simple tracking system is developed at each school that enables personnel to coordinate the District's response to alleged aggressive behavior and/or bullying incidents. Documentation of interventions and/or consequences are indicated on the Aggressive Behavior and/or Bullying Reporting Form and will be housed in individual folders or a binder in the school office and forwarded to the next grade (K-8).

**District 103 Quick-Reference Guide of Serious Student Conduct Infractions & Potential Consequences**

Infraction	Potential Consequence
Alcohol, Drug, Tobacco Misconduct Including but not limited to using, possessing, distributing, purchasing, or selling of: tobacco materials, alcoholic beverages, any illegal drugs, controlled substance, or cannabis, any anabolic steroid or performance-enhancing substance, any prescription drug when not prescribed for the student, any inhalant regardless of whether it contains an illegal drug or controlled substance, "look-alike" or counterfeit drugs, drug paraphernalia.	May include but is not limited to: Seizure of any contraband (if applicable), parent notification, parent conference, alternate classroom assignment for a period not to exceed 5 school days, after-school detention or Saturday detention, suspension from school and all school activities for up to 10 days, expulsion from school and all school-sponsored activities and events for a definite time period not to exceed 2 calendar years, notifying juvenile authorities or other law enforcement when the conduct involves illegal drugs, "look-alikes", alcohol.
Possession or use of Weapons, Knives, Brass Knuckles, and other objects used or attempted to be used to cause harm.	May include but is not limited to: Seizure of any contraband (if applicable), parent notification, parent conference, alternate classroom assignment for a period not to exceed 5 school days, after-school detention or Saturday detention, suspension from school and all school activities for up to 10 days, expulsion from school and all school-sponsored activities and events for a definite time period not to exceed 2 calendar years, notifying juvenile authorities or other law enforcement when the conduct involves weapons.
Gang & Gang-Related Activity	May include but is not limited to: Seizure of any contraband (if applicable), parent notification, parent conference, alternate classroom assignment for a period not to exceed 5 school days, after-school detention or Saturday detention, suspension from school and all school activities for up to 10 days, expulsion from school and all school-sponsored activities and events for a definite time period not to exceed 2 calendar years, notifying juvenile authorities or other law enforcement when the conduct involves weapons.

**Due Process Procedures**

Students and their parent(s)/guardian(s) have the right to request a hearing related to suspension from school or bus suspension. A hearing may be requested for one or any combination of the following reasons:

1. The student and his/her parent/guardian wish to contest the facts, which led to the disciplinary action.
2. The student and his/her parent/guardian wish to contest the appropriateness of the sanction imposed by the disciplinary authority.
3. The student and his/her parent/guardian allege prejudice or unfairness on the part of the School District Official responsible for the discipline.

Section 10-22-6 of the Illinois School Code states that the parent(s)/guardian(s) of a suspended student have a right of review of said suspension with an appointed hearing officer. Requests for review shall be made in writing within five (5) school days of suspension notice to the Office of the Superintendent, Lincolnshire-Prairie View School District 103, 1370 N. Riverwoods Road, Lincolnshire, Illinois 60069.

## ATTENDANCE & TRUANCY

Illinois law requires that whoever has custody or control of any child between six (by September 1st) and seventeen years of age shall assure that the child attends school in the district in which he or she resides, during the entire time school is in session (unless the child has already graduated from high school). Illinois law also requires that whoever has custody or control of a child who is enrolled in the school, regardless of the child's age, shall assure that the child attends school during the entire time school is in session.

"All students in Lake County Area Schools are expected to attend school every day. The Compulsory School Attendance Law states that whoever has custody or control of any child between the ages of 7 and 17 years must send the child to a public or private day school on a regular basis." [Lake County Regional Office of Education]

Valid causes for absence are illness, observance of a religious holiday, death in the immediate family, family emergency, attending a military honors funeral to sound TAPS, and other situations which are beyond the control of the student as determined by the district board of education, or other circumstances which give reasonable concern to the parent for the safety or the health of the student. [Ill. Rev. Stat. ch. 122, 26-2a 1989]

There are certain exceptions to the attendance requirement for children who: attend private school, are physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), are lawfully and necessarily employed, are between the ages of 12 and 14 while in confirmation classes, have a religious reason requiring absence, or are 16 or older and employed and enrolled in a graduation incentive program.

A student will be released from school, as an excused absence, to observe a religious holiday or for religious instruction. The student's parent/guardian must give written notice to the school principal at least 5 calendar days before the student's anticipated absence(s).

Students excused for religious reasons will be given an opportunity to make up any examination, study, or work requirement.

Students may also be excused from physical education courses based on medical or religious prohibitions. Excusal requests based on medical prohibitions must be in writing and must include a signed statement from a person licensed under the Medical Practices Act corroborating the medical basis for the request. Excusal requests based on religious prohibitions must be in writing and must include a signed statement from a member of the clergy corroborating the religious basis for the request.

Excusal requests based on medical or religious prohibitions will be reviewed on an individual basis in accordance with State and Federal law.

Student attendance is critical to the learning process. Truancy is therefore a serious issue and will be dealt with in a serious manner by the school and district. Students who miss 5% or more of the prior 180 regular school days without valid cause (a recognized excuse) are considered chronic truants. Students who are chronic truants will be offered support services and resources aimed at correcting the truancy issue.

If chronic truancy persists after support services and other resources are made available, the school and district will take further action, including:

- Referral to the truancy officer
- Appropriate school discipline

A parent or guardian who knowingly and willfully permits a child to be truant is in violation of State law.

