



LINCOLNSHIRE – PRAIRIE VIEW SCHOOL DISTRICT 103

1370 N. Riverwoods Road • Lincolnshire, Illinois 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

BOARD OF EDUCATION AGENDA

SEPTEMBER 25, 2018

The Regular Meeting of the Board of Education of Lincolnshire-Prairie View School District 103 will be held on Tuesday, September 25, 2018 at 7:00 PM in the Learning Center of Daniel Wright Junior High School, 1370 N. Riverwoods Road, Lincolnshire, Illinois.

- A. Call to Order and Roll Call
Time: 2 Hours 10 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 9
 - 2. Approval of Employment Actions 55
 - 3. Approval of Internal Substitute Pay 66
 - 4. Approval of Resignations 69
 - 5. Approval of Field Trips 72
 - 6. Approval of Resolution with the Village of Buffalo Grove 74
- F. Action Items
- G. Discussion Items
Time: 1 Hour
 - 1. Board Goals 2018-19
 - 2. Daniel Wright Facility Improvement Update 77
 - 3. EL Staffing Update 78
 - 4. Nike Site 3-Year Lease Renewal 81
- H. Information
Time: 30 Minutes
 - 1. Board Representatives Committee Update
 - 2. Written Department Updates
 - a. Business Office 86

1) Enrollment	105
2) Audit Update	106
b. Facilities	107
c. Curriculum and Instruction, Student Services, and Technology and Assessment	108
3. Charitable Activities 2018-2019	111
4. Superintendent's Informational Report	116
5. IASB Upcoming Events	121
I. In The Press	147
J. Old Business/New Business	
K. Community Participation	
L. Executive Session	
Time: 30 Minutes	
M. Adjournment	



Lincolnshire-Prairie View School District 103

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BOARD OF EDUCATION REGULAR MEETING MINUTES

Tuesday, August 21, 2018

The Board of Education of Lincolnshire-Prairie View School District 103 held its Regular Meeting on Tuesday, August 21, 2018 in the Learning Center of Daniel Wright Junior High School located at 1370 N. Riverwoods Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

Anne van Gerven, President
Kate Harper, Vice President
Chris Curtis
Malathy Dwaraknath
Michael Odongo
Liang Yang

Absent: Marissa Grossenbach

Also present:

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

Public: 2

Press: 0

Staff: 2

Call to Order and Roll Call

Mrs. van Gerven called the meeting to order at 7:03 p.m.

Pledge of Allegiance

Public Hearing

Mrs. van Gerven called the public hearing for fund transfers open at 7:03 p.m. She asked for questions/comments from the Board. There were none. She asked for questions/comments from the public. There were none.

Motion by Mrs. Dwaraknath, seconded by Mr. Curtis, to close the hearing.

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

The hearing closed at 7:05 p.m.

Community Participation

There was no public comment at this time.

Approval of Minutes

Motion by Mrs. Harper, seconded by Mrs. Dwaraknath, to approve the minutes of the July 10, 2018 meeting and Executive Session.

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

Consent Agenda

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

Approval of Bills

Approval of Donations

Approval of Employment

Approval of Resignations

Approval of Administrator Contract Amendment

Approval of Parking Lot Agreement with the Village of Lincolnshire

Approval of Reciprocal Reporting Agreement with the Village of Lincolnshire

Approval of Hazardous Transportation Areas

There was no further discussion of the consent agenda items.

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

Action Items

1. Approval of Resolution Authorizing the Transfer of Money from the Transportation Fund to the Education Fund

Motion by Mr. Odongo, seconded by Mrs. Harper, the Board approve the resolution authorizing and directing the transfer of money from the Transportation Fund into the Education Fund.

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

2. Approval of Resolution Authorizing the Transfer of Money from the Education Fund into the Operations and Maintenance Fund

Motion by Mrs. Yang, seconded by Mr. Curtis, the Board approve the resolution authorizing and directing the transfer of money from the Education Fund into the Operations and Maintenance Fund.

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

3. Approval of Resolution Authorizing the Transfer of Money from the Operations and Maintenance Fund into the Capital Projects Fund

Motion by Mrs. Harper, seconded by Mrs. Dwaraknath, the Board approve the resolution authorizing and directing the transfer of money from the Education Fund into the Operations and Maintenance Fund.

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

Discussion Items

1. 2018-2019 Work Plan Draft 2

Dr. Warren gave an overview of the second draft of the work plan for this school year. Discussion was held of the bus lease that the district is currently beginning the second year of the three-year lease.

2. Internal Substitute Pay Procedures

Dr. Warren provided data he collected from Lake County school districts to determine their practices and dollar amounts used to compensate teachers. He reviewed the benefits of providing compensation to teachers to substitute teach during their planning period or other non-teaching time. A short discussion was held with no objections.

3. Daniel Wright Facility Improvement Planning/Contract Review

Dr. Warren welcomed Dan Krita from Wold Ruck Pate Architects and thanked him for providing the preliminary project outline and proposed improvement schedule. Dr. Warren reviewed the planning stages and various meetings that will begin the process.

4. KIDS Assessment Update

Mrs. Reynolds provided results of the Kindergarten Individual Development Survey (KIDS) that was administered in the fall of 2017. She noted in all areas, District 103 students outperformed the State average.

5. Board Goals 2018-2019

Mrs. van Gerven will provide information to the Board members and discussion will continue deferred at the next meeting.

6. Superintendent Goals 2018-2019

Dr. Warren deferred this topic to the next meeting.

7. Board Committee Representatives 2018-2019

Mrs. van Gerven will compile information received from Board members and will review at the next meeting.

8. Gilbane Construction Management Agreement

Mrs. van Gerven pulled this from discussion at this time.

Board Committee Update

No reports were presented.

Departmental Updates

No questions or concerns were brought forward.

Superintendent Report

Dr. Warren provided his Superintendent report.

Old Business/New Business

No business was brought forward.

Community Participation

There was no public comment at this time.

Executive Session

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

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

The Board moved into Executive Session at 7:44 p.m.

Open Session

The Board reconvened to Open Session at 8:31 p.m.

The Board discussed the Spanish curriculum and asked for an overview at a future Board meeting.

Adjournment

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

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

The meeting adjourned at 8:47 p.m.

President Board of Education

Secretary Board of Education

Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

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BOARD OF EDUCATION EXECUTIVE SESSION MINUTES

Tuesday, August 21, 2018

An Executive Session of the Board of Education of Lincolnshire-Prairie View School District 103 was held on Tuesday, August 21, 2018, in the Learning Center of Daniel Wright Junior High School located at 1370 N. Riverwoods Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

Anne van Gerven, President
Kate Harper, Vice President
Chris Curtis
Malathy Dwaraknath
Michael Odongo
Liang Yang

Absent: Marissa Grossenbach

Also present:

Dr. Scott Warren, Superintendent
Dr. Gina Finaldi, Director of Student Services
Norma Taylor, Board Secretary

Executive Session convened at 7:53 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees.

Personnel

Dr. Warren discussed the employee classification of Susan Larson, Brenda Day, and Gayle Larcom who provide occupational therapy, physical therapy, and COTA services in the district and changing their contracts to be more in line with certified staff. Discussion was held of the requests they presented to Dr. Warren. Consensus of the Board was agreeable to their requests with the exception of annual pay increases.

Dr. Finaldi left the meeting at 8:22 p.m.

Dr. Warren informed the Board of health issues of John Rueth and that he is currently on FMLA. The district is looking for a long-term substitute for his classes.

Dr. Warren informed the Board Sara Tarkin will be resigning her position as the 0.5 FTE Physical Education teacher at Half Day School.

Dr. Warren and the Board discussed the Superintendent's goals for the 2018-19 school year and will revise for the next meeting.

Open Session

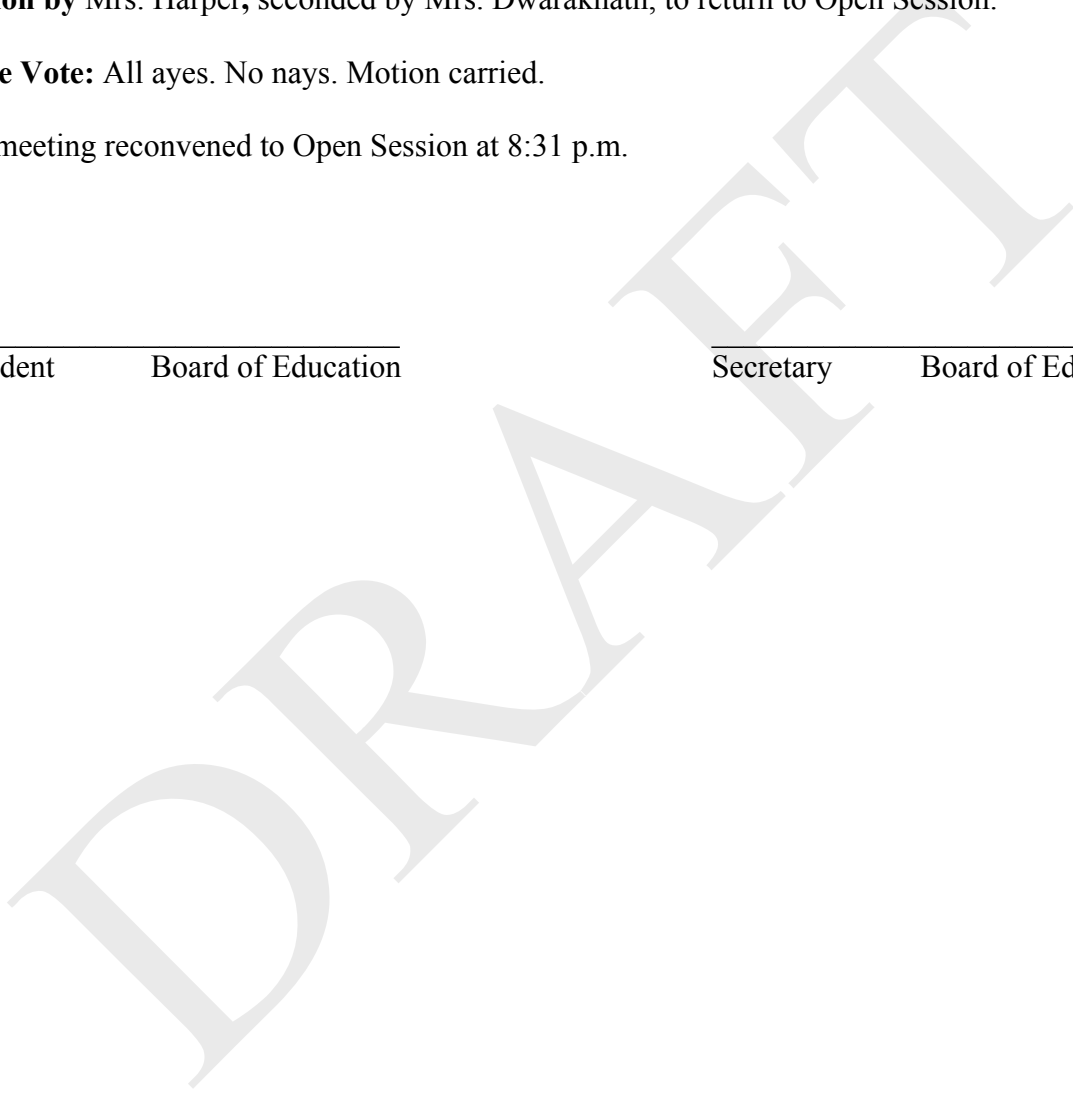
Motion by Mrs. Harper, seconded by Mrs. Dwaraknath, to return to Open Session.

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

The meeting reconvened to Open Session at 8:31 p.m.

President Board of Education

Secretary Board of Education



Paid Accounts Payable by Check Number

Printed: 9/20/2018 9:02 AM
 Lincolnshire-Prairie View SD #103

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
	10-2690-220	NIHIP	MEDICAL INSURANCE - ED	818		8/16/18	8/1/18	80816001	224,005.71	10-2690-220
	10-2690-221		LIFE/LTD INSURANCE - ED	818		8/16/18	8/1/18	80816001	3,632.78	10-2690-221
	10-435		DENTAL INSURANCE PAYABLE	818		8/16/18	8/1/18	80816001	7,576.95	10-430
	10-2690-221		VOLUNTARY LIFE - ED	818		8/16/18	8/1/18	80816001	802.40	10-2690-221
	20-2540-220		MEDICAL INSURANCE - O&M	818		8/16/18	8/1/18	80816001	15,160.73	20-2540-220
	20-2540-221		LIFE/LTD INSURANCE - O&M	818		8/16/18	8/1/18	80816001	87.40	20-2540-221
	20-435		DENTAL INSURANCE O & M	818		8/16/18	8/1/18	80816001	555.85	20-430
	20-2540-221		VOLUNTARY LIFE - O&M	818		8/16/18	8/1/18	80816001	98.00	20-2540-221
	40-2550-220		MEDICAL INSURANCE - TRANS	818		8/16/18	8/1/18	80816001	21,110.72	40-2550-220
	40-2550-221		LIFE/LTD INSURANCE - TRANS	818		8/16/18	8/1/18	80816001	133.00	40-2550-221
	40-435		DENTAL INSURANCE PPO TRANS	818		8/16/18	8/1/18	80816001	1,201.77	40-430
	40-2550-221		VOLUNTARY LIFE - TRANS	818		8/16/18	8/1/18	80816001	359.60	40-2550-221
	10-2320-225		RETIREE INSURANCE	818		8/16/18	8/1/18	80816001	1,712.24	10-2320-225
	10-2210-225		RETIREE INSURANCE	818		8/16/18	8/1/18	80816001	775.31	10-2210-225
6	10-2520-225		RETIREE INSURANCE	818		8/16/18	8/1/18	80816001	775.31	10-2520-225
	20-2540-225		RETIREE INSURANCE	818		8/16/18	8/1/18	80816001	1,550.62	20-2540-225
									Total	<u>279,538.39</u>
									Report Total	<u><u>\$279,538.39</u></u>

Paid Accounts Payable by Check Number

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Lincolnshire-Prairie View SD #103

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4725	20-2540-410-2	MASTERCARD CORPORATE CLI	BUILDING SUPPLIES	1808		8/21/18	8/1/18	100641	5.98	20-2540-410
4725	20-2540-325		STORAGE RENTAL	1808		8/21/18	8/1/18	100641	299.00	20-2540-325
4725	20-2540-325		STORAGE RENTAL	1808		8/21/18	8/1/18	100641	270.00	20-2540-325
4725	20-2540-325		STORAGE RENTAL	1808		8/21/18	8/1/18	100641	177.00	20-2540-325
4774	20-2540-410-2		BUILDING SUPPLIES DW	1808		8/21/18	8/1/18	100641	157.82	20-2540-410
4774	20-2540-410-2		SUMMER SCHOOL RAIN GEAR	1808		8/21/18	8/1/18	100641	45.64	20-2540-410
4774	20-2540-410-2		MISC SUPPLIES	1808		8/21/18	8/1/18	100641	280.27	20-2540-410
4774	10-1600-410		BINS	1808		8/21/18	8/1/18	100641	169.60	10-1600-410
4774	20-2540-410-2		GARAGE SHELVES	1808		8/21/18	8/1/18	100641	241.40	20-2540-410
4774	20-2540-410-2		RM 207 208	1808		8/21/18	8/1/18	100641	644.16	20-2540-410
4774	20-2540-410-2		MISC	1808		8/21/18	8/1/18	100641	34.41	20-2540-410
4774	20-2540-410-1		COFFEE DW	1808		8/21/18	8/1/18	100641	74.80	20-2540-410
4774	10-2410-410-3		DW OFFICE SUPPLIES	1808		8/21/18	8/1/18	100641	221.74	10-2410-410
4774	20-2540-410-1		COOK OUT	1808		8/21/18	8/1/18	100641	73.30	20-2540-410
4774	10-2310-410		ADMIN SNACKS	1808		8/21/18	8/1/18	100641	143.34	10-2310-410
4774	20-2540-410-2		BUILDING SUPPLIES	1808		8/21/18	8/1/18	100641	33.67	20-2540-410
1648	10-2660-319		LAPTOP REPAIR	1808		8/21/18	8/1/18	100641	475.00	10-2660-319
1648	10-2660-410		SP KIDS HEADPHONES	1808		8/21/18	8/1/18	100641	402.50	10-2660-410
1648	10-1111-413		SP KIDS HEADPHONES	1808		8/21/18	8/1/18	100641	402.50	10-1111-413
1648	10-2660-392		USAGE FEE	1808		8/21/18	8/1/18	100641	32.97	10-2660-392
1648	10-2660-392		DIGITAL CALENDAR	1808		8/21/18	8/1/18	100641	40.00	10-2660-392
4782	20-2540-410-2		HD PAINTING SUPPLIES	1808		8/21/18	8/1/18	100641	90.39	20-2540-410
4782	20-2540-410-2		HD PAINTING SUPPLIES	1808		8/21/18	8/1/18	100641	160.09	20-2540-410
4782	20-2540-410-2		HD SUMMER PROJECTS	1808		8/21/18	8/1/18	100641	124.66	20-2540-410
4782	20-2540-410-2		HD PAINT	1808		8/21/18	8/1/18	100641	27.44	20-2540-410
4782	20-2540-410-2		SUMMER PROJECTS	1808		8/21/18	8/1/18	100641	231.94	20-2540-410
4782	20-2540-410-2		SUMMER PROJECTS PARKING LOT	1808		8/21/18	8/1/18	100641	97.33	20-2540-410
4782	20-2540-410-2		RAIN GEAR	1808		8/21/18	8/1/18	100641	118.98	20-2540-410
4782	20-2540-410-2		PHONE CLIP	1808		8/21/18	8/1/18	100641	21.59	20-2540-410
4782	10-1200-410		SP TEAM MEETING 6/27	1808		8/21/18	8/1/18	100641	168.30	10-1200-410

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Paid Accounts Payable by Check Number

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Lincolnshire-Prairie View SD #103

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7553	10-2310-410		6/20 LUNCH FAIR WORKERS	1808		8/21/18	8/1/18	100641	54.21	10-2310-410
7553	10-2310-312		6/20 ADMIN RETREAT BREAKFAST	1808		8/21/18	8/1/18	100641	215.61	10-2310-312
7553	10-2310-312		6/20 ADMIN RETREAT LUNCH	1808		8/21/18	8/1/18	100641	280.68	10-2310-312
7553	10-2310-410		6/20 FAIR WORKERS 6/10	1808		8/21/18	8/1/18	100641	72.00	10-2310-410
7553	10-2320-410		ANNUAL SUB S. WARREN	1808		8/21/18	8/1/18	100641	79.00	10-2320-410
7553	10-2630-640		M VAN DUCH COMMUNICATIONS	1808		8/21/18	8/1/18	100641	275.00	10-2630-640
7553	10-2320-410		DIST OFFICE PAPER	1808		8/21/18	8/1/18	100641	41.00	10-2320-410
7553	10-2310-410		BOE SNACKS 7/10	1808		8/21/18	8/1/18	100641	39.67	10-2310-410
7553	10-2630-312		WORKSHOP M. VAN DUCH	1808		8/21/18	8/1/18	100641	299.00	10-2630-312
1418	10-2660-410		SUPPLIES - GENERAL	1808		8/21/18	8/1/18	100641	119.98	10-2660-410
1418	10-2660-410		SUPPLIES - GENERAL	1808		8/21/18	8/1/18	100641	44.32	10-2660-410
1418	10-2660-410		SUPPLIES - GENERAL	1808		8/21/18	8/1/18	100641	26.85	10-2660-410
9774	10-2410-410-3		DW FLOWERS JANETS SURGERY	1808		8/21/18	8/1/18	100641	85.00	10-2410-410
9774	10-1550-640		MATH OLYMPIAD CONSTEST	1808		8/21/18	8/1/18	100641	297.00	10-1550-640
6958	10-1112-416		SOCIAL STUDIES SUPPLIES	1808		8/21/18	8/1/18	100641	1,505.90	10-1112-416
1648	10-2660-392		REVERSE BMO DUPL CREDIT	1808		8/21/18	8/1/18	100641	44.90	10-2660-392
8349	10-2660-410		SUPPLIES - GENERAL	1808		8/21/18	8/1/18	100641	170.59	10-2660-410
8349	10-2660-410		SUPPLIES - GENERAL	1808		8/21/18	8/1/18	100641	299.00	10-2660-410
8349	10-2660-410		SUPPLIES - GENERAL	1808		8/21/18	8/1/18	100641	2.16	10-2660-410
9108	20-2540-410-2		SUPPLIES - GENERAL	1808		8/21/18	8/1/18	100641	13.20	20-2540-410
9108	20-2540-410-2		SUPPLIES - GENERAL	1808		8/21/18	8/1/18	100641	38.06	20-2540-410
9108	20-2540-410-2		SUPPLIES - GENERAL	1808		8/21/18	8/1/18	100641	119.32	20-2540-410
9108	20-2540-410-2		SUPPLIES - GENERAL	1808		8/21/18	8/1/18	100641	100.97	20-2540-410
9108	20-2540-410-2		SUPPLIES - GENERAL	1808		8/21/18	8/1/18	100641	(38.06)	20-2540-410
9108	20-2540-410-2		SUPPLIES - GENERAL	1808		8/21/18	8/1/18	100641	54.10	20-2540-410
9108	20-2540-410-2		SUPPLIES - GENERAL	1808		8/21/18	8/1/18	100641	18.51	20-2540-410
9108	20-2540-410-2		SUPPLIES - GENERAL	1808		8/21/18	8/1/18	100641	53.97	20-2540-410
9108	20-2540-410-2		SUPPLIES - GENERAL	1808		8/21/18	8/1/18	100641	32.78	20-2540-410
9108	20-2540-410-2		SUPPLIES - GENERAL	1808		8/21/18	8/1/18	100641	53.82	20-2540-410
6407	10-2210-410		SUPPLIES - GENERAL	1808		8/21/18	8/1/18	100641	43.95	10-2210-410

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 Lincolnshire-Prairie View SD #103

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
6407	10-1600-410		SUMMER SCHOOL	1808		8/21/18	8/1/18	100641	66.90	10-1600-410
6407	10-2210-410		TEACHING CARD SORT KIT	1808		8/21/18	8/1/18	100641	135.61	10-2210-410
6407	10-2210-410		LUNCH KAGAN TEACHER	1808		8/21/18	8/1/18	100641	189.17	10-2210-410
6407	10-2210-410		LUNCH KAGAN TEACHER	1808		8/21/18	8/1/18	100641	143.43	10-2210-410
6407	10-2210-410		LUNCH KAGAN TEACHER	1808		8/21/18	8/1/18	100641	189.17	10-2210-410
6407	10-2210-410		LUNCH KAGAN TEACHER	1808		8/21/18	8/1/18	100641	135.23	10-2210-410
6407	10-2210-410		LUNCH KAGAN TEACHER	1808		8/21/18	8/1/18	100641	62.30	10-2210-410
6407	10-2210-410		KAGAN TEACHING SUPPLIES	1808		8/21/18	8/1/18	100641	34.00	10-2210-410
6407	10-2210-410		KAGAN TEACHING SUPPLIES	1808		8/21/18	8/1/18	100641	48.00	10-2210-410
6407	10-2210-410		KAGAN TEACHING SUPPLIES	1808		8/21/18	8/1/18	100641	55.70	10-2210-410
6407	10-2210-410		KAGAN TEACHING SUPPLIES	1808		8/21/18	8/1/18	100641	66.00	10-2210-410
4766	40-2550-410		DRIVER UNIFORMS	1808		8/21/18	8/1/18	100641	(239.62)	40-2550-410
4766	40-2550-410		DRIVER UNIFORMS	1808		8/21/18	8/1/18	100641	730.80	40-2550-410
4766	40-2550-410		DRIVER UNIFORMS	1808		8/21/18	8/1/18	100641	95.11	40-2550-410
4766	40-2550-410		OFFICE SUPPLIES	1808		8/21/18	8/1/18	100641	39.99	40-2550-410
4766	40-2550-410		OFFICE SUPPLIES	1808		8/21/18	8/1/18	100641	29.99	40-2550-410
4766	40-2550-410		OFFICE SUPPLIES	1808		8/21/18	8/1/18	100641	(39.99)	40-2550-410
4766	40-2550-390		TOLLS	1808		8/21/18	8/1/18	100641	250.00	40-2550-390
4766	40-2550-329		VEHICLE MAINTENANCE	1808		8/21/18	8/1/18	100641	394.24	40-2550-329
4766	40-2550-490		GARAGE SUPPLIES	1808		8/21/18	8/1/18	100641	230.16	40-2550-490
4766	40-2550-490		GARAGE SUPPLIES	1808		8/21/18	8/1/18	100641	124.11	40-2550-490
4766	40-2550-490		GARAGE SUPPLIES	1808		8/21/18	8/1/18	100641	35.23	40-2550-490
4766	40-2550-490		GARAGE SUPPLIES	1808		8/21/18	8/1/18	100641	158.31	40-2550-490
4766	40-2550-329		VEHICLE MAINTENANCE	1808		8/21/18	8/1/18	100641	361.21	40-2550-329
4766	40-2550-392		REPEATER ANNUAL FEE SERVICE	1808		8/21/18	8/1/18	100641	3,000.00	40-2550-392
6620	10-2540-341		TELEPHONE	1808		8/21/18	8/1/18	100641	8,345.63	10-2540-341
6620	20-2540-329		DISTRICT IPM	1808		8/21/18	8/1/18	100641	152.82	20-2540-329
6620	20-2540-329		ALARM MONITORING DW	1808		8/21/18	8/1/18	100641	133.13	20-2540-329
6620	20-2540-329		ALARM MONITORING SP	1808		8/21/18	8/1/18	100641	160.35	20-2540-329
6620	20-2540-329		ALARM MONITORING HD	1808		8/21/18	8/1/18	100641	156.09	20-2540-329

Paid Accounts Payable by Check Number

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
6620	10-2540-321		SANITATION SERVICE SP	1808		8/21/18	8/1/18	100641	1,086.12	10-2540-321
6620	10-2540-321		SANITATION SERVICE HD	1808		8/21/18	8/1/18	100641	820.86	10-2540-321
6620	10-2540-321		SANITATION SERVICE DW	1808		8/21/18	8/1/18	100641	424.41	10-2540-321
6620	20-2540-341		CELL PHONE O & M	1808		8/21/18	8/1/18	100641	41.34	20-2540-341
6620	40-2550-341		CELL PHONE TRANSP	1808		8/21/18	8/1/18	100641	278.01	40-2550-341
6620	10-2540-341		LONG DISTANCE	1808		8/21/18	8/1/18	100641	2,188.05	10-2540-341
4568	10-2210-312		LUNCH 6/14	1808		8/21/18	8/1/18	100641	9.35	10-2210-312
4568	10-2210-410		OFFICE SUPPLIES	1808		8/21/18	8/1/18	100641	130.58	10-2210-410
4568	10-2210-640		MEMBERSHIP K. REYNOLDS	1808		8/21/18	8/1/18	100641	149.00	10-2210-640
4568	10-2210-312		CONFERENCE 6 TEACHERS REGISTF	1808		8/21/18	8/1/18	100641	1,314.00	10-2210-312
4568	10-2210-312		CONFERENCE REGISTRATION	1808		8/21/18	8/1/18	100641	299.00	10-2210-312
4568	10-1600-410		SUMMER SCHOOL LUNCH	1808		8/21/18	8/1/18	100641	211.50	10-1600-410
4568	10-2220-640		MEMBERSHIP T. OTTO	1808		8/21/18	8/1/18	100641	65.00	10-2220-640
4568	10-2220-640		MEMBERSHIP P. LATHROP	1808		8/21/18	8/1/18	100641	65.00	10-2220-640
4568	10-2220-640		MEMBERSHIP L. LENZINI	1808		8/21/18	8/1/18	100641	65.00	10-2220-640
4568	10-2210-312		NATIONAL CONFERENCE	1808		8/21/18	8/1/18	100641	410.00	10-2210-312
4568	10-2210-312		AIRFARE FOR SNOWDEN ACTFL CON	1808		8/21/18	8/1/18	100641	424.40	10-2210-312
4568	10-2210-312		AIRFARE FOR VINCENT ACTFL CONF	1808		8/21/18	8/1/18	100641	424.40	10-2210-312
4568	10-1100-420		4TH GRADE SCIENCE FOSS	1808		8/21/18	8/1/18	100641	1,499.68	10-1100-420
4568	10-2210-312		TEXTBOOK K. PERRI	1808		8/21/18	8/1/18	100641	29.71	10-2210-312
4568	10-1100-420		4TH GRADE READING WONDERS	1808		8/21/18	8/1/18	100641	586.95	10-1100-420
4568	10-1100-420		4TH GRADE SOCIAL STUDIES	1808		8/21/18	8/1/18	100641	1,496.25	10-1100-420
8313	10-2410-410-1		SUPPLIES - SP	1808		8/21/18	8/1/18	100641	68.80	10-2410-410
									Total	<u>37,038.79</u>
									Report Total	<u><u>\$37,038.79</u></u>

Bills Payable (Fund Summary)

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Fund Code	Description	Amount
10	Education Fund	326,227.48
20	Oper, Build, & Maint Fund	63,627.51
40	Transportation Fund	14,003.60
60	Capital Projects Fund or Fund Group	99,861.50
	Report Total	<u><u>\$503,720.09</u></u>

Bills Payable by Account

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
10-1100-392							
Education Fund							
	03357	NEARPOD	950 LICENSE RENEWALS 9/1/18 TO 8/31/19	9	12,360.00		0
					Total:	<u>\$12,360.00</u>	
					Fund: 10	<u>\$12,360.00</u>	
					Account: 10-1100-392	<u>\$12,360.00</u>	
10-1100-420							
Education Fund							
	00172	PEARSON EDUCATION	SHIPPING	9	2,578.35		0
			CONNECTED MATH 3 (CMP3)-GRADE 6 PER LIST	9	20,463.10		0
			CONNECTED MATH 3 (CMP3)-GRADE 7 PER LIST	9	16,370.48		0
					Total:	<u>\$39,411.93</u>	
	04659	THE MATH LEARNING CENTER	TEXTBOOKS	9	13,897.43		0
					Total:	<u>\$13,897.43</u>	
					Fund: 10	<u>\$53,309.36</u>	
					Account: 10-1100-420	<u>\$53,309.36</u>	
10-1111-225							
Education Fund							
	00283	HJELM, BETH	REIMB RETIREE INSURANCE 17/18	9	807.00		0
					Total:	<u>\$807.00</u>	
					Fund: 10	<u>\$807.00</u>	
					Account: 10-1111-225	<u>\$807.00</u>	
10-1111-390							
Education Fund							
	03328	FIRST STUDENT	5 BUSES FOR FIELD TRIP BROOKFIELD ZOO 9/28	9	1,904.95		0
					Total:	<u>\$1,904.95</u>	
					Fund: 10	<u>\$1,904.95</u>	
					Account: 10-1111-390	<u>\$1,904.95</u>	
10-1111-410							

Bills Payable by Account

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
Education Fund							
02110		AMAZON	SP SUPPLIES - GENERAL K-2	9	76.56		0
					Total:		
					<u>\$76.56</u>		
04449		Carmody, Katherine J	SP SUPPLIES - GENERAL K-2	9	36.26		0
					Total:		
					<u>\$36.26</u>		
01234		GELLER, LAURA	REIMBURSE FOR SENSORY BOX	9	57.92		0
			REIMBURSE THINK FUN	9	19.98		0
			ASHA DUES	9	225.00		0
					Total:		
					<u>\$302.90</u>		
02706		MERCHEN, MEGAN	REIMBURSE CLASS SUPPLIES	9	185.56		0
					Total:		
					<u>\$185.56</u>		
01714		Niziolek, Jacqueline M.	SP SUPPLIES - GENERAL K-2	9	132.97		0
					Total:		
					<u>\$132.97</u>		
00088		QUILL	CLASSROOM SUPPLIES-SEE ATTACHED	9	58.47		0
			CLASSROOM SUPPLIES-SEE ATTACHED	9	33.00		0
			SP SUPPLIES - GENERAL K-2	9	13.99		0
					Total:		
					<u>\$105.46</u>		
00217		REALLY GOOD STUFF	SP SUPPLIES - GENERAL K-2	9	80.39		0
					Total:		
					<u>\$80.39</u>		
02690		Schencker, Michelle	SP SUPPLIES - GENERAL K-2	9	35.97		0
					Total:		
					<u>\$35.97</u>		
00097		SCHOOL SPECIALTY	SUPPLIES - GENERAL K-2	9	113.52		0
					Total:		
					<u>\$113.52</u>		
03366		Spurrier, Jessica	REIMBURSE CLASSROOM SUPPLIES	9	69.04		0
					Total:		
					<u>\$69.04</u>		
01333		WARD, ALLYSON	SP SUPPLIES - GENERAL K-2	9	179.09		0
					Total:		
					<u>\$179.09</u>		
00467		Widmark, Joanne	REIMBURSE FIDGET BOARD	9	49.95		0

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Bills Payable by Account

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					Total:	<u>\$49.95</u>	
					Fund: 10	<u>\$1,367.67</u>	
					Account: 10-1111-410	<u>\$1,367.67</u>	
10-1111-411							
Education Fund							
00097	SCHOOL SPECIALTY	SUPPLIES - GENERAL HD	9	982.69		0	
					Total:	<u>\$982.69</u>	
					Fund: 10	<u>\$982.69</u>	
					Account: 10-1111-411	<u>\$982.69</u>	
10-1111-413							
Education Fund							
03334	Heath, Michelle	REIMBURSE CLASSROOM POSTERS	9	23.74		0	
					Total:	<u>\$23.74</u>	
					Fund: 10	<u>\$23.74</u>	
					Account: 10-1111-413	<u>\$23.74</u>	
10-1111-414							
Education Fund							
01976	Muller, Christina	CLASSROOM PROJECT SUPPLIES	9	26.09		0	
					Total:	<u>\$26.09</u>	
01333	WARD, ALLYSON	CLASSROOM PROJECT SUPPLIES	9	95.82		0	
					Total:	<u>\$95.82</u>	
					Fund: 10	<u>\$121.91</u>	
					Account: 10-1111-414	<u>\$121.91</u>	
10-1111-415							
Education Fund							
00217	REALLY GOOD STUFF	SCIENCE SUPPLIES	9	36.94		0	
					Total:	<u>\$36.94</u>	
					Fund: 10	<u>\$36.94</u>	

Bills Payable by Account

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
Account: 10-1111-415					<u>\$36.94</u>		
10-1111-417							
Education Fund							
02110	AMAZON	ENG. LANG. ARTS SUPPLIES		9	69.19		0
		ENG. LANG. ARTS SUPPLIES PO 12188		9	(129.27)		0
		ENG. LANG. ARTS SUPPLIES		9	30.95		0
					Total:	<u>(\$29.13)</u>	
04449	Carmody, Katherine J	ENG. LANG. ARTS SUPPLIES		9	36.74		0
					Total:	<u>\$36.74</u>	
01714	Niziolek, Jacqueline M.	ENG. LANG. ARTS SUPPLIES		9	78.17		0
					Total:	<u>\$78.17</u>	
00217	REALLY GOOD STUFF	CREATIVE ART SUPPLIES SP		9	573.03		0
		ENG. LANG. ARTS SUPPLIES		9	(65.98)		0
		ENG. LANG. ARTS SUPPLIES		9	76.18		0
		ENG. LANG. ARTS SUPPLIES		9	47.76		0
					Total:	<u>\$630.99</u>	
00097	SCHOOL SPECIALTY	ENG. LANG. ARTS SUPPLIES		9	2,651.31		0
					Total:	<u>\$2,651.31</u>	
					Fund: 10	<u>\$3,368.08</u>	
Account: 10-1111-417					<u>\$3,368.08</u>		
10-1111-418							
Education Fund							
02110	AMAZON	PO 12178 MATH SUPPLIES		9	10.17		0
		MATH SUPPLIES		9	59.88		0
					Total:	<u>\$70.05</u>	
00153	ETA HAND TO MIND	MATH SUPPLIES		9	105.47		0
					Total:	<u>\$105.47</u>	
					Fund: 10	<u>\$175.52</u>	
Account: 10-1111-418					<u>\$175.52</u>		

