

Board of Education - Regular Meeting
Wednesday, September 13, 2017 7:00 PM
Central

Grodsky Administration Building
700 N Schoenbeck Rd
Prospect Heights, IL 60070

- I. **CALL TO ORDER**
- II. **PLEDGE OF ALLEGIANCE**
- III. **ROLL CALL**
- IV. **RECOGNITION OF VISITORS AND PARTICIPATION**
- V. **COMMUNICATIONS (Information)**
 - V.A. Tenured Teacher Presentation
 - V.B. Introduction of New Staff
 - V.C. IASB Recognition
 - V.D. Legislative Update
 - V.E. Thank you Note
- VI. **COMMITTEE REPORTS**
 - VI.A. Building and Sites
 - VI.B. I.A.S.B./ED-RED
 - VI.C. Policy - No report this month.
 - VI.D. School/Community Relations
 - VI.E. N.S.S.E.O.
 - VI.F. Finance
 - VI.G. Negotiations - No report this month.
- VII. **CONSENT AGENDA**
 - VII.A. Approval of the Special Meeting Minutes of August 8, 2017
 - VII.B. Minutes of the Special Meeting Executive Session Minutes of August 8, 2017
 - VII.C. Approval of the Regular Meeting Minutes of August 9, 2017
 - VII.D. Approval of Executive Meeting Minutes of August 9, 2017
 - VII.E. Presentation of the Employee Information System (EIS) Report
 - VII.F. Personnel Report
- VIII. **PUBLIC HEARING ON 2017-2018 ANNUAL BUDGET**
- IX. **FINANCIAL REPORT**
- X. **SUPERINTENDENT'S REPORT**
 - X.A. Approval and Adoption of 2017-2018 Annual Budget - **Action**
 - X.B. Approval of Leases for Use of Facilities - **Action**
 - X.C. Recommendation for approval of Robbins Schwartz for Legal Consultation on HVAC Issues - **ACTION**
 - X.D. Student Performance and Growth Report - **Information**
 - X.E. Freedom of Information Act Request and Response - **Information**
- XI. **RECOGNITION OF VISITORS AND VISITOR PARTICIPATION**
- XII. **OLD BUSINESS**
 - XII.A. Board Self-Evaluation and Expectations Report - **Action**
- XIII. **NEW BUSINESS**
- XIV. **EXECUTIVE SESSION**

XIV.A. Personnel -- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.

XIV.B. Litigation -- Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

XV. **OPEN SESSION**

XVI. **ADJOURNMENT**

The Board of Education
is pleased to present this

Certificate of Recognition

to

Lindsey Castronovo

Speech & Language Pathologist
Eisenhower School
School District 23
Prospect Heights, Illinois

On the successful completion of probationary teaching and the achievement of

Tenured Status

August 2017

Tenure status provides the basis for an ongoing contractual relationship between the recipient and the Board of Education based upon a continuing mutual commitment to excellence in teaching and learning.

Congratulations upon the achievement of this important career milestone.


Don Angelaccio, Ed.D.
Superintendent


Jeff Bowes, President
Board of Education

The Board of Education
is pleased to present this

Certificate of Recognition

to

Allison Mass

Grade 2 Teacher
Betsy Ross School
School District 23
Prospect Heights, Illinois

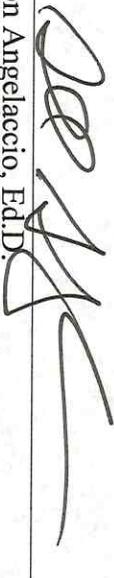
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Congratulations upon the achievement of this important career milestone.



Don Angelaccio, Ed.D.
Superintendent



Jeff Bowes, President
Board of Education

The Board of Education
is pleased to present this

Certificate of Recognition

to

Laura Jackson

Grade 5 Teacher
Anne Sullivan School
School District 23
Prospect Heights, Illinois

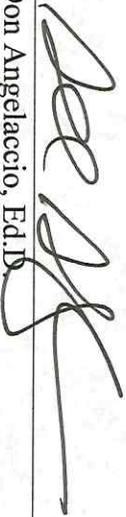
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Congratulations upon the achievement of this important career milestone.



Don Angelaccio, Ed.D.
Superintendent



Jeff Bowes, President
Board of Education

The Board of Education
is pleased to present this

Certificate of Recognition

to

Michael Howitz

Grade 6 Teacher
MacArthur Middle School
School District 23
Prospect Heights, Illinois

On the successful completion of probationary teaching and the achievement of

Tenured Status

August 2017

Tenure status provides the basis for an ongoing contractual relationship between the recipient and the Board of Education based upon a continuing mutual commitment to excellence in teaching and learning.

Congratulations upon the achievement of this important career milestone.



Don Angelaccio, Ed.D.
Superintendent



Jeff Bowes, President
Board of Education



certifies that

Prospect Heights SD 23

is an

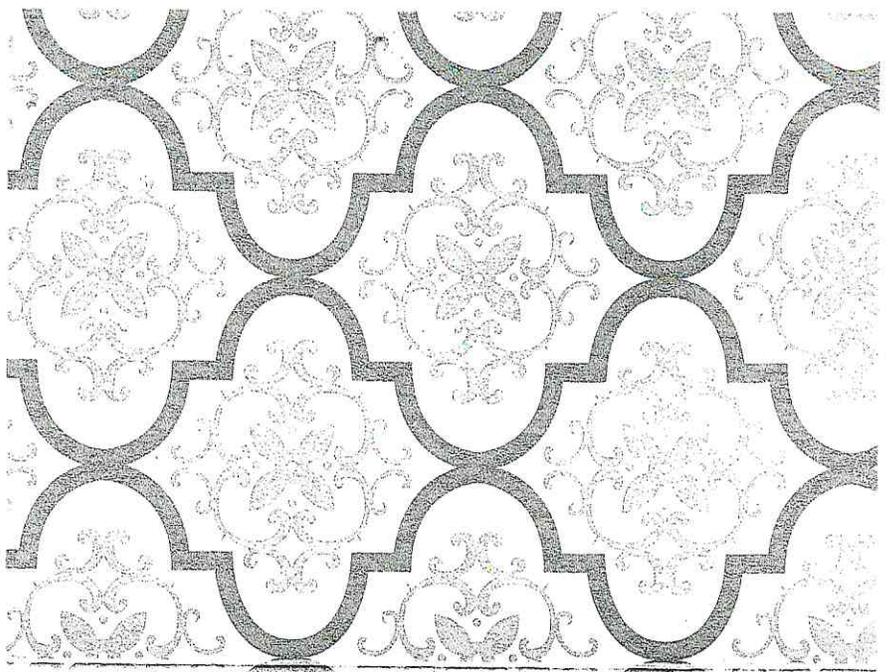
ACTIVE MEMBER

and is entitled to all the
rights, benefits, and
services attached thereto.

President

Executive Director

2017/2018



August 25, 2017

Dear Board of Education,

I wanted to thank you for the service award gift you honored me with in June, It is hard to believe 20 years have gone by for me - in district 23! I picked the beautiful case with a set of everyday flatware for my home. After 23 years of marriage, my home was in need of a new set! 😊

I have so enjoyed working here as a third grade teacher in this →

Wonderful district. Time flies by!

Sincerely,
Michelyn Sabath



PROSPECT HEIGHTS SCHOOL DISTRICT 23

MINUTES OF THE SPECIAL BOARD OF EDUCATION

Special Meeting Administration Building 6:19 p.m.- 9:12 p.m. August 8, 2017

Members Present

Jeff Bowes, Board President
Mari-Lynn Peters
Kevin Novak
Carol Botwinski
Jim Bednar
Pat Chester
Brian Greidanus

Members Absent

None

ROLL CALL AND VISITORS

Superintendent Dr. Don Angelaccio

PLEDGE OF ALLEGIANCE

Jeff Bowes, Board President led the pledge of allegiance.

RECOGNITION OF VISITOR AND VISITORS PARTICIPATION

No one addressed the Board

EXECUTIVE SESSION

Motion moved by Mrs. Botwinski and Mr. Novak seconded the motion to adjourn to Executive Session for purposes of conducting a Board Self-Evaluation workshop. There was no action after Executive Session.

Motion carried by a roll call vote of 7 AYES (Mrs. Peters, Mr. Bednar, Mrs. Botwinski, Mr. Bowes, Mr. Chester, Mr. Greidanus, and Mr. Novak).

NAYES: 0

The Board Adjourned to Executive Session at 6:20 p.m.

OPEN SESSION

The Board returned to open session at 9:12 p.m.

Roll Call: Members Present Members Absent
Jeff Bowes, Board President none
Mari-Lynn Peters
Kevin Novak
Carol Botwinski
Jim Bednar
Pat Chester
Brian Greidanus

ADJOURNMENT

Motion moved by Mrs. Botwinski, seconded by Mr. Bednar to adjourn at 9:12 p.m. Motion carried by a roll call vote of 7 AYES (Mrs. Peters, Mr. Bednar, Mrs. Botwinski, Mr. Bowes, Mr. Chester, Mr. Greidanus, and Mr. Novak).

NAYES: 0

The Board Adjourned at 9:12 p.m.

Board President

Board Secretary



PROSPECT HEIGHTS SCHOOL DISTRICT 23

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 7:00 p.m.- 9:02 p.m. August 9, 2017

Members Present

Jeff Bowes, Board President

Kevin Novak

Carol Botwinski

Jim Bednar

Pat Chester

Brian Greidanus

Members Absent

Mari-Lynn Peters

ROLL CALL AND VISITORS

Present with Superintendent Dr. Don Angelaccio were Dr. Christie Samojedny, Assistant Superintendent for Curriculum and Instruction, and Mr. Micheal DeBartolo, Assistant Superintendent for Finance and Operations.

PLEDGE OF ALLEGIANCE

Jeff Bowes, Board President led the pledge of allegiance.

RECOGNITION OF VISITOR AND VISITORS PARTICIPATION

No one addressed the Board

COMMUNICATIONS

Dr. Angelaccio shared a legislative update regarding the State Senate Bill 1.

COMMITTEE REPORTS

BUILDING AND SITES: Mr. Bowes reported on the Building and Sites meeting from August 1st. The committee planned building tours for September 5th @ 7a.m. in order to see the progress on all the summer projects.

The lease with the Polish School was discussed. The committee is finalizing the contract with the current Polish school and has been contacted by a 2nd school looking to lease at Betsy Ross.

The committee also talked about the Disposal Resolutions and garage sale, which was very successful. The resolution for the disposal covers old textbooks and obsolete computers.

There was talk of the need for some Masonry work on the west end of the Grodsky Administration building. The committee is considering the recommendation of work to completed this school year.

Mr. Bowes gave an update on the status of the summer work. Everything is progressing well.

The WildStang classrooms are looking good. D214 offered to purchase stools necessary for the classroom, which is greatly welcomed.

The new courtyard is coming right along and looking good. Mr. Bowes reported, the paver bricks are in place, bushes are nicely trimmed and weeds removed. September is when the committee scheduled for new plants to be planted in the area. The courtyard will be dedicated in the near future.

IASB/ED RED: No Report this month.

Dr. Angelaccio shared information about the North Cook Division meeting dates. Handouts for save the date dinners/division meetings were in each Board member's' folder. Registration will be handled through the recording secretary. The first meeting date is scheduled for October 18, 2017.

POLICY: Mr. Greidanus explained there were no new policies to review at this time due to the diligence of Dr. Wilson who had all policies up to date. The committee met to review the scope of work and timeline for meetings.

SCHOOL/COMMUNITY RELATIONS: No Report this month

N.S.S.E.O: Mrs. Botwinski reported that the N.S.S.E.O. shining stars this month were their summer tech people. She also reported that Dr. Hackett presented the 2017-18 continuous improvement plan, which the N.S.S.E.O. Board accepted. Dr. Hackett presented an update on the foundation, and their goals. The N.S.S.E.O. facility committee meeting provided an update on the Timber Ridge elevator & gym budget.

FINANCE: Mrs. Botwinski shared that the committee reviewed the disposal of textbooks and remaining garage sale items as well as old computers.

The committee also reviewed the tentative budget, which was in their packets. Mr. DeBartolo explained the bulk of increases come from salaries, insurance, and transportation costs.

NEGOTIATIONS: No Report this month.

**CONSENT AGENDA
ACTION**

The consent agenda includes minutes from the July 12 Regular and Executive session meeting, Resolutions for the Disposal of Property, and the August personnel report which includes the hiring of Stephanie Hendricks, our new Art teacher at MacArthur, and Myrteza Kola, our new day custodian at Sullivan.

Motion by Mr. Bednar, seconded by Mr. Chester, Motion carried by a roll call vote of 6 Ayes (Mr. Bowes, Mr. Chester, Mr. Greidanus, Mr. Novak, Mr. Bednar, and Mrs. Botwinski).

Nayes 0

Absent was Mrs. Peters.

FINNCIAL REPORT

Mr. DeBartolo recommended formal payment of the items listed in the vouchers as well as payments listed in the salaries and benefits report. Those documents were all included for the Board's review.

Motion by Mr. Bowes, seconded by Mrs. Botwinski, to approve the Financial Report of bills as presented in the amount of \$420,896.00 and payroll for July in the amount of \$501839.51.

Motion carried by a roll call vote of 6 Ayes (Mr. Bowes, Mr. Chester, Mr. Greidanus, Mr. Novak, Mr. Bednar, and Mrs. Botwinski).

Nayes 0

Absent was Mrs. Peters.

**SUPERINTENDENT'S
REPORT**

Dr. Angelaccio presented the revised 2017-18 Blueprint of Annual District Goals. There were a few minor edits suggested by the Administrative team:

Provide educational opportunities that are responsive to the needs of all learners and reflective of the demands of accountability.

- Implement expanded ECDEC program at Harper site.
- Research methods to close the achievement gap related to low income and TPI/TBE populations.
- Facilitate articulation opportunities with District 214 to develop reporting measures and methods.
- Identify opportunities to expand STEM enhancement.
- Continue implementation of Tech Plan 2.0
- Investigate instructional practices that support inquiry based learning and differentiation.
- Refine data analysis to enhance District and school improvement-planning process.

Engage families, community members and staff in dialogue, deliberation and collaborative thinking around the common interests of District 23.

- Develop and implement communications plan.
- Strengthen collaborative relationships with parents, staff and community members to reinforce a sense of community and enhance student learning.
- Provide targeted professional development aligned to District priorities.
- Provide training and resources to families to support the use of instructional technology.

Manage resources efficiently and effectively to align with district priorities while being fiscally responsible.

- File and begin implementation of 10-year life/safety plan.
- Align resource allocations to support District priorities and initiatives.
- Explore shared service opportunities that support District 23 priorities and initiatives.

Dr. Angelaccio explained how they are using ECRA data as a target for the goals.

Motion moved by Mr. Novak, seconded by Mr. Chester to adopt the 2017-18 Annual District Goals as presented. Motion carried by a roll call vote of 6 Ayes (Mr. Bowes, Mr. Chester, Mr. Greidanus, Mr. Novak, Mr. Bednar, and Mrs. Botwinski).

Nayes 0

Absent was Mrs. Peters.

**APPROVAL FOR
DISPLAY OF FY18
TENTATIVE BUDGET,
POSTING IN
NEWSPAPER AND
SCHEDULING OF
PUBLIC HEARING**

Mr. DeBartolo prepared an overview of the tentative budget. He explained that the District continues to spend within its means. The overall increase in the budget is roughly 3.7%, but salaries and insurance account for 52.29% of the increase and of the increase and transportation accounts for 29.63% of the increase. One time expenditures account for the remaining 16% increase and are funded by spending cuts and/or monies raised from other sources; as such there is a net zero increase in the non-salaries/non-benefits/non-transportation and recurrent expenditures. The District's fund balance remains strong. Mr. DeBartolo reminded the Board, they agreed to discontinue using the IMRF fund for fund balance purposes. We cannot transfer money out of the IMRF fund, so to use it artificially inflates our fund balance.

The Board was provided with the summary and supporting detail. The budget will continue to undergo minor adjustments as the District finalizes hiring, and making insurance adjustments, etc. The hearing for the final budget will be held in September. A 3-year budget will be presented.

Motion moved by Mr. Novak, seconded by Mr. Bednar for approving the posting of the FY 18 tentative budget, posting it in the newspaper

and scheduling a public hearing for September 13, 2017. Motion carried by a roll call vote of 6 ayes (Mr. Bowes, Mr. Chester, Mr. Greidanus, Mr. Novak, Mr. Bednar, and Mrs. Botwinski).

Nayes 0

Absent was Mrs. Peters.

RECOGNITION OF VISITORS AND VISITOR PARTICIPATION

No one addressed the Board.

OLD BUSINESS

SEMI-ANNUAL REVIEW OF EXECUTIVE SESSION MINUTES

Mrs. Peters reviewed the Executive Session Minutes, and recommended the release of minutes for May 10, 2017 and June 12, 2017 for public inspection, as they no longer require confidential treatment, and the Executive Session recordings over 18 months old be destroyed.

Motion moved by Mr. Bednar, seconded by Mr. Greidanus for the release of the minutes for May 10, 2017 and June 12, 2017 to be made available for public inspection, and the Executive Session Recordings over 18 months be destroyed. Motion carried by a roll call vote of 6 Ayes (Mr. Bowes, Mr. Chester, Mr. Greidanus, Mr. Novak, Mr. Bednar, and Mrs. Botwinski).

Nayes 0

Absent was Mrs. Peters.

NEW BUSINESS

There was no New Business

EXECUTIVE SESSION

Motion moved by Mr. Bednar, seconded by Mr. Novak to adjourn to Executive Session for the purpose of personnel and Superintendent Goals and Evaluation 2017-2018. Motion carried by a roll call vote of 6 Ayes (Mr. Bowes, Mr. Chester, Mr. Greidanus, Mr. Novak, Mr. Bednar, and Mrs. Botwinski).

Nayes 0

Absent was Mrs. Peters.

The Board Adjourned to Executive Session at 7:51 p.m.

OPEN SESSION

The Board returned to open session at 9:01 p.m.

Roll Call: Members Present Members Absent
Jeff Bowes, Board President Mari-Lynn Peters
Kevin Novak
Carol Botwinski
Jim Bednar
Pat Chester
Brian Greidanus

ADJOURNMENT

Motion moved by Mr. Novak, seconded by Mr. Greidanus to adjourn at 9:02 p.m. Motion carried by a roll call vote of 6 Ayes (Mr. Bowes, Mr. Chester, Mr. Greidanus, Mr. Novak, Mr. Bednar, and Mrs. Botwinski).

Nayes 0

Absent was Mrs.Peters.

The Board Adjourned at 9:02 p.m.

Board President

Board Secretary

PROSPECT HEIGHTS SCHOOL DISTRICT 23

FY 2017 Administrator/Teacher Salary and Benefits Report

Legal Last Name	Legal First Name	Base Salary	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Benefits	Other Benefits
Akhteebo	Megan	\$49,052	0	12	0	0	\$0	\$17,905
Alexander	David	\$65,977	0	12	0	0	\$0	\$8,108
Allen	Christina	\$50,981	0	12	0	0	\$0	\$8,193
Alms	Christopher	\$79,954	0	12	0	0	\$7,908	\$22,975
Anderson	Gail	\$93,391	0	12	0	0	\$0	\$8,193
Angelaccio	Donald	\$168,241	20	15	0	0	\$16,639	\$24,062
Argentine	Kelly	\$50,179	0	12	0	0	\$0	\$8,193
Atkinson	Mark	\$48,785	0	12	0	0	\$0	\$8,193
Balla	Stacy	\$50,179	0	12	0	0	\$0	\$8,193
Banas	Amy	\$58,078	0	12	0	0	\$0	\$9,627
Baran	Nicole	\$22,145	0	12	0	0	\$0	\$8,193
Basile	Kim	\$63,655	0	12	0	0	\$0	\$17,905
Bazan	Kevin	\$57,917	0	12	0	0	\$0	\$8,683
Bearwald	Kristen	\$63,655	0	12	0	0	\$0	\$8,193
Becker	Michael	\$51,574	0	12	0	0	\$0	\$35
Behun	Joseph	\$58,078	0	12	0	0	\$0	\$8,193
Bennett	Inge	\$81,310	0	12	0	0	\$0	\$8,900

PROSPECT HEIGHTS SCHOOL DISTRICT 23

FY 2017 Administrator/Teacher Salary and Benefits Report

Legal Last Name	Legal First Name	Base Salary	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Benefits	Other Benefits
Boyer	Crystalyn	\$32,666	0	8	0	0	\$0	\$0
Boyer	Jonathan	\$44,906	0	12	0	0	\$0	\$19,362
Brand	Kris	\$54,279	0	12	0	0	\$0	\$17,905
Broms	Marianne	\$53,121	0	12	0	0	\$0	\$17,676
Brunner	Kim	\$94,248	0	12	0	0	\$0	\$10,623
Brusso	Lisa	\$79,142	0	12	0	0	\$0	\$8,900
Butts	Emily	\$46,253	0	12	0	0	\$0	\$8,193
Carlson	Lissa	\$50,251	0	12	0	0	\$0	\$17,905
Caspari	Amy	\$95,018	0	12	0	0	\$0	\$17,905
Castronovo	Lindsey	\$50,179	0	12	0	0	\$0	\$8,193
Casurella	LuAnn	\$102,550	0	12	0	0	\$0	\$17,905
Cegielski	Eva	\$54,593	0	12	0	0	\$0	\$8,861
Chartouni	Nazera	\$81,310	0	12	0	0	\$0	\$17,466
Cisneros	Jose	\$44,906	0	12	0	0	\$0	\$2,392
Curran	Rachel	\$0	0	12	0	0	\$0	\$0
Curtis	Craig	\$107,682	0	12	0	0	\$10,650	\$9,556
Czarkowski	Lawrence	\$72,947	0	12	0	0	\$0	\$17,905

PROSPECT HEIGHTS SCHOOL DISTRICT 23

FY 2017 Administrator/Teacher Salary and Benefits Report

Legal Last Name	Legal First Name	Base Salary	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Benefits	Other Benefits
DeBartolo	Micheal	\$123,310	20	15	0	0	\$12,195	\$1,725
Derrico	Kristen	\$56,220	0	12	0	0	\$0	\$19,362
Dolwick	Erin	\$67,931	0	12	0	0	\$0	\$17,905
Donohue	Cindy	\$75,734	0	12	0	0	\$0	\$17,905
Ducharme	Laura	\$44,906	0	12	0	0	\$0	\$8,861
Emberton	Sheena	\$61,339	0	12	0	0	\$0	\$8,153
Espinos	Nina	\$59,937	0	12	0	0	\$0	\$17,466
Fahey	Kayleen	\$45,476	0	12	0	0	\$0	\$8,828
Fleischmann	Candice	\$35,962	0	7	0	0	\$0	\$0
Funk	Kelly	\$57,907	0	12	0	0	\$0	\$8,193
Ganek	Kristene	\$70,624	0	12	0	0	\$0	\$17,905
Garceau	Pamela	\$99,866	0	12	0	0	\$0	\$8,193
Gardiner	Debbie	\$102,342	0	12	0	0	\$0	\$8,193
Gember	Mary Ann	\$101,383	0	12	0	0	\$0	\$428
Ginsberg	Michelle	\$45,371	0	12	0	0	\$0	\$8,861
Godek	Kasey	\$36,689	0	12	0	0	\$0	\$994
Goldberg	Paula	\$80,961	0	12	0	0	\$0	\$16,317

PROSPECT HEIGHTS SCHOOL DISTRICT 23

FY 2017 Administrator/Teacher Salary and Benefits Report

Legal Last Name	Legal First Name	Base Salary	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Benefits	Other Benefits
Goscinski-Jones	Joy	\$50,179	0	12	0	0	\$0	\$8,900
Grafman	Joel	\$69,741	0	12	0	0	\$0	\$22,077
Grischow	Sherrie	\$72,947	0	12	0	0	\$0	\$8,193
Halpin	Jill	\$72,947	0	12	0	0	\$0	\$17,676
Hanes	Priscilla	\$50,250	0	12	0	0	\$0	\$7,475
Hartmann	Linda	\$72,947	0	12	0	0	\$0	\$7,976
Hauschild	Iwona	\$46,484	0	12	0	0	\$0	\$17,905
Heidenescher	Sara	\$64,115	0	12	0	0	\$0	\$8,153
Henehan	Ingrid	\$95,018	0	12	0	0	\$0	\$17,905
Hernandez	Jodi	\$101,804	0	12	0	0	\$0	\$8,900
Herzog	Kristen	\$72,742	0	12	0	0	\$0	\$8,193
Howitz	Michael	\$46,462	0	12	0	0	\$0	\$8,193
Hurley	Janice	\$87,350	0	12	0	0	\$0	\$16,317
Jackson	Laura	\$46,462	0	12	0	0	\$0	\$8,193
Jenkins	Marlys	\$103,671	0	12	0	0	\$0	\$17,466
Joffe	Melissa	\$62,412	0	12	0	0	\$0	\$428
Kalaras	Athena	\$95,018	0	12	0	0	\$0	\$17,905

PROSPECT HEIGHTS SCHOOL DISTRICT 23

FY 2017 Administrator/Teacher Salary and Benefits Report

Legal Last Name	Legal First Name	Base Salary	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Benefits	Other Benefits
Kaspari	Tammy	\$77,174	0	12	0	0	\$0	\$8,193
Kevil	Meghan	\$59,937	0	12	0	0	\$0	\$17,905
Kolka	Kaitlin	\$56,220	0	12	0	0	\$0	\$8,861
Kreiman	Cheryl	\$65,978	0	12	0	0	\$0	\$8,193
Kutcher	Michelle	\$95,018	0	12	0	0	\$0	\$17,905
Lambatos	Lucas	\$123,988	0	12	0	0	\$12,263	\$23,827
Lee	Steven	\$131,833	0	12	0	0	\$13,038	\$21,663
Legowski	Sylwia	\$42,786	0	12	0	0	\$0	\$35
Leja	Maggie	\$58,078	0	12	0	0	\$0	\$8,193
Levato	Angela	\$68,300	0	12	0	0	\$0	\$17,905
Lim	Erin	\$29,000	0	6	0	0	\$0	\$0
Lopez	Meghan	\$59,820	0	12	0	0	\$0	\$8,371
Lynch	Abigail	\$43,932	0	12	0	0	\$0	\$134
MacTavish	Tara	\$102,342	0	12	0	0	\$0	\$17,905
Magid	Ani	\$84,331	0	12	0	0	\$0	\$8,193
Mahoney	Alison	\$56,220	0	12	0	0	\$0	\$19,425
Mailloux	Amy	\$87,350	0	12	0	0	\$0	\$35

PROSPECT HEIGHTS SCHOOL DISTRICT 23

FY 2017 Administrator/Teacher Salary and Benefits Report

Legal Last Name	Legal First Name	Base Salary	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Benefits	Other Benefits
Mariconda	Melissa	\$50,250	0	12	0	0	\$0	\$17,905
Martin	Katherine	\$47,916	0	12	0	0	\$0	\$3,027
Marwitz	Mary	\$54,593	0	12	0	0	\$0	\$8,900
Mass	Allison	\$49,052	0	12	0	0	\$0	\$8,108
Matthews	Rachel	\$81,433	0	12	0	0	\$0	\$8,193
McWilliams	Mary Beth	\$61,796	0	12	0	0	\$0	\$17,461
Meziere	Traci	\$102,983	0	12	0	0	\$10,185	\$23,259
Miller	Robert	\$81,310	0	12	0	0	\$0	\$1,136
Mullaney	Julie	\$56,221	0	12	0	0	\$0	\$17,905
Murray	Julie	\$95,018	0	12	0	0	\$0	\$17,905
Murray	Megan	\$54,593	0	12	0	0	\$0	\$8,193
Nelson	Marilyn	\$84,331	0	12	0	0	\$0	\$8,193
OBrien	Christine	\$47,624	0	12	0	0	\$0	\$8,193
OConnor	Stephanie	\$45,476	0	12	0	0	\$0	\$8,193
Paeth	Kelsey	\$56,220	0	12	0	0	\$0	\$8,861
Peckworth	Susan	\$65,977	0	12	0	0	\$0	\$8,193
Pennell	Susan	\$78,523	0	12	0	0	\$0	\$8,193

PROSPECT HEIGHTS SCHOOL DISTRICT 23

FY 2017 Administrator/Teacher Salary and Benefits Report

Legal Last Name	Legal First Name	Base Salary	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Benefits	Other Benefits
Perillo	Daniel	\$65,977	0	12	0	0	\$0	\$17,905
Petrusha	Carol	\$97,933	0	12	0	0	\$0	\$8,193
Polster	Kristine	\$75,734	0	12	0	0	\$0	\$17,905
Quatman	Kathleen	\$51,226	0	12	0	0	\$0	\$8,193
Racusen	Carly	\$56,221	0	12	0	0	\$0	\$8,193
Rieger	Megan	\$65,978	0	12	0	0	\$0	\$8,371
Ritter	Stephanie	\$65,978	0	12	0	0	\$0	\$1,136
Robertson	Lora	\$70,624	0	12	0	0	\$0	\$17,905
Robideau	Linda	\$95,382	0	12	0	0	\$0	\$7,475
Rollefson	Gail	\$58,078	0	12	0	0	\$0	\$17,905
Rozner	Amy	\$81,310	0	12	0	0	\$0	\$17,905
Sabath	Michelyn	\$78,628	0	12	0	0	\$0	\$17,905
Schlomann	Jill	\$70,624	0	12	0	0	\$0	\$17,905
Schmidt	Lisa	\$58,078	0	12	0	0	\$0	\$17,905
Simpson	Samuel	\$42,786	0	12	0	0	\$0	\$19,362
Sroka	Chrystyna	\$102,983	0	12	0	0	\$10,185	\$23,259
Stasi	Christina	\$72,741	0	12	0	0	\$0	\$17,905

PROSPECT HEIGHTS SCHOOL DISTRICT 23

FY 2017 Administrator/Teacher Salary and Benefits Report

Legal Last Name	Legal First Name	Base Salary	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Benefits	Other Benefits
Stavropoulos	Maria	\$96,300	0	12	0	0	\$9,524	\$23,176
Sterba	Ashley	\$51,961	0	12	0	0	\$0	\$8,811
Stoken	Beth	\$19,119	0	4	0	0	\$0	\$0
Stolton	Gina	\$78,523	0	12	0	0	\$0	\$17,466
Strachn	Kimberly	\$78,523	0	12	0	0	\$0	\$17,905
Sullivan	Carly	\$54,593	0	12	0	0	\$0	\$8,193
Sutter	Hannah	\$47,619	0	12	0	0	\$0	\$8,861
Teramoto	Jeni	\$59,937	0	12	0	0	\$0	\$17,466
Tomasik	Margaret	\$63,655	0	12	0	0	\$0	\$8,193
Ubert	Nadine	\$71,374	0	12	0	0	\$0	\$17,466
Valderrama	Michelle	\$68,515	0	12	0	0	\$0	\$7,976
Valladares Oropeza	Denisse	\$49,762	0	12	0	0	\$0	\$17,669
Vasilakos	Sandra	\$63,655	0	12	0	0	\$0	\$35
Walker	Ann	\$30,002	0	6	0	0	\$0	\$0
Walsh	Patricia	\$90,371	0	12	0	0	\$0	\$8,193
Weadley	Catherine	\$94,831	0	12	0	0	\$0	\$8,193
Wilson	Debra	\$204,721	20	15	0	0	\$20,247	\$22,852

PROSPECT HEIGHTS SCHOOL DISTRICT 23

FY 2017 Administrator/Teacher Salary and Benefits Report

Legal Last Name	Legal First Name	Base Salary	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Benefits	Other Benefits
Windsor	Megan	\$57,764	0	12	0	0	\$0	\$17,466
Wright	Leon	\$82,820	0	12	0	0	\$0	\$17,905
Wright	Lisa	\$95,018	0	12	0	0	\$0	\$35
Yager	Betsy	\$98,906	0	12	0	0	\$0	\$8,193
Zarafonitis	Demetra	\$44,290	0	12	0	0	\$0	\$19,425
Zaveduk	Abra	\$87,350	0	12	0	0	\$0	\$8,683
Zbaraz	Bonnie	\$98,442	0	12	0	0	\$0	\$17,905

Total Base Salary \$9,400,068

Total Retirement Contributions \$98,288

Total Other Benefits \$1,562,136

Total Salary & Benefits \$11,060,492

PERSONNEL REPORT 9-13-17

Name	Positon	Action	FTE	Number of Positions	Effective	School	PHEA or BOARD	2017-2018 Amount
Jennifer Luke	Program Aide-Special Ed.	New Hire	0.5385		8/21/17	IKE		\$11,422
Seema Thiruvatra Pisharath	Lunch Supervisor	New Hire	1 hr./day		8/22/17	Ross		\$15.43/hr
Debra Pupek	Lunch Supervisor	New Hire	1 hr./day		8/22/17	Ross		\$15.43/hr
Nisha Patel	Intern-Social Worker	New Hire	0.6		8/28/17	Sullivan		\$5,400
Jonathan Aburto	Program Aide-At-risk Kinder.	Resignation	0.6538		6/14/17	Sullivan		\$14,749
Carly Kolmetz	Program Aide-Special Ed.	Resignation	1		7/13/17	IKE		\$26,936
Michelle Adams	Director-EDP	Resignation	1		TBD	Ross		\$36,951
Laura Jackson	Teacher-Grade 5	Educational Enhancement	1		8/21/17	Sullivan		\$49,411
Megan Akhteebo	Teacher-Special Ed.	Educational Enhancement	1		8/21/17	Ross		\$52,166
Meghan Lopez	Teacher-Grade 2	Educational Enhancement	1		8/21/17	Ross		\$63,618
Lisa Schmidt	Teacher-Grade 1	Educational Enhancement	1		8/21/17	IKE		\$61,765
June Seelig	Program Aide-Special Ed.	Part-time to Full-time	1		8/28/17	IKE		\$20,858
Jean Wilson	Program Aide-Special Ed.	Title 1 to Part-time	0.5385		8/28/17	IKE		\$11,105
Julie Mullaney	Stipend - Team Leader, Gr 1	Stipend		1	All Year	IKE	BOE	\$1,484.53
Sherri Grischow	Stipend - Team Leader, Gr K	Stipend		1	All Year	IKE	BOE	\$1,484.53
Athena Kalaras	Stipend - Team Leader, Exploratory	Stipend		1	All Year	Mac	BOE	\$1,484.53
Joe Behun	Stipend - Team Leader, Gr 8	Stipend		1	All Year	Mac	BOE	\$1,484.53
Kristen Bearwald	Stipend - Team Leader, Gr 7	Stipend		1	All Year	Mac	BOE	\$1,484.53
Lora Robertson	Stipend - Team Leader, Gr 6	Stipend		1	All Year	Mac	BOE	\$1,484.53
Maggie Leja	Stipend - Team Leader, Gr 7	Stipend		1	All Year	Mac	BOE	\$1,484.53
Melissa Joffe	Stipend - Team Leader, Gr 8	Stipend		1	All Year	Mac	BOE	\$1,484.53
Michelle Kutcher	Stipend - Team Leader, Exploratory	Stipend		1	All Year	Mac	BOE	\$1,484.53
Stephanie Ritter	Stipend - Team Leader, Gr 6	Stipend		1	All Year	Mac	BOE	\$1,484.53
Cindy Donohue	Stipend - Team Leader, Gr 2	Stipend		0.5	All Year	Ross	BOE	\$742.26
Gail Rollefson	Stipend - Team Leader, Gr 2	Stipend		0.5	All Year	Ross	BOE	\$742.26
Michelyn Sabath	Stipend - Team Leader, Gr 3	Stipend		1	All Year	Ross	BOE	\$1,484.53
Kelly Argentine	Stipend - Team Leader, Gr 5	Stipend		1	All Year	Sullivan	BOE	\$1,484.53
Kristene Ganek	Stipend - Team Leader, Gr 4	Stipend		1	All Year	Sullivan	BOE	\$1,484.53
Kristen Herzog	Stipend - Web Facilitator, Ike	Stipend		1	All Year	IKE	PHEA	\$2,218.60
Abby Lynch	Stipend - Project Unify-Student Action	Stipend		1	All Year	Mac	PHEA	\$614.38
Alyssa Hirsh	Stipend - Project Unify-Student Action	Stipend		1	All Year	Mac	PHEA	\$614.38
Amy Mailloux	Extra Duty - Mac Cross Country Girls Head Coach	Extra Duty		1	Upon Completion	Mac	PHEA	\$3,242.57
Amy Mailloux	Extra Duty - Mac Volleyball Boys 8 Coach	Extra Duty		1	Upon Completion	Mac	PHEA	\$3,242.57
Amy Mailloux	Extra Duty - Mac Volleyball Girls 8 Coach	Extra Duty		0.5	Upon Completion	Mac	PHEA	\$1,621.28
Anna Hallman	Stipend - Pals Ass't. Coordinator	Stipend		1	All Year	Mac	PHEA	\$1,706.61
Athena Kalaras	Extra Duty - Mac Talent Show	Extra Duty		1	Upon Completion	Mac	PHEA	\$1,023.97
Bryan Quesa	Extra Duty - Mac Applied Technology Club	Extra Duty		1	Upon Completion	Mac	PHEA	\$853.31
Carly Racusen	Stipend - MacAllies	Stipend		1	All Year	Mac	PHEA	\$614.39
Carly Racusen	Extra Duty - Mac Poms Coach	Extra Duty		1	Upon Completion	Mac	PHEA	\$2,389.26
Carly Racusen	Extra Duty - Mac Project Unify Poms	Extra Duty		1	Upon Completion	Mac	PHEA	\$1,228.76
Carly Racusen	Extra Duty - Mac Track Boys Asst Coach	Extra Duty		1	Upon Completion	Mac	PHEA	\$2,389.26
Carolyn Collins	Extra Duty - Mac Intramural Coed Bowling	Extra Duty		1	Upon Completion	Mac	PHEA	\$614.38
Christine O'Brien	Stipend - Pals Coordinator	Stipend		1	All Year	Mac	PHEA	\$2,389.26
Christine O'Brien	Extra Duty - Mac Science Showcase	Extra Duty		0.667	Upon Completion	Mac	PHEA	\$204.79

