

**PROSPECT HEIGHTS SCHOOL DISTRICT 23  
BOARD OF EDUCATION - REGULAR MEETING**

WEDNESDAY, OCTOBER 11, 2017

MACARTHUR MIDDLE SCHOOL - FAMILY AND CONSUMER SCIENCE CLASSROOM at 7:00 PM

*Achieving excellence in learning through an equitable education for all.*

**AGENDA**

**I. CALL TO ORDER**

Jeff Bowes, Board President, call the meeting to order.

**II. PLEDGE OF ALLEGIANCE**

**Tonight, our Pledge of Allegiance is being led by representatives of our MacArthur Cross Country team and their coaches: Joe Behun, Amy Mailloux, Dan Perillo, and Mike Howitz. These students earned the right to compete in the IESA State Cross Country Meet on Oct. 14 in Normal, IL. We wish them the best of luck!**

**III. ROLL CALL**

PRESENT: Mr. Bednar, Mrs. Botwinski, Mr. Bowes, Mr. Chester, Mr. Novak, Mr. Greidanus, Mrs. Peters

ABSENT: No one

ALSO PRESENT: Dr. Don Angelaccio, Superintendent, Dr. Christie Samojedny, Assistant Superintendent of Instruction, Mr. Micheal DeBartolo, Assistant Superintendent of Finance and Operations.

**IV. RECOGNITION OF VISITOR PARTICIPATION**

**At each regular and special open meeting, members of the public and District employees may comment to or ask questions of the Board of Education. If you would like to address the board, please complete a Visitor Participation Form and present it to Mrs. Sorensen, our recording secretary, at this time. The Board will be prepared to address those comments related to the agenda within a reasonable time.**

**V. COMMUNICATIONS**

A. Dedication of the Dr. Deb Wilson Courtyard

**We thank our guests for joining us for the dedication of the renovated Dr. Deb Wilson Courtyard. Thanks to the generosity of private and corporate donors, this project was fully funded and provides a beautiful and inviting space for teachers and students at MacArthur.**

B. Recognition of Partnership with District 214

**Jeff will lead:**

**As the Board is aware, our Family and Consumer Science and Applied Technology classrooms and lab spaces were updated this past summer in collaboration with our partners from District 214. Tonight we recognize representatives from District 214 for their work to bring this project to fruition to enhance programming for the WildStang program from D214 and to enhance these teaching and learning spaces for District 23: Dan Weidner, Jon Wong, Board member Bill Dussling, Cathy Johnson, and Amy McPartlin.**

C. Disability Awareness Month

**October has been declared Disability Awareness Month in the State of Illinois. We take time this evening to thank the dedicated professionals who serve our students and families. We also recognize and appreciate the partnership that we build with parents**

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**and advocates with whom we work. Lastly, and most importantly, we recognize the perseverance, grit, and determination shown by our students with disabilities as they demonstrate their strengths and abilities on their educational journey in District 23.**

- D. Eisenhower Early Childhood Program - Gold Rating 5  
**The Illinois State Board of Education visits all Preschool for All programs for monitoring and evaluation. We are pleased to report that once again our program at Eisenhower received the highest rating - Gold Circle of Quality. We thank our teachers, specialists, program assistants, and administrators for their continued efforts to provide an outstanding program that serves our earliest learners.**

- E. Thank you - Mr. Jonathan Boyer 6

**VI. COMMITTEE REPORTS**

- A. Building and Sites  
**Pat will report.**
- B. I.A.S.B./ED-RED  
**Mari-Lynn will report. IASB Resolutions Committee Report is shared in hard copy for Board consideration.**
- C. Policy 8  
**Brian will report. First read of Policies attached.**
- D. School/Community Relations  
**Jeff will report.**
- E. N.S.S.E.O.  
**Carol will report.**
- F. Finance  
**Mari-Lynn will report.**
- G. Negotiations - No report.

**VII. CONSENT AGENDA**

**The consent agenda includes the minutes from the regular board meeting and executive session on September 13, 2017, the October personnel report, and the approval of two disposal resolutions.**

**I move to approve the consent as presented.**

- A. Approval of the Regular Minutes of the Board September 13, 2017 18
- B. Approval of the Executive Minutes of the Board Meeting of September 13, 2017 27
- C. Personnel Report 29
- D. Approval of Disposal Resolutions 30

**VIII. FINANCIAL REPORT** 39

Attached is the memo recommending payment of the voucher lists for materials, supplies and services paid since the last BOE meeting. In addition, the District payments for salaries and

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insurance benefits during the previous month were included for approval. Those documents are all included for your review.

**I move to approve the Financial Report as presented.**

**IX. SUPERINTENDENTS REPORT**

A. Enrollment Update - **INFORMATION** 117  
**Dr. Angelaccio will present an overview of the reported September 2017 enrollment data.**

B. Summary of Categorical Grants - **INFORMATION** 119  
**Dr. Samojedny and Mr. DeBartolo will present an overview of Categorical Grant allocations and projected expenditures for the 2017-18 School Year. Due to the late release of funding and grant allocations, all grants have been filed, but are not yet approved by the state.**

C. Building and Grounds Update - **INFORMATION** 121  
**Mr. DeBartolo and Mr. Rominski will present a summary of Building and Grounds accomplishments, projected work for this year, and an introduction to the "Growing Green" initiative.**

D. Freedom of Information Act Request(s) and Responses(s) -- **INFORMATION** 130  
**The requests for information, responses and responsive documents for all requests made to the District in accordance with the Freedom of Information Act are included for review.**

E. 2018 Health/Life Safety Survey -- **ACTION**  
**I move to approve the 2018 Health/Life Safety Survey and filing of the final document as entered by ARCON with the Illinois State Board of Education.**

**X. RECOGNITION OF VISITOR PARTICIPATION**

**At each regular and special open meeting, members of the public and District employees may comment to or ask questions of the Board of Education. If you would like to address the board, please complete a Visitor Participation Form and present it to Mrs. Sorensen, our recording secretary, at this time. The Board will be prepared to address those comments related to the agenda within a reasonable time.**

**XI. OLD BUSINESS**

**XII. NEW BUSINESS**

A. Strategic Planning Process Proposal  
**Dr. Angelaccio will share an overview of the proposed process for Strategic Planning for this school year.**

**XIII. EXECUTIVE SESSION**

A. Personnel  
**I move that we adjourn to Executive Session for the purpose of discussing a personnel issue. There will be no action taken following executive session.**

**XIV. OPEN SESSION**

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**XV. ADJOURNMENT**

**DISTRICT ORGANIZATIONAL GOALS**

- Provide educational opportunities that are responsive to the needs of all learners and reflective of the demands of accountability.
- Engage families, community members and staff in dialogue, deliberation and collaborative thinking around the common interests of District 23.
- Manage resources efficiently and effectively to align with District priorities while being fiscally responsible



# Illinois State Board of Education

100 North First Street • Springfield, Illinois 62777-0001  
www.isbe.net

James T. Meeks  
Chairman

Tony Smith, Ph.D.  
State Superintendent of Education

September 11, 2017

The Center Resources for  
Ron Perlman  
2626 S Clearbrook Dr  
Arlington Heights, IL 60005-4626

Dear Program Administrator:

On behalf of the Illinois State Board of Education, we are pleased to recognize the Circle of Quality that your Preschool for All (PFA) program has achieved in ExceleRate Illinois, the state's quality recognition and improvement system for early learning and development programs. ExceleRate unifies all of the state's early learning programs under a common set of standards across multiple settings to provide families with important information about quality early learning programs in their community.

ExceleRate Illinois is anchored by a set of standards that focus on early learning and development and places a high priority on instructional excellence, family services, staff qualifications, professional development, and program administration. Central to its design is the recognition of multiple forms of evidence to meet the universal standards. For Preschool for All programs, evidence is obtained through the monitoring visits conducted through National Louis University's contract with the Illinois State Board of Education. During these monitoring visits, assessors collect evidence using the Early Childhood Environmental Rating Scale-Revised (ECERS-R) and the ISBE Compliance Checklist. Each Preschool for All program site is awarded an ExceleRate Circle of Quality based on its Compliance and ECERS-R scores.

Based on your most recent monitoring results, your PFA program, Dwight D Eisenhower Elem School, has achieved the **Gold** Circle of Quality. This will serve as your active rating in ExceleRate and replaces any previous rating. A certificate to recognize this award will be sent in a separate mailing from Illinois Network of Child Care Resource & Referral Agencies (INCCRRA).

To learn more about ExceleRate Illinois, including the specific requirements for each Circle of Quality, visit [www.exceleRateillinoisproviders.com](http://www.exceleRateillinoisproviders.com). A website that provides parents and families with information to assist them in making early care and education decisions can be found at [www.exceleRateillinois.com](http://www.exceleRateillinois.com).

Together, we will make a difference for all children in Illinois. If you have any questions, please contact the Illinois State Board of Education Early Childhood Division at 217-524-4835.

Sincerely,

Lynn Burgett  
Early Childhood Division Supervisor

cc: Kristen Ford

Thank You

Siem Matthew  
 Nicole Lim  
 Jack  
 Laila Hosepica  
 Sophi  
 Gabriel Karenü  
 Jaclyn  
 Zac  
 Jake  
 Isabella  
 Angelina  
 Sashar.  
 Serana P.  
 Artic  
 Joshua  
 Isha Zuk  
 Isabel  
 Sarah  
 Emily Papa  
 Patrick M.  
 Caroline  
 Paula  
 Sarah  
 Isabella S.  
 Sazzal  
 Sige  
 Isabella S.  
 Sashar.  
 Serana P.  
 Artic  
 Joshua  
 Isha Zuk  
 Isabel

Dear Board of Education,  
 Thank you for helping our orchestra  
 get new instruments. we really  
 appreciate it!

Sincerely,  
 Mac Orchestras

Emily  
 Jannah  
 Evelyn B.  
 Ebrahima  
 Jean  
 Noelle  
 Stephanie  
 Hallmark  
 Krishna  
 Grabby  
 Ernest  
 Christina  
 Kristina

MADE WITH PAPER FROM  
 WELL-MANAGED FORESTS  
 MADE IN CHINA



# DRAFT UPDATE

Prospect Heights School District 23

2:260

## Board of Education

### Uniform Grievance Procedure

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights guaranteed by the State or federal Constitution, State or federal statute, or Board policy, or have a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act
2. Title IX of the Education Amendments of 1972
3. Section 504 of the Rehabilitation Act of 1973
4. Title VI of the Civil Rights Act, 42 U.S.C. §2000d *et seq.*
5. Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e *et seq.*
6. Sexual harassment (Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, and Title IX of the Education Amendments of 1972)
7. Bullying, 105 ILCS 5/27-23.7
8. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
9. Curriculum, instructional materials, and/or programs
10. Victims' Economic Security and Safety Act, 820 ILCS 180
11. Illinois Equal Pay Act of 2003, 820 ILCS 112
12. Provision of services to homeless students
13. Illinois Whistleblower Act, 740 ILCS 174/.
14. Misuse of genetic information (Illinois Genetic Information Privacy Act (GIPA), 410 ILCS 513/ and Titles I and II of the Genetic Information Nondiscrimination Act (GINA), 42 U.S.C. §2000ff *et seq.*)
15. Employee Credit Privacy Act, 820 ILCS 70/.

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this ~~procedure~~ policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this ~~procedure~~ policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to the grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parents/guardians); this includes mediation.

### Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed hereunder shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

#### **Commented [APowell1]:**

Title II of the ADA of 1990 also includes website accessibility. Addressing website accessibility is complicated. Many entities addressing website accessibility use *Web Content Accessibility Guidelines* (WCAG) 2.0, a frequently cited accessibility standard that contains guidelines developed by a private group of accessibility experts. WCAG 2.0 is the standard the U.S. Dept. of Justice referenced in its recent Title II rulemaking. While it is not adopted as the formal legal standard for public accommodation websites, it has been used in many consent decrees and settlement agreements. Find it at: [www.w3.org/TR/WCAG20/](http://www.w3.org/TR/WCAG20/).

To avoid allegations that a district violated Section 504 of the Rehabilitation Act of 1973 and Title II of the ADA of 1990, many attorneys suggest that school districts' websites meet the WCAG 2.0 guidelines.

See also policy 8:70, *Accommodating Individuals with Disabilities*.

Issue 95, July 2017

#### **Commented [APowell2]:**

Edits are made throughout to clarify that, although titled "Uniform Grievance Procedure," this is a Board policy.

Issue 95, July 2017

2:260

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## Deadlines

All deadlines under this ~~procedure-policy~~ may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

## Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed.

For bullying and cyber-bullying, the Complaint Manager shall process and review the complaint according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

## Investigation

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. If the Complainant is a student under 18 years of age, the Complaint Manager will notify his or her parent(s)/guardian(s) that they may attend any investigatory meetings in which their child is involved. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law; ~~or~~ this policy; ~~or~~ (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law or any collective bargaining agreement; ~~or~~ (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this ~~procedure-policy~~ about the status of the investigation. Within 30 school business days of the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time. If a complaint of sexual harassment contains allegations involving the Superintendent, the written report shall be filed with the Board, which will make a decision in accordance with the following section of this policy. The Superintendent will keep the Board informed of all complaints.

## Decision and Appeal

Within ~~5~~-five school business days after receiving the Complaint Manager's report, the Superintendent shall mail his or her written decision to the Complainant and the accused by first class U.S. mail as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board. Within 30 school business days, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within ~~5~~-five

# ***DRAFT UPDATE***

school business days of the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

This ~~policy/grievance procedure~~ shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

## Appointing a Nondiscrimination Coordinator and Complaint Managers

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

The Superintendent shall appoint at least one Complaint Manager to administer the complaint process in this policy. If possible, the Superintendent will appoint ~~2~~<sup>two</sup> Complaint Managers, one of each gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

## Nondiscrimination Coordinator and Complaint Managers:

Please refer to either the student handbook or faculty handbook to obtain the names and contact information for the current district discrimination coordinator and complaint managers.

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LEGAL REF.: Age Discrimination in Employment Act, 29 U.S.C. §621 et seq.  
Americans With Disabilities Act, 42 U.S.C. §12101 et seq.  
Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.  
Equal Pay Act, 29 U.S.C. §206(d).  
Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff et seq.  
Immigration Reform and Control Act, 8 U.S.C. §1324a et seq.  
McKinney-Vento Homeless Assistance Act, 42 U.S.C. §11431 et seq.  
Rehabilitation Act of 1973, 29 U.S.C. §791 et seq.  
Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.  
Title IX of the Education Amendments, 20 U.S.C. §1681 et seq.  
105 ILCS 5/2-3.8, 5/3-10, 5/10-20.7a, 5/10-22.5, 5/22-19, 5/24-4, 5/27-1, 5/27-23.7, and 45/1-15.  
Illinois Genetic Information Privacy Act, 410 ILCS 513/.  
Illinois Whistleblower Act, 740 ILCS 174/.  
Illinois Human Rights Act, 775 ILCS 5/.  
Victims' Economic Security and Safety Act, 820 ILCS 180/, 56 Ill.Admin.Code Part 280.  
Equal Pay Act of 2003, 820 ILCS 112/.  
Employee Credit Privacy Act, 820 ILCS 70/.  
23 Ill.Admin.Code §§1.240 and 200-40.