Bills Payable by Account

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
10-1111-419							
Education Fund							
	02624	ACCO BRANDS USA	CUSTOMER 60237 SP DISPLAY LAMINATOR	9	446.97		0
					Total:	<u>\$446.97</u>	
	01858	DISCOUNT SCHOOL SUPPLY	SENSORY TABLE	9	796.41		0
					Total:	<u>\$796.41</u>	
	01271	GRAPHIC 14	SP SUPPLIES - OTHER	9	234.76		0
			SP SUPPLIES - OTHER	9	340.76		0
					Total:	<u>\$575.52</u>	
	04570	KARRAS, KRISTINA	REIMBURSE FIELD TRIP BUG SPRAY	9	25.56		0
					Total:	<u>\$25.56</u>	
	01826	NASCO	SP SUPPLIES - OTHER	9	581.23		0
			SUPPLIES - OTHER SP	9	929.87		0
					Total:	<u>\$1,511.10</u>	
19	02384	VIRCO	5000 SERIES TABLES 30"X72" W/RED MOLDING	9	276.10		0
					Total:	<u>\$276.10</u>	
					Fund: 10	<u>\$3,631.66</u>	
					Account: 10-1111-419	<u>\$3,631.66</u>	
10-1112-410							
Education Fund							
	03237	BECKER, BRENT	HD SUPPLIES - GENERAL 3-5	9	135.01		0
					Total:	<u>\$135.01</u>	
	02309	Grayes, Amy	HD SUPPLIES - GENERAL 3-5	9	86.63		0
					Total:	<u>\$86.63</u>	
	04017	LaBelle, Kelsey L	HD SUPPLIES - GENERAL 3-5	9	49.15		0
					Total:	<u>\$49.15</u>	
	02710	McLelland, Gretchen G.	HD SUPPLIES - GENERAL 3-5	9	171.92		0
					Total:	<u>\$171.92</u>	

Bills Payable by Account

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Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
00097	SCHOOL SPECIALTY	HD SUPPLIES - GENERAL 3-5	9	124.41		0
		HD SUPPLIES - GENERAL 3-5	9	203.78		0
		HD SUPPLIES - GENERAL 3-5	9	127.41		0
		HD SUPPLIES - GENERAL 3-5	9	249.61		0
		HD SUPPLIES - GENERAL 3-5	9	80.12		0
		HD SUPPLIES - GENERAL 3-5	9	125.28		0
		GENERAL SUPPLIES - HD	9	7.65		0
				Total:	<u>\$918.26</u>	
				Fund: 10	<u>\$1,360.97</u>	
				Account: 10-1112-410	<u>\$1,360.97</u>	
10-1112-411						
Education Fund						
00097	SCHOOL SPECIALTY	ART SUPPLIES	9	2,820.00		0
		ART SUPPLIES	9	2,940.70		0
				Total:	<u>\$5,760.70</u>	
				Fund: 10	<u>\$5,760.70</u>	
				Account: 10-1112-411	<u>\$5,760.70</u>	
10-1112-415						
Education Fund						
02110	AMAZON	SCIENCE SUPPLIES	9	427.30		0
		SCIENCE SUPPLIES	9	754.12		0
				Total:	<u>\$1,181.42</u>	
00545	BELFORD, AMY	SCIENCE SUPPLIES	9	13.27		0
				Total:	<u>\$13.27</u>	
00214	DELTA EDUCATION	SCIENCE SUPPLIES	9	216.74		0
				Total:	<u>\$216.74</u>	
03513	DWYER, CARRIE	SCIENCE SUPPLIES	9	61.50		0
				Total:	<u>\$61.50</u>	
				Fund: 10	<u>\$1,472.93</u>	

Bills Payable by Account

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
Account: 10-1112-415					<u>\$1,472.93</u>		
10-1112-416							
Education Fund							
	00386	NATIONAL GEOGRAPHIC BEE	HD 5TH GRADE GEO BEE	9	90.00		0
					Total:	<u>\$90.00</u>	
	02449	RAND MCNALLY	SOCIAL STUDIES SUPPLIES	9	349.00		0
					Total:	<u>\$349.00</u>	
	02928	Reed, Jami	ASHA DUES	9	225.00		0
					Total:	<u>\$225.00</u>	
	00381	SCHOLASTIC MAGAZINES	SOCIAL STUDIES SUPPLIES	9	1,536.98		0
					Total:	<u>\$1,536.98</u>	
	00097	SCHOOL SPECIALTY	HD SUPPLIES PO 12270	9	322.20		0
					Total:	<u>\$322.20</u>	
21	00218	TIME FOR KIDS	SCIENCE SUPPLIES HD	9	1,876.50		0
					Total:	<u>\$1,876.50</u>	
					Fund: 10	<u>\$4,399.68</u>	
Account: 10-1112-416					<u>\$4,399.68</u>		
10-1112-418							
Education Fund							
	01050	Gagamov, Jaime	MATH SUPPLIES	9	124.13		0
					Total:	<u>\$124.13</u>	
	00962	ICTM MATH CONTEST	MATH CONTEST REGISTRATION - HD	9	135.00		0
					Total:	<u>\$135.00</u>	
	00381	SCHOLASTIC MAGAZINES	MATH SUPPLIES	9	2,591.21		0
					Total:	<u>\$2,591.21</u>	
	00097	SCHOOL SPECIALTY	MATH SUPPLIES	9	33.12		0
					Total:	<u>\$33.12</u>	

Bills Payable by Account

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Account Number		Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
10-1112-419		04461	TANG COMPANY LLC	MATH SUPPLIES	9	1,057.95		0
						Total:	<u>\$1,057.95</u>	
						Fund: 10	<u>\$3,941.41</u>	
						Account: 10-1112-418	<u>\$3,941.41</u>	
10-1112-419								
Education Fund								
	02315	SUCCESS BY DESIGN	HD SUPPLIES - OTHER		9	1,740.29		0
						Total:	<u>\$1,740.29</u>	
						Fund: 10	<u>\$1,740.29</u>	
						Account: 10-1112-419	<u>\$1,740.29</u>	
10-1120-225								
Education Fund								
	01106	TRAXLER, SUE	RETIREE INSURANCE FEB - AUG		9	877.37		0
						Total:	<u>\$877.37</u>	
						Fund: 10	<u>\$877.37</u>	
						Account: 10-1120-225	<u>\$877.37</u>	
10-1120-230								
Education Fund								
	00415	Cheifetz, Cheryl B.	TUITION REIMBURSEMENT		9	430.00		0
						Total:	<u>\$430.00</u>	
						Fund: 10	<u>\$430.00</u>	
						Account: 10-1120-230	<u>\$430.00</u>	
10-1120-332								
Education Fund								
	04723	CAMPBELL, MARY	TRAVEL ISBE 8/1		9	27.58		0
						Total:	<u>\$27.58</u>	
						Fund: 10	<u>\$27.58</u>	
						Account: 10-1120-332	<u>\$27.58</u>	

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
10-1120-390							
Education Fund							
	04457	THE SEWING SOURCE	sewing machine maintenance/cleaning	9	700.00		0
					Total:	<u>\$700.00</u>	
					Fund: 10	<u>\$700.00</u>	
					Account: 10-1120-390	<u>\$700.00</u>	
10-1120-410							
Education Fund							
	02110	AMAZON	DW SUPPLIES - GENERAL 6-8	9	74.81		0
					Total:	<u>\$74.81</u>	
	00217	REALLY GOOD STUFF	monthly calendar pages 2018-2019 intermediate	9	20.94		0
					Total:	<u>\$20.94</u>	
	00452	SCANTRON	DW SUPPLIES - GENERAL 6-8	9	1,533.74		0
					Total:	<u>\$1,533.74</u>	
23	00097	SCHOOL SPECIALTY	SUPPLIES - GENERAL 5-8	9	248.53		0
			DW SUPPLIES - GENERAL 6-8	9	123.22		0
			DW SUPPLIES - GENERAL 6-8	9	26.11		0
			folder 2pkt 8.5x11 white pk 25 school smart	9	27.56		0
					Total:	<u>\$425.42</u>	
	02355	WAREHOUSE DIRECT	E. VINCENT SUPPLIES	9	179.40		0
					Total:	<u>\$179.40</u>	
	01909	Wechselberger, Jill	CLASSROOM SUPPLIES	9	160.73		0
					Total:	<u>\$160.73</u>	
					Fund: 10	<u>\$2,395.04</u>	
					Account: 10-1120-410	<u>\$2,395.04</u>	
10-1120-411							
Education Fund							
	01946	BLICK ART MATERIALS	DW ART SUPPLIES	9	30.24		0
			CREATIVE ART SUPPLIES	9	895.40		0

Bills Payable by Account

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Account Number		Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
		01946	BLICK ART MATERIALS	CREATIVE ART SUPPLIES PO 12331	9	8.39		0
						Total:	<u>\$934.03</u>	
		01826	NASCO	CHENILLE NEEDLES	9	28.60		0
				CREATIVE ART SUPPLIES PO 12382	9	(10.80)		0
						Total:	<u>\$17.80</u>	
						Fund: 10	<u>\$951.83</u>	
						Account: 10-1120-411	<u>\$951.83</u>	
10-1120-415								
Education Fund								
		00251	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	9	131.05		0
						Total:	<u>\$131.05</u>	
		04725	CLUB COLORS	Rock-it 3.0 speaker	9	153.99		0
						Total:	<u>\$153.99</u>	
24			00267	FISHER SCIENTIFIC COMPANY	SUPPLIES	9	331.60	0
						Total:	<u>\$331.60</u>	
		03283	PAPER ROLLER COASTER	MATH SUPPLIES	9	1,439.40		0
						Total:	<u>\$1,439.40</u>	
		04685	S3 STORES, INC	SCIENCE SUPPLIES	9	647.92		0
						Total:	<u>\$647.92</u>	
						Fund: 10	<u>\$2,703.96</u>	
						Account: 10-1120-415	<u>\$2,703.96</u>	
10-1120-418								
Education Fund								
		00217	REALLY GOOD STUFF	DW SUPPLIES - OTHER	9	875.39		0
						Total:	<u>\$875.39</u>	
						Fund: 10	<u>\$875.39</u>	
						Account: 10-1120-418	<u>\$875.39</u>	
10-1120-419								

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Education Fund							
	02011	EAI EDUCATION	SUPPLIES - DW	9	102.74		0
					Total:	<u>\$102.74</u>	
	01882	FRANK COONEY COMPANY	DW SUPPLIES - OTHER	9	4,431.00		0
					Total:	<u>\$4,431.00</u>	
	00097	SCHOOL SPECIALTY	DW SUPPLIES - OTHER	9	359.21		0
			DW SUPPLIES - OTHER	9	421.46		0
					Total:	<u>\$780.67</u>	
	_B085517	VARSITY SCOREBOARDS	DW REPLACEMENT SCOREBOARDS	9	6,794.36		0
					Total:	<u>\$6,794.36</u>	
					Fund: 10	<u>\$12,108.77</u>	
					Account: 10-1120-419	<u>\$12,108.77</u>	
10-1120-420							
	02681	LAKE COOK DISTRIBUTORS	MS BIXBY'S LAST DAY	9	58.68		0
					Total:	<u>\$58.68</u>	
					Fund: 10	<u>\$58.68</u>	
					Account: 10-1120-420	<u>\$58.68</u>	
10-1120-490							
	00104	ADLAI E STEVENSON HIGH SCHOOL	GRADUATION EXPENSE 6/2	9	1,776.45		0
					Total:	<u>\$1,776.45</u>	
					Fund: 10	<u>\$1,776.45</u>	
					Account: 10-1120-490	<u>\$1,776.45</u>	
10-1150-410-2							
	00097	SCHOOL SPECIALTY	GENERAL SUPPLIES - HD	9	1,516.13		0
			PO 12343	9	137.55		0

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					Total:	<u>\$1,653.68</u>	
					Fund: 10	<u>\$1,653.68</u>	
					Account: 10-1150-410-2	<u>\$1,653.68</u>	
10-1150-410-3							
Education Fund							
00242	ANDERSON LOCK	DW REPLACEMENT CAFE DOOR		9	3,734.00		0
					Total:	<u>\$3,734.00</u>	
					Fund: 10	<u>\$3,734.00</u>	
					Account: 10-1150-410-3	<u>\$3,734.00</u>	
10-1190-319							
Education Fund							
00262	DORNFELD PIANO TUNING	PIANO TUNING		9	160.00		0
					Total:	<u>\$160.00</u>	
04584	QUINLAN & FABISH	REPAIR SERVICES BASS CLARINET		9	158.87		0
					Total:	<u>\$297.46</u>	
					Fund: 10	<u>\$457.46</u>	
					Account: 10-1190-319	<u>\$457.46</u>	
10-1190-390							
Education Fund							
00518	PADDOCK PUBLICATIONS	PUBLIC HEARINGS		9	101.20		0
					Total:	<u>\$101.20</u>	
04668	STRINGS BY MAIL	classical nylon guitar string		9	171.85		0
					Total:	<u>\$171.85</u>	
					Fund: 10	<u>\$273.05</u>	
					Account: 10-1190-390	<u>\$273.05</u>	

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
10-1190-410-1							
Education Fund							
	00737	MUSIC IN MOTION	SUPPLIES - SP PO 11395	9	28.99		0
					Total:		
					<u>\$28.99</u>		
	00114	WEST MUSIC	SUPPLIES - SP	9	130.95		0
					Total:		
					<u>\$130.95</u>		
					Fund: 10		
					<u>\$159.94</u>		
					Account: 10-1190-410-1		
					<u>\$159.94</u>		
10-1190-410-2							
Education Fund							
	03467	QUINLAN & FABISH MUSIC	SUPPLIES - HD	9	371.92		0
			SUPPLIES - HD	9	23.74		0
					Total:		
					<u>\$395.66</u>		
					Fund: 10		
					<u>\$395.66</u>		
					Account: 10-1190-410-2		
					<u>\$395.66</u>		
10-1190-410-3							
Education Fund							
	00173	JW PEPPER & SON	sheet music- see attached	9	52.00		0
			sheet music- see attached	9	589.74		0
					Total:		
					<u>\$641.74</u>		
	03362	MAINLAND UKULELE	replacement ukeleles	9	480.00		0
					Total:		
					<u>\$480.00</u>		
	04584	QUINLAN & FABISH	SUPPLIES - DW	9	51.97		0
			SUPPLIES - DW	9	382.89		0
					Total:		
					<u>\$434.86</u>		
	00523	SHAR PRODUCTS	shar fusion cello bow 3/4 size	9	120.00		0
			shar fusion cello bow 4/4	9	240.00		0
			presto bass bow 3/4 zfusion	9	169.00		0
					Total:		
					<u>\$529.00</u>		

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Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
03387	UKE REPUBLIC	UKULELE STRINGS (30)	9	341.00		0
				Total:	<u>\$341.00</u>	
				Fund: 10	<u>\$2,426.60</u>	
				Account: 10-1190-410-3	<u>\$2,426.60</u>	
10-1190-700						
Education Fund						
04584	QUINLAN & FABISH	percussion equipment-see attached	9	33.99		0
		percussion equipment-see attached	9	13.99		0
		percussion equipment-see attached	9	121.45		0
		percussion equipment-see attached	9	9.99		0
		Adams MSPV43 Soloist Series 4.3 Marimba	9	3,200.00		0
				Total:	<u>\$3,379.42</u>	
03467	QUINLAN & FABISH MUSIC	percussion equipment-see attached	9	269.34		0
				Total:	<u>\$269.34</u>	
				Fund: 10	<u>\$3,648.76</u>	
				Account: 10-1190-700	<u>\$3,648.76</u>	
10-1200-410						
Education Fund						
02110	AMAZON	SUPPLIES - GENERAL	9	208.04		0
		SUPPLIES - GENERAL	9	32.00		0
				Total:	<u>\$240.04</u>	
03607	CHRISTINE ERICKSON PETTY CASH	GUIDED PETTY CASH 8/31 - 9/14	9	295.64		0
				Total:	<u>\$295.64</u>	
02474	FUN & FUNCTION	SUPPLIES - GENERAL	9	54.92		0
				Total:	<u>\$54.92</u>	
00216	MCGRAW-HILL COMPANIES	SUPPLIES - GENERAL	9	2,608.57		0
		CURRICULUM GUIDED PO 12153 FY17/18	9	1,820.90		0
		PO 12153 RECED. 2018/19	9	858.77		0
				Total:	<u>\$5,288.24</u>	

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Account Number		Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
		00097	SCHOOL SPECIALTY	SUPPLIES - GENERAL	9	19.31		0
				SUPPLIES - GENERAL	9	30.20		0
						Total:	<u>\$49.51</u>	
		01525	SOUTHPAW ENTERPRISES	SUPPLIES - GENERAL	9	75.07		0
						Total:	<u>\$75.07</u>	
		04397	VOYAGER SOPRIS LEARNING	MATH DW S CUMMINGS PO 12461 CAMBIUM	9	708.40		0
						Total:	<u>\$708.40</u>	
		01967	WILSON LANGUAGE TRAINING	SUPPLIES - GENERAL D. CICERO	9	1,412.64		0
						Total:	<u>\$1,412.64</u>	
						Fund: 10	<u>\$8,124.46</u>	
						Account: 10-1200-410	<u>\$8,124.46</u>	
10-1225-410								
Education Fund								
29			02110	AMAZON	SUPPLIES	9	149.95	0
				SUPPLIES	9	35.97		0
						Total:	<u>\$185.92</u>	
		04449	Carmody, Katherine J	REIMBURSEMENT EC SPEECH	9	30.95		0
						Total:	<u>\$30.95</u>	
						Fund: 10	<u>\$216.87</u>	
						Account: 10-1225-410	<u>\$216.87</u>	
10-1500-392								
Education Fund								
		02711	LECHNER & SONS	SERVICE AGREEMENTS - TOWELS 8/20	9	143.33		0
						Total:	<u>\$143.33</u>	
						Fund: 10	<u>\$143.33</u>	
						Account: 10-1500-392	<u>\$143.33</u>	
10-1500-410								
Education Fund								

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Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
00441	NFHS	SUPPLIES - GENERAL	9	516.39		0
				Total:		
				<u>\$516.39</u>		
00081	PALOS SPORTS	SUPPLIES - GENERAL PO 12360	9	86.00		0
		SUPPLIES - GENERAL PO 12360	9	68.00		0
		SUPPLIES - GENERAL PE DW	9	275.75		0
		SUPPLIES - GENERAL PO 12360	9	266.00		0
				Total:		
				<u>\$695.75</u>		
				Fund: 10	<u>\$1,212.14</u>	
				Account: 10-1500-410	<u>\$1,212.14</u>	
10-1500-414						
Education Fund						
00242	ANDERSON LOCK	combination padlock with control key chart	9	1,497.00		0
				Total:		
				<u>\$1,497.00</u>		
				Fund: 10	<u>\$1,497.00</u>	
				Account: 10-1500-414	<u>\$1,497.00</u>	
10-1500-640						
Education Fund						
04722	BRAND, NOREEN	ISSA COACHES COURSE	9	19.95		0
				Total:		
				<u>\$19.95</u>		
				Fund: 10	<u>\$19.95</u>	
				Account: 10-1500-640	<u>\$19.95</u>	
10-1550-332						
Education Fund						
04516	WISCONSIN COACH LINES	CENTERVILLE INVITE DEPOSIT 1/12/19	9	200.00		0
		BOYCEVILLE INVITE DEPOSIT 12/1/18	9	200.00		0
				Total:		
				<u>\$400.00</u>		
				Fund: 10	<u>\$400.00</u>	
				Account: 10-1550-332	<u>\$400.00</u>	
10-1550-640						

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
Education Fund							
	03613	BOYCEVILLE COMMUNITY SCHOOL DISTRICT	DANIEL WRIGHT SCIENCE OLYMPIAD 12/18/18	9	50.00		0
					Total:	<u>\$50.00</u>	
	04373	CENTERVILLE SCIENCE OLYMPIAD	DANIEL WRIGHT SCIENCE OLYMPIAD TEAM 1/12/19	9	200.00		0
					Total:	<u>\$200.00</u>	
	01129	ILLINOIS SCIENCE OLYMPIAD	JV AND VARSITY REGIONAL FEES	9	450.00		0
					Total:	<u>\$450.00</u>	
					Fund: 10	<u>\$700.00</u>	
					Account: 10-1550-640	<u>\$700.00</u>	
10-1600-410							
Education Fund							
	02999	ACTIVE NETWORK - THRIVA	7/18 STATISTICS	9	172.17		0
					Total:	<u>\$172.17</u>	
					Fund: 10	<u>\$172.17</u>	
					Account: 10-1600-410	<u>\$172.17</u>	
10-1722							
Education Fund							
	04713	KHOROLINSKY, KATE	PE UNIFORM REFUND	9	23.00		0
					Total:	<u>\$23.00</u>	
					Fund: 10	<u>\$23.00</u>	
					Account: 10-1722	<u>\$23.00</u>	
10-1912-670							
Education Fund							
	00393	ARLYN SCHOOL	9/18 TUITION	9	4,489.83		0
					Total:	<u>\$4,489.83</u>	
	04671	CAMELOT EDUCATION	8/18 TUITION K. NANTHAKISHORE	9	1,811.40		0
					Total:	<u>\$1,811.40</u>	
	00030	COVE SCHOOL, THE	SUMMER SCHOOL E. MANDEL	9	7,585.20		0

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					Total:	<u>\$7,585.20</u>	
					Fund: 10	<u>\$13,886.43</u>	
					Account: 10-1912-670	<u>\$13,886.43</u>	
10-2110-225							
Education Fund							
	00272	Gartside, Geraldine	RETIREE INSURANCE JULY - SEPT	9	1,803.79		0
					Total:	<u>\$1,803.79</u>	
					Fund: 10	<u>\$1,803.79</u>	
					Account: 10-2110-225	<u>\$1,803.79</u>	
10-2130-410-1							
Education Fund							
	00469	MACGILL	NURSE'S OFFICE SUPPLIES	9	325.70		0
					Total:	<u>\$325.70</u>	
					Fund: 10	<u>\$325.70</u>	
					Account: 10-2130-410-1	<u>\$325.70</u>	
10-2130-410-3							
Education Fund							
	00183	SCHOOL HEALTH CORPORATION	SUPPLIES - DW	9	90.31		0
			SUPPLIES - DW PO 12486	9	10.89		0
					Total:	<u>\$101.20</u>	
					Fund: 10	<u>\$101.20</u>	
					Account: 10-2130-410-3	<u>\$101.20</u>	
10-2140-314							
Education Fund							
	02676	BERCOS EDUCATIONAL CONSULTING	HOURS JULY AND AUG	9	525.00		0
			MILES JULY AND AUG	9	7.90		0
					Total:	<u>\$532.90</u>	
					Fund: 10	<u>\$532.90</u>	

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Account: 10-2140-314					<u>\$532.90</u>		
10-2150-314							
Education Fund							
01857	SPEECH PATH SPECIALISTS	JULY AND AUG L. COLE	9	9,225.00			0
				Total:	<u>\$9,225.00</u>		
				Fund: 10	<u>\$9,225.00</u>		
Account: 10-2150-314					<u>\$9,225.00</u>		
10-2150-410							
Education Fund							
04427	PEARSON EDUCATION	OPUS FORMS (10)	9	37.00			0
		CEL F PRESCHOOL 2 RECORD FORMS (25)	9	86.00			0
		CEL F 5 RECORD FORMS AGE 5-8 (25)	9	83.00			0
		CEL F 5 METALINGUISTIC RECORD FORMS (25)	9	81.00			0
		SHIPPING	9	14.35			0
				Total:	<u>\$301.35</u>		
04426	PRO-ED	SUPPLIES	9	105.60			0
				Total:	<u>\$105.60</u>		
00345	SUPER DUPER PUBLICATIONS	SUPPLIES SP L GELLER	9	435.92			0
				Total:	<u>\$435.92</u>		
00586	WESTERN PSYCHOLOGICAL SERVICES	SUPPLIES	9	239.80			0
				Total:	<u>\$239.80</u>		
				Fund: 10	<u>\$1,082.67</u>		
Account: 10-2150-410					<u>\$1,082.67</u>		
10-2150-640							
Education Fund							
04077	Antczak, Colleen	ASHA FEES	9	90.00			0
				Total:	<u>\$90.00</u>		
01579	BORKMAN, NANCY	ASTLA DUES	9	225.00			0
				Total:	<u>\$225.00</u>		

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		04449	Carmody, Katherine J	ASHA CERTIF APP FEE AND DUE REIMBURSEMENT	9	225.00		0
						Total:	<u>\$225.00</u>	
						Fund: 10	<u>\$540.00</u>	
						Account: 10-2150-640	<u>\$540.00</u>	
10-2210-113-2								
Education Fund								
		01001	DELLI, LEE ANN	NATIONAL BOARDS RENEWAL CERT	9	1,250.00		0
						Total:	<u>\$1,250.00</u>	
						Fund: 10	<u>\$1,250.00</u>	
						Account: 10-2210-113-2	<u>\$1,250.00</u>	
10-2210-225								
Education Fund								
		00515	OHARA, LORI	RETIREE INSURANCE APRIL - JUNE	9	1,221.92		0
				RETIREE INSURANCE APRIL - JUNE	9	1,608.78		0
						Total:	<u>\$2,830.70</u>	
						Fund: 10	<u>\$2,830.70</u>	
						Account: 10-2210-225	<u>\$2,830.70</u>	
10-2210-312								
Education Fund								
		00062	LAKE COUNTY EDUCATIONAL SERVICES	K. REYNOLDS WORKSHOP 10/25	9	100.00		0
				1/24/19 WORKSHOP A. HOFMEIER MAP	9	100.00		0
						Total:	<u>\$200.00</u>	
						Fund: 10	<u>\$200.00</u>	
						Account: 10-2210-312	<u>\$200.00</u>	
10-2210-410								
Education Fund								
		02110	AMAZON	SUPPLIES - GENERAL	9	309.53		0
				SUPPLIES - GENERAL	9	1,171.39		0
				SUPPLIES - GENERAL	9	85.99		0

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02110	AMAZON	SUPPLIES - GENERAL	9	175.84		0
				Total:		
				<u>\$1,742.75</u>		
02704	SCHLAN, HOLLY	STORAGE MATERIAL BRIDGES MATH	9	242.35		0
				Total:		
				<u>\$242.35</u>		
01333	WARD, ALLYSON	BRIDGES MATH PILOT REIMBURSEMENT	9	89.47		0
				Total:		
				<u>\$89.47</u>		
				Fund: 10		
				<u>\$2,074.57</u>		
				Account: 10-2210-410		
				<u>\$2,074.57</u>		
10-2210-640						
Education Fund						
04530	LAKE COUNTY FOREST PRESERVES	GUIDED PERMITS NOVEMBER	9	576.00		0
				Total:		
				<u>\$576.00</u>		
				Fund: 10		
				<u>\$576.00</u>		
				Account: 10-2210-640		
				<u>\$576.00</u>		
10-2211-314						
Education Fund						
04715	SWEATSHOP	BALANCE FOR FITNESS EVENT- PTO	9	650.00		0
				Total:		
				<u>\$650.00</u>		
				Fund: 10		
				<u>\$650.00</u>		
				Account: 10-2211-314		
				<u>\$650.00</u>		
10-2211-490						
Education Fund						
04559	NORTHWESTERN CUTLERY & SUPPLY, INC	KITCHEN SUPPLIES PER LIST	9	1,203.85		0
				Total:		
				<u>\$1,203.85</u>		
				Fund: 10		
				<u>\$1,203.85</u>		
				Account: 10-2211-490		
				<u>\$1,203.85</u>		
10-2220-225						
Education Fund						

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
	00616	ZORC, RENEE	RETIREE INSURANCE JUN - AUG	9	494.85		0
				Total:	<u>\$494.85</u>		
				Fund: 10	<u>\$494.85</u>		
				Account: 10-2220-225	<u>\$494.85</u>		
10-2220-410-1							
Education Fund							
	02110	AMAZON	SUPPLIES - GENERAL SP	9	330.58		0
				Total:	<u>\$330.58</u>		
	03901	DEMCO	SUPPLIES - GENERAL SP	9	134.99		0
				Total:	<u>\$134.99</u>		
	00217	REALLY GOOD STUFF	SUPPLIES - GENERAL SP	9	151.91		0
				Total:	<u>\$151.91</u>		
				Fund: 10	<u>\$617.48</u>		
				Account: 10-2220-410-1	<u>\$617.48</u>		
10-2220-410-2							
Education Fund							
	03901	DEMCO	SUPPLIES - GENERAL HD	9	279.00		0
				Total:	<u>\$279.00</u>		
	00088	QUILL	LIBRARY SUPPLIES PER LIST HD	9	193.82		0
				Total:	<u>\$193.82</u>		
	01332	TREND ENTERPRISES	SUPPLIES - GENERAL HD	9	88.92		0
				Total:	<u>\$88.92</u>		
				Fund: 10	<u>\$561.74</u>		
				Account: 10-2220-410-2	<u>\$561.74</u>		
10-2220-430-1							
Education Fund							
	03212	FOLLETT SCHOOL SOLUTIONS	18 TITLES (19 TOTAL BOOKS) PER LIST	9	206.26		0
			LIBRARY BOOKS - SP	9	3,810.11		0

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					Total:	<u>\$4,016.37</u>	
					Fund: 10	<u>\$4,016.37</u>	
					Account: 10-2220-430-1	<u>\$4,016.37</u>	
10-2220-430-2							
Education Fund							
03212	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS - HD		9	106.28		0
		LIBRARY BOOKS - HD		9	2,655.65		0
					Total:	<u>\$2,761.93</u>	
02681	LAKE COOK DISTRIBUTORS	LIBRARY BOOKS - HD		9	157.20		0
					Total:	<u>\$157.20</u>	
					Fund: 10	<u>\$2,919.13</u>	
					Account: 10-2220-430-2	<u>\$2,919.13</u>	
10-2220-430-3							
37 Education Fund							
03212	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS - DW		9	197.48		0
					Total:	<u>\$197.48</u>	
					Fund: 10	<u>\$197.48</u>	
					Account: 10-2220-430-3	<u>\$197.48</u>	
10-2220-440-3							
Education Fund							
03769	ABC-CLIO	REDESIGN YOUR LIBRARY WEBSITE 9781440838569		9	89.00		0
					Total:	<u>\$89.00</u>	
					Fund: 10	<u>\$89.00</u>	
					Account: 10-2220-440-3	<u>\$89.00</u>	
10-2230-392							
Education Fund							
00073	NORTHWEST EVALUATION ASSOCIATION	516 MAP GROWTH K-2		9	6,450.00		0
					Total:	<u>\$6,450.00</u>	

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					Fund: 10	<u>\$6,450.00</u>	
					Account: 10-2230-392	<u>\$6,450.00</u>	
10-2310-317							
Education Fund							
	02048	EDER CASELLA & CO	AUDITING SERVICES	9	11,000.00		0
					Total:	<u>\$11,000.00</u>	
					Fund: 10	<u>\$11,000.00</u>	
					Account: 10-2310-317	<u>\$11,000.00</u>	
10-2310-318							
Education Fund							
	03415	ENGLER CALLAWAY BAASTEN & SRAGA	8/18 LEGAL SERVICES	9	858.00		0
					Total:	<u>\$858.00</u>	
	03056	ROBBINS SCHWARTZ	7/18 PROFESSIONAL SERVICES	9	93.75		0
			7/18 PROFESSIONAL SERVICES	9	135.45		0
			7/18 PROFESSIONAL SERVICES	9	106.39		0
					Total:	<u>\$335.59</u>	
	00783	SCARIANO HIMES & PETRARCA	8/18 LEGAL SERVICES	9	856.80		0
					Total:	<u>\$856.80</u>	
					Fund: 10	<u>\$2,050.39</u>	
					Account: 10-2310-318	<u>\$2,050.39</u>	
10-2310-392							
Education Fund							
	02603	CROWN GLOBAL CONSULTING	ASSISTANT PRINCIPAL INTERVIEW	9	1,300.00		0
					Total:	<u>\$1,300.00</u>	
					Fund: 10	<u>\$1,300.00</u>	
					Account: 10-2310-392	<u>\$1,300.00</u>	
10-2310-410							
Education Fund							
	02716	QUEST FOOD MANAGEMENT SERVICES	WELCOME BACK STAFF LUNCH	9	3,000.00		0

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					Total:	<u>\$3,000.00</u>	
					Fund: 10	<u>\$3,000.00</u>	
					Account: 10-2310-410	<u>\$3,000.00</u>	
10-2310-640							
Education Fund							
00505	IASA	JOB BANK ANNUAL SUBSCRIPTION		9	500.00		0
					Total:	<u>\$500.00</u>	
					Fund: 10	<u>\$500.00</u>	
					Account: 10-2310-640	<u>\$500.00</u>	
10-2320-312							
Education Fund							
01216	ROWMAN & LITTLEFIELD	LEADERSHIP BOOK		9	24.18		0
					Total:	<u>\$24.18</u>	
					Fund: 10	<u>\$24.18</u>	
					Account: 10-2320-312	<u>\$24.18</u>	
10-2320-410							
Education Fund							
00920	LOCALGOVNEWS.ORG	ANNUAL MEMBERSHIP		9	890.00		0
					Total:	<u>\$890.00</u>	
					Fund: 10	<u>\$890.00</u>	
					Account: 10-2320-410	<u>\$890.00</u>	
10-2360-382							
Education Fund							
00019	CLIC	WORKERS' COMPENSATION		9	561.00		0
					Total:	<u>\$561.00</u>	
					Fund: 10	<u>\$561.00</u>	
					Account: 10-2360-382	<u>\$561.00</u>	
10-2410-410-1							

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
Education Fund							
	03040	IDVILLE	SUPPLIES - SP	9	50.88		0
					Total:		
					<u>\$50.88</u>		
	00088	QUILL	SUPPLIES - SP	9	99.23		0
			BUILDING SUPPLIES SP	9	19.67		0
			SUPPLIES - SP	9	16.72		0
					Total:		
					<u>\$135.62</u>		
	00177	RIPOLI, DAWN	SUPPLIES - SP OPENING DAY	9	19.98		0
					Total:		
					<u>\$19.98</u>		
					Fund: 10		
					<u>\$206.48</u>		
					Account: 10-2410-410-1		
					<u>\$206.48</u>		
10-2410-410-2							
Education Fund							
40	03040	IDVILLE	SUPPLIES - HD	9	50.88		0
					Total:		
					<u>\$50.88</u>		
					Fund: 10		
					<u>\$50.88</u>		
					Account: 10-2410-410-2		
					<u>\$50.88</u>		
10-2410-410-3							
Education Fund							
	03040	IDVILLE	SUPPLIES - DW	9	50.88		0
					Total:		
					<u>\$50.88</u>		
					Fund: 10		
					<u>\$50.88</u>		
					Account: 10-2410-410-3		
					<u>\$50.88</u>		
10-2520-312							
Education Fund							
	02865	Murphy, Carey	TRAVEL TO NIHIP MEETING 8/29	9	38.40		0
					Total:		
					<u>\$38.40</u>		
					Fund: 10		
					<u>\$38.40</u>		

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
10-2520-312					<u>\$38.40</u>		
10-2520-360							
Education Fund							
04695	PRINT BUTLER, INC	400 NOTEBOOKS	9	2,897.00			0
				Total:	<u>\$2,897.00</u>		
				Fund: 10	<u>\$2,897.00</u>		
Account: 10-2520-360					<u>\$2,897.00</u>		
10-2520-392							
Education Fund							
04724	HEARTLAND SCHOOL SOLUTIONS	3 CAFETERIA LICENSE ANNUAL	9	1,407.25			0
				Total:	<u>\$1,407.25</u>		
				Fund: 10	<u>\$1,407.25</u>		
Account: 10-2520-392					<u>\$1,407.25</u>		
10-2520-410							
Education Fund							
02110	AMAZON	SUPPLIES	9	179.00			0
				Total:	<u>\$179.00</u>		
00088	QUILL	SUPPLIES	9	107.20			0
				Total:	<u>\$107.20</u>		
				Fund: 10	<u>\$286.20</u>		
Account: 10-2520-410					<u>\$286.20</u>		
10-2540-325							
Education Fund							
03398	GENESIS TECHNOLOGIES	RENTAL OF COPY EQUIPMENT	9	4,231.31			0
02095		RENTAL OF COPY EQUIPMENT 6/18	9	2,518.86			0
		RENTAL OF COPY EQUIPMENT 9/18	9	3,801.78			0
				Total:	<u>\$10,551.95</u>		
01604	RICOH AMERICAS	RENTAL OF COPY EQUIPMENT	9	430.00			0