Name	Positon	Action	FTE	Number of Positions	Effective	School	PHEA or BOARD	2017-2018 Amount
Dan Perillo	Extra Duty - Mac Basketball Boys 8 Coach	Extra Duty		1	Upon Completion	Mac	PHEA	\$3,242.57
Dan Perillo	Extra Duty - Mac Cross Country Boys Head Coach	Extra Duty		1	Upon Completion	Mac	PHEA	\$3,242.57
Dan Perillo	Extra Duty - Mac Intramural Coed Basketball	Extra Duty		1	Upon Completion	Mac	PHEA	\$614.38
Dan Perillo	Extra Duty - Mac Track Boys Head Coach	Extra Duty		1	Upon Completion	Mac	PHEA	\$3,242.57
Denisse Valladares	Extra Duty - Mac Track Girls Head Coach	Extra Duty		1	Upon Completion	Mac	PHEA	\$3,242.57
Hendricks	Extra Duty - Mac Art Club	Extra Duty		1	Upon Completion	Mac	PHEA	\$1,023.97
Hendricks	Extra Duty - Mac Art Show	Extra Duty		1	Upon Completion	Mac	PHEA	\$1,023.97
Hendricks	Extra Duty - Mac School Play Set Construction	Extra Duty		1	Upon Completion	Mac	PHEA	\$1,023.97
Hendricks	Extra Duty - Mac School Play Scenery Director	Extra Duty		1	Upon Completion	Mac	PHEA	\$1,023.97
Jeni Teramoto	Stipend - Yearbook Advisor	Stipend		1	All Year	Mac	PHEA	\$3,242.57
Jeni Teramoto	Extra Duty - Mac Innovation Club	Extra Duty		1	Upon Completion	Mac	PHEA	\$853.31
Jeni Teramoto	Extra Duty - Mac Intramural Coed Bowling	Extra Duty		1	Upon Completion	Mac	PHEA	\$614.38
Jeni Teramoto	Extra Duty - Mac Science Showcase	Extra Duty		0.667	Upon Completion	Mac	PHEA	\$204.79
Joe Behun	Extra Duty - Mac Cross Country Boys Asst Coach	Extra Duty		1	Upon Completion	Mac	PHEA	\$2,389.26
Joe Behun	Extra Duty - Mac Volleyball Boys 7 Coach	Extra Duty		1	Upon Completion	Mac	PHEA	\$3,242.57
Joe Behun	Extra Duty - Mac Volleyball Girls 8 Coach	Extra Duty		0.5	Upon Completion	Mac	PHEA	\$1,621.28
Joel Grafman	Extra Duty - Mac Project Unify Soccer	Extra Duty		1	Upon Completion	Mac	PHEA	\$614.38
Jonathan Boyer	Stipend - Orchestra Director	Stipend		1	All Year	Mac	PHEA	\$3,242.57
Jonathan Boyer	Extra Duty - Mac School Play Asst Director	Extra Duty		1	Upon Completion	Mac	PHEA	\$2,389.26
Kim Basile	Stipend - Yearbook Assistant	Stipend		1	All Year	Mac	PHEA	\$1,535.96
Kim Basile	Extra Duty - Mac Science Showcase	Extra Duty		0.667	Upon Completion	Mac	PHEA	\$204.79
Kristen Bearwald	Extra Duty - Mac Science Showcase	Extra Duty		0.667	Upon Completion	Mac	PHEA	\$204.79
Lora Robertson	Stipend - Newspaper	Stipend		0.5	All Year	Mac	PHEA	\$767.98
Maggie Lega	Extra Duty - Mac Science Showcase	Extra Duty		0.667	Upon Completion	Mac	PHEA	\$204.79
Maggie Leja	Extra Duty - Mac Dance Club	Extra Duty		1	Upon Completion	Mac	PHEA	\$614.38
Maggie Leja	Extra Duty - Mac Poms Coach	Extra Duty		1	Upon Completion	Mac	PHEA	\$2,389.26
Mark Atkinson	Stipend - MacAllies	Stipend		1	All Year	Mac	PHEA	\$614.39
Mark Atkinson	Extra Duty - Mac Basketball Boys 7 Coach	Extra Duty		1	Upon Completion	Mac	PHEA	\$3,242.57
Mark Atkinson	Extra Duty - Mac Track Girls Asst Coach	Extra Duty		1	Upon Completion	Mac	PHEA	\$2,389.26
Mary Beth McWilliams	Stipend - Web Facilitator, Mac	Stipend		0.5	All Year	Mac	PHEA	\$1,109.30
Mary Beth McWilliams	Extra Duty - Mac School Play Sound & Light	Extra Duty		1	Upon Completion	Mac	PHEA	\$1,023.97
Megan Kevil	Stipend - Student Senate	Stipend		1	All Year	Mac	PHEA	\$1,706.61
Megan Kevil	Stipend - Web Facilitator, Mac	Stipend		0.5	All Year	Mac	PHEA	\$1,109.30
Megan Kevil	Extra Duty - Mac Volleyball Girls 7 Coach	Extra Duty		0.5	Upon Completion	Mac	PHEA	\$1,621.28
Megan Murray	Stipend - Choral Director (MS)	Stipend		1	All Year	Mac	PHEA	\$1,877.28
Megan Murray	Stipend - Mac Swing Choir	Stipend		1	All Year	Mac	PHEA	\$614.38
Megan Murray	Extra Duty - Mac Recital Night Director	Extra Duty		1	Upon Completion	Mac	PHEA	\$273.06
Megan Murray	Extra Duty - Mac School Play Director	Extra Duty		1	Upon Completion	Mac	PHEA	\$3,242.57
Melissa Joffe	Stipend - Student Senate	Stipend		1	All Year	Mac	PHEA	\$1,706.61
Melissa Joffe	Extra Duty - Mac Literary Magazine Club	Extra Duty		1	Upon Completion	Mac	PHEA	\$853.31
Michelle Kutcher	Extra Duty - Mac Intramural Coed Volleyball	Extra Duty		1	Upon Completion	Mac	PHEA	\$614.38
Michelle Kutcher	Extra Duty - Mac Volleyball Girls 7 Coach	Extra Duty		0.5	Upon Completion	Mac	PHEA	\$1,621.28
Mike Becker	Extra Duty - Mac Wrestling Head Coach	Extra Duty		1	Upon Completion	Mac	PHEA	\$3,413.24
Mike Howitz	Extra Duty - Mac Anime Club	Extra Duty		1	Upon Completion	Mac	PHEA	\$614.38
Mike Howitz	Extra Duty - Mac Cross Country Girls Asst Coach	Extra Duty		1	Upon Completion	Mac	PHEA	\$2,389.26
Mike Howitz	Extra Duty - Mac Track Boys Asst Coach	Extra Duty		1	Upon Completion	Mac	PHEA	\$2,389.26
TBD	Extra Duty - Mac Recital Night Accompanist	Extra Duty		1	Upon Completion	Mac	PHEA	\$443.73
TBD	Extra Duty - Mac Wrestling Asst Coach	Extra Duty		1	Upon Completion	Mac	PHEA	\$2,559.93
Robert Miller	Extra Duty - Mac Basketball Girls 8 Coach	Extra Duty		1	Upon Completion	Mac	PHEA	\$3,242.57
Sam Simpson	Stipend - Band Director (MS)	Stipend		1	All Year	Mac	PHEA	\$3,242.57
Samantha Lynn	Extra Duty - Mac Creativity Club	Extra Duty		1	Upon Completion	Mac	PHEA	\$853.31
Stephanie O'Connor	Extra Duty - Mac Basketball Girls 7 Coach	Extra Duty		1	Upon Completion	Mac	PHEA	\$3,242.57
Stephanie O'Connor	Extra Duty - Mac Intramural Badminton	Extra Duty		1	Upon Completion	Mac	PHEA	\$614.38
Stephanie Ritter	Extra Duty - Mac Science Showcase	Extra Duty		0.667	Upon Completion	Mac	PHEA	\$204.79
Susan Koepke	Extra Duty - Mac Intramural Coed Floor Hockey	Extra Duty		1	Upon Completion	Mac	PHEA	\$614.38
Susan Koepke	Extra Duty - Mac Track Girls Asst Coach	Extra Duty		1	Upon Completion	Mac	PHEA	\$2,389.26
Susan Peckworth	Stipend - Newspaper	Stipend		0.5	All Year	Mac	PHEA	\$767.98

<u>Name</u>	<u>Positon</u>	<u>Action</u>	<u>FTE</u>	<u>Number of Positions</u>	<u>Effective</u>	<u>School</u>	<u>PHEA or BOARD</u>	<u>2017-2018 Amount</u>
Vicki Hehn	Extra Duty - Mac School Play Stage Manager	Extra Duty		1	Upon Completion	Mac	PHEA	\$1,023.97
TBD	New Mac Club TBD	Extra Duty		1	Upon Completion	Mac	PHEA	\$682.64
Julie Murray	Stipend - Web Facilitator, Ross	Stipend		0.5	All Year	Ross	PHEA	\$1,109.30
Lisa Parisi	Stipend - Web Facilitator, Ross	Stipend		0.5	All Year	Ross	PHEA	\$1,109.30
Robert Miller	Extra Duty - Ross & Sullivan Intramurals	Extra Duty		0.75	All Year	Ross	PHEA	\$1,791.96
TBD	Extra Duty - Ross Bulldog Green Thumb Club	Extra Duty		1	Upon Completion	Ross	PHEA	\$477.02
TBD	Extra Duty - Ross Campus Clean-up Club	Extra Duty		1	Upon Completion	Ross	PHEA	\$477.02
TBD	Extra Duty - Ross Star Value Ambassadors	Extra Duty		1	Upon Completion	Ross	PHEA	\$1,449.82
TBD	Extra Duty - Ross Star Value Ambassadors	Extra Duty		1	Upon Completion	Ross	PHEA	\$1,449.82
Alison Mahoney	Extra Duty - Sullivan NEW CLUB TBD called Tech Team	Extra Duty		0.5	Upon Completion	Sullivan	PHEA	\$597.29
Betsy Yager	Extra Duty - Sullivan Ambassadors	Extra Duty		0.5	Upon Completion	Sullivan	PHEA	\$724.91
Betsy Yager	Extra Duty - Sullivan NEW CLUB TBD called Tech Team	Extra Duty		0.5	Upon Completion	Sullivan	PHEA	\$597.29
Cathy Weadley	Extra Duty - Ross & Sullivan Intramurals	Extra Duty		0.75	All Year	Sullivan	PHEA	\$1,791.96
Crystalyn Boyer	Stipend - Choral Director (Elem)	Stipend		1	All Year	Sullivan	PHEA	\$841.30
Crystalyn Boyer	Extra Duty - Sullivan Play Director	Extra Duty		1	Upon Completion	Sullivan	PHEA	\$3,047.69
Jackson	Extra Duty - Sullivan Play Director	Extra Duty		1	Upon Completion	Sullivan	PHEA	\$3,047.69
Kelly Funk	Extra Duty - Sullivan Computer Club	Extra Duty		1	Upon Completion	Sullivan	PHEA	\$2,389.26
Kelsey Paeth	Extra Duty - Sullivan Ambassadors	Extra Duty		0.5	Upon Completion	Sullivan	PHEA	\$724.91
Lorrie Ellison	Stipend - Web Facilitator, Sullivan	Stipend		1	All Year	Sullivan	PHEA	\$2,218.60
Marianne Broms	Extra Duty - Sullivan Ambassadors	Extra Duty		0.5	Upon Completion	Sullivan	PHEA	\$724.91
Marianne Broms	Extra Duty - Sullivan Math Club	Extra Duty		1	Upon Completion	Sullivan	PHEA	\$525.82
Marianne Broms	Extra Duty - Sullivan Math Club	Extra Duty		1	Upon Completion	Sullivan	PHEA	\$525.82
Michelle Barr	Extra Duty - Sullivan Play Set Design	Extra Duty		1	Upon Completion	Sullivan	PHEA	\$853.31
Mimi Gember	Stipend - Band Director (Elem)	Stipend		1	All Year	Sullivan	PHEA	\$2,730.58
Nina Espinos	Extra Duty - Sullivan Ambassadors	Extra Duty		0.5	Upon Completion	Sullivan	PHEA	\$724.91
Nina Espinos	Extra Duty - Sullivan Play Cast & Crew Director	Extra Duty		1	Upon Completion	Sullivan	PHEA	\$853.31
TBD	Extra Duty - Sullivan NEW CLUB TBD	Extra Duty		1	Upon Completion	Sullivan	PHEA	\$1,194.57
TBD	Extra Duty - Sullivan Play Set Design	Extra Duty		1	Upon Completion	Sullivan	PHEA	\$853.31

FY 2018 Education Fund Expenditures

Function Code	Function Description	FY 17 Adopted Budget	FY 18 Proposed Budget	FY17 to FY18 \$ Change	FY17 to FY18 % Change	FY 18 Final Budget
10.1110	Elementary Education	\$3,860,192.23	\$3,789,421.57	-\$70,770.66	-1.83%	\$3,796,106.42
10.1111	Reading Resource Programs	\$482,250.80	\$519,982.77	\$37,731.97	7.82%	\$519,982.77
10.1113	Art Program	\$178,157.86	\$194,862.16	\$16,704.30	9.38%	\$183,035.32
10.1114	Band Program	\$172,292.29	\$180,951.31	\$8,659.02	5.03%	\$179,708.74
10.1115	Music Program	\$34,295.00	\$37,140.19	\$2,845.19	8.30%	\$37,140.19
10.1116	P.E. Program	\$593,182.44	\$562,954.00	-\$30,228.44	-5.10%	\$562,954.00
10.1117	Chorus Program	\$68,719.47	\$71,354.66	\$2,635.19	3.83%	\$69,477.38
10.1118	Orchestra Program	\$51,776.00	\$79,688.68	\$27,912.68	53.91%	\$81,188.86
10.1119	Foreign Language Program	\$500.00	\$385.00	-\$115.00	-23.00%	\$385.00
10.1120	Middle School Education	\$1,765,121.71	\$1,870,767.04	\$105,645.33	5.99%	\$1,848,558.96
10.1121	6th Grade Education	\$2,250.00	\$1,887.50	-\$362.50	-16.11%	\$1,750.00
10.1122	7th Grade Education	\$2,000.00	\$2,887.50	\$887.50	44.38%	\$2,500.00
10.1123	8th Grade Education	\$2,000.00	\$1,887.50	-\$112.50	-5.63%	\$1,750.00
10.1205	Special Education	\$2,378,687.51	\$2,487,944.95	\$109,257.44	4.59%	\$2,487,944.95
10.1225	Pre-K Special Education Program	\$254,536.28	\$222,747.70	-\$31,788.58	-12.49%	\$222,747.70

FY 2018 Education Fund Expenditures

Function Code	Function Description	FY 17 Adopted Budget	FY 18 Proposed Budget	FY17 to FY18 \$ Change	FY17 to FY18 % Change	FY 18 Final Budget
10.1250	Title I - 4300 Program	\$115,179.00	\$0.00	-\$115,179.00	-100.00%	\$131,731.00
10.1410	STEM Program	\$50,838.58	\$58,469.32	\$7,630.74	15.01%	\$57,969.32
10.1412	Family & Consumer Sciences Program	\$59,983.00	\$66,688.08	\$6,705.08	11.18%	\$66,188.08
10.1501	Clubs	\$10,750.00	\$125,210.17	\$114,460.17	1064.75%	\$30,752.28
10.1502	Fine/Performing Arts Activities	\$20,000.00	\$0.00	-\$20,000.00	-100.00%	\$36,493.54
10.1503	Interscholastic Sports	\$73,700.00	\$10,500.00	-\$63,200.00	-85.75%	\$69,719.57
10.1504	Intramural Sports	\$17,250.00	\$250.00	-\$17,000.00	-98.55%	\$8,134.58
10.1610	ESY Summer School Program	\$121,223.15	\$83,939.15	-\$37,284.00	-30.76%	\$83,939.15
10.1800	Bilingual Programs	\$547,770.89	\$678,889.73	\$131,118.84	23.94%	\$674,360.41
10.1912	K-8 Programs - Private Tuition	\$100,000.00	\$0.00	-\$100,000.00	-100.00%	\$0.00
10.2112	Support Services	\$23,000.00	\$30,000.00	\$7,000.00	30.43%	\$30,000.00
10.2113	Social Work Services	\$289,014.08	\$326,966.24	\$37,952.16	13.13%	\$332,426.24
10.2130	Occupational Therapist Services	\$323,921.42	\$243,011.52	-\$80,909.90	-24.98%	\$243,011.52
10.2131	Physical Therapist	\$107,540.00	\$134,495.66	\$26,955.66	25.07%	\$134,495.66

FY 2018 Education Fund Expenditures

Function Code	Function Description	FY 17 Adopted Budget	FY 18 Proposed Budget	FY17 to FY18 \$ Change	FY17 to FY18 % Change	FY 18 Final Budget
10.2134	Nurse Services	\$202,001.80	\$224,095.23	\$22,093.43	10.94%	\$224,095.23
10.2140	Psychological Services	\$254,927.78	\$287,936.98	\$33,009.20	12.95%	\$287,936.98
10.2150	Speech Pathology/Audiology Services	\$453,195.34	\$464,156.80	\$10,961.46	2.42%	\$464,156.80
10.2159	Assistive Technology	\$17,800.00	\$50,284.48	\$32,484.48	182.50%	\$50,284.48
10.2190	Other Support Services	\$2,250.00	\$2,250.00	\$0.00	0.00%	\$2,250.00
10.2191	Crossing Guards	\$40,000.00	\$40,000.00	\$0.00	0.00%	\$40,000.00
10.2192	PALS Program	\$2,250.00	\$2,250.00	\$0.00	0.00%	\$2,250.00
10.2210	Improvement of Instruction Services	\$296,373.89	\$149,604.65	-\$146,769.24	-49.52%	\$151,233.65
10.2221	Office of Assistant Superintendent Curriculum (NEW)	\$0.00	\$172,093.28	\$172,093.28		\$172,093.28
10.2222	School Library Services	\$393,677.17	\$409,071.16	\$15,393.99	3.91%	\$409,071.16
10.2225	Computer Assisted Instructional Services	\$829,122.02	\$908,286.71	\$79,164.69	9.55%	\$908,286.71
10.2230	Assessment/Testing Services	\$35,000.00	\$40,000.00	\$5,000.00	14.29%	\$40,000.00
10.2310	Board of Education Services	\$48,500.00	\$76,850.00	\$28,350.00	58.45%	\$74,350.00
10.2321	Office of Superintendent Services	\$310,316.48	\$399,210.36	\$88,893.88	28.65%	\$402,095.54
10.2369	Legal Services	\$60,000.00	\$45,000.00	-\$15,000.00	-25.00%	\$45,000.00

FY 2018 Education Fund Expenditures

Function Code	Function Description	FY 17 Adopted Budget	FY 18 Proposed Budget	FY17 to FY18 \$ Change	FY17 to FY18 % Change	FY 18 Final Budget
10.2410	Office of Principal Services	\$1,145,706.30	\$1,133,564.80	-\$12,141.50	-1.06%	\$1,133,564.80
10.2510	Office of Business Manager Services	\$142,846.05	\$152,552.87	\$9,706.82	6.80%	\$9,706.82
10.2520	Fiscal Services	\$214,733.58	\$176,931.36	-\$37,802.22	-17.60%	\$176,931.36
10.2560	Food Services	\$403,000.00	\$460,898.51	\$57,898.51	14.37%	\$460,898.51
10.2570	Internal Services	\$35,000.00	\$36,500.00	\$1,500.00	4.29%	\$36,500.00
10.2620	Planning & Research Services	\$25,000.00	\$25,000.00	\$0.00	0.00%	\$25,000.00
10.2630	Information Services	\$100,600.00	\$110,950.00	\$10,350.00	10.29%	\$110,950.00
10.2640	Staff Services	\$125,798.66	\$143,736.88	\$17,938.22	14.26%	\$143,736.88
10.2660	Data Processing Services	\$33,500.00	\$28,250.00	-\$5,250.00	-15.67%	\$28,250.00
10.2900	Other Support Services	\$350.00	\$0.00	-\$350.00	-100.00%	\$0.00
10.2910	Medicaid Claim Services	\$2,000.00	\$500.00	-\$1,500.00	-75.00%	\$500.00
10.2920	Translation Services	\$3,250.00	\$3,250.00	\$0.00	0.00%	\$3,250.00
10.3500	Extended Day Program (EDP) Services	\$151,147.61	\$150,972.62	-\$174.99	-0.12%	\$150,972.62
10.3900	Other Community Services	\$750.00	\$0.00	-\$750.00	-100.00%	\$750.00
10.4120	Payments Special Education Programs - Services	\$215,000.00	\$215,000.00	\$0.00	0.00%	\$215,000.00

FY 2018 Education Fund Expenditures

Function Code	Function Description	FY 17 Adopted Budget	FY 18 Proposed Budget	FY17 to FY18 \$ Change	FY17 to FY18 % Change	FY 18 Final Budget
10.4220	Payments Special Education Programs - Tuition	\$392,000.00	\$368,018.00	-\$23,982.00	-6.12%	\$368,018.00
10.6000	Provision for Contingencies	\$85,000.00	\$186,704.90	\$101,704.90	119.65%	\$186,704.90
	Total Budgeted Amount	\$17,727,228.39	\$18,247,201.99	\$519,973.60		\$18,216,789.36
	Total \$ Increase/Decrease Over FY 2017		\$519,973.60			
	Total % Increase/Decrease Over FY 2017		2.93%			
	FY18 FINAL BUDGET		\$18,216,789.16			
	FY18 Lease Payment (Transfer 10.7.0000.8430.000.00.0000)		\$135,500.00			
	FY18 TOTAL Payments		\$18,352,289.16			
	FY18 FINAL REVENUE		\$18,728,870.73			
	FY18 Surplus**		\$376,581.57			

**NOT actually a surplus as made up of FY17 grant and State of Illinois funds not yet received

FY 2018 Operations & Maintenance Fund Expenditures

Function Code	Function Description	FY 17 Adopted Budget	FY 18 Proposed Budget	FY17 to FY18 \$ Change	FY17 to FY18 % Change	FY18 FINAL Budget	Details
20.2541	Office of Buildings & Grounds Supervisor	\$96,200.00	\$123,207.24	\$27,007.24	28.07%	NO Change	
20.2542	Care & Upkeep of Buildings Services	\$1,311,244.98	\$1,297,291.72	-\$13,953.26	-1.06%	\$1,275,278.02	\$22,013.70 (reduction) [lowered supplies/services cost]
20.2543	Care & Upkeep of Grounds Services	\$77,500.00	\$108,370.00	\$30,870.00	39.83%	NO Change	
20.2544	Care & Upkeep of Equipment Services	\$5,000.00	\$13,800.00	\$8,800.00	176.00%	NO Change	
20.2545	Care & Upkeep of Vehicles Services	\$10,500.00	\$10,540.00	\$40.00	0.38%	No Change	
	Total Budgeted Amount	\$1,500,444.98	\$1,553,208.96	\$52,763.98			
	Total \$ Increase/Decrease Over FY 2017		\$52,763.98				
	Total % Increase/Decrease Over FY 2017		3.52%				
	FINAL BUDGET FY2018		\$1,531,195.26				
	FINAL REVENUES FY2018		\$1,667,013.00				
	FY18 Surplus		\$135,817.74				

FY 2018 Debt Service Fund Expenditures

<i>Function Code</i>	<i>Function Description</i>	<i>FY 17 Adopted Budget</i>	<i>FY 18 Proposed Budget</i>	<i>FY17 to FY18 \$ Change</i>	<i>FY17 to FY18 % Change</i>	<i>FY18 Change</i>
30.5220	Interest on Long-Term Debt	\$342,012.00	\$304,813.00	-\$37,199.00	-10.88%	NO Change
30.5320	Principal Payment on Long-Term Debt	\$842,000.00	\$885,000.00	\$43,000.00	5.11%	NO Change
30.5370	Capital Lease Principal	\$190,767.00	\$135,128.22	-\$55,638.78	-29.17%	NO Change
	<i>Total Budgeted Amount</i>	\$1,374,779.00	\$1,324,941.22	-\$49,837.78		
	<i>Total \$ Increase/Decrease Over FY 2017</i>		-\$49,837.78			
	<i>Total % Increase/Decrease Over FY 2017</i>		-3.63%			

FY 2018 Transportation Fund Expenditures

Function Code	Function Description	FY 17 Adopted Budget	FY 18 Proposed Budget	FY17 to FY18 \$ Change	FY17 to FY18 % Change	FY18 Budget
40.2551	Regular Transportation	\$1,000,512	\$1,208,854.54	\$208,342.64	20.82%	NO Change
40.2552	Special Education Transportation	\$121,000	\$128,500.00	\$7,500.00	6.20%	NO Change
40.2900	Other Support Services	\$5,000	\$2,500.00	-\$2,500.00	-50.00%	NO Change
40.4120	Payments Special Education Program Services	\$100,000	\$115,000.00	\$15,000.00	15.00%	NO Change
	Total Budgeted Amount	\$1,226,511.90	\$1,454,854.54	\$228,342.64		
	Total \$ Increase/Decrease Over FY 2017		\$228,342.64			
	Total % Increase/Decrease Over FY 2017		18.62%			
	FINAL BUDGET FY2018		\$1,454,854.54			
	FINAL REVENUE 2018		\$1,422,673.00			
	FY18 Deficit		\$32,181.54			

FY 2018 Capital Projects Fund Expenditures

<i>Function Code</i>	<i>Function Description</i>	<i>FY 17 Adopted Budget</i>	<i>FY 18 Proposed Budget</i>	<i>FY17 to FY18 \$ Change</i>	<i>FY17 to FY18 % Change</i>	<i>FY18 Budget</i>
60.2530	Construction Services	\$0	\$0	\$0	NA	NO Change
60.2533	Architect Services	\$0	\$0	\$0	NA	NO Change
	<i>Total Budgeted Amount</i>	\$0	\$0	\$0		
	<i>Total \$ Increase/Decrease Over FY 2017</i>		\$0			
	<i>Total % Increase/Decrease Over FY 2017</i>		0%			

FY 2018 Working Cash Fund Expenditures

<i>Function Code</i>	<i>Function Description</i>	<i>FY 17 Adopted Budget</i>	<i>FY 18 Proposed Budget</i>	<i>FY17 to FY18 \$ Change</i>	<i>FY17 to FY18 % Change</i>	<i>FY18 FINAL BUDGET</i>
NONE	NONE	NO Expenses Budgeted	No Expenses Proposed	NA	NA	NO Change
	<i>Total Budgeted Amount</i>	\$0	\$0			
	<i>Total \$ Increase/Decrease Over FY 2017</i>		NA			
	<i>Total % Increase/Decrease Over FY 2017</i>		NA			

FY 2018 Tort Fund Expenditures

Function Code	Function Description	FY 17 Adopted Budget	FY 18 Proposed Budget	FY17 to FY18 \$ Change	FY17 to FY18 % Change	FY18 FINAL BUDGET	DETAILS
80.2362	Workers Compensation	\$116,654.00	\$99,441.00	-\$17,213	-14.76%	\$99,441.00	NO Change
80.2363	Unemployment Payment Services	\$15,000.00	\$3,500.00	-\$11,500	-76.67%	\$3,500.00	NO Change
80.2364	Property/Liability Insurance Program Services	\$55,000.00	\$58,500.00	\$3,500	6.36%	\$58,500.00	NO Change
80.2369	Legal Services	\$0.00	\$0.00	\$0	NA	\$0.00	NO Change
	Total Budgeted Amount	\$199,000.00	\$161,441.00	-\$37,559		\$161,441.00	NO Change
	Total \$ Increase/Decrease Over FY 2017		-\$37,559.00				
	Total % Increase/Decrease Over FY 2017		-18.87%				
	FINAL BUDGET FY18		\$161,441.00				
	FINAL REVENUES FY18		\$216,608.00				
	FY18 Surplus		\$55,167.00				



**Prospect Heights School District 23
Board Memorandum
Action/Discussion Item**

Date: September 8, 2017

**Subject: Formal payment of bills from August 15, 2017 to September 12, 2017
Pursuant to BOE Weekly Bill Payment Resolution Approved 4/26/2017**

Prepared by: Micheal DeBartolo, Assistant Superintendent for Finance & Operations

Pursuant to the Bill Payment Resolution for FY 2018 approved April 26, 2017 meeting, the Board reviews bills proposed for payment on a weekly basis. Upon review, the Board provides consent to payment of these bills with final, formal Board approval occurring at the next regular, monthly meeting of the Board.

Attached to the Finance Report are the bills that were paid from August 15, 2017, through September 12, 2017.

In addition, the Board approves the salaries and benefits paid during the previous month. Attached to the Finance Report are the hourly and salaried amounts paid for the pay periods in August 2017 AND the insurance benefit payments made for August 2017.

The Business Office recommends approval of this month's Finance Report.



**Prospect Heights School District 23
Board Memorandum
Action/Discussion Item**

Date: September 8, 2017

Subject: Salaries and Benefits Paid August 2017

Prepared by: Micheal DeBartolo, Assistant Superintendent for Finance & Operations

The Board of Education is asked to formally approve the salaries and insurance benefit amounts paid by the District for August 2017. Those amounts have been paid as follows:

August 15, 2017 Payroll

Hourly	\$6,222.12
Salaried	\$96,991.02

***TOTAL* \$103,213.14**

August 30, 2017 Payroll

Hourly	\$32,666.69
Salaried	\$94,991.02

***TOTAL* \$127,657.71**

August 2017 Total Payroll Cost

***TOTAL* \$230,870.85**

August 2017 Insurance Benefits Cost

***TOTAL* \$245,291.03**

August 2017 Payroll and Insurance Benefits Cost

***TOTAL* \$476,161.88**

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1024

08/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
De Lage Landen Public Finance LLC						
Check Group:						
Kyocera - Accessories		1	0	55529766 8/2/2017	10.5.0000.2570.319.01.0000 Contracted Services - Copier	\$1,226.56
					Check #: 0	
					PO/InvoiceTotal:	\$1,226.56
					Vendor Total:	\$1,226.56
Discovery Benefits						
Check Group:						
FSA - Monthly July 2017		27	0	0000781482-IN 7/31/2017	10.5.0000.2640.319.01.0000 Professional Services	\$114.75
					Check #: 0	
					PO/InvoiceTotal:	\$114.75
					Vendor Total:	\$114.75
Evelynn C. Samojedny						
Check Group:						
Reimbursement - Walmart - Mystery Science Materials		1	0	ReimburseWalma rt 7/29/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$305.88
					Check #: 0	
					PO/InvoiceTotal:	\$305.88
					Vendor Total:	\$305.88
First Student						
00406						
Check Group:						
Transportation - MAC - 6th gr Make a Difference to Lexington Health Care - 06/07/2017		1	0	091-C-061925 6/7/2017	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$149.14
Transportation - MAC - 6th gr Make a Difference to Prospect Heights Library - 06/07/2017		1	0	091-C-061926 6/7/2017	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$149.14
					Check #: 0	

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1024

08/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$298.28</u>
						Vendor Total: <u>\$298.28</u>
Maria Stavropoulos						
Check Group:						
Reimbursement - Active Lock & Key - 07/06/2017		1 0		ReimburseKeys 8/7/2017	10.5.0000.2225.410.01.0000 General Supplies	\$15.54
Reimbursement - Tech & Leadership Network Membership Dues - M. Stavropoulos		1 0		ReimburseT&LMe 8/7/2017	10.5.0000.2225.640.01.1111 IT Director Dues & Fees	\$295.00
						Check #: 0
						PO/InvoiceTotal: <u>\$310.54</u>
						Vendor Total: <u>\$310.54</u>
Pearson Education Inc.						
Check Group:						
Original PO #170769 16/17SY - Textbook Material		6 0		4025108627 7/7/2017	10.5.0000.1800.410.01.3305 TPI/TBE Classroom Supplies	\$343.28
						Check #: 0
						PO/InvoiceTotal: <u>\$343.28</u>
Check Group:						
Readin 2011 Readers and Writers Notebook Grade 1		60	180032	4025108623 7/7/2017	10.5.0000.1110.420.05.0000 Textbooks/Workbooks (Eisenhower)	\$704.27
						Check #: 0
						PO/InvoiceTotal: <u>\$704.27</u>
						Vendor Total: <u>\$1,047.55</u>
Prospect Heights School District 23						
00762						
Check Group:						
Starting Cash for Cafeteria - P. Dahm		1 0		FoodServiceStart FY18 8/1/2017	10.1.0000.0114.000.00.0000 Cafeteria Starting Cash	\$165.80
						Check #: 0

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1024

08/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$165.80
						Vendor Total: \$165.80
Tobii Dynavox LLC						
Check Group:						
Boardmaker Online - District 10 students		30	180072	INV000055567 7/25/2017	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$5,074.50
Trade in Discount		1	180072	INV000055567 7/25/2017	10.5.0000.1205.316.01.0000 Contracted Software/Websites	(\$2,070.00)
Boardmaker Online - District 10 students		10	180072	INV000055567 7/25/2017	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$425.00
Live Web-Based Training		4	180072	INV000055567 7/25/2017	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$500.00
						Check #: 0
						PO/InvoiceTotal: \$3,929.50
						Vendor Total: \$3,929.50
Tyler Technologies, Inc. 81079						
Check Group:						
4-Hours of Consulting for ESS Upgrade		4	180306	025-197274 7/26/2017	10.5.0000.2520.319.01.0000 Professional Services	\$500.00
						Check #: 0
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
						Grand Total: \$7,898.86

End of Report

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1032

08/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon.com Corporate Credit Line						
Check Group:						
Rigor Made Easy: Getting Started by Barbara R. Blackburn		2	180033	301785251463 7/5/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$49.90
The Reading Strategies Book: Your Everything Guide to Developing Skilled Readers by Jennifer Serravallo		2	180033	301785251463 7/5/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$50.20
The Writing Strategies Book: Your Everything Guide to Developing Skilled Writers by Jennifer Serravallo		2	180033	301785251463 7/5/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$73.52
Check #: 0						
PO/InvoiceTotal:						\$173.62
Check Group:						
ArtToFrames 16x20 inch Black Satin Picture Frame, WOMCF-105-048C-16x20		2	180050	003688279683 7/5/2017	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$45.98
ArtToFrames 20x24 inch Black Satin Picture Frame, WOMCF-105-048C-20x24		2	180050	003688279683 7/5/2017	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$57.84
Check #: 0						
PO/InvoiceTotal:						\$103.82
Check Group:						
Literature Textbook Replacements		1	180056	034829995364 6/26/2017	10.5.0000.1120.420.04.0000 Textbooks/Workbooks	\$43.59
Literature Textbook Replacements		1	180056	093633729384 6/26/2017	10.5.0000.1120.420.04.0000 Textbooks/Workbooks	\$43.32
Literature Textbook Replacements		1	180056	115792291567 6/26/2017	10.5.0000.1120.420.04.0000 Textbooks/Workbooks	\$69.99
Literature Textbook Replacements		1	180056	130198341954 6/26/2017	10.5.0000.1120.420.04.0000 Textbooks/Workbooks	\$61.89
Literature Textbook Replacements		1	180056	152379716157 6/26/2017	10.5.0000.1120.420.04.0000 Textbooks/Workbooks	\$73.88

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1032

08/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Literature Textbook Replacements		1	180056	217290202713 6/26/2017	10.5.0000.1120.420.04.0000 Textbooks/Workbooks	\$421.92
Literature Textbook Replacements		1	180056	246329154985 6/26/2017	10.5.0000.1120.420.04.0000 Textbooks/Workbooks	\$892.43
Literature Textbook Replacements		1	180056	257569782755 6/26/2017	10.5.0000.1120.420.04.0000 Textbooks/Workbooks	\$143.86
Literature Textbook Replacements		1	180056	265173874972 6/26/2017	10.5.0000.1120.420.04.0000 Textbooks/Workbooks	\$135.96
Literature Textbook Replacements		1	180056	266142365870 6/26/2017	10.5.0000.1120.420.04.0000 Textbooks/Workbooks	\$395.64
Check #: 0						
PO/InvoiceTotal:						\$2,282.48
Check Group:						
Avery Easy Peel Address Labels		4	180244	038279211401 6/20/2017	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$75.96
At a Glance Planner		1	180244	038279211401 6/20/2017	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$29.97
Ready Tag Dividers		1	180244	038279211401 6/20/2017	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$6.55
Check #: 0						
PO/InvoiceTotal:						\$112.48
Vendor Total:						\$2,672.40
AT & T						
Check Group:						
Monthly Phone Charges - Aug 4 thru Sep 3		1	0	847870385208x0 82017 8/4/2017	10.5.0000.2630.341.01.0000 Telephone/Network	\$1,064.80
Check #: 0						
PO/InvoiceTotal:						\$1,064.80
Vendor Total:						\$1,064.80