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities), 8:110 (Public Suggestions and Concerns)

ADOPTED: November 11, 2015

# DRAFT UPDATE

Prospect Heights School District 23

6:80

## Instruction

### Teaching About Controversial Issues

The Superintendent shall ensure that all school-sponsored presentations and discussions of controversial or sensitive topics in the instructional program, including those made by guest speakers, are:

- Age-appropriate. Proper decorum, considering the students' ages, should be followed.
- Consistent with the curriculum and serve an educational purpose.
- Informative and present a balanced view.
- Respectful of the rights and opinions of everyone. Emotional criticisms and hurtful sarcasm should be avoided.
- Not tolerant of profanity or slander. ~~Disruptive conduct is prohibited and may subject a student to discipline.~~

The District specifically reserves its right to stop any school-sponsored activity that it determines violates this policy, is harmful to the District or the students, or violates State or federal law.

CROSS REF.: 6:40 (Curriculum Development), 6:255 (Assemblies and Ceremonies)

ADOPTED: ~~February 13, 2013~~

**Commented [APowell1]:**  
The specific reference to student discipline is deleted to keep the focus of this policy on the broader topic of teaching.  
Issue 95, July 2017

# DRAFT UPDATE

## Instruction

### Instructional Materials

All District classrooms and learning centers should be equipped with an evenly-proportioned, wide assortment of instructional materials, including textbooks, workbooks, audio-visual materials, and electronic materials. These materials should provide quality learning experiences for students and:

1. Enrich and support the curriculum;
2. Stimulate growth in knowledge, literary appreciation, aesthetic values, and ethical standards;
3. Provide background information to enable students to make informed judgments and promote critical reading and thinking;
4. Depict in an accurate and unbiased way the cultural diversity and pluralistic nature of American society; and
5. Contribute to a sense of the worth of all people regardless of sex, race, religion, nationality, ethnic origin, sexual orientation, disability, or any other differences that may exist.

The Superintendent or designee shall annually provide a list or description of textbooks and instructional materials used in the District to the School Board. Anyone may inspect any textbook or instructional material.

Teachers are encouraged to use age-appropriate supplemental material only when it will enhance, or otherwise illustrate, the subjects being taught ~~and to ensure it is age appropriate~~. No R-rated movie shall be shown to students unless prior approval is received from the Superintendent or designee, and no movie rated NC-17 (no one 17 and under admitted) shall be shown under any circumstances. These restrictions apply to television programs and other media with equivalent ratings. The Superintendent or designee shall give parents/guardians an opportunity to request that their child not participate in a class showing a movie, television program, or other media with a PG-13 or equivalent rating.

**Commented [APowell1]:**  
Edited for clarity.

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### Instructional Materials Selection and Adoption

The Superintendent shall approve the selection of all textbooks and instructional materials according to the standards described in this policy. The School Code governs the adoption and purchase of textbooks and instructional materials.

LEGAL REF.: 105 ILCS 5/10-20.8, ~~5/10-20.9~~, and 5/28-19.1.

CROSS REF.: 6:30 (Organization of Instruction), 6:40 (Curriculum Development), 6:80 (Teaching About Controversial Issues), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 8:110 (Public Suggestions and Concerns)

ADOPTED: February 13, 2013

# DRAFT UPDATE

Prospect Heights School District 23

7:275

## Students

### Orders to Forgo Life-Sustaining Treatment

Written orders from parent(s)/guardian(s) to forgo life-sustaining treatment for their child or ward must be signed by the child's physician and given to the Superintendent. This policy shall be interpreted in accordance with the Illinois Health Care Surrogate Act, (755 ILCS 40/).

Whenever an order to forgo life-sustaining treatment is received, the Superintendent shall convene a multi-disciplinary team that includes:

1. The child, when appropriate;
2. The child's parent(s)/guardian(s); and
3. Other medical professionals, e.g., licensed physician, physician's assistant, or nurse practitioner;
4. Local first responders for the building in which the child is assigned to attend school;
5. The school nurse;
6. Clergy, if requested by the child or his or her parent(s)/guardians(s);
7. Other individuals to provide support to the child or his or her parent(s)/guardian(s); and as well as
8. School personnel designated by the Superintendent.

The team shall determine guidelines ~~specific interventions~~ to be used by school staff members in the event the child suffers a life-threatening episode at school or a school event.

The District personnel shall convey orders to forgo life-sustaining treatment to the appropriate emergency or healthcare provider.

LEGAL REF.: Health Care Surrogate Act, 755 ILCS 40/  
Cruzan v. Director, Missouri Dept. of Health, 497 U.S. 261 (1990).  
In re: C.A., a minor, 603 N.E.2d 1171 (Ill.App.1, 1992).

ADOPTED: February 13, 2013

#### Commented [APowell1]:

This optional policy is updated with suggestions from the PRESS Advisory Board (PAB). More members of the multidisciplinary team are added.

Consult the board attorney regarding the establishment of a multi-disciplinary team and whether attendance at meetings is necessary.

Issue 95, July 2017

#### Commented [APowell2]:

Consult the board attorney about requiring teachers and other non-administrative school employees to administer medical care and/or treatment to students who are the subject of orders to forgo life-sustaining treatment. Generally, only licensed (formerly certificated) school nurses and non-licensed (formerly non-certificated) registered professional nurses may be required to administer medication to students. See 105 ILCS 5/10-22.21b.

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#### Commented [APowell3]:

Either or both of the following optional sentences may be added at the end of this paragraph:

**Option 1:** The Superintendent or designee will ensure minutes are taken that summarize the decisions and guidelines made during multi-disciplinary meetings and obtain signatures of the child's parent(s)/guardian(s) on the minutes of each multi-disciplinary meeting.

**Option 2:** The Superintendent or designee will monitor the effectiveness of the guidelines established during the multi-disciplinary meetings at times the multi-disciplinary team determines are necessary.

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# DRAFT UPDATE

Prospect Heights School District 23

8:70

## Community Relations

### Accommodating Individuals with Disabilities

Individuals with disabilities shall be provided an opportunity to participate in all school-sponsored services, programs, or activities and will not be subject to illegal discrimination. When appropriate, the District may provide to persons with disabilities aids, benefits, or services that are separate or different from, but as effective as, those provided to others.

The District will provide auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity.

Each service, program, website, or activity operated in existing facilities shall be readily accessible to, and useable by, individuals with disabilities. New construction and alterations to facilities existing before January 26, 1992, will be accessible when viewed in their entirety.

The Superintendent or designee is designated the Title II Coordinator and shall:

1. Oversee the District's compliance efforts, recommend necessary modifications to the School Board, and maintain the District's final Title II self-evaluation document, update it to the extent necessary, and keep it available for public inspection for at least ~~3~~-three years after its completion date.
2. Institute plans to make information regarding Title II's protection available to any interested party.

Individuals with disabilities should notify the Superintendent or Building Principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

Individuals with disabilities may allege a violation of this policy or federal law by reporting it to the Superintendent or designated Title II Coordinator, or by filing a grievance under the Uniform Grievance Procedure.

LEGAL REF.: Americans with Disabilities Act, 42 U.S.C. §§12101 et seq. and 12131 et seq.; 28 C.F.R. Part 35.  
Rehabilitation Act of 1973 §104, 29 U.S.C. §794 (2006).  
105 ILCS 5/10-20.51.  
410 ILCS 25/, Environmental Barriers Act.  
71 Ill.Admin.Code Part 400, Illinois Accessibility Code.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:150 (Facility Management and Expansion Programs)

ADOPTED: February 8, 2017

#### **Commented [APowell1]:**

"Website" was added to the policy to clarify that Title II of the ADA applies to websites. Even though the law has always included websites, websites have emerged into everyday life since this law was passed. Adding website to the policy is a way to inform the community that websites are included under Title II of the ADA.

See also policy 2:260, *Uniform Grievance Procedure*. While the U.S. Dept. of Justice (DOJ) under President Obama's Administration proposed regulations for public accommodations of websites (set to be final in 2018), President Trump signed an executive order in early 2017 entitled *Reducing Regulation and Controlling Regulatory Costs*, which makes it highly unlikely that the DOJ will issue any website regulations during the Trump Administration's tenure.

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#### **Commented [APowell2]:**

Consult the board attorney about procedures for the superintendent or designee to perform his or her duties as Title II Coordinator.

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8:70

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# Revisions to Policies, Administrative Procedures, and Exhibits

Number and Title	Revision Descriptions	<input checked="" type="checkbox"/>
2:20-E, Exhibit - Waiver and Modification Request Resource Guide	The exhibit is updated with minor corrections for style and clarity. While one explanation is <b>REWRITTEN</b> for clarity, its content did not change.	<input type="checkbox"/>
2:210, Organizational School Board Meeting	The policy is unchanged other than the addition of a comma. Minor continuous improvement updates are made to the footnotes.	<input type="checkbox"/>
2:220-E3, Exhibit - Closed Meeting Minutes	The footnote is deleted and the substance of it is instead incorporated into the exhibit.	<input type="checkbox"/>
2:260, Uniform Grievance Procedure	The policy, Cross References, and footnotes are updated to clarify that Title II of the ADA applies to website accessibility. Continuous improvement updates are also made to the policy and footnotes.	<input type="checkbox"/>
4:60-E, Exhibit - Notice to Contractors	The exhibit is updated with minor corrections for style and to update web links.	<input type="checkbox"/>
4:70, Resource Conservation	The policy is unchanged. Minor continuous improvement updates are made to the footnotes.	<input type="checkbox"/>
4:170-AP1, E1, Exhibit - Accident or Injury Form	The exhibit is updated with minor corrections for style.	<input type="checkbox"/>
4:170-AP1, E2, Exhibit - Memo to Staff Members Regarding Contacts by Media About a Crisis	The exhibit is updated for continuous improvement, including additional best practices for responding to comments and questions from reporters.	<input type="checkbox"/>
4:170-AP4, Administrative Procedure - National Terrorism Advisory System	<b>REWRITTEN.</b> Reference to the defunct Homeland Security Advisory System is deleted. Explains National Terrorism Advisory System advisories ( <b>Bulletins</b> and <b>Alerts</b> ) and threat levels ( <i>elevated</i> and <i>imminent</i> ). It outlines potential district response measures by category.	<input type="checkbox"/>
6:80, Teaching About Controversial Issues	The policy and footnotes are updated with minor corrections for continuous improvement.	<input type="checkbox"/>
6:120-AP1, E1, Exhibit - Notice to Parents/Guardians Regarding Section 504 Rights	The procedure is updated to remove all legal references to the Individuals with Disabilities Education Act (IDEA), the School Code's Article 14 special education procedures, and the Illinois State Board of Education's IDEA due process hearing procedures. The procedure directs districts to instead insert details regarding their district-specific Section 504 hearing and review procedures. The footnotes have been updated to provide sample hearing and review procedures based upon Section IX, <i>Impartial Hearing Procedures</i> , of <b>Sample Section 504 Procedures</b> at <a href="http://www.iasb.com/law/sec504.cfm">www.iasb.com/law/sec504.cfm</a> .	<input type="checkbox"/>
6:120-AP3, Administrative Procedure - Service Animals	The procedure is updated with minor corrections for style and to update web links.	<input type="checkbox"/>
6:120-AP3, E1, Exhibit - Guidelines for Service Animals in School Facilities	The exhibit and its footnote are updated with minor corrections for style and to update web links.	<input type="checkbox"/>
6:180, Extended Instructional Programs	The policy, footnotes, and Legal References are updated to more accurately reflect language used in relevant provisions of the School Code and to add the "advanced vocational training and/or career education program" to the list of potential extended instructional programs.	<input type="checkbox"/>
6:210, Instructional Materials	The policy, footnotes, and Legal References are updated to move optional language previously within footnote 4 into the body of the policy. Footnote 4 is updated to note this is a best practice.	<input type="checkbox"/>
6:290, Homework	The policy is unchanged. Minor continuous improvement updates are made to the footnotes.	<input type="checkbox"/>

## Revisions to Policies, Administrative Procedures, and Exhibits – *continued*

Number and Title	Revision Descriptions	<input checked="" type="checkbox"/>
6:310-E, Exhibit - Class Substitution Request	The exhibit is updated <i>to more accurately reflect the language of 23 Ill.Admin. Code 1.445</i> . Minor continuous improvement updates are made to the exhibit and footnotes.	<input type="checkbox"/>
6:330, Achievement and Awards	The policy is unchanged. Minor continuous improvement updates are made to the footnotes.	<input type="checkbox"/>
7:80, Release Time for Religious Instruction/Observance	The policy and footnotes are updated with minor corrections for style.	<input type="checkbox"/>
7:140-AP, Administrative Procedure - Use of Metal Detectors for Student Safety	The procedure is updated to incorporate best practice recommendations for conducting searches as set forth in Board policy 7:140, Search and Seizure. A sentence added to the <b>Metal Detectors</b> section clarifies best practice regarding when an individual may be subjected to a pat-down search.	<input type="checkbox"/>
7:160, Student Appearance	The policy is unchanged but for one minor (s) inserted at the end of the policy's last sentence. Minor continuous improvement updates are made to the footnotes.	<input type="checkbox"/>
7:275, Orders to Forgo Life-Sustaining Treatment	The policy is updated with suggestions from members of the <b>PRESS</b> Advisory Board (PAB). More members of the multi-disciplinary team are added. Footnotes are updated and added to discuss potential liability issues and provide options for the work of the multi-disciplinary team.	<input type="checkbox"/>
7:340-AP1, E2, Exhibit - Using a Photograph or Video Recording of a Student	The exhibit is updated with minor corrections for style.	<input type="checkbox"/>
7:340-AP1, E5, Exhibit - Biometric Information Collection Authorization	The exhibit is updated to delete language regarding a student's graduation, marriage, or entry into military service because that language comes from the Illinois School Student Records Act. This exhibit solely addresses biometric information collection permitted by Section 10-20.40 of the School Code. Other minor style updates are made.	<input type="checkbox"/>
7:340-AP2, Administrative Procedure - Storage and Destruction of School Student Records	The procedure is updated with minor corrections for style and to update web links.	<input type="checkbox"/>
7:340-AP2, E1, Exhibit - Letter Containing Schedule for Destruction of School Student Records	The exhibit is updated with minor corrections for style.	<input type="checkbox"/>
8:20-E, Exhibit - Application and Procedures for Use of School Facilities	The exhibit and footnote are updated with minor corrections for style.	<input type="checkbox"/>
8:70, Accommodating Individuals with Disabilities	The policy and footnotes are updated to clarify that Title II of the ADA applies to website accessibility.	<input type="checkbox"/>



# PROSPECT HEIGHTS SCHOOL DISTRICT 23

## MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 7:00 p.m.- 10.00 p.m. September 13, 2017

### Members Present

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

### Members Absent

Jim Bednar

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### CALL TO ORDER

Mr. Bowes, Board President, called the Board Meeting to order at 7:00 p.m.