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					Total:	<u>\$430.00</u>	
	02810	RICOH USA	ADDITIONAL COPIES DW	9	371.60		0
			ADDITIONAL COPIES HD	9	36.87		0
			ADDITIONAL COPIES DW	9	46.93		0
					Total:	<u>\$455.40</u>	
					Fund: 10	<u>\$11,437.35</u>	
					Account: 10-2540-325	<u>\$11,437.35</u>	
10-2540-341							
Education Fund							
	01945	AT&T ONENET	8/16 TELEPHONE 103 club	9	0.70		0
			8/18 TELEPHONE	9	46.20		0
					Total:	<u>\$46.90</u>	
	04721	T- MOBILE	TELEPHONE	9	43.48		0
					Total:	<u>\$43.48</u>	
					Fund: 10	<u>\$90.38</u>	
					Account: 10-2540-341	<u>\$90.38</u>	
10-2540-465							
Education Fund							
	03511	CONSTELLATION ENERGY SERVICES	6/18 NATURAL GAS HD	9	508.16		0
			6/18 NATURAL GAS DW	9	614.82		0
			6/18 NATURAL GAS SP	9	422.38		0
			7/18 NATURAL GAS HD	9	508.75		0
			7/18 NATURAL GAS SP	9	421.03		0
			7/18 NATURAL GAS DW	9	550.34		0
					Total:	<u>\$3,025.48</u>	
					Fund: 10	<u>\$3,025.48</u>	
					Account: 10-2540-465	<u>\$3,025.48</u>	
10-2540-466							
Education Fund							

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Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
03464	CONSTELLATION ENERGY SERVICES	SP ELECTRICITY 7/2 - 8/1	9	10,944.05		0
		SP ELECTRICITY 6/29 - 7/31	9	3,753.98		0
		SP ELECTRICITY 6/28 - 7/30	9	3,626.79		0
		SP ELECTRICITY 5/1 - 5/31	9	3,939.40		0
		SP ELECTRICITY 5/1 - 5/31	9	12,104.16		0
		SP ELECTRICITY 5/1 - 5/31	9	4,255.54		0
				Total:	<u>\$38,623.92</u>	
				Fund: 10	<u>\$38,623.92</u>	
				Account: 10-2540-466	<u>\$38,623.92</u>	
10-2630-410						
Education Fund						
04684	B&H FOTO & ELECTRONICS CORP	camera equipment for communications dept	9	583.33		0
		camera equipment for communications dept	9	2,847.80		0
				Total:	<u>\$3,431.13</u>	
				Fund: 10	<u>\$3,431.13</u>	
				Account: 10-2630-410	<u>\$3,431.13</u>	
10-2660-319						
Education Fund						
04357	Paulsberg, Christina M	TRAVEL REIMBURSEMENT 8/28 - 9/4	9	16.57		0
				Total:	<u>\$16.57</u>	
				Fund: 10	<u>\$16.57</u>	
				Account: 10-2660-319	<u>\$16.57</u>	
10-2660-392						
Education Fund						
00147	CDW GOVERNMENT	IPAD	9	375.40		0
		DUX CASE	9	539.55		0
		VIEWSONIC	9	1,066.03		0
				Total:	<u>\$1,980.98</u>	
04607	KORAH, HEATHER	REIMBURSE BRIDGES MATH	9	312.22		0
				Total:	<u>\$312.22</u>	

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Account Number		Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
		03979	MARCIA BRENNER ASSOCIATES	FEES PLUGIN FOR POWERSCHOOL	9	442.00		0
						Total:	<u>\$442.00</u>	
						Fund: 10	<u>\$2,735.20</u>	
						Account: 10-2660-392	<u>\$2,735.20</u>	
10-2660-410								
Education Fund								
		02110	AMAZON	SUPPLIES - GENERAL ADAPTER	9	96.72		0
				SUPPLIES - GENERAL AVANTREE OAS	9	79.99		0
				SUPPLIES - GENERAL	9	78.71		0
				SUPPLIES - GENERAL USB	9	175.60		0
				SUPPLIES - GENERAL PLUGABLE USB	9	365.19		0
				SUPPLIES - GENERAL	9	18.98		0
				SUPPLIES - GENERAL	9	59.99		0
				SUPPLIES - GENERAL BLUETOOTH	9	25.79		0
						Total:	<u>\$900.97</u>	
44			03938	APPLE	iPad Wi-Fi 32GB	9	2,940.00	0
						Total:	<u>\$2,940.00</u>	
		00011	APPLE COMPUTER	SUPPLIES - GENERAL	9	38.00		0
				SUPPLIES - GENERAL POWER ADAP	9	158.00		0
						Total:	<u>\$196.00</u>	
		03390	TIERNEY	180 TABLET	9	5,544.00		0
						Total:	<u>\$5,544.00</u>	
						Fund: 10	<u>\$9,580.97</u>	
						Account: 10-2660-410	<u>\$9,580.97</u>	
10-2660-700								
Education Fund								
		03938	APPLE	MacBook Air 13"- 2.2 GHz,dual-core i7,256ssd	9	18,176.00		0
						Total:	<u>\$18,176.00</u>	
						Fund: 10	<u>\$18,176.00</u>	

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Account: 10-2660-700					<u>\$18,176.00</u>		
10-3500-410							
Education Fund							
00330	PERFORMANCE FOOD SERVICE	SNACKS FOR D103 CLUB	9	985.12		0	
		SNACKS FOR D103 CLUB	9	1,268.43		0	
		SNACKS FOR D103 CLUB	9	1,000.00		0	
		SNACKS 8/28	9	743.69		0	
				Total:	<u>\$3,997.24</u>		
01335	Wolin, Robin	REIMBURSE CANDY FOR STAFF MEETING	9	31.43		0	
				Total:	<u>\$31.43</u>		
				Fund: 10	<u>\$4,028.67</u>		
Account: 10-3500-410					<u>\$4,028.67</u>		
10-403							
Education Fund							
45 00095	SCHOOL DISTRICT 103 ACTIVITY ACCOUNT	JULY AND AUG YEARBOOK	9	6,440.15		0	
				Total:	<u>\$6,440.15</u>		
00937	SCHOOL DISTRICT 103 PTO	PTO MEMBERSHIP REVENUE IN AUGUST	9	231.78		0	
				Total:	<u>\$231.78</u>		
				Fund: 10	<u>\$6,671.93</u>		
Account: 10-403					<u>\$6,671.93</u>		
10-4220-670							
Education Fund							
01931	NORTHERN SUBURBAN SPECIAL EDUCATION DISTOTHER - TUITION NSAE		9	7,589.72		0	
				Total:	<u>\$7,589.72</u>		
				Fund: 10	<u>\$7,589.72</u>		
Account: 10-4220-670					<u>\$7,589.72</u>		
20-2540-329							
Oper, Build, & Maint Fund							
02720	ESSCOE	MAIN DOOR ACCESS DW	9	800.00		0	

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02720	ESSCOE		FIRE ALARM REPAIR DW	9	1,071.72		0
					Total:		
					<u>\$1,871.72</u>		
03065	GENERAL MECHANICAL SERVICES		TRANE PTAC UNIT	9	512.50		0
			SP ROOM 31 HVAC	9	2,924.10		0
			HD ROOM 215 HVAC	9	4,386.17		0
			HD ROOM 138 HVAC	9	1,347.50		0
			DW HVAC RTU	9	1,673.20		0
					Total:		
					<u>\$10,843.47</u>		
03617	HALLORAN & YAUCH		DW IRRIGATION SYSTEM SHUT-DOWN	9	244.16		0
					Total:		
					<u>\$244.16</u>		
02352	ICE SNOW REMOVAL & LANDSCAPE		DISTRICT LANDSCAPE	9	3,870.00		0
					Total:		
					<u>\$3,870.00</u>		
00997	INNER SECURITY SYSTEMS		SP ALARM MONITORING	9	156.00		0
			DW ALARM MONITORING	9	156.00		0
			ALARM MONITORING TRANSP	9	246.00		0
			HD ALARM MONITORING	9	246.00		0
					Total:		
					<u>\$804.00</u>		
02990	KELLEY LANDSCAPE & PATIO		DISTRICT LANDSCAPE CLEAN UP	9	3,030.00		0
					Total:		
					<u>\$3,030.00</u>		
02722	KRAUSE ELECTRICAL		POWER TO CLASSROOM 142	9	354.00		0
			HD PA WIRE	9	850.53		0
			HD STORAGE PROJECT	9	1,776.70		0
					Total:		
					<u>\$2,981.23</u>		
02565	LAKELAND LARSEN ELEVATOR		HD ELEVATOR MAINTENANCE	9	189.28		0
					Total:		
					<u>\$189.28</u>		
04372	LAKESHORE RECYCLING SYSTEMS		RENOVATION WASTE SP	9	415.00		0
					Total:		
					<u>\$415.00</u>		
04451	LAKESIDE GLASS & MIRROR		BROKEN GLASS HD	9	561.72		0
					Total:		
					<u>\$561.72</u>		

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	04710	OVERHEAD DOOR OF LAKE & MCHENRY COUNTRIDW REPAIR		9	332.27		0
					Total:		
					<u>\$332.27</u>		
					Fund: 20		
					<u>\$25,142.85</u>		
					Account: 20-2540-329		
					<u>\$25,142.85</u>		
20-2540-410-1							
		Oper, Build, & Maint Fund					
	03107	CINTAS	CUSTODIAL SUPPLIES SP	9	127.97		0
					Total:		
					<u>\$127.97</u>		
	04168	MEYER LABORATORY	CUSTODIAL SUPPLIES SP	9	141.70		0
					Total:		
					<u>\$141.70</u>		
	02648	NETWORK SERVICES	CUSTODIAL SUPPLIES HD	9	43.50		0
			CUSTODIAL SUPPLIES SP	9	1,575.81		0
			CUSTODIAL SUPPLIES SP	9	28.52		0
			CUSTODIAL SUPPLIES DW	9	377.85		0
			CUSTODIAL SUPPLIES DW	9	184.84		0
			CUSTODIAL SUPPLIES SP	9	87.00		0
			CUSTODIAL SUPPLIES DW	9	2,223.03		0
			CUSTODIAL SUPPLIES HD	9	814.07		0
			CUSTODIAL SUPPLIES DW	9	1,251.94		0
			CUSTODIAL SUPPLIES DW	9	102.40		0
					Total:		
					<u>\$6,688.96</u>		
	01282	NORTH AMERICAN	CUSTODIAL SUPPLIES HD	9	86.80		0
					Total:		
					<u>\$86.80</u>		
					Fund: 20		
					<u>\$7,045.43</u>		
					Account: 20-2540-410-1		
					<u>\$7,045.43</u>		
20-2540-410-2							
		Oper, Build, & Maint Fund					
	00242	ANDERSON LOCK	BUILDING SUPPLIES DW	9	679.00		0
					Total:		
					<u>\$679.00</u>		
	04714	BANNER PLUMBING SUPPLY	REPLACEMENT SINK SP	9	655.46		0

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					Total:		
					<u>\$655.46</u>		
	00190	BATTERIES PLUS	BUILDING SUPPLIES DW	9	134.16		0
			BUILDING SUPPLIES DW	9	112.76		0
			BUILDING SUPPLIES DW	9	21.90		0
			BUILDING SUPPLIES SP	9	128.16		0
			BUILDING SUPPLIES	9	16.07		0
			BUILDING SUPPLIES DW REPLACEMENT FIXTURE	9	125.95		0
			BUILDING SUPPLIES DW	9	30.72		0
					Total:		
					<u>\$569.72</u>		
	00192	DAN THE KEYMAN	BUILDING SUPPLIES SP	9	97.00		0
					Total:		
					<u>\$97.00</u>		
	03558	DECKER EQUIPMENT	SHOP SUPPLIES - HD	9	263.09		0
					Total:		
					<u>\$263.09</u>		
	02224	FERGUSON ENTERPRISES	DRINKING FOUNTAIN HD	9	555.96		0
					Total:		
					<u>\$555.96</u>		
	02566	GRAYBAR ELECTRIC	REPLACEMENT TUBES DW	9	263.44		0
					Total:		
					<u>\$263.44</u>		
	00124	GROWER EQUIPMENT & SUPPLY	REPLACEMENT HOSE	9	4.50		0
					Total:		
					<u>\$4.50</u>		
	00127	HOME DEPOT CREDIT SERVICES	ADMIN BATHROOM FAUCET	9	21.71		0
			RENTAL DIFF	9	(26.30)		0
			RENTAL DEPOSIT	9	100.00		0
			BUILDING SUPPLIES TUBES DW	9	81.63		0
					Total:		
					<u>\$177.04</u>		
	03411	LINCOLNSHIRE, VILLAGE OF	SIGN DW	9	318.00		0
					Total:		
					<u>\$318.00</u>		
	01803	MULCH CENTER, THE	HD PLAYGROUND MULCH	9	21.00		0
			PLAYGROUND MULCH	9	2,500.00		0
			LANDSCAPE MULCH HD	9	50.00		0

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Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					Total:	<u>\$2,571.00</u>	
	04170	SHARE CORPORATION	DW SHOP TOOLS	9	367.86		0
					Total:	<u>\$367.86</u>	
	03604	THYBONY PAINT	BUILDING SUPPLIES SP	9	50.24		0
			BUILDING SUPPLIES	9	233.95		0
			BUILDING SUPPLIES	9	115.00		0
					Total:	<u>\$399.19</u>	
					Fund: 20	<u>\$6,921.26</u>	
					Account: 20-2540-410-2	<u>\$6,921.26</u>	
20-2540-464							
Oper, Build, & Maint Fund							
	02118	SHELL	FUEL MAINT	9	470.98		0
					Total:	<u>\$470.98</u>	
					Fund: 20	<u>\$470.98</u>	
					Account: 20-2540-464	<u>\$470.98</u>	
20-2540-500							
Oper, Build, & Maint Fund							
	01882	FRANK COONEY COMPANY	SP FURNITURE	9	7,853.90		0
					Total:	<u>\$7,853.90</u>	
	02368	JOHN F. MATE CO	NURSES CABINET	9	1,630.00		0
					Total:	<u>\$1,630.00</u>	
	02722	KRAUSE ELECTRICAL	NEW SCORE BOARD INSTALL	9	3,785.00		0
					Total:	<u>\$3,785.00</u>	
	02252	PEAK PLUMBING	DW PARKING STORM PIPE	9	10,733.22		0
					Total:	<u>\$10,733.22</u>	
	00467	Widmark, Joanne	REIMBURSE CLASSROOM	9	44.87		0
					Total:	<u>\$44.87</u>	

Bills Payable by Account

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 Lincolnshire-Prairie View SD #103

Account Number						
Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
				Fund: 20	<u>\$24,046.99</u>	
				Account: 20-2540-500	<u>\$24,046.99</u>	
40-2550-319						
Transportation Fund						
00119	ERNIES WRECKER SERVICE	BUS 23 ACCIDENT REIMBRS. SHELL STATION	9	765.53		0
				Total:	<u>\$765.53</u>	
				Fund: 40	<u>\$765.53</u>	
				Account: 40-2550-319	<u>\$765.53</u>	
40-2550-329						
Transportation Fund						
03294	AVERUS	FIRE EXTNG INSPECTION	9	200.97		0
		FIRE EXTNG INSPECTION SP	9	200.97		0
				Total:	<u>\$401.94</u>	
50	04637	DELFS	WO: 744 B7 SFT LN INSPC	9	27.00	0
			WO: 710 B17 LOF, BRK INSPC, SFTY LN	9	561.14	0
			WO: 717 B23 A/C NOT COOLING	9	242.00	0
			WO: 699 B10 LOF, BRK INSPC, SFTY LN, SERP BELT	9	722.94	0
			WO: 667 B5 LOF, MUD FLP, BRK CHK, SFTY LN INSPC	9	617.08	0
			WO: 706 B14 LOF, BRK INSPC, SFTY LN	9	577.00	0
			WO: 694 B8 LOF, BRK INSPC, SFTY LN	9	570.34	0
			WO: 700 B11 LOF, BRK INSPC, SFTY LN	9	565.69	0
			WO: 738 B2 SFTY LN INSPC	9	27.00	0
					Total:	<u>\$3,910.19</u>
00139	MIDWEST TRANSIT EQUIPMENT	WO: 728 B18 LATCH HOOD HANLE & PIN	9	37.98		0
		WO: 733 B14 LIGHT, REAR TURN, AMBER, NUT	9	41.16		0
		WO:638 B20 LOF, LOOSE GLVBX, BRK INSPC	9	606.93		0
		PAINT, GLOSS BLACK	9	18.40		0
		LATCH, BUS BODY, NO L	9	28.42		0
		WO: 702, B23 LOF, LFT INSPC, BRAKE ISSUE	9	600.66		0
				Total:	<u>\$1,333.55</u>	

Bills Payable by Account

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 Lincolnshire-Prairie View SD #103

Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
					Fund: 40	<u>\$5,645.68</u>	
					Account: 40-2550-329	<u>\$5,645.68</u>	
40-2550-331							
Transportation Fund							
	01698	CITICARE TRANSPORTATION	SPED TRANS 8/1/2018 - 8/31/18	9	956.80		0
					Total:	<u>\$956.80</u>	
					Fund: 40	<u>\$956.80</u>	
					Account: 40-2550-331	<u>\$956.80</u>	
40-2550-390							
Transportation Fund							
	01719	ADVOCATE OCCUPATIONAL HEALTH	DRVR PHYS/DRG TST GILMORE, JONES, KERNS, MAK	9	524.00		0
			DRVR PHYS/DRG TST BROWN, MCGEE, MUELLER, ROBLES, I	9	944.00		0
			DRVR PHYS/DRG TST: K, DOMINICK, M.LIND, AM, JW	9	504.00		0
			DRVR ANNUAL PHYS/DRG SCR N C.MARSALA	9	137.00		0
					Total:	<u>\$2,109.00</u>	
					Fund: 40	<u>\$2,109.00</u>	
					Account: 40-2550-390	<u>\$2,109.00</u>	
40-2550-392							
Transportation Fund							
	00592	MIDWEST TRUCKERS ASSOCIATION	ADDING NEW EMPLOYEE TO DRUG CO	9	30.63		0
					Total:	<u>\$30.63</u>	
					Fund: 40	<u>\$30.63</u>	
					Account: 40-2550-392	<u>\$30.63</u>	
40-2550-464							
Transportation Fund							
	02118	SHELL	FUEL TRANS	9	4,495.96		0
					Total:	<u>\$4,495.96</u>	
					Fund: 40	<u>\$4,495.96</u>	
					Account: 40-2550-464	<u>\$4,495.96</u>	

Bills Payable by Account

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 Lincolnshire-Prairie View SD #103

Account Number	Vendor #	Vendor Name	Description	Batch #	Amount	Check Date	Check #
60-2530-500							
Capital Projects Fund or Fund Group							
	03931	GILBANE	TRADES (NET)	9	99,861.50		0
					Total:		
					<u>\$99,861.50</u>		
					Fund: 60		
					<u>\$99,861.50</u>		
					Account: 60-2530-500		
					<u>\$99,861.50</u>		
					Grand Total		
					<u>\$503,720.09</u>		

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Paid Accounts Payable by Check Number

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 Lincolnshire-Prairie View SD #103
 Expense on Date: 8/1/2018 to 8/31/2018

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
	10-2310-312	SHAUN SPERLING	SPEAKER 8/17/18	180808		8/8/18	8/1/18	10341	3,000.00	10-2310-312
								Total	3,000.00	
8030134	10-2520-342	US POSTAL SERVICE	POSTAGE NEOPOST ACCT 8030134	180808		8/8/18	8/1/18	10342	2,000.00	10-2520-342
								Total	2,000.00	
N/A	10-2310-410	DAIRY QUEEN	300 MINI BLIZZARDS STAFF BACK TO	180810		8/13/18	8/1/18	10343	825.00	10-2310-410
								Total	825.00	
N/A	10-2410-410-1	FAMOS! DJ ENTERTAINMENT IN	SP DJ BACK TO SCHOOL BASH	180813		8/14/18	8/1/18	10344	500.00	10-2410-410
								Total	500.00	
SPRING 2018	10-1120-230	DOMINICAN UNIVERSITY	SPRING SESSION A. CHA DW	180820		8/20/18	8/1/18	10345	1,200.00	10-1120-230
SPRING 2018	10-1112-230		SPRING SESSION C. DWYER HD	180820		8/20/18	8/1/18	10345	1,200.00	10-1112-230
SPRING 2018	10-1112-230		SPRING SESSION M. FREITAG-SURIN	180820		8/20/18	8/1/18	10345	1,200.00	10-1112-230
SPRING 2018	10-2410-230		SPRING SESSION S. HOEPER SP	180820		8/20/18	8/1/18	10345	1,200.00	10-2410-230
SPRING 2018	10-1120-230		SPRING SESSION S. KANTOR DW	180820		8/20/18	8/1/18	10345	1,200.00	10-1120-230
SPRING 2018	10-1112-230		SPRING SESSION A. LAROI	180820		8/20/18	8/1/18	10345	1,200.00	10-1112-230
SPRING 2018	10-1112-230		SPRING SESSION R. RENDL	180820		8/20/18	8/1/18	10345	1,200.00	10-1112-230
SPRING 2018	10-1120-230		SPRING SESSION L. HELLER DW	180820		8/20/18	8/1/18	10345	600.00	10-1120-230
								Total	9,000.00	
	10-1120-230	DOMINICAN UNIVERSITY	FEES	180820		8/20/18	8/1/18	10346	150.00	10-1120-230
	10-1112-230		FEES	180820		8/20/18	8/1/18	10346	200.00	10-1112-230
	10-2410-230		FEES	180820		8/20/18	8/1/18	10346	50.00	10-2410-230
								Total	400.00	
N/A	10-2130-390	SOMMERFELD, GAIL	DIABETIC EDUCATOR TRAINING	180823		8/24/18	8/1/18	10347	300.00	10-2130-390
								Total	300.00	
N/A	10-1111-390	BROOKFIELD ZOO	BUS PARKING 9/28/18 SELF GUIDED F	180829		8/29/18	8/1/18	10348	100.00	10-1111-390
								Total	100.00	
N/A	10-1500-640	HAWTHORN SCHOOL DISTRICT	9/21 REGISTRATION FEE CROSS COL	180829		8/29/18	8/1/18	10349	175.00	10-1500-640
								Total	175.00	
N/A	10-1190-414	CHAMBER THEATRE PRODUCTI	7TH GRADE FIELD TRIP - CHAMBER T	180831		8/31/18	8/1/18	10350	3,979.50	10-1190-414
								Total	3,979.50	
N/A	10-1500-319	DIZONNO, JOHN	REFEREES 9/6 SOCCER	180831		8/31/18	8/1/18	10351	55.00	10-1500-319

Paid Accounts Payable by Check Number

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Lincolnshire-Prairie View SD #103
Expense on Date: 8/1/2018 to 8/31/2018

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
N/A	10-2211-314	SWEATSHOP	FITNESS FUN EVENT 10/22 DEPOSIT-	180831		8/31/18	8/1/18	10352	200.00	10-2211-314
								Total	<u>55.00</u>	
								Total	<u>200.00</u>	
								Report Total	<u><u>\$20,534.50</u></u>	

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Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: September 20, 2018
Re: Approval of Employment

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

Matthew Clark, 6-8 GeneralChoir music teacher for the 2018-19 school year.

Kevin Hurt, 0.5 FTE PE teacher at Half Day for the 2018-19 school year.

Approval of Employment

Staff Members Placement on Master Contract

Matthew Clark, 6-8 General/Choir music teacher. MS+0 Step 5 for a prorated salary of \$51,691.16.

Kevin Hurt, 0.5 FTE PE teacher at Half Day. MS+24 Step 11 for a prorated salary of \$31,552.29.



LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103
TEACHER CONTRACT

6-8 Music
FTE: 1.0

<u>TEACHER</u>	<u>DEGREE</u>	<u>LANE</u>	<u>STEP</u>	<u>TRS SALARY</u>
Clark, Matthew	MS	4	5	\$51,691.16 *Prorated

AGREEMENT MADE THIS **25th DAY OF September, 2018** between the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois, hereinafter called the BOARD, and

Matthew Clark
hereinafter called the TEACHER*
W I T N E S S E T H

A. EMPLOYMENT:

1. The BOARD hereby employs **Matthew Clark** 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 **\$51,691.16 *Prorated** for the term commencing **September 30, 2018** in equal installments twice a month for a period of **twelve months (23 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 **25th day of September, 2018**.

President, Board of Education

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

Teacher

Street

City State Zip

Date

MATTHEW CLARK

2416 N Fairfield Ave. Unit G, Chicago, IL 60647 • (615) 891-0701 • matthew.warren.clark@gmail.com

E D U C A T I O N

Master of Education, Peabody College of Education, Vanderbilt University, Nashville, TN, May 2012

Bachelor of Music, Blair School of Music, Vanderbilt University, Nashville, TN, May 2010

W O R K E X P E R I E N C E

Choral Director, Oakland High School (Murfreesboro, TN), August 2013–May 2018.

Taught and directed choral music program of over 150 students in grades 9–12; administered all aspects of the choral program, including budget, recruitment, auditions, and extensive calendar planning; program and conduct concert performances; hired and supervised all vocal staff members, including accompanists and private instructors; certified faculty in International Baccalaureate music; codirected musical theatre productions and variety shows; coordinated musical performances for special events; coordinated national anthem performances at patriotic and athletic events; completed other duties as assigned.

Contributing Editor, Tennessee Musician Magazine, August 2015–May 2018.

Authored quarterly column; curated articles on pedagogical practices and current issues in music education for the official publication of the Tennessee Music Educators Association.

Music Staff, Christ Church Cathedral (Nashville, TN), May 2010–September 2017.

Served on Cathedral music staff in a leadership capacity as baritone section leader.

Teaching Assistant and Grader, Blair School of Music, Vanderbilt University, August 2010–May 2017.

Assisted professors in the departments of music theory and musicology. Led review sessions and provided detailed feedback on approximately 10,000 pages of collegiate student writing.

Music Specialist, East Cheatham Elementary School (Ashland City, TN), August 2012–July 2013.

Taught general music to students grades pre-K through 4, programmed concert performances, served on committees, completed other duties as assigned.

Research Assistant, Peabody College of Education, Vanderbilt University, Summer 2012.

L E A D E R S H I P

Events Chair, Rutherford County High School Choral Directors Professional Learning Community, February 2016–May 2018.

Committee Member, Rutherford County Schools District Calendar Committee, August 2016–May 2018.

S K I L L S

Organization, corporate and community involvement, Microsoft Office, calendar planning, editing, event planning, social media, research, data analysis, teaching, public speaking.

Q U A L I F I C A T I O N S

Professional Educator License (Illinois). License #2389906. Highly Qualified in Instrumental, Vocal, and General Music Education (K–12).

Professional Teaching License (Tennessee). License #570711. Highly Qualified in Instrumental, Vocal, and General Music Education (K–12).

O T H E R W O R K E X P E R I E N C E

Server, Aviary (Chicago, IL), June 2018–August 2018.

Trumpet and Vocal Soloist at concerts, weddings, and events — September 2002–present.

Barback, Pinewood Social (Nashville, TN), May 2017–July 2017.

Volunteer Instructor, W. O. Smith Nashville Community Music School – Nashville, TN, 2008–2011.

Trumpet Instructor for band programs in Tennessee and Kentucky; July 2006–December 2010.

A W A R D S

Richard C. Cooper Award, representing “significant contribution to improving the musical experience of both music majors and other Vanderbilt University students,” April 2010.

Dean’s List, Blair School of Music, Vanderbilt; Fall 2009, Fall 2008, Spring 2007, Fall 2007, Fall 2006.

Professional references, work samples, video footage, and audio recordings available upon request.



LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103
TEACHER CONTRACT

3-5 P.E.
FTE: 0.50

<u>TEACHER</u>	<u>DEGREE</u>	<u>LANE</u>	<u>STEP</u>	<u>TRS SALARY</u>
Hurt, Kevin	MS	6	11	\$31,552.29 *Prorated

AGREEMENT MADE THIS **25th DAY OF September, 2018** between the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois, hereinafter called the BOARD, and

Kevin Hurt
hereinafter called the TEACHER*
W I T N E S S E T H

A. EMPLOYMENT:

1. The BOARD hereby employs **Kevin Hurt** 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 **\$31,552.29 *Prorated** for the term commencing **September 30, 2018** in equal installments twice a month for a period of **twelve months (23 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 **25th day of September, 2018**.

President, Board of Education

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

Teacher

Street

City State Zip

Date

Kevin R. Hurt

1344 Christina Lane
Northbrook, IL 60062

P: (630) 379-1307

E: khurt26@gmail.com

National Board-Certified (K-5) and Type 10 Certified (K-12) Physical Education Teacher

- National Board-Certified Early Middle Childhood Physical Education and Type 10 Certified teacher with over 11 years of experience
- Received distinguished rating based on Danielson Framework for Teaching Evaluation Program for last 6 six years
- Volunteered and selected to be a part of various district wide initiatives while simultaneously maintaining high standards of education in primary role
- Enthusiastic educator with a passion for working with a diverse group of students ranging from various backgrounds, skills and needs to help them achieve individual success

Professional Experience

Physical Education Teacher (Grades K-8)

Andrew Jackson Language Academy, Chicago, Illinois (2007 – 2018)

- National Board-Certified Teacher EMCPE
- Backwards designed K-8 physical education curriculum that was age and skill appropriate with the purpose of developing children's physical abilities as well as to teach them lifelong healthy habits
- Worked with a diverse range of students from different backgrounds, skills, as well as special needs to ensure that students are evaluated individually in meeting specific benchmarks
- Fundraised over \$150,000 for new safety floor, PE equipment, and team uniforms
- Participated in the creation of the Multi-tiered System of Supports (MTSS) and served as a Classroom MTSS Interventionist for grades K-3 Reading and Math for 11 years
- Developed PBIS Matrix for Gymnasium
- Developed a parent teacher conference schedule for over 560 students and prevented overlapping meeting times by manually reviewing schedules for families with multiple students enrolled
- Network 6 Physical Education Professional Development provider (2015 – 2018)
- Intramural Coordinator for before and after school activities
- American Heart Association Fundraiser Coordinator raising over \$25,000
- NFL Play 60 Coordinator to encourage children to get at least 60 minutes of activity a day
- Developed and maintained the after-school transportation system to ensure the safety of pedestrians and drivers

Consulting Educator

Chicago Public Schools, Chicago, Illinois (2016 – 2018)

- Created a remediation plan that established best practices in 4 domains of: planning and preparation, classroom management, curriculum development and instruction and professional responsibilities

Physical Education Leadership Team (PELT)

Chicago Public Schools, Chicago, Illinois (2015 – 2016)

- Presented on: classroom management, instructional planning, backwards designs lesson planning and implementation of core subjects into PE during district professional development days

Instructional Leadership Team (ILT)

Chicago Public Schools, Chicago, Illinois (2016 – 2018)

Assisted in selection of new math curriculum for grades K-5 at Andrew Jackson Language Academy
Contributing member in the development of Continuous Improvement Work Plan (CIWP)/Strategic Plan
Participated in the creation and implementation of the Multi-tiered System of Supports (MTSS) action plan

Athletic Director

Andrew Jackson Language Academy, Chicago, Illinois (2007 - 2018)

Developed and coached Girls' Volleyball and Boys' Basketball Programs for Grades 5 - 8
Completed the *Healthy Schools Campaign Initiative* Application
Organized and developed Club Softball Team for grades 5-8 (2007-2009)
Hired and developed coaches for volleyball, basketball and track/field

Education and Certifications

National Board for Professional Teaching Standard - Early Middle Childhood Physical Education (K-5) (2014)

Master of Science in School Leadership, 2011 Concordia University, River Forest, Illinois

Master of Science in Sports Administration, 2007 Valparaiso University, Valparaiso, Indiana

Bachelor of Science in Physical Education, 2005 Valparaiso University, Valparaiso, Indiana

Kindergarten-Grade 12 (Type 10)

General Administrative (Type 75)

Professional Memberships

Association for Supervision and Curriculum Development (ASCD)

Society of Health and Physical Educators (SHAPE)

Illinois Association for Health, Physical Education, Recreation, and Dance (IAPHERD)

OTHER EXPERIENCE

National Board for Teaching, Practice Question Field Tester (2016)

Cooperating Teacher, Andrew Jackson Language Academy, Chicago, Illinois (2016)

Network 6 Professional Development Providers for PE, Chicago Public Schools, Chicago, Illinois (2015 - 2016)

Club Volleyball Coach, City Lions VBC, Chicago, Illinois (2012 – 2016)

Assistant Director of Recreational Sports, Graduate Assistant, Valparaiso University, Valparaiso, Indiana (2006 - 2007)



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: September 20, 2018
Re: Internal Substitute Pay - Action

As discussed at the August 21, 2018 Board meeting, I recommend the district begin the practice of compensating our teachers when they substitute teach for another teacher. The supporting documents from the August 21 Board meeting are included for your review. I recommend the following guidelines be implemented:

- Teachers must hold a valid teaching certificate
- Teachers may only substitute teach during a planning period or non-teaching period that does not conflict with a team, school, or district meeting
- Although not required, teachers with the same certification as the absent teacher should be sought first to substitute teach

Additionally, I recommend teachers be compensated at rate of \$0.75 per minute which falls in line with the other districts in Lake County.



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: August 16, 2018
Re: Internal Substitute Pay - Discussion

Last year, staff members requested that the District compensate teachers when they substitute teach for other staff members during their planning periods or lunch break. To gather data on this topic, I surveyed the districts in Lake County to determine their practices and amounts used to compensate teachers. Twenty-one (21) districts responded to the survey. All of the districts that responded stated that they compensated teachers for internal substitute teaching. The pay ranged from \$0.45 per minute to \$1.00 per minute. Most of the districts paid between \$0.65 and \$0.80 per minute. The restrictions districts placed on internal substitute teaching included:

- Teachers must hold a valid teaching certificate
- Teachers may only substitute teach during a planning period
- Teachers who hold the same certification as the absent teacher are sought first to substitute teach

The benefits of providing compensation to teachers to substitute teach during a planning period include:

- Teachers who need to be absent for only part of a day (one or two periods) can have an internal sub cover their classes and return to their duties instead of taking a half or full day absence. When hiring an external substitute, it is done on a half and full day basis.
- Teachers are more likely to substitute for another teacher when they are being compensated for their time
- With the substitute teacher shortage, compensating our own staff will provide additional support when teachers need to be absent

I recommend the district begin the practice of compensating our teachers when they substitute teach for another teacher. Similar to the list above I recommend the following guidelines be implemented:

- Teachers must hold a valid teaching certificate
- Teachers may only substitute teach during a planning period or non-teaching period that does not conflict with a team, school, or district meeting
- Although not required, teachers with the same certification as the absent teacher should be sought first to substitute teach

Additionally, I recommend teachers be compensated at rate of \$0.75 per minute which falls in line with the other districts in Lake County.

The Board will have a discussion regarding this topic at the August 21, 2018 meeting.

Internal Substitute Teaching
Survey Results

August 8, 2018

District Name	District Number	Type of District	Our district pays teachers to substitute internally	If a flat rate, please indicate how much you pay teachers to teach per period	Do you place any restrictions on who can substitute for other staff members?	If yes, what are those restrictions?	Please add any additional information you feel would be helpful regarding paying teachers to substitute internally
Bannockburn	106	Elementary	Yes	\$38	No		
Deerfield	109	Elementary	Yes	\$60 per hour	No		
Diamond Lake District	76	Elementary	Yes	\$26.59 per 42 minute period	No		
Grant	124	High School	Yes	35.77	No		Always request teachers with similar certification first when seeking subs.
Grass Lake Elementary	36	Elementary	Yes	\$25/period	No		
Grayslake HSD	127	High School	Yes	38	No		
Kildeer District 96	96	Elementary	Yes	\$10 per 15 minutes	No		Period lengths vary so we had to go with increments instead of by period payment
Lake Bluff Elementary School District	65	Elementary	Yes	\$40	No		
Lake Forest School District	67 & 115	Unit	Yes	D67: \$32.20 per hour/D115: \$46.63 per hour	No		
Lake Villa C.C. School District 41	41	Elementary	Yes	35.00 per period	Yes	Staff member must be qualified to teach or sub	
Lake Zurich Community Unit School District	95	Unit	Yes	\$1 per minute	No		
Libertyville School Dist. 70	70	Elementary	Yes	\$40/period	No		
Lincolnshire-Prairie View	103	Elementary	No		No		
Millburn	24	Elementary	Yes	\$.50 per minute	No		
Mundelein High School	120	High School	Yes	27	No		
Oak Grove SD 68	68	Elementary	Yes	33	No		We also pro-rate that rate for aides to sub.
Rondout	72	Elementary	Yes	\$33.00	No		Teachers are only paid for internal subbing if they are missing their required planning periods.
Round Lake Area School District	116	Unit	Yes	\$34.68- goes up roughly 2% each year	No		
Round Lake Area Schools	116	Unit	Yes	FY 19 . \$35.37	No		
Woodland	50	Elementary	Yes	\$32.01 for FY19	No		At MS try to sub in same subject area
ZBTHS District 126	126	High School	Yes	81-cents per instructional minute (47 minutes period = \$38.07)	No		
Zion	6	Elementary	Yes	\$27 an hour	Yes	Any staff member who holds a valid teaching or sub license	



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: September 20, 2018
Re: Approval of Resignations

It is recommended that the Board approve the resignations of Sara Turkin and Penny Williams.