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1032

08/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Calloway House, Inc.	00116					
Check Group:						
Removable teachers' tape roll 2000		1	180171	3963808 8/1/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$32.94
					Check #: 0	
						PO/InvoiceTotal: <u>\$32.94</u>
						Vendor Total: <u>\$32.94</u>
Cambium Learning Group						
Check Group:						
Intermediate Teacher's Guide-posters and log in		1	180273	1817196 8/2/2017	10.5.0000.1205.420.01.0000 LBS Textbooks/Workbooks	\$97.95
REWARDS Intermediate Student Books		5	180273	1817196 8/2/2017	10.5.0000.1205.420.01.0000 LBS Textbooks/Workbooks	\$75.52
					Check #: 0	
						PO/InvoiceTotal: <u>\$173.47</u>
						Vendor Total: <u>\$173.47</u>
Carson Dellosa Publishing Co.	00125					
Check Group:						
Frogs Shape Stickers		2	180167	923709 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.78
FUNKy Frogs Name Tags		1	180167	923709 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.79
Place Value Windows Curric. Cut Outs		1	180167	923709 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.95
Traditional Manuscript Nameplates 30 pack		1	180167	923709 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.08
Frogs Cut-Outs		1	180167	923709 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$2.90
Handprints Cut-Outs		3	180167	923709 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$20.87

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1032

08/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$57.37
Check Group:						
Boho Birds Cut-Outs		4	180168	922906 7/31/2017	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$29.91
Check #: 0						
PO/InvoiceTotal:						\$29.91
Vendor Total:						\$87.28
Citi Cards						
Check Group:						
Mariano's - 07/31/2017 - B&G Comm.		1	0	2744 x 08/10/2017 8/10/2017	10.5.0000.2310.490.01.0000 Superintendent Recognition Event	\$33.87
Costco - 07/31/2017 - Admin		1	0	2744 x 08/10/2017 8/10/2017	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$103.20
Costco - 07/31/2017 - Science Adoption		1	0	2744 x 08/10/2017 8/10/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$286.55
Home Depot - 07/31/2017 - Science Adoption		1	0	2744 x 08/10/2017 8/10/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$20.52
Taylor Street Pizza - 08/01/2017 - Admin		1	0	2744 x 08/10/2017 8/10/2017	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$103.91
Panera Bread - 08/02/2017 - Admin		1	0	2744 x 08/10/2017 8/10/2017	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$104.04
Lou Malnati's - 08/02/2017 - Admin		1	0	2744 x 08/10/2017 8/10/2017	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$121.58
Best Truckin BBQ - 08/02/2017 - B&G		1	0	2744 x 08/10/2017 8/10/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$392.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Corner Bakery - 08/03/2017 - Admin		1	0	2744 x 08/10/2017 8/10/2017	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$139.20
Taylor Street Pizza - 08/04/2017 - Admin		1	0	2744 x 08/10/2017 8/10/2017	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$15.00
Hotel Arista - 08/04/2017 - Admin		1	0	2744 x 08/10/2017 8/10/2017	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$650.79
Check #: 0						
PO/InvoiceTotal:						\$1,970.66
Vendor Total:						\$1,970.66
Classroom Direct	02161					
Check Group:						
Hot Glue Sticks 7/16" 50 pack		1	180177	208118731652 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.37
Hot Glue Sticks 5/16" 100 pack		1	180177	208118731652 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.87
School Smart pencil tip wedge cap eraser		1	180177	208118731652 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.37
Califone 2800RD-AV40 Listening Hdset RED		6	180177	208118731652 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$88.02
School Smart 2 pocket portfolio w/o fasteners		2	180177	208118731652 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.74
School Smart 2 pocket folder GREEN		1	180177	208118731652 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.97
School Smart Poly Binder Pocket Divider		1	180177	208118731652 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$2.47
Kolorfast Craft Tissue Paper - 50 pack		1	180177	208118731652 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.67
School Smart Assorted Shape Sequin		1	180177	208118731652 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C-Line Dry Erase Pockets Asst. Pack 25		1	180177	208118731652 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$36.37
Check #: 0						
PO/InvoiceTotal:						\$185.82
Check Group:						
Crayola Multicultural Crayons		4	180178	308102792254 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.08
Scotch Removable Adhesive Putty		2	180178	308102792254 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.74
School Smart Sentence Strips (White, pack of 100)		1	180178	308102792254 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$1.97
School Smart Self-Stick Notes		1	180178	308102792254 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$2.97
School Smart Primary Chart Paper		1	180178	308102792254 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.87
Con-Tact Contact Paper		1	180178	308102792254 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.37
Creative Teaching Press Monkey Business Label		1	180178	308102792254 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.37
Carson-Dellosa Monkey Desk Nameplate		1	180178	308102792254 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.37
Sharpie Accent Tank Style Highlighters		4	180178	308102792254 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.48
School Smart Craft Buttons		1	180178	308102792254 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.57
School Smart Plastic Beads		1	180178	308102792254 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.97
Tumble Trax Magnetic Marble Run		2	180178	308102792254 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$35.94
Califone Individual Headphones		2	180178	308102792254 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Califone 2800-BLT Headset with To Go Plug, Blue		2	180178	308102792254 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$33.14
Check #: 0						
PO/InvoiceTotal:						\$159.58
Vendor Total:						\$345.40
Constellation NewEnergy, Inc.	80148					
Check Group:						
Monthly Electricity Charges - IKE - 07/11 to 08/08/2017		1	0	0040983788x082 017 8/11/2017	20.5.0000.2542.466.01.0000 Electricity	\$1,331.69
Monthly Electricity Charges - MAIN - 07/13 to 08/10/2017		1	0	0041005464x082 017 8/13/2017	20.5.0000.2542.466.01.0000 Electricity	\$6,208.06
Check #: 0						
PO/InvoiceTotal:						\$7,539.75
Vendor Total:						\$7,539.75
Don Johnston	05337					
Check Group:						
Desktop/Computer License		3	180070	00438795 7/28/2017	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$537.00
Readtopia Teacher Subscription year 1		1	180070	00438795 7/28/2017	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$449.00
District Wide Start to Finish Online Library Yearly subscription		1	180070	00438795 7/28/2017	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$1,380.00
Implementation Fee		1	180070	00438795 7/28/2017	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$189.28
Check #: 0						
PO/InvoiceTotal:						\$2,555.28
Check Group:						
1 year subscription (renewal of Sullivan and MacArthur)		1	180071	00438786 7/26/2017	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$1,600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 year subscription		1	180071	00438786 7/26/2017	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$1,600.00
Implementation Fee		1	180071	00438786 7/26/2017	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$256.00
Check #: 0						
PO/InvoiceTotal:						\$3,456.00
Vendor Total:						\$6,011.28
EAI Education	00253					
Check Group:						
Magnetic Quiet Shape Dominoes		1	180188	INV0833956 8/9/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.83
Quiet Shape Foam Dot Dice		1	180188	INV0833956 8/9/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$27.77
Check #: 0						
PO/InvoiceTotal:						\$47.60
Check Group:						
Simple Machines		1	180190	INV0833957 8/9/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$28.17
Hot Dots Pen		2	180190	INV0833957 8/9/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.64
Addition and Subtraction Bingo		1	180190	INV0833957 8/9/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.31
Triangular Pattern Block Tray		2	180190	INV0833957 8/9/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.40
Check #: 0						
PO/InvoiceTotal:						\$73.52
Check Group:						
Rockin' Root Words		1	180191	INV0833887 8/9/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$24.49
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$24.49
						Vendor Total: \$145.61
Evelynn C. Samojedny						
Check Group:						
Reimbursement - Mystery Science Materials - Target		1 0		ReimburseTarget 8/17 8/8/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$52.54
						Check #: 0
						PO/InvoiceTotal: \$52.54
						Vendor Total: \$52.54
Fed Ed 00376						
Check Group:						
Annual Membership Dues - D. Angelaccio		1 0		Membership 17/18 8/21/2017	10.5.0000.2310.312.01.0000 BOE Professional Development	\$325.00
Setting Legislative Priorities 2017/18 - 08/25/2018 - D. Angelaccio & M. Peters		2 0		Membership 17/18 8/21/2017	10.5.0000.2310.312.01.0000 BOE Professional Development	\$50.00
						Check #: 0
						PO/InvoiceTotal: \$375.00
						Vendor Total: \$375.00
Gallagher Bassett Services Inc.						
Check Group:						
School Board - Legal Liability Loss - DG		1 0		000330004586EO 01 8/7/2017	10.5.0000.2369.318.01.0000 Legal Services	\$6,589.01
						Check #: 0
						PO/InvoiceTotal: \$6,589.01
						Vendor Total: \$6,589.01
Hauser Izzo, LLC 00458						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Law - July 2017		1	0	19659 8/10/2017	10.5.0000.2369.318.01.0000 Legal Services	\$42.00
					Check #: 0	
					PO/InvoiceTotal:	\$42.00
					Vendor Total:	\$42.00
Illinois Association of School Boards						
Check Group:						
FS Board/Supt. Communications Expectations		1	0	181791 8/10/2017	10.5.0000.2310.312.01.0000 BOE Professional Development	\$400.00
					Check #: 0	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
Illinois Associaton of School Admin	80801					
Check Group:						
2017/18 Membership Dues - C. Samojedny		1	0	Samojedny-Memb er18 8/21/2017	10.5.0000.2211.640.01.0000 Asst Superintendent Dues & Fees	\$969.23
					Check #: 0	
					PO/InvoiceTotal:	\$969.23
					Vendor Total:	\$969.23
Lakeshore Learning Materials						
Check Group:						
MAGNETIC FOLDER BINS		1	180136	4999130717 7/31/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$34.99
					Check #: 0	
					PO/InvoiceTotal:	\$34.99
Check Group:						
Infant.toddler photo library		1	180139	5026310817 8/2/2017	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$45.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Easy Clean room divider-Blue		1	180139	5026310817 8/2/2017	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$148.35
Lakeshore hands on math trays complete set		1	180139	5026310817 8/2/2017	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$51.75
Fill in the blank magnetic tins-complete set		1	180139	5026310817 8/2/2017	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$91.99
sort a shape activity boards		1	180139	5026310817 8/2/2017	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$22.99
Heavy duty big bins-set of 6		1	180139	5026310817 8/2/2017	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$57.48
Check #: 0						
PO/InvoiceTotal:						\$418.55
Check Group:						
Spanish Alphabet Learning Locks		1	180144	5026430717 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$45.99
Spanish File Folder Game Library: Kindergarten		1	180144	5026430717 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$40.24
Spanish File Folder Game Library: Grades 1-2		1	180144	5026430717 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$40.24
Check #: 0						
PO/InvoiceTotal:						\$126.47
Check Group:						
Daily Math Practice Journal Gr.3		1	180146	5026210717 7/31/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.49
Daily Math Practice Journal Gr.4		1	180146	5026210717 7/31/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.49
Check #: 0						
PO/InvoiceTotal:						\$12.98
Vendor Total:						\$592.99

Lewis Paper International, Inc

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
White Copy Paper - IKE		40	0	059738 8/8/2017	10.5.0000.1110.412.01.0000 Copier Paper	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
Midwest Principals Center	05641					
Check Group:						
Lead & Learn 17 Conference - C. Samojedny		1	0	2659 - Samojedny 8/15/2017	10.5.0000.2211.312.01.0000 Professional Development	\$279.00
Check #: 0						
PO/InvoiceTotal:						\$279.00
Vendor Total:						\$279.00
Nasco	00655					
Check Group:						
Giant Magnetic Pattern Blocks		1	180207	545949 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$20.88
Vinyl Magnetic Pattern Blocks		1	180207	545949 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.16
Giant Magnetic Number Bonds		1	180207	545949 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.58
Jumbo 2 Color Magnetic Foam Counters		1	180207	545949 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.72
Magnetic Demo Foam Attribute Blocks		1	180207	545949 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.45
Check #: 0						
PO/InvoiceTotal:						\$69.79
Vendor Total:						\$69.79
National School Products	00671					
Check Group:						

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Hot Spot Stickers-Emojis		1	180209	115751 8/9/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$3.73
Border		1	180209	115751 8/9/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.98
Incentive Chart		1	180209	115751 8/9/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.22
Library Pockets		1	180209	115751 8/9/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.85
Feliz Cumpleanos Wrist Bands		2	180209	115751 8/9/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.44
Feliz Cumpleanos Book Marks		1	180209	115751 8/9/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.17
Check #: 0						
PO/InvoiceTotal:						\$40.39
Check Group:						
Spanish Happy Birthday Pencils		2	180210	115682 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.88
Spanish Applause Stickers Value Pack		1	180210	115682 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.04
Tarjetas de preguntas (Set of 4)		1	180210	115682 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$37.94
Three Little Pigs Finger Puppet SET		1	180210	115682 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.19
Check #: 0						
PO/InvoiceTotal:						\$70.05
Vendor Total:						\$110.44
NCS Pearson, Inc.						
Check Group:						
CELF 5 Protocol Forms 9-21		1	180214	11259370 7/31/2017	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$84.27

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CELF 5 Protocol Forms 5-8		1	180214	11259370 7/31/2017	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$84.27
Goldman-Fristoe Articulation forms		1	180214	11259370 7/31/2017	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$44.52
CELF 5 Screening Forms		1	180214	11259370 7/31/2017	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$48.76
Peabody Picture Vocabulary Test 4		1	180214	11259370 7/31/2017	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$54.06
Expressive Vocabulary Test 2		1	180214	11259370 7/31/2017	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$60.42
Check #: 0						
						PO/InvoiceTotal: <u>\$376.30</u>
						Vendor Total: <u>\$376.30</u>
News-2-You Inc.	80705					
Check Group:						
News-2-You		4	180236	S370150 7/28/2017	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$608.00
Unique Learning System Curriculum		4	180236	S370150 7/28/2017	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$1,724.00
SymbolStix Prime		4	180236	S370150 7/28/2017	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$284.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,616.00</u>
						Vendor Total: <u>\$2,616.00</u>
Oriental Trading Company						
Check Group:						
classroom organizer book storage bins		1	180117	684856754-01 7/27/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$29.99
Black side-loading dry erase sleeves		1	180117	684856754-01 7/27/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$43.98
Check Group:						
Color Your Own All About Biography Posters		1	180121	684856744-01 7/26/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$15.98
Check #: 0						
PO/InvoiceTotal:						\$15.98
Check Group:						
Feather Assortment		1	180130	684856288-02 8/7/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.99
Check #: 0						
PO/InvoiceTotal:						\$5.99
Check Group:						
DIY Large White Craft Gift Bags		2	180132	684856253-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.26
Trick-or-treat Mini Puzzles		2	180132	684856253-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.77
Inflatable Globes		2	180132	684856253-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$25.56
Earth Erasers		1	180132	684856253-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.83
Birthday Crowns		2	180132	684856253-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.57
Writing Process Folders		2	180132	684856253-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.55
Dr.Seuss Notebooks		1	180132	684856253-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$28.75
Valentine Rulers		2	180132	684856253-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.53

Prospect Heights School District 23

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Voucher Batch Number: 1032

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Explorer Finger Puppets		2	180132	684856253-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.44
Check #: 0						
PO/InvoiceTotal:						\$137.26
Vendor Total:						\$203.21
Paddock Publications	00715					
Check Group:						
Notice of Public Hearing 08/10/2017		1	0	T4479601 8/10/2017	10.5.0000.2630.350.01.0000 Advertising/Publications	\$54.00
Legal Notice - Prevailing Wage 08/10/2017		1	0	T4479603 8/10/2017	10.5.0000.2630.350.01.0000 Advertising/Publications	\$81.00
Check #: 0						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
Purchase Power						
Check Group:						
P700 Meter Rental - 08/16 to 11/15/2017		1	0	3121x08/2017 8/3/2017	10.5.0000.2630.410.01.0000 General Supplies	\$215.25
Check #: 0						
PO/InvoiceTotal:						\$215.25
Vendor Total:						\$215.25
Raymond Geddes						
Check Group:						
Wee Ones Eraser Topper		2	180195	634182 8/7/2017	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$8.64
Pencil Sidekick Eraser		1	180195	634182 8/7/2017	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$5.76
Clip-On Critter Plush Animal		3	180195	634182 8/7/2017	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$39.60
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$54.00
Check Group:						
Dr. Seuss Bookmark		15	180218	634201 8/8/2017	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$112.50
Dr Seuss Eraser		13	180218	634201 8/8/2017	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$117.00
Dr. Seuss Pencil Grips		15	180218	634201 8/8/2017	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$150.00
Dr. Seuss Highlighter		15	180218	634201 8/8/2017	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$132.00
Dr. Seuss Pencils		11	180218	634201 8/8/2017	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$174.24
Check #: 0						
PO/InvoiceTotal:						\$685.74
Vendor Total:						\$739.74
Really Good Stuff						
Check Group:						
EZC ruler		4	180076	6092072 8/2/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$46.91
Check #: 0						
PO/InvoiceTotal:						\$46.91
Check Group:						
Intermediate Chalkboard Style Desktop Helpers		1	180077	6096861 8/3/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$32.79
Fifth Graders are No 1 Pencils		2	180077	6096861 8/3/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.60
What Stuck With You Poster Kit		1	180077	6096861 8/3/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$22.07
Author At Work Folders		2	180077	6096861 8/3/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$62.55

Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$124.01
Check Group:						
Peanuts Welcome Banner		1	180078	6096855 8/3/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.51
Pick a Student Stick Kit		1	180078	6096855 8/3/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$15.40
Intermediate Chalkboard style desktop helpers		1	180078	6096855 8/3/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$35.22
Check #: 0						
PO/InvoiceTotal:						\$57.13
Check Group:						
Intermediate Desktop Helpers		1	180079	6092062 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$34.65
Return to Teacher pencils		4	180079	6092062 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.96
Check #: 0						
PO/InvoiceTotal:						\$48.61
Check Group:						
Intermediate Desktop Helpers		1	180081	6092845 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$34.71
Return to Teacher		4	180081	6092845 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.98
Addition/Subtraction Poster		1	180081	6092845 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.65
Multiplication/division Poster		1	180081	6092845 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.65
Check #: 0						
PO/InvoiceTotal:						\$61.99
Check Group:						

Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Book and Binder Holder		1	180082	6092051 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$54.59
Four Compartment Caddies		1	180082	6092051 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$23.34
Check #: 0						
PO/InvoiceTotal:						\$77.93
Check Group:						
Z-B Intermediate Name Plates		1	180088	6075088 7/28/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$32.15
Cite Your Sources Poster		1	180088	6075088 7/28/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.16
Literary elements 8 in 1 poster		1	180088	6075088 7/28/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.47
Author At Work Folder		2	180088	6075088 7/28/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$47.15
Book Bin Packs		2	180088	6075088 7/28/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$64.87
Check #: 0						
PO/InvoiceTotal:						\$169.80
Check Group:						
Zaner Bloser cursive intermediate non adhesive deluxe plastic desktop helpers set of 30		1	180091	6092049 8/2/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$27.41
multiplication and division words poster set		1	180091	6092049 8/2/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.58
25 complex Text Passages to meet common core		1	180091	6092049 8/2/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$17.34
Check #: 0						
PO/InvoiceTotal:						\$51.33
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chalkboard-Style Self-Adhesive Vinyl Desktop Helpers-Intermediate		1	180092	6121821 7/25/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$25.90
Emoji Pencils		3	180092	6121821 7/25/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.78
Emoji Fun Mini Emojis Border Trim		2	180092	6121821 7/25/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.70
Group Colors for 6 - Durable Book And Binder Holders With Wings		1	180092	6121821 7/25/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$26.15
Book Baskets, Square 12-Pack Rainbow		1	180092	6121821 7/25/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$52.31
When You Arrive and Before You Leave Posters Set		1	180092	6121821 7/25/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.97
Check #: 0						
PO/InvoiceTotal:						\$134.81
Check Group:						
Student Name Paw Print Magnets		1	180097	6102533 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.16
Sentence Strips - Brite		1	180097	6102533 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.53
Rainbow Clothespins-Six Colors		1	180097	6102533 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.89
Monthly Calendar Primary		1	180097	6102533 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$15.25
Birthday Blitz Pencils		3	180097	6102533 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.78
Question and Exclamation Words		1	180097	6102533 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.20
Dr. Seuss Hats		1	180097	6102533 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Do You Know Me?		1	180097	6102533 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.71
Black Polka Dots on White		1	180097	6102533 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.35
Black Chevron Border		1	180097	6102533 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.35
Bright Smiles Hot Spots Stickers		1	180097	6102533 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$3.26
Colorful Scribble Stickers		1	180097	6102533 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.00
Colorful Paw Prints Stickers		1	180097	6102533 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.89
Painted Palette Happy Birthday Sticker Badges		1	180097	6102533 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.44
Iridescent Heart Stickers		1	180097	6102533 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$3.91
Check #: 0						
PO/InvoiceTotal:						\$116.88
Check Group:						
durable book and binder holders/neon		7	180101	6096854 8/3/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$121.79
Self Adhesive Vinyl		1	180101	6096854 8/3/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$32.49
Student name magnets		1	180101	6096854 8/3/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.21
make-the-grade pencils		3	180101	6096854 8/3/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.82
Check #: 0						
PO/InvoiceTotal:						\$178.31
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Valentine's Day Pencils (12)		2	180108	6092070 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.68
First Grade Pencils (12)		2	180108	6092070 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.68
Birthday Crowns (12)		3	180108	6092070 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.29
Desk Name Tags		1	180108	6092070 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$32.32
Take Home Folders (12)		3	180108	6092070 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$62.29
Birthday Pencils (12)		2	180108	6092070 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.68
Helping Hands Accents (30)		1	180108	6092070 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.52
100th Day Glasses (32)		1	180108	6092070 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.61
Book Tape		2	180108	6092070 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.21
Mail Center 27 slots in BLUE		1	180108	6092070 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$163.23

Check #: 0

PO/InvoiceTotal: \$323.51

Check Group:

Fantastic First Grader! Pencil 12 pk		1	180111	6092063 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.48
Happy Birthday Bracelets 32 pk		1	180111	6092063 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.34
100th Day Glasses (32)		1	180111	6092063 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.85
Chevron Multi-Color Record Book		1	180111	6092063 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cat in the Hat Wearable Hats (32)		1	180111	6092063 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.58
It's My Birthday Crowns		2	180111	6092063 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.20
Early Childhood Take Home Folder		1	180111	6092063 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.54
Check #: 0						
PO/InvoiceTotal:						\$85.96
Check Group:						
Giant Magnetic Shapes		1	180114	6092065 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$25.06
Zaner-Bloser Desktop Helpers		1	180114	6092065 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$32.37
Job Chart Refill Sticks		1	180114	6092065 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.44
Book and Binder Holder		1	180114	6092065 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$52.31
Check #: 0						
PO/InvoiceTotal:						\$115.18
Vendor Total:						\$1,592.36
Scariano Himes & Petrarca	01221					
Check Group:						
School Law - July 2017		1	0	39779 7/31/2017	10.5.0000.2369.318.01.0000 Legal Services	\$267.75
Check #: 0						
PO/InvoiceTotal:						\$267.75
Vendor Total:						\$267.75
See It Right! Corporation						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#17 Dark Blue color overlay		4	180165	17-6194 8/2/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$14.67
#18 Dark Turquoise overlay		4	180165	17-6194 8/2/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$14.67
#22 Dark Gray color overlay		4	180165	17-6194 8/2/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$14.66
Check #: 0						
PO/InvoiceTotal:						\$44.00
Vendor Total:						\$44.00
Social Thinking	80600					
Check Group:						
Social Thinking and Me		1	180222	68617 8/1/2017	10.5.0000.1205.410.03.0000 Classroom Supplies	\$64.29
Superflex Takes on One Sided Sid and Un-Wonderer		1	180222	68617 8/1/2017	10.5.0000.1205.410.03.0000 Classroom Supplies	\$26.79
Check #: 0						
PO/InvoiceTotal:						\$91.08
Vendor Total:						\$91.08
Township High School District 214						
Check Group:						
Fingerprinting		24	0	PHSD23FingerPri 8/21/2017	10.5.0000.2640.395.01.0000 Background Checks	\$756.00
Check #: 0						
PO/InvoiceTotal:						\$756.00
Vendor Total:						\$756.00
U. S. School Supply	81026					
Check Group:						
Clown Pencil Topper		1	180230	304575A 8/1/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$18.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Birdie Topper Eraser		1	180230	304575A 8/1/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$24.15
Holiday Charm Pencil w/ Topper Eraser		1	180230	304575A 8/1/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$22.78
Halloween Pencil w/ Topper Eraser		1	180230	304575A 8/1/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$22.78
Check #: 0						
PO/InvoiceTotal:						\$88.45
Check Group:						
BIRTHDAY PENCILS W/ TOPPERS		1	180231	304574A 8/1/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$25.08
STAR STUDENT PENCILS		1	180231	304574A 8/1/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$33.12
Check #: 0						
PO/InvoiceTotal:						\$58.20
Check Group:						
Multiplication Pencils		1	180232	304573A 8/1/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$27.37
Rubber Pen Bracelet		1	180232	304573A 8/1/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$27.14
Porcupine Bead Pen		1	180232	304573A 8/1/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$38.29
Check #: 0						
PO/InvoiceTotal:						\$92.80
Check Group:						
Disc Sharpener & Eraser		1	180234	304572A 8/1/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$34.50
Brain Erasers		1	180234	304572A 8/1/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misfit Pencil Set		1	180234	304572A 8/1/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$31.91

Check #: 0

PO/InvoiceTotal:	<u>\$76.35</u>
Vendor Total:	<u>\$315.80</u>
Grand Total:	<u>\$37,876.08</u>

End of Report

Prospect Heights School District 23

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Voucher Batch Number: 1033

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
McGraw-Hill School Education	00596					
Check Group:						
Grade 1 Math Books		1	180006	98219997001 7/19/2017	10.5.0000.1110.420.05.0000 Textbooks/Workbooks (Eisenhower)	\$5,556.15
Gr2 and Gr3 Math Books		1	180006	98219997001 7/19/2017	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$9,768.99
Gr4 and Gr5 Math Books		1	180006	98219997001 7/19/2017	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$9,437.58
				Check #: 0		
					PO/InvoiceTotal:	\$24,762.72
					Vendor Total:	\$24,762.72
					Grand Total:	\$24,762.72

End of Report

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Voucher Detail Listing

Voucher Batch Number: 1034

08/29/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT & T						
Check Group:						
Monthly Phone Charges - Aug 16 thru Sep 15		1	0	847R16011208.20 17 8/16/2017	10.5.0000.2630.341.01.0000 Telephone/Network	\$541.26
Monthly Phone Charges - Aug 16 thru Sep 15		1	0	847R16172708.20 17 8/16/2017	10.5.0000.2630.341.01.0000 Telephone/Network	\$631.97
Check #: 0						
PO/InvoiceTotal:						\$1,173.23
Vendor Total:						\$1,173.23
AT & T Long Distance	01256					
Check Group:						
Monthly Long Distance Charges - July 2017		1	0	834687562.08.13. 17 8/13/2017	10.5.0000.2630.341.01.0000 Telephone/Network	\$28.93
Check #: 0						
PO/InvoiceTotal:						\$28.93
Vendor Total:						\$28.93
Christopher Alms						
Check Group:						
Reimbursement - Limmy John's Lunch for New Staff - 08/18/2017		1	0	ReimburseJJ 8.18.17 8/18/2017	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$93.51
Reimbursement - Panera Breakfast for Institute Day - 08/21/2017		1	0	ReimbursePan 8.21.17 8/21/2017	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$134.59
Reimbursement - Target Staff Incentive - 08/19/2017		1	0	ReimburseTarg8. 19.17 8/19/2017	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$278.10
Vendor Total:						\$278.10

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1034

08/29/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASPA						
Check Group:						
HR Essentials Workshop Registration - 09/29/2017 - C. Vergil		1 0		PHSD23 Vergil 8/22/2017	10.5.0000.2640.312.01.0000 Professional Development	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
Illinois Associaton of School Admin	80801					
Check Group:						
Conference Registration - September 2017 Annual Conference - D. Angelaccio		1 0		AC 80 8/16/2017	10.5.0000.2321.312.01.0000 Professional Development	\$369.00
					Check #: 0	
					PO/InvoiceTotal:	\$369.00
					Vendor Total:	\$369.00
NSSEO	02336					
Check Group:						
ESY 2017 Tuition - Timber Ridge		1 0		3300 8/22/2017	10.5.0000.4220.671.01.0000 NSSEO Tuition	\$5,348.19
					Check #: 0	
					PO/InvoiceTotal:	\$5,348.19
					Vendor Total:	\$5,348.19
Oriental Trading Company						
Check Group:						
Homework Folders with Touch Fasteners		2	180131	684856422-01 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$28.78
Googly Eyes (Assorted)		1	180131	684856422-01 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.99
Bright Turkey Feather Assortment		1	180131	684856422-01 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.79

Prospect Heights School District 23

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chenille Stem Classpack		1	180131	684856422-01 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.79
Let's Mix Color Paddles		1	180131	684856422-01 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.18
Personalized Star Trophies (12): line 1: Estudiante excelente; line 2: de kinder; line 3: Eisenhower School		1	180131	684856422-02 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$20.39
Check #: 0						
PO/InvoiceTotal:						\$77.92
Vendor Total:						\$77.92
Pearson Education Inc.						
Check Group:						
Calle de Lectura Reading 2011 Spanish SE Grade 4		20	180311	7025822264 8/24/2017	10.5.0000.1800.410.01.3305 TPI/TBE Classroom Supplies	\$1,700.45
Calle de Lectura Reading 2011 Spanish TE Grade 4		1	180311	7025822264 8/24/2017	10.5.0000.1800.410.01.3305 TPI/TBE Classroom Supplies	\$608.47
Check #: 0						
PO/InvoiceTotal:						\$2,308.92
Vendor Total:						\$2,308.92
Quinlan & Fabish Music						
00867						
Check Group:						
Middle School Instrument Maintenance Agreement		58	0	9903858 7/24/2017	10.5.0000.1114.323.04.0000 Band Instrument Repair/Maintenance (Mac Arthur)	\$4,350.00
Elementary Instrument Maintenance Agreement		10	0	9903858 7/24/2017	10.5.0000.1114.323.04.0000 Band Instrument Repair/Maintenance (Mac Arthur)	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$5,100.00
Vendor Total:						\$5,100.00

Super Duper Publications

Check Group:

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1034

08/29/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Weber Spanish Articulation Picture Word Book		1	180257	2273750A 8/25/2017	10.5.0000.2150.410.01.0000 General Supplies	\$54.95
Picture Charades: The Perfect Party Game for Acting Out'		1	180257	2273750A 8/25/2017	10.5.0000.2150.410.01.0000 General Supplies	\$21.95
Check #: 0						
PO/InvoiceTotal:						\$76.90
Vendor Total:						\$76.90
Teacher Synergy LLC						
Check Group:						
Speech-Language Therapy Explanation Handouts for Parents & Teachers		1	180276	48379431 8/23/2017	10.5.0000.2150.410.01.0000 General Supplies	\$8.56
Grab N' Go Categories {Sorting, Classifying, & MORE!}		1	180276	48379431 8/23/2017	10.5.0000.2150.410.01.0000 General Supplies	\$6.42
S'more Grammar Games		1	180276	48379431 8/23/2017	10.5.0000.2150.410.01.0000 General Supplies	\$3.00
Articulation Garden: Interactive Sensory Tub Activity		1	180276	48379431 8/23/2017	10.5.0000.2150.410.01.0000 General Supplies	\$2.57
Secret Agent Articulation: QR Code Activity		1	180276	48379431 8/23/2017	10.5.0000.2150.410.01.0000 General Supplies	\$5.99
Multi-syllabic Word Cards and Games for Fall		1	180276	48379431 8/23/2017	10.5.0000.2150.410.01.0000 General Supplies	\$2.57
Ladybug Multi-Syllabic Words Spring Vocabulary		1	180276	48379431 8/23/2017	10.5.0000.2150.410.01.0000 General Supplies	\$2.57
Multi syllabic Words in Spanish		1	180276	48379431 8/23/2017	10.5.0000.2150.410.01.0000 General Supplies	\$2.11
Articulation Bingo - Multi-Syllabic Words		1	180276	48379431 8/23/2017	10.5.0000.2150.410.01.0000 General Supplies	\$2.14
Apraxia Packet for Early Sounds		1	180276	48379431 8/23/2017	10.5.0000.2150.410.01.0000 General Supplies	\$4.00

Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pirates Following Directions		1	180276	48379431 8/23/2017	10.5.0000.2150.410.01.0000 General Supplies	\$5.11
Following Directions MEGA Activity Pack		1	180276	48379431 8/23/2017	10.5.0000.2150.410.01.0000 General Supplies	\$4.75
Check #: 0						
PO/InvoiceTotal:						\$49.79
Vendor Total:						\$49.79
TS Landscaping LLC						
Check Group:						
Bed Covering: MAC Courtyard		9.5	0	10011 7/31/2017	10.5.0000.2310.490.01.0000 Superintendent Recognition Event	\$427.50
Weed Barrier: MAC Courtyard		1	0	10011 7/31/2017	10.5.0000.2310.490.01.0000 Superintendent Recognition Event	\$95.00
Check #: 0						
PO/InvoiceTotal:						\$522.50
Check Group:						
Courtyard Paver Patio Install @ MAC 260 sq. ft.		1	180029	9995 8/25/2017	10.5.0000.2310.490.01.0000 Superintendent Recognition Event	\$2,107.50
Courtyard Bed Prep @ MAC		9	180029	9995 8/25/2017	10.5.0000.2310.490.01.0000 Superintendent Recognition Event	\$495.00
Blended Organic Bark Compost @ MAC		2	180029	9995 8/25/2017	10.5.0000.2310.490.01.0000 Superintendent Recognition Event	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$2,742.50
Vendor Total:						\$3,265.00
Villa Park Office Equipment						
Check Group:						
Hon Accelerate Raceway Tackable Acoustical Panel 50 X 60		1	180238	60514 7/29/2017	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$213.00

Prospect Heights School District 23

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Voucher Batch Number: 1034

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hon Accelerate Raceway Panel 50 x 42		7	180238	60514 7/29/2017	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$1,295.00
Hon Accelerate Panel Top Cap 60"W		1	180238	60514 7/29/2017	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$35.00
Hon Accelerate Panel Top Cap 42"		7	180238	60514 7/29/2017	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$182.00
Hon Accelerate In-Line Connector		3	180238	60514 7/29/2017	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$22.50
Hon Accelerate T Connector 50: Panel		2	180238	60514 7/29/2017	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$126.00
Hon Accelerate L Connector for 50" Panel		1	180238	60514 7/29/2017	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$63.00
Hon Accelerate Finished Edn Cover		3	180238	60514 7/29/2017	10.5.0000.1205.106.01.0000 Aide Salaries(Beyond Days)	\$72.00
Hon Panel Conversion Kit for Old to New Panels		1	180238	60514 7/29/2017	10.5.0000.1205.106.01.0000 Aide Salaries(Beyond Days)	\$10.00
Delivery and Installation		1	180238	60514 7/29/2017	10.5.0000.1205.106.01.0000 Aide Salaries(Beyond Days)	\$150.00
Check #: 0						
						PO/InvoiceTotal: \$2,168.50
Check Group:						
Sullivan Room 153 Refurbished option		1	180239	60512 8/21/2017	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$2,625.00
Delivery and Installation		1	180239	60512 8/21/2017	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$295.00
Check #: 0						
						PO/InvoiceTotal: \$2,920.00
Check Group:						
Eisenhower Library Option 1 - minus 2-48" rd tables		1	180240	60513 8/21/2017	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$3,400.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1034

08/29/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Installation & Delivery		1	180240	60513 8/21/2017	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$950.00

Check #: 0

PO/InvoiceTotal:	\$4,350.00
Vendor Total:	\$9,438.50
Grand Total:	\$27,664.48

End of Report

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1035

08/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Harris Bank N. A.	80583					
Check Group:						
BMO Harris N.A. - Jimmy John's - Sorensen, Nancy		1 0		Jul28 2017 7/28/2017	10.5.0000.1610.410.01.0000 General Supplies	\$79.49
BMO Harris N.A. - Journal & Topics New - Sorensen, Nancy		1 0		Jul28 2017 7/28/2017	10.5.0000.2630.350.01.0000 Advertising/Publications	\$26.33
Check #: 0						
PO/InvoiceTotal:						\$105.82
Vendor Total:						\$105.82
Grand Total:						\$105.82

End of Report

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1044

09/05/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & J Sewer Service						
Check Group:						
Annual Power Rodding and Jet Cleaning of dock manhole/sewer		1	180331	48809 7/18/2017	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$914.00
Check #: 0						
PO/InvoiceTotal:						\$914.00
Vendor Total:						\$914.00
Accurate Document Destruction Inc. 05314						
Check Group:						
Document Shredding @ District Office		1	180336	15175231 7/31/2017	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$150.83
Check #: 0						
PO/InvoiceTotal:						\$150.83
Vendor Total:						\$150.83
American Eagle Co. Inc.						
Check Group:						
POSTER		1	180225	109232 8/1/2017	10.5.0000.1119.410.04.0000 Foreign Language Instructional Supplies (Mac)	\$13.44
POSTER		1	180225	109232 8/1/2017	10.5.0000.1119.410.04.0000 Foreign Language Instructional Supplies (Mac)	\$13.44
POSTER		1	180225	109232 8/1/2017	10.5.0000.1119.410.04.0000 Foreign Language Instructional Supplies (Mac)	\$13.44
POSTER		1	180225	109232 8/1/2017	10.5.0000.1119.410.04.0000 Foreign Language Instructional Supplies (Mac)	\$12.26
POSTER		1	180225	109232 8/1/2017	10.5.0000.1119.410.04.0000 Foreign Language Instructional Supplies (Mac)	\$13.44
POSTER		1	180225	109232 8/1/2017	10.5.0000.1119.410.04.0000 Foreign Language Instructional Supplies (Mac)	\$13.44
DVD		1	180225	109232 8/1/2017	10.5.0000.1119.410.04.0000 Foreign Language Instructional Supplies (Mac)	\$36.90