### PLEDGE OF ALLEGIANCE

Avery Meier and Brianna Finnegan led the Pledge of Allegiance as Statewide Youth Activation Committee Members.

Avery and Brianna were selected to be on the Special Olympics Unified Champion Schools Statewide Youth Activation Committee for the 2017-2018 School Year. The Unified Champion Schools program builds youth leadership and social inclusion in schools. Brianna and Avery will be co-chairing the Youth Activation Summit in November where 300 middle school and high school students across the state come to learn about how to become a Unified Champion School. They will lead team-building activities and present on social justice and inclusive youth leadership. They will also be helping to organize and host a mini-Summit just for middle school students at MacArthur in February.

Board members asked questions about the Unified Champion programs. Avery explained that the Unified Champions promote sports and inclusion for all. Other schools come to D23 to learn about the summit and Special Olympics. This program is sponsored by MacArthur teacher, Abby Lynch and Director Dr. Chrysta Sroka.

Mr. Bowes thanked the girls for their participation and presented the girls with a Certificate of Recognition.

**ROLL CALL AND VISITORS PRESENT**

Mrs. Botwinski, Mr. Bowes, Mr. Chester, Mr. Novak, Mr. Greidanus, and Mrs. Peters.

**ABSENT**

Mr. Bednar

**ALSO PRESENT:**

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.

**RECOGNITION OF VISITORS AND PARTICIPATION**

Lisa Steffey of 404 Hillcrest Drive, Prospect Heights, IL 60070, addressed the Board wanting to know about the EDP program. She would like the Board to consider expanding the program to eliminate the current wait list of students.

**COMMUNICATIONS**

**TENURED TEACHER PRESENTATION**

Dr. Angelaccio and the Board recognized the individuals who have achieved tenured status in District 23 as of the start of the 2017-18 School Year. Lindsey Castronovo, Speech/Language Pathologist at Eisenhower; Mike Howitz, Math and Social Studies Teacher at MacArthur; Laura Jackson, 5<sup>th</sup> Grade Teacher at Sullivan; and Allison Mass, 2<sup>nd</sup> Grade Teacher at Ross.

Mr. Bowes, Board President, presented each individual with a certificate of achievement.

**INTRODUCTION OF NEW STAFF**

Dr. Samojedny welcomed the following individuals to the Prospect Heights School District 23 community for the 2017-18 School year:

Joanne Engstrom, Part-time Receptionist/Registrar; Jessa Gianneschi, Part-time Special Ed Program Assistant; Elizabeth Guza, Special Education Program Assistant; Anna Hallman, LA/SS Teacher Grade 7; Stacey Hendricks, Art Teacher at MacArthur; Alyssa Hirsh, Speech/Language Pathologist at MacArthur and Sullivan; Violet Jimenez, Part-time Nurse Assistant at Ross/Sullivan; Zani Kola, A.M. Custodian at Sullivan; Jessica Lelito, LBS Teacher at Eisenhower; Jennifer Luke, Part-Time Assistant at Eisenhower; Samantha Lynn, FACS Teacher at MacArthur; Bryan Quesa, STEM Teacher at MacArthur; Vicki Samiotakis, PE/Health Teacher at MacArthur.

### IASB RECOGNITION

The Board of Education once again joined the Illinois Association of School Boards and was recognized as full member organization.

### LEGISLATIVE UPDATE

ISBE is working to provide clarity and guidance to districts regarding the changes in funding and ESSA. Administration is attending training sessions to learn more as these processes are being defined.

### THANK YOU NOTE

Dr. Angelaccio shared a Thank you note from a teacher, thanking the Board for the gift presented to her last Spring for her years of service.

## COMMITTEE REPORTS

### BUILDING AND SITES:

Mr. Chester reported on the meeting of September 5th. The committee discussed the disposal of old furniture, facility rates for the two private contracts, the proposed part-time weekend custodian, and the proposed process for lead testing of the water throughout the buildings.

There were three maintenance contracts discussed, one for the roofs; the lift-chair at Eisenhower and the HVAC systems.

The committee toured the school, the newly updated courtyard, and newly replaced concrete curbs around the district.

### IASB/EDRED:

Mrs. Peters, Mr. Bowes, Mrs. Botwinski and Mr. Greidanus will attend Fall North Cook Dinner/Meeting on Oct. 18<sup>th</sup>.

Dr. Angelaccio and Mrs. Peters attended the Fed-Ed luncheon.

### POLICY:

No report this month

SCHOOL/COMMUNITY RELATIONS:

The committee discussed the development of a new school communications plan. One idea was to hold forums in the District in the fall to get input as to the best way to communicate to the parents and community and then develop strategies. Another item discussed was the fall newsletter and transitioning the School Scene with the bi-weekly newsletters.

The committee discussed the possibility of scheduling the board meetings at individual schools at least once a year. The October Board meeting will be at MacArthur and it will begin with the dedication of the new Courtyard 6:15 – 6:30. The regular Board Meeting is scheduled to meet in the newly renovated FACS room at MacArthur.

Next meeting in October will visit the District website redesign.

N.S.S.E.O:

Mrs. Botwinski reported the meeting started with recognition of the Foundation. Former board member and foundation member, Sue Ramstead, was recognized for her accomplishments and years of service.

Review of opening day highlights. Dr. Hackett gave Federal and State updates. New staff members were welcomed and tenured teachers were recognized. The lease on Miner School was extended for an additional 10 Years. Projects for the new gym and elevator at Timber Ridge were set, but waiting for funding to be allocated.

FINANCE:

Mrs. Botwinski shared the discussion about the changes in the annual budget. The committee discussed the EIS report, which filed using data from FY17.

NEGOTIATIONS:

No report this month.

**CONSENT AGENDA  
ACTION**

The consent agenda includes minutes from the August 8th Special Meeting and Executive session meeting, Presentation of the Employee Information System Report, and personnel report.

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

Absent: Mr. Bednar

The consent agenda for the August 9<sup>th</sup> Regular Meeting and Executive Session Minutes.

Motion moved by Mr. Bowes and seconded by Mrs. Botwinski. Motion carried by a roll call of 5 Ayes (Mrs. Botwinski, Mr. Bowes, Mr. Chester, Mr. Novak and Mr. Greidanus),  
1 Abstain (Mrs. Peters)

Absent: Mr. Bednar

**PUBLIC HEARING ON  
2017-18 ANNUAL  
BUDGET**

Mr. Bowes, Board President, stated that on August 9, 2017 the Board of Education reviewed the Tentative Budget for the 2017-2018 school year as developed by the Business Office in consultation with the Finance Committee. In accordance with legal requirements, the Board published that the adopted Tentative Budget was available for public inspection for a period of not less than 30 days.

The Board conducted a Public Hearing for the purpose of presenting the 2017-2018 Annual School Budget, to allow Board members and any others to address the Board regarding the 2017-2018 Annual School Budget.

Motion by Mrs. Botwinski, seconded by Mrs. Peters to move to open the public hearing on the 2017-2018 Annual School Budget. Motion carried by a voice vote of 6-Ayes, 0-Nayes. (Mrs. Botwinski, Mr. Bowes, Mr. Chester, Mr. Novak, Mr. Greidanus, and Mrs. Peters).

Absent: Mr. Bednar

The Public Hearing opened at 8:42 p.m.

No one addressed the Board.

Motion by Mrs. Peters, seconded by Mr. Novak, to close the Public hearing on the 2017-2018 Annual School

Budget. Motion carried by a voice vote of 6-Ayes; 0-Nayes.  
(Mrs. Botwinski, Mr. Bowes, Mr. Chester, Mr. Novak, Mr. Greidanus, and Mrs. Peters).

Absent: Mr. Bednar

The Public Hearing closed at 9:02 p.m.

## **FINANCIAL 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. Peters, to approve the Financial Report of bills as presented in the amount of \$241,770.95 and payroll for August in the amount of \$476,161.88. Motion carried by a roll call vote of 6-Ayes, (Mrs. Botwinski, Mr. Bowes, Mr. Chester, Mr. Novak, Mr. Greidanus, and Mrs. Peters). 0-Nayes

Absent: Mr. Bednar

## **SUPERINTENDENT'S REPORT**

### **APPROVAL OF LEASES FOR USE OF FACILITIES**

Mr. DeBartolo recommended the approval of lease agreements with the following groups/individuals:  
3-year lease for use of MacArthur Middle School by Jan III Sobieski School (Tier 2);  
3-year lease for use of Ross/Sullivan Elementary Schools by Wanda Rutkiewicz Academy (Tier 2);  
1-year lease for private music tutoring at MacArthur Middle School with Susan Gavert (Tier 2);  
1-year lease for private music tutoring at MacArthur Middle School with Jim Lathan (Tier 2);  
3-year lease for the Day Group, a religious group at MacArthur Middle School on Sundays.

Motion by Mrs. Peters, seconded by Mr. Chester, to approve the lease agreements as amended to include the Day Group. Motion carried by a voice vote of 6-Ayes,  
(Mrs. Botwinski, Mr. Bowes, Mr. Chester, Mr. Novak, Mr. Greidanus, and Mrs. Peters). 0-Nayes.

Absent: Mr. Bednar

RECOMMENDATION FOR APPROVAL OF ROBBINS SCHWARTZ FOR LEGAL CONSULTATION ON HVAC ISSUES

Mr. DeBartolo recommended the approval of Robbins Schwartz for Legal Consultation on HVAC issues.

Motion by Mrs. Peters, seconded by Mr. Novak, for the approval of Robbins Schwartz for legal consultation. Motion carried by a voice vote of 6-Ayes, (Mrs. Botwinski, Mr. Bowes, Mr. Chester, Mr. Novak, Mr. Greidanus, and Mrs. Peters). 0-Nayes.

Absent: Mr. Bednar

STUDENT PERFORMANCE AND GROWTH REPORT

Dr. John Gatta, of the ECRA Group, presented a summary of our students' performance and growth data. He included an overview of the current trends related to assessment models and State/Federal Policy as it impacts our District. Once again, all of our schools met their growth targets and we met our growth targets as a District. Also presenting with Dr. Gatta was Dr. Eleni Speron, who has done most of the training with our administrators.

FOIA

The requests for information, responses and responsive documents for all requests made to the District in accordance with the Freedom of Information Act are included for review.

RECOGNITION OF VISITORS AND VISITOR PARTICIPATION

No one addressed the Board.

OLD BUSINESS

BOARD SELF-EVALUATION AND EXPECTATIONS REPORT

On August 8, 2017, the the Board and Superintendent held a closed session meeting facilitated by Barb Toney of IASB, for the purpose of self-evaluation to establish expectations for communications between the Board and the Superintendent. Attached were documents that

summarized notes and agreement from that session. The Board was satisfied with the documents as presented.

Motion moved by Mrs. Peters, seconded by Mr. Novak to adopt the Board/Superintendent Communication Expectations and Agreements as presented. Motions carried by a roll call of 6-Ayes, (Mrs. Botwinski, Mr. Bowes, Mr. Chester, Mr. Novak, Mr. Greidanus, and Mrs. Peters). 0-Nayes

Absent: Mr. Bednar

### **NEW BUSINESS**

The Board discussed past practices regarding program development for EDP, the current status of wait list response and identified need, and the plan for recruitment and selection of a new EDP director to replace Ms. Adams as she has resigned her position. Administration hopes to fill the position by November and has been investigating program enhancements, both D23 run and through partnership with the Prospect Heights Park District.

### **EXECUTIVE SESSION**

Motion moved by Mrs. Peters seconded by Mr. Greidanus to adjourn to Executive Session for matters regarding personnel and litigation. There was be no action after Executive Session. Motion carried by a roll call vote of 6-ayes, (Mrs. Botwinski, Mr. Bowes, Mr. Chester, Mr. Novak, Mr. Greidanus, and Mrs. Peters).  
0-Nayes.

Absent: Mr. Bednar

The Board Adjourned to Executive Session at 9:54 p.m.

### **OPEN SESSION**

The Board returned to open session at 10:24 p.m.

### **ROLL CALL**

#### Members Present

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

#### Absent

Mr. Bednar

**ADJOURNMENT**

Motion moved by Mrs. Botwinski, seconded by Mr. Chester. Motion carried by a voice vote of 6 ayes, 0 Nays. (Mrs. Botwinski, Mr. Bowes, Mr. Chester, Mr. Novak, Mr. Greidanus, and Mrs. Peters).

Absent: Mr. Bednar

The Board Adjourned at 10:25 p.m.

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Board President

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Board Secretary



# PROSPECT HEIGHTS SCHOOL DISTRICT 23

## MINUTES OF THE EXECUTIVE SESSION OF THE REGULAR BOARD OF EDUCATION

Executive Session    Administration Building    10:07 p.m. - 10:25 p.m.    September 13, 2017

Members Present

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

Members Absent

Jim Bednar

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**ROLL CALL AND VISITORS**

Superintendent Dr. Don Angelaccio; Dr. Christie Samojedny, Assistant Superintendent of Curriculum and Instruction; Mr. Micheal DeBartolo, Assistant Superintendent of Finance and Operations.

**LITIGATION**

Discussed HVAC mediation.

**PERSONNEL**

Dr. Samojedny and Mr. DeBartolo left meeting at 10:14 pm.

Discussed Dr. Angelaccio proposed evaluation.

**ADJOURNMENT**

Motion moved by Mr. Novak and Mr. Greidanus seconded the motion to return to Open Session at 10:24 p.m. Motion carried by a roll call vote of 6 AYES (Mrs. Botwinski, Mr. Bowes, Mr. Chester, Mr. Greidanus, Mrs. Peters and Mr. Novak).

Nays; 0

ABSENT: Mr. Bednar

Board Adjourned at 10:25 following a voice vote. There were no nays.

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Board President

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Board Secretary

**PERSONNEL REPORT 10-11-17**

<b><u>Name</u></b>	<b><u>Positon</u></b>	<b><u>Action</u></b>	<b><u>FTE</u></b>	<b><u>Effective</u></b>	<b><u>2017-2018 Amount</u></b>
Mark Atkinson	Teacher-Grade 7	Educational Enhancement	1	8/21/2017	\$51,882



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

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**Date:** October 5, 2017

**Subject:** Recommendation for Approval of Disposal Resolutions

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

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There are two (2) resolutions for disposal of property on the agenda for approval this month.