From: **Sara Turkin** <sturkin@d103.org>
Date: Thu, Aug 23, 2018 at 8:57 AM
Subject: Resignation
To: Jill Mau <jmau@d103.org>, Scott Warren <swarren@d103.org>

Dr. Warren and Jill Mau,

Hello. I am emailing you regarding my resignation from the .5 PE position at Half Day School. I appreciate the experience and opportunity, and am very sad that it didn't work out for me right now. It truly is an amazing school district and I wish that things had played out differently for me.

Thank you again.

September 13, 2018

To: Jill Mau
From: Penny Williams, RN,MS

Jill,

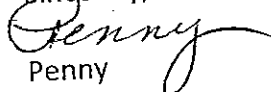
It is with mixed emotions that I inform you that I will retire at the end of the school year (2018/19).

I have and still do enjoy working at Half Day. The kids are a delight and the staff is a great group to work with. But, I believe it is time for me to spend more time with my husband, travel a bit and try to enjoy retirement and not miss working.

I will be available as a sub nurse.

You have been wonderful to work for and are a super leader. Thanks for the opportunity to be a part of Half Day.

Sincerely,


Penny

Field Trip Request Form

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

School: Daniel Wright Junior High School
Student(s)/Grade(s)/Group(s) Participating: Science Olympiad Invitational (Roster Attached)
Dates of Trip (inclusive): 12/1/2018
No. of School Days Missed: 1 (11/30/18)
Destination(s): Boyceville, WI (approx 325 miles)
Reason for Trip: Science Olympiad Boyceville Invitational
Name(s) of Supervisor(s): Erik Rexer
Mode of Transportation: Car, Bus, Train
Transportation Provided by: Optional bus, or parents drive
Participant Costs: Lodging/meals
Costs Paid by: Parents
District Cost: \$300 Registration Fees
Other Pertinent Information: A charter bus will be an option for
families. Those who choose to opt out of the bus
will drive their child to the competition & back

Signature of Principal:  Date: 9/10/18

Board of Education Approval:

Date: _____

Field Trip Request Form

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

School: Daniel Wright Junior High School
Student(s)/Grade(s)/Group(s) Participating: Science Olympiad Invitational (Roster Attached)
Dates of Trip (inclusive): 1/12/2019 & 1/13/19
No. of School Days Missed: 1 (1/11/19)
Destination(s): Centerville, OH
Reason for Trip: Science Olympiad Centerville Invitational
Name(s) of Supervisor(s): Erik Rexer
Mode of Transportation: Car, Bus, Train
Transportation Provided by: Optional bus, or parents drive
Participant Costs: Lodging/meals/transportation
Costs Paid by: Parents
District Cost: \$300 Registration Fees
Other Pertinent Information: A charter bus will be an option for families. Those who choose to opt out of the bus will drive their child to the competition & back

Signature of Principal:  Date: 1/10/19

Board of Education Approval:

Date: _____



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

To: Board of Education
From: Patrick Palbicke
CC: Dr. Scott Warren
Date: September 20, 2018
Re: Developer Donation Resolution – Buffalo Grove

Attached you will find a resolution for impact fees held by the Village of Buffalo Grove. Most villages forward any developer cash contributions received straight to the district, however Buffalo Grove holds them until requested. The request must come through a formal resolution.

At this time, Buffalo Grove has \$145,872.51 held that is due to the district. With the facility discussion happening for Daniel Wright, it seems an appropriate time to request the funds and have them used for the growing enrollment.

We recommend the Board approved the attached resolution.

**RESOLUTION REQUESTING DISBURSEMENT OF DEVELOPER DONATIONS TO
LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT NO. 103, LAKE COUNTY,
ILLINOIS**

WHEREAS, the Village of Buffalo Grove (the “Village”) contains property within the boundaries of Lincolnshire-Prairie View School District 103 (the “School District”);

WHEREAS, the Village has an ordinance requiring residential property developers to donate land, or cash in lieu of land, to offset the impact of additional residents on local public entities, including the School District;

WHEREAS, the Village has collected cash in lieu of land from property developers who have developed residential property within the School District’s boundaries; and

WHEREAS, the School District is requesting disbursement of the developer donations made in the amount of \$145,872.51 for the School District’s benefit that are currently being held by the Village.

NOW THEREFORE, BE IT RESOLVED by the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois, as follows:

1. The Board of Education hereby finds the recitals contained in the Preamble of this Resolution to be full, true and correct and does hereby incorporate them into this Resolution by this reference.
2. The Board of Education intends to make alterations and additions to Daniel Wright Junior High School, which serves children from subdivisions within the Village boundaries for which the Village is holding developer donations (the “Village Subdivisions”).
3. These alterations and additions to Daniel Wright Junior High School qualify under Village Ordinance 19.01.040(A)(2) as improvements to an existing school site which already serves students from the Village Subdivisions and also for the construction of any school building or additions thereto that serves students from the Village Subdivisions.
4. Therefore, the Board of Education requests disbursement to the School District of developer donations in the amount of \$145,872.51 being held by the Village of Buffalo Grove for the benefit and use of Lincolnshire-Prairie View School District 103.
5. This Resolution shall be effective upon adoption.

Upon a roll call vote, the Members voted as follows:

AYES: _____

NAYS: _____

ABSENT: _____

Adopted this ____ day of _____, 2018.

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

ATTEST:

Secretary, Board of Education



Lincolnshire-Prairie View School District 103

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<http://www.d103.org>

MEMO

To: Board of Education
From: Patrick Palbicke
CC: Dr. Scott Warren
Date: September 20, 2018
Re: Facility Planning Update

Since our last Board meeting in late August, we have had two Steering Committee meetings to plan for Facility improvements at Daniel Wright.

The August 29 meeting was the initial meeting for the committee. During the meeting the topics included:

- Meeting minutes from last year to discuss space needs
- Enrollment projections and how they will dictate the need for space
- Additional space request/needs
- Project schedule
- Diagram of possible areas that could be utilized/improved
- Health Life Safety issues that will need to be addressed

On September 18, the committee met and continued the conversation regarding space needs/constraints, program needs, costs restraints, and timing.

Wold Architects presented two concept diagrams. The Steering Committee narrowed the focus on which direction the committee would like to recommend to the full Board and prioritize the full scope of improvements.

The next meeting is planned for September 27, 2018.



Lincolnshire – Prairie View School District 103
 1370 Riverwoods Road
 Lincolnshire, IL 60069

Memo

To: Board of Education
From: Kendra Perri, Curriculum Coordinator
CC: Dr. Scott Warren
Date: September 18, 2018
Re: EL Staffing Update

Lincolnshire-Prairie View School District #103 continues to grow as a culturally diverse school district where students speak more than 43 different native languages. Over the past several years, District #103 has seen a steady increase in the number of students enrolling with a native language other than English. All students with a second native language or a language other than English spoken in the home are administered the WIDA screener by an EL (English Learner) endorsed staff member. The students who qualify for EL services score less than a 4.8 overall on their composite score comprised of a reading, writing, speaking, and listening score. The *Current EL Population* graph below shows the growth of our overall EL student population from 2016 – 2018.

Current EL Population

Grade	2016 -17	2017 -18	2018 -19
K	9	32	37 (7 IEP)
1	6	14	32 (2 IEP)
2	16	9	24 (5 IEP)
Total Sprague	31	55	93 (14 IEP)
3	23	16	14 (1 IEP)
4	3	12	17 (1 ref)
5	7 (DW)	6	9 (1 IEP)
Total Half Day	26	34	40 (3 IEP)
6	3	3	5 (1 IEP)
7	4	3	9 (3 IEP)
8	7	6	9 (4 IEP)
Total DW	21	12	23 (8 IEP)

During the 2017-2018 school year, the service delivery model for meeting the needs of our EL students changed from small group pullout services to more inclusive in class co-teaching services, allowing our EL students the opportunity to learn alongside their general education peers. Additionally, EL students who perform at lower English proficiency levels (Level 1 & 2) receive small group direct support.

In an effort to meet the needs of our growing EL population and to continue to support best practices in our service delivery model, **I am recommending that we convert an EL associate position to a full-time EL Endorsed teaching position.** This recommendation would eliminate the 1.0 FTE EL Associate Vacancy (still unfilled) at Daniel Wright, and add a 0.5 EL endorsed teacher at DW and a 0.5 EL endorsed teacher at Sprague. The difference in expenditure for this change is \$35,000.

The 0.5 Daniel Wright EL teacher would co-teach three science classes (grades 6, 7 & 8) and one Social Studies class (grade 6) to support the high-level academic vocabulary introduced in these two content areas. The 0.5 portion of the EL teacher position would work to support kindergarten students at Sprague. Sprague early literacy skills mirror EL language acquisition skills, therefore additional small group support will be provided to reinforce skills taught in the classroom and provide social emotional support. Administrators at both buildings have looked closely at their student’s needs and schedules and feel that this allocation would provide the necessary EL support. Following is a draft schedule for this proposed position:

Time	Assignment
8:30 am - 11:15am	Sprague Kindergarten
11:15 am - 11:37am	Travel
11:37 am - 12:05 pm	Lunch
12:07 pm - 12:53pm	Plan
12:53 pm - 3:35 pm	DW Co-Teaching

As we continue to update the Illinois State Board of Education Student Information System with current EL data, we would anticipate an increase in our future funding through the Title 3/LIPLEP Grant. The funding for this grant is based on the amount of services required to successfully support our EL students using the following guide:

Class Periods Provided/Week	Classification of Services	ACCESS level
Less than 5 periods/week	Low	Level 3- 4 (5-6 consult)
5-9 periods/week	Moderate	Level 2-3
More than 9 periods/week	High	Level 1-2

EL Staffing Scenario

	2014-15	2015-16	2016-17	2017-18	2018-19
Sprague	2.2 FTE teachers 1.0 FTE associate	2.0 FTE teachers 1.0 FTE associates	2.0 FTE teachers 1.0 FTE associates	2.0 FTE teacher 0.5 FTE associate	2.5 FTE teacher 0.5 FTE associate
Half Day	0.8 FTE teachers	1.0 FTE teachers 0.5 FTE associate	1.0 FTE teachers 0.5 FTE associate	1.8 FTE teacher 1.0 FTE associate	1.8 FTE teacher 1.0 FTE associate
Daniel Wright	1.0 FTE teachers 2.0 FTE associates	2.0 FTE teachers 1.0 FTE associate	2.0 FTE teachers 1.0 FTE associate	1.0 FTE teachers 1.0 FTE associates	1.5 FTE teacher
Total	4.0 FTE teachers 3.0 FTE associates	5.0 FTE teachers 2.5 FTE associates	5.0 FTE teachers 2.5 FTE associates	4.8 FTE teachers 2.5 FTE associates	5.8 FTE teacher 1.5 FTE associate

2017-18 ACCESS (4.8 Exit Criteria)

Sprague

Grade	Level I	Level II	Level III	Level IV	Total
<i>K</i>	2	5	7	17	31
<i>1</i>	1	2	11	9	23
<i>2</i>	0	2	2	9	13
<i>Total</i>	3	9	20	35	67

Half Day

Grade	Level I	Level II	Level III	Level IV	Total
<i>3</i>	1	0	5	8	14
<i>4</i>	0	1	1	6	8
<i>5</i>	0	2	1	0	3
<i>Total</i>	1	3	7	14	25

Daniel Wright

Grade	Level I	Level II	Level III	Level IV	Total
<i>6</i>	1	1	3	3	8
<i>7</i>	1	2	1	3	7
<i>8</i>	0	0	2	2	4
<i>Total</i>	2	3	6	8	18



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: September 20, 2018
Re: Nike Site Lease with Village of Vernon Hills Renewal

In 2000, the federal government conveyed property (“Nike Site”) to the school district. The land was developed and sports fields now occupy the land (football, soccer, baseball, etc.) as part of the Vernon Hills Athletic Complex (VHAC).

The school district leases this property for majority use by the Village of Vernon Hills, but the district still uses this property periodically throughout the year for sports.

The current lease expires December 31, 2018. Per the terms of our conveyance from the federal government, we can only lease up to 3 years at a time.

The relationship with the Village of Vernon Hills has worked well and we see no reason to not continue this relationship. Therefore, I am recommending to the Board that we renew the lease with the Village of Vernon Hills for another 3 years, keeping the lease terms substantially the same.

The lease will be presented to the Board for action at the October 30, 2018 Board meeting. Please review the lease and let me know if you have any questions.

LEASE AGREEMENT

This Lease Agreement (“Lease”) is made and entered into this ____ day of ____, 2018 by and between LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103 (“Lessor”) and THE VILLAGE OF VERNON HILLS, a municipal corporation (“Lessee”) for the property described on Exhibit “A,” attached hereto and incorporated herein, commonly known as the field at the Vernon Hills Athletic Complex (VHAC)(formerly Nike site and Libertyville Training Site), Vernon Hills, Illinois (the “Property”).

LEASE COVENANTS AND AGREEMENTS

1. **TERM.** The term of this Lease shall be three (3) years and shall commence on January 1, 2019 (“Commencement Date”) and expire on December 31, 2021 (“Expiration Date”); provided, however, that either party may terminate this Agreement at any time upon sixty (60) days written notice to the other party.
2. **CONSIDERATION.** In consideration of the leasing of the Property, Lessee agrees to maintain the property at its expense.
3. **SECURITY DEPOSIT.** Lessee has not deposited a Security Deposit with Lessor.
4. **CONDITION OF PROPERTY.** Lessee has examined and knows the condition of the Property and acknowledges that no representations as to the condition thereof have been made by Lessor, or any agent, prior to or at the execution of this Lease that are not herein expressed. Lessee hereby acknowledges that Lessee shall take possession of the Property “As-Is”-“Where-Is.”
5. **USE AND MAINTENANCE.** Lessor and Lessee shall utilize the Property as athletic fields for use by the public; provided, however, that Lessor’s use of the Property shall not exceed twenty-five percent (25%) of the total use of the Property. At all times during the term of the Lease, Lessee shall maintain the Property in accordance with the Annexation Agreement by and between the Village of Vernon Hills and the Lincolnshire-Prairie View School District 103 dated March 20, 2001 (“Annexation Agreement”) and the terms of this Lease. In the event Lessor’s use of the Property exceeds twenty-five (25%) of the total use of the Property, the parties shall share all maintenance costs accruing thereafter equally.
6. **SUBORDINATION.** Lessor and Lessee agree that this Lease shall be subject and subordinate at all times to the terms and conditions of the September 15, 2000, Quitclaim Deed, a copy of which is attached hereto as Exhibit A. Lessor and Lessee agree to abide by all terms and conditions contained in said Quitclaim Deed and further agree to surrender the estate hereby created upon thirty (30) days notice from the United States Department of Education. The parties further acknowledge that this Lease is subject to approval of the United States Department of Education.

7. **MECHANIC'S LIEN.** Neither party will cause or allow any mechanic's lien or liens to be placed upon the Property.
8. **INDEMNITY FOR ACCIDENTS.** Each party shall be liable for its use of the Property. Each party covenants and agrees that it will protect and save the other party harmless and indemnified against and from any penalty or damages or charges arising from its use of the Property, and said party will at all times defend, protect, indemnify, save and keep harmless the other party against and from all loss, cost, damage or expense, stemming from any accident or other occurrence on or about the Property arising from its use of the Property or obligations under this Lease.
9. **INSURANCE POLICIES.** At all times herein, both parties will maintain general liability insurance policies in the amount of five million dollars. Each party shall add the other party to said policies as additional insureds with respect to the subject matter of this Lease.
10. **WATER, GAS AND ELECTRIC CHARGES.** Both parties will pay for its water, gas and power bills, if any, taxed, levied or charged on the Property, for and during the term of the Lease.
11. **DEFAULT.** If default is made in any of the covenants herein contained by either party and said party fails to cure the default within ten (10) days after receipt of written notice specifying the default, either party may at its election, pursue any and all remedies available at law or equity.
12. **PAYMENT OF COSTS.** In the event of any action or proceeding brought by either party against the other for any matter arising out of or in any way relating to this Lease or the Property, the nonprevailing party in such action or proceeding shall pay all costs, expenses and reasonable attorneys' fees incurred by the prevailing party in connection with such action or proceeding.
13. **RIGHTS CUMULATIVE.** The rights and remedies under this Lease are cumulative. The exercise or use of any one or more thereof shall not bar any party from exercise or use of any other right or remedy provided herein or otherwise provided by law, nor shall exercise nor use of any right or remedy waive any other right or remedy.
14. **NOTICE.** Unless otherwise notified in writing, all notices, requests and demands shall be in writing and shall be personally delivered to or mailed by the United States certified mail, postage prepaid and return receipt requested as follows:

To the Village

Village of Vernon Hills
290 Evergreen Drive
Vernon Hills, Illinois 60061
Attention: Village Manager

with a copy to: Village of Vernon Hills
290 Evergreen Drive
Vernon Hills, Illinois 60061
Attention: Village Clerk

and with a copy to: Hunt & Associates PC
55 West Monroe Street
Suite 3600
Chicago, IL 60603
Attention: Keith Hunt

To the District: Lincolnshire-Prairie View School
District 103
1370 Riverwoods Road
Lincolnshire, Illinois 60069
Attention: Superintendent

with a copy to: Scariano, Himes and Petrarca, Chtd.
180 N. Stetson, Suite 3100
Chicago, Illinois 60601
Attention: John Fester

15. **PLURALS; SUCCESSORS.** The words “Lessor” and “Lessee” wherever herein occurring and used shall be construed to mean “Lessors” and “Lessees” in case more than one person constitutes either party to this Lease; and all the covenants and agreements contained shall be binding upon, and inure to, their respective successors, heirs, executors, administrators and assigns and may be exercised by his or their attorney or agent.
16. **SEVERABILITY.** Wherever possible each provision of this Lease shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Lease shall be prohibited by or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Lease.

IN WITNESS WHEREOF, the parties hereto have executed this instrument this day and year first above written.

LESSEE:

Village of Vernon Hills, an Illinois
municipal corporation

By: _____
Its: Village President

ATTESTED TO:

By: _____
Its: Village Clerk

LESSOR:

Lincolnshire Prairie View District 103

By: _____
Its: President, Board of Education

ATTESTED TO:

By: _____
Its: Secretary



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

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<http://www.d103.org>

MEMO

To: Board of Education
From: Patrick Palbicke
CC: Dr. Scott Warren
Date: September 20, 2018
Re: Business Office Update - August

August 2018 Financial Reports

I have attached the August 2018 Balance sheet, Expenses, and Revenues.

Expenses have started to pick up now that school has started. Most items are under the amount we would like them to be at, although there are a few that appear to make us look a little over budget at this time. The goal would be to chug along at roughly 8.3% of budget each month, so through August, we should be 16.67% expended. While we are at 17.0%, which is good, a few items cause us to spike; rentals (bus lease), insurances, and service agreements. These are mainly due to the fact that we pay much of this upfront in the year, then expend little more, which helps to smooth out the rest of the year. Expenses for the month were \$2,709,595.69.

Revenues for the month continue to be limited until the larger tax distributions in September. While revenue was light, we did see a spike (compared to July) as we collected school fees in a number of categories, boosting local revenue. We continue to receive a larger sustained General State Aid from the State (which started in August) which will go through June. We are still unsure of the timing of the categorical that the State owes from Fiscal Year 2018 and the four they will owe the district this year. For August, revenues were only \$1,163,818.20, getting us to 4.8% of budget. This will increase greatly next month.

As a side note, you may notice that in these reports I do not include a line on the Fund Balance page that read "Fund Balance minus early Taxes." That is because at this stage of the year, we do not have early taxes, so the Fund Balance you see through the majority of the year is our **full** Fund Balance at that time. We do not get early taxes until May and June, which is why we make that note at year end.

Revenue Report

8/31/2018

% of Fiscal Year Complete: 16.7%

Education Fund

Local Sources

	MTD July	MTD August	YTD Actual	Fiscal Year 2019 Final Budget	Budget Balance	% Budget Received
Property Tax Receipts	191,358.82	751,630.69	942,989.51	23,308,260	22,365,270.49	4.0%
CPPRT	16,256.91	1,643.03	17,899.94	59,000	41,100.06	30.3%
Tuition - Full Day Kindergarten	57,195.27	52,506.14	109,701.41	530,320	420,618.59	20.7%
Tuition - Summer School	-	-	-	100,000	100,000.00	0.0%
Interest	21,341.49	18,951.78	40,293.27	100,000	59,706.73	40.3%
Athletic Admissions	-	-	-	1,000	1,000.00	0.0%
Other Admissions	-	-	-	-	-	No Bud
After School Activities	-	-	-	25,000	25,000.00	0.0%
Technology Fee	4,785.00	17,871.84	22,656.84	44,990	22,333.16	50.4%
PE Uniform/Lock Fee	447.00	1,261.00	1,708.00	6,000	4,292.00	28.5%
Fine Arts Fee	-	-	-	-	-	No Bud
Graduation Fee	234.00	351.00	585.00	4,000	3,415.00	14.6%
Sprague Class Project Fee	-	-	-	-	-	No Bud
Half Day Class Project Fee	-	-	-	-	-	No Bud
Field Trip Fees	-	1,462.40	1,462.40	25,000	23,537.60	5.8%
Sale of Athletic Wear	-	-	-	1,000	1,000.00	0.0%
103 Club Fees	3,930.00	4,997.50	8,927.50	565,000	556,072.50	1.6%
Student ID Fees/Fines	-	20.00	20.00	500	480.00	4.0%
Library Fees/Fines	(48.79)	-	(48.79)	500	548.79	-9.8%
Athletic Fees	-	550.00	550.00	35,000	34,450.00	1.6%
Band/Orchestra/Choir	2,050.00	9,425.00	11,475.00	8,000	(3,475.00)	143.4%
Textbook Fees	20,184.27	56,220.63	76,404.90	324,232	247,827.10	23.6%
PTO/Foundation Donations	3,913.87	-	3,913.87	40,000	36,086.13	9.8%
Other Donations	1,000.00	-	1,000.00	10,000	9,000.00	10.0%
Misc. Donations	-	-	-	100	100.00	0.0%
Refunds from Prior Yr. Expenses	-	-	-	8,000	8,000.00	0.0%
Payment from other LEA's	-	-	-	385,000	385,000.00	0.0%
Camp Revenue	-	-	-	16,000	16,000.00	0.0%
Loredo Taft Revenue	-	-	-	33,000	33,000.00	0.0%
Other Local Revenue	1,549.36	-	1,549.36	20,000	18,450.64	7.7%

Local Revenue 324,197.20 916,891.01 1,241,088.21 25,649,902 24,408,813.79 4.8%

State Sources

General State Aid	-	93,830.28	93,830.28	1,028,200	934,369.72	9.1%
Spec. Ed. Private Facility	-	-	-	90,000	90,000.00	0.0%
Spec. Ed. Extraordinary	-	-	-	-	-	No Bud
Spec. Ed. Personnel	-	-	-	-	-	No Bud
Spec. Ed. Orphanage	-	-	-	2,500	2,500.00	0.0%
Spec. Ed. Summer School	-	-	-	-	-	No Bud
Bilingual	-	-	-	-	-	No Bud
Orphanage Tuition	-	-	-	28,500	28,500.00	0.0%
Library Per Capital Grant	-	-	-	1,000	1,000.00	0.0%
Other State Revenue	-	-	-	-	-	No Bud

State Revenue - 93,830.28 93,830.28 1,150,200 1,056,369.72 8.2%

Federal Sources

Special Milk Program	3,256.59	-	3,256.59	12,000	8,743.41	27.1%
Title I - Low Income	-	1,947.00	1,947.00	33,000	31,053.00	5.9%
IDEA Preschool	-	153.00	153.00	7,000	6,847.00	2.2%
IDEA Flow Through	-	6,325.00	6,325.00	220,000	213,675.00	2.9%
IDEA Room & Board	-	-	-	-	-	No Bud
Title III - LIPLEP	-	2,000.00	2,000.00	12,500	10,500.00	16.0%
Title II - Teacher Quality	-	-	-	20,000	20,000.00	0.0%
Medicaid Reimbursement	-	-	-	20,000	20,000.00	0.0%

Federal Revenue 3,256.59 10,425.00 13,681.59 324,500 310,818.41 4.2%

Subtotal Education Fund 327,453.79 1,021,146.29 1,348,600.08 27,124,602 25,776,001.92 5.0%

"On-Behalf"/Transfers - - - - - No Bud

Total Education Fund	327,453.79	1,021,146.29	1,348,600.08	27,124,602	25,776,001.92	5.0%
Operations & Maintenance Fund						
Local Sources						
Property Tax Receipts	11,046.45	43,388.90	54,435.35	1,448,000.00	1,393,564.65	3.8%
Interest	1,348.43	1,508.56	2,856.99	15,000.00	12,143.01	19.0%
Facility Rental	1,710.00	1,555.00	3,265.00	30,000.00	26,735.00	10.9%
Impact Fees	17,211.10	-	17,211.10	85,000.00	67,788.90	20.2%
Refunds from Prior Yr. Expenses	-	-	-	-	-	No Bud
Other Local Revenue	-	-	-	100.00	100.00	0.0%
Local Revenue	31,315.98	46,452.46	77,768.44	1,578,100.00	1,500,331.56	4.9%
State Sources						
General State Aid	-	-	-	-	-	No Bud
Other State Revenue	-	-	-	-	-	No Bud
State Revenue	-	-	-	-	-	No Bud
Subtotal O & M Fund	31,315.98	46,452.46	77,768.44	1,578,100.00	1,500,331.56	4.9%
Transfers	-	-	-	-	-	No Bud
Total O&M Fund	31,315.98	46,452.46	77,768.44	1,578,100.00	1,500,331.56	4.9%
Debt Service Fund						
Local Sources						
Property Tax Receipts	2,981.86	11,712.34	14,694.20	358,000.00	343,305.80	4.1%
Interest	137.97	339.92	477.89	500.00	22.11	95.6%
Payment from other LEA's	-	-	-	-	-	No Bud
Local Revenue	3,119.83	12,052.26	15,172.09	358,500.00	343,327.91	4.2%
Subtotal Debt Service Fund	3,119.83	12,052.26	15,172.09	358,500.00	343,327.91	4.2%
Transfers/Other Sources	-	-	-	-	-	No Bud
Total Debt Service Fund	3,119.83	12,052.26	15,172.09	358,500.00	343,327.91	4.2%
Transportation Fund						
Local Sources						
Property Tax Receipts	11046.45	43388.9	54,435.35	1,349,000.00	1,294,564.65	4.0%
Paid Student Trips	-	-	-	14,000.00	14,000.00	0.0%
Summer School Trans Fees	-	-	-	15,000.00	15,000.00	0.0%
SPED Trans Fees Other LEAs	-	-	-	-	-	No Bud
Interest	1572.33	1886.07	3,458.40	15,000.00	11,541.60	23.1%
Payment from Other Districts	935.00	-	935.00	100.00	(835.00)	935.0%
Other Local Revenue	-	-	-	1,000.00	1,000.00	0.0%
Local Revenue	13,553.78	45,274.97	58,828.75	1,394,100.00	1,335,271.25	4.2%
State Sources						
Transportation - Regular	-	-	-	280,000.00	280,000.00	0.0%
Transportation - Spec. Ed.	-	-	-	280,000.00	280,000.00	0.0%
Other State Revenue	-	-	-	-	-	No Bud
State Revenue	-	-	-	560,000.00	560,000.00	0.0%
Subtotal Transportation Fund	13,553.78	45,274.97	58,828.75	1,954,100.00	1,895,271.25	3.0%
Total Transportation Fund	13,553.78	45,274.97	58,828.75	1,954,100.00	1,895,271.25	3.0%
Retirement Fund						
Local Sources						
Property Tax Receipts	9,465.16	37,177.81	46,642.97	1,160,000.00	1,113,357.03	4.0%
CPPRT	-	-	-	34,000.00	34,000.00	0.0%
Interest	558.57	1,239.57	1,798.14	4,000.00	2,201.86	45.0%
Local Revenue	10,023.73	38,417.38	48,441.11	1,198,000.00	1,149,558.89	4.0%
Subtotal Retirement Fund	10,023.73	38,417.38	48,441.11	1,198,000.00	1,149,558.89	4.0%
Total Retirement Fund	10,023.73	38,417.38	48,441.11	1,198,000.00	1,149,558.89	4.0%
Capital Projects Fund						
Local Sources						
Interest	11.15	15.14	26.29	-	(26.29)	No Bud
PTO Donations	-	-	-	-	-	No Bud
Local Revenue	11.15	15.14	26.29	-	(26.29)	No Bud

	Subtotal Cap. Projects Fund	11.15	15.14	26.29	-	(26.29)	No Bud
Transfers	-	-	-	-	-	-	No Bud
	Total Cap. Projects Fund	11.15	15.14	26.29	-	(26.29)	No Bud
Working Cash Fund							
Local Sources							
	Interest	509.18	459.70	968.88	5,000.00	4,031.12	19.4%
	Local Revenue	509.18	459.70	968.88	5,000.00	4,031.12	19.4%
	Subtotal Working Cash Fund	509.18	459.70	968.88	5,000.00	4,031.12	19.4%
	Other Sources	-	-	-	-	-	No Bud
	Total Working Cash Fund	509.18	459.70	968.88	5,000.00	4,031.12	19.4%
All Funds							
Local Sources							
	Property Tax Receipts	225,898.74	887,298.64	1,113,197.38	27,623,260.00	26,510,062.62	4.0%
	CPPRT	16,256.91	1,643.03	17,899.94	93,000.00	75,100.06	19.2%
	Tuition - Full Day Kindergarten	57,195.27	52,506.14	109,701.41	530,320.00	420,618.59	20.7%
	Tuition - Summer School	-	-	-	100,000.00	100,000.00	0.0%
	Paid Student Trips	-	-	-	14,000.00	14,000.00	0.0%
	Summer School Trans Fees	-	-	-	15,000.00	15,000.00	0.0%
	SPED Trans Fees Other LEAs	-	-	-	-	-	No Bud
	Interest	25,479.12	24,400.74	49,879.86	139,500.00	89,620.14	35.8%
	Admissions - Athletic	-	-	-	1,000.00	1,000.00	0.0%
	Admissions - Other	-	-	-	-	-	No Bud
	After School Activities	-	-	-	25,000.00	25,000.00	0.0%
	Technology Fee	4,785.00	17,871.84	22,656.84	44,990.00	22,333.16	50.4%
	PE Uniform/Lock Fee	447.00	1,261.00	1,708.00	6,000.00	4,292.00	28.5%
	Fine Arts Fee	-	-	-	-	-	No Bud
	Graduation Fee	234.00	351.00	585.00	4,000.00	3,415.00	14.6%
	Sprague Class Project Fee	-	-	-	-	-	No Bud
	Half Day Class Project Fee	-	-	-	-	-	No Bud
	Field Trip Fees	-	1,462.40	1,462.40	25,000.00	23,537.60	5.8%
	Sale of Athletic Wear	-	-	-	1,000.00	1,000.00	0.0%
	103 Club Fees	3,930.00	4,997.50	8,927.50	565,000.00	556,072.50	1.6%
	Student ID Fees/Fines	-	20.00	20.00	500.00	480.00	4.0%
	Library Fees/Fines	(48.79)	-	(48.79)	500.00	548.79	-9.8%
	Athletic Fees	-	550.00	550.00	35,000.00	34,450.00	1.6%
	Band/Orchestra/Choir	2,050.00	9,425.00	11,475.00	8,000.00	(3,475.00)	143.4%
	Textbook Fees	20,184.27	56,220.63	76,404.90	324,232.00	247,827.10	23.6%
	PTO/Foundation Donations	3,913.87	-	3,913.87	40,000.00	36,086.13	9.8%
	Other Donations	1,000.00	-	1,000.00	10,000.00	9,000.00	10.0%
	Misc. Donations	-	-	-	100.00	100.00	0.0%
	Facility Rental	1,710.00	1,555.00	3,265.00	30,000.00	26,735.00	10.9%
	Impact Fees	17,211.10	-	17,211.10	85,000.00	67,788.90	20.2%
	Refunds from Prior Yr. Expenses	935.00	-	935.00	8,100.00	7,165.00	11.5%
	Payment from other LEA's	-	-	-	385,000.00	385,000.00	0.0%
	Camp Revenue	-	-	-	16,000.00	16,000.00	0.0%
	Loredo Taft Revenue	-	-	-	33,000.00	33,000.00	0.0%
	Other Local Revenue	1,549.36	-	1,549.36	21,100.00	19,550.64	7.3%
	Local Revenue	382,730.85	1,059,562.92	1,442,293.77	30,183,602.00	28,741,308.23	4.8%
State Sources							
	General State Aid	-	93,830.28	93,830.28	1,028,200.00	934,369.72	9.1%
	Spec. Ed. Private Facility	-	-	-	90,000.00	90,000.00	0.0%
	Spec. Ed. Extraordinary	-	-	-	-	-	No Bud
	Spec. Ed. Personnel	-	-	-	-	-	No Bud
	Spec. Ed. Orphanage	-	-	-	2,500.00	2,500.00	0.0%
	Spec. Ed. Summer School	-	-	-	-	-	No Bud
	Bilingual	-	-	-	-	-	No Bud
	Transportation - Regular	-	-	-	280,000.00	280,000.00	0.0%
	Transportation - Spec. Ed.	-	-	-	280,000.00	280,000.00	0.0%
	Orphanage Tuition	-	-	-	28,500.00	28,500.00	0.0%

Library Per Capital Grant	-	-	-	1,000.00	1,000.00	0.0%
Other State Revenue	-	-	-	-	-	No Bud
State Revenue	-	93,830.28	93,830.28	1,710,200.00	1,616,369.72	5.5%
Federal Sources						
Special Milk Program	3,256.59	-	3,256.59	12,000.00	8,743.41	27.1%
Title I - Low Income	-	1,947.00	1,947.00	33,000.00	31,053.00	5.9%
IDEA Preschool	-	153.00	153.00	7,000.00	6,847.00	2.2%
IDEA Flow Through	-	6,325.00	6,325.00	220,000.00	213,675.00	2.9%
IDEA Room & Board	-	-	-	-	-	No Bud
Title III - LIPLEP	-	2,000.00	2,000.00	12,500.00	10,500.00	16.0%
Title II - Teacher Quality	-	-	-	20,000.00	20,000.00	0.0%
Medicaid Reimbursement	-	-	-	20,000.00	20,000.00	0.0%
Federal Revenue	3,256.59	10,425.00	13,681.59	324,500.00	310,818.41	4.2%
Subtotal All Funds	385,987.44	1,163,818.20	1,549,805.64	32,218,302.00	30,668,496.36	4.8%
"On Behalf"/Transfers	-	-	-	-	-	No Bud
Total All Funds	385,987.44	1,163,818.20	1,549,805.64	32,218,302.00	30,668,496.36	4.8%