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1044

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REWARDS		4	180225	109232 8/1/2017	10.5.0000.1119.410.04.0000 Foreign Language Instructional Supplies (Mac)	\$6.68
POSTER		1	180225	109232 8/1/2017	10.5.0000.1119.410.04.0000 Foreign Language Instructional Supplies (Mac)	\$9.52
POSTER		1	180225	109232 8/1/2017	10.5.0000.1119.410.04.0000 Foreign Language Instructional Supplies (Mac)	\$13.44
Check #: 0						
PO/InvoiceTotal:						\$146.00
Vendor Total:						\$146.00
Anderson Lock Company, Ltd						
Check Group:						
1525TIP combo alike padlocks with contraol chart taped in pairs (215 taped pairs combo alike - total 430 locks. Reference Quote 312283.		430	180161	0951716 8/23/2017	10.5.0000.1120.410.04.0000 General Supplies	\$2,081.20
Check #: 0						
PO/InvoiceTotal:						\$2,081.20
Vendor Total:						\$2,081.20
Anderson Pest Solutions						
05303						
Check Group:						
C Barrier Exterior Treatments @ All Sites June & August		1	180335	4411922 8/1/2017	20.5.0000.2542.319.01.0000 Professional Services	\$237.56
Monthly Pest Management Service @ All Sites		1	180335	4412417 8/1/2017	20.5.0000.2542.319.01.0000 Professional Services	\$213.95
Check #: 0						
PO/InvoiceTotal:						\$451.51
Vendor Total:						\$451.51
ASCD						
71829						
Check Group:						
Annual Membership Fee - C. Alms - 2017/18		1	0	ASCD.Alms.2018 9/1/2017	10.5.0000.2410.640.04.0000 Principal Dues & Fees	\$69.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$69.00
						Vendor Total: <u> </u>
						\$69.00
AssetWorks LLC	81120					
Check Group:						
Annual Valuation Update Services - Final Report Issued 08/18/2017 for FY17		1	0	664-10731 8/25/2017	10.5.0000.2520.319.01.0000 Professional Services	\$1,500.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,500.00
						Vendor Total: <u> </u>
						\$1,500.00
AT & T Mobility	71927					
Check Group:						
Monthly Cell Phone Charges - 07/20 thru 08/19/2017		1	0	827020302x0827 2017 8/19/2017	10.5.0000.2630.341.01.0000 Telephone/Network	\$141.40
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$141.40
						Vendor Total: <u> </u>
						\$141.40
Calloway House, Inc.	00116					
Check Group:						
Magnetic Pocket Organizers		4	180174	3963717 8/9/2017	10.5.0000.1120.410.04.0000 General Supplies	\$41.91
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$41.91
						Vendor Total: <u> </u>
						\$41.91
Carson Dellosa Publishing Co.	00125					
Check Group:						
Dog cut-outs		1	180166	923710 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.24

Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
dog shape stickers		1	180166	923710 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.19
Check #: 0						
PO/InvoiceTotal:						\$14.43
Vendor Total:						\$14.43
Classroom Direct	02161					
Check Group:						
3M White Board Erasers		4	180179	208118867226 8/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$19.08
Learning Resources Magnetic Demo Handwriting Paper		2	180179	208118867226 8/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$39.94
Kleen Slate Small Dry Erase Caps		6	180179	208118867226 8/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$17.82
Classroom Keepers Literature Center		1	180179	208118867226 8/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$20.77
Check #: 0						
PO/InvoiceTotal:						\$97.61
Vendor Total:						\$97.61
Correct Electric, Inc.						
Check Group:						
Repairs made to security system		1	180346	17587 8/2/2017	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
Craig Curtis						
Check Group:						
Reimbursement - Welcome Back Mailings - Ross, C. Curtis		7	0	Reimburse.Mailin gs17 8/16/2017	10.5.0000.2630.410.01.0000 General Supplies	\$8.33

Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement - Welcome Back Breakfast - C. Curtis		1	0	Reimburse.Welco meBac 8/21/2017	10.5.0000.2410.490.03.0000 Ross Principal Staff/Student Food Account	\$57.08
Check #: 0						
PO/InvoiceTotal:						\$65.41
Vendor Total:						\$65.41
Creative Teaching Press	02358					
Check Group:						
Student Incentive Charts		1	180181	968979 9/1/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.40
Birthday party cut-outs		1	180181	968979 9/1/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.41
Clip Cut-Outs		1	180181	968979 9/1/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.20
Pencil cut-outs		1	180181	968979 9/1/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.40
Check #: 0						
PO/InvoiceTotal:						\$34.41
Vendor Total:						\$34.41
Discount School Supply	01298					
Check Group:						
Colorations® Pipe Cleaners, Red - Pack of 100		1	180185	D24686870101 8/21/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$1.97
Colorations® Pipe Cleaners, White - Pack of 100		1	180185	D24686870101 8/21/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$1.97
Colorations® Pony Beads - 1 lb.		2	180185	D24686870101 8/21/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.98
Colorations® Jumbo Colored Wood Craft Sticks - 500 Pieces		1	180185	D24686870101 8/21/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.99

Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Colorations® Foam Sheet Super Pack- 100 Sheets		1	180185	D24686870101 8/21/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.99
Colorations® Jumbo Wiggly Eyes - 300 Pieces		1	180185	D24686870101 8/21/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$18.99
Black Pony Beads - 1/2 lb.		1	180185	D24686870101 8/21/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.99
White Pony Beads - 1/2 lb.		1	180185	D24686870101 8/21/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.99
Red Pony Beads - 1/2 lb.		1	180185	D24686870101 8/21/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.99
Pop Beads - 1/2 lb.		1	180185	D24686870101 8/21/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.99
Colorations® Pom-Poms, Green - 100 Pieces		1	180185	D24686870101 8/21/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$2.79
Colorations® Pom-Poms, Red - 100 Pieces		1	180185	D24686870101 8/21/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$2.79
Colorations® Pom-Poms, White - 100 Pieces		1	180185	D24686870101 8/21/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$2.79
Check #: 0						
						PO/InvoiceTotal: <u>\$105.22</u>
Check Group:						
Clear Angeles Value Line Cubbie Trays		6	180186	D24721590101 8/28/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$34.33
Coloration Magic Color Sunlight Pony Beads-500		1	180186	D24721590101 8/28/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.12
Check #: 0						
						PO/InvoiceTotal: <u>\$46.45</u>
						Vendor Total: <u>\$151.67</u>

Educational Innovations, Inc.

Check Group:

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1044

09/05/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Box set of 18 Eye Loupes		8	180312	753963-1 8/23/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$597.96
				Check #: 0		
					PO/InvoiceTotal:	\$597.96
					Vendor Total:	\$597.96
EPS Literacy & Intervention	81013					
Check Group:						
Wordly Wise i3000 - Ganek and Brusso		54	180271	202501444028 8/3/2017	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$810.00
				Check #: 0		
					PO/InvoiceTotal:	\$810.00
					Vendor Total:	\$810.00
ETA Hand2Mind	05052					
Check Group:						
Snap Cubes, Set of 100		3	180258	60025109 8/8/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.50
				Check #: 0		
					PO/InvoiceTotal:	\$19.50
					Vendor Total:	\$19.50
Fast Signs	01114					
Check Group:						
Room Signage, PVC With Window		48	180330	447-30737 7/28/2017	20.5.0000.2542.553.01.0000 Capital Expenditures	\$3,326.40
Washroom Signage		6	180330	447-30737 7/28/2017	20.5.0000.2542.553.01.0000 Capital Expenditures	\$394.80
3M VHB Tape, Installed		1	180330	447-30737 7/28/2017	20.5.0000.2542.553.01.0000 Capital Expenditures	\$52.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,773.20
					Vendor Total:	\$3,773.20

Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fitness Finders Inc.	80658					
Check Group:						
bag of 75 frosty toe incentives		1	180267	243184 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.50
Chains for incentives, pack of 25		1	180267	243184 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.76
bag of 25 peace incentives		2	180267	243184 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.30
bag of 25 primary bday incentives		2	180267	243184 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.30
bag of 75 tropical toe incentives		1	180267	243184 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.50
bag of 50 shamrock incentives		1	180267	243184 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.90
bag of 50 globe incentives		2	180267	243184 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.54
bag of 50 apple incentives		1	180267	243184 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.90
bag of 50 pumpkin incentives		1	180267	243184 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.90
bag of 50Valentine heart incentives		1	180267	243184 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.90
bag of 25 reading trophy incentives		1	180267	243184 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.16

Check #: 0

PO/InvoiceTotal: \$102.66

Vendor Total: \$102.66

Flinn Scientific 80636

 Check Group:

Cylinder, Plastic, PMP, 50 ML		24	180048	2120135 8/11/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$167.76
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Prospect Heights School District 23

Voucher Detail Listing

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flinn economy Digital Compound Microscope		2	180048	2120135 8/11/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$896.00
Hot plate, single burner		4	180048	2120135 8/11/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$221.60
Goggles, fog free, standard		60	180048	2120135 8/11/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$526.15
ceramic ring magnet, large		400	180048	2120135 8/11/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$112.00
Check #: 0						
PO/InvoiceTotal:						\$1,923.51
Check Group:						
Tuning Forks		2	180266	2115362 8/1/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$85.01
AA Batteries		30	180266	2115362 8/1/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$66.54
9-volt batteries		8	180266	2115362 8/1/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$44.86
Owl Pellets 15/pkt		1	180266	2115362 8/1/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$59.06
Owl Pellets 50/pkt		1	180266	2115362 8/1/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$186.34
Instant Cold Pack		5	180266	2115362 8/1/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$16.33
Test Tubes with Rims, 20x50mL		50	180266	2115362 8/1/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$49.54
Graduated Cylinders 25mL		13	180266	2115362 8/1/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$85.77
Graduated Cylinders 10mL		11	180266	2115362 8/1/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$70.10
Graduated Cylinders 50mL		4	180266	2115362 8/1/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$30.40

Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hydrogen Peroxide, 3%, 500mL		2	180266	2115362 8/1/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$40.19
Check #: 0						
PO/InvoiceTotal:						\$734.14
Vendor Total:						\$2,657.65
Follett School Solutions, Inc						
Check Group:						
Original PO# 170712 (16/17SY) Shipped on 06/02/2017 - MAC Library Books		1	0	636850-2 6/2/2017	10.5.0000.1111.410.01.4300 Grant Funded Reading Classroom Supplies	\$3,842.65
Check #: 0						
PO/InvoiceTotal:						\$3,842.65
Vendor Total:						\$3,842.65
Fox Valley Fire & Saftey Co						
00315						
Check Group:						
Annual Fire Extinguisher Service @ Ike		1	180329	IN00106822 8/9/2017	20.5.0000.2542.319.01.0000 Professional Services	\$250.50
Annual Fire Extinguisher Service @ Ross		1	180329	IN00106823 8/9/2017	20.5.0000.2542.319.01.0000 Professional Services	\$157.75
Annual Fire Extinguisher Service @ Sullivna		1	180329	IN00106824 8/9/2017	20.5.0000.2542.319.01.0000 Professional Services	\$155.70
Bi-annual Kitchen Ansul Testing @ Mac		1	180329	IN00106825 8/9/2017	20.5.0000.2542.319.01.0000 Professional Services	\$170.75
Annual Fire Extinguisher Service @ Mac		1	180329	IN00110076 8/21/2017	20.5.0000.2542.319.01.0000 Professional Services	\$646.90
Annual Fire Extinguisher Service @ Admin		1	180329	IN00110178 8/21/2017	20.5.0000.2542.319.01.0000 Professional Services	\$145.45
Check #: 0						
PO/InvoiceTotal:						\$1,527.05
Vendor Total:						\$1,527.05

Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Goodman Company	80060					
Check Group:						
Painting of Mac Courtyard Doors		1	180337	170725 7/23/2017	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$490.00
Check #: 0						
PO/InvoiceTotal:						\$490.00
Vendor Total:						\$490.00
Grainger W W, Inc.	01124					
Check Group:						
CREDIT MEMO - Original PO #170481 - Inv# 9325550342 - Carbon Monoxide Alarm		8	0	9357053876 2/10/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	(\$527.36)
V-Belt, Cogged, BX82		2	0	9359776730 2/14/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$78.62
Sink Faucet, Brass		1	0	9510123319 7/25/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$174.46
Basket Strainer, Deep Cup		1	0	9510123319 7/25/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$19.45
Utility Sink, Stainless Steel, 24in		1	0	9510123319 7/25/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$507.03
Check #: 0						
PO/InvoiceTotal:						\$252.20
Check Group:						
Insulation Sheet, 36x48x3/4		1	180059	9491769460 7/6/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$36.08
Insulation Tape 2x30 FT		1	180059	9491769460 7/6/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$19.04
Check #: 0						
PO/InvoiceTotal:						\$55.12
Vendor Total:						\$307.32

Hawthorn District #73

81074

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1044

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Registration Fee - Hawthorn Cross Country Invitational on 09/15/2017		1 0		XCountry 09.2017 D23 8/25/2017	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
Hendricks, Stacey						
Check Group:						
Reimbursement - Blick Art - Paper & Clay		1 0		ReimburseBlick 8/29/2017	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$19.76
					Check #: 0	
					PO/InvoiceTotal:	\$19.76
					Vendor Total:	\$19.76
IAASE						
Check Group:						
IAASEPre-Conference/Admin Academy Using the Danielson Model - 09/27/2017		1 180282		Sroka D23 09.27.17 9/1/2017	10.5.0000.1205.312.01.1111 Professional Development -- SPED Director	\$125.00
					Check #: 0	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
IATD						
Check Group:						
Regular Conference Registration - 103966645 - D. Angelaccio - 09/11 to 09/13/2017		1 0		2019814-1039666 45 8/21/2017	10.5.0000.2321.312.01.0000 Professional Development	\$250.00
New Directors Conference Registration - 103966670- C. Samojedny - 09/11 to 09/13/2017		1 0		2019814-1039666 45 8/21/2017	10.5.0000.2211.312.01.0000 Professional Development	\$300.00
					Check #: 0	
					PO/InvoiceTotal:	\$550.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$550.00
Idville	71882					
Check Group:						
Blue Swivel Clip Badge Reel		25	180263	3244324 8/1/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$74.50
Check #: 0						
PO/InvoiceTotal:						\$74.50
Vendor Total:						\$74.50
Insect Lore Products	00469					
Check Group:						
Cup of Caterpillars Prepaid Voucher		1	180197	INV117902 8/1/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$27.90
Check #: 0						
PO/InvoiceTotal:						\$27.90
Check Group:						
Cup of Caterpillars		1	180198	INV117853 8/1/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$23.90
Check #: 0						
PO/InvoiceTotal:						\$23.90
Vendor Total:						\$51.80
JCB Electric Inc.	02020					
Check Group:						
Electrical Modifications to Accomodate Water Cooler Installation		1	180332	5718 8/20/2017	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$745.00
Check #: 0						
PO/InvoiceTotal:						\$745.00
Check Group:						
Relocate Power Receptacle for Classroom 205 Projector Move		1	180333	5717 8/20/2017	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$345.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$345.00
Check Group:						
Troubleshooting Staff Lounge Power Issues		1	180334	5716 8/19/2017	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$1,250.00
Kristen Bearwald	01164					
Check Group:						
Reimbursement - Supplies for Science Lab & Advisory Prizes		1	0	Reimburse08.27.17 8/27/2017	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$62.73
Check #: 0						
PO/InvoiceTotal:						\$62.73
Vendor Total:						\$62.73
Lake-Cook Distributors, Inc.						
Check Group:						
Anne Frank: Diary of a Young Girl		65	180252	20171245 7/31/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$317.85
Check #: 0						
PO/InvoiceTotal:						\$317.85
Vendor Total:						\$317.85
Lakeshore Learning Materials						
Check Group:						
Heavy-Duty Classroom Bins - Set of 6		1	180135	4999120717 7/31/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$57.49
Check #: 0						
PO/InvoiceTotal:						\$57.49
Check Group:						

Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Teaching Geometry Activity Center		1	180137	5025640817 8/2/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$34.49
Self-inking Teacher Stamps		1	180137	5025640817 8/2/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$22.99
3D shape tub		1	180137	5025640817 8/2/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$22.99
Check #: 0						
PO/InvoiceTotal:						\$80.47
Check Group:						
Tactile Letters (Lowercase)		1	180138	5025690817 8/1/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$17.49
Tactile Letters (Uppercase)		1	180138	5025690817 8/1/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$17.49
Check #: 0						
PO/InvoiceTotal:						\$34.98
Check Group:						
Heavy-Duty Supply Cups - Set of 4		8	180143	5026410717 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$73.51
Check #: 0						
PO/InvoiceTotal:						\$73.51
Check Group:						
Vocabulary Journal		10	180149	5026300717 7/31/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$362.89
Check #: 0						
PO/InvoiceTotal:						\$362.89
Check Group:						
Draw & Write Journal set of 10		1	180151	5026360717 7/31/2017	10.5.0000.1111.410.03.0000 Reading Instructional Supplies (Ross)	\$37.99
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$37.99
Check Group:						
Write on number lines		19.99	180152	5026370717 7/31/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$22.99
Money Flash Cards		7.99	180152	5026370717 7/31/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.19
telling Time Flas Cards		7.99	180152	5026370717 7/31/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.19
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$41.37
						Vendor Total: <u> </u>
						\$688.70
Lakeshore Recycling System	80968					
Check Group:						
IKE 96 gallon recycling		1	180344	0003720642 7/25/2017	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$40.00
MAC 10 Yard Trash		1	180344	0003720642 7/25/2017	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$705.00
MAC 2 yard recycling		1	180344	0003720642 7/25/2017	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$99.00
ROSS 96 gallon recycling		1	180344	0003720642 7/25/2017	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$29.00
SULLIVAN 96 gallon recycling		1	180344	0003720642 7/25/2017	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$32.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$905.00
						Vendor Total: <u> </u>
						\$905.00
Laminating and Binding Solutions, Inc.						
Check Group:						
1.5 mil - 27" x 500' Clear School Roll Laminating Film Core Size 1"		18	180201	135349 7/26/2017	10.5.0000.2222.410.05.0000 General Supplies	\$364.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$364.14
						Vendor Total: <u> </u>
						\$364.14
Leja, Maggie						
Check Group:						
Reimbursement - Office Max - 7th Grade Rock Cycle Lab Supplies		1	0	Reimburse.OffcM ax17 8/27/2017	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$41.70
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$41.70
						Vendor Total: <u> </u>
						\$41.70
Mailbox Plus						
01038						
Check Group:						
Return Shipping Charges for PO# 180163 - School Health - K. Brand		1	0	08182017 8/18/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$66.80
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$66.80
						Vendor Total: <u> </u>
						\$66.80
Maria Stavropoulos						
Check Group:						
Reimbursement - iLEAP Breakfast - M. Stavropoulos		1	0	ReimburseLeapF ood 8/16/2017	10.5.0000.2210.410.01.0000 General Supplies	\$15.96
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$15.96
						Vendor Total: <u> </u>
						\$15.96
MHS INC.						
80812						
Check Group:						
UNIT2 Complete Kit (without case)		1	180268	I928926 8/4/2017	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$739.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$739.37</u>
						Vendor Total: <u>\$739.37</u>
Midwest Irrigation						
Check Group:						
Midsummer Irrigation Check Up @ Ross		1	180345	126755 8/17/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$100.00
Repair Labor @ Ross		1	180345	126755 8/17/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$56.67
Replace Rainbird 1804 4" Spray Head @ Ross		3	180345	126755 8/17/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$18.00
Replace Rainbird Spray Nozzle @ Ross		3	180345	126755 8/17/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$8.25
Replace Cut-Off Nipple @ Ross		1	180345	126755 8/17/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$1.50
Midsummer Irrigation Check Up @ IKE		1	180345	126756 8/17/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$100.00
Check #: 0						
						PO/InvoiceTotal: <u>\$284.42</u>
						Vendor Total: <u>\$284.42</u>
Milieu Design LLC						
80225						
Check Group:						
Weekly Mowing @ Main Campus 5/6,5/13,5/20,5/27		4	180343	124221 6/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$1,120.00
Spring Fertilizer @ Main Campus		1	180343	124221 6/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$200.00
Spring Weed Control @ Main Campus		1	180343	124221 6/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$180.00
Weekly Mowing @ IKE 5/6, 5/13,5/20,5/27		4	180343	124222 6/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$440.00

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Voucher Batch Number: 1044

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spring Fertilizer @ Ike 5/13		1	180343	124222 6/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$70.00
Spring Weed Control @ IKE 5/13		1	180343	124222 6/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$60.00
Spring Weed Control @ Lou Johnson Field		1	180343	124224 6/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$180.00
Weekly Mowing @ Lou Johnson Field		2	180343	124236 6/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$200.00
Weekly Mowing @ Main Campus 7/5,7/15,7/19/7/26		4	180343	125417 8/3/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$1,120.00
Summer Aeration @ Main Campus 7/17		1	180343	125417 8/3/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$210.00
Summer Fertilizer @ Main Campus 7/19		1	180343	125417 8/3/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$200.00
Weekly Mowing @ IKE 7/5,7/15,7/19,7/26		4	180343	125418 8/3/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$440.00
Summer Aeration @ IKE		1	180343	125418 8/3/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$100.00
Summer Fertilizer @ IKE 7/19		1	180343	125418 8/3/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$70.00
Weekly Mowing @ Lou Johnson Field 7/5,7/15,7/19,7/26		4	180343	125419 8/3/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$400.00

Check #: 0

PO/InvoiceTotal: \$4,990.00

Vendor Total: \$4,990.00

Nasco 00655

Check Group:

Easy-Carry Pencil Box		12	180205	545947 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.04
Number Construction Set		1	180205	545948 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transparent Letter Construction Set		1	180205	545948 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$35.08
Transparent Probability Spinners		3	180205	545948 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.89
Play-Doh® - Set of 4		3	180205	545948 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.05
10-Sided (Decahedron) Polyhedra Dice - Numbered 0-9		12	180205	545948 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.86
Foam Operations Dice		1	180205	545948 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.30
Nasco's Foam Dot Dice - Set of 36		1	180205	545948 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.24
Check #: 0						
PO/InvoiceTotal:						\$118.83
Check Group:						
AVID AE-808 Headset with Volume Control Assorted Colors		1	180206	538047 8/1/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$23.69
Check #: 0						
PO/InvoiceTotal:						\$23.69
Check Group:						
Grotto Grips		1	180208	540572 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.18
Brain Cross-Section Model		1	180208	540572 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.61
Attribute Apples		1	180208	540572 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.30
Check #: 0						
PO/InvoiceTotal:						\$61.09
Vendor Total:						\$203.61

Nicor Gas

Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Natural Gas - 07/25 to 08/23/2017 - Sullivan		1	0	52741700000x08. 24.17 8/24/2017	20.5.0000.2542.465.01.0000 Natural Gas	\$191.78
Natural Gas - 07/25 to 08/23/2017 - MAC		1	0	62741700009x08. 24.17 8/24/2017	20.5.0000.2542.465.01.0000 Natural Gas	\$258.47
Natural Gas - 07/25 to 08/24/2017 - ROSS		1	0	72741700008x08. 25.17 8/25/2017	20.5.0000.2542.465.01.0000 Natural Gas	\$104.61
Check #: 0						
PO/InvoiceTotal:						\$554.86
Vendor Total:						\$554.86
Oriental Trading Company						
Check Group:						
Black and White Draw and Write Composition Journals		7	180116	684856702-01 7/27/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$194.93
Check #: 0						
PO/InvoiceTotal:						\$194.93
Check Group:						
Color Your Own All about Biography Posters		1	180118	684855885-01 7/26/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$15.98
Check #: 0						
PO/InvoiceTotal:						\$15.98
Check Group:						
Sea Life Stress Toys		1	180119	684856662-01 7/27/2017	10.5.0000.1205.410.03.0000 Classroom Supplies	\$14.99
ABC Rubber Duckies		1	180119	684856662-01 7/27/2017	10.5.0000.1205.410.03.0000 Classroom Supplies	\$13.99
Frog Shaped Pencil Sharpeners		1	180119	684856662-01 7/27/2017	10.5.0000.1205.410.03.0000 Classroom Supplies	\$4.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Owl Pencil Sharpeners		1	180119	684856662-01 7/27/2017	10.5.0000.1205.410.03.0000 Classroom Supplies	\$8.49
Sticky Stretchy Frogs		1	180119	684856662-01 7/27/2017	10.5.0000.1205.410.03.0000 Classroom Supplies	\$5.99
Emoji Pencils		1	180119	684856662-01 7/27/2017	10.5.0000.1205.410.03.0000 Classroom Supplies	\$4.49
Summer Treats Erasers		1	180119	684856662-01 7/27/2017	10.5.0000.1205.410.03.0000 Classroom Supplies	\$5.99
Monster Trucks Moveable Erasers		1	180119	684856662-01 7/27/2017	10.5.0000.1205.410.03.0000 Classroom Supplies	\$4.99
Squeezable Sticky Frogs		1	180119	684856662-02 8/4/2017	10.5.0000.1205.410.03.0000 Classroom Supplies	\$11.99
Check #: 0						
PO/InvoiceTotal:						\$75.89
Check Group:						
Snowman eraser sticks		2	180122	684856152-01 7/26/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$16.97
Check #: 0						
PO/InvoiceTotal:						\$16.97
Check Group:						
snowman eraser stickes		2	180123	684856130-01 7/26/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$16.97
Check #: 0						
PO/InvoiceTotal:						\$16.97
Check Group:						
Sea Life Stress Toys		1	180124	684856164-01 7/26/2017	10.5.0000.2113.410.01.0000 General Supplies	\$14.99
ABC Rubber Duckies		1	180124	684856164-01 7/26/2017	10.5.0000.2113.410.01.0000 General Supplies	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Frog Shaped Pencil Sharpeners		1	180124	684856164-01 7/26/2017	10.5.0000.2113.410.01.0000 General Supplies	\$4.97
Owl Pencil Sharpeners		1	180124	684856164-01 7/26/2017	10.5.0000.2113.410.01.0000 General Supplies	\$8.49
Squeezable Sticky Frogs		1	180124	684856164-01 7/26/2017	10.5.0000.2113.410.01.0000 General Supplies	\$5.99
Emoji Pencils		1	180124	684856164-01 7/26/2017	10.5.0000.2113.410.01.0000 General Supplies	\$4.49
Summer Treats Erasers		1	180124	684856164-01 7/26/2017	10.5.0000.2113.410.01.0000 General Supplies	\$5.99
Monster Trucks Moveable Erasers		1	180124	684856164-01 7/26/2017	10.5.0000.2113.410.01.0000 General Supplies	\$4.99
Check #: 0						
PO/InvoiceTotal:						\$63.90
Check Group:						
reading rubber ducky incentive(12)		2	180126	684856224-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.98
Witch shoe pen(12)		1	180126	684856224-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99
inflated neon monkey(reading Incentives)		1	180126	684856224-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$20.99
Chenille Stem Classpack(pipe cleaners)		1	180126	684856224-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.49
Check #: 0						
PO/InvoiceTotal:						\$50.45
Check Group:						
Snowman Eraser Sticks (12)		2	180127	684856259-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.98
Star Notepads (12)		2	180127	684856259-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Color Scratch Photo Frames (12)		2	180127	684856259-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.98
Winter Activity Books (48)		1	180127	684856259-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.99
Star Pencil Sharpeners (12)		2	180127	684856259-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.98
Dry Erase Boards (12)		3	180127	684856259-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$59.97
Dry Erase Markers Class Set (48)		1	180127	684856259-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$141.87
Check Group:						
Lightbulb Beads		1	180128	684856360-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.99
Blue Snowflake Cellophane Bags		4	180128	684856360-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.96
Goldtone Jingle Bell Necklaces		4	180128	684856360-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$23.96
Dots Beveled Erasers		1	180128	684856360-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.99
Playing Dice		1	180128	684856360-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.99
Heart-Shaped Buttons		1	180128	684856360-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.99
Premium Jeweltone Glitter Glue Pens		1	180128	684856360-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.99
Small Bugs		1	180128	684856360-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.49
Mini Insect Erasers		1	180128	684856360-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Four-Leaf Clover Good Luck Coins		1	180128	684856360-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.99
Turkey Lampwork Beads - 17mm		1	180128	684856360-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.97
Check #: 0						
PO/InvoiceTotal:						\$86.31
Check Group:						
Ig White bags		4	180129	684856279-01 7/26/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$43.95
Check #: 0						
PO/InvoiceTotal:						\$43.95
Check Group:						
Frog Shaped Doorknob Hanger Craft Kit		2	180130	684856288-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.98
Color Own 100th Day of School Crown		3	180130	684856288-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.97
DIY Butterflies		1	180130	684856288-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.99
DIY Large White Craft Gift Bags		2	180130	684856288-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.98
Valentine Frog Pop-Ups		3	180130	684856288-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.47
Mini Dry Erase Erasers		2	180130	684856288-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.98
Ten Frame Stamp		1	180130	684856288-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.99
Tiny Pom-Pons		1	180130	684856288-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.99
Teacher Stamps		1	180130	684856288-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.97

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Star Stampers		1	180130	684856288-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.99
Check #: 0						
PO/InvoiceTotal:						\$100.31
Vendor Total:						\$807.53
Performance Chemical & Supply						
Check Group:						
SSS Micropower 5"x16"HD Alum Frame		4	180348	213579 9/1/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$90.96
SSS Matrix Ultra High Solid Floor Wax@ Ross		2	180348	213831 7/31/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$183.34
SSS Matrix Ultra High Solid Floor Wax @ Sullivna		2	180348	213833 7/31/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$183.34
SSS Matrix Ultra High Solid Floor Wax @ Mac		4	180348	213989 8/2/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$366.68
SSS Matrix Ultra High Solid Floor Wax @ Ike		4	180348	213990 8/2/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$366.68
SSS Matrix Ultra High Solid Floor Wax @ Mac		4	180348	214104 8/4/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$366.68
Check #: 0						
PO/InvoiceTotal:						\$1,557.68
Vendor Total:						\$1,557.68
Play Therapy Supply LLC						
Check Group:						
From Rage to Reason Anger Control Board Game		1	180278	19604 8/1/2017	10.5.0000.2113.410.01.0000 General Supplies	\$49.95
Positive Thinking Board Game		1	180278	19604 8/1/2017	10.5.0000.2113.410.01.0000 General Supplies	\$54.95
Mixed Emotions		1	180278	19604 8/1/2017	10.5.0000.2113.410.01.0000 General Supplies	\$17.99

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Bridge Over Worried Waters		1	180278	19604 8/1/2017	10.5.0000.2113.410.01.0000 General Supplies	\$32.99
Cyber Dilemmas - Challenges for Teens in a Jar		1	180278	19604 8/1/2017	10.5.0000.2113.410.01.0000 General Supplies	\$9.49
Think Twice in a Jar - Decision Making Game		1	180278	19604 8/1/2017	10.5.0000.2113.410.01.0000 General Supplies	\$9.49
Friendship In a Jar		1	180278	19604 8/1/2017	10.5.0000.2113.410.01.0000 General Supplies	\$9.49
Chill Skills in a Jar		1	180278	19604 8/1/2017	10.5.0000.2113.410.01.0000 General Supplies	\$9.49
Tools for Life in a Jar (Conflict Resolution)		1	180278	19604 8/1/2017	10.5.0000.2113.410.01.0000 General Supplies	\$9.49
All About You Thumball		1	180278	19604 8/1/2017	10.5.0000.2113.410.01.0000 General Supplies	\$12.99
Mindfulness Thumball		1	180278	19604 8/1/2017	10.5.0000.2113.410.01.0000 General Supplies	\$13.99
Self-Control Thumball		1	180278	19604 8/1/2017	10.5.0000.2113.410.01.0000 General Supplies	\$13.99
Totika Ice Breaker Game		1	180278	19604 8/1/2017	10.5.0000.2113.410.01.0000 General Supplies	\$23.99
Let's Get Rational		1	180278	19604 8/1/2017	10.5.0000.2113.410.01.0000 General Supplies	\$32.99

Check #: 0

PO/InvoiceTotal: \$301.28

Vendor Total: \$301.28

Quesea, Bryan J

Check Group:

Reimbursement - Home Depot 08/27/17 - B. Quesea		1	0	ReimburseHD08.2 7.17 8/27/2017	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$46.32
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement - Michael's 08/27/17 - B. Quesea		1	0	ReimburseMich8. 27.17 8/27/2017	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$100.92
Reimbursement - Office Max 08/27/17 - B. Quesea		1	0	ReimburseOfc08. 27.17 8/27/2017	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$76.25
Check #: 0						
PO/InvoiceTotal:						\$223.49
Vendor Total:						\$223.49
Racusen, Carly						
Check Group:						
Reimbursement - Target 08/27/17 - C. Racusen		1	0	ReimburseTarg8. 27.17 8/27/2017	10.5.0000.1504.410.04.0000 General Supplies	\$7.78
Reimbursement - WalMart Student Supplies - 08/25/17 - C. Racusen		1	0	ReimburseWalM8. 25.17 8/25/2017	10.5.0000.2113.410.01.0000 General Supplies	\$15.84
Reimbursement - WalMart Student Supplies - 08/28/17 - C. Racusen		1	0	ReimburseWalM8. 28.17 8/27/2017	10.5.0000.2113.410.01.0000 General Supplies	\$15.84
Check #: 0						
PO/InvoiceTotal:						\$39.46
Vendor Total:						\$39.46
Raymond Geddes						
Check Group:						
Spikey Bands		1	180194	634180 8/7/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$22.61
Adopt a Puppy Animal Figure		1	180194	634180 8/7/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$19.10
Check #: 0						
PO/InvoiceTotal:						\$41.71
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
comics string dolls		1	180217	634177 8/7/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$18.16
rainbow gel pens		1	180217	634177 8/7/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$33.29
Check #: 0						
PO/InvoiceTotal:						\$51.45
Vendor Total:						\$93.16
Really Good Stuff						
Check Group:						
Sound Box Stamp Set		1	180073	6092068 8/2/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$21.94
Check #: 0						
PO/InvoiceTotal:						\$21.94
Check Group:						
Count On Math Mats		1	180074	6092071 8/2/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$6.92
Measurable Attributes Activity		1	180074	6092071 8/2/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$21.92
Secret Sight Words™ - 1st 100 Fry		1	180074	6092071 8/2/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$23.08
Check #: 0						
PO/InvoiceTotal:						\$51.92
Check Group:						
Empower Students to be on the Best Behavior		1	180077	6136312 8/11/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$5.69
Celebrate the Power of Reading		1	180077	6136312 8/11/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.99
Check #: 0						
PO/InvoiceTotal:						\$17.68
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Power of Reading Bull. Board Kit		1	180078	6137264 8/11/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.99
Check #: 0						
PO/InvoiceTotal:						\$11.99
Check Group:						
INTERMEDIATE DESKTOP HELPERS		1	180080	6094264 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$32.25
FRACTION/MULTIPLES POSTER		1	180080	6094264 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.28
WIRE ORGANIZATION STATION		1	180080	6094264 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$70.57
STUDENT ANEM BACKPACK MAGNETS		1	180080	6094264 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$14.31
Check #: 0						
PO/InvoiceTotal:						\$120.41
Check Group:						
medium rectangle book baskets		2	180083	6092066 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$104.93
Check #: 0						
PO/InvoiceTotal:						\$104.93
Check Group:						
add/sub poster math		1	180084	6092846 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.80
mult. and division math poster		1	180084	6092846 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.80
intermediate writing text types poster set		1	180084	6092846 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$23.23
intermediate deskstop helpers		1	180084	6092846 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$33.68
Check #: 0						