The first resolution is for the disposal of three (3) upright pianos. One piano is at Ross Elementary school and the other two (2) pianos are at Mac Arthur Middle School. The pianos are not in tune, are in disrepair and are no longer needed by the District. The Vocal and Instrumental Music Department made a formal request for the disposal of these items.

The second resolution is for classroom chairs that are damaged or without value. This property is no longer needed based upon its inability to use it or cost to repair. The Department of Buildings and Grounds has made a formal request for the disposal of these items.

The District will attempt to procure a buyer or individual who will undertake the cost of removal for these items. If no such individual can be located, the items will be disposed of in due course.

The Business Office recommends approval of these Resolutions for Disposal of Surplus Property in accordance with the information above.

**RESOLUTION FOR THE DISPOSAL OF SURPLUS PERSONAL PROPERTY  
Pianos**

Board of Education  
Prospect Heights School District 23  
Cook County, Illinois

**WHEREAS**, Prospect Heights School District 23, Cook County, Illinois, has accumulated certain personal properties which is no longer functional to the school district;

**WHEREAS**, pursuant to Section 10-22.8 of the Illinois School Code (105 ILCS 5/10-22.8), a resolution declaring the property as surplus property and no longer needed for school purposes must be presented for consideration by the Board of Education;

**WHEREAS**, the District administration has prepared the resolution and inventory of property for the Board of Education to consider; and

**WHEREAS**, in compliance with the provisions of Section 10-22.8 of the Illinois School Code, the Board of Education considers the resolution sufficient and the inventory complete.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Education for Prospect Heights School District 23, Cook County, Illinois as follows:

- Section 1: The recitals above are incorporated herein by reference.
- Section 2: The property referenced above and attached hereto via Exhibit A is declared as surplus property and therefore qualified for disposal by public sale OR private sale.
- Section 3: The disposal of the property shall be overseen by the Superintendent or her designee.
- Section 4: This Resolution shall be in full force and effect upon its passage by the Board of Education.

ADOPTED this 11th day of October 2017 upon receiving a motion from Member \_\_\_\_\_, and a second of the motion by Member \_\_\_\_\_ followed by a roll call vote recorded as follows:

AYES:

\_\_\_\_\_

NAYS:

\_\_\_\_\_

ABSENT/ABSTAIN:

\_\_\_\_\_

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

ATTEST:

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

## **Exhibit A**

Upright Piano # 1 Ross Elementary School  
Asset Tag # 000690

Upright Piano # 1 MacArthur Middle School  
Asset Tag # 000263

Upright Piano # 2 MacArthur Middle School  
Asset Tag # TBD

STATE OF ILLINOIS                    )  
  ) SS  
COUNTY OF COOK                    )

**CERTIFICATION OF RESOLUTION AND MINUTES**

I, the undersigned, do hereby certify that I am the duly qualified acting Secretary of the Board of Education of Prospect Heights School District 23, Cook County, Illinois (the “Board”), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete copy of a resolution entitled:

**RESOLUTION FOR THE DISPOSAL OF SURPLUS PERSONAL PROPERTY  
Pianos**

as adopted by the Board at its meeting held on the 11th day of October, 2017.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 11<sup>th</sup> day of October, 2017.

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

**RESOLUTION FOR THE DISPOSAL OF SURPLUS PERSONAL PROPERTY  
Chairs**

Board of Education  
Prospect Heights School District 23  
Cook County, Illinois

**WHEREAS**, Prospect Heights School District 23, Cook County, Illinois, has accumulated certain personal properties which is no longer functional to the school district;

**WHEREAS**, pursuant to Section 10-22.8 of the Illinois School Code (105 ILCS 5/10-22.8), a resolution declaring the property as surplus property and no longer needed for school purposes must be presented for consideration by the Board of Education;

**WHEREAS**, the District administration has prepared the resolution and inventory of property for the Board of Education to consider; and

**WHEREAS**, in compliance with the provisions of Section 10-22.8 of the Illinois School Code, the Board of Education considers the resolution sufficient and the inventory complete.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Education for Prospect Heights School District 23, Cook County, Illinois as follows:

- Section 1: The recitals above are incorporated herein by reference.
- Section 2: The property referenced above and attached hereto via Exhibit A is declared as surplus property and therefore qualified for disposal by public sale OR private sale.
- Section 3: The disposal of the property shall be overseen by the Superintendent or her designee.
- Section 4: This Resolution shall be in full force and effect upon its passage by the Board of Education.

ADOPTED this 11th day of October 2017 upon receiving a motion from Member \_\_\_\_\_, and a second of the motion by Member \_\_\_\_\_ followed by a roll call vote recorded as follows:

AYES:

\_\_\_\_\_

NAYS:

\_\_\_\_\_

ABSENT/ABSTAIN:

\_\_\_\_\_

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

ATTEST:

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

## **Exhibit A**

54 Red Plastic Classroom Chairs  
NO Asset Tag (not declared asset under policy)

STATE OF ILLINOIS                    )  
  ) SS  
COUNTY OF COOK                    )

**CERTIFICATION OF RESOLUTION AND MINUTES**

I, the undersigned, do hereby certify that I am the duly qualified acting Secretary of the Board of Education of Prospect Heights School District 23, Cook County, Illinois (the "Board"), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete copy of a resolution entitled:

**RESOLUTION FOR THE DISPOSAL OF SURPLUS PERSONAL PROPERTY  
Chairs**

as adopted by the Board at its meeting held on the 11th day of October, 2017.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 11<sup>th</sup> day of October, 2017.

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



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

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**Date: October 5, 2017**

**Subject: Formal payment of bills from September 19, 2017 to October 10, 2017  
Pursuant to BOE Weekly Bill Payment Resolution Approved 4/26/2017**

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

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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 September 19, 2017, through October 10, 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 September 2017 AND the insurance benefit payments made for September 2017.

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



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

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**Date: October 5, 2017**

**Subject: Salaries and Benefits Paid September 2017**

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

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

**September 15, 2017 Payroll**

Hourly	\$15,894.94
Salaried	\$541,814.74

***TOTAL*            \$557,709.68**

**September 30, 2017 Payroll**

Hourly	\$14,330.86
Salaried	\$538,292.86

***TOTAL*            \$552,623.72**

**August 2017 Total Payroll Cost**

***TOTAL*            \$1,110,333.40**

**August 2017 Insurance Benefits Cost**

***TOTAL*            \$242,930.13**

**August 2017 Payroll and Insurance Benefits Cost**

***TOTAL*            \$1,353,263.53**

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
American Eagle Co. Inc.						
Check Group:						
Papyrus Bookmarks		5	180226	109233 8/1/2017	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$134.12
					Check #: 0	
					PO/InvoiceTotal:	\$134.12
					Vendor Total:	\$134.12
AT & T						
Check Group:						
Monthly Phone Charges - Sep 4 thru Oct 3, 2017		1	0	847870385209 9/4/2017	10.5.0000.2630.341.01.0000 Telephone/Network	\$1,079.57
					Check #: 0	
					PO/InvoiceTotal:	\$1,079.57
					Vendor Total:	\$1,079.57
AT & T Long Distance						
	01256					
Check Group:						
Monthly Long Distance Charges - August 2017		1	0	858609026.08.26. 17 8/26/2017	10.5.0000.2630.341.01.0000 Telephone/Network	\$7.06
					Check #: 0	
					PO/InvoiceTotal:	\$7.06
					Vendor Total:	\$7.06
Carson Dellosa Publishing Co.						
	00125					
Check Group:						
two-column graphing pocket		1	180169	922905 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$23.94
					Check #: 0	
					PO/InvoiceTotal:	\$23.94
Check Group:						

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cupcake mini cut outs		1	180170	933011 8/10/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.29
					Check #: 0	
						PO/InvoiceTotal: \$4.29
						Vendor Total: \$28.23
CDW Government	80437					
Check Group:						
Viewsonic 27in LED Monitor - C. Samojedny		1	0	JKC7795 7/5/2017	10.5.0000.2210.410.01.0000 General Supplies	\$207.91
					Check #: 0	
						PO/InvoiceTotal: \$207.91
Check Group:						
Tablet Carts for Ross and Ike - Grant Funded @ Ross		4	180023	JKB7140 7/5/2017	10.5.0000.2225.553.01.0000 Capital Equipment > \$1000	\$5,596.00
Tablet Carts for Ross - Grant Funded @ Ross		1	180023	JKB7140 7/5/2017	10.5.0000.2225.553.01.3305 Grant Funded Tech Capital Equipment	\$1,399.00
					Check #: 0	
						PO/InvoiceTotal: \$6,995.00
						Vendor Total: \$7,202.91
Citi Cards						
Check Group:						
WEB*NETWORKSOLUTIONS - Technology - SSL Certificate Renewal		1	0	2744 x 09/12/2017 9/12/2017	10.5.0000.2225.319.01.0000 Professional Services	\$325.00
FORECAST5ANALYTICS.COM - Conference - M. DeBartolo		1	0	2744 x 09/12/2017 9/12/2017	10.5.0000.2510.312.01.0000 Professional Development	\$229.00
JUST TIRES #6125 - Facilities		1	0	2744 x 09/12/2017 9/12/2017	20.5.0000.2545.323.01.0000 Repair & Maintenance	\$227.47

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASP ONLINE - Conference - S. Emberton		1	0	2744 x 09/12/2017 9/12/2017	10.5.0000.2140.640.01.0000 Psychologists Dues & Fees	\$210.00
NASP ONLINE - Conference - E. Lim		1	0	2744 x 09/12/2017 9/12/2017	10.5.0000.2140.640.01.0000 Psychologists Dues & Fees	\$165.00
Costco Membership Renewal - Membership Renewal		1	0	2744 x 09/12/2017 9/12/2017	10.5.0000.2510.640.01.0000 Business Manager Dues & Fees	\$120.00
SENR POLLO - Admin/PHEA		1	0	2744 x 09/12/2017 9/12/2017	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$101.85
COSTCO WHSE #0779 - Ross 1st Day Teachers		1	0	2744 x 09/12/2017 9/12/2017	10.5.0000.2410.490.03.0000 Ross Principal Staff/Student Food Account	\$85.97
COSTCO WHSE #0779 - Sullivan 1st Day Teachers		1	0	2744 x 09/12/2017 9/12/2017	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$85.96
JUST TIRES #6125 - Facilities		1	0	2744 x 09/12/2017 9/12/2017	20.5.0000.2545.323.01.0000 Repair & Maintenance	\$84.04
COSTCO WHSE #0779 - New Teacher Orientation		1	0	2744 x 09/12/2017 9/12/2017	10.5.0000.2640.490.01.0000 New Teacher Mentor Food	\$77.17
COSTCO WHSE #0779 - iLeap		1	0	2744 x 09/12/2017 9/12/2017	10.5.0000.2210.410.01.0000 General Supplies	\$64.59
SENR POLLO - Admin Luncheon		1	0	2744 x 09/12/2017 9/12/2017	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$52.51
DD/BR #301361 Q35 - iLeap		1	0	2744 x 09/12/2017 9/12/2017	10.5.0000.2210.410.01.0000 General Supplies	\$37.98
MARIANOS FRESH00085282 - Buildings & Operations Comm.		1	0	2744 x 09/12/2017 9/12/2017	10.5.0000.2310.490.01.0000 Superintendent Recognition Event	\$27.55

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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
COSTCO WHSE #0779 - New Teacher Orientation		1	0	2744 x 09/12/2017 9/12/2017	10.5.0000.2640.490.01.0000  New Teacher Mentor Food	\$23.58
SQ *BEST TRUCKIN BBQ - Facilities Tax Refund		1	0	2744 x 09/12/2017 9/12/2017	20.5.0000.2542.410.01.0000  Materials & Supplies	(\$42.00)
Check #: 0						
PO/InvoiceTotal:						\$1,875.67
Vendor Total:						\$1,875.67
Constant Contact, Inc.						
Check Group:						
Constant Contact - Email Plus		1	0	DHN6JBZAB2491 7 9/6/2017	10.5.0000.2310.316.01.0000  BOE Contracted Software/Websites	\$378.00
Check #: 0						
PO/InvoiceTotal:						\$378.00
Vendor Total:						\$378.00
Constellation NewEnergy, Inc.						
	80148					
Check Group:						
Electricity - IKE - 08/09/2017 to 09/06/2017		1	0	0041397965x09.0 9.17 9/9/2017	20.5.0000.2542.466.01.0000  Electricity	\$1,514.87
Check #: 0						
PO/InvoiceTotal:						\$1,514.87
Vendor Total:						\$1,514.87
Corwin Press, Inc.						
Check Group:						
John Hattie Visible Learning		1	180326	CIN0006296 8/29/2017	10.5.0000.2410.312.05.0000  Principal Professional Development	\$499.00
Check #: 0						
PO/InvoiceTotal:						\$499.00
Vendor Total:						\$499.00

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Creative Teaching Press	02358					
Check Group:						
Swirls & Twirls Name Plates		1	180182	969180 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.99
Clip Chart Mini Bulletin		1	180182	969180 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.60
Chalk It Up! Chalkboard 4" Designer Letters		1	180182	969180 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.80
Incentive Chart		2	180182	969180 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.58
Desktop Chart		1	180182	969180 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.79
Pencil 6" Cut Outs		1	180182	969180 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.80
Magnetic Decor Strips		3	180182	969180 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.98
White Border		3	180182	969180 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.38
Think before you speak poster		1	180182	969180 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.19
Return Authorization #949 - Ordered Wrong Item - Chalk It Up! Chalkboard 4" Designer Letters		1	180182	CM51342 9/8/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	(\$4.99)
					Check #: 0	
						PO/InvoiceTotal: \$76.12
						Vendor Total: \$76.12
Crown Trophy	05666					
Check Group:						
Gold Torch medals with ribbon		10	180261	8179 9/15/2017	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$24.90

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Silver Torch medals with ribbon		10	180261	8179 9/15/2017	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$24.90
Bronze Torch medals with ribbon		10	180261	8179 9/15/2017	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$24.90
Student of the Month pins		80	180261	8179 9/15/2017	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$236.00
Academic Excellence pins		108	180261	8179 9/15/2017	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$243.00
Check #: 0						
PO/InvoiceTotal:						\$553.70
Vendor Total:						\$553.70
Demco Inc.	00220					
Check Group:						
15 misc. items		1	180350	6204565 9/7/2017	10.5.0000.2222.410.02.0000 General Supplies	\$378.51
Check #: 0						
PO/InvoiceTotal:						\$378.51
Vendor Total:						\$378.51
Dick Blick	01552					
Check Group:						
Yellow tempera paint		6	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$19.32
White Tempera paint		6	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$19.32
Turquoise tempera paint 16 oz		3	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$9.66
Red tempera paint		6	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$19.32
Orange tempera paint		6	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$19.32