Expenditure Report

8/31/2018

% of Fiscal Year Complete: 16.7%

Education Fund

	MTD July	MTD August	YTD Actual	Fiscal Year 2019 Final Budget	Budget Balance	% Budget Expensed
Salaries						
Admin Salaries	129,226.34	136,554.31	265,780.65	1,644,138	1,378,357.35	16.2%
Teacher Salaries	1,020,927.63	1,011,819.74	2,032,747.37	13,086,500	11,053,752.63	15.5%
Extra Duty Stipends	41,408.97	65,380.45	106,789.42	565,810	459,020.58	18.9%
Classified Salaries	185,997.06	184,804.84	370,801.90	2,993,165	2,622,363.10	12.4%
Substitutes	3,508.89	9,958.89	13,467.78	405,200	391,732.22	3.3%
Salaries Total	1,381,068.89	1,408,518.23	2,789,587.12	18,694,813	15,905,225.88	14.9%
Benefits						
TRS	32,674.99	37,907.93	70,582.92	392,950	322,367.08	18.0%
TRS ERO Payments	-	-	-	-	-	No Bud
Medical Insurance	197,719.51	197,462.99	395,182.50	2,546,906	2,151,723.50	15.5%
Life Insurance	3,386.78	3,906.00	7,292.78	47,100	39,807.22	15.5%
Retiree Insurance	6,618.85	10,150.01	16,768.86	196,840	180,071.14	8.5%
Tuition Reimbursement	-	12,020.00	12,020.00	65,500	53,480.00	18.4%
Post-Retirement Benefits	-	-	-	-	-	No Bud
Benefits Total	240,400.13	261,446.93	501,847.06	3,249,296	2,747,448.94	15.4%
Purchased Services						
Professional Development	24,679.11	6,306.51	30,985.62	126,000	95,014.38	24.6%
Consultation/Workshops	1,434.30	45,298.60	46,732.90	383,500	336,767.10	12.2%
Data Processing	619.64	469.04	1,088.68	12,000	10,911.32	9.1%
Auditing Services	-	-	-	18,500	18,500.00	0.0%
Legal Services	-	3,619.58	3,619.58	75,000	71,380.42	4.8%
Other Professional Services	-	530.00	530.00	35,000	34,470.00	1.5%
Sanitation Services	1,117.39	2,331.39	3,448.78	16,000	12,551.22	21.6%
Rentals	4,855.81	12,183.67	17,039.48	129,750	112,710.52	13.1%
Travel	2,538.56	468.00	3,006.56	20,700	17,693.44	14.5%
Telephone	10,790.61	10,580.25	21,370.86	141,000	119,629.14	15.2%
Postage	2,000.00	2,000.00	4,000.00	13,000	9,000.00	30.8%
Printing Services	-	1,490.30	1,490.30	7,500	6,009.70	19.9%
Water/Sewer Services	2,205.25	1,316.40	3,521.65	27,000	23,478.35	13.0%
Other Insurance	244,151.75	1,252.75	245,404.50	287,000	41,595.50	85.5%
Other Purchased Services	10,958.00	5,455.00	16,413.00	166,000	149,587.00	9.9%
Service Agreements	146,032.61	129,713.71	275,746.32	485,350	209,603.68	56.8%
Purchased Services Total	451,383.03	223,015.20	674,398.23	1,943,300	1,268,901.77	34.7%
Supplies						
General Supplies	12,803.25	38,928.29	51,731.54	356,350	304,618.46	14.5%
Art Supplies	266.85	9,805.39	10,072.24	36,600	26,527.76	27.5%
Paper Supplies	-	31,757.66	31,757.66	36,500	4,742.34	87.0%
Spanish Supplies	-	1,142.18	1,142.18	6,500	5,357.82	17.6%
Student-Paid Supplies	2,773.97	8,455.84	11,229.81	29,800	18,570.19	37.7%
Science Supplies	-	6,442.21	6,442.21	23,000	16,557.79	28.0%
Social Studies Supplies	-	4,002.35	4,002.35	19,600	15,597.65	20.4%
English Language Arts Supplies	-	25,427.62	25,427.62	42,500	17,072.38	59.8%
Math Supplies	-	12,303.57	12,303.57	30,000	17,696.43	41.0%
Supplies - Other	2,536.08	24,220.08	26,756.16	86,145	59,388.84	31.1%
Textbooks	10,820.49	56,044.74	66,865.23	178,000	111,134.77	37.6%
Library Books	1,683.17	460.87	2,144.04	36,100	33,955.96	5.9%
Periodicals	1,028.12	-	1,028.12	6,600	5,571.88	15.6%
Natural Gas	-	2,899.06	2,899.06	80,000	77,100.94	3.6%
Electricity	-	19,195.53	19,195.53	190,000	170,804.47	10.1%
Other Supplies	1,908.62	(650.00)	1,258.62	39,200	37,941.38	3.2%
Supplies Total	33,820.55	240,435.39	274,255.94	1,196,895	922,639.06	22.9%
Capital Outlay	-	518.00	518.00	6,000	5,482.00	8.6%
Other						
Dues and Fees	7,757.00	24,919.85	32,676.85	35,700	3,023.15	91.5%
Tuition	-	12,339.62	12,339.62	375,000	362,660.38	3.3%

Miscellaneous Objects	4,543.00	-	4,543.00	226,000	221,457.00	2.0%
Other Total	12,300.00	37,259.47	49,559.47	636,700	587,140.53	7.8%
Non-Capitalized Equipment	5,303.75	111,058.23	116,361.98	138,000	21,638.02	84.3%
Termination Benefits	-	-	-	-	-	No Bud
Subtotal Education Fund	2,124,276.35	2,282,251.45	4,406,527.80	25,865,004	21,458,476.20	17.0%
"On-Behalf"/Transfers	-	-	-	-	-	No Bud
Total Education Fund	2,124,276.35	2,282,251.45	4,406,527.80	25,865,004	21,458,476.20	17.0%
Operations and Maintenance Fund						
Salaries						
Admin Salaries	9,864.06	9,864.06	19,728.12	119,500	99,771.88	16.5%
Classified Salaries	79,625.85	76,513.80	156,139.65	830,500	674,360.35	18.8%
Salaries Total	89,489.91	86,377.86	175,867.77	950,000	774,132.23	18.5%
Benefits						
Medical Insurance	\$ 13,591.82	\$ 14,367.13	27,958.95	153,050	125,091.05	18.3%
Life Insurance	\$ 83.60	\$ 76.40	160.00	1,600	1,440.00	10.0%
Retiree Insurance	\$ 1,550.62	\$ 1,550.62	3,101.24	15,000	11,898.76	20.7%
Benefits Total	15,226.04	15,994.15	31,220.19	169,650	138,429.81	18.4%
Purchased Services						
Professional Development	\$ -	\$ -	-	5,000	5,000.00	0.0%
Other Professional Services	\$ 645.88	\$ 72.36	718.24	15,000	14,281.76	4.8%
Snow Removal	\$ -	\$ -	-	8,000	8,000.00	0.0%
Rental of Equipment	\$ 3,003.94	\$ 746.00	3,749.94	25,000	21,250.06	15.0%
Property Upkeep Services	\$ 3,298.87	\$ 51,320.14	54,619.01	240,000	185,380.99	22.8%
Telephone	\$ 278.01	\$ 41.34	319.35	2,700	2,380.65	11.8%
Purchased Services Total	7,226.70	52,179.84	59,406.54	295,700	236,293.46	20.1%
Supplies						
General Supplies	3,618.53	15,790.14	19,408.67	143,500	124,091.33	13.5%
Fuel	312.87	309.54	622.41	7,000	6,377.59	8.9%
Supplies Total	3,931.40	16,099.68	20,031.08	150,500	130,468.92	13.3%
Capital Outlay	-	30,680.00	30,680.00	600,000	569,320.00	5.1%
Other						
Dues and Fees	-	-	-	1,300	-	-
Other Total	-	-	-	1,300	1,300.00	0.0%
Non-Capitalized Equipment	-	1,049.00	1,049.00	5,000	3,951.00	21.0%
Subtotal O&M Fund	115,874.05	202,380.53	318,254.58	2,172,150	1,853,895.42	14.7%
Transfers	-	-	-	-	-	No Bud
Total O&M Fund	115,874.05	202,380.53	318,254.58	2,172,150	1,853,895.42	14.7%
Debt Service Fund						
Purchased Services						
Other Professional Services	-	475.00	475.00	1,500	1,025.00	31.7%
Purchased Services Total	-	475.00	475.00	1,500	1,025.00	31.7%
Other						
Principal	9,111.59	47,361.23	56,472.82	683,000	626,527.18	8.3%
Interest	932.03	3,156.33	4,088.36	405,100	401,011.64	1.0%
Other Total	10,043.62	50,517.56	60,561.18	1,088,100	1,027,538.82	5.6%
Subtotal Debt Service Fund	10,043.62	50,992.56	61,036.18	1,089,600	1,028,563.82	5.6%
Transfers	-	-	-	-	-	No Bud
Total Debt Service Fund	10,043.62	50,992.56	61,036.18	1,089,600	1,028,563.82	5.6%
Transportation Fund						
Salaries						
Admin Salaries	\$ 8,322.61	\$ 8,322.61	16,645.22	100,600	83,954.78	16.5%
Classified Salaries	\$ 54,896.18	\$ 55,738.65	110,634.83	882,000	771,365.17	12.5%
Salaries Total	63,218.79	64,061.26	127,280.05	982,600	855,319.95	13.0%
Benefits						
Transp. IMRF/SS/Medicare	2,149.41	2,149.41	4,298.82	23,690	19,391.18	18.1%
Medical Insurance	19,367.36	19,367.36	38,734.72	262,500	223,765.28	14.8%
Life Insurance	263.18	276.18	539.36	2,100	1,560.64	25.7%
Retiree Insurance	-	-	-	4,360	4,360.00	0.0%
Benefits Total	21,779.95	21,792.95	43,572.90	292,650	249,077.10	14.9%
Purchased Services						
Professional Development	31.12	0	31.12	3,000	2,968.88	1.0%

Other Professional Services	941.03	7446.5	8,387.53	35,000	26,612.47	24.0%
Rentals	284749	0	284,749.00	284,749	-	100.0%
Property Upkeep Services	413.5	2667.64	3,081.14	40,000	36,918.86	7.7%
Pupil Transportation Services	0	1586.2	1,586.20	45,000	43,413.80	3.5%
Student-Paid Trips	0	0	-	1,500	1,500.00	0.0%
Telephone	41.34	278.01	319.35	500	180.65	63.9%
Other Purchased Services	250	649	899.00	7,000	6,101.00	12.8%
Service Agreements	-	5,836.74	5,836.74	20,000	14,163.26	29.2%
Purchased Services Total	286,425.99	18,464.09	304,890.08	436,749	131,858.92	69.8%
Supplies						
General Supplies	(293.30)	664.14	370.84	6,000	5,629.16	6.2%
Fuel	6,419.04	807.29	7,226.33	100,000	92,773.67	7.2%
Other Supplies	318.74	547.81	866.55	2,000	1,133.45	43.3%
Supplies Total	6,444.48	2,019.24	8,463.72	108,000	99,536.28	7.8%
Other						
Dues and Fees	-	-	-	1,000	1,000.00	0.0%
Other Total	-	-	-	1,000	1,000.00	0.0%
Non-Capitalized Equipment	-	-	-	2,000	2,000.00	0.0%
Subtotal Trans. Fund	377,869.21	106,337.54	484,206.75	1,822,999	1,338,792.25	26.6%
Transfers	-	-	-	-	-	No Bud
Total Trans. Fund	377,869.21	106,337.54	484,206.75	1,822,999	1,338,792.25	26.6%
Retirement Fund						
Benefits						
IMRF	40,174.37	40,070.98	80,245.35	525,600	445,354.65	15.3%
Social Security	24,491.80	24,260.77	48,752.57	372,500	323,747.43	13.1%
Medicare	16,866.29	17,289.34	34,155.63	226,600	192,444.37	15.1%
Benefits Total	81,532.46	81,621.09	163,153.55	1,124,700	961,546.45	14.5%
Subtotal Retirement Fund	81,532.46	81,621.09	163,153.55	1,124,700	961,546.45	14.5%
Total Retirement Fund	81,532.46	81,621.09	163,153.55	1,124,700	961,546.45	14.5%
Capital Projects Fund						
Capital Outlay						
Building Improvements	-	20,842.01	20,842.01	-	(20,842.01)	No Bud
Site Improvements	-	-	-	-	-	No Bud
Capital Outlay Total	-	20,842.01	20,842.01	-	(20,842.01)	No Bud
Subtotal Cap. Projects Fund	-	20,842.01	20,842.01	-	(20,842.01)	No Bud
Transfers/Other Uses	-	-	-	-	-	No Bud
Total Cap. Projects Fund	-	20,842.01	20,842.01	-	(20,842.01)	No Bud
All Funds						
Salaries						
Admin Salaries	147,413.01	154,740.98	302,153.99	1,864,238	1,562,084.01	16.2%
Teacher Salaries	1,020,927.63	1,011,819.74	2,032,747.37	13,086,500	11,053,752.63	15.5%
Extra Duty Stipends	41,408.97	65,380.45	106,789.42	565,810	459,020.58	18.9%
Classified Salaries	320,519.09	317,057.29	637,576.38	4,705,665	4,068,088.62	13.5%
Substitutes	3,508.89	9,958.89	13,467.78	405,200	391,732.22	3.3%
Salaries Total	1,533,777.59	1,558,957.35	3,092,734.94	20,627,413	17,534,678.06	15.0%
Benefits						
Transp. IMRF/SS/Medicare	2,149.41	2,149.41	4,298.82	23,690	19,391.18	18.1%
TRS	32,674.99	37,907.93	70,582.92	392,950	322,367.08	18.0%
IMRF	40,174.37	40,070.98	80,245.35	525,600	445,354.65	15.3%
Social Security	24,491.80	24,260.77	48,752.57	372,500	323,747.43	13.1%
Medicare	16,866.29	17,289.34	34,155.63	226,600.00	192,444.37	15.1%
TRS ERO Payments	-	-	-	-	-	No Bud
Medical Insurance	230,678.69	231,197.48	461,876.17	2,962,456	2,500,579.83	15.6%
Life Insurance	3,733.56	4,258.58	7,992.14	50,800	42,807.86	15.7%
Retiree Insurance	8,169.47	11,700.63	19,870.10	216,200.00	196,329.90	9.2%
Tuition Reimbursement	-	12,020.00	12,020.00	65,500	53,480.00	18.4%
Post-Retirement Benefits	-	-	-	-	-	No Bud
Benefits Total	358,938.58	380,855.12	739,793.70	4,836,296	4,096,502.30	15.3%
Purchased Services						
Professional Development	24,710.23	6,306.51	31,016.74	134,000	102,983.26	23.1%
Consultation/Workshops	1,434.30	45,298.60	46,732.90	383,500	336,767.10	12.2%

Data Processing	619.64	469.04	1,088.68	12,000	10,911.32	9.1%
Auditing Services	-	-	-	18,500	18,500.00	0.0%
Legal Services	-	3,619.58	3,619.58	75,000	71,380.42	4.8%
Other Professional Services	1,586.91	8,523.86	10,110.77	86,500	76,389.23	11.7%
Sanitation Services	1,117.39	2,331.39	3,448.78	16,000	12,551.22	21.6%
Snow Removal	-	-	-	8,000	8,000.00	0.0%
Rentals	292,608.75	12,929.67	305,538.42	439,499	133,960.58	69.5%
Property Upkeep Services	3,712.37	53,987.78	57,700.15	280,000	222,299.85	20.6%
Pupil Transportation Services	-	1,586.20	1,586.20	45,000	43,413.80	3.5%
Travel	2,538.56	468.00	3,006.56	20,700	17,693.44	14.5%
Student-Paid Trips	-	-	-	1,500	1,500.00	0.0%
Telephone	11,109.96	10,899.60	22,009.56	144,200	122,190.44	15.3%
Postage	2,000.00	2,000.00	4,000.00	13,000	9,000.00	30.8%
Printing Services	-	1,490.30	1,490.30	7,500	6,009.70	19.9%
Water/Sewer Services	2,205.25	1,316.40	3,521.65	27,000	23,478.35	13.0%
Other Insurance	244,151.75	1,252.75	245,404.50	287,000.00	41,595.50	85.5%
Other Purchased Services	11,208.00	6,104.00	17,312.00	173,000	155,688.00	10.0%
Service Agreements	146,032.61	135,550.45	281,583.06	505,350	223,766.94	55.7%
Purchased Services Total	745,035.72	294,134.13	1,039,169.85	2,677,249	1,638,079.15	38.8%
Supplies						
General Supplies	16,128.48	55,382.57	71,511.05	505,850	434,338.95	14.1%
Art Supplies	266.85	9,805.39	10,072.24	36,600	26,527.76	27.5%
Paper Supplies	-	31,757.66	31,757.66	36,500	4,742.34	87.0%
Spanish Supplies	-	1,142.18	1,142.18	6,500	5,357.82	17.6%
Student-Paid Supplies	2,773.97	8,455.84	11,229.81	29,800	18,570.19	37.7%
Science Supplies	-	6,442.21	6,442.21	23,000	16,557.79	28.0%
Social Studies Supplies	-	4,002.35	4,002.35	19,600	15,597.65	20.4%
English Language Arts Supplies	-	25,427.62	25,427.62	42,500	17,072.38	59.8%
Math Supplies	-	12,303.57	12,303.57	30,000	17,696.43	41.0%
Supplies - Other	2,536.08	24,220.08	26,756.16	86,145	59,388.84	31.1%
Textbooks	10,820.49	56,044.74	66,865.23	178,000	111,134.77	37.6%
Library Books	1,683.17	460.87	2,144.04	36,100	33,955.96	5.9%
Periodicals	1,028.12	-	1,028.12	6,600	5,571.88	15.6%
Fuel	6,731.91	1,116.83	7,848.74	107,000	99,151.26	7.3%
Natural Gas	-	2,899.06	2,899.06	80,000	77,100.94	3.6%
Electricity	-	19,195.53	19,195.53	190,000	170,804.47	10.1%
Other Supplies	2,227.36	(102.19)	2,125.17	41,200	39,074.83	5.2%
Supplies Total	44,196.43	258,554.31	302,750.74	1,455,395	1,152,644.26	20.8%
Capital Outlay						
Capital Outlay	-	31,198.00	31,198.00	606,000	574,802.00	5.1%
Building Improvements	-	20,842.01	20,842.01	-	(20,842.01)	No Bud
Site Improvements	-	-	-	-	-	No Bud
Capital Outlay Total	-	52,040.01	52,040.01	606,000	553,959.99	8.6%
Other						
Principal	9,111.59	47,361.23	56,472.82	683,000	626,527.18	8.3%
Interest	932.03	3,156.33	4,088.36	405,100	401,011.64	1.0%
Dues and Fees	7,757.00	24,919.85	32,676.85	38,000	5,323.15	86.0%
Tuition	-	12,339.62	12,339.62	375,000	362,660.38	3.3%
Miscellaneous Objects	4,543.00	-	4,543.00	226,000	221,457.00	2.0%
Other Total	22,343.62	87,777.03	110,120.65	1,727,100	1,616,979.35	6.4%
Non-Capitalized Equipment	5,303.75	112,107.23	117,410.98	145,000	27,589.02	81.0%
Termination Benefits	-	-	-	-	-	No Bud
Subtotal All Funds	2,709,595.69	2,744,425.18	5,454,020.87	32,074,453	26,620,432.13	17.0%
"On-Behalf"/Transfers	-	-	-	-	-	No Bud
Total All Funds	2,709,595.69	2,744,425.18	5,454,020.87	32,074,453	26,620,432.13	17.0%

Revenue Report

8/31/2018

% of Fiscal Year Complete: 16.7%

	MTD August	YTD Actual	Fiscal Year 2019 Final Budget	Budget Balance	% Budget Received
Education Fund					
Local Revenue	916,891.01	1,241,088.21	25,649,902	24,408,813.79	4.8%
State Revenue	93,830.28	93,830.28	1,150,200	1,056,369.72	8.2%
Federal Revenue	10,425.00	13,681.59	324,500	310,818.41	4.2%
Subtotal Education Fund	1,021,146.29	1,348,600.08	27,124,602	25,776,001.92	5.0%
"On Behalf"/Transfers	-	-	-	-	No Bud
Total Education Fund	1,021,146.29	1,348,600.08	27,124,602	25,776,001.92	5.0%
Operations & Maintenance Fund					
Local Revenue	46,452.46	77,768.44	1,578,100	1,500,331.56	4.9%
State Revenue	-	-	-	-	No Bud
Subtotal O & M Fund	46,452.46	77,768.44	1,578,100	1,500,331.56	4.9%
Transfers	-	-	-	-	No Bud
Total O&M Fund	46,452.46	77,768.44	1,578,100	1,500,331.56	4.9%
Debt Service Fund					
Local Revenue	12,052.26	15,172.09	358,500	343,327.91	4.2%
Subtotal Debt Service Fund	12,052.26	15,172.09	358,500	343,327.91	4.2%
Transfers	-	-	-	-	0.0%
Total Debt Service Fund	12,052.26	15,172.09	358,500	343,327.91	4.2%
Transportation Fund					
Local Revenue	45,274.97	58,828.75	1,394,100	1,335,271.25	4.2%
State Revenue	-	-	560,000	560,000.00	0.0%
Subtotal Transportation Fund	45,274.97	58,828.75	1,954,100	1,895,271.25	3.0%
Total Transportation Fund	45,274.97	58,828.75	1,954,100	1,895,271.25	3.0%
Retirement Fund					
Local Revenue	38,417.38	48,441.11	1,198,000	1,149,558.89	4.0%
Subtotal Retirement Fund	38,417.38	48,441.11	1,198,000	1,149,558.89	4.0%
Total Retirement Fund	38,417.38	48,441.11	1,198,000	1,149,558.89	4.0%
Capital Projects Fund					
Local Revenue	15.14	26.29	-	(26.29)	0.0%
Subtotal Cap. Projects Fund	15.14	26.29	-	(26.29)	0.0%
Transfers	-	-	-	-	No Bud
Total Cap. Projects Fund	15.14	26.29	-	(26.29)	0.0%
Working Cash Fund					
Local Revenue	459.70	968.88	5,000	4,031.12	No Bud
Subtotal Working Cash Fund	459.70	968.88	5,000	4,031.12	No Bud
Other Sources	-	-	-	-	No Bud
Total Working Cash Fund	459.70	968.88	5,000.00	4,031.12	No Bud
All Funds					
Local Revenue	1,059,562.92	1,442,293.77	30,183,602	28,741,308.23	4.8%
State Revenue	93,830.28	93,830.28	1,710,200	1,616,369.72	5.5%
Federal Revenue	10,425.00	13,681.59	324,500	310,818.41	4.2%
Subtotal All Funds	1,163,818.20	1,549,805.64	32,218,302	30,668,496.36	4.8%
"On Behalf"/Transfers	-	-	-	-	No Bud
Total All Funds	1,163,818.20	1,549,805.64	32,218,302	30,668,496.36	4.8%

Expenditure Report

8/31/2018

% of Fiscal Year Complete: 16.7%

	MTD August	YTD Actual	Fiscal Year 2019 Final Budget	Budget Balance	% Budget Expensed
Education Fund					
Salaries	1,408,518.23	2,789,587.12	18,694,813.00	15,905,225.88	14.9%
Benefits	261,446.93	501,847.06	3,249,296.00	2,747,448.94	15.4%
Purchased Services	223,015.20	674,398.23	1,943,300.00	1,268,901.77	34.7%
Supplies	240,435.39	274,255.94	1,196,895.00	922,639.06	22.9%
Capital Outlay	518.00	518.00	6,000.00	5,482.00	8.6%
Other	37,259.47	49,559.47	636,700.00	587,140.53	7.8%
Non-Capitalized Equipment	111,058.23	116,361.98	138,000.00	21,638.02	84.3%
Termination Benefits	-	-	-	-	No Bud
Subtotal Education Fund	2,282,251.45	4,406,527.80	25,865,004.00	21,458,476.20	17.0%
"On Behalf"/Transfers	-	-	-	-	No Bud
Total Education Fund	2,282,251.45	4,406,527.80	25,865,004.00	21,458,476.20	17.0%
Operations and Maintenance Fund					
Salaries	86,377.86	175,867.77	950,000.00	774,132.23	18.5%
Benefits	15,994.15	31,220.19	169,650.00	138,429.81	18.4%
Purchased Services	52,179.84	59,406.54	295,700.00	236,293.46	20.1%
Supplies	16,099.68	20,031.08	150,500.00	130,468.92	13.3%
Capital Outlay	30,680.00	30,680.00	600,000.00	569,320.00	5.1%
Other	-	-	1,300.00	1,300.00	0.0%
Non-Capitalized Equipment	1,049.00	1,049.00	5,000.00	3,951.00	21.0%
Subtotal O&M Fund	202,380.53	318,254.58	2,170,850.00	1,852,595.42	14.7%
Transfers	-	-	-	-	No Bud
Total O&M Fund	202,380.53	318,254.58	2,170,850.00	1,852,595.42	14.7%
Debt Service Fund					
Purchased Services	475.00	475.00	1,500.00	1,025.00	31.7%
Other	50,517.56	60,561.18	1,088,100.00	1,027,538.82	5.6%
Subtotal Debt Service Fund	50,992.56	61,036.18	1,089,600.00	1,028,563.82	5.6%
Transfers	-	-	-	-	No Bud
Total Debt Service Fund	50,992.56	61,036.18	1,089,600.00	1,028,563.82	5.6%
Transportation Fund					
Salaries	64,061.26	127,280.05	982,600.00	855,319.95	13.0%
Benefits	21,792.95	43,572.90	292,650.00	249,077.10	14.9%
Purchased Services	18,464.09	304,890.08	436,749.00	131,858.92	69.8%
Supplies	2,019.24	8,463.72	108,000.00	99,536.28	7.8%
Other	-	-	1,000.00	1,000.00	0.0%
Non-Capitalized Equipment	-	-	2,000.00	2,000.00	0.0%
Subtotal Trans. Fund	106,337.54	484,206.75	1,822,999.00	1,338,792.25	26.6%
Transfers	-	-	-	-	No Bud
Total Trans. Fund	106,337.54	484,206.75	1,822,999.00	1,338,792.25	26.6%
Retirement Fund					
Benefits	81,621.09	163,153.55	1,124,700.00	961,546.45	14.5%
Subtotal Retirement Fund	81,621.09	163,153.55	1,124,700.00	961,546.45	14.5%
Total Retirement Fund	81,621.09	163,153.55	1,124,700.00	961,546.45	14.5%
Capital Projects Fund					
Capital Outlay	20,842.01	20,842.01	-	(20,842.01)	No Bud
Subtotal Cap. Projects Fund	20,842.01	20,842.01	-	(20,842.01)	No Bud
Transfers	-	-	-	-	No Bud
Total Cap. Projects Fund	20,842.01	20,842.01	-	(20,842.01)	No Bud
All Funds					
Salaries	1,558,957.35	3,092,734.94	20,627,413.00	17,534,678.06	15.0%
Benefits	380,855.12	739,793.70	4,836,296.00	4,096,502.30	15.3%
Purchased Services	294,134.13	1,039,169.85	2,677,249.00	1,638,079.15	38.8%
Supplies	258,554.31	302,750.74	1,455,395.00	1,152,644.26	20.8%

Capital Outlay	52,040.01	52,040.01	606,000.00	553,959.99	8.6%
Other	87,777.03	110,120.65	1,727,100.00	1,616,979.35	6.4%
Non-Capitalized Equipment	112,107.23	117,410.98	145,000.00	27,589.02	81.0%
Termination Benefits	-	-	-	-	No Bud
Subtotal All Funds	2,744,425.18	5,454,020.87	32,074,453.00	26,620,432.13	17.0%
"On Behalf"/Transfers	-	-	-	-	No Bud
Total All Funds	2,744,425.18	5,454,020.87	32,074,453.00	26,620,432.13	17.0%

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
 DETAILED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
 ALL FUNDS
 MONTH ENDED August 31, 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
REVENUES									
Local Sources									
Property Tax Receipts	751,630.69	43,388.90	11,712.34	43,388.90	37,177.81	-	-	875,586.30	887,298.64
CPPRT	1,643.03	-	-	-	-	-	-	1,643.03	1,643.03
Tuition - Full Day Kindergarten	52,506.14	-	-	-	-	-	-	52,506.14	52,506.14
Tuition - Summer School	-	-	-	-	-	-	-	-	-
Paid Student Trips	-	-	-	-	-	-	-	-	-
Summer School Trans Fees	-	-	-	-	-	-	-	-	-
SPED Trans Fees Other LEAs	-	-	-	-	-	-	-	-	-
Interest	18,951.78	1,508.56	339.92	1,886.07	1,239.57	15.14	459.70	24,045.68	24,400.74
Admissions - Athletic	-	-	-	-	-	-	-	-	-
Admissions - Other	-	-	-	-	-	-	-	-	-
After School Activities	-	-	-	-	-	-	-	-	-
Technology Fee	17,871.84	-	-	-	-	-	-	17,871.84	17,871.84
PE Uniform/Lock Fee	1,261.00	-	-	-	-	-	-	1,261.00	1,261.00
Fine Arts Fee	-	-	-	-	-	-	-	-	-
Graduation Fee	351.00	-	-	-	-	-	-	351.00	351.00
Sprague Class Project Fee	-	-	-	-	-	-	-	-	-
Half Day Class Project Fee	-	-	-	-	-	-	-	-	-
Field Trips	1,462.40	-	-	-	-	-	-	1,462.40	1,462.40
Sale of Athletic Wear	-	-	-	-	-	-	-	-	-
103 Club Fees	4,997.50	-	-	-	-	-	-	4,997.50	4,997.50
Student ID Fees/Fines	20.00	-	-	-	-	-	-	20.00	20.00
Library Fees/Fines	-	-	-	-	-	-	-	-	-
Athletic Fees	550.00	-	-	-	-	-	-	550.00	550.00
Band/Orchestra/Choir	9,425.00	-	-	-	-	-	-	9,425.00	9,425.00
Textbook Fees	56,220.63	-	-	-	-	-	-	56,220.63	56,220.63
PTO/Foundation Donations	-	-	-	-	-	-	-	-	-
Other Donations	-	-	-	-	-	-	-	-	-
Misc. Donations	-	-	-	-	-	-	-	-	-
Facility Rental	-	1,555.00	-	-	-	-	-	1,555.00	1,555.00
Impact Fees	-	-	-	-	-	-	-	-	-
Refunds from Prior Yr. Expenses	-	-	-	-	-	-	-	-	-
Payment from other LEA's	-	-	-	-	-	-	-	-	-
Camp Revenue	-	-	-	-	-	-	-	-	-
Loredo Taft Revenue	-	-	-	-	-	-	-	-	-
Other Local Revenue	-	-	-	-	-	-	-	-	-
Total Local Sources	916,891.01	46,452.46	12,052.26	45,274.97	38,417.38	15.14	459.70	1,047,495.52	1,059,562.92
State Sources									
General State Aid	93,830.28	-	-	-	-	-	-	93,830.28	93,830.28
Spec. Ed. Private Facility	-	-	-	-	-	-	-	-	-
Spec. Ed. Extraordinary	-	-	-	-	-	-	-	-	-

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LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
DETAILED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED August 31, 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
Spec. Ed. Personnel	-	-	-	-	-	-	-	-	-
Spec. Ed. Orphanage	-	-	-	-	-	-	-	-	-
Spec. Ed. Summer School	-	-	-	-	-	-	-	-	-
Bilingual	-	-	-	-	-	-	-	-	-
Transportation - Regular	-	-	-	-	-	-	-	-	-
Transportation - Spec. Ed.	-	-	-	-	-	-	-	-	-
Orphanage Tuition	-	-	-	-	-	-	-	-	-
Library Per Capital Grant	-	-	-	-	-	-	-	-	-
Other State Revenue	-	-	-	-	-	-	-	-	-
Total State Sources	93,830.28	-	-	-	-	-	-	93,830.28	93,830.28
Federal Sources									
Special Milk Program	-	-	-	-	-	-	-	-	-
Title I - Low Income	1,947.00	-	-	-	-	-	-	1,947.00	1,947.00
IDEA Preschool	153.00	-	-	-	-	-	-	153.00	153.00
IDEA Flow Through	6,325.00	-	-	-	-	-	-	6,325.00	6,325.00
IDEA Room & Board	-	-	-	-	-	-	-	-	-
Title III - LIP LEP	2,000.00	-	-	-	-	-	-	2,000.00	2,000.00
Title II - Teacher Quality	-	-	-	-	-	-	-	-	-
Medicaid Reimbursement	-	-	-	-	-	-	-	-	-
Total Federal Sources	10,425.00	-	-	-	-	-	-	10,425.00	10,425.00
Total Revenues	1,021,146.29	46,452.46	12,052.26	45,274.97	38,417.38	15.14	459.70	1,151,750.80	1,163,818.20
EXPENDITURES									
Salaries									
Admin Salaries	136,554.31	9,864.06	-	8,322.61	-	-	-	154,740.98	154,740.98
Teacher Salaries	1,011,819.74	-	-	-	-	-	-	1,011,819.74	1,011,819.74
Extra Duty Stipends	65,380.45	-	-	-	-	-	-	65,380.45	65,380.45
Classified Salaries	184,804.84	76,513.80	-	55,738.65	-	-	-	317,057.29	317,057.29
Substitutes	9,958.89	-	-	-	-	-	-	9,958.89	9,958.89
Total Salaries	1,408,518.23	86,377.86	-	64,061.26	-	-	-	1,558,957.35	1,558,957.35
Benefits									
Transp. IMRF/SS/Medicare	-	-	-	2,149.41	-	-	-	2,149.41	2,149.41
TRS	37,907.93	-	-	-	-	-	-	37,907.93	37,907.93
IMRF	-	-	-	-	40,070.98	-	-	40,070.98	40,070.98
Social Security	-	-	-	-	24,260.77	-	-	24,260.77	24,260.77
Medicare	-	-	-	-	17,289.34	-	-	17,289.34	17,289.34
TRS ERO Payments	-	-	-	-	-	-	-	-	-
Medical Insurance	197,462.99	14,367.13	-	19,367.36	-	-	-	231,197.48	231,197.48
Life Insurance	3,906.00	76.40	-	276.18	-	-	-	4,258.58	4,258.58
Retiree Insurance	10,150.01	1,550.62	-	-	-	-	-	11,700.63	11,700.63
Tuition Reimbursement	12,020.00	-	-	-	-	-	-	12,020.00	12,020.00

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
 DETAILED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
 ALL FUNDS
 MONTH ENDED August 31, 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	
Post-Retirement Benefits	-	-	-	-	-	-	-	-	-
Total Benefits	261,446.93	15,994.15	-	21,792.95	81,621.09	-	-	380,855.12	380,855.12
Purchased Services									
Professional Development	6,306.51	-	-	-	-	-	-	6,306.51	6,306.51
Consultation/Workshops	45,298.60	-	-	-	-	-	-	45,298.60	45,298.60
Data Processing	469.04	-	-	-	-	-	-	469.04	469.04
Auditing Services	-	-	-	-	-	-	-	-	-
Legal Services	3,619.58	-	-	-	-	-	-	3,619.58	3,619.58
Other Professional Services	530.00	72.36	475.00	7,446.50	-	-	-	8,048.86	8,523.86
Sanitation Services	2,331.39	-	-	-	-	-	-	2,331.39	2,331.39
Snow Removal	-	-	-	-	-	-	-	-	-
Rentals	12,183.67	746.00	-	-	-	-	-	12,929.67	12,929.67
Property Upkeep Services	-	51,320.14	-	2,667.64	-	-	-	53,987.78	53,987.78
Pupil Transportation Services	-	-	-	1,586.20	-	-	-	1,586.20	1,586.20
Travel	468.00	-	-	-	-	-	-	468.00	468.00
Student-Paid Trips	-	-	-	-	-	-	-	-	-
Telephone	10,580.25	41.34	-	278.01	-	-	-	10,899.60	10,899.60
Postage	2,000.00	-	-	-	-	-	-	2,000.00	2,000.00
Printing Services	1,490.30	-	-	-	-	-	-	1,490.30	1,490.30
Water/Sewer Services	1,316.40	-	-	-	-	-	-	1,316.40	1,316.40
Other Insurance	1,252.75	-	-	-	-	-	-	1,252.75	1,252.75
Other Purchased Services	5,455.00	-	-	649.00	-	-	-	6,104.00	6,104.00
Service Agreements	129,713.71	-	-	5,836.74	-	-	-	135,550.45	135,550.45
Total Purchased Services	223,015.20	52,179.84	475.00	18,464.09	-	-	-	293,659.13	294,134.13
Supplies									
General Supplies	38,928.29	15,790.14	-	664.14	-	-	-	55,382.57	55,382.57
Art Supplies	9,805.39	-	-	-	-	-	-	9,805.39	9,805.39
Paper Supplies	31,757.66	-	-	-	-	-	-	31,757.66	31,757.66
Spanish Supplies	1,142.18	-	-	-	-	-	-	1,142.18	1,142.18
Student-Paid Supplies	8,455.84	-	-	-	-	-	-	8,455.84	8,455.84
Science Supplies	6,442.21	-	-	-	-	-	-	6,442.21	6,442.21
Social Studies Supplies	4,002.35	-	-	-	-	-	-	4,002.35	4,002.35
English Language Arts Supplies	25,427.62	-	-	-	-	-	-	25,427.62	25,427.62
Math Supplies	12,303.57	-	-	-	-	-	-	12,303.57	12,303.57
Supplies - Other	24,220.08	-	-	-	-	-	-	24,220.08	24,220.08
Textbooks	56,044.74	-	-	-	-	-	-	56,044.74	56,044.74
Library Books	460.87	-	-	-	-	-	-	460.87	460.87
Periodicals	-	-	-	-	-	-	-	-	-
Fuel	-	309.54	-	807.29	-	-	-	1,116.83	1,116.83
Natural Gas	2,899.06	-	-	-	-	-	-	2,899.06	2,899.06
Electricity	19,195.53	-	-	-	-	-	-	19,195.53	19,195.53
Other Supplies	(650.00)	-	-	547.81	-	-	-	(102.19)	(102.19)