The principal is to report chronic truants to the superintendent. The principal shall meet with the parents, teacher, and the school social worker to determine the most effective course of action. At this meeting the group should address the potential effect of the resources which are available to the child:

- in-house behavior modification program
- social work services
- behavior management system
- special education placement
- alternative education placement
- community services

At this meeting, the most appropriate resource should be chosen by the group. The principal and social worker will then work together to monitor the student's absence.

A parent or guardian who knowingly and willfully permits a child to be truant may be convicted of a Class C misdemeanor, which carries a maximum penalty of thirty days in jail and/or a fine of up to \$1500.00.

### Make-Up Work

If a student's absence is excused or if a student is suspended from school, he/she will be permitted to make up all missed work, including homework and tests, for equivalent academic credit. Students who are unexcused from school will not be allowed to make up missed work.

## UNIFORM GRIEVANCE PROCEDURE

Students, parents/guardians, employees, or community members should notify any District Complaint Manager if they believe that the Board of Education, its employees, or agents have violated their rights guaranteed by the State or federal Constitution, State or federal statute, or Board policy, or have a complaint regarding:

1. Title II of the Americans with Disabilities Act;
2. Title IX of the Education Amendments of 1972;
3. Section 504 of the Rehabilitation Act of 1973;
4. Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.;
5. Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.;
6. Sexual harassment (Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, and Title IX of the Education Amendments of 1972);
7. Bullying, 105 ILCS 5/27-23.7;
8. The misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children;
9. Curriculum, instructional materials, programs;
10. Victims' Economic Security and Safety Act, 820 ILCS 180;
11. Illinois Equal Pay Act of 2003, 820 ILCS 112;
12. Provision of services to homeless students;
13. Illinois Whistleblower Act, 740 ILCS 174/;
14. Employee Credit Privacy Act, 820 ILCS 70/.

The Complaint Manager will attempt to resolve complaints without resorting to this grievance procedure and, if a complaint is filed, to address the complaint promptly and equitably. The right of a person to prompt and equitable resolution of a complaint filed hereunder shall not be impaired by the person's pursuit of other remedies. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. All deadlines may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, "school business days" means days on which the District's main office is open.

### 1. Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same sex. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with the parent(s)/guardian(s) of a student. The Complaint Manager shall assist the Complainant as needed.

### 2. Investigation

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. If the Complainant is a student, under 18 years of age, the Complaint Manager will notify his or her parent(s)/guardian(s) that they may attend any investigatory meetings in which their child is involved. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law or this policy, or (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law or any collective bargaining agreement, or (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

Within 30 school business days of the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time. If a complaint of sexual harassment contains allegations involving the Superintendent, the written report shall be filed with the Board of Education, which will make a decision in accordance with Section 3 of this policy. The Superintendent will keep the Board informed of all complaints.

### 3. Decision and Appeal

Within 5 school business days after receiving the Complaint Manager's report, the Superintendent shall mail his or her written decision to the Complainant by U.S. mail, first class, as well as the Complaint Manager.

Within 10 school business days after receiving the Superintendent's decision, the Complainant may appeal the decision to the Board of Education by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board of Education. Within 30 school business days, the Board of Education shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information for the Board. Within 5 school business days of the Board's decision, the Superintendent shall inform the Complainant of the Board's action.

This grievance procedure shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

District 103 Complaint Managers are Gina Finaldi and Patrick Palbicki, 1370 N. Riverwoods Road, Lincolnshire, IL 60069. They can be contacted at this address or at (847) 295-4030.

**LAURA B. SPRAGUE SCHOOL**  
**Grades EC - 2**



**Welcome To Sprague School!**

All staff at Sprague is committed to meeting the needs of each child. We are proud that Sprague School provides a special introduction to your child's school life. We place a high priority on creating a learning environment that develops essential skills and a passion for learning. While we have created programs that challenge students to grow, we also recognize that our students are young and need support and encouragement. Finally, we recognize the importance of building a partnership between the school and the home. We greatly appreciate your support that enables us to provide the best education for your child.

**School Hours**

Full Day Kindergarten, Grades 1 & 2:

Starting time 8:15 am  
 Dismissal 2:45 pm

A.M. Kindergarten:

Starting time 8:15 am  
 Dismissal 11:05 am

P.M. Kindergarten:

Starting time 11:55 am  
 Dismissal 2:45 pm

Early Childhood A.M.:

Starting time 8:30 am  
 Dismissal 11:00 am

Early Childhood P.M.:

Starting time 12:00 pm  
 Dismissal 2:30 pm

Extended Day Early Childhood:

Starting time 8:30 am  
 Dismissal 1:30 pm

All students should arrive to school between 7:45 am-8:00 am.

If you are picking up your child at the end of the school day, please park in the parking lot on Reliance Lane, and meet your child at the front entrance of the school in the chairs outside the office. Otherwise, once the buses have exited the front drive, you may proceed in your car to the front entrance. However, you may not park for any period of time in this location. For all pick-ups, we ask that you arrive promptly at 2:50 pm.

**Attendance Procedures**

Please call (847) 945-6686 anytime before 8:15 am to report your child's absence. If we do not receive a call from you and your child is reported absent by the teacher, we will call you. It is important to note that the receipt of a phone call or voice message is necessary; electronic notification of a student absence (email) is not considered sufficient notification.

All children must be symptom/fever free for 24 hours before returning to school after an absence due to illness. District 103 does not encourage absences for reasons other than illness. Your cooperation is sought in scheduling family vacation periods and other non-school connected activities during regular school holidays whenever possible.

Please note, if a child goes home during the course of the day due to illness, he or she may not participate in school-sponsored evening activities, such as concerts, sports events, or after-school activities.