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cray-Pas Oil Pastel Blue		100	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$58.00
Cray-Pas Oil Pastel Yellow		100	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$58.00
Cray-Pas Oil Pastel Red		100	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$58.00
classic colors marker set		5	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$19.30
Bold colors marker set		5	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$13.60
Beginner's Pencil bx of 12		4	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$23.80
crayola model magic		1	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$30.39
drawing paper		3	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$78.87
12x18 tagboard		4	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$43.12
Black railroad board 4 ply		30	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$16.20
Elmer school glue 4 oz		75	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$66.75
Elmer school Glue 128 oz		1	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$11.99
Elmers Glue pump		1	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$20.09
Crayon Classpack		1	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$56.97
Box of 12 Blue crayons		4	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$7.84

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reg crayon set of 8		12	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$9.48
Box of 12 Red crayons		4	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$7.84
Box of 12 Yellow Crayons		4	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$7.84
12x18 fadeless art paper		4	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$36.48
Camel hair brushes set of 24		4	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$57.48
angled brush 1/4 "		1	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$4.14
angled brush 1/2"		1	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$6.06
Flat classroom paintbrush		1	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$71.15
set of 24 asstd colors sharpie marker		1	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$15.43
ultra-fine sharpie marker		4	180183	7988398 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$19.96
class pack of black sharpie		1	180183	8075378 9/15/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$22.37
Check #: 0						
						PO/InvoiceTotal: <u>\$908.09</u>
Check Group:						
Yellow tempera paint		3	180184	7988416 8/1/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$16.23
Check #: 0						
						PO/InvoiceTotal: <u>\$16.23</u>
						Vendor Total: <u>\$924.32</u>

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discovery Benefits						
Check Group:						
FSA - August 2017		27	0	0000791215-IN 8/31/2017	10.5.0000.2640.319.01.0000 Professional Services	\$114.75
					Check #: 0	
					PO/InvoiceTotal:	\$114.75
					Vendor Total:	\$114.75
Donald Angelaccio						
Check Group:						
Reimbursement - Hotel for Title I/ESSA Conference in Springfield, IL	80938	1	0	Reimburse.Holida yInn 9/13/2017	10.5.0000.2321.332.01.0000 Travel Expense	\$96.50
					Check #: 0	
					PO/InvoiceTotal:	\$96.50
					Vendor Total:	\$96.50
EAI Education						
Check Group:						
Thermometer- Farenheit	00253	1	180189	INV0833888 8/9/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.79
					Check #: 0	
					PO/InvoiceTotal:	\$14.79
					Vendor Total:	\$14.79
Extra Packaging, LLC						
Check Group:						
Take Home communicator folder-powder Blue		145	180272	64279 8/1/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$210.25
					Check #: 0	
					PO/InvoiceTotal:	\$210.25
					Vendor Total:	\$210.25
Follett School Solutions, Inc						

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Literature for science kits		1	180134	659039-2 7/27/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$301.08
Literature for science kits		1	180134	659039F-1 8/8/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$544.72
Check #: 0						
						PO/InvoiceTotal: <u>\$845.80</u>
						Vendor Total: <u>\$845.80</u>
Gail Anderson	05671					
Check Group:						
Reimbursement - ISLMA Due for 2017/18		1	0	Reimburse ISLMA17.18 9/15/2017	10.5.0000.1110.640.03.0000 Building Staff Dues & Fees (Ross)	\$50.00
Check #: 0						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
Gopher Sport	00362					
Check Group:						
All-Around Goal		1	180251	9330947 8/1/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$209.43
Check #: 0						
						PO/InvoiceTotal: <u>\$209.43</u>
						Vendor Total: <u>\$209.43</u>
IAASE						
Check Group:						
Annual IAASE FY2018 Membership		1	180241	180241 - Sroka 9/13/2017	10.5.0000.1205.640.01.1111 SPED Director Dues and Fees	\$360.00
Check #: 0						
						PO/InvoiceTotal: <u>\$360.00</u>
						Vendor Total: <u>\$360.00</u>

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISLMA	00432					
Check Group:						
2017 ISLMA Conference		1	180390	2017122 9/8/2017	10.5.0000.1110.312.03.0000 Elem Staff Professional Development (Ross)	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	\$250.00
Check Group:						
ISLMA Conference 10/19-10/20 Betsy Yager		1	180391	2017128 9/8/2017	10.5.0000.1110.312.02.0000 Elem Staff Professional Development (Sullivan)	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$500.00
Jennifer Mullin						
Check Group:						
Refund Balance on Mealtime Account - MM Graduated		1	0	Refund FS 9/15/2017	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$41.10
				Check #: 0		
					PO/InvoiceTotal:	\$41.10
					Vendor Total:	\$41.10
Joffe, Melissa						
Check Group:						
Reimbursement - Supplies for 8th gr. LA		1	0	Reimburse.OfcMa x 9/6/2017	10.5.0000.1120.410.04.0000 General Supplies	\$33.98
				Check #: 0		
					PO/InvoiceTotal:	\$33.98
					Vendor Total:	\$33.98
Lakeshore Learning Materials						
Check Group:						

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## 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
geostix manipulatives		2	180145	5026460717 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$45.98
create a chain reaction-STEM		1	180145	5026460717 7/31/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$91.99
Check #: 0						
PO/InvoiceTotal:						\$137.97
Check Group:						
Make your own puzzle		3	180150	5026350717 7/31/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$56.07
Check #: 0						
PO/InvoiceTotal:						\$56.07
Check Group:						
Hands-On Teaching Globe		1	180320	1617540817 8/30/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$34.49
U.S. States & Capitals match up puzzle		1	180320	1617540817 8/30/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$17.24
Check #: 0						
PO/InvoiceTotal:						\$51.73
Vendor Total:						\$245.77
Learning Resources						
Check Group:						
student clock dials		1	180280	3042642 8/1/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.99
write and wipe clocks		2	180280	3042642 8/1/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.98
Check #: 0						
PO/InvoiceTotal:						\$32.97
Vendor Total:						\$32.97
Mailbox Plus	01038					
Check Group:						

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1055

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trade-In for Tobii Dynavox - Return Postage		1	0	09.12.2017 9/12/2017	10.5.0000.2630.342.01.0000 Postage	\$39.80
					Check #: 0	
					PO/InvoiceTotal:	\$39.80
					Vendor Total:	\$39.80
Midwest Volleyball Warehouse	05068					
Check Group:						
V-ball Scorebooks		4	180259	21712995 8/1/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$24.92
Giant Beach Volleyball		1	180259	21712995 8/1/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$14.74
Vinyl Toy VB-12 Pack		3	180259	21712995 8/1/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$27.21
					Check #: 0	
					PO/InvoiceTotal:	\$66.87
					Vendor Total:	\$66.87
Music In Motion						
Check Group:						
Band Award Certificates Pkg/25		3	180202	00552130 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$18.15
Band Certificate/30		3	180202	00552130 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$22.94
Music Note Pencil Box of 144		1	180202	00552130 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$42.90
1" Music Note Eraser		2	180202	00552130 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.69
Clef Straws Pk. of 12		9	180202	00552130 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$99.00
Band Lyre Tack Pin		80	180202	00552130 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$132.00

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$323.68
Check Group:						
Hand drum		4	180203	00552132 8/7/2017	10.5.0000.1115.323.02.0000 Music Instrument Repair/Maintenance (Sullivan)	\$44.00
Wood block		5	180203	00552132 8/7/2017	10.5.0000.1115.323.02.0000 Music Instrument Repair/Maintenance (Sullivan)	\$38.23
Erasers		2	180203	00552132 8/7/2017	10.5.0000.1115.323.02.0000 Music Instrument Repair/Maintenance (Sullivan)	\$8.69
Pencils		1	180203	00552132 8/7/2017	10.5.0000.1115.323.02.0000 Music Instrument Repair/Maintenance (Sullivan)	\$4.95
Pencils		1	180203	00552132 8/7/2017	10.5.0000.1115.323.02.0000 Music Instrument Repair/Maintenance (Sullivan)	\$4.95
Instrument Posters		1	180203	00552132 8/7/2017	10.5.0000.1115.323.02.0000 Music Instrument Repair/Maintenance (Sullivan)	\$18.65
Recorder book		1	180203	00552132 8/7/2017	10.5.0000.1115.323.02.0000 Music Instrument Repair/Maintenance (Sullivan)	\$21.99
Rain stick		2	180203	00552132 8/7/2017	10.5.0000.1115.323.02.0000 Music Instrument Repair/Maintenance (Sullivan)	\$19.80
Check #: 0						
PO/InvoiceTotal:						\$161.26
Vendor Total:						\$484.94
National Geographic Society						
Check Group:						
National Geographic Bee 2018 - Registration MacArthur		1	0	34488 9/5/2017	10.5.0000.1120.640.04.0000 Dues & Fees MAC Teachers	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
National School Products	00671					

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
spanish manuscript desk plate		2	180211	115683 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$20.68
character education charts		1	180211	115683 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.49
composicion de historias		1	180211	115683 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.09
all about me posters-bilingual		1	180211	115683 8/2/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.93
Check #: 0						
PO/InvoiceTotal:						\$63.19
Vendor Total:						\$63.19
Oriental Trading Company						
Check Group:						
star student bracelets		1	180133	684856329-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.03
star student cape		2	180133	684856329-01 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.93
Check #: 0						
PO/InvoiceTotal:						\$31.96
Vendor Total:						\$31.96
Palos Sports Inc						
00718						
Check Group:						
Needles-set of 12		2	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$6.58
Hockey Balls-set of 6		4	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$74.76
Girls Basketballs		8	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$316.54

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys-b-ball		8	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$316.54
Yellow Pickleballs-dozen		1	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$32.97
Ab Crunch Strips		5	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$23.05
Badminton Rackets		24	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$210.94
6 inch Dodgeball- set of six		1	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$51.67
7 inch Dodgeball-set of six		1	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$76.97
Football Flags- dozen - red		1	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$13.17
Football Flags- dozen- green		1	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$13.17
Digital Scoreboard		1	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$365.17
Replacement Pedometer Batteries		12	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$19.80
Mini Rackets- Badminton		12	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$79.07
Jerseys-set of 24		1	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$74.77
Soccer Balls-set of 6		2	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$156.13
Whistles-set of 6		2	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$34.03
8 inch Dodgeball- set of six		1	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$98.97

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mat Balls		3	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$49.47
Softball- 14 inch		4	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$61.47
Starting Shells		1	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$8.31
Badminton Shuttles		5	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$49.34
Ball-set of six		1	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$31.87
Fotball Flags- dozen Yellow		1	180253	267270-00 8/3/2017	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$13.17

Check #: 0

PO/InvoiceTotal: \$2,177.93

Vendor Total: \$2,177.93

Quesea, Bryan J

Check Group:

Reimbursement - Supplies for 6th & 7th gr. Projects		1	0	Reimburse.Supp0 9.17 9/13/2017	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$92.59
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Check #: 0

PO/InvoiceTotal: \$92.59

Vendor Total: \$92.59

Raymond Geddes

Check Group:

Super Hero Mop Topper Stylus Pen		9	0	636914 9/1/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$189.54
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Check #: 0

PO/InvoiceTotal: \$189.54

Vendor Total: \$189.54

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Really Good Stuff						
Check Group:						
Bins for Book Room		6	180030	6179185 8/22/2017	10.5.0000.1111.410.02.0000 Reading Instructional Supplies (Sullivan)	\$294.23
Check #: 0						
PO/InvoiceTotal:						\$294.23
Check Group:						
E.Delux Write Again Markers		1	180075	6134350 8/11/2017	10.5.0000.2150.410.01.0000 General Supplies	\$22.28
Emoji Homework Folders (12)		2	180075	6134350 8/11/2017	10.5.0000.2150.410.01.0000 General Supplies	\$44.76
Transition Words and Phrases Banners		1	180075	6134350 8/11/2017	10.5.0000.2150.410.01.0000 General Supplies	\$12.25
8-Pocket Student Homework Organizers		1	180075	6134350 8/11/2017	10.5.0000.2150.410.01.0000 General Supplies	\$26.74
It's My Birthday Star Sticker Badges		2	180075	6134350 8/11/2017	10.5.0000.2150.410.01.0000 General Supplies	\$11.12
Today is My Birthday		2	180075	6134350 8/11/2017	10.5.0000.2150.410.01.0000 General Supplies	\$8.89
Vocabulary Jumbo Journals (12)		1	180075	6134350 8/11/2017	10.5.0000.2150.410.01.0000 General Supplies	\$37.32
Check #: 0						
PO/InvoiceTotal:						\$163.36
Check Group:						
Marked Measurement Rulers		1	180093	6211231 9/5/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.99
Check #: 0						
PO/InvoiceTotal:						\$12.99
Check Group:						

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cupcake pencil topper erasers		3	180095	6096850 8/3/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.51
"I need help" Mini flip charts		2	180095	6096850 8/3/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$31.58
self adhesive Desktop helper		1	180095	6096850 8/3/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$33.51
Check #: 0						
PO/InvoiceTotal:						\$78.60
Check Group:						
b-day bracelets		1	180100	6145263 8/15/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.98
B-day crowns		2	180100	6145263 8/15/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$15.24
Superhero magnets		1	180100	6145263 8/15/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.16
Fraction number line poster		1	180100	6145263 8/15/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.20
quadrilateral poster		1	180100	6145263 8/15/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.16
desk plates		1	180100	6145263 8/15/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$32.37
student sticks		1	180100	6145263 8/15/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.53
Dear student poste		1	180100	6145263 8/15/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.20
Welcome banner		1	180100	6145263 8/15/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.20
Check #: 0						
PO/InvoiceTotal:						\$113.04
Check Group:						

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magnetic Dry Erase bd. 18" x 12"		1	180112	6128861 8/10/2017	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$10.89
12"x9" 2 sided primary lined/blank dry erase bd.		3	180112	6128861 8/10/2017	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$80.57
Re-Markable Dry erase sleeves (short side opening) 10"x13"		3	180112	6128861 8/10/2017	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$26.03
EZRead Desktop Word-building Mat		4	180112	6128861 8/10/2017	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$39.20
Alphabet Arch Literacy Center		4	180112	6128861 8/10/2017	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$56.64
Magical CVC Wand and Card set		1	180112	6128861 8/10/2017	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$27.24
3-D This is How We Shine bulletin bd set		1	180112	6128861 8/10/2017	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$14.15
Check #: 0						
PO/InvoiceTotal:						\$254.72
Check Group:						
Desktop Helpers		1	180113	6099615 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$32.37
Book Boxes - Black		2	180113	6099615 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$45.76
Birthday Crowns		3	180113	6099615 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.59
Sight Word Puzzles		1	180113	6099615 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$29.41
Secret Sight Words		1	180113	6099615 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.79
Incentive Chart		4	180113	6099615 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.86