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
DETAILED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED August 31, 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
Total Supplies	240,435.39	16,099.68	-	2,019.24	-	-	-	258,554.31	258,554.31
Capital Outlay									
Capital Outlay	518.00	30,680.00	-	-	-	-	-	31,198.00	31,198.00
Building Improvements	-	-	-	-	-	20,842.01	-	-	20,842.01
Site Improvements	-	-	-	-	-	-	-	-	-
Total Capital Outlay	518.00	30,680.00	-	-	-	20,842.01	-	31,198.00	52,040.01
Other									
Principal	-	-	47,361.23	-	-	-	-	-	47,361.23
Interest	-	-	3,156.33	-	-	-	-	-	3,156.33
Dues and Fees	24,919.85	-	-	-	-	-	-	24,919.85	24,919.85
Tuition	12,339.62	-	-	-	-	-	-	12,339.62	12,339.62
Miscellaneous Objects	-	-	-	-	-	-	-	-	-
Total Other	37,259.47	-	50,517.56	-	-	-	-	37,259.47	87,777.03
Total Non-Capitalized Equipment	111,058.23	1,049.00	-	-	-	-	-	112,107.23	112,107.23
Total Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	2,282,251.45	202,380.53	50,992.56	106,337.54	81,621.09	20,842.01	-	2,672,590.61	2,744,425.18
Excess (deficiency) of revenues over expenditures	(1,261,105.16)	(155,928.07)	(38,940.30)	(61,062.57)	(43,203.71)	(20,826.87)	459.70	(1,520,839.81)	(1,580,606.98)
OTHER FINANCING SOURCES (USES)									
"On Behalf"/Transfers	-	-	-	-	-	-	-	-	-
Other Sources	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	(1,261,105.16)	(155,928.07)	(38,940.30)	(61,062.57)	(43,203.71)	(20,826.87)	459.70	(1,520,839.81)	(1,580,606.98)
Fund Balance: 7/31/2018	20,327,009.18	1,392,883.28	185,380.07	1,528,985.23	687,773.38	136,737.17	520,843.45	24,457,494.52	24,779,611.76
Fund Balance: 8/31/2018	\$ 19,065,904.02	\$ 1,236,955.21	\$ 146,439.77	\$ 1,467,922.66	\$ 644,569.67	\$ 115,910.30	\$ 521,303.15	\$ 22,936,654.71	\$ 23,199,004.78

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
SUMMARY STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED August 31, 2018

	10 Education	20 Oper. & Maint.	30 Debt Services	40 Transportation	50 IMRF/SS	60 Capital Projects	70 Working Cash	10+20+40+50+70 Total Operating	Total All Funds
REVENUES									
Local Sources	916,891.01	46,452.46	12,052.26	45,274.97	38,417.38	15.14	459.70	1,047,495.52	1,059,562.92
State Sources	93,830.28	-	-	-	-	-	-	93,830.28	93,830.28
Federal Sources	10,425.00	-	-	-	-	-	-	10,425.00	10,425.00
Total Revenues	1,021,146.29	46,452.46	12,052.26	45,274.97	38,417.38	15.14	459.70	1,151,750.80	1,163,818.20
EXPENDITURES									
Salaries	1,408,518.23	86,377.86	-	64,061.26	-	-	-	1,558,957.35	1,558,957.35
Benefits	261,446.93	15,994.15	-	21,792.95	81,621.09	-	-	380,855.12	380,855.12
Purchased Services	223,015.20	52,179.84	475.00	18,464.09	-	-	-	293,659.13	294,134.13
Supplies	240,435.39	16,099.68	-	2,019.24	-	-	-	258,554.31	258,554.31
Capital Outlay	518.00	30,680.00	-	-	-	20,842.01	-	31,198.00	52,040.01
Other	37,259.47	-	50,517.56	-	-	-	-	37,259.47	87,777.03
Non-Capitalized Equip.	111,058.23	1,049.00	-	-	-	-	-	112,107.23	112,107.23
Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	2,282,251.45	202,380.53	50,992.56	106,337.54	81,621.09	20,842.01	-	2,672,590.61	2,744,425.18
Excess (deficiency) of revenues over expenditures	(1,261,105.16)	(155,928.07)	(38,940.30)	(61,062.57)	(43,203.71)	(20,826.87)	459.70	(1,520,839.81)	(1,580,606.98)
OTHER FINANCING SOURCES (USES)									
Transfers	-	-	-	-	-	-	-	-	-
Other Sources	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	(1,261,105.16)	(155,928.07)	(38,940.30)	(61,062.57)	(43,203.71)	(20,826.87)	459.70	(1,520,839.81)	(1,580,606.98)
Fund Balance: 7/31/2018	20,327,009.18	1,392,883.28	185,380.07	1,528,985.23	687,773.38	136,737.17	520,843.45	24,457,494.52	24,779,611.76
Fund Balance: 8/31/2018	\$ 19,065,904.02	\$ 1,236,955.21	\$ 146,439.77	\$ 1,467,922.66	\$ 644,569.67	\$ 115,910.30	\$ 521,303.15	\$ 22,936,654.71	\$ 23,199,004.78

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

STATEMENT OF FINANCIAL POSITION

ALL FUNDS

MONTH ENDED August 31, 2018

	10	20	30	40	50	60	70		
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Total Operating	Total All Funds
ASSETS									
US Bank - AP	161,420.25	1,378.35	1,140.61	18.05	1,453.19	109,830.11	233.36	164,503.20	275,473.92
US Bank - Payroll	6,272.17	1,417.28	-	1,597.94	-	-	-	9,287.39	9,287.39
US Bank - RevTrak	258,439.73	-	-	39,104.90	-	-	-	297,544.63	297,544.63
PMA - LIQ	1,198,908.67	4,055.16	-	3,213.77	214.28	97.34	1,886.68	1,208,278.56	1,208,375.90
PMA - MAX	172,187.60	340,536.78	145,299.16	206,562.62	621,731.16	5,979.76	1,148.44	1,342,166.60	1,493,445.52
PMA - Fixed Rate Investments	14,349,061.01	889,248.29	-	1,216,407.03	21,171.04	-	518,034.67	16,993,922.04	16,993,922.04
IIIT	19,868.52	-	-	-	-	-	-	19,868.52	19,868.52
Bank Financial	89,807.47	-	-	-	-	-	-	89,807.47	89,807.47
Fifth Third Securities	2,782,363.10	-	-	-	-	-	-	2,782,363.10	2,782,363.10
Imprest Fund	23,619.44	193.81	-	180.94	-	3.09	-	23,994.19	23,997.28
Petty Cash	500.00	-	-	-	-	-	-	500.00	500.00
TOTAL ASSETS	19,062,447.96	1,236,829.67	146,439.77	1,467,085.25	644,569.67	115,910.30	521,303.15	22,932,235.70	23,194,585.77
LIABILITIES & FUND BALANCE									
LIABILITIES									
Accounts Payable	6,449.31	(41.60)	-	(490.76)	-	-	-	5,916.95	5,916.95
Dental Insurance Payable	(1,979.62)	(83.94)	-	(346.65)	-	-	-	(2,410.21)	(2,410.21)
Flex Spending Account Payable	(7,925.75)	-	-	-	-	-	-	(7,925.75)	(7,925.75)
Tech Program Receivable	-	-	-	-	-	-	-	-	-
Total Liabilities	(3,456.06)	(125.54)	-	(837.41)	-	-	-	(4,419.01)	(4,419.01)
FUND BALANCE									
Fund Balance	19,065,904.02	1,236,955.21	146,439.77	1,467,922.66	644,569.67	115,910.30	521,303.15	22,936,654.71	23,199,004.78
Total Fund Balance	19,065,904.02	1,236,955.21	146,439.77	1,467,922.66	644,569.67	115,910.30	521,303.15	22,936,654.71	23,199,004.78
TOTAL LIABILITIES & FUND BALANCE	19,062,447.96	1,236,829.67	146,439.77	1,467,085.25	644,569.67	115,910.30	521,303.15	22,932,235.70	23,194,585.77

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LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
TREASURER'S REPORT
8/31/2018

CASH BALANCE PER BOOKS

Educational Fund	19,062,447.96
Operations and Maintenance	1,236,829.67
Debt Service Fund	146,439.77
Transportation Fund	1,467,085.25
Retirement Fund	644,569.67
Capital Projects Fund	115,910.30
Working Cash Fund	521,303.15
TOTALS:	<u><u>\$ 23,194,585.77</u></u>

BANK BALANCES & INVESTMENTS

US Bank - AP	
Statement Balance	353,789.96
Less: Outstanding Checks	78,316.04
	<u>\$ 275,473.92</u>
US Bank - Payroll	
Statement Balance	12,881.32
Less: Outstanding Checks	3,593.93
	<u>\$ 9,287.39</u>
US Bank - Other	
RevTrak Account Balance	\$ 297,544.63
Imprest	34,547.96
Petty Cash	500.00
Less: Outstanding Imprest Checks	10,550.68
	<u>322,041.91</u>
PMA Financial Network	
ISDLAF - LIQ	1,208,375.90
ISDLAF - MAX	1,493,445.52
Fixed Rate Investments	16,993,922.04
	<u>\$ 19,695,743.46</u>
Other	
Illinois Inst Investors Trust - CMF	19,868.52
Bank Financial - Money Market	89,807.47
Fifth Third Securities	\$ 2,782,363.10
TOTALS:	<u><u>\$ 23,194,585.77</u></u>

Certified by:



Patrick Palbicke, Treasurer

Lincolnshire-Prairie View School District 103							
6th Enrollment Report							
As of August 27, 2018							
Grade	Aug	Class Size (Core)					
		Sections	Average	Low	High	Trigger	Recommended Range
K (AM)	19						
K (Full Day)	140						
K Total	159	8	19.9	19	20	25	Low 20's
1	177	8	22.1	21	23	25	Low 20's
2	171	8	21.4	21	22	25	Low 20's
3	191	8	23.9	23	25	28	Mid 20's
4	228	9	25.3	25	26	28	Mid 20's
5	201	8	25.1	25	26	28	Mid 20's
6	232	n/a	26.4	11	28	30	High 20's
7	210	n/a	25.6	11	29	30	High 20's
8	226	n/a	23.9	13	29	30	High 20's
Total K-8	1,795						

Sprague (No EC)	507
Half Day	620
Daniel Wright	668
Total EC-8	1,795

Early Childhood	18						
Community Peer	15						
Total Blended	33	4	8.3	5	8	8	8
AM Only	0						
Extended Day	5						
Total Self-Contained	5	1	5.0	4	4	4	4
Total EC	38						

Sprague w/EC	545
Half Day	620
Daniel Wright	668
Total EC-8	1,833

Public	1
Consortium	4
Private	4
IAES	0
Total Out-of-Dist.	9

TOTAL	1,842
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Guided - D103	4
Guided - Other	6
Total Guided	10



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

To: Board of Education
From: Patrick Palbicke
CC: Dr. Scott Warren
Date: September 20, 2018
Re: Audit Update – FY 2018

The audit has wrapped with respect to the field work and feel that it went extremely well (finished in four days). Remaining items include the Management Discussion and Analysis section of the audit and a few things that need updating (asset disposals).

Scott and I had our exit interview and there were no major surprises, with only five adjusting journal entries (one requested by us and two the auditors made a mistake on last year). The other two entries were expected and include the “On-Behalf” payments we record from the State for pensions, and a re-class of a Capital Expense to a repair line item. None of the above entries affect the district’s Fund Balances presented in the past.

Once the AFR is completed, I will present a final audit for approval in the coming months.



Lincolnshire – Prairie View School District 103
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Memo

To: Board of Education
From: Scott Gaunky, CPMM
CC: Dr. Scott Warren
Date: September 20, 2018
Re: Facilities

DISTRICT 103

- The State required ROE Inspection was completed on September 20th. There were no major deficiencies identified during the inspection.

DANIEL WRIGHT

- New Hallway clocks have started to be installed and will completed on October 8th.
- The boilers successfully passed the OSFM inspection on September 12th.

HALF DAY

- No significant projects were completed during this time.

LAURA SPRAGUE

- The boilers successfully passed the OSFM inspection on September 12th.



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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: September 20, 2018
Re: Executive Summary

Curriculum & Instruction

- **PARCC Data-** District and grade level PARCC reports have arrived from Pearson. Kendra Perri and I have analyzed the trend and cohort data, evidence statement analysis, and subgroup growth for both ELA and math. We have shared our initial findings with the building curriculum chairs and principals. We will share a summary of the data analysis with all of the teachers at the teacher institute day and building curriculum meetings in October. Additionally, at the October Board of Education meeting an analysis of the data will be shared with board members and plans to rectify any areas of lower than expected growth. Individual student reports will be mailed to parents in early October, 2018.
- **SBG Parent Presentation-** At Daniel Wright’s curriculum night Principal Blackley presented to parents, “**Standards Based Grading Practices Improve Teacher-Parent Communication.**” During the presentation she shared the philosophy and an example of standards based grading and how to access students grades in PowerSchool. We have received a few questions since the presentation and are using those questions to begin a parent FAQ. Additionally, the presentation was recorded and will be distributed to parents along with a video of how to access grades in PowerSchool since this to be the area we are receiving the most amount of questions.
- **SBG Parent Advisory Committee Meeting-** On October 24, 2018, the SBG Parent Advisory Committee will meet. The purpose of the meeting is to hear parent feedback on

how the SBG implementation and plan future parent communications and/or presentations.

- **Spanish Curriculum-** On September 20, 2018, Laura Terrill, facilitated a workshop for our grades 5-8 Spanish teachers. The focus of the workshop was on how to increase students' ability to write in Spanish, as this seems to be the area that holds students back from placing into Spanish 2/3 accelerated. The team also discussed D103 students' Spanish placement as freshmen at SHS. We have a meeting set up for Thursday, September 27, 2018, with Justin Fiske, the SHS World Language Department Chair to continue the discussion we started with him last spring about freshmen placement.
- **FY18 School District Library Grant-** The FY18 School District Library Grant has been completed. This grant typically supplies our district with approximately \$.75 per child for the purchase of library books and supplies.
- **District Curriculum Committees-** Each teacher in District 103 is expected to participate on at least one curriculum committee. This year there are thirteen curriculum committees: Math, English Language Arts, Science, Social Studies, PE & Health, Technology, Fine Arts, World Language, Social Emotional Learning, Diversity, Multi-Tiered System of Supports (MTSS), Wellness and STEAM. In September, January, and April, the building chairs of each curriculum committee meet to review district goals. In October, February, and May, the building chairs meet with their building committees.

Student Services

- **Associate shortages** - We have been experiencing an unusual shortage of special education associates across the district, and as many as ten vacancies are currently unfilled, not including vacancies that exist for 1:1 aides for 103 Club. We have been publishing in multiple places, posting on Indeed, reaching out to our consortium and other Lake County districts, and trying to spread the word on social media. Several candidates have gone through the interview process and then declined after receiving better offers, some noting the low pay as the reason they could not accept our offer.
- **Review of LTA/Snack Policy** - We will be reviewing our current Life Threatening Allergy/Snack Policy and focus on consistency of implementation across the district, with published reminders to all staff. A committee will also be generated in the near future in order to review the need to revise the current snack policy.
- **Guided Students Participating in Extra-Curricular Activities** - We have seen an increase in the number of student in our Guided Program at Daniel Wright who are participating in extracurricular activities - more than anytime ever before. This is exciting for us and especially for our students, but does bring some challenges with regard to the set-up and planning involved to oversee their successful involvement, and we are currently working on setting up systems to support this process.
- **One Community Parent Event 9/17/18 - Zot Arts** - The ELC sponsored a family event for all our consortium districts, parents, and children, and everyone was part of making a

giant mural which was also used to make t-shirts for the kids. It was a very fun evening for all!

- **Nonviolent Crisis Intervention (CPI) Training** - D103 will be participating in annual trainings on de-escalating risk behaviors and safety techniques for students who may require physical redirection. In conjunction with the ELC and our consortium districts, we will be providing initial and refresher trainings for all new and returning special education staff (certified and associates).
- **Updating the Early Childhood Enrollment Information in SIS** - We are in the process of updating the early childhood information in PowerSchool to be in compliance with ISBE's updated requirements regarding all early childhood programs. This affects both our incoming students and our returning students. We will work with technology to be able to capture as much information in the enrollment process going forward.

Technology & Assessment

- **iPad Updates** - All student iPads have been shared. All 'grandfathered in' BYO devices have been connected to our network. Most of the teacher iPads have been shared, with any remaining devices to be handed out this week.
- **Network Updates** - New network policies have been implemented this year. The Wi-Fi password will no longer be shared with any District 103 faculty or staff, except for Tech Dept personnel or administrators. Overall, all three schools have been experiencing consistent Wi-Fi connections, but we continue to monitor and refine as needed.
- **HD Cafetorium Sound Installation** - The HD Cafetorium sound system upgrade has been completed and training dates are being considered.
- **MAP Testing** - Fall, MAP testing is complete at both Half Day and Daniel Wright. We were able to support testing at all grade levels simultaneously at both buildings. We experienced some connection issues, mostly at 3rd and 6th grade, on Thursday, September 6th. Since then, we have been able to remedy the issues. 1st & 2nd grade students begin MAP testing on Monday, September 24th.
- **CogAT Testing** - CogAT Testing will begin during the month of October. All student/course data is currently being rostered in the Data Manager system.



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: September 20, 2018
Re: Charitable Activities

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



Lincolnshire-Prairie View School District 103

Laura B. Sprague School

2425 Riverwoods Road • Lincolnshire, IL 60069

847/945-6665 • FAX 847/945-6718

<http://www.sp.d103.org>

Scott H. Warren, Ed.D.
Superintendent

Ann L. Hofmeier
Principal

To: Dr. Scott Warren and the Board of Education
From: Ann Hofmeier
Re: Charitable Activities
Date: October 2018

At Sprague School, the following charitable activities may be considered for the 2018-2019 school year.

- **Sprague Gives!**

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

- **Scarce Contribution**

The staff of Sprague has donated more than 20 boxes of supplies and personal teacher materials to Scarce. Ongoing collections will occur throughout the school year.

- **Halloween Candy Collection**

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

- **Miscellaneous Collections**

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

- **World Read Aloud Week: “Our Change Counts” Fundraiser**

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

- **Fill a Heart 4Kids**

Sprague students are partnering with Fill A Heart Kids writing. Students write special cards or notes for children who might not receive greeting cards or notes. This is a yearlong effort involving multiple grades.

- **Pajama Collection For Kids!**

Sprague kindergarten students do an annual PJ collection for students in need. For every set of pajamas that is collected, a Scholastic Book will also be donated and matched to the pajamas.

- **Families helping Families**

At the end of the school year, Sprague offers children another opportunity to help some of our local families by donating gently used end of the school year supplies to the organization Families Helping Families

- **Bernie's Book Bank**

Sprague students and families collect books for Bernie's Book Bank. Bernie's Book Bank then distributes books to children in the Chicagoland area who might not have the opportunity to have access to books.

- **Annual School Walk For Diabetes**

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



Lincolnshire - Prairie View School District 103
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To: Dr. Warren and Board of Education
From: Jill Mau
Date: September 2018
Re: 2018-2019 Charitable Activities

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

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

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

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

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

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

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

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

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

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

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

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

To: Dr. Scott Warren and Board of Education
From: Michelle Blackley
Date: September 13, 2018
RE: Daniel Wright Charitable Activities for 2018-2019

At Daniel Wright Junior High School, the following charitable activities have been planned for the 2018-19 school year. The DW students will participate in activities that may include, but are not limited to the following:

NJHS Book Club: Year round activity where faculty/staff and students read a selected novel and engage in “book club” styled activity including a share at the conclusion of each reading. Books selected focus on themes of multiculturalism and diversity

Toys For Tots Drive - Daniel Wright students and staff will participate in an annual Toys for Tots toy drive in November 2018.

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

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

Food Bank Donation- Student Council will facilitate a food bank donation drive in the spring of 2019.

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

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

Student Council Bowl Painting: October

Student Council Empty Bowls Project Sale: November

Student Council Hot Coco Sale: February, sales of Hot Chocolate to benefit local animal shelter

Student Council Empty Bowls Project: March

Student Council Feed My Starving Children: April

Student Council Rafiki Bracelet Sales: April

Student Council Bernie’s Book Bank: May



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: September 20, 2018
Re: Superintendent Informational Report

FOIA requests

The District received one FIOA request this month from Jared Rutecki from the Better Government Association requesting information regarding settlements with the District related to sexual misconduct or sex/gender discrimination. The District does not have any such settlements. The specific request and response are provided for your review.

Leave of Absence Requests

The District received one leave of absence request this month. The leave is approved according to the Master contract. The leave request is included for your review.

Community Meeting - Diversity and District Calendar – October 9, 2018

John Krownapple, a consultant with Corwin Press, will facilitate a meeting with our community on October 9, 2018 at Daniel Wright starting at 6:30 p.m. to discuss the district calendar as it relates to religious days. To date, 46 people have signed up to attend. We will continue to send notices to families to encourage their attendance at this important event.

Website Redesign Update

The District has reviewed two different companies related to updating the district website. We are in the final stages of deciding which direction to go as it relates to functionality and cost. A final decision and recommendation will be brought to the Board at the October Board meeting.

From: **Jared Rutecki** <nbc5bga@gmail.com>

Date: Wed, Aug 15, 2018 at 11:27 AM

Subject: FOIA request

To: information@grandeprairie.org, libraryhws@hotmail.com, AmandaL@btpd.org, vicki-scott@ksd111.org, villageoflimestone@gmail.com, mantenotwp@sbcglobalnet.com, cityhall1@cityofmokenca.com, edwardchipmanpl@gmail.com, dave@premiumspecialties.com, FOIA@oswegoil.org, planoub@comcast.net, adminoffice@plano88.org, FOIA@yorkville.il.us, BKFPD@bkfire.org, office@ybsd.org, webmaster@lake-villa.org, Cynthia.suchy@lz95.org, foia@lakezurich.org, FOIA@lcfpd.org, GSchumacher@d70schools.org, adultdesk@vapld.info, ppalbicke@d103.org, FOIA-Requests@lincolnshireil.gov, foia@mundeleinparks.org, cfre@fsd79.org, ahenrikson@d75.org, info@northbarrington.org, cityclerk@northchicago.org, sshields@eroundlake.com, keggert@rlpil.com, Randy Whitmore <supervisor@newporttownshipil.com>, village@towerlakes-il.gov, info@countysidefire.com, superintendent@hawthorn73.org, LynnD@vhills.org, Jonathan Meyer <foia@villageofvollo.com>, info@newportfire.org, jilind@millburn24.net, BuschickChas@waucondafire.org, ktimony@wauconda-il.gov, cityclerk@waukeganil.gov, jlerner@waukeganparks.org, sgoss@waukeganport.com, foia@wps60.org, info@wildwoodparkdistrict.com, jrittenhouse@winthrop harbor.com, sheryls@zion.il.us, rvincent@deerpark82.org, mwinchester@ottawahigh.com, josiesimons57@gmail.com, seneca@krausonline.com, p.henderson@ci.streator.il.us, Benjamin W Brown <UticaFire@gmail.com>, uticalibrary@comcast.net, Laurie Gbur <clerk@utica-il.gov>, foia@cityofmarengo.com, conkling@riley18.org, foia@cityoffire.mtfd.org, Jeanne Hansen <mccullomlake@comcast.net>, info@richmondfire.com, Richmond@richmond-il.com, supervisor@burtontwp.com, foia@springgrovevillage.com, coraltownship@gmail.com, senecaa@mc.net, foia@woodstockil.gov, foia@wfrd.org, supervisor@dorttownship.com, Kimberly.Mercer-Schleider@illinois.gov, infoquestions.wcc@illinois.gov, ISAC.FOIA@illinois.gov, wufoia@wiu.edu, PublicRecords@illinoisstate.edu, hfs.foia@illinois.gov, NGILJ6FOIA@ng.army.mil, foia.lru@ilga.gov, Helen.J.Kim@illinois.gov, PRB.FOIA@illinois.gov, EEC.LegalStaff@illinois.gov, mkelly7@govst.edu, FOIA@sucss.illinois.gov, "Dr. Diane Cepela" <dcepela@fsd89.org>, g.powell@taftsd90.org, markfleming@d92.org, mfpd@mokenafire.org, info@nlfire.com, jtuma@newlenoxparks.org, mkrooswyk@newlenoxlibrary.org, wgrenchik@rehamilton.org, nabormet@peotonelibrary.org, plfd_fire@plainfieldfpd.com, Calabrese@plainfieldparkdistrict.com, foia@plainfieldpubliclibrary.org, feedback@plainfield-township.com, contact@rockdalefpd.org, pschrik@rockdale84.org, Rockdale5@frontier.com, BLANEYJC@wsd.org, Jbaltz10@gmail.com, djones@university-park-il.com, president.custerfpd@hotmail.com, wiltontownship@gmail.com, jremschneider@nwiesc.k12.in.us

This is a request under the Illinois Freedom of Information Act.

Please provide me with records sufficient to show all cases where a plaintiff or plaintiffs were paid -- by verdict, settlement or satisfaction -- as the result of a sexual misconduct or sex/gender discrimination claim that involved your government body, from January 1, 2008 to the present.

Sexual misconduct and discrimination claims can include (but are not limited to) allegations of sexual harassment, sexual assault, rape, statutory rape, indecent exposure, obscenity, forcible sodomy, forcible fondling, disparate impact, retaliation related to sex or gender discrimination or misconduct, Illinois gender violence, and/or other sex- or gender-related allegations.

The records should each include a case number; name of party paid; payment amount; fees and costs (if kept separately); the allegations in the case, and the specific department, agency, and/or individual(s) involved in the litigation.

The records should also show all money paid to outside counsel in each case, including pending cases and cases with no settlement or judgment. The records should also include information about settlements or payments that did not involve a court of law.

In addition, I am requesting all records of separation agreements and/or payments to individuals who stopped working in your government, department or agency after being accused of sexual misconduct, harassment, or sex/gender discrimination.

You can send these records to me at nbc5bga@gmail.com. If the records are too large to send via email, please contact me as soon as possible so that I can make other arrangements to get these records from you.

If you have had no such claims or payments in the past ten years, please let me know that as well.

Because this request is in the public interest, I ask that you waive all fees. And if you choose to deny any part of this request, please let me know why.

If you have any questions, or if there is any way in which I can help you with this request, please do not hesitate to contact me at nbc5bga@gmail.com, or at my office at 312-821-9032.

Thank you so much for your help with this request.

Sincerely,

Jared Rutecki
Investigative Reporter
Better Government Association



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 17, 2018

Jared Rutecki
Investigative Reporter
Better Government Association
nbc5bga@gmail.com

SENT VIA EMAIL – nbc5bga@gmail.com

RE: Freedom of Information Act Request

Dear Jared Rutecki:

This letter is in response to the request that you submitted on Wednesday, August 15, 2018. Please see information below. Please confirm receipt of our response.

Response:

We do not have any records responsive to your request.

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

Sincerely,

Scott Warren, Ed. D.
Superintendent

From: **Amy Grayes** <agrayes@d103.org>
Date: Thu, Aug 23, 2018 at 7:59 PM
Subject: Request for Maternity Leave
To: Scott Warren <swarren@d103.org>
Cc: Jill Mau <jmau@d103.org>, Carey Murphy <cmurphy@d103.org>

Dr. Warren,

Please accept this letter as my formal request for maternity leave of absence. My last day for the 2018-2019 academic school year will be Friday February 15, 2019.

I request that my leave commence on Tuesday February 19, 2018 and continue for 60 days of accrued sick leave. This would put my return date at May 21, 2019. Upon completion of the leave period, I recognize that I will not return to my role as classroom teacher for the remainder of the 2018-2019 school year. Instead, Jill Mau will help work out specific assignments for the remaining school days.

It is my intent to apply earned, accrued sick days toward the period of my absence, thereby avoiding any interruption to my service credit, seniority, pay or insurance coverage benefits.

Your cooperation in this matter shall be greatly appreciated.

Thank you,
Amy Grayes



Preview

This year's Joint Annual Conference of the Illinois Association of School Boards (IASB), Illinois Association of School Administrators (IASA), and Illinois Association of School Business Officials (Illinois ASBO) will equip you with the support necessary for your daily responsibilities as school leaders for the coming year.

Connect with your peers in Chicago November 16-18 at the Hyatt Regency, Sheraton Grand, and Swissôtel hotels. This will be IASB's 104th annual conference and the 86th joint conference with IASA and Illinois ASBO. Join your colleagues from other school districts throughout the state to discuss common issues and concerns, and work with your peers to discover strategies, solutions, and best practices. Consult with your educational association staff and knowledgeable speakers on a wide array of topics.

This preview gives you just a glimpse of the myriad of learning and networking opportunities offered. Information is continuing to come in about the Conference, which could result in changes to the list of events contained in this preview. Please refer to the official Conference program for the most accurate listing of events and activities.

Follow Conference developments at www.iasb.com/jac18 and [#ILjac18](https://twitter.com/ILjac18).

IASB·IASA·IASBO Joint Annual Conference
NOVEMBER 16-18, 2018 · CHICAGO

Registration

Conference registration: The conference **early bird** registration fee is **\$485 per person** and must be received in the Springfield office by **4 p.m., Monday, October 1**.

Complimentary guest registration is provided for paid registrant's spouse and/or children only.

Registrations or changes received after this date will be processed on-site at the Hyatt Regency, Grand Ballroom Conference Registration Desk. The on-site registration fee is **\$510 per person**. On-site payment will be accepted as listed in the registration information. A receipt for local district reimbursement will be provided to on-site registrants. On-site registration hours are Friday and Saturday, 7:30 a.m.-5 p.m.

Conference packet mailing: On Friday, October 19, IASB will mail all registered school districts a 2018 Conference Packet. All badge holders and ribbons must be picked up on-site at the Hyatt Regency Grand Ballroom Registration Desk. The Conference mailing will include the latest Conference information, badges (for all registrations received by 4 p.m., Monday, October 1), and IASB Pre-Conference Workshop and/or Seminar confirmation letters and name badges for each person registered, per event.

On-site badge name substitutions: Eligible individuals may replace a paid but non-attending registrant on-site at the Hyatt Regency Grand Ballroom Registration Desk. Individuals must present the badge of non-attending registrant to receive a new badge.

Registration cancellation policy: October 1 is the deadline for written registration refund requests. Submit all requests by email to Shantel Rotherham at srotherham@iasb.com. Registration refunds, less a \$95 per person fee, will be processed after the Conference. **There are no refunds after October 1.**

Housing will be automatically canceled for canceled registrants with housing. Housing is only for registered attendees.

Trip Cancellation/Interruption Insurance is provided (for officially-listed covered reasons only). Registered individuals who are unable to attend Conference should email Shantel Rotherham at srotherham@iasb.com and information will be forwarded regarding the process to apply for this coverage.

Waiver: Registration constitutes registrant's consent that he/she may appear in photographs and/or recordings that are taken during the Conference and sponsored events, and that these can be used in any manner consistent with the mission without remuneration.

CONFERENCE ONLINE REGISTRATION



To attend, you must be a member of one of the host associations.

The 2018 fees are:

- Conference Registration: \$485 per person (on-site \$510)
- Housing Deposit: \$200 per room requested
- IASB Pre-Conference Workshop: \$280 Full-Day and \$140 Half-Day



School districts can **register online only through your IASB "My Account."** [Click here for step-by-step instructions.](#)

It is important that your district roster is updated and includes the names of all district board members and staff who are registering for Conference. Individuals not listed on your roster in the IASB member database cannot register for events. Payment options include check, ACH, and credit card.

Conference hotels

All events will take place at these downtown hotels: Hyatt Regency Chicago (Co-Headquarters), Sheraton Grand Chicago (Co-Headquarters), and Swissôtel Chicago. There is easy walking access among the three hotels.

More information about locations of specific events and how to find them will also be available at a special **Conference orientation session**, to be held at 10:30 a.m., Friday, November 16, and again at 7:30 a.m., Saturday, November 17 (Hyatt Regency, Columbus).

The following hotels have rooms blocked for housing:

1. \$203 Hyatt Regency Chicago (Co-Headquarters), 151 East Wacker Drive, 312/565-1234
2. \$203 Sheraton Grand Chicago (Co-Headquarters), 301 East North Water Street, 312/464-1000
3. \$196 Swissôtel Chicago, 323 East Wacker Drive, 312/565-0565
4. \$195 Fairmont Chicago, 200 N. Columbus, 312/565-8000
5. \$195 Chicago Marriott, 540 N. Michigan Avenue, 312/836-0100
6. \$195 InterContinental Chicago, 505 North Michigan Avenue, 312/944-4100
7. \$217 Embassy Suites Chicago, 511 N. Columbus Drive, 312/836-5900
8. \$193 Wyndham Grand Chicago, 71 East Upper Wacker Drive, 312/346-7100

The number of rooms available at these prices is limited. Please be aware the room blocks may already be full for some hotels. Housing will be assigned as completed housing forms, accompanied by completed registration forms/fees and room deposits, are received. To obtain a room within one of the Joint Annual Conference housing blocks, you must have a paid Conference registration and a housing deposit, per room requested. All housing requests must be accompanied by a **\$200 deposit (non-refundable), per room requested**. Please refer to the housing information <https://www.iasb.com/jac18/register.cfm> for more details.



PARKING AND TRAVEL

Public transportation is available from the suburbs and downstate Illinois to get to the Conference. Click the links to access schedules for [Amtrak](#), the [CTA](#), and [Metra](#).

Off-Site Parking

A number of parking options are available in locations close to the headquarters hotels. [Click here to view parking locations and prices.](#)

Transportation Centers:

- Ogilvie Transportation Center, 1 mile
- Chicago Union Station, 2 miles
- Greyhound Bus Terminal, 2 miles
- Chicago Midway International Airport, 13 miles
- O'Hare International Airport, 17 miles

Conference schedule at a glance

PLEASE NOTE: While most events will be held at the Hyatt Regency Chicago (Co-Headquarters), some events will be held at the Sheraton Grand Chicago (Co-Headquarters), and others at the adjacent Swissôtel Chicago. Rooms and locations will be listed in the official Conference program book and the Conference App.