**Communications**

To ensure an effective partnership between the school and the home, we rely on a variety of informal and formal communication tools:

1. Weekly parent bulletins delivered via email to subscribers and posted on District and school websites
2. Sprague's website at [www.sp.d103.org](http://www.sp.d103.org)
3. District publications with updated calendars
4. Teacher newsletters and websites
5. Report cards and progress reports each trimester
6. Portfolio assessment in the spring, when you and your child review his/her learning development during the year
7. Curriculum Nights - Fall
8. Parent/Teacher Conferences - Fall and Spring

Most importantly, do not hesitate to call the school office at (847) 945-6665 if you wish to talk to any member of the Sprague staff.

**Lunch Program/Recess**

Full-Day Kindergarten Lunch/Recess:

10:45 am- 11:30 am

1<sup>st</sup> Grade Lunch/Recess:

11:45 am - 12:30 pm

2<sup>nd</sup> Grade Lunch/Recess:

11:15 am - 12:00 pm

Lunches brought from home may be supplemented by milk, bottled water, and/or orange juice. Hot lunches are available every day of the week through Quest Food Services. Locate details at [www.d103.org/quest](http://www.d103.org/quest).

**LAURA B. SPRAGUE SCHOOL (continued)**  
**Grades EC - 2**

**Kindergarten Orientation**

An annual bus orientation is held for all parents and incoming kindergartners in August before school begins. Specific information regarding this orientation is sent to families in early August and posted to the virtual backpack. During this time, parents and students ride the bus to school, where they are met by several Sprague staff members. Upon arrival, students have the opportunity to visit their classroom, meet their teachers, and take part in a variety of activities with their new classmates. At the same time, parents meet with the principal and some of the Sprague staff to hear more about the kindergarten program.

**Curricular Offerings**

In addition to the regular classroom program, which includes Spanish language and culture instruction, students participate in art, music, physical education, library, learning center, and computers.

**Art**

- One 40 minute class for full-day kindergartners weekly
- Within their classroom for half-day kindergartners
- Two 35 minute classes weekly for 1<sup>st</sup> and 2<sup>nd</sup> graders

**Library**

- Early Childhood, Kindergarten, and First Grade: Weekly library time for storytelling, book selection, and development of library-media skills.
- Second Grade: Weekly library time for book selection. Integration of library-media skills into classroom under direction of the Librarian and classroom teachers, special staff, and support staff.

**Music**

- Two 30 minute classes weekly for full-day kindergartners
- One 30 minute class for half-day kindergartners
- Two 30 minute classes weekly for 1<sup>st</sup> and 2<sup>nd</sup> graders

**Physical Education**

- One 25 minute class daily for full-day kindergartners
- One 25 minute class per week for half-day kindergartners
- One 30 minute class daily for 1<sup>st</sup> and 2<sup>nd</sup> graders

**Lost and Found**

Lost and Found is located in the front hallway by the nurse's office. Items labeled with student names are returned on a regular basis.

**Homework Philosophy**

At Sprague School, we believe in the development of a strong home-school connection where students engage in shared activities and experiences. When homework is assigned, it is thoughtfully designed with a clear purpose, resulting in a deeper understanding of ideas and concepts. This approach to homework cultivates a critical balance between structured academic time and play at home. Grade level expectations for homework will be reviewed at each curriculum night.

**Discipline Guidelines**

At Sprague School, we hold very high expectations in terms of student behavior. We expect students to demonstrate respect for their teacher, their fellow classmates, and the school in general. At the beginning of the year, students review the rules and the expectations with their classroom teacher. The teacher outlines what is regarded as appropriate behavior. All of our students are taught conflict resolution, which trains them to solve their problems in a constructive manner. In most cases, the classroom teacher deals with situations of students not following rules. The teacher establishes consequences within the framework of the classroom to address the problem. If the situation becomes serious enough that the child's misbehavior cannot be addressed in the classroom, the child is sent to the office to meet with the principal and/or social worker. A formal parent contact will be made via phone and/or email. Continued misbehaviors could result in a formal parent conference, as well as possible in-school time out or alternate class assignment. Such actions will only be taken under the most extreme situations when all other avenues of dealing with the problem prove to be ineffective. Please refer to the "Student Discipline" section of this handbook for further information on expectations and behavioral guidelines.

**Contact Sprague School**

2425 Riverwoods Road  
 Lincolnshire, IL 60069  
 (847) 945-6665 phone  
 (847) 945-6686 absences  
[www.sp.d103.org](http://www.sp.d103.org)

Ann Hofmeier,  
 Principal

Sabrina Hoepfer,  
 Assistant Principal



**HALF DAY SCHOOL**  
**Grades 3-5**



**Welcome To Half Day School!**

At Half Day, we believe our program provides a unique experience in your child’s school life. A high priority is placed on creating an environment that fosters challenge and encouragement for our third and fourth graders. Our staff is committed to meeting the needs of each child and to providing the best education possible.

We look forward to building on the partnership that exists between school and family in District 103. Together we can strive to preserve and enhance our commitment of providing the best opportunities for children.

**School Hours**

Grades 3-5:	
Starting time	9:00 am
Dismissal	3:30 pm for all students

Those students taking the bus typically arrive between 8:40 - 8:55 am. Students who do not take the bus should also arrive between 8:40 - 8:55 am Buses will be entering and dropping off or picking up children at the lot on the east side of the building. Parents/Guardians dropping off or picking up students at the main driveway must not leave their vehicles unattended. Please note that students will be allowed to enter the building at **8:40 am**.