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Voucher Detail Listing

Voucher Batch Number: 1044

09/05/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$70.51
Check Group:						
Welcome Banner		1	180085	6098149 8/3/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.06
Seuss Welcome Bulletin Board Kit		1	180085	6098149 8/3/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$15.43
Jazz Up Vocabulary		1	180085	6098149 8/3/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$18.74
Making Inferences		1	180085	6098149 8/3/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.92
Math Facts About Me		1	180085	6098149 8/3/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.77
Desktop Helpers Self-Adhesive Vinyl		1	180085	6098149 8/3/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$32.76
5th Grade Pencils		2	180085	6098149 8/3/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.60
Author At Work 4 Pocket Folders		1	180085	6098149 8/3/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$31.23
Super Classroom Hero Posters		1	180085	6136311 8/11/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$5.69
Power of Reading		1	180085	6136311 8/11/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.99
Check #: 0						
PO/InvoiceTotal:						\$152.19
Check Group:						
Teaching Comprehension Clips		1	180086	6092057 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$21.79
Nonfiction Graphic Novels		1	180086	6092057 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$86.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cube Timer		1	180086	6092057 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$20.72
Student Earbud Pocket Parking Chart		1	180086	6092057 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$29.43
Check #: 0						
PO/InvoiceTotal:						\$158.57
Check Group:						
3D Growth Mindset Bulletin Board Set		1	180087	6138231 8/11/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$14.16
Park & Store Pocket Chart for Headphones		1	180087	6138231 8/11/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$29.42
Classroom Behavior Chart		1	180087	6138231 8/11/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$31.60
Dear Students Banner (need 2 to display both sides- bilingual)		2	180087	6138231 8/11/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$12.40
Grammar Tales		1	180087	6138231 8/11/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$43.59
Check #: 0						
PO/InvoiceTotal:						\$131.17
Check Group:						
Jazz Up Vocabulary Poster Set		1	180089	6103351 8/4/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$18.52
Power of Reading Poster Set		1	180089	6103351 8/4/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.07
Desktop Helpers		1	180089	6103351 8/4/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$42.18
Class Goal Thermometer Chart		1	180089	6103351 8/4/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$32.69
What Stuck With You Poster Kit		1	180089	6103351 8/4/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$21.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Empower Students Hero Posters		1	180089	6103351 8/4/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.20
Welcome Banner Dr. Seuss		1	180089	6103351 8/4/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$5.98
Rainbow Clothespins		1	180089	6103351 8/4/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$10.89
In This Super Classroom Bulletin Board Kit		1	180089	6103351 8/4/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$15.25
Check #: 0						
PO/InvoiceTotal:						\$166.57
Check Group:						
Citing Textual Evidence Poster		1	180090	6142544 8/14/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.36
Place Value Display Magnet Set		1	180090	6142544 8/14/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$16.77
Intermediate Chalkboard Desktop Helpers		1	180090	6142544 8/14/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$43.29
Cupcake Pencil Topper Erasers		2	180090	6142544 8/14/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.16
Author at Work Folders		2	180090	6142544 8/14/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$63.36
Check #: 0						
PO/InvoiceTotal:						\$140.94
Check Group:						
It's My Birthday Star Sticker Badges		1	180093	6132950 8/10/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.50
Softcover Primary-Lined Journals (Kids Cover) - Gr K-2 - Set of 12		2	180093	6132950 8/10/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$63.28
Happy Birthday! Silicone Bracelets Set		1	180093	6132950 8/10/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 Pack Universal Basket And Bin Clear Plastic Label Covers		1	180093	6132950 8/10/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$3.30
Colorful Scribble Calendar Set		1	180093	6132950 8/10/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.78
Check #: 0						
PO/InvoiceTotal:						\$97.98
Check Group:						
Really Good Buddy Rugs™ - Set Of Castle, Beach, Pond, And Stadium		1	180096	6092061 8/2/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$130.76
Check #: 0						
PO/InvoiceTotal:						\$130.76
Check Group:						
Group Colors for 6-Durable book and binder holders		1	180098	6092050 8/2/2017	10.5.0000.1111.410.03.0000 Reading Instructional Supplies (Ross)	\$28.94
Check #: 0						
PO/InvoiceTotal:						\$28.94
Check Group:						
Dr. Seuss Little Blank Memo Books		1	180099	6092053 8/2/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$17.89
Ready to Decorate Do you Know Me (Who am I?)		1	180099	6092053 8/2/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.53
Cat in the Hat Wearable Hats		1	180099	6092053 8/2/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$15.50
Check #: 0						
PO/InvoiceTotal:						\$42.92
Check Group:						
You Rule! Valentine's Day Cards And Rulers		3	180106	6099613 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$26.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
32 bday crowns		1	180106	6099613 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.71
Take home folder		1	180106	6099613 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.89
pencil Sharpener(24)		1	180106	6099613 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.07
12pk Bday erasers		2	180106	6099613 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.88
100th Day Glasses(32)		1	180106	6099613 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.62
Dr Seuss pencils-36		1	180106	6099613 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.20
Name plates		1	180106	6099613 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$42.19
32 Happy bday bracelet		1	180106	6099613 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.98
I reached my goal bracelet incentive		1	180106	6099613 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.98
incentive chart		2	180106	6099613 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.52
123 ABC Butterfly Fun Carpets - Rectangle 3'10"x 5'5"		1	180106	6099613 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$155.83
Check #: 0						
PO/InvoiceTotal:						\$338.00
Check Group:						
Book basket, Square Primary Colors		1	180110	6113390 8/7/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$18.15
Pete The Cat Groovy Birthday Bookmark Award		1	180110	6113390 8/7/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.67
Helping Hands Around The Clock		1	180110	6113390 8/7/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magnetic Modeling Number Line Kit		1	180110	6113390 8/7/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.75
Jumbo Magnetic Ten-Frame Set of 6		1	180110	6113390 8/7/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$28.37
Poppin' Pattern Calendar Set		1	180110	6113390 8/7/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.75
Polka Dot File Folder		1	180110	6113390 8/7/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.34
Classroom Management Rainbow Clothepins		1	180110	6113390 8/7/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.34
Ready To Decorate 100th Day 3D Butterfly Bulletin Board Set		1	180110	6113390 8/7/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.75
Store More Clipboard Stand		1	180110	6113390 8/7/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$45.40
Stackable Storage Tubs With Locking Lids. Lg		2	180110	6113390 8/7/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$48.30
Revolving Supply Organizer		1	180110	6179365 8/22/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$79.96

Check #: 0

PO/InvoiceTotal: \$300.12

Vendor Total: \$2,087.54

S & S Worldwide, Inc. 80844

Check Group:

Beach balls		2	180270	9792645 8/1/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$20.96
Cageballs		2	180270	9792645 8/1/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$71.83
Basketball hoops		2	180270	9792645 8/1/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$306.42

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$399.21
Vendor Total:						\$399.21
School Health Corporation						
Check Group:						
exergen temporal scanner thermometer		1	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$96.51
exergen probe covers		1	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.01
kid-size sheer bandage		3	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$11.16
coverlt adhesive bandages		1	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$32.01
coverlet adhesive bandages 1 x 3		1	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$36.24
coverlet adhexie bandages round		1	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$7.28
therma-kool hot/cold compress		50	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$55.33
jack frost get pack		3	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.41
blueice flex gel pack 3x5		3	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$3.12
5 oz flat bottom paper cup		3	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$19.07
5 oz flat bottom plastic cup		1	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$4.29
kleenex classic facial tissue		3	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$11.10
ibuprofen tablets		1	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
tylenol		1	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.60
aspirin buffered		1	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$4.59
school health baby wipes		1	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$4.33
sting relief products		1	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$4.45
petroleum jelly		1	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.40
alcohol		1	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.17
alcohol prep pads		1	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$3.35
school health brand premium powder-free exam gloves		5	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$50.89
school health brand premium powder free exam gloves large		3	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$30.53
dial basics hypoallergenic soap with aloe		4	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$10.55
dial basics hypoallergenic soap with aloe gallon		1	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$22.80
maglite adjustable beam flashlight		1	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$19.02
school health cotton tipped applicators		1	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$0.76
pediatric arm sling		1	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$8.83
disposable adult arm slings		1	180162	3320345-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$7.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
junior bandage		3	180162	3320345-01 8/1/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$8.30
cough drops		1	180162	3320345-01 8/1/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.29
tums		1	180162	3320345-02 8/9/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$8.97
Check #: 0						
PO/InvoiceTotal:						\$485.77
Check Group:						
audio wipes		1	180164	3320332-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$7.54
Disposable WelchAllyn probe covers		1	180164	3320332-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$13.62
Exergen scanner thermometer		1	180164	3320332-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$96.51
digital thermometer		1	180164	3320332-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$8.67
thermometer sheaths		1	180164	3320332-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$3.95
Kid size sheer bandage		4	180164	3320332-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$14.89
Extra large 2x4 bandage		2	180164	3320332-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$14.11
1500 3/4 x3 bandage		1	180164	3320332-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$36.08
3/4 x3 foam bandage		4	180164	3320332-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$25.91
1x3 foam bandage		4	180164	3320332-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$32.12
knuckle bandage		1	180164	3320332-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
fingertip bandage		1	180164	3320332-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$7.97
wing bandage		1	180164	3320332-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$7.65
3/4 x3 bandage		1	180164	3320332-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$19.42
1x3 bandages		1	180164	3320332-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$24.52
patch bandage		1	180164	3320332-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$5.15
3 inch cotton tipped applicator		4	180164	3320332-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$3.04
2x2 non woven sponges		8	180164	3320332-00 7/31/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$19.87
Good sense glucose tabs		1	180164	3320332-01 8/2/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$1.94
1x3 bandage 1500		1	180164	3320332-01 8/2/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$43.29

Check #: 0

PO/InvoiceTotal: \$393.03

Vendor Total: \$878.80

School Specialty

Check Group:

CREDIT MEMO Original PO# 170567		1	0	208118045264CR EDIT 4/3/2017	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	(\$62.16)
Original PO# 170718 (16/17SY) - Horseshoe table 48x72		2	0	208118314888 6/2/2017	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$686.12

Check #: 0

PO/InvoiceTotal: \$623.96

Check Group:

Prospect Heights School District 23

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Poly folders		2	180155	208118713066 8/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.48
Check #: 0						
PO/InvoiceTotal:						\$7.48
Check Group:						
SportimeMax Hands-On 27 in Junior Basketball		2	180160	308102792025 7/31/2017	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$26.78
Sportime Playground Rubber Balls, Assorted Colors, Set of 6		1	180160	308102792025 7/31/2017	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$24.11
Poly Enterprises Poly Spot Marker Set, 9 in Dia, Vinyl, Assorted Color, Set of 6		1	180160	308102792025 7/31/2017	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$23.04
Sportime PaddleSoft Paddles, Set of 6 Paddles and 12 Balls		1	180160	308102792025 7/31/2017	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$33.09
Sportime 21 to 37-1/2 in Adjustable Rubber Batting Tee		1	180160	308102792025 7/31/2017	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$23.24
Check #: 0						
PO/InvoiceTotal:						\$130.26
Vendor Total:						\$761.70
School Specialty / Sax						
Check Group:						
Sharpies		1	180255	208118796528 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.07
Blue Crayons		6	180255	208118796528 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.02
Green Crayons		3	180255	208118796528 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.01
frames		8	180255	208118796528 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$46.08
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$77.18</u>
						Vendor Total: <u>\$77.18</u>
Social Thinking	80600					
Check Group:						
We Thinkers Volume 2- Social Problem Solvers		1	180223	68616 8/1/2017	10.5.0000.2113.410.01.0000 General Supplies	\$52.90
What If I...For Calming Worry to survive and thrive at school		1	180223	68616 8/1/2017	10.5.0000.2113.410.01.0000 General Supplies	\$14.76
Social Behavior Mapping		1	180223	68616 8/1/2017	10.5.0000.2113.410.01.0000 General Supplies	\$25.40
A 5 Could Make Me Lose Control		1	180223	68616 8/1/2017	10.5.0000.2113.410.01.0000 General Supplies	\$26.41
						Check #: 0
						PO/InvoiceTotal: <u>\$119.47</u>
Check Group:						
Social Thinking and Me		1	180224	68618 8/1/2017	10.5.0000.2113.410.01.0000 General Supplies	\$64.29
Superflex Takes on One Sided Sid and Un-Wonderer		1	180224	68618 8/1/2017	10.5.0000.2113.410.01.0000 General Supplies	\$26.79
						Check #: 0
						PO/InvoiceTotal: <u>\$91.08</u>
						Vendor Total: <u>\$210.55</u>
Teramoto, Jeni						
Check Group:						
		1	0	Reimburse07.31.1 7 8/24/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$28.99
						Check #: 0
						PO/InvoiceTotal: <u>\$28.99</u>
						Vendor Total: <u>\$28.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Treetop Publishing	00916					
Check Group:						
Portrait Bare book lined		175	180256	627946 8/1/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$394.63
				Check #: 0		
					PO/InvoiceTotal:	\$394.63
					Vendor Total:	\$394.63
U. S. School Supply	81026					
Check Group:						
SCENTED PENCIL BUBBLE GUM		1	180229	304576A 8/1/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$28.33
BIRTHDAY PENCIL WITH TOPPER		1	180229	304576A 8/1/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$23.07
SNAIL ERASERS AND PENCIL HOLDER		1	180229	304576A 8/1/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.34
ONE SMART COOKIE PENCIL TOPPER		1	180229	304576A 8/1/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$12.96
				Check #: 0		
					PO/InvoiceTotal:	\$83.70
Check Group:						
nine stripe eraser		1	180233	304571A 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.73
heart combo pencil topper		1	180233	304571A 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$24.73
birthday pencils with topper		1	180233	304571A 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$24.74
nine stripe eraser		1	180233	304571B 8/2/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	(\$9.25)
				Check #: 0		
					PO/InvoiceTotal:	\$51.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$135.65
USI	00758					
Check Group:						
Blue Vinyl Straps with clips		2	180254	0383667301014 7/31/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$25.74
Check #: 0						
PO/InvoiceTotal:						\$25.74
Vendor Total:						\$25.74
Vernier Software & Technology						
Check Group:						
Go Wireless Teap Teacher Pack		2	180054	5264925 8/10/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$958.93
Check #: 0						
PO/InvoiceTotal:						\$958.93
Vendor Total:						\$958.93
Warehouse Direct	80219					
Check Group:						
Soap, Foam Blue, 1 litre, 8 per ct		4	180338	3585850-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$210.92
Gloves, NITBLU, Powdfr, 5ml,l, 100		4	180338	3585850-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$35.16
Tissue, 1 Ply, 96 Ct, Wh		4	180338	3585850-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$198.16
Towel, Universal Roll, Natural		6	180338	3585850-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$115.56
Liner, Can, LO, BK, 1.0, 24x32		4	180338	3585850-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$55.16
Liner, Can , 43x48, 1.35 mil, 100		6	180338	3585850-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$130.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cloth, 16x16 Blue Micofiber		4	180338	3585850-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$72.20
Napkins, Scott, Megacart		1	180338	3585869-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$66.60
Check #: 0						
PO/InvoiceTotal:						\$884.68
Check Group:						
Tissue, 1 ply, 96ct, wh		2	180339	3585863-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$99.08
Towel, Universal Roll, Natural		2	180339	3585863-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$38.52
Liner, Can , LO, BK, 1.0, 24x32		3	180339	3585863-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$41.37
Liner, Can, 43x48, 1.35 mil, 100		4	180339	3585863-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$87.28
Soap, Foam, Blue, 1 litre, 8 per ct		2	180339	3585863-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$105.46
Check #: 0						
PO/InvoiceTotal:						\$371.71
Check Group:						
Soap, Foam, Blue, 1 litre, 8 per ct		2	180340	3585854-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$105.46
Tissue, 1 ply, 96 ct		1	180340	3585854-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$49.54
Towel, Universal Roll, Natural		2	180340	3585854-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$38.52
Liner, Can, lo, bk, 1.0, 1.35 mil, 100		1	180340	3585854-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$13.79
Liner, can, 43x48, 1.35 mil, 100		2	180340	3585854-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$43.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$250.95
Check Group:						
Tissue, 1 ply, 96 ct, wh		1	180341	3585834-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$49.54
Liner, Can, LO, BK, 1.0, 24x32		2	180341	3585834-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$27.58
Soap, Foam Blue, 1 litre, 8 per ctq		2	180341	3585834-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$105.46
Gloves, NITblu, powdfr, 5ml, I, 100		2	180341	3585834-0 8/16/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$17.58
Check #: 0						
PO/InvoiceTotal:						\$200.16
Check Group:						
Repairs made to Clarke AutoScrubber @ Ross		1	180342	IN235242 8/15/2017	20.5.0000.2544.319.01.0000 Equipment Repairs	\$768.50
Check #: 0						
PO/InvoiceTotal:						\$768.50
Vendor Total:						\$2,476.00
Grand Total:						\$43,251.09

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Warehouse Direct	80219					
Check Group:						
Gardiner - Classroom Supplies - Eisenhower		1 0		3570499-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$68.94
Castronovo - Classroom Supplies - Eisenhower		1 0		3570500-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$122.10
Allen - Classroom Supplies - Eisenhower		1 0		3570501-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$90.35
Rozner - Classroom Supplies - Eisenhower		1 0		3570502-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$117.41
Hauschild - Classroom Supplies - Eisenhower		1 0		3570503-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$180.92
Bozio - Classroom Supplies - Eisenhower		1 0		3570505-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$177.92
Walsh - Classroom Supplies - Eisenhower		1 0		3570506-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$86.23
Walsh - Classroom Supplies - Eisenhower		1 0		3570506-1 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.94
Herzog - Classroom Supplies - Eisenhower		1 0		3570508-0 8/3/2017	10.5.0000.2222.410.05.0000 General Supplies	\$350.49
Ducharme - Classroom Supplies - Eisenhower		1 0		3570509-0 8/3/2017	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	\$76.94
Mullaney - Classroom Supplies - Eisenhower		1 0		3570512-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$183.48
Mullaney - Classroom Supplies - Eisenhower		1 0		3570512-1 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.44
Garceau - Classroom Supplies - Eisenhower		1 0		3570513-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$131.22
Schmidt - Classroom Supplies - Eisenhower		1 0		3570515-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$122.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tomasik - Classroom Supplies - Eisenhower		1	0	3570517-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$193.59
Tomasik - Classroom Supplies - Eisenhower		1	0	3570517-1 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.50
Grischow - Classroom Supplies - Eisenhower		1	0	3570518-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$160.84
Lambatos - Office Supplies - Eisenhower		1	0	3570520-0 8/3/2017	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$1,561.28
Lambatos - Office Supplies - Eisenhower		1	0	3570522-0 8/3/2017	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$996.83
Lambatos - Office Supplies - Eisenhower		1	0	3570522-1 8/4/2017	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$32.20
Caspari - Classroom Supplies - Eisenhower		1	0	3570523-0 8/3/2017	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$136.28
Petrusha - Classroom Supplies - Eisenhower		1	0	3570531-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$188.63
Balla - Classroom Supplies - Eisenhower		1	0	3570533-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$199.03
Valderrama - Classroom Supplies - Eisenhower		1	0	3570536-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$196.10
Castronovo - Classroom Supplies - Eisenhower		1	0	3571051-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.34
Hauschild - Classroom Supplies - Eisenhower		1	0	3571071-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.88
Bennett - Classroom Supplies - Ross		1	0	3572672-0 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$180.33
Walsh - Classroom Supplies - Ross		1	0	3572674-0 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$137.97
Quatman - Classroom Supplies - Ross		1	0	3572675-0 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$48.71

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Polster - Classroom Supplies - Ross		1	0	3572677-0 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$77.62
Rollefson - Classroom Supplies - Ross		1	0	3572679-0 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$111.93
Rollefson - Classroom Supplies - Ross		1	0	3572679-1 8/7/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.23
Lopez - Classroom Supplies - Ross		1	0	3572680-0 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$150.09
Mariconda - Classroom Supplies - Ross		1	0	3572682-0 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$110.75
Mariconda - Classroom Supplies - Ross		1	0	3572682-1 8/7/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.78
Mass - Classroom Supplies - Ross		1	0	3572683-0 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$157.47
Rieger - Classroom Supplies - Ross		1	0	3572685-0 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$70.72
Butts - Classroom Supplies - Ross		1	0	3572686-0 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$125.83
Magid - Classroom Supplies - Ross		1	0	3572687-0 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$95.85
Wright - Classroom Supplies - Ross		1	0	3572688-0 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$64.69
Chartouni - Classroom Supplies - Ross		1	0	3572689-0 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$211.20
Anderson - Classroom Supplies - Ross		1	0	3572690-0 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$84.28
Anderson - Classroom Supplies - Ross		1	0	3572690-1 8/7/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.36
Strachn - Classroom Supplies - Ross		1	0	3572692-1 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$141.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stolton - Classroom Supplies - Ross		1	0	3572694-0 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$55.77
Stocking - Classroom Supplies - Ross		1	0	3572695-0 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$50.85
Akhteebo - Classroom Supplies - Ross		1	0	3572696-0 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$81.48
Vasilakos - Classroom Supplies - Ross		1	0	3572697-0 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$98.88
Curtis - Office Supplies - Ross		1	0	3572700-0 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$38.10
Ellison - Classroom Supplies - Sullivan		1	0	3573542-0 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$23.04
Ellison - Classroom Supplies - Sullivan		1	0	3573543-0 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$66.36
Ellison - Classroom Supplies - Sullivan		1	0	3573543-1 8/8/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.17
Broms - Classroom Supplies - Sullivan		1	0	3573544-0 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$84.34
Broms - Classroom Supplies - Sullivan		1	0	3573544-1 8/8/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.89
Schlomann - Classroom Supplies - Sullivan		1	0	3573545-0 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$60.70
Brusso - Classroom Supplies - Sullivan		1	0	3573546-0 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$55.78
Brusso - Classroom Supplies - Sullivan		1	0	3573547-0 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$18.76
Ganek - Classroom Supplies - Sullivan		1	0	3573548-0 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$95.37
MacTavish - Classroom Supplies - Sullivan		1	0	3573549-0 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$145.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stasi - Classroom Supplies - Sullivan		1	0	3573550-0 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$107.98
Kolka - Classroom Supplies - Ross/Eisenhower Split		1	0	3573552-0 8/7/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$43.67
Kolka - Classroom Supplies - Eisenhower/Ross Split		1	0	3573552-0 8/7/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$43.67
Kaspari - Classroom Supplies - Sullivan		1	0	3573553-0 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$31.05
Funk - Classroom Supplies - Sullivan		1	0	3573554-0 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$81.31
Pennell- Classroom Supplies - Sullivan		1	0	3573555-0 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$61.32
Espinos - Classroom Supplies - Sullivan		1	0	3573556-0 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$33.35
Hartmann - Classroom Supplies - Sullivan		1	0	3573578-0 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$149.13
Hartmann - Classroom Supplies - Sullivan		1	0	3573578-1 8/8/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$18.42
Ubert - Classroom Supplies - Sullivan		1	0	3573580-0 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$122.73
Gember - Classroom Supplies - Sullivan		1	0	3573591-0 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$36.65
Gember - Classroom Supplies - Sullivan		1	0	3573591-1 8/8/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$17.49
Grafman - Classroom Supplies - MacArthur		1	0	3574919-0 8/8/2017	10.5.0000.1120.410.04.0000 General Supplies	\$42.01
Perillo - Classroom Supplies - MacArthur		1	0	3574920-0 8/8/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$92.47
Windsor - Classroom Supplies - MacArthur		1	0	3574921-1 8/9/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$5.76

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Teramoto - Classroom Supplies - MacArthur		1	0	3574922-0 8/8/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$124.99
OBrien - Classroom Supplies - MacArthur		1	0	3574923-0 8/8/2017	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$119.11
Casurella - Classroom Supplies - MacArthur		1	0	3574924-0 8/8/2017	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$92.78
Casurella - Classroom Supplies - MacArthur		1	0	3574924-1 8/9/2017	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$29.06
Sutter - Classroom Supplies - MacArthur		1	0	3574925-0 8/8/2017	10.5.0000.1120.410.04.0000 General Supplies	\$87.72
Sutter - Classroom Supplies - MacArthur		1	0	3574925-1 8/9/2017	10.5.0000.1120.410.04.0000 General Supplies	\$12.16
Sutter - Classroom Supplies - MacArthur		1	0	3574926-0 8/8/2017	10.5.0000.1120.410.04.0000 General Supplies	\$23.64
Racusen - Classroom Supplies - MacArthur		1	0	3574927-0 8/8/2017	10.5.0000.1120.410.04.0000 General Supplies	\$119.50
Racusen - Classroom Supplies - MacArthur		1	0	3574927-1 8/9/2017	10.5.0000.1120.410.04.0000 General Supplies	\$8.25
Mailloux - Classroom Supplies - MacArthur		1	0	3574929-0 8/8/2017	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$125.38
Howitz - Classroom Supplies - MacArthur		1	0	3574930-0 8/8/2017	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$117.84
Boyer - Classroom Supplies - MacArthur		1	0	3574931-0 8/8/2017	10.5.0000.1118.410.04.0000 Classroom Supplies	\$124.57
Basile - Classroom Supplies - MacArthur		1	0	3574932-0 8/8/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$115.01
Basile - Classroom Supplies - MacArthur		1	0	3574932-1 8/9/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$4.14
Brunner - Classroom Supplies - MacArthur		1	0	3574933-0 8/8/2017	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$108.53

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Brunner - Classroom Supplies - MacArthur		1	0	3574933-1 8/9/2017	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$1.43
Nelson (Sabo) - Classroom Supplies - MacArthur		1	0	3574934-0 8/8/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$122.00
Bearwald - Classroom Supplies - MacArthur		1	0	3574974-0 8/8/2017	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$99.86
Kalaras - Classroom Supplies - MacArthur		1	0	3575076-0 8/8/2017	10.5.0000.1119.410.04.0000 Foreign Language Instructional Supplies (Mac)	\$127.99
Kalaras - Classroom Supplies - MacArthur		1	0	3575076-1 8/9/2017	10.5.0000.1119.410.04.0000 Foreign Language Instructional Supplies (Mac)	\$1.19
Kutcher - Classroom Supplies - MacArthur		1	0	3575078-0 8/8/2017	10.5.0000.1120.410.04.0000 General Supplies	\$106.51
ODonnell - Classroom Supplies - MacArthur		1	0	3575084-0 8/8/2017	10.5.0000.1120.410.04.0000 General Supplies	\$34.92
Hernandez - Classroom Supplies - MacArthur		1	0	3575087-0 8/8/2017	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$117.67
Atkinson - Classroom Supplies - MacArthur		1	0	3575089-0 8/8/2017	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$123.31
McWilliams - Classroom Supplies - MacArthur		1	0	3575093-0 8/8/2017	10.5.0000.2222.410.04.0000 General Supplies	\$110.88
Halpin - Classroom Supplies - MacArthur		1	0	3575094-0 8/8/2017	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$68.71
Bratko - Classroom Supplies - MacArthur		1	0	3575097-0 8/8/2017	10.5.0000.1120.410.04.0000 General Supplies	\$108.75
Godek - Classroom Supplies - MacArthur		1	0	3575099-0 8/8/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$106.12
Wright - Classroom Supplies - MacArthur		1	0	3575100-0 8/8/2017	10.5.0000.1120.410.04.0000 General Supplies	\$112.86
Bearwald - Classroom Supplies - MacArthur		1	0	3575101-0 8/8/2017	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$114.60

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Kevil - Classroom Supplies - MacArthur		1	0	3575102-0 8/8/2017	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$103.11
Halpin - Classroom Supplies - MacArthur		1	0	3575104-0 8/8/2017	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$31.68
Robertson - Classroom Supplies - MacArthur		1	0	3575106-0 8/8/2017	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$181.71
Robertson - Classroom Supplies - MacArthur		1	0	3575107-0 8/8/2017	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$115.88
Bearwald - Classroom Supplies - MacArthur		1	0	3575108-0 8/8/2017	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$118.44
OConnor - Classroom Supplies - MacArthur		1	0	3575111-0 8/8/2017	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$124.50
Garceau - Classroom Supplies - Eisenhower		1	0	3575132-0 8/8/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.00
Neslon (Sabo) - Classroom Supplies - MacArthur		1	0	3575642-0 8/8/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$4.63
Meziere - Office Supplies - Sullivan		1	0	3587306-0 8/17/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.76
Murray - Classroom Supplies - Ross		1	0	3587318-0 8/17/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$86.51
Murray - Classroom Supplies - Ross		1	0	3587318-1 8/18/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$2.88
Henehan - Classroom Supplies - Ross		1	0	3587329-0 8/17/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$71.04
Emberton - Classroom Supplies - Ross		1	0	3587335-0 8/17/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$105.18
Argentine - Classroom Supplies - Sullivan		1	0	3587342-0 8/17/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$103.52
Hehn - Office Supplies - MacArthur		1	0	3594742-0 8/23/2017	10.5.0000.1120.410.04.0000 General Supplies	\$270.04

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Behun - Classroom Supplies - MacArthur		1	0	3594788-0 8/23/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$122.59
Colored Paper - Ross		130	0	3599795-0 8/29/2017	10.5.0000.1110.412.01.0000 Copier Paper	\$804.70
Colored Paper - MacArthur		170	0	3605188-0 9/1/2017	10.5.0000.1110.412.01.0000 Copier Paper	\$1,052.30
Colored Paper - Sullivan		110	0	3605306-0 9/1/2017	10.5.0000.1110.412.01.0000 Copier Paper	\$680.90
Check #: 0						
						PO/InvoiceTotal: <u>\$15,569.60</u>
Check Group: RED MOP, LRG, SPRSTTCH, BLEND		2	180379	3598577-0 8/28/2017	20.5.0000.2543.410.01.0000 General Supplies	\$172.58
Check #: 0						
						PO/InvoiceTotal: <u>\$172.58</u>
						Vendor Total: <u>\$15,742.18</u>
						Grand Total: <u>\$15,742.18</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amy Banas						
Check Group:						
Mileage Reimbursement - InDistrict - August 2017		10 0		Mileage08.2017 8/31/2017	10.5.0000.2225.332.01.0000 Travel Expense	\$5.35
Check #: 0						
PO/InvoiceTotal:						\$5.35
Vendor Total:						\$5.35
Attainment Company Inc. 80706						
Check Group:						
App		4	180237	280690A 8/15/2017	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$249.80
Blended Currucula		2	180237	280690A 8/15/2017	10.5.0000.1205.420.01.1200 SPED Textbooks/Workbooks	\$1,114.75
Check #: 0						
PO/InvoiceTotal:						\$1,364.55
Vendor Total:						\$1,364.55
Calloway House, Inc. 00116						
Check Group:						
Teacher Tape		1	180172	3963816 8/1/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$32.94
Check #: 0						
PO/InvoiceTotal:						\$32.94
Check Group:						
Teachers tape		1	180173	3963824 8/1/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$32.94
Check #: 0						
PO/InvoiceTotal:						\$32.94
Vendor Total:						\$65.88
CDW Government 80437						
Check Group:						

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Tripp 5M MM Aqua 10GIG		2	180357	JVX1871 8/18/2017	10.5.0000.2225.410.01.0000 General Supplies	\$43.54
Check #: 0						
PO/InvoiceTotal:						\$43.54
Vendor Total:						\$43.54
Chrystyna Sroka						
Check Group:						
Reimbursement - Sams Club - Materials & Supplies for IEP Meeting Supply Bins - C. Sroka		1	0	ReimburseSC.09. 03.17 9/3/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$65.32
Reimbursement - Rental Car - Special Olympics Unified Champion Schools Bootcamp - 08/25/17 C. Sroka		1	0	ReimburseSO.08. 25.17 9/4/2017	10.5.0000.1205.332.01.0000 Travel Expense	\$404.30
Reimbursement - Lunch - Special Olympics Unified Champion Schools Bootcamp - 08/25/17 C. Sroka		1	0	ReimburseSO.08. 25.17 9/4/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$25.99
Check #: 0						
PO/InvoiceTotal:						\$495.61
Vendor Total:						\$495.61
Computer Power Systems, LLC						
Check Group:						
Trouble shoot, Fiber Repair/replacement and parts		1	180376	45755 9/6/2017	10.5.0000.2225.323.01.0000 Repair & Maintenance	\$895.00
Check #: 0						
PO/InvoiceTotal:						\$895.00
Vendor Total:						\$895.00
Discount School Supply						
01298						
Check Group:						
Bright and bold magic nuudles 1200 pc		1	180187	P36098740101 8/30/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$25.98
Colorations classic color dough		1	180187	P36098740101 8/30/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$39.99

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Colorations mini pompoms 500 pc		1	180187	P36098740101 8/30/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99
Magic sunlight pony beads		1	180187	P36098740101 8/30/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99
White paper craft bags		1	180187	P36098740101 8/30/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$18.99
Colorations pipe cleaners assort		1	180187	P36098740101 8/30/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.89
Colorations pipe cleaners green		1	180187	P36098740101 8/30/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$1.97
Check #: 0						
PO/InvoiceTotal:						\$124.80
Vendor Total:						\$124.80
Essentra Specialty Tapes	81028					
Check Group:						
Teacher Tape		1	180192	62105415 8/23/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$35.82
Check #: 0						
PO/InvoiceTotal:						\$35.82
Check Group:						
Teachers Tape		10	180193	62105543 8/25/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$308.20
Check #: 0						
PO/InvoiceTotal:						\$308.20
Vendor Total:						\$344.02
First Student	00406					
Check Group:						
Transportation - K - August 2017		1	0	091-H-004098 9/5/2017	40.5.0000.2551.331.01.0000 Regular Transportation	\$1,600.00

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Transportation - PreK - August 2017		1	0	091-H-004098 9/5/2017	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$8,454.88
Transportation - Regular - August 2017		1	0	091-H-004098 9/5/2017	40.5.0000.2551.331.01.0000 Regular Transportation	\$36,314.72
Transportation - SPED - August 2017		1	0	091-H-004098 9/5/2017	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$3,083.08
Check #: 0						
PO/InvoiceTotal:						\$49,452.68
Vendor Total:						\$49,452.68
Garaventa USA Inc.	80478					
Check Group:						
SERVICE CALL & REPAIR FOR CHAIR LIFT		1	180383	49991 8/28/2017	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$320.00
Check #: 0						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
Heinemann						
Check Group:						
The Writing Strategies Book		1	180279	6803360 8/7/2017	10.5.0000.1111.410.03.0000 Reading Instructional Supplies (Ross)	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
Home Depot	00063					
Check Group:						
Tools & Supplies for New Custodian - C. Schmidt		1	0	4241630 8/17/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$204.43
Supplies - C. Schmidt		1	0	53640 8/1/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$10.13

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Supplies - Building Materials - C. Schmidt		1	0	8020779 8/23/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$12.09
Check #: 0						
PO/InvoiceTotal:						\$226.65
Check Group:						
Nashua Tape 1.89 in. x 55 yd. 394 General Purpose Duct Tape in Silver		13	180249	4241629 8/17/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$51.74
Check #: 0						
PO/InvoiceTotal:						\$51.74
Vendor Total:						\$278.39
Insect Lore Products	00469					
Check Group:						
Cup of caterpillars prepaid voucher		1	180199	INV117931 8/1/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$23.48
Ladybug larvae prepaid voucher		1	180199	INV117931 8/1/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$23.48
Deluxe chrysalis station		1	180199	INV117931 8/1/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.52
Insect lore butterfly feeder		1	180199	INV117931 8/1/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$2.35
Check #: 0						
PO/InvoiceTotal:						\$52.83
Vendor Total:						\$52.83
Ioannis Bertzos						
Check Group:						
Batteries for Ross		1	0	ReimburseWalgre ens 9/6/2017	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$16.99
Check #: 0						
PO/InvoiceTotal:						\$16.99

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Vendor Total:						\$16.99
Lakeshore Learning Materials						
Check Group:						
Giant Magnetic Fraction Circles and Bars		1	180142	5026400717 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$51.74
Draw and Write Journal		1	180142	5026400717 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$37.94
Check #: 0						PO/InvoiceTotal: \$89.68
Check Group:						
Calendar Math Journal		1	180147	5026240717 7/31/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$41.79
Solve & Explain Solving Journals		2	180147	5026240717 7/31/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$72.58
Check #: 0						PO/InvoiceTotal: \$114.37
Check Group:						
Big Coin Bulletin Board		1	180148	5026270717 7/31/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.49
Self Inking Teacher Stamps		1	180148	5026270717 7/31/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$21.99
3 5/8" x 3 5/8" Labeling Pockets		2	180148	5026270717 7/31/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$43.98
Teacher's Plan Book		1	180148	5026270717 7/31/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.69
Check #: 0						PO/InvoiceTotal: \$79.15
Vendor Total:						\$283.20
Lakeshore Recycling System	80968					
Check Group:						

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IKE 96 GALLON RECYCLING		1	180384	0003738603 8/25/2017	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$40.00
MAC 10 YARD TRASH		1	180384	0003738603 8/25/2017	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$705.00
MAC 2 YARD RECYCLING		1	180384	0003738603 8/25/2017	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$99.00
ROSS 96 GALLON RECYCLING		1	180384	0003738603 8/25/2017	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$29.00
SULLIVAN 96 GALLON RECYCLING		1	180384	0003738603 8/25/2017	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$32.00
Check #: 0						
PO/InvoiceTotal:						\$905.00
Vendor Total:						\$905.00
Laminating and Binding Solutions, Inc.						
Check Group:						
Xyron Standard Laminating Film 25x300		4	180200	135347 7/26/2017	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$874.93
Check #: 0						
PO/InvoiceTotal:						\$874.93
Vendor Total:						\$874.93
Lewis Paper International, Inc						
Check Group:						
White Copy Paper - Ross		40	0	068117 8/29/2017	10.5.0000.1110.412.01.0000 Copier Paper	\$1,000.00
White Copy Paper - MacArthur		40	0	069876 9/1/2017	10.5.0000.1110.412.01.0000 Copier Paper	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00