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Incentive Chart		4	180113	6099615 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.04
School Bus Storage Boxes		26	180113	6099615 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$141.41
Check #: 0						
PO/InvoiceTotal:						\$314.23
Check Group:						
privacy shield matte junior green		1	180115	6145265 8/15/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$32.86
counting days with ten frames banner		2	180115	6145265 8/15/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.96
100th day collections theme		1	180115	6145265 8/15/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.90
timer		1	180115	6145265 8/15/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.29
3 compartment caddies		1	180115	6145265 8/15/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.90
classroom paper baskets		1	180115	6145265 8/15/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.91
valentines bags		1	180115	6162710 8/18/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.88
Check #: 0						
PO/InvoiceTotal:						\$133.70
Check Group:						
Writing Process Clip N Track Chart		1	180316	6191913 8/25/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$38.31
Look how we fit together puzzle refill		1	180316	6191913 8/25/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.02
Word problem word posters set		1	180316	6191913 8/25/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.09

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$62.42
Check Group:						
Exploring the number 100 chart		1	180318	6191903 8/25/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.64
Goal Pennants		1	180318	6191903 8/25/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.82
Royal Crowns		1	180318	6191903 8/25/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.73
Oh the Places You'll Go Bookmark		1	180318	6191903 8/25/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.36
Bookmark -remarkable reader		1	180318	6191903 8/25/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.92
classroom clockout		1	180318	6191903 8/25/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.38
Book and binder holders		4	180318	6191903 8/25/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$104.31
Book and Supply baskets		3	180318	6191903 8/25/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$52.43
Check #: 0						
PO/InvoiceTotal:						\$214.59
Vendor Total:						\$1,641.88
Relief Medical Services, Inc.						
Check Group:						
Sub RN - 08/30/2017 - ROSS		7	0	0010073816 9/2/2017	10.5.0000.2134.319.03.0000 Professional Services	\$412.30
Check #: 0						
PO/InvoiceTotal:						\$412.30
Vendor Total:						\$412.30
Reserve Account	00750					

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Funds for Postage Meter		1	0	44293041x09.201 7 9/11/2017	10.5.0000.2630.342.01.0000 Postage	\$2,500.00
					Check #: 0	
						PO/InvoiceTotal: \$2,500.00
						Vendor Total: \$2,500.00
Rhode Island Novelty						
Check Group:						
Valentine Keychains		2	180275	IN3754500 8/30/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.30
Valentine pens		2	180275	IN3754500 8/30/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$25.08
Alligator sharpeners		2	180275	IN3754500 8/30/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$39.02
					Check #: 0	
						PO/InvoiceTotal: \$86.40
						Vendor Total: \$86.40
RMM Chicago, LLC						
Check Group:						
Roof Repairs @ 4 Locations MacArthur School		1	180410	119-190570-S 9/6/2017	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,519.00
					Check #: 0	
						PO/InvoiceTotal: \$1,519.00
						Vendor Total: \$1,519.00
Scholastic, Inc						
Check Group:						
Choices- Health Magazines		10	180219	M6299813 3 7/26/2017	10.5.0000.1120.410.04.0000 General Supplies	\$104.39
					Check #: 0	

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$104.39</u>
						Vendor Total: <u>\$104.39</u>
School Health Corporation						
Check Group:						
Credit Memo - 02/19/2013		1 0		CM 02.19.2013 2/19/2013	10.5.0000.2134.410.01.0000 General Supplies - Nurse	(\$75.38)
Credit Memo - 07/15/2014		1 0		CM 07.15.2014 7/15/2014	10.5.0000.2134.410.01.0000 General Supplies - Nurse	(\$96.45)
Credit Memo - 10/14/2013		1 0		CM 10.14.2013 10/14/2013	10.5.0000.2134.410.01.0000 General Supplies - Nurse	(\$20.01)
Credit Memo - 10/15/2012		1 0		CM 10.15.2012 10/15/2012	10.5.0000.2134.410.01.0000 General Supplies - Nurse	(\$47.45)
Credit Memo - 03/29/2006		1 0		CM 1190469-00 3/29/2006	10.5.0000.2134.410.01.0000 General Supplies - Nurse	(\$34.09)
Credit Memo - 12/18/2008		1 0		CM 12.18.2008 12/18/2008	10.5.0000.2134.410.01.0000 General Supplies - Nurse	(\$1,772.13)
Credit Memo - Trade In 09/17/2007		1 0		CM 1503197-00 11/6/2007	10.5.0000.2134.410.01.0000 General Supplies - Nurse	(\$300.00)
						Check #: 0
						PO/InvoiceTotal: <u>(\$2,345.51)</u>
Check Group:						
Ace Wrap, 6 "		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.58
Acetaminophen 500mg, 100/bottle		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$3.75
Advil Cold and Sinus		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$17.98
Aspirin		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.12

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Baby Oil		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.47
Baby Wipes		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$4.27
School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.96
School Health Adhesive Bandages, Flexible Fabric, 1" X 3" 100/Box		41	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$166.27
Energizer Industrial Alkaline Battery - Size AA		14	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$23.22
Energizer Industrial AAA Battery		7	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$11.61
Benadryl Ultra Tablets, 24 count		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.71
Bleach		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$4.56
Water-Jel Burn Jel. 4 oz. Bottle		2	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$20.80
Caladryl Clear Anti-Itch Lotion 6 oz.		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$9.62
Sore Throat Lozenges		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$4.29
Contact Lens Cases, 2/Package		6	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$12.71
Bausch & Lomb ReNu Fresh Multi-Purpose Contact Lens Solution - 4 oz		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.84
Puritan Cotton Tipped Applicators, 3" Length 1000/Box		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$14.52
Halls Cough Drops - Honey-Lemon 30/Package		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$3.19

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Halls Cough Drops - Menthol Lyptus 30/Package		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$3.19
5 oz. Paper Flat Bottom Cup 100/Tube		17	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$106.59
Disposable Latex-Free Washcloths 500/Case		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$45.90
Aveeno Lotion, 12 oz. Pump		2	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$28.38
Pain-Off by Medique, 100's		2	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$16.14
Eye Cups - Nonsterile Plastic Disposable 6/Package		3	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$9.37
Refresh Plus 30/Box		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$19.05
Eye Wash - 4 oz.		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$3.79
Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.92
School Health Sterile Gauze Pads 2" x 2", 12-ply, 100/box		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.28
School Health Non-Sterile, Non-Woven Sponges 2" x 2", 4-ply, 200/bag		2	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$4.90
School Health Premium Exam Gloves, Large 100/Box		2	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$20.07
School Health Vinyl Premium Exam Gloves, Medium 100/Box		3	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$30.11
GoodSense Chewable Glucose 4G Tablets - Raspberry, 50/pkg		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$7.02

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Purell Instant Hand Sanitizer Gel with Aloe, 12 oz Pump Bottle		2	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$14.66
Hydrogen Peroxide - 3% Solution - 16 oz.		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$1.17
Welch Allyn SureTemp Plus Model 690 and Free 750 Probe Covers		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$277.13
Ibuprofen Tablets - 200 mgs. 500's		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$21.77
School Health Instant Cold Pack 5" x 7", 16/case		3	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$34.83
Therma Kool Hot/Cold Compress, 4" X 6"		400	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$445.12
Always Thin Ultra Maxi Pads with Wings 36/Package		5	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$70.89
Neosporin Ointment - 1 oz.		2	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$20.87
Orthodontic Wax, Individual Package		3	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.97
Economy Smooth Exam Paper Rolls, 21" x 225' 12/Case		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$54.09
One Touch Ultra Test Strips, 50/Box		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$112.97
Crest Toothpaste Regular Flavor 4.6 oz.		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$4.56
Vionex Antimicrobial Skin Wipe Towelettes, 5" x 7" 50/Box		2	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$28.74
Medique Loradamed Non-Drowsy 24-Hour Allergy Relief, 10 mg. Tabs 50/Box		1	180163	3320328-00 8/3/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$22.39

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kleenex Classic white, 2-ply facial tissue, 125/Box, 48 Boxes/Case		2	180163	3320328-01 8/7/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$201.70
Contact Lens Cases, 2/Package		6	180163	3328752-00 8/24/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$11.94
Check #: 0						
PO/InvoiceTotal:						\$1,965.98
Vendor Total:						(\$379.53)
School Mate	80072					
Check Group:						
non-custom elementary student planner		170	180264	IN000475504 8/7/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$519.74
page marker ruler		170	180264	IN000475504 8/7/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$39.03
Wall chart (pack of 5 coordinating)		1	180264	IN000475504 8/7/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$22.23
Check #: 0						
PO/InvoiceTotal:						\$581.00
Vendor Total:						\$581.00
School Specialty						
Check Group:						
Califone Headphones - Yellow		6	180156	208118731883 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$54.24
Califone Headphone Earpads		6	180156	208118731883 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.18
Manilla Tag Chart Paper		1	180156	208118731883 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$32.82
Velcro Sticky Back - White		1	180156	208118731883 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.72
Triconderoga Pencils		4	180156	208118731883 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$23.56

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$128.52
Check Group:						
6 shelf organizer		1	180157	308102808715 8/8/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.14
10 pocket chart		1	180157	308102808715 8/8/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.02
mavalaus		3	180157	308102808715 8/8/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.04
Check #: 0						
PO/InvoiceTotal:						\$49.20
Vendor Total:						\$177.72
Step Forward Therapy, Inc.						
Check Group:						
OT Treatment, Consult, Meetings, Paperwork - 08/23, 08/24, 08/30, & 08/31/2017		21	0	1500 8/31/2017	10.5.0000.2130.319.01.0000 Other Professional & Technical Services	\$1,890.00
Check #: 0						
PO/InvoiceTotal:						\$1,890.00
Vendor Total:						\$1,890.00
Success By Design Inc	05742					
Check Group:						
The Daily Planner-Dated 2017-2018		58	180262	161370 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$350.23
Check #: 0						
PO/InvoiceTotal:						\$350.23
Vendor Total:						\$350.23
TIME For Kids						
Check Group:						

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Time for Kids Hartmann		26	180228	0873009351 x08.30.17 8/30/2017	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$128.70
Time for Kids Pennell		26	180228	0873009351 x08.30.17 8/30/2017	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$128.70
Time for Kids Schlomann		26	180228	0873009351 x08.30.17 8/30/2017	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$128.70
Time for Kids Broms		26	180228	0873009351 x08.30.17 8/30/2017	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$128.70
Time for Kids Ginsburg		26	180228	0873009351 x08.30.17 8/30/2017	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$128.70

Check #: 0

PO/InvoiceTotal:	\$643.50
Vendor Total:	\$643.50

Warehouse Direct 80219

Check Group:

S. Heidenescher - Classroom Supplies - Eisenhower	1	0		3570510-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$81.07
B. Zbaraz - Classroom Supplies - Eisenhower	1	0		3570514-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$152.68
B. Zbaraz - Classroom Supplies - Eisenhower	1	0		3570514-1 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.33
B. Stoken - Classroom Supplies - Eisenhower	1	0		3570529-0 8/3/2017	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$201.06
L. Czarkowski - Classroom Supplies - Eisenhower	1	0		3570530-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$191.41
A. Zaveduk - Classroom Supplies - Eisenhower	1	0		3570534-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$119.39

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A. Zaveduk - Classroom Supplies - Eisenhower		1	0	3570534-1 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.89
L. Lambatos - Office Supplies - Eisenhower		1	0	3571174-0 8/17/2017	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$35.15
A. Levato - Classroom Supplies - Ross		1	0	3572684-0 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$139.66
M. Sabath - Classroom Supplies - Ross		1	0	3572699-0 8/4/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$67.80
M. Sabath - Classroom Supplies - Ross		1	0	3572699-1 8/7/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$45.34
C. Boyer - Classroom Supplies - Sullivan		1	0	3573541-0 8/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$31.23
S. Peckworth - Classroom Supplies - MacArthur		1	0	3574935-0 8/8/2017	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$46.49
S. Ritter - Classroom Supplies - MacArthur		1	0	3575096-0 8/8/2017	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$124.83
M. Murray - Classroom Supplies - MacArthur		1	0	3575103-0 8/8/2017	10.5.0000.1117.410.04.0000 Chorus Instructional Supplies (Mac Arthur)	\$99.97
M. Murray - Classroom Supplies - MacArthur		1	0	3575103-1 8/9/2017	10.5.0000.1117.410.04.0000 Chorus Instructional Supplies (Mac Arthur)	\$27.29
E. Dolwick - Classroom Supplies - MacArthur		1	0	3575109-0 8/8/2017	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$97.38
M. Joffe - Classroom Supplies - MacArthur		1	0	3575110-0 8/8/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$87.25
D. Valladares - Classroom Supplies - MacArthur		1	0	3575113-0 8/8/2017	10.5.0000.1120.410.04.0000 General Supplies	\$125.45
K. Bearwald - Classroom Supplies - MacArthur		1	0	3575600-0 8/8/2017	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$16.77
K. Bearwald - Classroom Supplies - MacArthur		1	0	3575607-0 8/8/2017	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$16.77

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1055

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C. Collins - Classroom Supplies - MacArthur		1	0	3594739-0 8/23/2017	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$188.83
T. Walsh - Classroom Supplies - Eisenhower (Replacement Order for 3570506-0)		1	0	3606032-0 9/1/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.47
S. Ritter - Classroom Supplies - MacArthur (Replacement for Missing Item 3575096-0)		1	0	3614151-0 9/11/2017	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$28.94
CREDIT MEMO S. Ritter - Classroom Supplies - MacArthur (Replacement for Missing Item 3575096-0)		1	0	C3575096-0 9/11/2017	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	(\$28.94)

Check #: 0

PO/InvoiceTotal:	<u>\$1,929.51</u>
Vendor Total:	<u>\$1,929.51</u>
Grand Total:	\$32,130.64

End of Report

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1056

09/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tyler Technologies, Inc.	81079					
Check Group:						
Infinite Visions - Annual Maintenance Agreement 10/01/2017 to 09/30/2018		1 0		025-198730 9/1/2017	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$12,438.40
					Check #: 0	
					PO/InvoiceTotal:	\$12,438.40
					Vendor Total:	\$12,438.40
					Grand Total:	\$12,438.40