**Attendance Procedures**

Please call the absence line at (847) 634-1484 any time before 9:30 am, and leave a message to report your child’s absence. If we do not receive a call from you and your child is reported absent by the classroom teacher, we will call you by 10:00 am. It is important to note that the receipt of a phone call or voice message is necessary; electronic notification of a student absence (email) is not considered sufficient notification. All children must be symptom/fever free for 24 hours before returning to school after an absence due to illness.

District 103 does not encourage absences for reasons other than illness. Your cooperation is sought in scheduling family vacations and other non-school related activities during regular school holidays whenever possible.

Please note, if a child goes home during the course of the day due to illness, he or she may not participate in school-sponsored evening activities, such as concerts or sports events, or after-school activities.

**Communications**

To ensure an effective partnership between the school and the home, we rely on a variety of communication tools:

1. Weekly parent bulletins delivered via email to subscribers and posted on District and school websites
2. Half Day’s web site at [www.hd.d103.org](http://www.hd.d103.org)
3. Report cards
4. Curriculum Night in Fall and Open House/Portfolio Review in Spring
5. Parent Teacher Conferences – Fall and Spring

Most importantly, do not hesitate to call (847) 634-6463 if you have any questions or wish to speak to any Half Day School staff member.

**Lunch Program/Recess**

3 <sup>rd</sup> Grade Schedule:		
11:45 am - 12:10 pm	Lunch	
12:10 pm - 12:30 pm	Recess	
4 <sup>th</sup> Grade Schedule:		
12:15 pm - 12:40 pm	Lunch	
12:40 pm - 1:00 pm	Recess	
5 <sup>th</sup> Grade Schedule:		
11:15 am - 11:40 am	Lunch	
11:40 am - 12:00 pm	Recess	

Hot lunches are available every day of the week through Quest Food Services. Locate details at [www.d103.org/quest](http://www.d103.org/quest). Lunches may be brought from home and may be supplemented by milk and a variety of nutritious snacks for purchase.

**Curricular Offerings**

In addition to the regular classroom program, which includes Spanish language and cultural instruction, students participate in art, music, physical education, library and computers.

Art

- One 60 minute class each week

Music

- Two 30 minute classes each week

Physical Education

- Five 30 minute classes each week

Library

- One 30 minute session each week

**HALF DAY SCHOOL (continued)**

**Grades 3-5**

**Homework Guidelines**

Many assignments and activities are completed during the regular school hours. However, there may be regular homework assigned that the child should be able to complete in a reasonable amount of time. There may be long-term projects on which students will be working for a number of days or weeks. Please contact your child's teacher if you find that the amount of time spent on homework seems excessive.

If a student has been absent for at least two (2) full days, parents may contact the school office and arrange to pick up assignments from the teacher.

We strongly encourage you to spend time with your child on a daily basis in some type of learning activity, even if there is no formal homework. This may include reading, story writing, learning games, reviewing math facts, or drilling spelling words. Such reinforcement gives an important message to the child that you value his or her efforts in the classroom.

**Lost and Found**

Lost and Found is located in the cafeteria. Unclaimed items will be donated to charity at the end of each marking period.

**Discipline Guidelines**

At Half Day School we hold very high expectations in terms of student behavior. We expect students to demonstrate respect for their teachers, their fellow classmates, and the school in general. At the beginning of the year, students review the rules and the expectations with their classroom teacher and the principal. These may be found in students' assignment notebooks. The teacher also outlines what is regarded as proper behavior.

In most cases, the classroom teacher deals with situations of students not following the rules. The teacher establishes consequences within the framework of the classroom to address the problem. If the situation becomes serious enough that the child's misbehavior cannot be addressed in the classroom, the child is sent to the office to meet with the principal. At this point, the principal will conference with the child and the teacher, and the appropriate consequences will be determined. Continued misbehavior could result in a formal parent conference, as well as possible in-school time-out, alternate classroom assignment, or out-of-school suspension.

**Contact Half Day School**

229 Olde Half Day Road  
Lincolnshire, IL 60069  
(847) 634-6463 phone  
(847) 634-1484 absences  
[www.hd.d103.org](http://www.hd.d103.org)

Jill Mau, Principal  
Laura Delagrang, Assistant Principal



**DANIEL WRIGHT JUNIOR HIGH SCHOOL Grades 6-8**

**Welcome!**

We welcome you to what will be an exciting and educationally productive year at Daniel Wright Junior High School. Our entire staff is looking forward to this school year and is dedicated to meeting the needs of our students. We understand the challenges we share with parents in preparing our students for a complex, competitive, and demanding society. Our goal is to ensure that our students grow intellectually and develop a positive self-concept through successful experiences. Our school is a source of pride in our community; working together we can maintain and improve our commitment of providing the best opportunities for our children.

**School Hours**

Grades 6-8: 8:30 am - 3:35 pm

School starts at 8:30 am. Students should arrive at school no earlier than 8:00 am, (note: the front entry doors will be locked until 8:00 am). Upon arrival, students should report to designated, supervised areas until 8:20 am, when they are dismissed to begin classes.

**Attendance Procedures**

Please call the absence line at (847) 604-5280, available 24 hours a day, to report your child's absence. If a child has not been reported absent by 8:40 am, we will attempt to contact parents/guardians by 9:40 am. Receipt of a phone call or voice message is necessary; electronic notification of a student absence (email) is not considered sufficient notification. All children must be symptom/fever free for 24 hours before returning to school after an absence due to illness.