Marshall Memo LLC

81020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Subscription for 08/2017 to 08/2018 - D. Angelaccio		1	0	Subscription17/18 7/30/2017	10.5.0000.2321.312.01.0000 Professional Development	\$50.00
					Check #: 0	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
Michael Wagner & Sons, Inc.	00974					
Check Group:						
WAX RING, PLAIN, G236		2	180377	1417344 8/24/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$2.29
					Check #: 0	
					PO/InvoiceTotal:	\$2.29
					Vendor Total:	\$2.29
Midwest Principals Center	05641					
Check Group:						
Workshop - "Innovator's Mindset"		4	180356	2773 8/30/2017	10.5.0000.2225.312.01.0000 Professional Development	\$780.00
					Check #: 0	
					PO/InvoiceTotal:	\$780.00
Check Group:						
Deep Leadership: Maximizing Impact - Michael Fullan		1	180378	2786 9/5/2017	10.5.0000.2225.312.01.1111 Tech Director Professional Development	\$210.00
					Check #: 0	
					PO/InvoiceTotal:	\$210.00
					Vendor Total:	\$990.00
Milieu Design LLC	80225					
Check Group:						
8/2 Weekly Mowing @ Main Campus		1	180380	126083 9/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$280.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8/9 Weekly Mowing @ Main Campus		1	180380	126083 9/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$280.00
8/16 Weekly Mowing @ Main Campus		1	180380	126083 9/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$280.00
8/21 Weekly Mowing @ Main Campus		1	180380	126083 9/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$280.00
8/30 Weekly Mowing @ Main Campus		1	180380	126083 9/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$280.00
8/14 Fall Fertilizer @ Main Campus		1	180380	126083 9/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$200.00
8/14 Summer Weed Control @ Main Campus		1	180380	126083 9/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$180.00
8/2 Weekly Mowing @ Ike , plus branch cleanup		1	180380	126084 9/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$127.50
8/9 Weekly Mowing @ Ike		1	180380	126084 9/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$110.00
8/16 Weekly Mowing @ Ike		1	180380	126084 9/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$110.00
8/21 Weekly Mowing @ Ike		1	180380	126084 9/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$110.00
8/30 Weekly Mowing @ Ike		1	180380	126084 9/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$110.00
8/14 Fall Fertilizer @ Ike		1	180380	126084 9/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$70.00
8/14 Summer Weed Control @ Ike		1	180380	126084 9/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$60.00
8/2 Weekly Mowing @ Lou Johnson Field		1	180380	126085 9/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$100.00
8/9 Weekly Mowing @ Lou Johnson Field		1	180380	126085 9/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8/16 Weekly Mowing @ Lou Johnson Field		1	180380	126085 9/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$100.00
8/21 Weekly Mowing @ Lou Johnson Field		1	180380	126085 9/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$100.00
8/30 Weekly Mowing @ Lou Johnson Field		1	180380	126085 9/6/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$2,977.50
Check Group:						
8/3 Herbicide Treatment @ Parking Lot Islands & PLanting Areas		1	180381	125707 8/25/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$494.00
Weed Trimming, Weed Removal, Shrub Trimming, Final Cleanup Before Start of School @ all Sites		1	180381	125707 8/25/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$3,360.00
8/17 Misc Cleanup of soil piles and parking lot stones		1	180381	125707 8/25/2017	20.5.0000.2543.319.01.0000 Contracted Services	\$123.75
Check #: 0						
PO/InvoiceTotal:						\$3,977.75
Vendor Total:						\$6,955.25
Nasco	00655					
Check Group:						
Giant Magnetic Pattern Blocks		1	180204	545946 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.58
Pizza Fraction Fun Jr.		1	180204	545946 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.51
Check #: 0						
PO/InvoiceTotal:						\$40.09
Vendor Total:						\$40.09
National School Products	00671					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bilingual Hispanic Figures Biography Set		1	180212	115684 8/2/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$148.35
Phonics Spanish Chart Set		1	180212	115684 8/2/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$45.99
Syllables Chart		1	180212	115684 8/2/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$28.74
Check #: 0						
PO/InvoiceTotal:						\$223.08
Vendor Total:						\$223.08
NCS Pearson, Inc.						
Check Group:						
CELF-5 Examiner's Manual (print)		1	180213	11259298 7/31/2017	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$111.30
CELF-5 Technical Manual (print)		1	180213	11259298 7/31/2017	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$85.58
CELF-5 Stimulus Books 1-2 (print);Set of 2		1	180213	11259298 7/31/2017	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$341.26
CELF-5 Record Forms ages 9-21		1	180213	11259298 7/31/2017	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$83.47
Check #: 0						
PO/InvoiceTotal:						\$621.61
Vendor Total:						\$621.61
Oriental Trading Company						
Check Group:						
colored clothes pins		2	180120	684856716-01 7/27/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.98
Valentines		2	180120	684856716-01 7/27/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.98
Large brown kraft bags		3	180120	684856716-01 7/27/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$29.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Medium kraft bags WHITE		1	180120	684856716-01 7/27/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.49
Check #: 0						
PO/InvoiceTotal:						\$62.42
Check Group:						
DIY Large White Craft Bags		3	180125	684856245-01 7/26/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$35.46
Check #: 0						
PO/InvoiceTotal:						\$35.46
Vendor Total:						\$97.88
Performance Chemical & Supply						
Check Group:						
SSS SAFE'N EASY BLOODBORNE PATHOGEN CELANUP KITS		1	180385	214842 8/30/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$240.35
MAC H2ORANGE2 CONCENTRATE 117 SANITIZER/VIRICIDE		1	180385	214975 9/1/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$156.82
MAC GREEN CERTIFIED NEUTRAL FLOOR CLEANER		1	180385	214975 9/1/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$108.14
MAC GREEN CERTIFIED INDUSTRIAL DEGREASER		1	180385	214975 9/1/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$86.51
IKE GREEN CERTIFIED NEUTRAL FLOOR CLEANER		1	180385	214976 9/1/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$108.14
IKE H2ORANGE2 CONCENTRATE 117 SANITIZER/VIRICIDE		1	180385	214976 9/1/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$156.82
IKE GREEN CERTIFIED INDUSTRIAL DEGREASER		1	180385	214976 9/1/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$86.51
ROSS GREEN CERTIFIED NEUTRAL FLOOR CLEANER		0.5	180385	214977 9/1/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$54.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSS H2ORANGE2 CONCENTRATE 117 SANITIZER/VIRICIDE		1	180385	214977 9/1/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$156.82
ROSS GREEN CERTIFIED INDUSTRIAL DEGREASER		1	180385	214977 9/1/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$86.51
SULLIVAN H2ORANGE2 CONCENTRATE SANITIZER/VIRICIDE		1	180385	214978 9/1/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$156.82
GREEN CERTIFIED NEUTRAL FLOOR CLEANER		1	180385	214978 9/1/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$108.14
GREEN CERTIFIED INDUSTRIAL DEGREASER		1	180385	214978 9/1/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$86.51
Check #: 0						
PO/InvoiceTotal:						\$1,592.16
Vendor Total:						\$1,592.16
Racusen, Carly						
Check Group:						
Reimbursement - WalMart - Supplies for Student		1	0	ReimburseWM.08 .30.17 8/30/2017	10.5.0000.2113.410.01.0000 General Supplies	\$45.42
Check #: 0						
PO/InvoiceTotal:						\$45.42
Vendor Total:						\$45.42
Really Good Stuff						
Check Group:						
Author At Work 4 Pocket Folders		1	180085	6188054 8/24/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$30.87
Check #: 0						
PO/InvoiceTotal:						\$30.87
Check Group:						
wonder soil classroom gardening kit		1	180094	6092060 8/2/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$29.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Top 10 Activity Countdown		1	180094	6092060 8/2/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.17
Pencil and Marker Basket		1	180094	6092060 8/2/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$24.54
Check #: 0						
PO/InvoiceTotal:						\$61.88
Check Group:						
Wire Works Magnetic Storage Basket		1	180105	6092052 8/2/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$17.29
A Sharp Bunch Name Tag Labels		1	180105	6092052 8/2/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.64
Check #: 0						
PO/InvoiceTotal:						\$25.93
Check Group:						
Ready to decorate crayon welcome kit		1	180107	6096862 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.16
Happy Valentine's Day from your...(12)		3	180107	6096862 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.78
Happy Birthday bracelets (32)		1	180107	6096862 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.98
Happy Birthday pencils (12)		3	180107	6096862 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.78
First Grade pencils		3	180107	6096862 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.78
Desk Name Tags		1	180107	6096862 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$32.37
Dry erase towelettes		2	180107	6096862 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$18.53
My Writing Words Journal		2	180107	6096862 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$38.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I Lost a Tooth Sticker Roll		1	180107	6096862 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.53
100th Day glasses (32)		1	180107	6096862 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.62
Cat in the Hat Wearable Hats		1	180107	6096862 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.16
EZ store privacy shields junior high gloss		2	180107	6096862 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$71.91
Check #: 0						
PO/InvoiceTotal:						\$245.58
Check Group:						
3D Growth mindset bulletin board		1	180317	6192574 8/28/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.31
Complete Sentences Banner Kit		1	180317	6192574 8/28/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.23
Writing Process Clip-n-Track Chart		1	180317	6192574 8/28/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$36.33
What Stuck With You Poster Kit		1	180317	6192574 8/28/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$22.02
Word Problem Word Posters Set		1	180317	6192574 8/28/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.31
Check #: 0						
PO/InvoiceTotal:						\$95.20
Vendor Total:						\$459.46
Rick Morino						
Check Group:						
Refund Balance on DM Lunch Account		1	0	RefundLunchAcct 8/29/2017	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$77.60
Check #: 0						
PO/InvoiceTotal:						\$77.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$77.60
Scariano Himes & Petrarca	01221					
Check Group:						
School Law - August 2017		1	0	39823 8/31/2017	10.5.0000.2369.318.01.0000 Legal Services	\$321.30
Check #: 0						
PO/InvoiceTotal:						\$321.30
Vendor Total:						\$321.30
School Library Journal	81109					
Check Group:						
School Library Journal Print & Digital for Ross/Sullivan		1	180360	3263990-3.Ross 9/5/2017	10.5.0000.2222.410.03.0000 General Supplies	\$54.99
Check #: 0						
PO/InvoiceTotal:						\$54.99
Vendor Total:						\$54.99
School Specialty						
Check Group:						
Dap Blue stik putty		5	180158	208118731922 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.15
Royal Macaroni colored pasta		2	180158	208118731922 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.32
Styrofoam balls 2"		4	180158	208118731922 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.80
Wood people craft stick, 36		2	180158	208118731922 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.18
Round wiggle eyes, 15mm		3	180158	208118731922 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.59
Bacon blank flash cards 3x9		1	180158	208118731922 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.78
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$62.82
Check Group:						
Magnetic tape		1	180159	208118839536 8/5/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.70
White poster board		1	180159	208118839536 8/5/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.59
Index cards		2	180159	208118839536 8/5/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$0.68
Mr. Sketch markers		1	180159	208118839536 8/5/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.71
printing paper		1	180159	208118839536 8/5/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.63
Trimmer Variety pack		1	180159	208118839536 8/5/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.78
Superhero stickers		1	180159	208118839536 8/5/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$1.94
Positive word stickers		1	180159	208118839536 8/5/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.77
Check #: 0						
PO/InvoiceTotal:						\$49.80
Vendor Total:						\$112.62
School Specialty / Classroom Direct	02161					
Check Group:						
Decorate Me Art Activity Box (12)		2	180175	208119069644 8/23/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$51.94
Check #: 0						
PO/InvoiceTotal:						\$51.94
Check Group:						
Wood Storage Unit (24 compartments)		1	180176	308102815172 8/11/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$67.97

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100 units		2	180176	308102815172 8/11/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.34
Composition Notebooks		20	180176	308102815172 8/11/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$17.40
Check #: 0						
PO/InvoiceTotal:						\$90.71
Vendor Total:						\$142.65
TCI	80458					
Check Group:						
History Alive American Ideals Student Subscription		16	180324	INV34526 8/29/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$400.00
History Alive US Through Industrialism Student Subscription		7	180324	INV34526 8/29/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$182.00
Social Studies Alive Regions Student Subscription		40	180324	INV34526 8/29/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$720.00
Check #: 0						
PO/InvoiceTotal:						\$1,302.00
Vendor Total:						\$1,302.00
Triarco Arts & Crafts						
Check Group:						
peach acrylic paint		2	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$12.55
magenta acrylic paint		2	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$12.55
flourescent paint		2	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$27.62
blockout white		2	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$39.65
tray with jars and caps		15	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$29.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
manilla paper		5	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$70.78
my first pencil		5	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$87.88
pink erasers		3	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$25.84
e-6000 adhesive		3	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$12.86
tag the art game		1	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$17.27
color cards		1	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$13.20
modeling clay		4	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$89.52
white art clay		8	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$323.98
black acrylic paint		2	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$38.09
newsprint ream		5	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$39.39
size 3 round		24	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$49.87
blue mr. sketch		14	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$13.33
red mr. sketch		25	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$23.81
turquoise Mr. Sketch		25	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$23.81
green Mr. Sketch		25	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$23.81

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1047

09/12/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
emerald green oil pastel		2	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$11.26
twistable colored pencil		15	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$77.27
black fine pt. Sharpie		8	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$74.46
extra fine blk. Sharpie		6	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$67.01
bk. Construction		4	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$15.24
blue construction		6	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$22.86
sky blue paper		5	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$19.05
purple paper		5	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$19.05
festive green		4	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$15.24
violet paper		5	180274	556397 8/9/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$19.04
frog green glaze		5	180274	582617 8/23/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$30.80
midnight blue		5	180274	582617 8/23/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$30.80
blue mr. sketch		11	180274	582617 8/23/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$9.68
yellow Mr. Sketch		25	180274	582617 8/23/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$22.00

Check #: 0

PO/InvoiceTotal: \$1,409.44

Vendor Total: \$1,409.44

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1047

09/12/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TS Landscaping LLC						
Check Group:						
MAC Courtyard Project - Balance Due		1	0	9995.07/26/2017 7/26/2017	10.5.0000.2310.490.01.0000 Superintendent Recognition Event	\$2,755.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,755.00
					Vendor Total:	\$2,755.00
United Art and Education						
Check Group:						
plastic souffle cups	05274	3	180260	5811437 8/3/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$64.66
mats 9 x 12 artwork		3	180260	5811437 8/3/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$24.27
mats 12x 18		6	180260	5811437 8/3/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$59.13
Yellow tempera paint		3	180260	5811437 8/3/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$18.76
Color diffusing circles		3	180260	5811437 8/3/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$21.57
Strathmoor watercolor sheets		50	180260	5811437 8/3/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$80.55
Blue Yonder Glaze		4	180260	5811437 8/3/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$53.82
White drawing paper 12"x18"		2	180260	5811437 8/3/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$44.91
36 count silver sharpie		2	180260	5811437 8/3/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$89.91
economy masking tape		5	180260	5811437 8/3/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$7.87
Art achievement certificate		5	180260	5811437 8/3/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$28.75

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1047

09/12/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Traditional palette certificate		5	180260	5811437 8/3/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$21.85
				Check #: 0		
					PO/InvoiceTotal:	\$516.05
					Vendor Total:	\$516.05
VocabularySpellingCity						
Check Group:						
Student subscriptions for Spelling City		345	180328	927381 8/30/2017	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$741.75
				Check #: 0		
					PO/InvoiceTotal:	\$741.75
					Vendor Total:	\$741.75
WOW Business	81068					
Check Group:						
Monthly Service - September 2017		1	0	7134x09.2017 8/31/2017	10.5.0000.2630.341.01.0000 Telephone/Network	\$400.00
Monthly Service - September 2017		1	0	7166x09.2017 8/31/2017	10.5.0000.2630.341.01.0000 Telephone/Network	\$3,673.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,073.00
					Vendor Total:	\$4,073.00
Zaner-Bloser						
Check Group:						
Kinder and 1st Grade Handwriting workbooks		1	180009	10134167 8/28/2017	10.5.0000.1110.420.05.0000 Textbooks/Workbooks (Eisenhower)	\$4,318.31
				Check #: 0		
					PO/InvoiceTotal:	\$4,318.31
					Vendor Total:	\$4,318.31

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1047

09/12/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$84,469.72

End of Report

**AGREEMENT
BETWEEN
THE BOARD OF EDUCATION OF PROSPECT HEIGHTS SCHOOL DISTRICT 23,
COOK COUNTY, ILLINOIS
AND
THE JAN III SOBIESKI SCHOOL
FOR THE USE OF MACARTHUR MIDDLE SCHOOL**

THIS AGREEMENT is made and entered into on the dates hereinafter set forth by and between the Board of Education of Prospect Heights School District 23, Cook County, Illinois (“School District”) and the Jan III Sobieski School, an Illinois Not-for Profit (“Jan III Sobieski School”).

WITNESSETH

WHEREAS, the School District is the owner of a school building and ground commonly known and referred to as MacArthur Middle School, (the “School”), located at 700 N. Schoenbeck Road, Prospect Heights, Illinois; and

WHEREAS, the Jan III Sobieski School desires to use portions of the School for purposes of holding Saturday Polish School program activities; and

WHEREAS, the School District has determined that the Jan III Sobieski School’s use of the School for Saturday Polish School activities on agreed upon dates and hours would not interfere with the School District’s delivery of educational services to its students and residents, and has further determined that such use may enhance delivery of such educational services to the community; and

WHEREAS, the School District has been granted the control and supervision of school grounds and the authority under Section 10-22.10 of the *Illinois School Code* (105 ILCS 5/10-22.10) to grant the use of school grounds, under such provisions and control as they may see fit to impose and for the conducting of recreational, social and civic activities in the school building or on the school grounds or both; and

WHEREAS, the parties hereto have determined that it is in their respective best interests and the best interests of the residents of the School District to enter into this Agreement to enter into this Agreement.

NOW THEREFORE, in consideration of the foregoing recitals, and the mutual covenants and promises contained below, the sufficiency of which is hereby acknowledged, the parties do hereby agree as follows:

I. TERM, PAYMENTS, & TERMINATION

- 1.1 **Term** - The term of this Agreement shall be for a period of three (3) years, commencing on September 9, 2017, and continuing thereafter through August 31, 2020, unless terminated prior to that date, as provided in this Agreement. This Agreement may be renewed for one (1) additional year upon the written notice by the Jan III Sobieski School to the School District prior to June 1, 2020, unless the School District notifies the Jan III Sobieski School of its intent not to renew this Agreement by providing notice to the Jan III Sobieski School prior to June 1, 2020.
- 1.2 **Payments** - The Jan III Sobieski School shall pay to the School District the total amount of twenty-nine thousand three hundred eighty-eighty dollars and 15/100 (\$29,388.15), payable in six (6) equal installments. The first installment shall be paid by September 15. Thereafter, the remaining payments will be paid on October 15, November 15, December 15, January 15 and February 15. In the event this Agreement is renewed for an additional year, the School District will notify Jan III Sobieski School of any increase in the rental fee prior to June 1, 2020.
- The 2017-2020 agreed upon rates for use of the facility and custodial service are contained in Exhibit A to this Agreement.
- 1.3 **Termination** - Each party reserves the right to terminate this Agreement upon ten (10) days advanced written notice due to the breach by the other party of its obligations under this Agreement.
- 1.4 **Effect of Termination** - The termination of this Agreement shall not alleviate any responsibility to pay or make repairs occurring during the effective period of this Agreement.
- 1.5 **Condition of Property** - At the expiration of this Agreement, whether by lapse of time or otherwise, the Jan III Sobieski School shall leave the School Properties in substantially the same condition, normal wear and tear attributable to Jan III Sobieski Schools' use excepted, as in existence at the time of the execution of this Agreement. To the extent the Jan III Sobieski School does not meet this obligation, the School District may seek reimbursement for expenses incurred for any work necessary to restore the School to substantially the same condition as in existence at the time of the execution of this Agreement.
- 1.6 **Destruction of Property** - In the event MacArthur School is damaged or destroyed such that occupancy and use of the school building is not possible or permitted, this Agreement shall terminate.

II. USE

- 2.1 **Use** - Subject to the conditions set forth herein, the School District shall make available for use the fifteen (15) classrooms, the cafeteria [if available] and the little theater [twice yearly] located at MacArthur Middle School on thirty (30) Saturdays during the term of this Agreement and during times when there are no conflicting school sponsored activities those portions of the MacArthur Middle School. The School District will select the classrooms to be used and notify the Jan III Sobieski School prior to the first use. The School District may redesignate the classrooms subject to this Agreement at any time. The Jan III Sobieski School shall have a license to use the property only, and shall not have any right ownership or possessory rights of any kind or nature.
- 2.1.1 **Kitchen Facilities** - Jan III Sobieski School may not use the kitchen facilities at the school except with the prior consent of the School District, and if it hires the services of the School District's food service provider to oversee the use of the kitchen. The provision of the School District's consent is at its sole discretion and is not subject to challenge.
- 2.1.2 **Weather/Building Closures** – In the event of adverse weather conditions or conditions in the building, the School District may close the building and Jan III Sobieski School may reschedule missed sessions to a mutually agreeable date and time.
- 2.2 **Priority of Use** - The School District shall have priority over the Jan III Sobieski School in both scheduling and use of the School and in the actual use where circumstances unforeseen at the time of scheduling require School District use. The School District shall immediately notify the Jan III Sobieski School upon first learning of circumstances which require scheduling changes and shall take reasonable steps to avoid conflicts, and shall attempt to provide alternative times or locations where possible. The Jan III Sobieski School shall have priority over other activities not sponsored by the School District. The Jan III Sobieski School shall immediately notify the School District of cancellation.
- 2.3 **Scheduling** - The Superintendent of the School District or the Superintendent's designee and the Director of the Jan III Sobieski School or his/her designee shall jointly establish the schedule of use in accordance with the requirements of Section 2.1 above, and shall attach a copy of the schedule to this Agreement as Exhibit B.
- 2.4 **Appropriate Use** - The Jan III Sobieski School will use those portions of the School for their reasonably intended uses. Operating procedures will be reviewed by the parties prior to the first use. The Jan III Sobieski School agrees to comply with all School District policies in conducting its activities at the School.

- 2.5 **Storage** - The School District will accommodate the storage of the Jan III Sobieski School property at the School in a location reasonably accessible to the Jan III Sobieski School. The School District will not be liable for any loss of use of said property due to theft, damage, or destruction. The Jan III Sobieski School shall be solely responsible for obtaining insurance protecting against the theft, damage, or destruction of its property, and waives any right of recovery against the School District.
- 2.6 **Non-Jan III Sobieski School Activities** - Jan III Sobieski School may not rent or permit the use of the School for non- Jan III Sobieski School activities during its scheduled usage time.

III. MAINTENANCE

- 3.1 **Maintenance** - The School District shall be responsible for the day to day maintenance of the buildings and structures on the School. The Jan III Sobieski School will render each portion of the School its uses to its original and broom clean condition after each use.
- 3.1.1 **Snow Removal** – The School District will be responsible for snow plowing when snow reaches a depth of three (3) inches or more. Jan III Sobieski School shall be responsible for this cost at the District’s rate in accordance with its snow removal contract. The rates for snow removal are contained in Exhibit A of this Agreement. The School District custodian on duty will snow plow the sidewalks in front of the school regardless of the amount of snowfall or depth.
- 3.2 **Custodial Maintenance** – In the event the Jan III Sobieski School leaves a classroom in a condition that requires custodial maintenance in addition to the School District’s usual and customary custodial maintenance, the School District will notify the Jan III Sobieski School and the Jan III Sobieski School will pay to the School District the cost of such custodial maintenance, including the extra time for completion of cleaning at the agreed upon rate as stated in Exhibit A to this Agreement.
- 3.3 **Construction and Renovation** - The Jan III Sobieski School acknowledges that from time to time it may be necessary for the School District to undertake construction, renovation, or repair projects with respect to the School. In such a cases where the construction, renovation, or repair is anticipated or not in response to an emergency, the School District shall consult with the Jan III Sobieski School to minimize the interruption or impact on the Jan III Sobieski School use of the School. Where construction, renovation, or repair is in response to an emergency, the School District will make reasonable attempts to accommodate rescheduling or relocation of Park District activities.

- 3.4 **Supervision** – The Jan III Sobieski School shall provide supervision of all of its activities occurring at the School. The School District shall provide training to the Jan III Sobieski School employees regarding security procedures at the School, including, if necessary, activation and deactivation of alarm systems. The Jan III Sobieski School shall notify the School District if an alarm is unable to be set. The School District may charge for false alarm calls caused by the Jan III Sobieski School. The Jan III Sobieski School will make sure that the School is properly secured after each use.

IV. INSURANCE AND INDEMNIFICATION

- 4.1 **Insurance** - The Jan III Sobieski School shall procure and maintain, at its sole cost and expense, policies of insurance covering its use of the School as provided in the Agreement, in reasonable and appropriate amounts to be agreed upon by the School District and the Jan III Sobieski School as hereinafter provided, including comprehensive personal injury, property damage, workers' compensation, automobile liability and, if applicable, professional liability or errors and omissions coverage.
- 4.2 **Additional Insured** - The policies of insurance obtained and maintained by the Jan III Sobieski School shall name the School District, its board, board members, and employees as an additional insureds.
- 4.3 **Insurance Certificates** - All insurance policies procured herein or certificates evidencing the existence thereof shall be delivered by the Jan III Sobieski School to the School District within ten (10) of the Jan III Sobieski Schools' execution of this Agreement and before its use of the School. Said policies shall contain a provision that at least thirty (30) days prior to the termination, nonrenewal or modification thereof, each party shall receive written notice of the termination, nonrenewal or modification.
- 4.4 **Indemnification by Jan III Sobieski School** – The Jan III Sobieski School shall indemnify and hold harmless the School District, board of education, board members, its officers, employees and agents for any costs, claims, actions or causes of action, including reasonable attorneys' fees, which may arise from the Jan III Sobieski Schools' use of the School or from the Jan III Sobieski Schools' obligations under this Agreement, except to the extent of the negligence, gross negligence, willful and wanton, or intentional misconduct of the School District, its board of education, board members, officers, employees or agents.
- 4.6 **Incident Reports** - In the event of an incident involving injury to persons or property occurring during the Jan III Sobieski Schools' use of the School, the Jan III Sobieski School shall provide the School District with an incident report as soon thereafter as practicable.

V. MISCELLANEOUS PROVISIONS

- 5.1 **Binding Effect** - This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the parties as if they too were parties to this Agreement.
- 5.2 **Assignment** - Neither party shall have the right to assign this Agreement without the prior written consent of the other party.
- 5.3 **Severability** - The invalidity of any provision of this Agreement shall not render invalid any other provision herein. If for any reason any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, that provision shall be deemed severed and this Agreement shall remain in full force and effect with that provision severed or modified by court order.
- 5.4 **Waiver** - Failure of any party to this Agreement to insist upon the strict and prompt performance of the terms, covenants, agreements and conditions herein contained, or any of them, upon any other party imposed, shall not constitute, or be construed as a waiver or relinquishment of any party's right thereafter to enforce any such term, covenant, agreement or condition, but the same shall continue in full force and effect. Waiver by either party of a breach of any term, covenant or condition herein shall not be deemed a waiver of such term, covenant or condition on any subsequent breach of the same or any other term, covenant or condition herein.
- 5.5 **Notices** - All notices required hereunder shall be in writing and shall be served personally or by registered or certified mail, return receipt requested, upon the other party's Superintendent or Director at the party's principal administrative offices. Notices which must be made regarding rescheduling activities or use should first be made by telephone or facsimile.
- 5.6 **Governing Law** - This Agreement shall be governed, interpreted and construed according to the laws of the State of Illinois.
- 5.7 **Attorneys Fees** - In the event of litigation between the parties with respect to any matter related to this Agreement, each party shall bear the cost of its own attorneys' fees.
- 5.8 **Execution of Counterparts** - This Agreement may be executed in multiple counterparts or duplicate originals, each of which shall constitute and be deemed as one and the same document.
- 5.9 **Amendment** - Except as specified herein, this Agreement contains the entire agreement of the parties and shall supercede any prior written or oral agreements or understandings. This Agreement may only be altered, modified or amended upon the written consent and agreement of both parties hereto duly adopted as required by law. This Section shall not be interpreted to preclude or limit, however, the amendment or modification of regulations, procedures or policies established by the parties.

THIS AGREEMENT, for a period of three (3) years, commencing on September 9, 2017, and continuing thereafter through August 31, 2020, is hereby agreed to by the parties, as evidenced by signature of authorized representatives below.

BOARD OF EDUCATION OF
PROSPECT HEIGHTS SCHOOL
DISTRICT NO. 23, Cook County, Illinois

JAN III SOBIESKI SCHOOL,
an Illinois not-for-profit

By: _____
President

By: _____
Its Duly Authorized Representative

Attest: _____
Secretary

Dated: _____

Dated: _____

Exhibit A

Jan Sobieski School -- Rates and Fees Agreement 2017-2020

CLASSROOM RATES

Total number of classrooms billed	14
Total number of hours classrooms used	6.5
Total number of days classrooms used	30
Hourly rate charged per classroom	\$30.00
Total cost per year	\$81,900.00
Rate with community member servicing discount (33% of rate sheet)	\$27,027.00
Rate with multi-year contract discount (15% off above rate)	\$22,972.95

CUSTODIAL RATES

Custodial rate charged per hour	\$38.88
Total hours charged per use	5.5
Total days charged per year	30
Total custodial charges per year	\$6,415.20

TOTAL COST

Classroom rates	\$22,972.95
Custodial charges	\$6,415.20
Total cost per year	\$29,388.15

Total cost 3 year contract \$88,164.45

ADVANTAGES

NO charge for rooms beyond classrooms (i.e. cafeteria, gym, multi-purpose room, etc.)

REDUCTION of total classrooms charged for use (15 classrooms needed, 14 charged)

NO increase over 3 year period in room rates

NO change over 3 year period in in discounted rates

LOCK on custodial rates regardless of negotiated agreement with union custodians

EXCLUSIVE use of facilities

APPLICATION FEE waived

2017/18 Season

Per Service Snow and Ice Management Services:

Snow Removal of 1.5" to 4"	\$150.00 Per Occurrence
Snow Removal of 4.1" to 5"	\$215.00 Per Occurrence
Snow Removal of 5.1" to 6"	\$280.00 Per Occurrence
Snow Removal of 6.1" to 7"	\$345.00 Per Occurrence
Snow Removal of 7.1" to 8"	\$410.00 Per Occurrence
Salt Per Occurrence*	\$150.00 Per Occurrence

*Pricing subject to change based on market availability and pricing

**AGREEMENT
BETWEEN
THE BOARD OF EDUCATION OF PROSPECT HEIGHTS SCHOOL DISTRICT 23,
COOK COUNTY, ILLINOIS
AND
THE WANDA RUTKIEWICZ ACADEMY
FOR THE USE OF ROSS & SULLIVAN ELEMENTARY SCHOOLS**

THIS AGREEMENT is made and entered into on the dates hereinafter set forth by and between the Board of Education of Prospect Heights School District 23, Cook County, Illinois (“School District”) and the Wanda Rutkiewicz Academy, an Illinois Not-for Profit (“Wanda Rutkiewicz Academy”).

WITNESSETH

WHEREAS, the School District is the owner of a school building and ground commonly known and referred to as Ross and Sullivan Elementary Schools, (the “School”), located at 700 N. Schoenbeck Road, Prospect Heights, Illinois; and

WHEREAS, the Wanda Rutkiewicz Academy desires to use portions of the School for purposes of holding Saturday Polish School program activities; and

WHEREAS, the School District has determined that the Wanda Rutkiewicz Academy’s use of the School for Saturday Polish School activities on agreed upon dates and hours would not interfere with the School District’s delivery of educational services to its students and residents, and has further determined that such use may enhance delivery of such educational services to the community; and

WHEREAS, the School District has been granted the control and supervision of school grounds and the authority under Section 10-22.10 of the *Illinois School Code* (105 ILCS 5/10-22.10) to grant the use of school grounds, under such provisions and control as they may see fit to impose and for the conducting of recreational, social and civic activities in the school building or on the school grounds or both; and

WHEREAS, the parties hereto have determined that it is in their respective best interests and the best interests of the residents of the School District to enter into this Agreement to enter into this Agreement.

NOW THEREFORE, in consideration of the foregoing recitals, and the mutual covenants and promises contained below, the sufficiency of which is hereby acknowledged, the parties do hereby agree as follows:

I. TERM, PAYMENTS, & TERMINATION

- 1.1 **Term** - The term of this Agreement shall be for a period of three (3) years, commencing on September 9, 2017, and continuing thereafter through August 31, 2020, unless terminated prior to that date, as provided in this Agreement. This Agreement may be renewed for one (1) additional year upon the written notice by the Wanda Rutkiewicz Academy to the School District prior to June 1, 2020, unless the School District notifies the Wanda Rutkiewicz Academy of its intent not to renew this Agreement by providing notice to the Wanda Rutkiewicz Academy prior to June 1, 2020.
- 1.2 **Payments** - The Wanda Rutkiewicz Academy shall pay to the School District the total amount of twenty-four thousand four hundred seventy-eight dollars and 52/100 (\$24,478.52), payable in nine (9) equal installments. The first installment shall be paid by September 15. Thereafter, the remaining payments will be paid on October 15, November 15, December 15, January 15, February 15, March 15, April 15 and May 15. In the event this Agreement is renewed for an additional year, the School District will notify Wanda Rutkiewicz Academy of any increase in the rental fee prior to June 1, 2020.
- The 2017-2020 agreed upon rates for use of the facility and custodial service are contained in Exhibit A to this Agreement.
- 1.3 **Termination** - Each party reserves the right to terminate this Agreement upon ten (10) days advanced written notice due to the breach by the other party of its obligations under this Agreement.
- 1.4 **Effect of Termination** - The termination of this Agreement shall not alleviate any responsibility to pay or make repairs occurring during the effective period of this Agreement.
- 1.5 **Condition of Property** - At the expiration of this Agreement, whether by lapse of time or otherwise, the Wanda Rutkiewicz Academy shall leave the School Properties in substantially the same condition, normal wear and tear attributable to Wanda Rutkiewicz Academy's use excepted, as in existence at the time of the execution of this Agreement. To the extent the Wanda Rutkiewicz Academy does not meet this obligation, the School District may seek reimbursement for expenses incurred for any work necessary to restore the School to substantially the same condition as in existence at the time of the execution of this Agreement.
- 1.6 **Destruction of Property** - In the event MacArthur School is damaged or destroyed such that occupancy and use of the school building is not possible or permitted, this Agreement shall terminate.

II. USE

- 2.1 **Use** - Subject to the conditions set forth herein, the School District shall make available for use the fifteen (15) classrooms, the cafeteria [if available] and the little theater [twice yearly] located at Ross and Sullivan Elementary Schools on thirty (30) Saturdays during the term of this Agreement and during times when there are no conflicting school sponsored activities those portions of the Ross and Sullivan Elementary Schools. The School District will select the classrooms to be used and notify the Wanda Rutkiewicz Academy prior to the first use. The School District may redesignate the classrooms subject to this Agreement at any time. The Wanda Rutkiewicz Academy shall have a license to use the property only, and shall not have any right ownership or possessory rights of any kind or nature.
- 2.1.1 **Kitchen Facilities** - Wanda Rutkiewicz Academy may not use the kitchen facilities at the school except with the prior consent of the School District, and if it hires the services of the School District's food service provider to oversee the use of the kitchen. The provision of the School District's consent is at its sole discretion and is not subject to challenge.
- 2.1.2 **Weather/Building Closures** - In the event of adverse weather conditions or conditions in the building, the School District may close the building and Wanda Rutkiewicz Academy may reschedule missed sessions to a mutually agreeable date and time.
- 2.2 **Priority of Use** - The School District shall have priority over the Wanda Rutkiewicz Academy in both scheduling and use of the School and in the actual use where circumstances unforeseen at the time of scheduling require School District use. The School District shall immediately notify the Wanda Rutkiewicz Academy upon first learning of circumstances which require scheduling changes and shall take reasonable steps to avoid conflicts, and shall attempt to provide alternative times or locations where possible. The Wanda Rutkiewicz Academy shall have priority over other activities not sponsored by the School District. The Wanda Rutkiewicz Academy shall immediately notify the School District of cancellation.
- 2.3 **Scheduling** - The Superintendent of the School District or the Superintendent's designee and the Director of the Wanda Rutkiewicz Academy or his/her designee shall jointly establish the schedule of use in accordance with the requirements of Section 2.1 above, and shall attach a copy of the schedule to this Agreement as Exhibit B.
- 2.4 **Appropriate Use** - The Wanda Rutkiewicz Academy will use those portions of the School for their reasonably intended uses. Operating procedures will be reviewed by the parties prior to the first use. The Wanda Rutkiewicz Academy agrees to comply with all School District policies in conducting its activities at the School.

- 2.5 **Storage** - The School District will accommodate the storage of the Wanda Rutkiewicz Academy property at the School in a location reasonably accessible to the Wanda Rutkiewicz Academy. The School District will not be liable for any loss of use of said property due to theft, damage, or destruction. The Wanda Rutkiewicz Academy shall be solely responsible for obtaining insurance protecting against the theft, damage, or destruction of its property, and waives any right of recovery against the School District.
- 2.6 **Non-Wanda Rutkiewicz Academy Activities** - Wanda Rutkiewicz Academy may not rent or permit the use of the School for non- Wanda Rutkiewicz Academy activities during its scheduled usage time.