End of Report

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1057

09/22/2017

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 CC - ASSOC SUPERV AND CURR - Angelaccio, D.		1 0		Aug28 2017 8/28/2017	10.5.0000.2321.640.01.0000 Superintendent Dues & Fees	\$149.00
BMO Harris CC - TORTORICE'S PIZZERIA - Sorensen, N.		1 0		Aug28 2017 8/28/2017	10.5.0000.2310.410.01.0000 BOE General Supplies	\$63.95
BMO Harris CC - CORNER BAKERY - Sorensen, N		1 0		Aug28 2017 8/28/2017	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$126.00
BMO Harris CC - PANERA BREAD - Sorensen, N		1 0		Aug28 2017 8/28/2017	10.5.0000.2640.490.01.0000 New Teacher Mentor Food	\$59.98
Check #: 0						
PO/InvoiceTotal:						\$398.93
Vendor Total:						\$398.93
Grand Total:						\$398.93

End of Report

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1058

09/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon.com Corporate Credit Line						
Check Group:						
Philips Adult SMART Pads Cartridge		1	180042	079912817503 7/12/2017	10.5.0000.2640.410.01.0000 General Supplies	\$49.95
Check #: 0						
PO/InvoiceTotal:						\$49.95
Check Group:						
Cybertech Cat6, Cat5e RJ-45 Ethernet Crimp Connectors (Pack of 100)		1	180043	232333064099 7/21/2017	10.5.0000.2225.410.01.0000 General Supplies	\$9.79
Check #: 0						
PO/InvoiceTotal:						\$9.79
Check Group:						
TrendNet RJ-11 Crimp, Cut & Strip Tool		1	180044	064434712952 7/18/2017	10.5.0000.2225.410.01.0000 General Supplies	\$17.82
Universal Cable Stripper Cutter for Flat or Round UTP Cat5 Cat6 Wire Coax Coaxial Stripping Tool		1	180044	064434712952 7/18/2017	10.5.0000.2225.410.01.0000 General Supplies	\$10.72
Check #: 0						
PO/InvoiceTotal:						\$28.54
Check Group:						
Books for professional development		1	180045	037301012532 7/18/2017	10.5.0000.2321.312.01.0000 Professional Development	\$8.96
Books for professional development		1	180045	162140378937 7/18/2017	10.5.0000.2321.312.01.0000 Professional Development	\$5.05
Check #: 0						
PO/InvoiceTotal:						\$14.01
Check Group:						

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1058

09/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
[UL Listed] Pwr+ IEC-60320 IEC320 C7 to NEMA 1-15P 2 PACK 6FT 2 Prong Ac Wall Cable 2 Slot Power Cord L-Type for Led Lcd Tv, Samsung Lg Sharp; Canon Pixma, Hp Brother Epson Lexmark Printer, Ps2 Ps3 Slim, Ps4, Apple TV; Dell Sony Asus Laptop Charger		3	180046	162884502283  7/18/2017	20.5.0000.2542.410.01.0000  Materials & Supplies	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$36.00
Check Group:						
Post-it Pop-Up Notes, 18-Pads Cabinet Pack, 100 Sheets-Pad (R330-18CTCP)		1	180051	063795921399  7/22/2017	10.5.0000.1110.410.01.0000  Classroom/Instructional Supplies (District)	\$20.00
Smead File Pocket, Straight-Cut Tab, 3-1/2" Expansion, Letter Size, Redrope, 25 per Box (73224) by Smead		1	180051	063795921399  7/22/2017	10.5.0000.1110.410.01.0000  Classroom/Instructional Supplies (District)	\$24.99
Find It Hanging File Folders with Innovative Top Rail, 9 Pt. Stock, Letter Size (8.5 x 11), Green, 20 per Pack (FT07033) by Find It		5	180051	063795921399  7/22/2017	10.5.0000.1110.410.01.0000  Classroom/Instructional Supplies (District)	\$48.45
Smead SuperTab Heavyweight File Folder, Oversized 1/3-Cut Tab, Letter Size, Manila, 50 Per Box (10401) by Smead		2	180051	063795921399  7/22/2017	10.5.0000.1110.410.01.0000  Classroom/Instructional Supplies (District)	\$13.42
Pilot Precise V7 RT Retractable Rolling Ball Pens, Fine Point, Black Ink, Dozen Box (26067) by Pilot		1	180051	063795921399  7/22/2017	10.5.0000.1110.410.01.0000  Classroom/Instructional Supplies (District)	\$18.97
Check #: 0						
PO/InvoiceTotal:						\$125.83
Check Group:						
Mystery Science materials (168 items)		1	180052	017649956457  7/24/2017	10.5.0000.1110.420.01.0000  Textbook Adoption	\$32.80
Mystery Science materials (168 items)		1	180052	037994256943  7/24/2017	10.5.0000.1110.420.01.0000  Textbook Adoption	\$81.28

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## 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
Mystery Science materials (168 items)		1	180052	053818507680 7/24/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$11.73
Mystery Science materials (168 items)		1	180052	071590324589 7/24/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$9.76
Mystery Science materials (168 items)		1	180052	092320104928 7/26/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$34.97
Mystery Science materials (168 items)		1	180052	092323642420 7/24/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$1,470.15
Mystery Science materials (168 items)		1	180052	092327024833 8/5/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$11.70
Mystery Science materials (168 items)		1	180052	281195303570 7/24/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$29.45
Check #: 0						
PO/InvoiceTotal:						\$1,681.84
Check Group:						
Mystery Science materials (99 items)		1	180055	041930943030 7/25/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$814.84
Mystery Science materials (99 items)		1	180055	134254416895 7/25/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$42.04
Mystery Science materials (99 items)		1	180055	182557477277 7/25/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$6.49
Mystery Science materials (99 items)		1	180055	230554274851 7/25/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$5.03
Check #: 0						
PO/InvoiceTotal:						\$868.40
Check Group:						
Mystery Science materials		1	180057	014580974250 7/25/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$165.36
Mystery Science materials		1	180057	220124889376 7/25/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$88.00

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**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
Check #: 0						
PO/InvoiceTotal:						\$253.36
Check Group:						
Plantronics CS540 Office Wireless Headset with Handset Lifter by Plantronics		1	180196	078680667517	10.5.0000.2321.410.01.0000	\$200.99
				7/26/2017	General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$200.99
Check Group:						
48 Assorted Pack Thank You Note Cards Bulk Box Set - Blank on the Inside - 6 Vintage Handwritten Thank You Designs - Includes 48 Greeting Cards and Brown Kraft Paper Envelopes - 4 x 6 Inches		1	180235	071051924090	10.5.0000.2321.410.01.0000	\$12.99
				7/27/2017	General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$12.99
Check Group:						
Shure SM58S Vocal Microphone (with On Off Switch)		1	180243	113438581429	10.5.0000.2410.410.03.0000	\$104.00
				7/27/2017	Principal Supplies Account	
CBI MLC20 Low Z XLR Microphone Cable, 20 Feet		1	180243	113438581429	10.5.0000.2410.410.03.0000	\$7.99
				7/27/2017	Principal Supplies Account	
On Stage Foam Ball-Type Mic Windscreen, Black		1	180243	113438581429	10.5.0000.2410.410.03.0000	\$2.95
				7/27/2017	Principal Supplies Account	
Check #: 0						
PO/InvoiceTotal:						\$114.94
Check Group:						
IDC RJ45 CAT6/CAT5e Tool-less No Punch Down Tool Required Gold Plated Keystone Jack, 10 GB Ethernet Cable Patch Panel Wall Plate w Standard Keystone Port, with Color Coded Wiring Schema Snap In Stand by CyberTech		2	180283	138479464540	10.5.0000.2225.410.01.0000	\$25.98
				7/31/2017	General Supplies	

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**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:						\$25.98
Check Group:						
Mystery Science materials		1	180287	110194705331 8/3/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$21.25
Check #: 0						
PO/InvoiceTotal:						\$21.25
Check Group:						
Avery Ready Index Table of Contents Dividers, 26-Tab, 1 Set (11125) by Avery		2	180289	126272971076 8/7/2017	10.5.0000.2520.410.01.0000 General Supplies	\$7.14
Check #: 0						
PO/InvoiceTotal:						\$7.14
Check Group:						
STEM bulletin board Set		2	180290	129223929501 8/8/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$25.98
NewPath Learning Ecology Bulletin board Set		2	180290	129223929501 8/8/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$25.24
Carson Dellosa Mark Twain Habitat Bulletin board set		1	180290	129223929501 8/8/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$12.99
American Educational Understanding Your Energy future poster		2	180290	129229645039 8/8/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$39.82
Check #: 0						
PO/InvoiceTotal:						\$104.03
Check Group:						
Isoflex Stress Ball Combo 3 Pack!		2	180291	061362838251 8/8/2017	10.5.0000.2113.410.01.0000 General Supplies	\$19.78
Ratop Fidget Cube Relieves Stress and Anxiety Attention Toy for Work, Class, Home		8	180291	096747762259 8/8/2017	10.5.0000.2113.410.01.0000 General Supplies	\$23.92

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## 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
Check #: 0						
PO/InvoiceTotal:						\$43.70
Check Group:						
cosmos 8 pcs random color plastic manual pencil sharpener		4	180292	194668828919 8/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$18.00
Check #: 0						
PO/InvoiceTotal:						\$18.00
Check Group:						
Don't Break the Ice: Disney Frozen Edition (New)		1	180293	222106529062 8/8/2017	10.5.0000.2150.410.01.0000 General Supplies	\$11.00
Check #: 0						
PO/InvoiceTotal:						\$11.00
Check Group:						
Puritan 5.5" Grape Flavored Junior Wood Tongue Depressor - 710 GRAPE - Box of 50		1	180294	283160102424 8/8/2017	10.5.0000.2150.410.01.0000 General Supplies	\$8.29
Foam Magnets - Objects		1	180294	283160102424 8/8/2017	10.5.0000.2150.410.01.0000 General Supplies	\$17.99
Check #: 0						
PO/InvoiceTotal:						\$26.28
Check Group:						
TFD Supplies Wholesale Bulk Earbuds Headphones 50 Pack For Iphone, Android, MP3 Player - Black		1	180295	037527319373 8/8/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$49.95
Check #: 0						
PO/InvoiceTotal:						\$49.95
Check Group:						
Gaiam Kids Stay-N-Play Balance Ball Blue		4	180296	027863498932 8/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$79.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BalanceFrom Kid's Puzzle Exercise Play Mat with High Quality EVA Foam Interlocking Tiles, Multi Color 9 Colors (36 Tiles)		1	180296	027863498932 8/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$26.95
Bright Color Paper Bags (1 dozen) - Bulk [Toy] by Fun Express		3	180296	027863498932 8/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.58
Native Union Pop Phone Retro Handset - MMPOP-SBY-ST - SpongeBob Yellow		2	180296	027863498932 8/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.48
Check #: 0						
PO/InvoiceTotal:						\$137.93
Check Group:						
Con-Tact Brand Clear Covering Self-Adhesive Privacy Film and Liner, 18-Inches by 9-Feet, Clear Matte		1	180297	136637561014 8/8/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.16
Check #: 0						
PO/InvoiceTotal:						\$9.16
Check Group:						
JAM Paper Booklet Invitation Envelopes (Recycled), A7, 5 1/4" x 7 1/4", 30% Recycled, Red, Pack of 25		1	180298	064481346126 8/8/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$7.99
Avery Self-Adhesive Name Badges, Plain White, 2 Labels Per 4" x 6" Sheet, Pack of 100		2	180298	151966556170 8/8/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$8.20
Check #: 0						
PO/InvoiceTotal:						\$16.19
Check Group:						
LG Electronics 8X 2.0 Ultra Slim Portable DVD Rewriter, External Drive with M DISC Support		2	180299	256313711003 8/8/2017	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$51.08
Check #: 0						
PO/InvoiceTotal:						\$51.08
Check Group:						

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## Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Exploring Books Through Play: 50 Activities Based on Books About Friendship, Acceptance and Empathy		1	180300	016381341857 8/8/2017	10.5.0000.2222.430.05.0000 Library Books - Elementary	\$26.99
Check #: 0						
PO/InvoiceTotal:						\$26.99
Check Group:						
ProSource Kid's Puzzle Solid Play by ProSource		1	180301	197426357220 8/8/2017	10.5.0000.1120.410.04.0000 General Supplies	\$29.99
Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker		1	180301	197426357220 8/8/2017	10.5.0000.1120.410.04.0000 General Supplies	\$15.99
School Smart Loop Scissors-8inches-Yello		5	180301	197426357220 8/8/2017	10.5.0000.1120.410.04.0000 General Supplies	\$12.85
LEGO Classic Medium Creative Brick Box 10696		1	180301	197426357220 8/8/2017	10.5.0000.1120.410.04.0000 General Supplies	\$27.99
Play-Doh Shape and Learn Numbers and Counting		1	180301	197426357220 8/8/2017	10.5.0000.1120.410.04.0000 General Supplies	\$5.79
Play-Doh Shape and Learn Letters and Language		1	180301	197426357220 8/8/2017	10.5.0000.1120.410.04.0000 General Supplies	\$15.99
Check #: 0						
PO/InvoiceTotal:						\$108.60
Check Group:						
Friends and Neighbors,the Helping Game		1	180302	288215756333 8/8/2017	10.5.0000.2113.410.01.0000 General Supplies	\$15.99
Count your Chickens Board Game		1	180302	288215756333 8/8/2017	10.5.0000.2113.410.01.0000 General Supplies	\$15.99
My Feelings Game		1	180302	288215756333 8/8/2017	10.5.0000.2113.410.01.0000 General Supplies	\$29.95
I Just Want to Do It My Way		1	180302	288215756333 8/8/2017	10.5.0000.2113.410.01.0000 General Supplies	\$7.48