District 103 does not encourage absences for reasons other than illness. Your cooperation is sought in scheduling family vacation periods and other non-school connected activities during regular school holidays whenever possible. Students may not excuse themselves from school. Parents/Guardians must come in to the school and sign students out for dental appointments, emergencies, etc. Students can sign themselves back in at the office. Please note, if a child goes home during the course of the day due to illness, he or she may not participate in school-sponsored evening activities, such as concerts or sports events or after-school programs.

It is extremely important for students to arrive to school on time. A student will be issued an administrative detention for three or more tardies to the same class during any quarter. Each additional tardy in the same quarter will result in another detention. Students are expected to be in class prior to the 8:30 am bell. The front doors automatically lock at 8:28 am. If a student arrives after that time, he/she will be considered tardy.

**Attendance Procedures (Continued)**

Detentions for tardiness are served during the student's grade-level lunch period or after school. Students will eat their lunch during detention. Persistent tardiness will result in an administrative conference with the child and parent/guardian.

**CLASS SCHEDULES**

**6th Grade Green Schedule:**

8:30 am - 8:35 am Period 0 Advisory  
 8:36 am - 9:34 am Period 1  
 9:36 am - 10:04 am Period 2  
 10:06 am - 10:34 am Period 3  
 10:36 am - 11:11 am Period 4A  
 11:12 am - 11:42 am Period Lunch  
 11:43 am - 12:05 pm Period 4B  
 12:07 pm - 12:51 pm Period 5 CAPE  
 12:53 pm - 1:50 pm Period 6  
 1:52 pm - 2:36 pm Period 7 CAPE  
 2:38 pm - 3:35 pm Period 8

**6th Grade White Schedule:**

8:30 am - 8:35 am Period 0 Advisory  
 8:36 am - 9:04 am Period 1  
 9:06 am - 9:34 am Period 2  
 9:36 am - 10:34 am Period 3  
 10:36 am - 11:11 am Period 4A  
 11:12 am - 11:42 am Period Lunch  
 11:43 am - 12:05 pm Period 4B  
 12:07 pm - 12:51 pm Period 5 CAPE  
 12:53 pm - 1:50 pm Period 6  
 1:52 pm - 2:36 pm Period 7 CAPE  
 2:38 pm - 3:35 pm Period 8

**7th Grade 1E Schedule:**

8:30 am - 8:35 am Period 0 Advisory  
 8:37 am - 9:46 am Period 1 ELA  
 9:46 am - 10:14 am Period 2 Study Hall  
 10:16 am - 10:59 am Period 3 CAPE  
 11:01 am - 11:50 am Period 4  
 11:51 am - 12:39 pm Period 5  
 12:39 pm - 1:09 pm Period Lunch  
 1:11 pm - 2:00 pm Period 6  
 2:01 pm - 2:49 pm Period 7  
 2:51 pm - 3:35 pm Period 8 CAPE

**7th Grade 4E Schedule:**

8:30 am - 8:35 am Period 0 Advisory  
 8:37 am - 9:25 am Period 1  
 9:26 am - 10:14 am Period 2  
 10:16 am - 10:59 am Period 3 CAPE  
 11:01 am - 12:10 pm Period 4 ELA  
 12:10 pm - 12:39 pm Period 5 Study Hall  
 12:39 pm - 1:09 pm Period Lunch  
 1:11 pm - 2:00 pm Period 6  
 2:01 pm - 2:49 pm Period 7  
 2:51 pm - 3:35 pm Period 8 CAPE

**CLASS SCHEDULES (Continued)****7th Grade 7E Schedule:**

8:30 am - 8:35 am Period 0 Advisory  
 8:37 am - 9:25 am Period 1  
 9:26 am - 10:14 am Period 2  
 10:16 am - 10:59 am Period 3 CAPE  
 11:01 am - 11:50 am Period 4  
 11:51 am - 12:39 pm Period 5  
 12:39 pm - 1:09 pm Period Lunch  
 1:11 pm - 1:40 pm Period 6 Study Hall  
 1:40 pm - 2:49 pm Period 7 ELA  
 2:51 pm - 3:35 pm Period 8 CAPE

**8th Grade 3E Schedule:**

8:30 am - 8:35 am Period 0 Advisory  
 8:37 am - 9:21 am Period 1 CAPE  
 9:23 am - 10:06 am Period 2 CAPE  
 10:08 am - 11:17 am Period 3 ELA  
 11:17 am - 11:46 am Period 4 Study Hall  
 11:48 am - 12:18 pm Period Lunch  
 12:20 pm - 1:08 pm Period 5  
 1:09 pm - 1:57 pm Period 6  
 1:58 pm - 2:46 pm Period 7  
 2:47 pm - 3:35 pm Period 8

**8th Grade 7E Schedule:**

8:30 am - 8:35 am Period 0 Advisory  
 8:37 am - 9:21 am Period 1 CAPE  
 9:23 am - 10:06 am Period 2 CAPE  
 10:08 am - 10:57 am Period 3  
 10:58 am - 11:46 am Period 4  
 11:48 am - 12:18 pm Period Lunch  
 12:20 pm - 1:08 pm Period 5  
 1:09 pm - 1:57 pm Period 6  
 2:01 pm - 3:10 pm Period 7 ELA  
 3:10 pm - 3:35 pm Period 8 Study Hall

**8th Grade 6E Schedule:**

8:30 am - 8:35 am Period 0 Advisory  
 8:37 am - 9:21 am Period 1 CAPE  
 9:23 am - 10:06 am Period 2 CAPE  
 10:08 am - 10:57 am Period 3  
 10:58 am - 11:46 am Period 4  
 11:48 am - 12:18 pm Period Lunch  
 12:20 pm - 12:49 pm Period 5 Study Hall  
 12:50 pm - 1:57 pm Period 6 ELA  
 1:58 pm - 2:46 pm Period 7  
 2:47 pm - 3:35 pm Period 8

**DANIEL WRIGHT JUNIOR HIGH SCHOOL  
Grades 6-8****Lunch Program**

Hot lunches are available every day of the week through Quest Food Services. Locate details at [www.d103.org/quest](http://www.d103.org/quest). Lunches may be brought from home and may be supplemented by milk and a variety of nutritious snacks for purchase. For information about the Tuesday pizza lunch program offered by the PTO, visit the PTO web store at <http://www.d103pto.org/pto-store.html>.