Friday, November 16

- All dayExhibition of Educational Environments Display
- 7-7:30 a.m.Illinois ASBO Pre-Conference Seminars registration
- 7:30 a.m.-3:30 p.m.Illinois ASBO Pre-Conference Seminars
- 7:30 a.m.-5 p.m.Conference Registration, and IASB Delegate Assembly registration**
- 7:30 a.m.-5:30 p.m.IASB Bookstore**
- 7:45-8:15 a.m.School Safety and Security Seminar registration and breakfast
- 8 a.m.-5 p.m.IASB Homeroom**
- 8-9 a.m.IASB Pre-Conference Workshops registration and continental breakfast
- 9 a.m.-noonIASA Pre-Conference Session
- 8 a.m.-11:30 a.m.School Safety and Security Seminar
- 8 a.m.-3 p.m.ICSA Seminar on School Law
- 8:30-9 a.m.Administrative Professionals' Program registration
- 8:30 a.m.-5 p.m.Exhibit Hall**
- 9-10 a.m.Panel Sessions
- 9 a.m.-4 p.m.Administrative Professionals' Program
- 9 a.m.-3 p.m.IASB Pre-Conference Workshops
- 10-11:15 a.m.IASB Resolutions Committee Meeting
- 10:30-11:30 a.m.Panel Sessions
- 10:30-11:30 a.m.Conference Orientation Session
- 11:30 a.m.-12:30 p.m. ...IASB Pre-Conference Workshops Luncheon
- 12:15-1 p.m.Illinois ASBO Pre-Conference Seminars Luncheon
- 1:30-3 p.m.Illinois ASBO professional development information
- 2-3 p.m.Panel Sessions
- 2-5 p.m.ICPEA meeting
- 3:30-5 p.m.First General Session — Speaker: David R. Schuler**

Saturday, November 17

- All day Exhibition of Educational Environments Display
- 7-8 a.m. Fellowship — Illinois Association of Christian Administrators (IACA)
- 7:30-8:30 a.m. Conference Orientation session
- 7:30-11 a.m. Delegate Assembly registration
- 7:30 a.m.-5 p.m.IASB Bookstore, Conference Registration, and Legislative Information Counter**
- 7:30-8:30 a.m. IASB Service Associates' Breakfast Meeting
- 8 a.m.-5 p.m. IASB Homeroom**
- 8:30-10 a.m. Second General Session — Speaker: Ruby Bridges**
- 8:30 a.m.-2 p.m. Exhibit Hall**
- 10 a.m.-4 p.m. Illinois ASBO professional development information
- 10:30-11:30 a.m. Panel Sessions
- 10:30 a.m.-noon IASB Delegate Assembly
- 10:30 a.m.-4 p.m. ... Administrative Professionals' Program
- 11:30 a.m.-2 p.m. ... IASB Past Presidents' Luncheon
- 12:30-1:30 p.m. Panel Sessions
- 1:45-3:15 p.m. Carousel of Panels
- 2-3 p.m. Panel Sessions
- 3:30-4:30 p.m. Panel Sessions
- 7-9 p.m. IASB Past Presidents' Dinner

Sunday, November 19

- 8-10 a.m. IASB Bookstore and Exhibition of Educational Environments Display**
- 8-11 a.m. Legislative Information Counter
- 8:30-9:30 a.m. Coffee and Conversation Sessions
- 9:45-11:30 a.m. Third General Session — Speaker: Darrell Scott**

General sessions will entertain, teach, and inspire you



Friday, First General Session
David R. Schuler

David R. Schuler, Illinois and National Superintendent of the Year, is known for building leaders, and spearheading the national Redefining Ready! Movement, to better define student readiness for college, career, and life. Schuler previously led The School Superintendents Association. He has served 18 years as a superintendent, including 13 at THSD 214. District 214 allows students to gain experience through apprenticeships and workplace learning, teaches computer science to all its 12,000 students, and pilots an award-winning app development curriculum.



**Book Signing
10-11 a.m on
Saturday
(after session)**

Saturday, Second General Session
Ruby Bridges

Ruby Bridges, American activist, became a symbol of the civil rights movement when, at age six, she helped integrate the New Orleans public schools. On her first day, she was escorted to school by four federal marshals. Her bravery that day inspired a Norman Rockwell painting that depicted her walking between two sets of marshals. She now chairs the Ruby Bridges Foundation, which she formed in 1999 to promote "tolerance, respect, and appreciation of all differences."



Sunday, Third General Session
Darrell Scott

Darrell Scott is Rachel's father. Rachel Joy Scott was killed in the mass murder at Columbine High School. Many students to whom Rachel had reached out shared stories about the profound impact of her kindness. Realizing her transformational effect, they started the non-profit Rachel's Challenge. Rachel's legacy has touched 25 million people through programs promoting a positive school climate. Her vision inspired the mission: Making schools safer, more connected places, where bullying is replaced by kindness and respect; and learning is fully awakened.

Learn from 100-plus Panel Sessions

Friday, November 16

9-10 a.m.

News From ISBE — Join the staff of the Illinois State Board of Education in discussing the latest initiatives designed to support and guide your work at the local level. From federal initiatives to state support, these topics are sure to impact your district.

Essential School Services: Your Regional Offices of Education — Save time and money using Regional Office of Education services. Get a brief overview of some ROE services and deeper exploration of others, plus an opportunity for Q&A and feedback about how the ROE can better serve your district needs.

Friday, November 16

10:30-11:30 a.m.

News From ISBE — Join the staff of the Illinois State Board of Education in discussing the latest initiatives designed to support and guide your work at the local level. From federal initiatives to state support, these topics are sure to impact your district.

Don't They Just Need More English? — This presentation provides guidance on the needs of English Learners based on research and evidence-based best practice. Presenters will also address some common myths about English Learners and the best ways for them to acquire English.

Conference Orientation: Navigating the Landscape — Does your district have a leader attending the Joint Annual Conference for the first time? This session will review the Conference program, how and where to find assistance, directions, maps, sessions, and activities that you won't want to miss.

Friday, November 16

2-3 p.m.

Ignite! Competency-Based High School Graduation Requirements Pilot — The competency-based model removes the constraints of "seat time" and allows for student-driven learning in and out of the classroom. This approach can make education more relevant both to students and to local employers.

The Mandates Mountain: Advocacy for Relief — Illinois lawmakers will share insights from the Capitol and school leaders will share insights on school district challenges. How will the proliferation of mandates be affected by the new funding formula?

Improving Security After Hours — Providing safe learning environments during school is challenging, so how can security be improved before and after class time? Discover difficulties schools face in extended-hours programs and learn how to implement security measures to strengthen emergency preparedness.

How to Prevent Sexual Misconduct/Harassment within Schools — This presentation will cover the definitions of sexual misconduct/harassment and provide administrators with guidelines on how to respond to a complaint and how to prevent these types of claims within your school district.

School Safety: Locating Public Social Media Posts to Keep Schools Safe — The vast majority of recent violent attacks at schools had precursors leaked online in social media posts. Most incidences in schools now involve internet/social media. Learn tangible tips and tricks to know where, how, and when to look for this information.

School Safety: Gaps in Preparedness — This presentation will open your eyes to the threats affecting Illinois schools during the 2017-18 school year. Brought to you by the free, School Safety Information Sharing Program.

Schools Going Green — Schools incorporating green strategies are reducing cost streams and environmental impacts while creating healthier and more productive learning spaces. This presentation will demonstrate how to adopt and implement these strategies using a Township High School District 214 case study.

Middle School Athletics and Activities — This session will provide school board members and administrators insight about the impact of interscholastic activities, how participation in these activities can add value and benefit to learning, and how these programs can positively affect the student learner.

Culture Change: From Toxic to Transformational — Learn of a five-year journey turning school board culture from toxic to transformational. Meridian CUSD 223 will share lessons learned as it weathered the storm of five superintendents in three years and transformed its culture by committing to a shared vision and values.

KEY: ▲ Panels are part of the Safety and Security Seminar strand ([see p. 23 for more information](#)).

Friday, November 16

2-3 p.m. continued

The Art of School Boarding — All school board members should strive to do their best. This session focuses on what works and what to avoid — based on the input of experienced board members and educators. Enjoy a fast-paced hour of practical, meaningful information.

Pensions: Hasty Action Equals Unforeseen Impact — Illinois lawmakers have an appetite to limit pension increases. Discover the problem Illinois faces as well as recent actions taken by the governor and legislators to help solve it. Learn about the impact on our schools and staff.

How Do You Empower Your School Leaders? — As a school board member, how do you empower your district leadership team to operate at its full potential? Examine the top 10 methods for creating and supporting strong leaders while fostering positive relationships between the board and administration.

ESSA Site-Based Expenditure Reporting: What to Do, What Can Help — Superintendents and business officials are invited to join ISBE in considering this first year of ESSA site-based expenditure reporting. Learn what you can do to prepare for FY19 data reporting and discussions, plus what tools and supports will be available.

Saturday, November 17

7:30-8:30 a.m.

Conference Orientation: The First-Time Attendee — Does your district have a leader attending the Joint Annual Conference for the first time? This session will review the Conference program, how and where to find assistance, directions, maps, sessions, and activities that you won't want to miss.

Saturday, November 17

10:30-11:30 a.m.

Educational Technology Stories... But Make it Quick — Learn, in story format, how five high school districts have used innovative practices to enhance educational technology. The Ignite! format is a presentation style of five minutes with 20 automatic advancing slides. Q&A after each presentation.

Transforming School Culture by Connecting with the Community — School boards desire to better engage their community, but what specific strategies should districts employ? Attendees will learn how boards must be intentional about engaging their community and discover how a good community engagement plan complements the board/superintendent relationship.

Winning at the Bargaining Table: The Obvious Secrets — Negotiating an agreement requires planning and preparation. Learn how to (i) draft initial offers that set the stage for the desired outcome; (ii) use hypothetical questions (“supposals”) to drive the negotiations; and (iii) implement the agreement.

From Insight to Intervention: Putting Student Data to Work — ESSA and “Redefining Ready!” measures prompted this district to develop new reporting systems. The goal: Use data for preventative action supporting students, rather than reaction. Learn how to use summative assessments, program data, and student data to develop intelligence reports.

▲ School Safety: Active Shooter — Discuss developing simple plans to incorporate “Run, Hide, Fight” in school safety plans.

Affecting Student Outcomes with Effective Policy Governance — An effective board has a strong connection with its policies, continually engaging in its policymaking roles. Dust off your policy manual, and explore how the contents can come to life and lead to measurable improvement of student outcomes.

▲ School Safety: Working with Local Law Enforcement — This presentation will explore how DuPage HSD 88 has worked with law enforcement, local governments, and community organizations to prepare action plans and security measures to ensure the safety of students at all times.

SHARE THE SUCCESS PARTICIPANTS

Congratulations to these 29 school districts chosen from more than 65 proposals that were submitted for IASB's "Share the Success" presentations:

- Addison SD 4
- Beecher CUSD 200U
- Belleville THSD 201
- Belvidere CUSD 100
- Benjamin SD 25
- Bloomington SD 87
- Champaign CUSD 4
- CHSD 230
- Cobden CUSD 17 & AIRSS
- Crystal Lake CCSD 47
- Diamond Lake SD 76
- Dimmick CCSD 175
- Effingham CUSD 40
- Keeneyville SD 20
- Kildeer-Countryside CCSD 96
- Knoxville CUSD 202
- Lake Forest Schools
- Meridian CUSD 223
- Niles THSD 219, Golf SD 67, Skokie/Morton Grove SD 69
- Oak Grove SD 68/Green Oaks
- Oak Lawn-Hometown SD 123
- Okaw Valley CUSD 302
- Quincy SD 172
- Ridgeland SD 122
- Ridgewood CHSD 234
- Streator THSD 40
- West Prairie SD 103
- Woodridge SD 68
- Yorkville CUSD 115

KEY: ▲ Panels are part of the Safety and Security Seminar ([see p. 23 for more information](#)).

Saturday, November 17

10:30-11:30 a.m. continued

Like Google for Kids: How a Tech Icon Inspires Learning — When replacing an 85-year-old school, Sunset Ridge chose to completely reimagine how a school can support the unique needs of its students. The new school's organization and appearance is decidedly non-school-like: An innovative space to learn, explore, play, grow, and connect.

Family Engagement: Beyond the Newsletter and P/T Conference — Often schools limit family engagement activities to what is easy to measure: Newsletters, attendance at parent/teacher conferences, etc. We'll discuss how PTA programs and resources can help schools create meaningful family engagement that makes a difference in student achievement.

Superintendent Evaluation: It's a Team Effort — Superintendent evaluation is a process, not a one-time event. Learn about IASB's best-practice approach to strengthening the board/superintendent relationship through a comprehensive evaluation process.

Recruiting, Retaining, and Sustaining Innovative Principals — Not breaking news: Principal leadership is critical for student success. Join us to learn the mindset and strategies needed to attract the best school leaders and keep them forever.

Legislative Issues Impacting School Districts — Discuss, with a panel of experienced legislators, hot topics of the 2018 legislative session (the budget, income tax, pensions, cost shift, mandates, etc.) and how these issues will impact Illinois school districts.

Executive Search Process — Selecting a superintendent may be the most important responsibility a board undertakes. Learn the steps and review critical aspects of a search. This panel is designed to assist anyone anticipating a superintendent, assistant superintendent, business manager, director, or principal change.

General Assembly: Spring 2019 Focus — The Chairs of the House and Senate Education Committees and ISBE's General Counsel will discuss what they see coming in the next General Assembly now that the most expensive gubernatorial election in our nation's history has just ended.

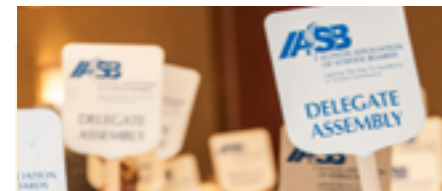
Educational Policy in an Age of Student Activism — Students are increasingly taking an active role in debates over hot-button topics, from immigration, to women's rights, to gun control. How does student activism work in a school setting? What limits can be placed on student protests without infringing on student rights?

Bond, Build, Open: 3,600 students, Six Sites, Four Years — With an \$89 million referendum (67 percent voter approval), Quincy SD 172 is building five new K-5 elementary schools and a ninth-grade high school addition. Discuss the challenges of successfully planning the referendum, land acquisition, design and construction, equitable boundaries, and a smoothly staged transition.

Excelling Through Shared Leadership — How does the board/superintendent relationship work best? By letting go and sharing leadership. Sound too good to be true? Listen to how Knoxville CUSD 202 committed to self-improvement and has earned IASB Board Governance Recognition since 2014 through shared leadership.

Engaging Students with Low-Cost and No-Cost STEM Experiences — STEM learning is important for all students to experience, however tight budgets make finding the resources to support STEM learning difficult. Discover several low-cost or no-cost STEM experiences to kickstart your middle school STEM program without breaking the bank.

Legal and Administrative Perspectives: Transgender Students — Using existing legal frameworks and recognizing the current political landscape, this panel will share supportive practices for transgender students that comply with law, consider community feedback, and ensure students are safe and learning at school.



IASB DELEGATE ASSEMBLY

The Association's Delegate Assembly, comprised of one voting delegate from each member district, is the policy-making body of IASB. Through a vetted resolutions process, proposals presented by member school boards will be introduced, discussed, and voted upon. Final results will guide the Association's position statements and staff in ongoing legislative efforts.

Delegates will meet from 10:30 to 11:50 a.m. on Saturday, November 17, in Regency A/B of the Hyatt Regency West Tower. In addition to voting on resolutions, delegates will hear from the IASB president, executive director, and treasurer; and vote on officers.

A complete list of proposed resolutions will be mailed to member districts and will be posted on IASB's website.

KEY: ▲ Panels are part of the Safety and Security Seminar ([see p. 23 for more information](#)).

Saturday, November 17

10:30-11:30 a.m. continued

Illinois Report Card: New Data, New Uses for Policymakers

— The new Illinois Report Card contains more data about your school than ever before. Attend this session to learn about metrics for school funding, teacher evaluation, and postsecondary results of graduates. An introduction to educator dashboards in MyIRC is included.

Superintendent Employment Contracts

— The school board's most important function is employment of the superintendent. At its base is the superintendent's contract. Enjoy a survey discussion of the elements of the contract and take the opportunity to ask questions of interest to you.

Special Education Funding — Gain an understanding of sources for special education funding and current issues in the special education world.

Creating a High-Quality New Teacher and Mentoring Program

— Learn how to create a comprehensive and coherent two-year new teacher induction and mentoring program that focuses on how to train, support, and retain new teachers. Presenters will also address the importance and value of highly trained mentors who support new teachers.

Borrow or Not? Bonds: Current Market and Regulatory Environment

— Discuss factors to guide your bond issuance decision-making process. Topics include recent developments in the municipal bond market, an update of the current market and interest rate environment, and the impact of federal income tax reform and securities law enforcement actions.

Turning Distress into Success

— With student anxiety, depression, self-harm, and suicide reaching alarming levels, districts must develop and implement innovative policies and practices to ensure student well-being. The panel shares successes both in promoting mental health and responding to tragic crises.

Saturday, November 17

12:30-1:30 p.m.

IASA's Aspiring Superintendents Academy: Illinois' Next School Leaders

— The Illinois Association of School Administrators is now offering an Aspiring Superintendents Academy. This week-long summer experience helps prepare the next generation of superintendents. This session will discuss the 2016-2018 cohort experiences and future leadership opportunities.

Community Engagement: What's Working

— Hear from two districts in the state about how they have used different processes for community engagement in their communities.

Teacher Leadership and Creativity-Innovation Targeted Programs

— Learn steps to improve school culture and student learning. Teacher Leadership invests in teachers and Creativity/Innovation bolsters learning in the classroom and instills positive, sustainable change where teachers are supported and students are encouraged to innovate.

PBIS: Improving Learning Through Creativity and Celebration

— PBIS has been a tremendous addition to Jefferson Junior High. Learn the highs and lows of implementation, creative celebrations, and interventions, along with evidence of how this program has helped reduce student discipline, boost attendance, and increase student achievement.

The Boardroom: Moving Racial Equity from Theory to Practice

— School board members from Evanston D65 and D202 will discuss why the focus on racial equity in schools is critical to the achievement of all students, and how board members seek to identify all forms of racial inequity in schools.

Setting District Goals and Direction

— Whether you call it setting district goals, strategic planning, or mission work, school boards are responsible for clarifying the district's purpose. Define key goal-setting terms and hear how one school board used IASB to do this work the right way.

Dealing With Conflict on Your Board

— Everyone wants students to succeed, but what happens when there are disagreements on the board? Is student achievement impacted when there is conflict? Examine common causes of conflict, unintended consequences, and how districts may respond to board conflict.

Legal Developments: The More Things Change ...

— The more things change, the more they stay the same. Review and examine significant events and developments in the recent past and look forward to issues anticipated in the coming year.

▲ School Safety: Practical Strategies to Assess, Prevent, and Respond

— This presentation will apprise attendees on how to identify potential threats, give strategies to prevent shootings and respond to shooter situations, and walk through procedures to employ armed security officers. Potential legal issues will be covered.

Policy 101: Good Governance in IASB's Policy Reference Manual

— Join us as we examine the good governance principles found in Section 2, School Board, of the IASB Policy Reference Manual.

▲ School Safety: Using ALICE Training

— As active shooter situations are unpredictable and evolve quickly, this panel will discuss how the school district used A.L.I.C.E. training (Alert, Lockdown, Inform, Counter, Evacuate) to provide an option-based approach for intruders in school buildings.

KEY: ▲ Panels are part of the Safety and Security Seminar strand ([see p. 23 for more information](#)).

Saturday, November 17

12:30-1:30 p.m. continued

Planning for Building Maintenance and Operating Expenditures

— Panel members will discuss identifying, prioritizing, and budgeting for major building maintenance; setting staffing levels and budgets for building care; and sources of grant funds for energy conservation and other needs.

IHSA Update on Current Issues and Happenings

— Illinois High School Association Executive Director Craig Anderson will provide updates for attendees on trends and issues involving the IHSA and its member schools.

Board and Superintendent Relations

— To provide good district governance, the superintendent and board members must work together as a team. Explore five key areas that are foundational to a good board/superintendent relationship. Blue Ridge CUSD 18 will share experiences in building a strong relationship.

Micro-Credentials: Competency-Based Skill Recognition for Leaders

— Micro-credentialing provides personalized professional development (PD) and skill recognition for participants through a competency-based system. Learn how IPA's micro-credentialing program, utilizing the ELN platform, is changing the face of PD for educational leaders and business officials.

From Soup to Nuts: Issuing Debt, Investing the Proceeds

— Panelists will walk attendees from the beginning of the bond issuance process through investment of bond proceeds and highlight best practices and current market conditions so districts position for the best possible financial outcomes given state and federal laws.

Parkland Lessons: Best Practices in Security Planning

— Join us for a conversation with school administrators, life safety officials, and security technology experts as we discuss best practices and the ways in which school protocols, facility design, planning, and security can work to assist in keeping schools safe.

Federal Issues Update — Hear the latest on federal issues being discussed in Washington, D.C.

Classrooms First Collaborative: A Model for Success

— Obtain an overview of how three districts partnered to ensure that students from Pre-K through 12th grade become college and career ready. We will share our Intergovernmental agreement and the framework we use to collaborate on important issues.

Renovating Older Buildings: A Blueprint for Success

— Learn how to identify, plan, and implement the processes Oak Grove used to complete a five-year renovation of district facilities. Discover how to conduct a building assessment, plan and budget the remodel, and finish in the short summer construction timeframe.

Interest-Based Bargaining Success Story

— Dreading the next round of contract negotiations? Learn how one district used Interest-Based Bargaining to repair broken relationships with the teachers union, boost teacher morale, and learn to enjoy the process. Learn how the district launched IBB and get tips for success.

Preparing the Next Generation of Educational Leaders

— Presenters will discuss the ongoing, collaborative efforts of members of professional organizations, universities, and school districts to develop, implement, and modify training programs for the next generation of school leaders using a "systems-orientation" approach.

PROFESSIONAL DEVELOPMENT CLOCK HOURS FOR TEACHERS



The Joint Annual Conference is an ISBE-approved activity and licensed Illinois educators who are either registered Conference attendees (board members) or registered guests of those attendees may receive nine (9) PD Clock Hours for attending the full Conference.

There is no cost to board members; however, there is a \$50 handling charge for non-board members who qualify for PD Clock Hours and attend the Conference as guests.

- To earn PD hours, you must sign in and sign out on the PD attendance roster at the Hyatt Conference registration desk.
- Illinois Educator Identification Number (IEIN) is required.
- Forms must be picked in person at the Conference.

PD Clock Hours Sign In and Forms pick-up times:

Friday 7:30 a.m.-5 p.m.
Saturday 7:30 a.m.-3 p.m.

PD Clock Hours Sign Out and Evaluation Form return times:

Saturday 3-5 p.m.
Sunday 8-10 a.m.

KEY: ▲ Panels are part of the Safety and Security Seminar (see p. 23 for more information).

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Saturday, November 17

12:30-1:30 p.m. continued

School Safety 101: Changing the Culture — Research consistently indicates that students who are exposed to violence have difficulties in school. Discuss recent lessons learned and consider common-sense tactics to mitigate threats to our schools.

Partnering with a Purpose: Building a Pathway to Trust — Purposeful partnering is a cornerstone to building community trust. Learn how to organize your partnering strategy by using a unique step-by-step "Vertical" method to identify targeted levels of integration, shared stakeholder outcomes, and expanded outreach opportunities.

Crisis and Big Issue Communication — School shooting threat. Teacher strike. Employee misconduct. Are you prepared when a crisis strikes? Learn best practices from school communication professionals on how to prepare for and respond to a crisis and address other big issues.

Basics of School Finance: Revenues — Learn about local revenue, property tax cycles and the ins and outs of the tax levy. Also, learn the ropes about Evidence-Based Funding, categoricals, and federal revenues.

Supporting the Social-Emotional Needs of Students — Over-identification of externalizing behaviors has led District 47 to adopt universal screening tools that offer an opportunity for early identification of social-emotional needs. This has also led to proactive interventions to address concerns before leading to more serious mental health issues.

1:45-3:15 p.m.
Carousel of Panels
Join colleagues to benefit from an exciting assortment of panels. In one room, more than 20 topics will be presented simultaneously. You can pick and choose to participate in three different 30-minute presentations. The event will be held at the Sheraton Grand Chicago Hotel, Ballroom Level IV. See [page 14](#) for more information.

Saturday, November 17

2-3 p.m.

Effective Meetings: Productive Boards — The term "school board" is virtually synonymous with "meetings." A board needs to be good at conducting meetings. Evaluate your meetings and learn and share best practices necessary to conduct an effective board meeting, making good use of available time.

Exploring the Benefits of a Board Self-Evaluation — The purpose of board self-evaluations will be presented, along with available IASB options. Following an introductory presentation, representatives from the Evergreen Park ESD 124 governance team will share their board self-evaluation experiences.

Charity Begins at Home: The Hospital Tax Exemption Dispute — Panel will provide an overview of the ongoing legal dispute concerning the constitutionality of the law granting charitable property tax exemptions to nonprofit hospitals and its ramifications for public education in Illinois.

Does Your Board Have a Monitoring Plan? — An essential role of the school board is to consistently monitor district performance. Learn about IASB's practical approach for effectively monitoring district performance and improvement through board policy.

Building Bridges of Equity — Berwyn North SD 98 will share its equity journey along with tools that can be used in any school district. Students experience positive academic and non-academic advantages when a laser-like equity focus is aligned, systemic, and sustainable.

Monthly Budget Analysis: A Link to Operational Forecasting — Fundamental principles of financial analysis begin with monthly data analysis and reporting for performance. We will examine techniques and tools that focus on the strategic value of linking month-to-month financial activity with a forecasted year-end position and multi-year projection.

Board Conflict — Conflict on a school board is inevitable, it's the nature of democracy. Explore the "trifecta" of board conflict: Roles, Opinions, and Personalities, and obtain insight into identifying the source of conflict, as well as tools to help resolve it.

Understanding the Evidence-Based Funding Model — Learn the rationale behind the Evidence-Based Funding Model, adequacy target, local capacity target, and final percent of adequacy by examining the research that supports this new model's positive impact on student learning and achievement.

▲ School Safety: Securing School Buildings and Facilities — This panel will feature law enforcement professionals who have a strong relationship with their school district discussing best practices in securing school buildings, facilities, and grounds.

KEY: ▲ Panels are part of the Safety and Security Seminar strand ([see p. 23 for more information](#)).

Saturday, November 17

2-3 p.m. continued

Making it Personal: What's Changed Since You Went to School — Learn how D115 is developing new structures and learning opportunities to support a personalized approach to education. Through district-wide planning and implementation, D115 has connected mastery learning, flexible learning spaces, and technology to support personalized education.

▲School Safety: Cyberbullying, Sexting, and Social Media — This panel will discuss methods to identify, react to, and prevent cyberbullying, sexting, and other dangers of students with technology and social media.

Building Genius: Creating New Thinking Spaces for Students — What are the attributes of student-centered learning environments, and why is this important? Review exemplar case studies, listen to educators with experience, and learn about the surprising findings showing how learning environments can set the stage for improved student achievement.

Advisory, Enrichment, and Intervention to Meet SEL Need — High School District 230 added an Advisory, Enrichment and Intervention period to the school day to address social and emotional needs at no extra cost to the district. See how the school board, administration and teachers collaborate to support students.

Agricultural Science and Animal Husbandry Facility — Okaw Valley's Agricultural Science and Husbandry Facility will be a 5,000-square-foot animal agriculture building that includes a 1,500-square-foot classroom, 2,000-square-foot animal handling facility, and a 1,500-square-foot animal housing structure.

Board Leadership: Rebuilding Collaborative Culture and Climate — Learn one district's process for creating and implementing a system of innovative team building, district-wide, to improve student growth and teacher leadership. Leave with confidence and an action plan to build a collaborative district culture and climate for effective change.

Legislative Issues Impacting School Districts — This panel of experienced legislators will discuss the hot topics of the 2018 legislative session and how these issues will impact Illinois school districts.

Accommodating RIFs via Effective School District Leadership — Using best practices in curriculum and human resources leadership, school districts will collectively assess the impact of reductions-in-force (RIFs) and discuss strategies to preserve, improve, and expand educational opportunities for students during tough financial times.

▲You've Been Warned: Public Schools and the Duty to Warn — Your district psychologist learns that a student plans to harm other students. What can the district do? What must it not do? We will discuss what the "Duty to Warn" means to you, how one district met its obligations, and how your district can keep students safe.

Giving Students a Voice: Student-Led Conferences — Out with the old, in with the new: Learn how to put students in the driver's seat for your school conferences. Participants will follow one school's journey to scrap the traditional parent-teacher conference model in favor of student-led conferences.

R-Gen: How Education has Evolved for Today's Learners — Learn how one high school changed learning by allowing students to create their own individual learning paths that align with their personal interests and future goals.

Current Trends in Collective Bargaining and Contract Management — This session will cover issues in collective bargaining, contract management, and labor relations. Two experienced labor relations attorneys (labor and management) will present current information and host a Q&A session regarding collective bargaining.



EDUCATIONAL ENVIRONMENTS EXHIBITION

If you are thinking of building or remodeling your facilities, solving a physical plant problem, or just dreaming about what your school facilities could be, visit the 2018 Educational Environments Exhibit. It is located in the foyer outside the Grand Ballrooms at the Hyatt Regency Chicago East Tower (Columbus Hallway). IASB Service Associates have invited business firms engaged in any aspect of designing, constructing, or equipping public school facilities to show off their best work at the 2018 Joint Annual Conference. Winning entries are chosen in various categories. Whether you're building, remodeling, or just daydreaming, you'll find a wealth of ideas.

KEY: ▲ Panels are part of the Safety and Security Seminar ([see p. 23 for more information](#)).

Saturday, November 17

2-3 p.m. continued

Addressing Local Hunger through Service Learning with Ag —

Learn how students have become engaged in community service, entrepreneurship, and consumer education by growing food for a food pantry or school cafeteria. Investigating local hunger issues drives more interest in community service which leads to increased engagement in coursework.

Is This Thing On? Amplifying the Right Board Messages —

The board of education needs to have a plan and be clear about communication details — the how, what, who, and when. Learn valuable strategies to use to be sure the right messages are being shared with stakeholders.

Basics of School Finance:

Expenditures — Learn about basic business office operations, specifically the business administrator's role in managing cash, meeting budget responsibilities, overseeing the expenditure process, purchasing, and state financial reporting.

Postsecondary and Workforce Readiness for Our Students — Join us to discuss PWR Act implementation in Belvidere CUSD 100. By focusing on college and career readiness endorsements, aligning to the PaCE Framework benchmarks, piloting transitional math and receiving approval as a competency pilot, we are guaranteeing student success.

Saturday, November 17

3:30-4:30 p.m.

Weathering the Scorn: Public Business and Difficult Citizens —

Whether it's FOIA requests, attacks from citizens, or unreasonable demands from a resident, getting school business done can seem impossible. We will provide tips and best practices on managing difficult FOIA requestors, public comment at meetings, and what to avoid.

Decisions, Decisions — Is it a board decision, a superintendent decision, or somewhere in between? Understand the nuances of decision-making in an interactive session with real-life scenarios.

Ethics Laws: What School Boards Must Always Remember —

This panel discussion will cover a wide variety of ethics issues: The Gift Ban Act, the scope of prohibited political activity, how conflicts of interest are determined, official misconduct, and related topics.

5Essentials Survey: It REALLY Matters to School Boards — The 5Essentials Survey provides insight into the minds of teachers, students, and parents regarding their school's climate and culture. Why do so many districts ignore this valuable data? Learn what it is, and what it can tell you about your schools.

Building Trauma-Sensitive Community Schools — Many students face profound adversity and poverty that impacts their ability to learn. This session will explore how schools can become trauma-sensitive and build effective partnerships with health and community organizations to help students find success.

Teacher Compensation Model Based on Revenue and Performance — Learn the process of negotiating from a traditional to an enhanced compensation model. Model components will be provided and demonstrated to deepen participants' understanding. Various modifications and how to tailor the model to school districts will be presented and discussed.

Financial Challenges and Responsibility: Innovative Savings — Uncertain state funding levels led Belleville THSD 201 to new collaborative initiatives with neighboring school districts to save money and improve efficiency. Partnerships in food service and transportation helped the district save over \$1 million in the 2017-2018 school year.

ESSA Site-Based Reporting on School Report Cards — Beginning in the fall of 2019, school districts will report expenditures based on each individual site. Learn what community and board members need to know about the site-based allocation process and what information will appear on the annual School Report Card.

The Story of Bringing STEAM Alive Through Literature — Learn how Bloomington SD 87 and Northern Illinois University's STEM Read program have worked together to develop and facilitate innovative STEAM learning experiences based on popular fiction for more than 600 students across the district.

K-12 Education at Crossroads: Rural Schools in the Crosshairs — With public education at a significant crossroads, rural schools find themselves in a precarious position. We will discuss the teacher shortage, school funding reform (equity/equality), an outdated delivery system, and the constant notion that consolidation will solve our problems.

How a Bill Becomes a Law — Review the legislative process in Springfield and play interactive roles in a legislative debate and discussion to better understand the proceedings.

Carousel of Panels

Saturday, November 17

Hear a variety of informative panel discussions in one time slot and location. Thirty different topics will be presented simultaneously in the Carousel of Panels event. From leadership to transgender issues, or from the hiring of substitutes to the development of a school medical program, each choice will be presented three times in a one-hour and 30-minute slot. The Carousel will take place at the Sheraton Grand Chicago, Ballroom Level IV.



1:45-3:15 p.m.

Authentic, Relevant Engagement of the Greater Community — Northern Illinois University

Increasing the Engagement of Culturally Diverse Families — Oak Lawn-Hometown SD 123

21st Century Climate Resiliency Solutions for K-12 Schools — Champaign CUSD 4 and Perkins+Will, Inc.

Increasing Principals' Time and Capacity for School Improvement — LEAD grants projects, Regional Offices of Education

University and Schools Connect for Student Success — Northern Illinois University

Is Your School District Website ADA Compliant? — Fremont SD 79 and Scariano, Himes and Petrarca

Strategic Planning: Strong Schools Build Strong Communities — Paris Union SD 95

Include Stakeholders in Talented and Gifted Placement Appeals — Oak Grove SD 68 (Green Oaks)

Discussing Illinois' New Principal Preparation Program — Aurora University

Why Rural Matters! — Association of Illinois Rural and Small Schools (AIRSS), and Virginia CUSD 64

#MeToo: Preventing and Mitigating Workplace Harassment — Hauser, Izzo, Petrarca, Gleason & Stillman, LLC

Boosting Student Growth and Engagement with GRR! — Woodridge SD 68

Redefining Success with a Personalized Learner Profile — Prospect Heights SD 23 and ECRA Group & HYA

Implementing Trauma-Informed Practices in Schools — Regional Office of Education 39 (Macon Piatt)

Building a Data Analysis System for Student Achievement — Darien SD 61

Legal Layoffs: Following the Law While Improving Education — Miller, Tracy, Braun, Funk & Miller, Ltd.

Outcome Based Wellness: Enhancing Health and Well-Being — Naperville CUSD 203

Enhancing Instructional Skills in PLC's — Calumet Public SD 132

Understanding the Illinois Report Card — Northern Illinois University and Genoa-Kingston CUSD 424

Virtual Coaching for Teachers and Administrators — Consortium for Educational Change and McKendree University

Student Readiness Plan: Preparing for Life After High School — Township HSD 211 (Palatine)

Strategic Parenting Program — Calumet Public SD 132

Concussions and Head Injuries: Planning and Responding — Canton Union SD 66 and Whitt Law LLC

Collaboration to Ensure Student Success — Salt Creek SD 48; DuPage HSD 88; Addison SD 4; SD 45, DuPage County

In Defense of Our Students' Health — Hononegah CHSD 207

There's No Place Like Home — Calumet Public SD 132

Working Toward Equity and Excellence for All Students — DuPage HSD 88

Restructuring Special Education Cooperatives with Member Districts — Knox-Warren Special Education District; United CUSD 304; and Knoxville CUSD 202

Foundations of Race: Best Practices in Teaching Black Students — Black Educational Advocacy Coalition

The Reality of Rising: Supporting the Success of Diverse Leaders — Eastern Illinois University and Consortium for Educational Change

Concerned with questions about your board role? Need to know more about solving issues facing your district, or preparing to lead for the world of tomorrow? Or do you want to discuss legal issues, share board tips, become a better advocate of public education, etc.? Come learn from the experts and share ideas with your peers. We'll offer hot coffee to help you wake up and get the conversation going. Join us.

8:30-9:30 a.m.

Aspiring Superintendents — Whether they have completed requirements or are currently enrolled in coursework to become a superintendent, aspiring administrators won't want to miss this discussion with search staff experts from IASB and professional staff from IASA.

Legally Stumped? — Collective bargaining options after school finance reform and 3 % pension caps? Public communication in #MeToo investigations? Legal parameters for carrying guns in schools? Discuss legal issues like these with school attorneys and other school leaders facing the same challenges.

Board Member/Parent Hat — Many individuals who serve on local school boards do so because their children attend the schools. Explore the ways that a board member/parent can separate those roles and decide which hat to wear, and when.

Advocacy in Action: Fighting Together in Illinois and D.C. — Your Association carries an effective, locally developed agenda to lawmakers on your behalf. Meet your advocacy team members and join them in a discussion of how to work together to effect change in education policy.

Rural Issues — Want to converse with rural districts that share issues such as less money, changing student census data, poverty, teacher shortages, unfunded mandates, rising costs, and outdated buildings? Sound familiar? Share concerns and solutions in this interactive discussion of key issues.