III. MAINTENANCE

- 3.1 **Maintenance** - The School District shall be responsible for the day to day maintenance of the buildings and structures on the School. The Wanda Rutkiewicz Academy will render each portion of the School its uses to its original and broom clean condition after each use.
- 3.1.1 **Snow Removal** – The School District will be responsible for snow plowing when snow reaches a depth of three (3) inches or more. Wanda Rutkiewicz Academy shall be responsible for this cost at the District’s rate in accordance with its snow removal contract. The rates for snow removal are contained in Exhibit A of this Agreement. The School District custodian on duty will snow plow the sidewalks in front of the school regardless of the amount of snowfall or depth.
- 3.2 **Custodial Maintenance** – In the event the Wanda Rutkiewicz Academy leaves a classroom in a condition that requires custodial maintenance in addition to the School District’s usual and customary custodial maintenance, the School District will notify the Wanda Rutkiewicz Academy and the Wanda Rutkiewicz Academy will pay to the School District the cost of such custodial maintenance, including the extra time for completion of cleaning at the agreed upon rate as stated in Exhibit A to this Agreement.
- 3.3 **Construction and Renovation** - The Wanda Rutkiewicz Academy acknowledges that from time to time it may be necessary for the School District to undertake construction, renovation, or repair projects with respect to the School. In such a cases where the construction, renovation, or repair is anticipated or not in response to an emergency, the School District shall consult with the Wanda Rutkiewicz Academy to minimize the interruption or impact on the Wanda Rutkiewicz Academy use of the School. Where construction, renovation, or repair is in response to an emergency, the School District will make reasonable attempts to accommodate rescheduling or relocation of Park District activities.

- 3.4 **Supervision** – The Wanda Rutkiewicz Academy shall provide supervision of all of its activities occurring at the School. The School District shall provide training to the Wanda Rutkiewicz Academy employees regarding security procedures at the School, including, if necessary, activation and deactivation of alarm systems. The Wanda Rutkiewicz Academy shall notify the School District if an alarm is unable to be set. The School District may charge for false alarm calls caused by the Wanda Rutkiewicz Academy. The Wanda Rutkiewicz Academy will make sure that the School is properly secured after each use.

IV. INSURANCE AND INDEMNIFICATION

- 4.1 **Insurance** - The Wanda Rutkiewicz Academy shall procure and maintain, at its sole cost and expense, policies of insurance covering its use of the School as provided in the Agreement, in reasonable and appropriate amounts to be agreed upon by the School District and the Wanda Rutkiewicz Academy as hereinafter provided, including comprehensive personal injury, property damage, workers' compensation, automobile liability and, if applicable, professional liability or errors and omissions coverage.
- 4.2 **Additional Insured** - The policies of insurance obtained and maintained by the Wanda Rutkiewicz Academy shall name the School District, its board, board members, and employees as an additional insureds.
- 4.3 **Insurance Certificates** - All insurance policies procured herein or certificates evidencing the existence thereof shall be delivered by the Wanda Rutkiewicz Academy to the School District within ten (10) of the Wanda Rutkiewicz Academy's execution of this Agreement and before its use of the School. Said policies shall contain a provision that at least thirty (30) days prior to the termination, nonrenewal or modification thereof, each party shall receive written notice of the termination, nonrenewal or modification.
- 4.4 **Indemnification by Wanda Rutkiewicz Academy**– The Wanda Rutkiewicz Academy shall indemnify and hold harmless the School District, board of education, board members, its officers, employees and agents for any costs, claims, actions or causes of action, including reasonable attorneys' fees, which may arise from the Wanda Rutkiewicz Academy's use of the School or from the Wanda Rutkiewicz Academy's obligations under this Agreement, except to the extent of the negligence, gross negligence, willful and wanton, or intentional misconduct of the School District, its board of education, board members, officers, employees or agents.
- 4.6 **Incident Reports** - In the event of an incident involving injury to persons or property occurring during the Wanda Rutkiewicz Academy 's use of the School, the Wanda Rutkiewicz Academy shall provide the School District with an incident report as soon thereafter as practicable.

V. MISCELLANEOUS PROVISIONS

- 5.1 **Binding Effect** - This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the parties as if they too were parties to this Agreement.
- 5.2 **Assignment** - Neither party shall have the right to assign this Agreement without the prior written consent of the other party.
- 5.3 **Severability** - The invalidity of any provision of this Agreement shall not render invalid any other provision herein. If for any reason any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, that provision shall be deemed severed and this Agreement shall remain in full force and effect with that provision severed or modified by court order.
- 5.4 **Waiver** - Failure of any party to this Agreement to insist upon the strict and prompt performance of the terms, covenants, agreements and conditions herein contained, or any of them, upon any other party imposed, shall not constitute, or be construed as a waiver or relinquishment of any party's right thereafter to enforce any such term, covenant, agreement or condition, but the same shall continue in full force and effect. Waiver by either party of a breach of any term, covenant or condition herein shall not be deemed a waiver of such term, covenant or condition on any subsequent breach of the same or any other term, covenant or condition herein.
- 5.5 **Notices** - All notices required hereunder shall be in writing and shall be served personally or by registered or certified mail, return receipt requested, upon the other party's Superintendent or Director at the party's principal administrative offices. Notices which must be made regarding rescheduling activities or use should first be made by telephone or facsimile.
- 5.6 **Governing Law** - This Agreement shall be governed, interpreted and construed according to the laws of the State of Illinois.
- 5.7 **Attorneys Fees** - In the event of litigation between the parties with respect to any matter related to this Agreement, each party shall bear the cost of its own attorneys' fees.
- 5.8 **Execution of Counterparts** - This Agreement may be executed in multiple counterparts or duplicate originals, each of which shall constitute and be deemed as one and the same document.
- 5.9 **Amendment** - Except as specified herein, this Agreement contains the entire agreement of the parties and shall supercede any prior written or oral agreements or understandings. This Agreement may only be altered, modified or amended upon the written consent and agreement of both parties hereto duly adopted as required by law. This Section shall not be interpreted to preclude or limit, however, the amendment or modification of

regulations, procedures or policies established by the parties.

THIS AGREEMENT, for a period of three (3) years, commencing on September 9, 2017, and continuing thereafter through August 31, 2020, is hereby agreed to by the parties, as evidenced by signature of authorized representatives below.

BOARD OF EDUCATION OF
PROSPECT HEIGHTS SCHOOL
DISTRICT NO. 23, Cook County, Illinois

WANDA RUTKIEWICZ ACADEMY,
an Illinois not-for-profit

By: _____
President

By: _____
Its Duly Authorized Representative

Attest: _____
Secretary

Dated: _____

Dated: _____

Exhibit A

Wanda Rutkiewicz Academy -- Rates and Fees Agreement 2017-2020

CLASSROOM RATES

Total number of classrooms billed (all 30 sessions) [* see below]	17
Total number of hours per classroom used (all 30 sessions)	3.5
Total number of days classrooms used (all 30 sessions)	30
Hourly rate charged per classroom	\$30.00
Total cost per year (30 classrooms at 3.5 hours)	\$53,550.00
Total number of classrooms billed (last 26 sessions) [** see below]	1
Total number of hours per classroom used (last 26 sessions)	2
Total number of days classrooms used (last 26 sessions)	26
Hourly rate charged per classroom	\$30.00
Total cost per year (30 classrooms at 3.5 hours)	\$1,560.00
Total cost per year (ALL classrooms)	\$55,110.00
Rate with community member servicing discount (33% of rate sheet)	\$18,186.30
Rate with multi-year contract discount (15% off above rate)	\$15,458.36

Wanda Rutkiewicz Academy -- Rates and Fees Agreement 2017-2020

CUSTODIAL RATES

Custodial rate charged per hour	\$38.88
Total hours charged per use (first 4 sessions)	6
Total days charged per year (mid-September to mid-October)	4
Total custodial charges per first 4 session	\$933.12

Custodial rate charged per hour	\$38.88
Total hours charged per use (last 26 sessions)	8
Total days charged per year (mid-October to end-of-year)	26
Total custodial charges per final 26 sessions	\$8,087.04
Total custodial charges per year	\$9,020.16

Wanda Rutkiewicz Academy -- Rates and Fees Agreement 2017-2020

TOTAL COST

Classroom rates	\$15,458.36
Custodial charges	\$9,020.16
Total cost per year	\$24,478.52

Total cost 3 year contract	\$73,435.55
----------------------------	-------------

ADVANTAGES

NO charge for rooms beyond classrooms (i.e. cafeteria, gym, multi-purpose room, etc.)

REDUCTION of total classrooms charged for use (20 classrooms needed, 15 charged)

NO increase over 3 year period in room rates

NO change over 3 year period in in discounted rates

LOCK on custodial rates regardless of negotiated agreement with union custodians

EXCLUSIVE use of facilities

APPLICATION FEE waived

*(2 classrooms used on Fridays; 15 classrooms billed on Saturdays [20 used])

** (reduction of 1 classroom as only 1 used at a time for total of 2 hours)

For the 2017/18 Season

Per Service Snow and Ice Management Services:

Less than 1.5"

Snow Removal of 1.5" to 4"

Snow Removal of 4.1" to 5"

Snow Removal of 5.1" to 6"

Snow Removal of 6.1" to 7"

Snow Removal of 7.1" to 8"

Salt Per Occurrence*

*Pricing subject to change based on market availability and pricing

No Service

\$150.00 Per Occurrence

\$215.00 Per Occurrence

\$280.00 Per Occurrence

\$345.00 Per Occurrence

\$410.00 Per Occurrence

\$150.00 Per Occurrence



Tier 2 Contracts under \$10,000

To date, the District has agreed upon the following rates for Tier 2 usage by individuals that would typically qualify for a Tier 4 placement for intermittent use.

Based upon the request for a year long agreement, the following individuals have agreed to the following terms for the 2017-18 school year:

Jim Lathan
Sue Gavert

Purpose: To provide private music lessons to students of D23 and other school districts.

Number of students serviced per use: 2 per hour (on average – 30 minute lessons)

Access: One classroom 2-3 days per week; Up to 12 hours per week

Rate: \$75 per week for 37 weeks (\$2,775 each; \$5,550 total)

Terms: Teachers will escort students in and out. Students are not to be unescorted or unsupervised while in the building. Teacher will use access card specifically set for time parameters according to rental agreement for entry to building.



**PROSPECT HEIGHTS
SCHOOL DISTRICT 23**

Assessment Presentation

September 13, 2017



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National and State Landscape

PARCC

ESSA

School Funding

Accountability



**PROSPECT HEIGHTS
SCHOOL DISTRICT 23**

ACT versus SAT

PERA

Evolving definitions of College and
Career readiness (Redefining Ready®)



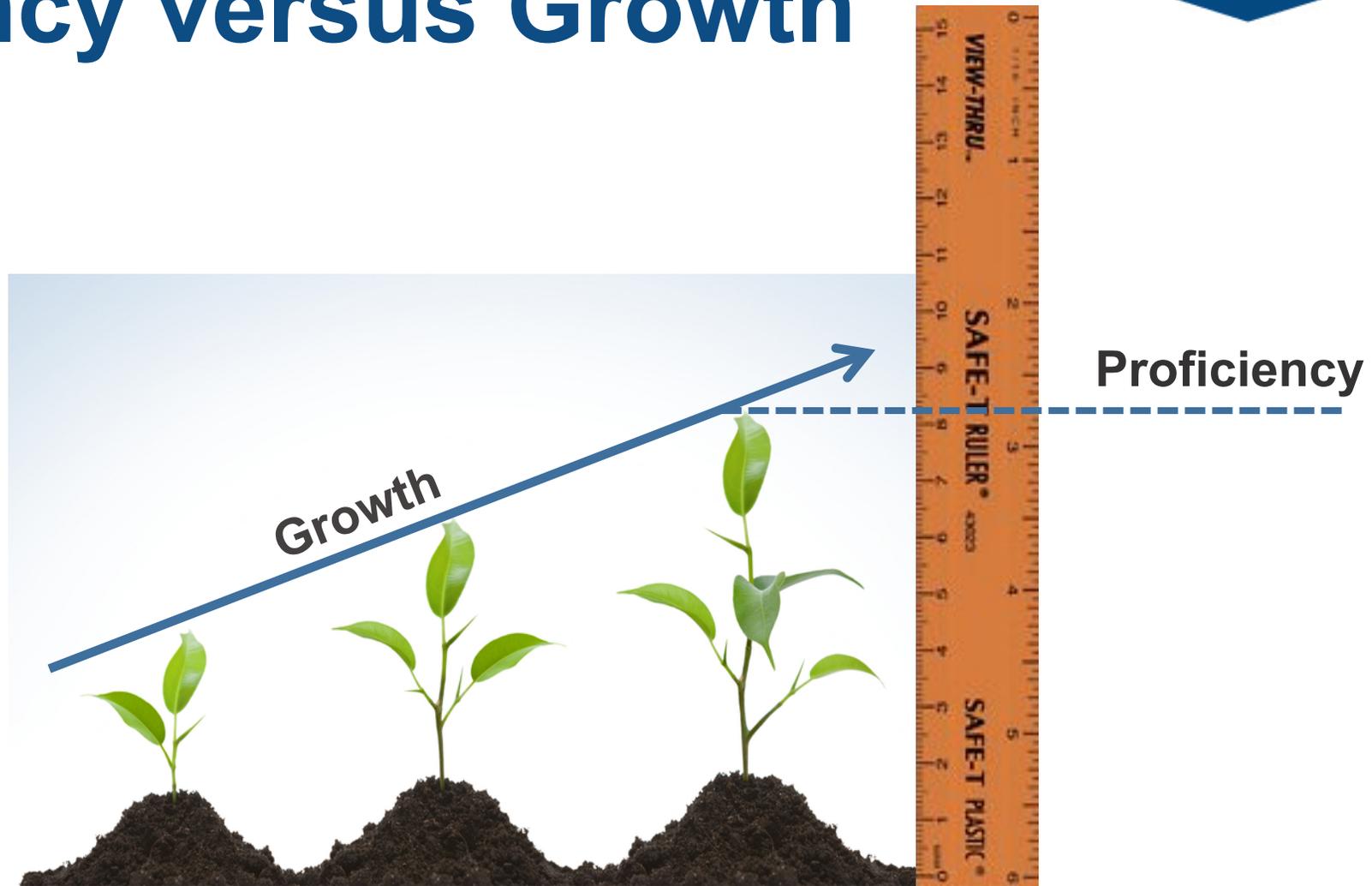
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Student Success Under Every Student Succeeds Act (ESSA)

- Broadening of Student Outcomes



Proficiency versus Growth



Whole Child Emphasis



Student Success: Indicators

- ▶ Standardized test scores
- ▶ Grades
- ▶ Coursework
- ▶ Attendance
- ▶ Discipline
- ▶ Community service
- ▶ Co-curricular activities
- ▶ Career interests
- ▶ Goal-setting
- ▶ Grit/academic engagement
- ▶ Workplace learning



Accountability Under ESSA

Illinois Target Percentages

25%

Proficiency

50%

Growth

25%

Other Student
Success Indicators



How do you define student success?



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ECRA Personalized Learner Profile



Walsh, Bradley

ECRA MIDDLE SCHOOL A

Grade 8

College and Career Readiness Indicators

ON TRACK

✔ Grades

✔ Coursework

✔ Assessment

✖ Attendance

✔ Extracurricular

✔ Engagement

June 6, 2016 [View All](#)

State Designations

LOW-INCOME MALE

WHITE NON-HISPANIC LEP IEP

LANGUAGE - ENGLISH

June 6, 2016 [View All](#)

Propensity

MATHEMATICS	READING
118	95
High	Typical

June 6, 2016 [Edit](#)

Assessment [View All](#)

MATHEMATICS	758	805
190	SPRING MAP	SPRING PARCC
234	755	864
SPRING MAP	SPRING PARCC	ECRA READING

SCIENCE

21

EXPLORE

June 6, 2016 [View All](#)

Coursework [View All](#)

 ADVANCED ALGEBRA A	 READING HONORS B+	 INTRO TO CHEMISTRY B
 HISTORY OF WORLD CIV B+	 CREATIVE WRITING A-	

June 6, 2016 [View All](#)

Interests [Edit](#)

- 1 Computer Programming
- 2 Healthcare
- 3 Manufacturing & Processing

June 6, 2016 [View All](#)

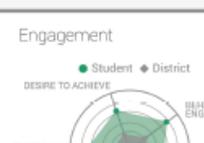
Standards [View All](#)

MATH-MATH ILLS	RE-ALG I
80%	60%
ENGLISH	SCIENCE
40%	20%

June 6, 2016 [View All](#)

Engagement [Edit](#)

● Student ◆ District



June 6, 2016 [View All](#)

Programs [Edit](#)

RTI Taking a multi-tier approach to support Bradley's learning and behavior needs.

GIFTED Bradley is being pulled for advanced mathematics with Mrs. Smith.

504 Peanut allergy via contact only.

June 6, 2016 [View All](#)

Volunteer Hours [Edit](#)

Student	40
District	28

June 6, 2016 [View All](#)

Attendance [View All](#)

Student	District
87%	75%

June 6, 2016 [View All](#)

Goals [Edit](#)

- 1 Academic Read for 30 minutes a night ★
- 2 Personal Volunteer my class 5 hours a week.

September 4, 2016 [View All](#)

Extracurricular [Edit](#)

Soccer	Team Captain
Key Club	President
Student Council	Class Representative

June 6, 2016 [View All](#)

Notes [Edit](#)

Able to work independently.

Possesses good interpersonal skills and good communication skills.

June 6, 2016 [View All](#)

Collaboration with District 214



**PROSPECT HEIGHTS
SCHOOL DISTRICT 23**



**National College and Career
Readiness Indicators**



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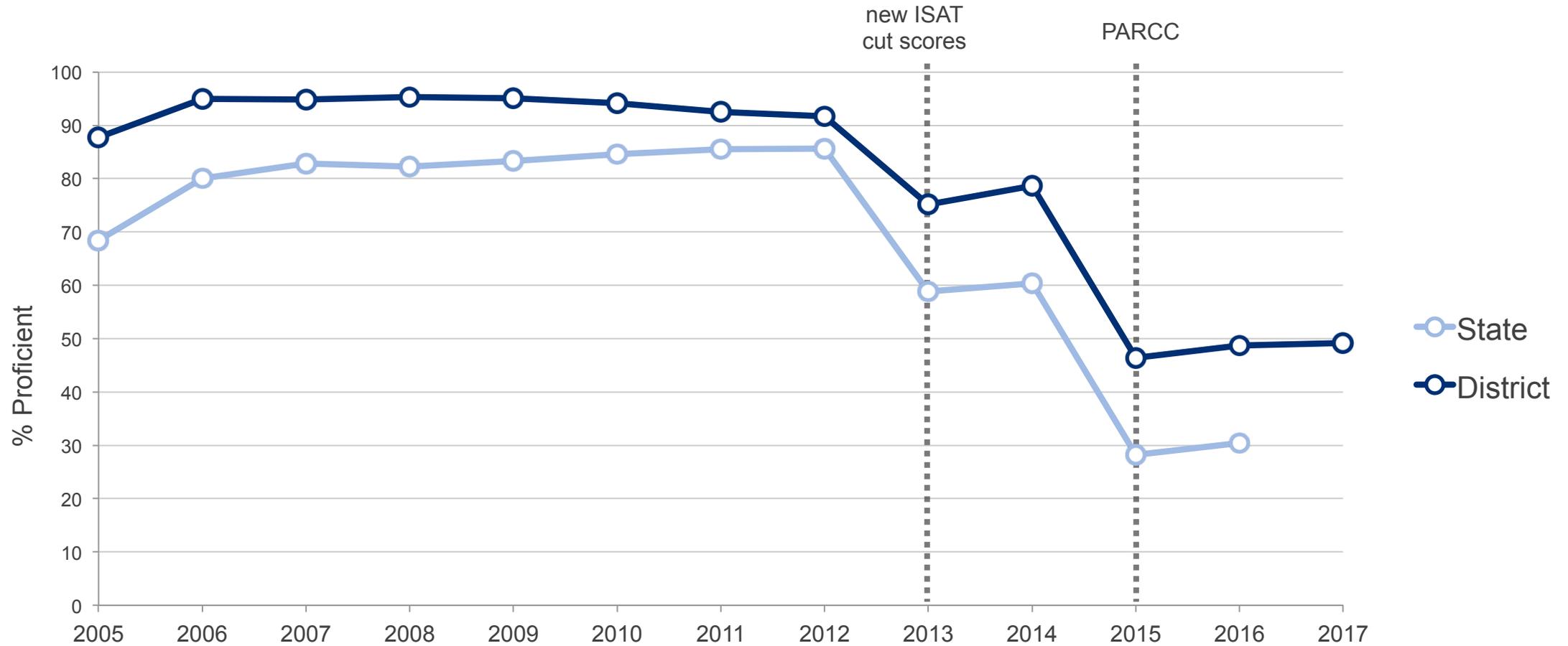
District 23 Proficiency



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Proficiency (PARCC)

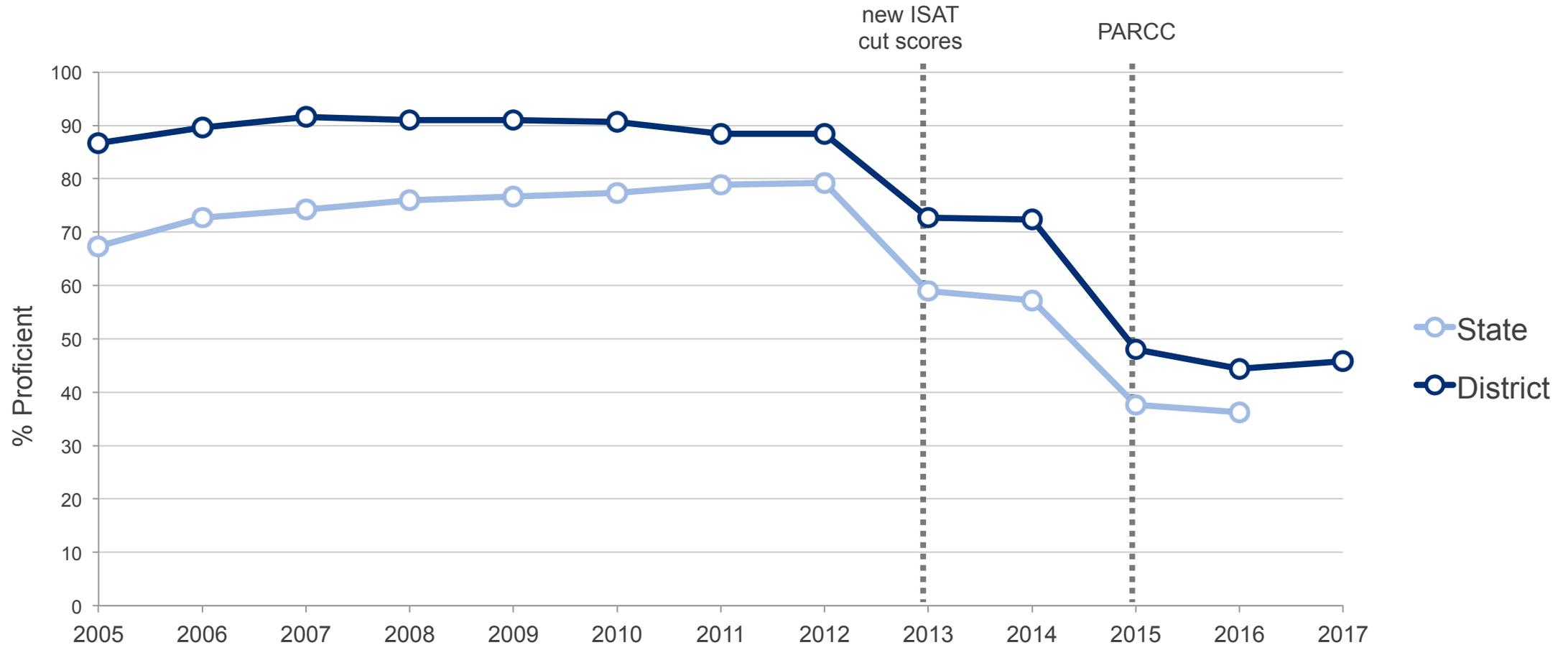
District vs State Mathematics Achievement



State	68.4	80	82.8	82.3	83.3	84.6	85.5	85.6	58.8	60.3	28.2	30.4	
District	87.7	94.9	94.8	95.3	95.1	94.1	92.5	91.7	75.2	78.6	46.4	48.7	49.2
Difference	19.3	14.9	12	13	11.8	9.5	7	6.1	16.4	18.3	18.2	18.3	

Proficiency (PARCC)

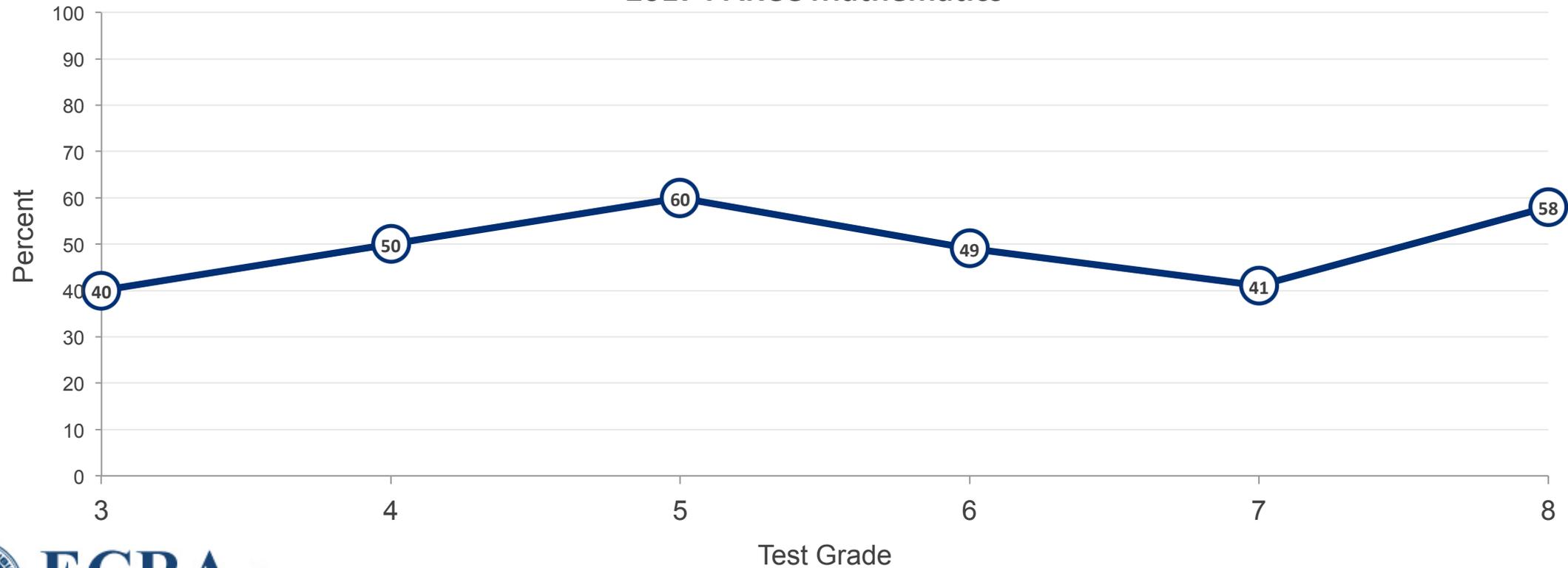
District vs State ELA/Reading Achievement



State	67.3	72.7	74.2	76	76.7	77.4	78.9	79.2	59	57.2	37.7	36.2	
District	86.7	89.6	91.6	91	91	90.6	88.4	88.4	72.7	72.3	48	44.4	45.8
Difference	19.4	16.9	17.4	15	14.3	13.2	9.5	9.2	13.7	15.1	10.3	8.2	

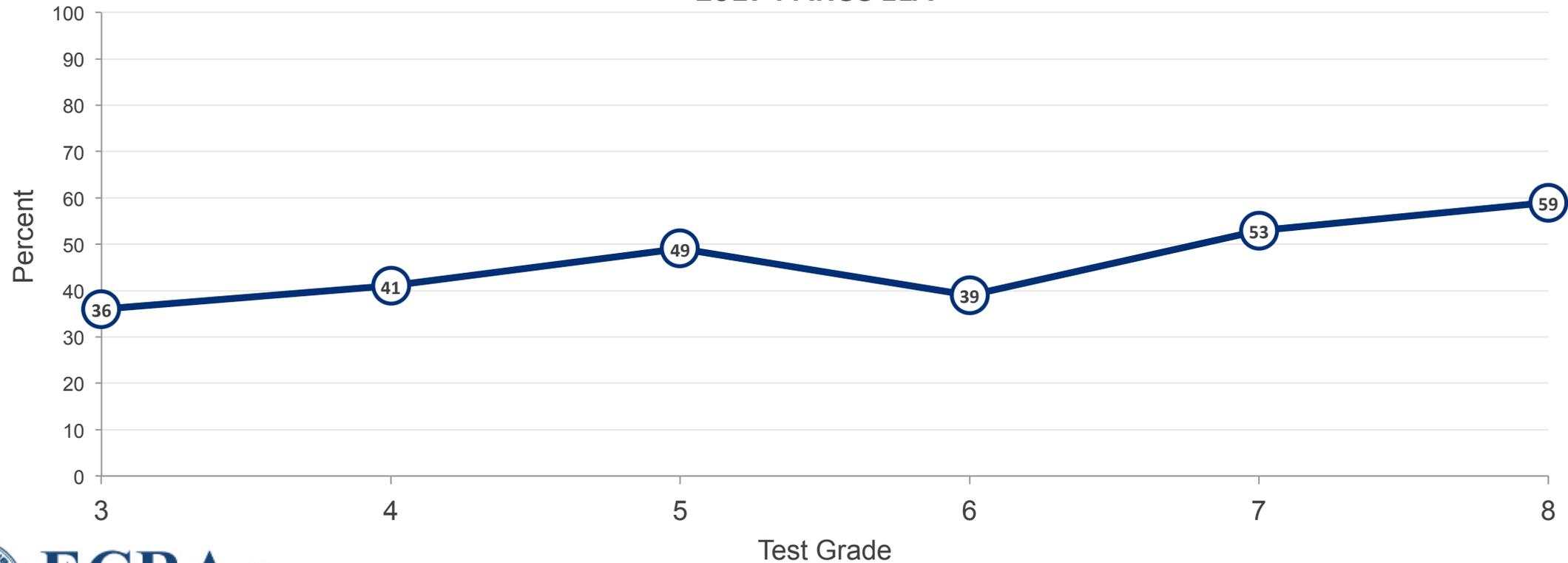
PARCC Math by Grade

Percentage of Students Meeting Standards by Grade
2017 PARCC Mathematics



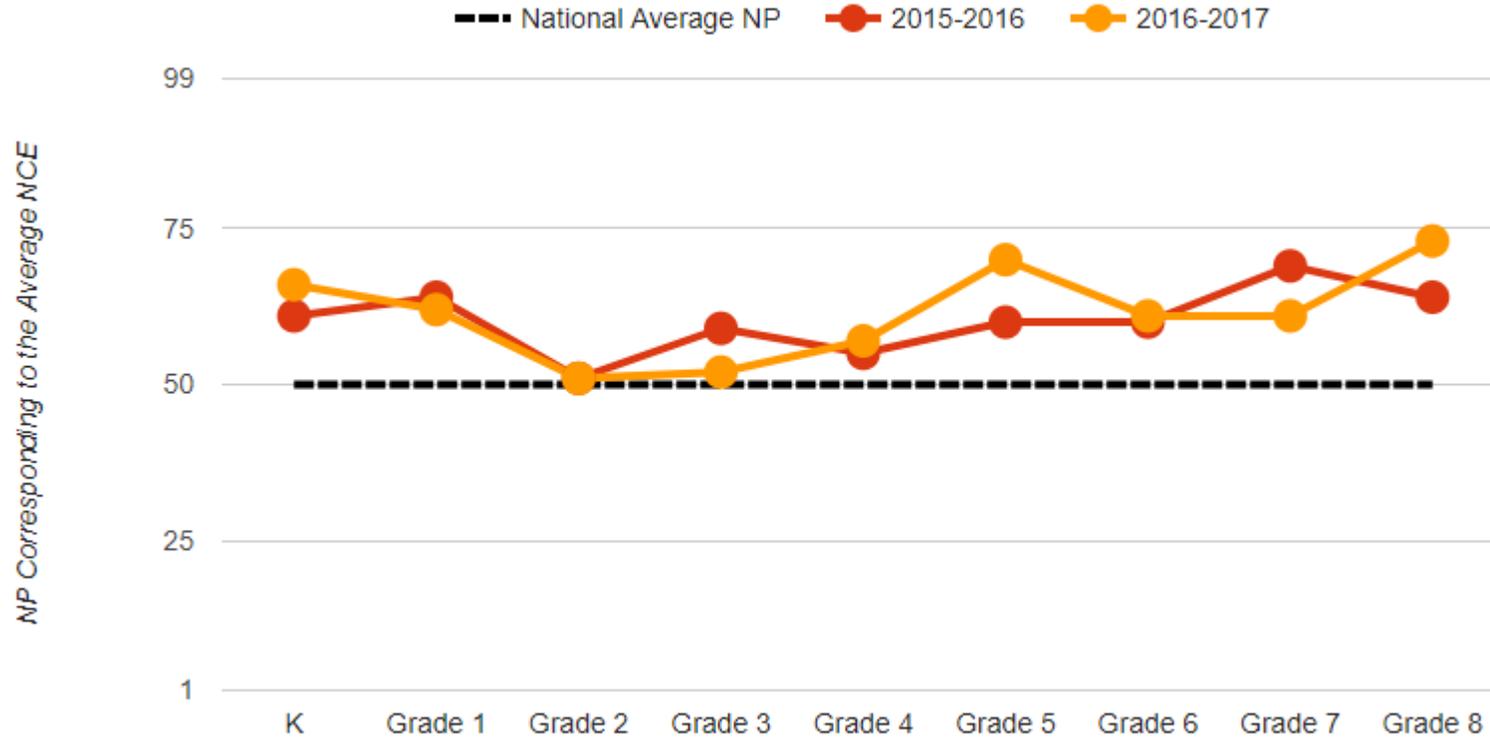
PARCC ELA by Grade

Percentage of Students Meeting Standards by Grade
2017 PARCC ELA



Proficiency (NWEA MAP)

Spring MAP Mathematics

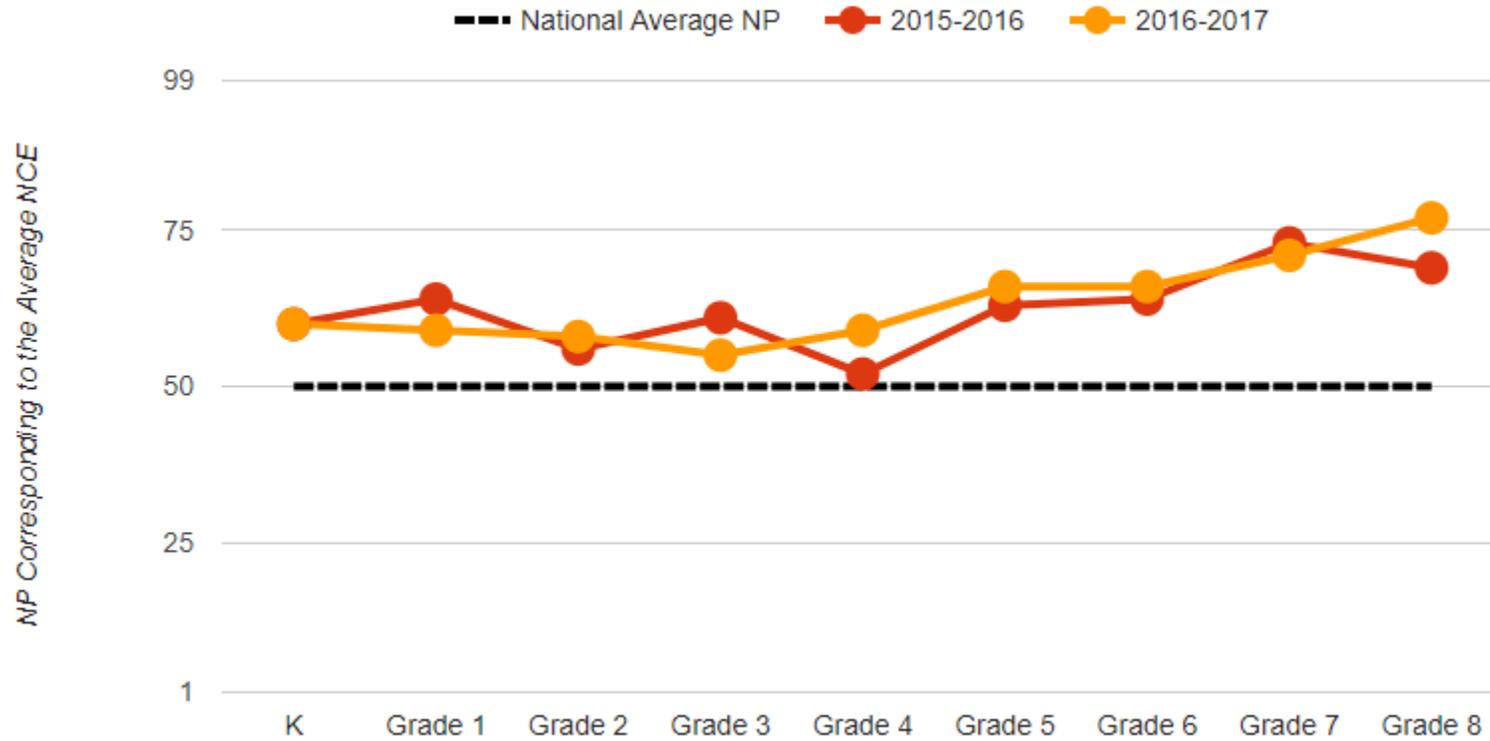


2015-2016 NP	61	64	51	59	55	60	60	69	64
2016-2017 NP	66	62	51	52	57	70	61	61	73



Proficiency (NWEA MAP)