**Lost and Found**

The office maintains a lost and found area on the stage. Unclaimed items are donated to charity at the end of each quarter.

**Curricular Offerings**

Our curriculum has been designed to provide a comprehensive program in basic skill development with opportunities for enrichment, diversification, and remediation contingent upon individual needs. The development of a positive self-concept is valued in meeting the many needs of the adolescent learner.

Students will participate in the following courses:

- Art
- Band, Chorus, and/or Orchestra
- Enrichment Programs
- Family & Consumer Sciences
- Intervention Programs
- Language Arts (Spelling, Grammar, Writing)
- Math
- Music
- Performing Arts
- Physical Education/Health
- Reading
- Science
- Social Studies
- Spanish Language/Culture
- STEM
- Structured Assistance

**Extracurricular Programs**

Our school offers: Athletics (girls' and boys' volleyball and basketball, co-ed soccer, track and cross-country; girls' cheerleading and pompons, wrestling), Show Choir/Jazz Band, Newspaper, Student Council, Math Team, National Junior High Honor Society, Science Fair, Science Olympiad, Scholastic Bowl, Geography Bee, Battle of the Books, Wright Way Club, and Yearbook. Please refer to the *Daniel Wright Extracurricular webpage* for specific details and requirements for participation at [www.d103.org/dwextracurriculars](http://www.d103.org/dwextracurriculars).

**Academic After School Activity Program: P.A.S.S.**

P.A.S.S. (Providing Academic Support for Students) is offered to students in grades 6-8 who are interested in using an academic tutorial/resource and independent study program after school at Daniel Wright. The program is offered Monday through Thursday from 3:30 – 4:55 pm. Students who wish to participate in this program have the opportunity to sign up on a day-to-day basis. P.A.S.S. is not to be considered a yearlong commitment. Students may attend as needed and utilize this program as a way of receiving additional educational support when necessary. Additionally, bus transportation is provided at no extra charge for participants needing a ride home.

**Communications**

Good schools realize the importance of ongoing and quality communication. We have a wide variety of opportunities for informing parents through publications and web sites, by telephone, and person-to-person. Most importantly, never hesitate to call (847) 295-1560 if you have any questions.

Weekly parent publications will be delivered via email to subscribers and posted on District and school web sites.

Person to person opportunities beyond our regular publications include:

1. Curriculum Night – Fall
2. Open House – Spring
3. Parent/Teacher Conferences – Fall and Spring

**Discipline Guidelines**

A revised copy of Daniel Wright’s Student Expectations has been developed to promote an atmosphere conducive to learning and to establish standards of expected behavior. Parents/Guardians are encouraged to review these guidelines with their children in order to promote positive behavioral development in a cooperative partnership with school personnel. Please refer to DANIEL WRIGHT JUNIOR HIGH SCHOOL DISCIPLINE: Student Expectations/Behavioral Guidelines for further clarification.

**Grading Scale**

The following grading scale will be used for all Daniel Wright Junior High School courses:

98	-	100	A+	4.000
93	-	97	A	4.000
90	-	92	A-	3.670
88	-	89	B+	3.330
83	-	87	B	3.000
80	-	82	B-	2.660
78	-	79	C+	2.330
73	-	77	C	2.000
70	-	72	C-	1.670
68	-	69	D+	1.330
63	-	67	D	1.000
60	-	62	D-	0.670
0	-	59	F	0.000

**National Junior Honor Society**

Daniel Wright Junior High School is a charter member of the National Association of Secondary School Principals Division of Student Activities. We are, therefore, a chapter of the National Junior Honor Society (NJHS) and have adopted the bylaws of its National Constitution.

Seventh grade students with a cumulative GPA of 3.75 or higher at the end of the third quarter will be invited to apply for NJHS membership consideration. Members are then selected by the faculty council on the basis of their ability to consistently demonstrate the qualities of character, citizenship, leadership, and service, in addition to academic scholarship.

Character is measured in terms of integrity, behavior, ethics, and cooperation with both students and faculty. A candidate must be able to demonstrate an outstanding record of conduct and behavior with regard to school and community rules, guidelines, and policies. Citizenship is based on the student’s participation in two or more community and/or school activities. A student who demonstrates leadership is reliable in any given role or responsibility. To meet the service requirement, the student must have been active in two or more service projects in the school and/or community.

Membership in the NJHS is both an honor and a responsibility. NJHS members are required to maintain the same level of performance in all five criteria that led to their selection. This obligation includes attendance at monthly chapter meetings, participation in community and school service projects, and maintenance of academic status. If a seventh grade student does not meet the 3.75 cumulative GPA at the end of the third quarter, he/she will have the opportunity to meet this standard by the end of the first grading period in eighth grade and become eligible at that time for consideration for membership.

Please contact the principal or Erinn Vincent, NJHS Chapter Advisor, regarding the selection process or membership activities.