Board Presidents' Round Table — This is an opportunity for board presidents to gather and discuss shared experiences, questions, ideas, and frustrations.

No One Likes Conflict — When conflict arises, it creates tension among the board team and negatively impacts the ability of the board to govern. Join fellow board members in a conversation about board options in addressing conflict when it emerges on your board.

Taking it Home — Sharing what you learned, saw, and did at the 2018 Conference enables your school district community to understand the value of this professional development experience. Join the conversation, exchange highlights, and receive pointers and tips for your post-Conference report.



CONFERENCE BOOKSTORE:

BOOKS, GIFTS, AND AUTHORS

A terrific browsing opportunity that opens Friday morning is the Conference bookstore. There will be more than 3,000 titles on hand, from school governance and leadership to general titles in management, school security, biographies, reference, self-help, and other publication categories. There will also be a children's book section and a wide variety of holiday gifts and merchandise available.

Located in the **East Tower of the Grand Ballroom level of the Hyatt Regency Chicago**, the bookstore will also be the place to meet with authors of many of the books on display. A schedule of book signings will be posted on-site and in the Conference program.



Administrative Professionals' Program

Programming designed to enhance the professional skills of the school board/district secretary or administrative assistant

Join with other school districts from around the state to take advantage of this professional development opportunity to enhance both the role and the professional skill of the district employees who do the work for the school board. Sessions are designed to appeal to those who are new on the job and to those who have many years of experience.

Benefits of attending also include networking with other board secretaries from across the state. What's more, participants will get the opportunity to attend all of the General Sessions, other Panel Sessions, the Bookstore and the Exhibit Hall during the Conference.



**Friday and Saturday
November 16-17, 2018
Swissôtel Chicago**

Administrative Professionals' Program REGISTRATION

 There is no extra cost for this program; however, all attendees must be paid registrants for the 2018 Joint Annual Conference. All individuals registered as a board secretary/administrative professional will automatically be included in the count for this program.

[Click here to register.](#)

Administrative Professionals' Program

Friday, November 16

9-9:40 a.m. – Welcome & Holly Jack Outstanding Service Award

The Holly Jack Award honors the memory of a long-time IASB employee who was instrumental in promoting and developing the Administrative Professionals' Program. The award recognizes the extraordinary work and service provided by administrative professionals who serve and assist their local boards of education.

9 a.m.-noon Opening Session

Conscious Conversations for Stronger Relationships — Technology has increased communications speed. Speed does not, however, determine message quality. We've heard about the "7 percent" rule (communication is 7 percent verbal, 93 percent nonverbal). Overreliance on technology can broaden the gap between verbal and nonverbal messages. Learn how to converse about difficult and/or emotionally charged topics.

2-3 p.m. Panel Sessions

Illinois FOIA and Open Meetings Act — Want some additional guidance to understand how the Illinois Sunshine Laws (FOIA and OMA) relate to your district's records and board meetings? Are you up-to-date with recent changes to these laws? An Illinois Attorney General's Office envoy will discuss amendments, binding opinions, and suggestions for compliance with these Acts.

2018 IMRF: Planning for your Future

— Learn, with IMRF, about the income protection you'll retain. Examine how benefits are calculated and sustainable, the logistics of applying, health insurance continuation, voluntary contributions, pension increases after retirement, things to review with your employer now, what happens if you rejoin the workforce, and more about providing for your retirement.

Board Policies and Administrative Procedures: Your Plan of Attack

— In order to be effective, your district's Board Policy and Administrative Procedures manuals must be customized, up-to-date, and in alignment with each other. With non-stop changes in law and local conditions, does it seem impossible? We'll discuss efficient processes for keeping up with it all.

Winning or "wHiNing"— What the "H" is going on? How does one win in a race of one? What makes for winning and what prevents it? How does "wHiNing" impact your life? Personal growth happens not through the answers we find but through our questions. Attend this session for serious, yet funny, work.

Saturday, November 17

10:30-11:30 a.m. Panel Sessions

Deliberate Outcomes — Administrative support professionals can empower each other, work collaboratively across departments, exercise each other's talents, and improve their organizations. Learn how Waukegan CUSD 60 leader April Stallworth created an award-winning program where 150-plus administrative support professionals exponentially improved their work environment — and how you can do it, too.

12:30-1:30 p.m. Panel Sessions

Anticipating the Unthinkable (School Safety) — Carly Posey tells her story of no one being prepared inside Sandy Hook Elementary School on December 14, 2012. What went wrong and right? Discover her perspective on the events, and how a school community can prepare for the unthinkable and Posey will share some real solutions on school safety.

Don't Shred That Yet: Digitizing Records in the Public School Setting — As districts transition to electronic records, who's ensuring the district's legal compliance with records retention laws? How do you manage an intractable records scanning project? Survey the legal landscape of retention and destruction of records. Get tips for selecting contractors to facilitate scanning, and safely move toward a paper-light environment.

2-4 p.m. Panel Sessions

Four Lenses Training (4LENS) — (Pre-registration required. Limited to first 60 seats.) To register, email registrar@iasb.com) The Four Lenses Temperament Assessment is a fun, interactive way of learning about oneself and how to interact with others. Everyone's personality spectrum is formed from four major temperaments. Find out how much of each is in your personality style. Gather insight into how to work with people of different temperaments.

Policy Part I: Maintaining your Board Policy Manual with PRESS Plus and Policy Part II: Policy Questions and Answers —

Policy Part 1 (2-3 p.m.): This customized, full-maintenance policy updating service has gone digital. Find out all about it with a walkthrough of the ins and outs of the new online system, as well as information about the differences between PRESS and PRESS Plus, and how to get the most out of this popular service.

Policy Part 2 (3-4 p.m.): Wondering whether a first and second reading are legally required? What the difference is between policies, procedures, and exhibits? Where to begin when the most recent adoption date in your manual is 1996? Join Policy Director Angie Powell for an hour of Policy Q&A — ask her anything!

Discover 225+ exhibits

Exhibit Hall


70th annual exhibition of school services, products, and equipment

Plan to give yourself ample time to see and learn about new school services, products, and equipment from 8:30 a.m. to 5 p.m. on Friday, November 16, and 8:30 a.m. to 2 p.m. on Saturday, November 17, in the Riverside Center of the Hyatt Regency Chicago.

The Exhibit of School Services, Products, and Equipment has been part of the Joint Annual Conference for 69 years as well as an integral part of the Conference experience for participants. A complete list of exhibitors by name, description, and booth number will be available in the official Conference Program.



Need a quick meal or coffee?

 Food and beverages will be available during exhibition hours:

Friday
8:30 a.m.-4 p.m.

Saturday
8:30 a.m.-2 p.m.

EXPO HOURS

Friday, 8:30 a.m.-5 p.m.

Saturday, 8:30 a.m.-2 p.m.



The Conference attracts thousands of public education decision-makers, connects exhibitors with them personally, and places products and services in the hands and minds of many potential customers. [Interested in exhibiting? Click here.](#)

Explore IASB services



IASB Homeroom

A central place to connect

Located in the “hub” of the Conference, the IASB Homeroom provides a central location for board members, staff, and guests to make connections and learn about IASB member benefits and services available to school leaders.

Come and explore governance and board training opportunities, executive search services, legal services, and other programs designed for school boards. IASB’s knowledgeable staff will be available to demonstrate policy services and online learning opportunities at various kiosks; and to help you sign up to receive IASB news and information. On Saturday, IASB Field Service Directors will be available to meet with members from their division.

Take advantage of ample seating to recharge and reconnect before heading to the next session. Large monitors will display the live stream from Twitter (#ILJac18), plus photo highlights from the Conference for you to enjoy.



IASB Homeroom Hours Friday and Saturday 8 a.m.-5 p.m.

Located in Columbus G/H, Ballroom Level, Hyatt Regency East Tower.



Don't miss your chance to participate in

- Prize drawings
- IASB Service Associates BINGO drop-off
- Crowd wall

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Other Conference activities

Pastor Corey Brooks: Lessons From the Rooftop

Saturday, November 17, 7-8 a.m. — The Illinois Association of Christian Administrators exists to positively support leaders in public schools. If you are an administrator or board member in a public school district, wake up early to enjoy a time of fellowship, prayer, networking, and a positive message of hope. illinoisaca.weebly.com and Twitter [@illinoisaca](https://twitter.com/illinoisaca)



Keynote: Pastor Corey Brooks, New Beginnings Church, Chicago, IL.



INFORMATION & UPDATES

More information about this year's Conference will be posted as it becomes available.

Receive email notification of new online content by subscribing to [IASB's Online Update](#). Follow us on [Facebook](#) and [Twitter](#) or use the official Conference hashtag, [#ILjac18](#) for additional announcements.

ATTRACTIONS

There is a great deal to do in Chicago — and it doesn't have to cost money. The Magnificent Mile Lights Festival takes place just across the Chicago River, with the parade route running down Michigan Avenue and past the Hyatt Regency Chicago. [Click here for details.](#)

Want to know more about other things to see and places to visit? Find a directory of the attractions, tours, live music, museums, sport teams, and theaters of Chicago's Magnificent Mile here:

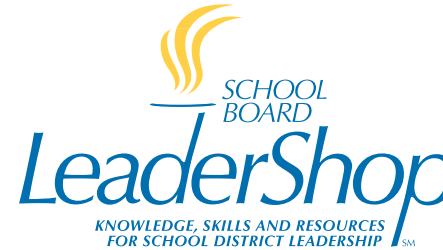
www.themagnificentmile.com/attractions/



IASB Pre-Conference Workshops

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

Those who register for the 2018 Joint Annual Conference can choose from full- and half-day Pre-Conference Workshops on Friday, November 16, at the Sheraton Grand Chicago. These workshops are open only to IASB members and will conclude prior to the first General Session. **Advance registration and additional fee are required.**



FULL-DAY WORKSHOPS:

- Professional Development Leadership Training (PDLT) and Performance Evaluation Reform Act (PERA) Training for School Board Members (PDLTPERA)
- The Basics of Governance (BOG)
- Leading Leaders: The Job of Board President (LLJBP)
- Myers-Briggs Type Indicator® (MBTI)


HALF-DAY WORKSHOPS:

- Collective Bargaining for School Board Members and Administrators (CBAM/CBPM)
- Improve Student Achievement Through eXceptional Governance (IASAAM/IASAPM)
- School Board/Superintendent Teams: Leading Intentionally (SBSTAM/SBSTPM)
- The Deep Equity Lens: A Systemic Leadership Process (DELAM)

[Click here for more information.](#)

Friday, November 16, 2018
Sheraton Grand Chicago

Pre-Conference Workshops REGISTRATION

 All attendees must be paid registrants for the 2018 Joint Annual Conference. **Advance registration and additional fee are required to attend the Pre-Conference Workshops** (\$280 for full-day workshops; \$140 for each half-day workshop; fees include materials and a meal).

All workshops are a part of IASB's LeaderShop Academy program.

Registration instructions are posted at www.iasb.com/jac18/register.cfm. Additional questions may be directed to the IASB Registrar at registrar@iasb.com or 217/528-9688, ext. 1145.



Other Pre-Conference events

Illinois ASBO Pre-Conference Seminars

Pre-Conference Seminars will be offered to school business officials on **Friday, November 16 at the Swissôtel at 7:30 a.m.** These workshops are held in conjunction with the annual Conference.


- **The Administrator's Role in Collective Bargaining (AAC #809)**
- **Risk Management (AAC #1283)**
- **Seminar on School Finance (AAC #1062)**

 **Advance registration and additional fee are required.** To learn more about these events and to register, visit www.iasbo.org/joint



ICSA ANNUAL SEMINAR ON SCHOOL LAW

This program allows Illinois attorneys to discuss significant legal issues currently facing their school clients. The seminar will be held on **Friday, November 16, 8 a.m.-3 p.m. in the Crystal B/C Ballrooms at the Hyatt Regency Chicago.**

 **NOTE: This event is open only to school attorneys. Advance registration and fee required.** For more information, call IASB and ask for Bridget Trojan, 630/629-3776, ext. 1236.

IASA Pre-Conference Sessions

Pre-Conference Sessions will be offered to active IASA members on **Friday, November 16 at the Hyatt Regency Chicago.**




Celebrating Women in Leadership: How We Learn, Lead, and Live

9 a.m.-noon — This workshop will provide a more in-depth opportunity for female leaders across the state to network, celebrate and share their inspiring stories of leadership.

How Do Schools Address the Social and Emotional Needs of Students?

10 a.m.-noon — To improve the likelihood of a child having success in academics, schools first need to work to make sure the social and emotional needs of the child are met. This session will focus on ways school leaders can provide supports for students at school, so they can reach their potential academically.

 **Advance registration required.** This session is open to IASA active members only. Advance registration will open via the IASA website in September.

School Safety and Security Seminar

Preparation for School Safety



It is vital for school district personnel and the community to have the latest information regarding keeping their schools safe, and that is why the School Safety and Security Seminar will be open to all district and community personnel who oversee any aspect of school security.


The 2018 Seminar will highlight the following information:

- An overview of school safety best practices and resources shared by the Illinois Terrorism Task Force.
- Insight into behavioral assessments — the Illinois School and Campus Safety Program will detail the purpose and implementation of these assessments.
- Best practices for school building security highlighted by Facility Engineering Associates.
- Hear from a parent whose children experienced the Sandy Hook shooting and learn how to anticipate the unthinkable.

Also, there will be eight additional school safety panel sessions during the Joint Annual Conference for those registered for the Conference. These panel sessions will touch on different aspects of school safety. **At the time of Conference, look for this safety symbol ▲ in the Conference Program booklet for any safety panels.**

[Click here for complete information.](#)

School Safety Seminar REGISTRATION

 Advance registration for the School Safety and Security Seminar is \$140. Advance registration will be accepted until 4:30 p.m. on Friday, November 2, 2018, as long as space is available.

On-site registration (\$190), if space is available, will take place at the Hyatt Regency Chicago beginning at **7:30 a.m. Friday, November 16.**

IASB MEMBER DISTRICT

PARTICIPANTS (school board members, school administrators, and school business officials) must also be paid registrants for the Joint Annual Conference to attend the School Safety and Security Seminar. Separate fees apply for the Conference and the Safety and Security Seminar. Register online at www.iasb.com.

COMMUNITY SAFETY PERSONNEL

(non-members), please contact Chris Montrey, phone 217/528-9688, ext. 1143 or email cmontrey@iasb.com.

Conference resources

Create your own Conference schedule

Create your personal schedule to take with you to Chicago. An online Conference planner, **available in mid-October**, can be accessed using the Conference app or website. Filter by day or topical track, select an event to view more details, and choose which events to add to your mobile or desktop calendar. You can also email or print a schedule.

Conference handouts

IASB members will be able to access handouts and presentations received prior to Conference via the members-only web portal. To access, log in to [“My Account”](#), click on the Members Only tab, select Annual Conference from the drop-down menu, and find the link titled “2018 Conference Handouts.” Handouts and presentations will be available on Friday, November 9, 2018.

Conference app



Download the Conference app to review session descriptions, see who will be presenting, view exhibitors and contacts, access meeting room maps, and more. The app will be available to download from the Apple App Store or Google Play Store. Watch for more communication from IASB this fall to notify you when the app is available for download.

Connect with IASB

Keep up with live updates throughout the three-day Conference on the [Illinois School Board News Blog](#), and on IASB's [Twitter feed](#) and [Facebook page](#).

Be sure to use the Conference hashtag [#ILjac18](#) to share your Conference experience.



[#ILjac18](#)



Field Services

LAKE DIVISION MEETING

From Distress to Success: Policies and Practices to Strengthen Student Well-being

Presented by Glenn “Max” McGee, Ph.D.
President, Hazard, Young, Attea and Associates

Wednesday, Oct. 10, 2018 • DoubleTree by Hilton • Libertyville - Mundelein

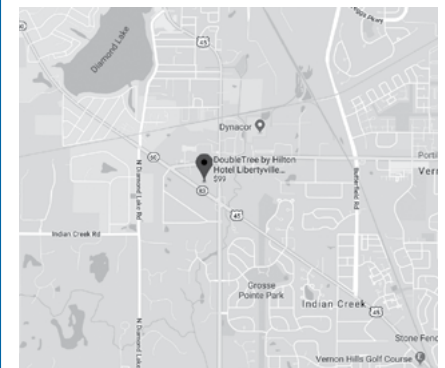
PROGRAM:

From Distress to Success:

Widespread, significant concerns about students’ mental health, recent research regarding “near epidemic levels of anxiety among young people,” and rising incidents of students’ self-harm, represent a Red Flag for school boards and school leaders. As our districts’ leaders, we must begin in the primary and elementary grades to support students’ developmental assets, positive self-image, empathy, and resilience. In the middle and upper grades, self-reliance, social awareness, and responsible decision-making are critical basic skills that need to be incorporated into classwork and not taught as stand-alone topics. This presentation will provide an array of proven policies and practices to support your district’s efforts in this important endeavor of transforming distress to success.



Max McGee is recognized as a dynamic leader, speaker, and writer on critical issues in educational leadership, STEM education, student wellness, and public policy. He has been the state superintendent of Illinois and a superintendent in four districts. Max has co-authored two books and served on numerous boards. His cover story, “Confronting Student Suicide” for *School Administrator* received wide acclaim. He is also the monthly contributor to that journal’s Ethical Educator column. In his current role as President of Hazard, Young, Attea and Associates, he manages and coordinates the services of more than 100 expert and energetic consultants from across the country to provide assistance to local districts, regional and state agencies, and an array of private and public sector partners.



October 10, 2018

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

AGENDA:

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

Reports of the:

- Board of Directors: Ann Dingman, Director
Resolutions Committee: John Armstrong, Resolutions Chair
Statewide Officers: Joanne Osmond, President
Executive Director: Thomas E. Bertrand, Ph.D., Executive Director

- 6:30 p.m. Dinner
Member Recognition
Program: From Distress to Success

Your Lake Division Officers:

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

- Ann Dingman**, Director, Grayslake CHSD 127
Marc Tepper, Chair, Kildeer-Countryside CCSD 96
Brian Battle, Vice Chair, Barrington CUSD 220
John Armstrong, Resolutions Chair, Wauconda CUSD 118
Kevin Daniels, Director-at-Large, Round Lake CUSD 116
Odie Pahl, Director-at-Large, Gurnee SD 56
Dr. Scott Warren, IASA Representative, Lincolnshire-Prairie View SD 103



Dee Molinare, Ed.D.
Field Services
Director

Mark Your Calendar:

November 16-18, 2018 – IASB/
IASA/IASBO Joint Annual
Conference, Chicago

March 13, 2019 – Lake Division
Dinner Meeting
Hosted by: Wauconda CUSD 118
Topic: Understanding and Leading
for Equity

March 30-April 1, 2019 – NSBA
Annual Conference, Philadelphia, PA

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



Field Services

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

REGISTRATION:

Event date: Wednesday, October 10, 2018

Registration Fee: \$39.00

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

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


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

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

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

**If you have any questions,
please contact:**

Nancy J. Johnson at
njohnson@iasb.com or
630/629-3776, ext. 1220.

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

Lincolnshire school celebrates diversity



Sprague School Principal Ann Hofmeier, left, gets a hair tie from parent volunteer Mandi K. ... during the Lincolnshire school's first Cultural Diversity Day on Friday. (Paul ...)

DAILY HERALD REPORT

Dozens of families gathered at [Sprague School](#) in Lincolnshire on Friday for its first Cultural Diversity Day.

Parents hosted games, led dances and played music from nations including India, Israel and China.

The activities coincided with classroom instruction about diversity. Those lessons will continue through the year at the school, which serves preschoolers through second-graders.

Students will continue to share and reflect on their learning from Cultural Diversity Day through writing and speaking opportunities," Principal Ann Hofmeier said in a news release. "We are thankful to our dedicated staff and parents for providing this wonderful learning experience for all our students."

Sprague Elementary students celebrate differences during inaugural Cultural Diversity Day



Sae Hagino (right) shows Freddy Bomer, a second grader at Sprague Elementary School in Lincolnshire, how to make an origami popper during the school's first-ever "Cultural Diversity Day." (Brian O'Mahoney / Pioneer Press)

By **Karen Ann Cullotta**
Pioneer Press

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Leading up to the inaugural "Cultural Diversity Day" at Laura B. Sprague Elementary School in Lincolnshire, principal Ann Hofmeier wanted to make sure all 560 students felt welcomed.

That meant she had to tell event organizers from the school's parent council that food would not be allowed at the event.

"When I told them, 'no food,' they were happy to do it without food because some of our children have food allergies, and this day is all about being more inclusive," Hofmeier said.

Indeed, 33 different countries were represented at the school's first-ever diversity day on Sept. 14, when students shared their different traditions and cultures with one another, Hofmeier said.

Sprague, which enrolls students in early childhood through the second grade, is a part of Lincolnshire-Prairie View School District 103, serving students in Lincolnshire and Prairie View, as well as portions of Buffalo Grove, Lake Forest, Mettawa, Riverwoods and Vernon Hills.

As part of the event, Sprague students had the chance to experience music, dance and artwork reflecting cultures from across the world, including Argentina, China, India and Africa.

More than 40 languages are spoken by Sprague families, many of whom are recent immigrants who have told officials that they moved to the area so their children could attend District 103, which feeds into neighboring Stevenson High School, Hofmeier said.

Sprague families also showed their enthusiasm for sharing their culture and traditions when Hofmeier recently invited families to post their cultural traditions on a diversity bulletin board, she said.

“We had such an overwhelming response from so many people, I had to limit it to starting this year’s diversity bulletin board with families who have a second grader,” Hofmeier said, adding, “These families are so excited to be a part of our school, and they just love to talk about their culture and celebrate our diversity.”

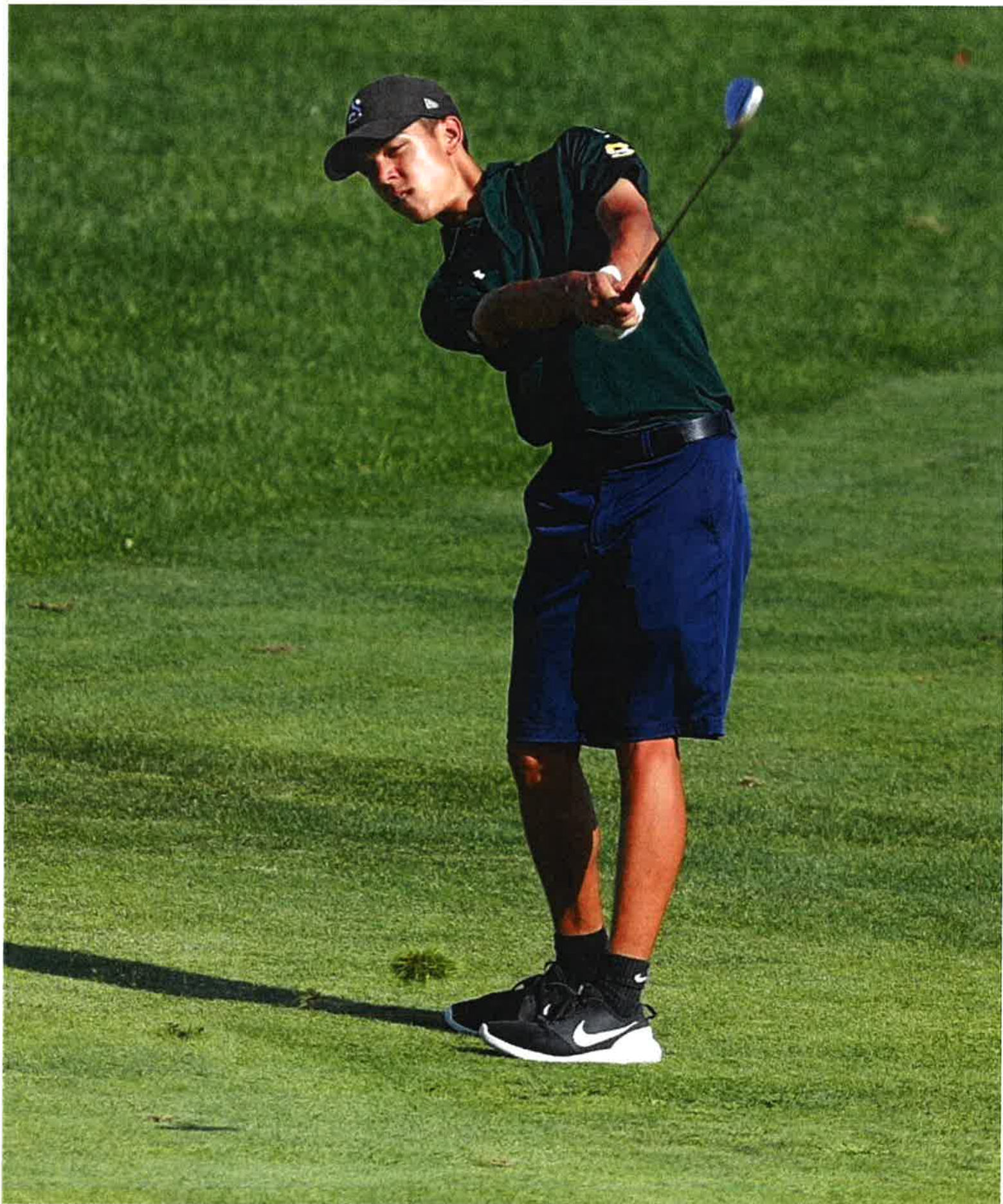
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Stevenson's Jackson Bussell hits his approach shot to the 3rd green during their match against Mundelein at Saugey Chase Golf Club Tuesday. (Steve Lundy /lundy@dailyherald.com)

By Joe Aguilar (jaguilar@dailyherald.com)

Every day, for at least a half an hour, Stevenson interim boys golf coach Dale Bares talks to his mentor.

That would be John Rueth.

"I call him 'The Godfather,'" Bares said. "He lives for golf. He knows everything. He's the man."

Rueth, Stevenson's coach for nearly two decades and a former collegiate golfer at Wisconsin, is ill. While Rueth is "on the road to recovery," Bares says, he has not been coaching this first month of the high school season, and there is no timetable for his return.

His Patriots, who finished third in the Class 3A state tournament last fall, continue to play good golf in his absence. Led by senior Mark Noonan's 2-under-par 34 Tuesday, Stevenson shot a 147 in beating host Mundelein by 14 strokes in a North Suburban Conference match on Steeple Chase Golf Club's soggy front nine.

"He came out to Kemper (Lakes Golf Club) last week," Bares, whose team practices at Kemper Lakes on Fridays, said of Rueth. "The guys miss him, and they love having him around."

The Patriots know they're in good hands with Bare, a 2009 graduate of Stevenson and former hockey player for the Patriots. He's in his second season with the program, after serving as JV coach last season.

"It's obviously harder (without Rueth), but we got a great assistant in Coach Bares," senior and Bucknell University commit Jackson Bussell said. "Coach Rueth will be back. We've seen him a few times and he's looking a lot better."

Stevenson (3-0 NSC) showed its depth against Mundelein (2-2 NSC), which carded an uncharacteristic 161 on its home course.

"It's been many years since we shot this high out here," Mustangs coach Todd Parola said. "We got to figure some things out."

Josh Peterson was Mundelein's only golfer to break 40, as he fired a 39 (3 bogeys). Tanner Anderson had a 40, while Trevor Neumaier and Parker Geary shot matching 41s. All four golfers teed it up in the postseason last fall for a Mustangs squad that placed fourth in the sectional.

“No, (the 161) is not Mundelein-like,” said Peterson, a state qualifier last year. “The past week or so has been rough. But it’s getting there. We’re still trying to get back to what we were.”

Medalist Noonan birdied holes 1, 6 and 8. He hit 9-iron approaches within 15 and 8 feet on Nos. 1 and 6, respectively, and landed a gap wedge within 12 feet on the eighth. He bogeyed the par-3 seventh.

The senior, who said the course was in good shape despite the heavy rains in recent days, also shot a 34 at Village Green this season.

“I’ve been playing well,” Noonan said. “I’ve been putting really well. (My game) all depends on my ball-striking, but I think I’m making progress.”

Stevenson senior Alex Kim came in with a 35, while Bussell and sophomore Billy Fishbein each had a 39. Bussell, the defending state champ, said he didn’t play up to his usual standards. He knocked his tee shot out of bounds on No. 3 and dropped to 4 over, before playing the last six holes in 1 under (2 birdies, 1 bogey).

“Wedge work wasn’t ideal (early),” Bussell said. “After that, I slowed my swing down.”

Bares wasn’t surprised by the Patriots’ performance, which also included sophomore Conan Pan’s 40 and junior Andrew Babbo’s 42.

“These are some of the smartest, best golfers you’ll see out here,” Bares said. “Our swings are very rhythmic and beautiful. It’s just about corralling them, getting them in the right place and just telling them how to attack the course.”

Rueth might say the same thing.

Grayslake North d. Grant: At Renwood Golf Course, Adam Calhoun shot a 4-over-par 40, and the Knights picked up the Northern Lake County Conference win, carding a 175 to the Bulldogs’ 181.

Grayslake North also counted Kyle Bosshart’s 44, Tommy Marshall’s 45 and Erubiel Avila’s 46.

Grant got 44s from David Lokietko and Sam Acevedo.

St. Viator d. Carmel: At Old Orchard Country Club, EJ Reisinger’s 2-under-par 34 led the host Lions (149) to the East Suburban Catholic Conference victory.

Carmel (172) received a 40 from Michael Wattlelet.

Deerfield d. Vernon Hills: At Deerfield Golf Club, the host Warriors (150) won by 7 shots in Central Suburban League North Division action.

Deerfield’s Jared Rosenthal was the medalist with a 2-under-par 34.

Vernon Hills (157) was led by 38s from Brendan Wise and Rohan Vasudeva.

Girls volleyball

Alexis Naddy pounded 7 kills, and Mundelein's girls volleyball team defeated host Lake Forest 25-20, 25-21 in a North Suburban Conference opener Tuesday night.

Taylor Heath added 5 kills and 2 aces for the Mustangs (7-6), who also got 4 kills and 14 digs from Isabella Cartland. Brianna Martin and Faith Krabbe (10 assists) each contributed 3 kills and 3 blocks.

Grayslake Central d. Waukegan: The Rams picked up the nonconference win, 25-18, 25-20 to improve to 9-6.

Cassidy Beshel had 8 kills, 8 digs and 1 ace, while Amber Moser added 6 kills and 6 digs. Elisa Koshy chalked up 20 assists, 11 digs and 3 kills. The Rams also received 11 digs from Abby Marassa and 8 digs from Taylor Ford.

Marist d. Carmel: The Corsairs lost 25-15, 25-13 in their East Suburban Catholic Conference opener to fall to 5-6.

"The scores speak for themselves," Carmel coach Dave Pazely said. "Marist is a great team. They will be a handful for anyone this year."



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Lincolnshire Prairie View School District 103 students suspended 15 times in a single school year

by [Local Labs News Service \(/author/local-labs-news-service\)](#) | Sep 9, 2018 ([/stories/2018/sep](#))



Lincolnshire Prairie View School District 103 reported 15 suspensions for 2016-17, according to the latest student discipline report by the Illinois State Board of Education.

According to the report, the district expelled or suspended 15 students during the year. That equates to 0.9 percent of the 1,743 students enrolled.

Of the 12 in-school suspensions, all of whom were elementary or middle schoolers.

The district reported that most in-school suspensions were given for violence without physical injury. The category includes eight incidents. There were three incidents of unspecified reasons. For 10 incidents, students were suspended for a day or less.

The district reported that most out-of-school suspensions were given for violence without physical injury. The category includes one incidents. There were one incidents of a dangerous weapon, other than a firearm. For two incidents, students were suspended for 1-3 days.

Lincolnshire Prairie View School District 103 student discipline report

	In-school Suspension	Out-of-school Suspension
Alcohol	0	0
Violence with injury	0	0
Violence without injury	8	1
Drug offenses	0	0
Firearm	0	0
Other dangerous weapons	1	1
Tobacco	0	0
Other reason	3	1
Total	12	3

Length of suspensions

	In-school Suspension	Out-of-school Suspension
One day or less	10	0
1-3 days	2	2
3-5 days	0	1
5-10 days	0	0
More than 10 days	0	0

Tax cuts in 18 school districts?

It's possible, thanks to referendums on next April's ballot



Lisle Unit District 202 voters could be among the first in the state to take advantage of a provision in the new Illinois school funding law that allows voters to force a referendum to cut taxes for local schools. (Rick West, rwest@dailyherald.com)

At least 18 suburban school districts could see property tax collections slashed next year, some by as much as 10 percent.

An 11th-hour addition to a 2017 Illinois school-funding law gave voters the power to cut property taxes for the schools through referendums, and an effort already is underway to do just that in Lisle Unit District 202.

The schools that are vulnerable to the tax-cutting referendums have an “adequacy level” for education funding that’s 110 percent or more. The adequacy level reflects how much the state believes a school district should be spending to educate students in comparison to what the school district actually spends.

Some school officials complain they’re being punished for providing educational services that are above minimal levels. Some taxpayer groups, however, say it’s about time they had a tool to prevent districts from socking away too much in reserve.

Referendums under the Evidence-Based Funding for Student Success Act can only happen in consolidated elections in odd-numbered years — the first of which arrives on April 2, 2019.

Voters in District 202 might be among the first in the state to decide whether to cut the school district’s tax bill. Organizers of a group called “Go Refund Me” say they already have more than half the 1,100 signatures needed to put the question on April’s ballot. The petitions are due to county election officials by Dec. 31, according to the DuPage Election Commission.

“If there was any chance at all that the tax reduction being sought would damage the schools or any student-related services, we would not be undertaking the petition, as we would ultimately be damaging our own home values,” said Susan Cassa, one of the roughly two dozen members of the grass-roots organization.

“The adequacy target was the minimum, and always the intent of this law was to have access to adequate resources,” said Lisle Unit District 202 Superintendent Keith Filipiak, whose district’s adequacy rate is 143.8 percent according to recently released Illinois State Board of Education reports.

“The intent of the law was to provide new (state) money to districts with the greatest need that didn’t meet that minimum, but there’s no research to support any suggestion that anything above the minimum is excessive,” Filipiak said.

Lisle’s “Go Refund Me” organizers have been critical of District 202 for using tax revenue to build up reserves, allowing the school board to build a new school without seeking voter approval.

“The way they were able to build a new school without going to referendum was the district overtaxed us for decades,” Cassa said.

Filipiak said reducing the school district’s tax collections probably would result in cutting services. Construction of the new school ate up most of the district’s reserves and reducing tax collections by 10 percent would mean a loss of \$2 million or more in revenue, he said.

Of the other 17 suburban school districts that could face tax-cut ballot initiatives, 11 could see a full 10 percent reduction.

The other six have adequacy levels between 110 percent and 120 percent. The new law only allows tax cuts that reduce the adequacy levels to 110 percent, so a district like Maine Township High School District 207 that has a 115.1 percent adequacy level could only have its property taxes cut 5.1 percent.

That's little comfort to Mary Kalou, District 207's assistant superintendent for business. Though she's unaware of any organized effort to put the question on the April ballot, she's not a fan of the provision that allows it.

"They say we're overpaying for the adequate level of education," she said. "It's punitive."

That was never the intention of the evidence-based funding plan, school finance experts said.

The school funding formulas were designed to at least maintain a consistent level of state funding for school districts with more property tax wealth and create additional funding for poorer districts.

Bob Spatz, a school board member at Oak Park Elementary District 97 and one of the architects of the original evidence-based funding formulas, said the ballot question provision was a late addition to the law during a special legislative session in August 2017.

"The original intent was not to punish districts for additional resources — absolutely not," Spatz said. "I think the implementation of it is flawed and 110 percent is not the right number and it can lead to bad outcomes because the public just doesn't understand the effects."

State Sen. Tom Cullerton, a Villa Park Democrat who voted in favor of the bill in 2017, said having the referendum option empowers taxpayers.

"School property taxes are the biggest drivers of tax costs in DuPage County," he said. "This allows voters to determine some level of relief that the school boards themselves could do in a heartbeat."

Statewide, the ISBE reports show 90 school districts have adequacy levels above 110 percent. That's roughly 10 percent of all school districts receiving state aid.

There's also a wrinkle in the interpretation of how to apply the property tax cut if voters approve of one.

Some state officials believe the tax cut only applies to the district's education fund tax levy. However, the language in the law says the cut can be applied to taxes levied for "educational purposes," which is a much broader and more expensive application.

Whatever the outcome of any vote, the law also precludes voters in the district from seeking another tax cut for at least six years.

Got a tip?