Spring MAP Reading

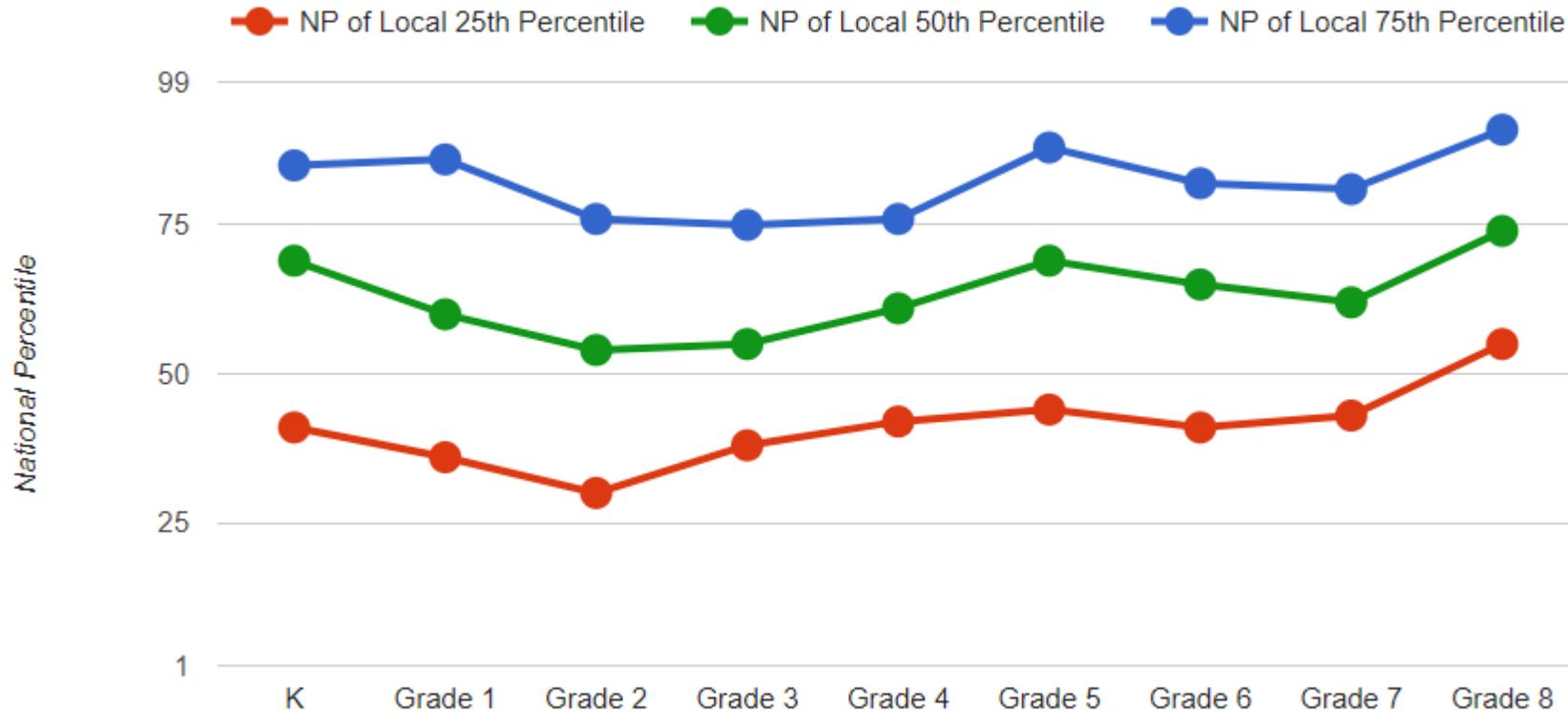


2015-2016 NP	60	64	56	61	52	63	64	73	69
2016-2017 NP	60	59	58	55	59	66	66	71	77



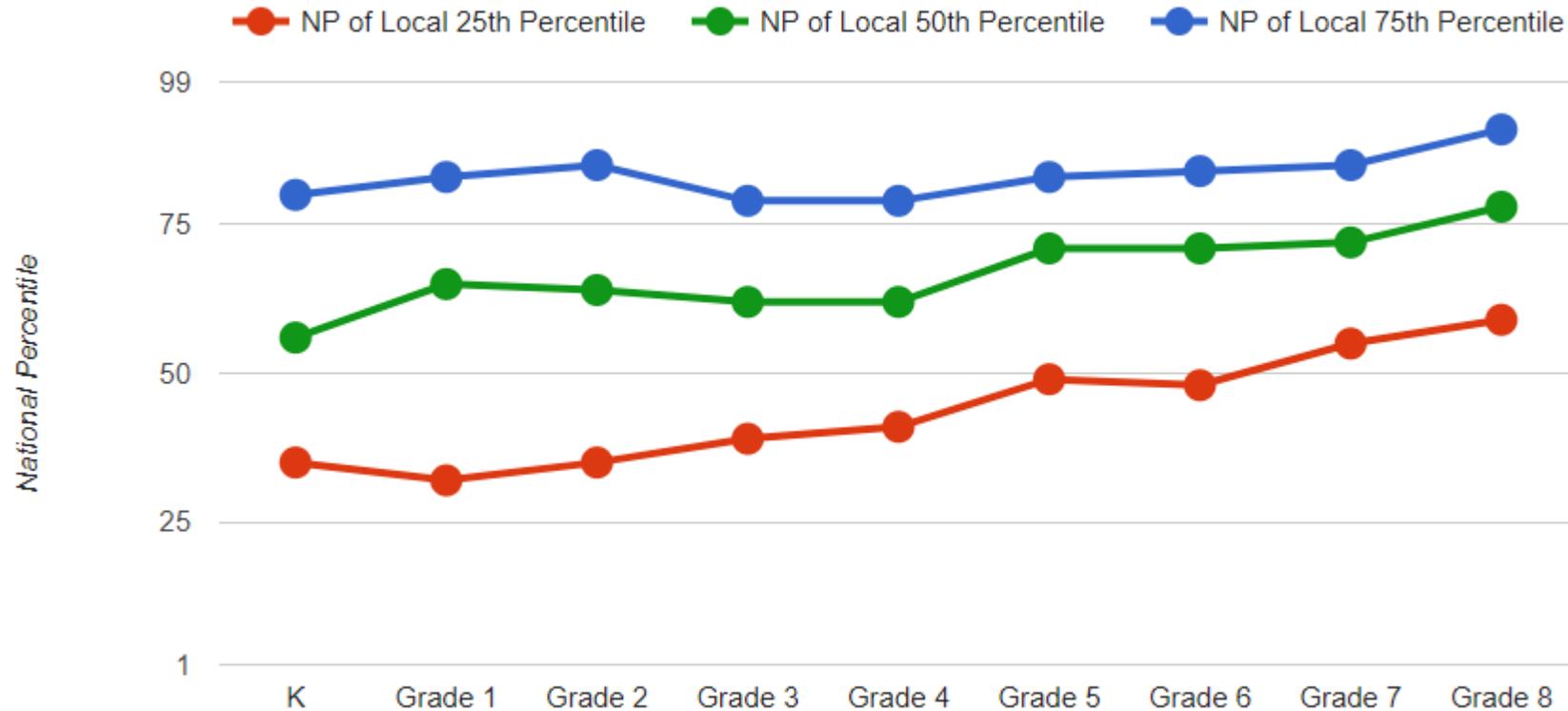
Proficiency (NWEA MAP)

2017 Spring MAP Mathematics



Proficiency (NWEA MAP)

2017 Spring MAP Reading



District 23 Growth



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Growth

2017 Spring MAP (all subjects)

Student Growth by School

School:	Effective Sample Size [^]	% Met Benchmark	% High Growth	% Expected Growth	% Low Growth	Growth
ANNE SULLIVAN ELEMENTARY	271	41%	21%	63%	17%	+ 0.08 
BETSY ROSS ELEMENTARY	343	43%	14%	66%	20%	- 0.11 
EISENHOWER ELEMENTARY	249	49%	13%	67%	20%	- 0.17 
MACARTHUR MIDDLE SCHOOL	494	52%	20%	64%	15%	+ 0.07 
ALL	1,357	47%	18%	65%	18%	- 0.02 
EXPECTED			16%	68%	16%	0.00 

* Dot color is green for all growth scores that are not statistically significant
[^] Effective sample size only includes students with at least 2 predictors

**Percentages may not add to 100 due to rounding
 ***Growth not reported for groups with fewer than 5 students



Higher than Expected Growth
 Growth is +0.30 or above



Expected Growth
 Growth from -0.29 to +0.29



Lower than Expected Growth
 Growth from -0.30 to -0.59



Unsatisfactory Growth
 Growth is -0.60 or below

Growth

2017 Spring MAP Mathematics

2017 Spring MAP Mathematics Growth by Grade

Grade	Effective Sample Size [^]	% Met Benchmark	% High Growth	% Expected Growth	% Low Growth	Growth	
K	123	N/A	13%	63%	24%	- 0.19	
01	126	48%	20%	64%	16%	+ 0.07	
02	169	45%	11%	73%	16%	- 0.04	
03	172	38%	14%	61%	25%	- 0.21	
04	125	25%	10%	64%	26%	- 0.35	
05	146	41%	31%	61%	8%	+ 0.55	
06	178	44%	22%	57%	21%	+ 0.02	
07	168	38%	16%	73%	11%	+ 0.04	
08	148	55%	27%	51%	22%	+ 0.08	
ALL	1,355	42%	18%	63%	19%	0.00	
EXPECTED			16%	68%	16%	0.00	

* Dot color is green for all growth scores that are not statistically significant

[^] Effective sample size only includes students with at least 2 predictors

**Percentages may not add to 100 due to rounding

***Growth not reported for groups with fewer than 5 students



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Higher than Expected Growth
Growth is +0.30 or above



Expected Growth
Growth from -0.29 to +0.29



Lower than Expected Growth
Growth from -0.30 to -0.59



Unsatisfactory Growth
Growth is -0.60 or below

Growth

2017 Spring MAP Reading

Spring 2017 MAP Reading Growth by Grade

Grade	Effective Sample Size [^]	% Met Benchmark	% High Growth	% Expected Growth	% Low Growth	Growth	
K	123	N/A	8%	76%	16%	- 0.30	
01	126	49%	12%	63%	25%	- 0.26	
02	171	50%	19%	62%	19%	- 0.07	
03	172	40%	13%	69%	18%	- 0.13	
04	125	42%	23%	61%	16%	+ 0.04	
05	146	55%	17%	65%	18%	+ 0.02	
06	178	55%	19%	64%	17%	+ 0.01	
07	168	60%	18%	73%	9%	+ 0.12	
08	148	66%	21%	66%	13%	+ 0.17	
ALL	1,357	52%	17%	67%	17%	- 0.04	
EXPECTED			16%	68%	16%	0.00	

* Dot color is green for all growth scores that are not statistically significant

[^] Effective sample size only includes students with at least 2 predictors

**Percentages may not add to 100 due to rounding

***Growth not reported for groups with fewer than 5 students



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Higher than Expected Growth
Growth is +0.30 or above



Expected Growth
Growth from -0.29 to +0.29



Lower than Expected Growth
Growth from -0.30 to -0.59



Unsatisfactory Growth
Growth is -0.60 or below

Math Growth by Subgroup

2017 Spring MAP Mathematics

Student Growth by Subgroup

Group	Subgroup	Effective Sample Size^	% Met Benchmark	Growth	
Ethnicity	Asian	131	62%	+ 0.02	
Ethnicity	Black	20	11%	- 0.29	
Ethnicity	Hispanic	253	12%	- 0.18	
Ethnicity	Other	28	54%	+ 0.15	
Ethnicity	White	923	47%	+ 0.05	
Gender	Female	651	36%	- 0.11	
Gender	Male	704	48%	+ 0.10	
IEP	IEP	116	11%	- 0.25	
IEP	No IEP	1,239	45%	+ 0.02	
Income	Low Income	434	26%	- 0.06	
Income	Not Low Income	921	49%	+ 0.03	
LEP	LEP	282	19%	- 0.13	
LEP	Not LEP	1,073	47%	+ 0.04	
EXPECTED				0.00	



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Higher than Expected Growth
Growth is +0.30 or above



Expected Growth
Growth from -0.29 to +0.29



Lower than Expected Growth
Growth from -0.30 to -0.59



Unsatisfactory Growth
Growth is -0.60 or below

Reading Growth by Subgroup

2017 Spring MAP Reading

Student Growth by Subgroup

Group	Subgroup	Effective Sample Size [^]	% Met Benchmark	Growth	
Ethnicity	Asian	131	71%	+ 0.05	
Ethnicity	Black	20	33%	- 0.10	
Ethnicity	Hispanic	255	22%	- 0.19	
Ethnicity	Other	28	73%	- 0.11	
Ethnicity	White	923	58%	0.00	
Gender	Female	652	56%	- 0.06	
Gender	Male	705	48%	- 0.02	
IEP	IEP	116	15%	- 0.39	
IEP	No IEP	1,241	56%	0.00	
Income	Low Income	436	34%	- 0.12	
Income	Not Low Income	921	61%	0.00	
LEP	LEP	284	17%	- 0.29	
LEP	Not LEP	1,073	60%	+ 0.03	
EXPECTED				0.00	



ECRA Group
Education | Consulting | Research | Analytics



Higher than Expected Growth
Growth is +0.30 or above



Expected Growth
Growth from -0.29 to +0.29



Lower than Expected Growth
Growth from -0.30 to -0.59



Unsatisfactory Growth
Growth is -0.60 or below

ECRA Tools



Strategic Dashboard



School Improvement



My Students



Personalized Learner Profile (PLP)





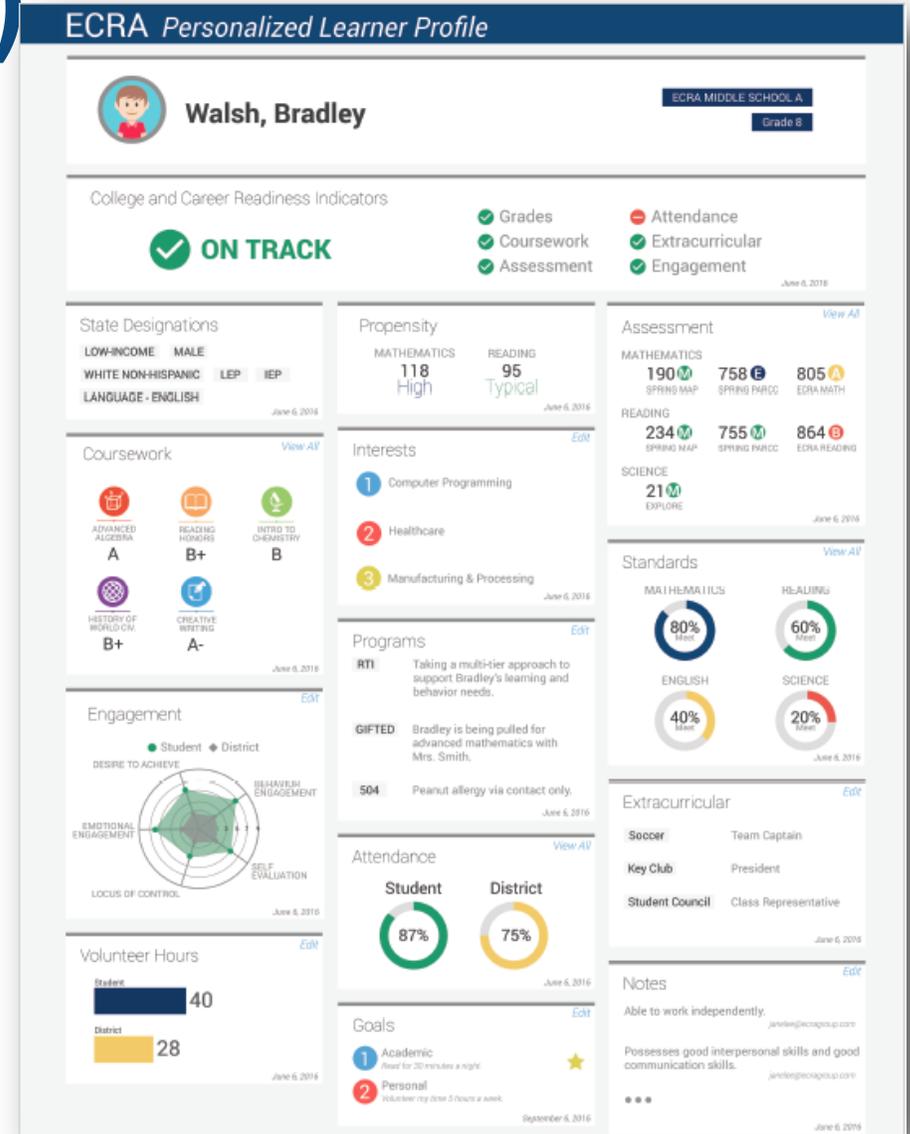
Personalized Learner Profile (PLP)

Use Cases:

- Student placement
- Student monitoring and guidance
- Parent and student communication



ECRA Group
Education | Consulting | Research | Analytics

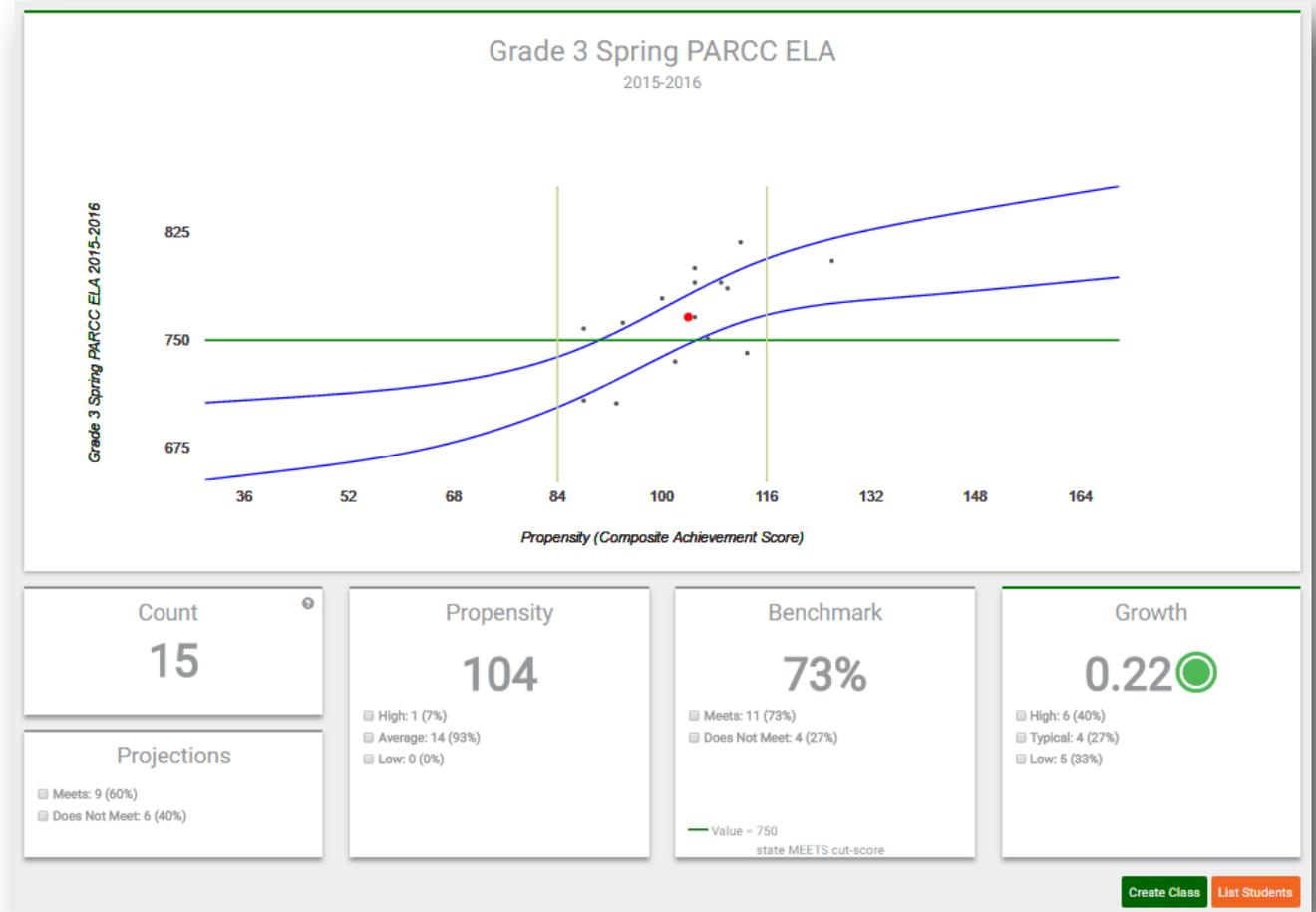




My Students

Use Cases:

- Personalized instruction
- Progress monitoring
- Student learning objectives (SLOs)





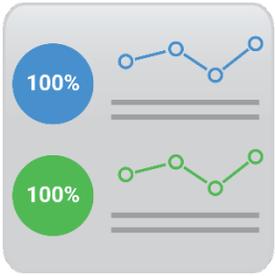
School Improvement

Use Cases:

- Goal setting and CQI
- MTSS and RTI
- Program evaluation



2016-2017 Mathematics Grade 5			ECRA Elementary School A	
Test	Student Count	Proficiency	Growth	Chart
Fall CA	319	47%	-0.08 ●	
Fall MATHB	319	41%	-0.13 ●	
Fall MCF	319	41%	-0.18 ●	
Fall NCFT	319	45%	-0.07 ●	
Fall NSF	319	40%	-0.12 ●	
Winter MAP	314	28%	0.04 ●	
Spring MAP	321	29%	NA	
Spring PARCC	321	41%	NA	



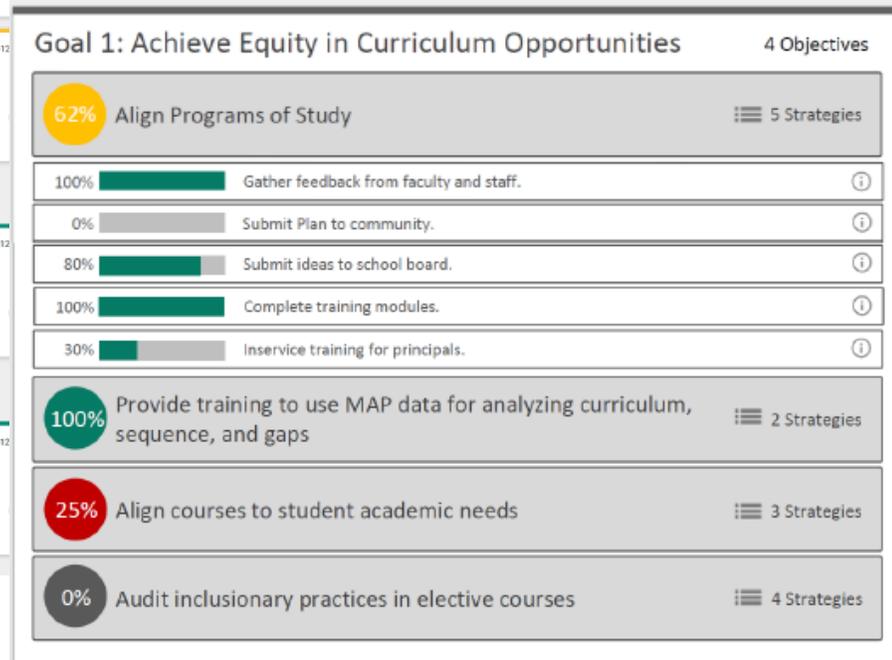
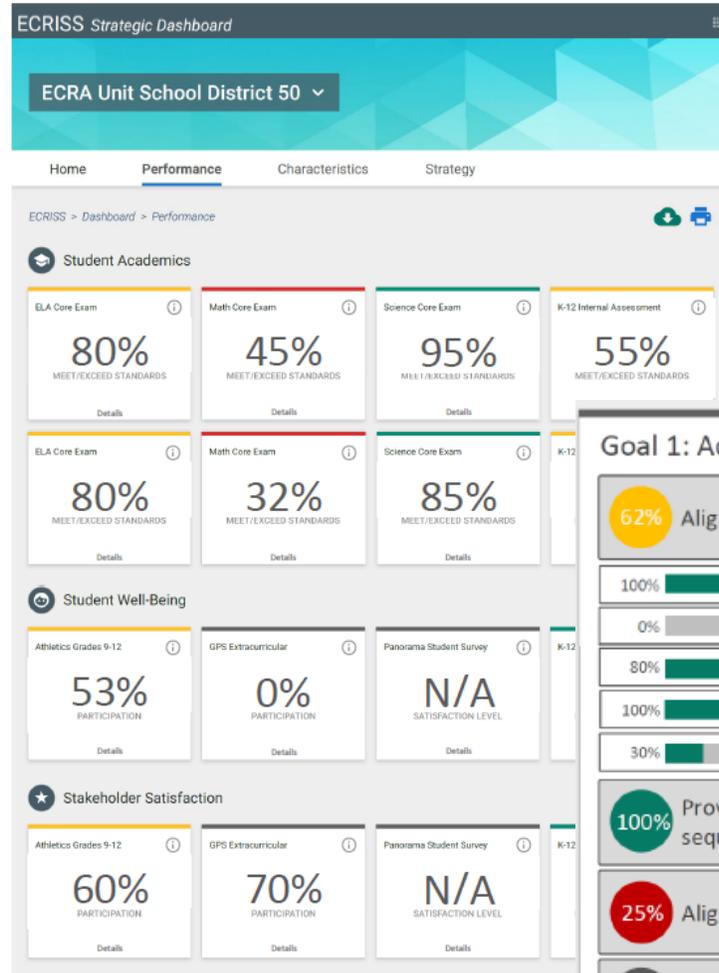
Strategic Dashboard

Use Cases:

➤ Governance

➤ Strategic monitoring

➤ Community relations



Questions?



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Education | Consulting | Research | Analytics



Micheal DeBartolo <mdebartolo@d23.org>

Fwd: FOIA Records Request - August 24, 2017

Don Angelaccio <dangelaccio@d23.org>
 To: Micheal DeBartolo <mdebartolo@d23.org>

Thu, Aug 24, 2017 at 9:58 AM

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

From: **Illinois Retired Teachers Association** <nmihelich@irtaonline.org>
 Date: Thu, Aug 24, 2017 at 9:14 AM
 Subject: FOIA Records Request - August 24, 2017
 To: dangelaccio@d23.org

Dear District Official / FOIA Officer:

This is a request under the Illinois Freedom of Information Act.
 Today's date is August 24, 2017

RECORDS REQUESTED: Please provide the email address of
 all teachers and administrators in your district.

Please provide the requested records electronically. Please
 email to nmihelich@irtaonline.org.

This is a request by the Illinois Retired Teachers Association, a
 501c4 Illinois organization.

Thank you,

Nathan Mihelich
 IRTA

Nathan Mihelich
 Director of Membership & Marketing, Illinois Retired Teachers Association
[800.728.4782](tel:800.728.4782) | [217.481.6915](tel:217.481.6915) (c) | nmihelich@irtaonline.org | www.irtaonline.org
 828 S. 2nd St. Springfield, IL 62704 | Skype: amihelich



ILLINOIS RETIRED TEACHERS ASSOCIATION
 828 S. Second Street, 4th Floor
 Springfield, IL 62704
1.800.728.4782

Stay In Touch



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Illinois Retired Teachers Association, 828 S Second St FL 4, Springfield, IL 62704

SafeUnsubscribe™ dangelaccio@d23.org

Update Profile | About our service provider

Sent by nmihelich@irtaonline.org in collaboration with



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--

Donald S. Angelaccio Ed.D.
Superintendent
Prospect Heights School District 23
700 N. Schoenbeck Rd.
Prospect Heights, IL 60070

[\(847\) 870-5554](tel:8478705554)



Micheal DeBartolo <mdebartolo@d23.org>

FOIA Request for Staff Directory

Micheal DeBartolo <mdebartolo@d23.org>
To: Nathan Mihelich <nmihelich@irtaonline.org>
Cc: Tracy Stephens <tstephens@d23.org>

Fri, Sep 1, 2017 at 9:47 AM

Nathan:

In my capacity as FOI officer for the District, I was forwarded your FOIA request seeking the email address of all teachers and administrators" in our school district.

Attached please find the Staff Directory which is responsive to your request.

Micheal DeBartolo
Assistant Superintendent for Finance & Operations

Prospect Heights School District 23
700 North Schoenbeck Road
Prospect Heights, Illinois 60070

(847) 870-5552 Telephone
(847) 870-3896 Facsimile

 **District Staff Directory.pdf**
208K

PROSPECT HEIGHTS
SCHOOL D23

Main Menu

Name/Title	Email, Website, Office Phone	
Adams, Michelle EDP Director	madams@d23.org View Website Office: 847-870-5370	View More
Akhteebo, Megan LBS Teacher	makhteebo@d23.org View Website Office: 847-870-5163	View More
Alexander, David 8th Grade Teacher	dalexander@d23.org View Website Office: 847-870-5318	View More
Allen, Christina LBS Resource Teacher	callen@d23.org Office: 847-870-5045	View More
Alms, Christopher Assistant Principal	calms@d23.org Office: 847-870-5191	View More
Anderson, Gail Library/Media Specialist	ganderson@d23.org View Website Office: 847-870-5188	View More
Angelaccio, Don Superintendent	dangelaccio@d23.org Office: 847-870-5554	View More
Atkinson, Mark 7th Grade Teacher	matkinson@d23.org View Website Office: 847-870-5292	View More
Balla, Stacy K Bilingual Teacher	sballa@d23.org View Website Office: 847-870-5097	View More
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Barr, Michelle Program Assistant	View Website Office: 847-870-5440	View More
Basile, Kim 8th Grade Teacher	kbasile@d23.org View Website Office: 847-870-5299	View More
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Bearwald, Kristen 7th Grade Teacher	kbearwald@d23.org Office: 847-870-5297	View More
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Bertsos, Yianni Network Manager	ybertsos@d23.org Office: 847-870-5557	View More
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Boyer, Crystalyn Music Teacher	cboyer@d23.org Office: 847-870-5384	View More
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Lim, Erin School Psychologist	elim@d23.org	View More

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Marwitz, Mary LBS Teacher	mmarwitz@d23.org View Website Office: 847-870-5399	View More
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McWilliams, Mary Beth Library/Media Specialist	mmcwilliams@d23.org View Website Office: 847-870-5200	View More
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Paeth, Kelsey Reading Teacher	kpaeth@d23.org Office: 847-870-5390	View More
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Pennell, Susan 5th Grade Teacher	spennell@d23.org View Website Office: 847-870-5442	View More
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Peterson, Deborah Program Assistant	dpeterson@d23.org	View More
Petrusha, Carol K Teacher	cpetrusha@d23.org View Website Office: 847-870-5087	View More
Polster, Tina Reading Support Teacher	tpolster@d23.org View Website Office: 847-870-5180	View More
Quatman, Kathy Nurse	kquatman@d23.org Office: 847-870-5154	View More
Quesea, Bryan Applied Technology Teacher	bquesea@d23.org View Website Office: 847-870-5274	View More
Racusen, Carly Social Worker	cracusen@d23.org View Website Office: 847-870-5201	View More
Reibel, Patricia Administrative Assistant to Principal	preibel@d23.org Office: 847-870-5041	View More
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Rieger, Megan Social Worker	mrieger@d23.org View Website Office: 847-870-5181	View More
Ritter, Stephanie 6th Grade Teacher	sritter@d23.org View Website Office: 847-870-5248	View More
Robertson, Lora 6th Grade Teacher	lrobertson@d23.org View Website Office: 847-870-5205	View More
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Rominski, Brian Director of Buildings & Grounds	brominski@d23.org Office: 847-870-5581	View More
Ross, Melissa SPED Assistant	mross@d23.org	View More
Rozner, Amy LBS Resource Teacher	arozner@d23.org Office: 847-870-5090	View More
Ruth, Donna Library Assistant	druth@d23.org	View More
Sabath, Michelyn 3rd Grade Teacher	msabath@d23.org View Website Office: 847-870-5167	View More
Sabo, Marcus	msabo@d23.org	

Custodian	Office: 847-870-5208	View More
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Samiotakis, Vicki P.E. Teacher	vsamiotakis@d23.org Office: 847-870-5266	View More
Samojedny, Christie Assistant Superintendent	csamojedny@d23.org Office: 847-870-5551	View More
Samp, Debra 5th Grade SPED Assistant	dsamp@d23.org	View More
Schlomann, Jill 5th Grade Teacher	jschlomann@d23.org View Website Office: 847-870-5449	View More
Schmidt, Curt Assistant Maintenance Supervisor	cschmidt@d23.org Office: 847-870-5582	View More
Schmidt, Lisa 1st Grade Teacher	lschmidt@d23.org View Website Office: 847-870-5078	View More
Seelig, June SPED Assistant	jseelig@d23.org	View More
Shah, Pragna SPED Assistant	pshah@d23.org	View More
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Stavropoulos, Maria Director of Technology	mstavropoulos@d23.org Office: 847-870-5556	View More
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Stocking, Christie Occupational Therapist	cstocking@d23.org View Website Office: 847-870-5094	View More
Stoken, Beth Art Teacher	bstoken@d23.org View Website Office: 847-870-5110	View More
Stolton, Gina LBS Teacher	gstolton@d23.org Office: 847-870-5179	View More
Strachn, Kim 3rd Grade Teacher	kstrachn@d23.org View Website Office: 847-870-5166	View More
Sullivan, Carly Assistive Tech	csullivan@d23.org Office: 847-870-5046	View More
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Teramoto, Jeni 8th Grade Teacher	jteramoto@d23.org View Website Office: 847-870-5298	View More
Tomasik, Margaret K Teacher	mtomasik@d23.org View Website Office: 847-870-5081	View More
Ubert, Nadine 4th Grade Teacher	nubert@d23.org View Website Office: 847-870-5396	View More

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Vasilakos, Sandy 3rd Grade Teacher	svasilakos@d23.org View Website Office: 847-870-5166	View More
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Walker, Ann Reading Support Teacher	awalker@d23.org View Website	View More
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Wright, Lee Reading Teacher	lwright@d23.org Office: 847-870-5320	View More
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Zawacki, Meredith Office/Building Assistant	mzawacki@d23.org Office: 847-870-5382	View More
Zbaraz, Bonnie 1st Grade Teacher	bzbaraz@d23.org View Website Office: 847-870-5055	

Prospect Heights SD 23
Board/Superintendent Communications Expectations
August 8, 2017

Board/Superintendent Expectations

This board expects:

1. To receive a “Board Update” or a “Friday 411” document from the superintendent alternating every other Friday via email.
2. To be notified by text, alerting board members to the type of emergency and of an email as soon as possible for:
 - a. School emergency (lockdown, fire, etc.)
 - b. Bus accident
 - c. Student emergency (arrest, injury, death)
 - d. Staff emergency (arrest, injury, death)The superintendent or designee will phone (rather than email) board members at his discretion.
3. To receive board packets and supporting documentation by Friday before the scheduled Wednesday board meeting.
4. To receive weekly expenditure reports from the Assistant Superintendent for Business and Operations.
5. That all board members will receive the same information.
 - a. One member’s request for additional information results in all members receiving or having the same access to the information. (“One gets, all get.”)
6. That board members will treat each other and staff with respect.
7. That the superintendent and staff will treat all board members with respect.
8. That reasonable requests for additional information will be satisfied in a timely manner.
9. That there will be no surprises. No one gets surprised at any time – in the meeting or between meetings. The truth of no surprises is respect for all participants and the process.

Also see Board Agreements

Prospect Heights SD 23
Board/Superintendent Communications Expectations
August 8, 2017

Board/Superintendent Communications

This superintendent expects:

1. Requests for additions to the agenda will go to the board president and/or superintendent and will be received at least 8 days before the meeting. The board as a whole will agree to put an item on a future agenda before significant staff time is expended.
2. That direction is only given at board meetings when a majority of the board agrees to give direction.
3. That board members will be respectful toward staff and be respectful of staff's time.
4. That board members will read all board packets and supporting documentation before the board meeting.
5. That board members will direct questions about agenda items or supporting materials to the contact person by the Tuesday before the scheduled Wednesday board meeting. Board members with questions after the Tuesday deadline are encouraged to contact the superintendent, but understand they may not receive answers at the board meeting.
6. That there will be no surprises. No one gets surprised at any time – in the meeting or between meetings. The truth of no surprises is respect for all participants and the process.

Also see Board Agreements

Prospect Heights SD 23

Board Agreements

August 8, 2017

Concerns from the community and staff (“Customer” concerns)

- Board members will listen carefully, remembering they are only hearing one side of the story.
- Board members will then direct that person to the person in the district most appropriate (Chain of Command) who is able to help them resolve their concern.
- Board members handling concerns in this manner will clarify that one board member has no individual authority to fix a problem.
- Board members will call the superintendent if they think this is an issue of concern.

Speaking with one voice

- No individual board member other than the board president has the authority to act or speak on behalf of the board without the consent of the board.
- Board members have an obligation to express their opinions and respect others’ opinions.
- Board members understand the importance of speaking with one clear voice to both the superintendent and the community.
- Board members have the right to disagree with the decision of the board, but will support the board in its decision by abiding by the will of the majority.

Spokespersons to the media

- The board president is the spokesperson for the board to the media.
- The superintendent is the spokesperson for the district.

Also see Board/Superintendent Communication Expectations