**Contact Daniel Wright Junior High School**

1370 N. Riverwoods Road  
 Lincolnshire, IL 60069  
 (847) 295-1560 phone  
 (847) 604-5280 absences  
[www.dw.d103.org](http://www.dw.d103.org)



Michelle Blackley, Principal  
 Thomas Herion, Assistant Principal  
 Melody Littlefair, Assistant Principal

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This publication is accessible on the web at [www.d103.org/parentstudenthandbooks](http://www.d103.org/parentstudenthandbooks)



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:** August 17, 2017  
**Re:** Facilities Update

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### CONSTRUCTION UPDATE

#### Half Day:

- Addition is 95% complete and at Punch List
- Renovation Area is 90% complete
- Classroom Addition above main office is 85% complete
- More asbestos abatement had to be completed
- Landscape is completed
- Pavement will be completed by weeks end
- Furniture has been moved into spaces

#### Sprague:

- Addition is 95% complete and at Punch List
- SPED suite is 95% complete and is at Punch List
- The landscape portion has started and should be completed by weeks end.

### FACILITIES UPDATE

#### DANIEL WRIGHT:

- DW crosswalk project is at contract and awaiting permits from the county
- Carpet for the hallways in the 93 addition has been completed.
- Deep cleaning of classrooms has been completed

- Flooring in rooms 134, 207, and 208 have been completed
- Furniture has been moved into spaces

#### **HALF DAY**

- Deep Cleaning of classrooms has been completed
- Patching and painting of classrooms has been completed
- New case work for rooms 107 & 109 has been completed

#### **LAURA SPRAGUE**

- 2<sup>nd</sup> grade bathroom is 85% complete
- Casework in the multi-purpose room has been replaced
- Lockers salvaged from Half Day have been installed in the 2<sup>nd</sup> grade hallway
- Carpet has been installed in the main entry
- Deep cleaning of classrooms has been completed



## Lincolnshire-Prairie View School District 103

Memo

To: Board of Education  
From: Scott Warren  
Date: August 17, 2017  
Re: Opening School Year Activities

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Monday, August 17	New Teacher Orientation, 8:00 a.m. - 3:00 p.m.
Friday, August 18	DW Grade 6 & 7 Locker Set up 9:00 a.m. - 3:00 p.m.
Monday, August 21	DW Grade 8 Locker Set up 9:00 a.m. - 3:00 p.m. DW New Family Night, 6:30-7:45 p.m. Bus Routes posted in PowerSchool
Tuesday, August 22	Kindergarten Bus Orientation, 10-11 am & 1-2pm New Teacher Training, 8:30 a.m. - 3:00 p.m., DW Half Day School ribbon cutting ceremony 5:15-6:00pm Sprague School ribbon cutting ceremony, 6:15-6:45pm Board of Education Meeting, 7:00 p.m., DW
Wednesday, August 23	New Teacher Training, 8:30 a.m. - 3:00 p.m.
Thursday, August 24	Opening Day for Staff
Friday, August 25	Teacher Institute Day Meet the Teacher: Half Day: 7:45-8:45am Sprague: 8:30-9:30am
Monday, August 28	First Day of School for Gr. K-8 EC a.m. Classroom Visits 9:30 a.m. - 10:30 a.m. EC p.m. Classroom Visits 1:00 p.m. - 2:00 p.m.
Tuesday, August 29	First Day of School for EC

## **Curriculum Nights:**

Grade 2	Thursday, August 31 7:00-8:30 pm
Grade 1	Tuesday, Sept. 5 7:00-8:30 pm
Early Childhood	Thursday, Sept. 7 7:00-8:00 pm
Grade 6	Tuesday, Sept. 12 6:30-8:00 pm
Grades 7 & 8	Wednesday, Sept. 13 6:30-8:00 pm
KDG	Thursday, Sept. 14 7:00-8:30 pm
Grade 3 & 4	Tuesday, Sept. 26 Grade 3 is 6:00-7:00 pm Grade 4 is 7:15-8:15 pm
Grade 5	Wednesday, Sept. 27 6:30-7:30 pm

**Griffin, Jake**

Aug 4 (3 days ago)

to me

Hi Norma, can someone send me the FY07 ISBE AFR spreadsheet. The link on the ISBE site is corrupted and I can't find it on your website. Thanks.

**Jake Griffin** | Assistant Managing Editor for Watchdog Reporting

[jgriffin@dailyherald.com](mailto:jgriffin@dailyherald.com) | office [847.427.4602](tel:847.427.4602) | cell [773.576.2225](tel:773.576.2225)

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**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

August 9, 2017

Jake Griffin  
Daily Herald Media Group  
155 E Algonquin Road  
Arlington Heights, IL 60005

**SENT VIA EMAIL** – [jgriffin@dailyherald.com](mailto:jgriffin@dailyherald.com)

RE: Freedom of Information Act Request

Dear Jake Griffin:

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

Request

*"Can someone send me the FY07 ISBE AFR spreadsheet. The link on the ISBE site is corrupted and I can't find it on your website."*

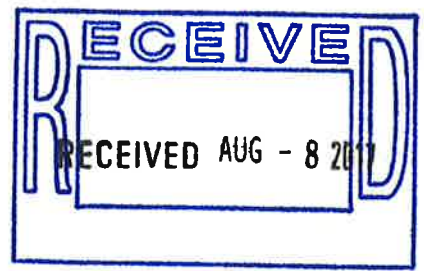
Response

See attached.

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

Sincerely,

Scott Warren, Ed. D.  
Superintendent



August 3, 2017

Dear Dr. Warren and District 103 School Board Members,

It is with great excitement that I write this letter to inform you of the anticipated birth of my second child. The gestational due date is on December 28, 2017.

I would like to request a maternity leave of absence beginning on January 8, 2018 and returning April 30, 2018. It is my intention to collaborate with the professional who fulfills my maternity leave position to ensure a smooth transition for the special education students on my caseload. I would like to use the maximum amount of accrued sick days (37 days) for compensation, including borrowing 6 days from next year per contract language. I will be taking 35 days unpaid and would like that to be spread across all paychecks. I will be working over 93 days of the school year, I should be entitled to all of my sick and personal days for 2017-2018 as well as allowing the year to count toward advancement on the salary schedule per contract language.

Thank you for your consideration of my request.

Sincerely,

Danielle Cicero  
Learning Behavior Specialist  
Laura B. Sprague School

WOMEN'S  
HEALTH SPECIALISTS

OBSTETRICS, GYNECOLOGY AND INFERTILITY, S.C.

JOSEPH P. CAPEZIO, M.D.    MEREDITH MARTIN-JOHNSTON, D.O.    SOUJANYA TUMMURU, D.O.  
CARRIE D. FUNKHAUSER, M.D.    DORINA S. SCAUNAS, M.D.    NICOLE L. BRADY, C.N.P.  
CARLA A. LOLY, M.D.    JULIE C. SNOW, M.D.    BERNADETTE O'GRADY, C.N.P.

NAME Danielle Cicero  
ADDRESS \_\_\_\_\_ DATE 7-28-17

1875 Dempster, #245  
Park Ridge, IL 60068  
(847) 692-9234

1475 E. Belvidere #216  
Grayslake, IL 60030  
(847) 548-4854

*Pt as of this  
time may work  
up to her due  
date 12-28-17.*

Women's Health Specialists  
Fax Results to (847) 692-2659

REFILL \_\_\_\_\_ TIMES C. J. J., M.D./D.O.  
 MAY SUBSTITUTE  
 MAY NOT SUBSTITUTE    DEA# \_\_\_\_\_

**Kimberly Long <klong@d103.org>**

Aug 3 (4 days ago)

to Scott, Michelle, johnfranklong, me

Hello Dr. Warren,

I would like to formally notify District 103 that I will be taking 60 personal/sick days for my maternity leave. If I deliver on my due date of November 29, 2017 and begin my leave on that day, I will return to work at Daniel Wright JHS on March 12th, 2018.

I currently have 57.5 days available and will use 2.5 days from this coming school year to reach the total 60 requested days.

Thank you,  
Kimberly Long

# Lauren DuFloth

August 17, 2017

Dear Dr. Warren and District 103 School Board Members,

It is with great excitement that I write this letter to inform you of my anticipated birth of a child. The gestational due date is on March 10, 2018.

I would like to request a maternity leave of absence beginning on March 12, 2018 through the end of the school year, June 7<sup>th</sup>, 2018. It is my intention to collaborate with the professional who fulfills my maternity leave position to ensure a smooth transition. I would like to use accrued sick days (56 days) for compensation running concurrently with the FMLA period of time per contract language and approximately 2 unpaid days. Since I will be working over 93 days of the school year, I should be entitled to all of my sick and personal days for 2017-2018 as well as allowing the year to count toward advancement on the salary schedule per contract language.

Thank you for your consideration of my request.

Sincerely,



Lauren DuFloth  
5<sup>th</sup> Grade Teacher  
Half Day School



Lincolnshire – Prairie View School District 103  
**LAURA B. SPRAGUE SCHOOL**  
2425 RIVERWOODS ROAD  
LINCOLNSHIRE, IL 60069  
847.945.6665  
847.945.6718 (FAX)

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

**Ann Hofmeier**  
Principal

August 17, 2017

Dear Dr. Warren and District 103 School Board Members,

It is with great pleasure that I am writing to inform you that my wife and I are expecting our third baby on October 3, 2017. I am requesting FMLA leave beginning on October 3, 2017 and returning November 1, 2017. This leave will span 20 school days (4 weeks). My accrued sick leave days will compensate for the days that I am absent. This will make it possible for me to have uninterrupted insurance coverage and to continue to be paid at my current salary rate. I anticipate receiving a full year of service credit on the seniority list and salary schedule. Mrs. Hofmeier and I will work together to create a plan that takes into consideration the continuity of instruction for my students.

Thank you for your support and consideration of my request.

Sincerely,

John Solis

cc: Ann Hofmeier

To: Governing Board Representatives, Superintendents, Board Presidents, and District Secretaries

**PLEASE SHARE WITH YOUR BOARD**

Save the following dates for the Lake Division Dinner Meetings. Detailed information will be coming soon.

**Wednesday, October 11, 2017**

***The Unlearning Leader***

Presented by: Dr. Michael Lubelfeld, Superintendent of Deerfield SD 109  
Location: DoubleTree by Hilton Libertyville - Mundelein  
Time: 5:45 p.m. - Registration Begins  
6:15 p.m. - Dinner Meeting

**Wednesday, March 14, 2018**

***Redefining Ready***

Presented by: Dr. David Schuler, Superintendent of THSD 214  
Host District: Mundelein CHSD 120  
Location: Mundelein High School  
Time: 5:30 p.m. - Tours of New STEM Labs  
5:45 p.m. - Registration Begins  
6:15 p.m. - Dinner Meeting

The IASB Lake Division is excited to offer these excellent opportunities to our members. Please mark your calendars today!

**Barbara B. Toney**

Field Services Director  
[btoney@iasb.com](mailto:btoney@iasb.com)  
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