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## Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I Just Don't Like the Sound of No!		1	180302	288215756333 8/8/2017	10.5.0000.2113.410.01.0000 General Supplies	\$5.53
Check #: 0						
PO/InvoiceTotal:						\$74.94
Check Group:						
-Blason Kido Series ArmorBox Kids Friendly Convertible Stand Case for Apple iPad Mini 3, iPad Mini, iPad Mini with Retina Display - Green		1	180303	051797156727 8/8/2017	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$13.99
Check #: 0						
PO/InvoiceTotal:						\$13.99
Check Group:						
Spin Master Games, Quick Cups		1	180304	083501828367 8/8/2017	10.5.0000.2113.410.01.0000 General Supplies	\$13.29
Little Treasures Incline Pizza Balancing Pile Up Game		1	180304	083501828367 8/8/2017	10.5.0000.2113.410.01.0000 General Supplies	\$13.11
Playdoh Pizza Party Set 5 colors		1	180304	083501828367 8/8/2017	10.5.0000.2113.410.01.0000 General Supplies	\$17.99
Learning Advantage Inc. Write on Wipe off Dice		1	180304	083501828367 8/8/2017	10.5.0000.2113.410.01.0000 General Supplies	\$19.98
Spot it Sports		1	180304	095699217366 8/8/2017	10.5.0000.2113.410.01.0000 General Supplies	\$27.00
Check #: 0						
PO/InvoiceTotal:						\$91.37
Check Group:						
Aruba 220 Series Ap Mount Kit Contains One Flat-Surface Wall/Ceiling Mount Brack by HP		2	180305	061542255726 7/28/2017	10.5.0000.2225.410.01.0000 General Supplies	\$45.88
Check #: 0						
PO/InvoiceTotal:						\$45.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Re-Entry Red		1	180386	117273760446 7/11/2017	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$13.49
ExcelMark Premium Stamp Ink, 2 oz		1	180386	117273760446 7/11/2017	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$6.99
Panter Company PCM-1 Clear Magnetic Label Holders, 6 x1, 10/pack		1	180386	117273760446 7/11/2017	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$9.46
Check #: 0						
PO/InvoiceTotal:						\$29.94
Check Group:						
3 Ft. Super VGA Male to Female Monitor Cable with Ferrites		1	180406	270925699822 7/5/2017	10.5.0000.2225.410.01.0000 General Supplies	\$14.29
HDMI Male to Female Extension Cable		1	180406	270925699822 7/5/2017	10.5.0000.2225.410.01.0000 General Supplies	\$6.99
Check #: 0						
PO/InvoiceTotal:						\$21.28
Check Group:						
Folding Metric and Sae Hex Keys		1	180407	257668238937 7/5/2017	10.5.0000.2225.410.01.0000 General Supplies	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$4,346.32
Amy Banas						
Check Group:						
Reimbursement - Star Values Posters for Ross - Costco		1	0	ReimburseCostco 9/12/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$83.79
Check #: 0						
PO/InvoiceTotal:						\$83.79
Vendor Total:						\$83.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Atlas Pen & Pencil	00021					
Check Group:						
Scented Highlighter Sticks		1	180248	100627619 8/1/2017	10.5.0000.2150.410.01.0000 General Supplies	\$20.05
Assorted Rainbow Springs		2	180248	100627619 8/1/2017	10.5.0000.2150.410.01.0000 General Supplies	\$11.74
				Check #: 0		
					PO/InvoiceTotal:	\$31.79
					Vendor Total:	\$31.79
Constellation NewEnergy, Inc.	80148					
Check Group:						
Electricity - MAIN - 08/11/17 to 09/10/17		1	0	0041435750x09.1 3.17 9/13/2017	20.5.0000.2542.466.01.0000 Electricity	\$7,427.03
				Check #: 0		
					PO/InvoiceTotal:	\$7,427.03
					Vendor Total:	\$7,427.03
CoSN (Consortium for School Networking)						
Check Group:						
CoSN District Membership - M. Stavropoulos		1	180421	177650 9/11/2017	10.5.0000.2225.640.01.1111 IT Director Dues & Fees	\$205.00
				Check #: 0		
					PO/InvoiceTotal:	\$205.00
Check Group:						
CoSN District Membership		1	180422	177650. 9/11/2017	10.5.0000.2225.640.01.0000 Technology Dues & Fees	\$135.00
				Check #: 0		
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$340.00
Donald Angelaccio	80938					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Travel Reimbursement 9/11/17 to Title I / ESSA Conference - Train		1	0	ReimburseTravel 9/17/2017	10.5.0000.2321.332.01.0000 Travel Expense	\$61.00
					Check #: 0	
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
Evelynn C. Samojedny						
Check Group:						
Reimbursement - Title I Director's Conference - 09/11-09/13/2017 - Travel		412	0	ReimburseCon09. 11.17 9/18/2017	10.5.0000.2211.332.01.0000 Travel Expenses	\$220.42
Reimbursement - Title I Director's Conference - 09/11-09/13/2017 - Lodging		2	0	ReimburseCon09. 11.17 9/18/2017	10.5.0000.2211.332.01.0000 Travel Expenses	\$211.54
Reimbursement - Title I Director's Conference - 09/11-09/13/2017 - Meals		1	0	ReimburseCon09. 11.17 9/18/2017	10.5.0000.2211.332.01.0000 Travel Expenses	\$15.02
					Check #: 0	
					PO/InvoiceTotal:	\$446.98
					Vendor Total:	\$446.98
Frontline Technologies Group, LLC						
Check Group:						
Employee Evaluation Management Annual Subscription - Instruction Users		132	0	INVUS673112459 6532 9/1/2017	10.5.0000.2640.316.01.0000 Contracted Software/Websites	\$1,779.36
Employee Evaluation Management Annual Subscription - Non-Instruction Users		39	0	INVUS673112459 6532 9/1/2017	10.5.0000.2640.316.01.0000 Contracted Software/Websites	\$525.72
					Check #: 0	
					PO/InvoiceTotal:	\$2,305.08
					Vendor Total:	\$2,305.08
ISLMA	00432					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Kristen Herzog ISLMA Conference		1	180392	2017140 9/13/2017	10.5.0000.1110.312.05.0000 Elem Staff Professional Development (Eisenhower)	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Isokinetics, Inc.						
Check Group:						
X-Soft Tan Thera-Flex Therapy Putty - 1lb		1	180374	916670 9/7/2017	10.5.0000.2113.410.01.0000 General Supplies	\$12.92
Medium Firm Coral Thera-Flex Therapy Putty - 1lb		1	180374	916670 9/7/2017	10.5.0000.2113.410.01.0000 General Supplies	\$12.92
Extra Firm Blue Thera-Flex Therapy Putty - 1lb		1	180374	916670 9/7/2017	10.5.0000.2113.410.01.0000 General Supplies	\$12.92
Medium Red Thera-Flex Therapy Putty - 1lb		1	180374	916670 9/7/2017	10.5.0000.2113.410.01.0000 General Supplies	\$12.92
Firm Green Thera-Flex Therapy Putty - 1lb		1	180374	916670 9/7/2017	10.5.0000.2113.410.01.0000 General Supplies	\$12.92
Check #: 0						
PO/InvoiceTotal:						\$64.60
Vendor Total:						\$64.60
LamTech Laminating Solutions, Inc. 80929						
Check Group:						
Service Call - Labor/Travel Time Fee		1	0	4093 9/14/2017	10.5.0000.2222.323.05.0000 Repair & Maintenance	\$250.00
Leather Mandrel Brake Washers - Service call to repair drive problem on US12700 model Laminator		2	0	4093 9/14/2017	10.5.0000.2222.323.05.0000 Repair & Maintenance	\$19.20
Check #: 0						
PO/InvoiceTotal:						\$269.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$269.20
Mahoney, Alison						
Check Group:						
Reimbursement - Conference Registration - Chicago Coaching Center		1	0	ReimburseCon08. 24.17 8/24/2017	10.5.0000.2225.312.01.0000  Professional Development	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
Maria Stavropoulos						
Check Group:						
Reimbursement - Constant Contact - June/July/August/September/October 2017		5	0	Reimburse.CC  9/18/2017	10.5.0000.2630.319.01.0000  Professional Services	\$112.50
Check #: 0						
PO/InvoiceTotal:						\$112.50
Vendor Total:						\$112.50
McGraw-Hill School Education	00596					
Check Group:						
Horizons AB Workbook 1, package of 5		7	180323	99432259001 9/12/2017	10.5.0000.1110.420.05.0000 Textbooks/Workbooks (Eisenhower)	\$539.91
Horizons A Student Workbook 3, package of 5		2	180323	99432259001 9/12/2017	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$154.26
Horizons B Student Workbook 3, package of 5		1	180323	99432259001 9/12/2017	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$77.13
Horizons AB Student Workbook 3, package of 5		3	180323	99432259001 9/12/2017	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$231.39
Horizons A Student Workbook 3, package of 5		2	180323	99432259001 9/12/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$154.26
Horizon B Student Textbook 2		3	180323	99432259001 9/12/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$149.94

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1058

09/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,306.89
Vendor Total:						\$1,306.89
Nasco	00655					
Check Group:						
Pom-Poms		2	180208	614217 9/13/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.56
Check #: 0						
PO/InvoiceTotal:						\$4.56
Vendor Total:						\$4.56
NSSEO	02336					
Check Group:						
ESY 2017 Transportation Billing		1	0	3348 9/13/2017	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$5,749.59
Check #: 0						
PO/InvoiceTotal:						\$5,749.59
Vendor Total:						\$5,749.59
Nystrom, Camron J						
Check Group:						
Reimbursement - Supplies for Staff Meeting		1	0	Reimburse.StaffM tg 8/19/2017	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$34.95
Check #: 0						
PO/InvoiceTotal:						\$34.95
Vendor Total:						\$34.95
Really Good Stuff						
Check Group:						
Sentences Banner Set		1	180102	6125935 8/9/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.01

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1058

09/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Take a Walk in My Shoes Poster		1	180102	6125935 8/9/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.44
Pencil Pas		1	180102	6125935 8/9/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$19.61
Martian Fingers Reading Pointers		1	180102	6125935 8/9/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.45
Wonder Soil Classroom Gardening Set		1	180102	6125935 8/9/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$26.87
Thinkers Welcome Door Sign & Student Name Pieces		1	180102	6125935 8/9/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.99
When you arrive & when you leave Poster		1	180102	6125935 8/9/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.84
Growth Mindset Pencils		2	180102	6125935 8/9/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.60

Check #: 0

PO/InvoiceTotal:                      \$110.81

Check Group:

Bold & Bright Calendar Bulletin Board Set		1	180103	6109216 8/7/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.16
Self-Adhesive Display Pocket		2	180103	6109216 8/7/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$21.69
Two-Sided Primary Lined Dry Erase Boards-Non Magnetic		3	180103	6109216 8/7/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$80.57
EZread Color-Coded Plastic Magnetic Letter Kit		1	180103	6109216 8/7/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$47.95
White Straight Border Trim		2	180103	6109216 8/7/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.70
Turquoise Wavy Border Trim		2	180103	6109216 8/7/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.70
Magnetic Fraction Poster Set		1	180103	6109216 8/7/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$38.14

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1058

09/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$219.91
Vendor Total:						\$330.72
Relief Medical Services, Inc.						
Check Group:						
Sub RN - MacArthur - 09/05/2017		6.5	0	0010073859 9/9/2017	10.5.0000.2134.319.04.0000 Professional Services	\$382.85
Check #: 0						
PO/InvoiceTotal:						\$382.85
Vendor Total:						\$382.85
Robbins Schwartz						
Check Group:						
School Law (HVAC) - August 2017		1	0	276739 8/31/2017	10.5.0000.2369.318.01.0000 Legal Services	\$2,561.92
Check #: 0						
PO/InvoiceTotal:						\$2,561.92
Vendor Total:						\$2,561.92
Scholastic Classroom Magazines						
Check Group:						
Map Skills Books for Grade 3 - ROSS		151	180021	15655484 9/9/2017	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$814.72
Check #: 0						
PO/InvoiceTotal:						\$814.72
Vendor Total:						\$814.72
School Health Corporation						
Check Group:						
Credit Memo - 10/15/2012		1	0	CM 10.15.2012 10/15/2012	10.5.0000.2134.410.01.0000 General Supplies - Nurse	(\$47.45)
Credit Memo - 03/29/2006		1	0	CM 1190469-00 3/29/2006	10.5.0000.2134.410.01.0000 General Supplies - Nurse	(\$34.09)

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1058

09/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Credit Memo - Trade In 09/17/2007		1	0	CM 1503197-00 11/6/2007	10.5.0000.2134.410.01.0000 General Supplies - Nurse	(\$300.00)
Check #: 0						
PO/InvoiceTotal:						(\$381.54)
Check Group:						
Hot / cold packs reusable		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$1.04
eye wash		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.33
Saline solution contacts		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$5.89
Ziploc bags		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$4.68
Ziploc bags gallon		2	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$7.60
5oz paper cup		5	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$29.30
smooth exam paper		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$44.60
Kendall tendersorb under pad		2	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$125.56
Health brand paper towel		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$27.60
Disposable wash clothes		2	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$85.80
Kleenex		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$113.50
Halls cough drops		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.98
Ibuprofen		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.12

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1058

09/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aspirin		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$4.23
Acetaminophen		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.40
Wet ones		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$5.06
Sanitary pads		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$3.14
panty liners		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.81
baby wipes		4	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$15.96
eye cups		6	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$17.52
tooth saver treasure chest		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$9.95
aintibiotic ointment		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$4.58
Vaseline		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$1.99
petroleum jelly		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.21
alcohol prep pads		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$3.09
Vaseline intensive care lotion		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$4.65
Latex free/powder free gloves large		40	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$356.40
Clorox spray		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$19.30

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1058

09/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9 volt battery		1	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$3.75
elastic bandages		8	180314	3334808-00 9/11/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$15.44
Check #: 0						
						PO/InvoiceTotal: \$933.48
						Vendor Total: \$551.94
School Specialty						
Check Group:						
Childbrite Clutter Box Set with Lid-5		3	180153	208118743021 7/29/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$95.46
Check #: 0						
						PO/InvoiceTotal: \$95.46
Check Group:						
Crayola Oil Pastel Sets		4	180154	308102821827 8/15/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.32
Moon Products Student of the Week Award Pencils		4	180154	308102821827 8/15/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.88
Creative Teaching Press Dot on Turquoise Labels/Nametags		2	180154	308102821827 8/15/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.42
Chroma Acrylic Essential Set of 6		1	180154	308102821827 8/15/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$31.82
School Smart 2 Pocket Portfolios		2	180154	308102821827 8/15/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.48
Check #: 0						
						PO/InvoiceTotal: \$69.92
						Vendor Total: \$165.38
School Specialty / Classroom Direct	02161					
Check Group:						

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1058

09/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
swingline 444 commercial full strip stapler		1	180180	208118870147 8/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.57
Monkey Bulletin Board Set		1	180180	208118870147 8/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$27.67
Yellow Masking Tape		2	180180	208118870147 8/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.94
Elmer's Glue- pack of 12		1	180180	208118870147 8/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.07
Standard Staples		4	180180	208118870147 8/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$3.88
Swingline 407 Full Stapler		1	180180	208118870147 8/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.97
Scalloped Border Set - Border Variety Set 1		2	180180	208118870147 8/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$21.94
Leopard Border		2	180180	208118870147 8/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.14
Fisker non -stick scissors		2	180180	208118870147 8/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$26.74

Check #: 0

PO/InvoiceTotal: \$118.92

Vendor Total: \$118.92

Teacher Direct

Check Group:

Craft Sticks with Shapes		2	180277	P466916600015 8/17/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.56
Masking Tape		2	180277	P466916600015 8/17/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.76
2 inch Masking Tape		1	180277	P466916600015 8/17/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.88
Pendaflex Two Tone Colored File Folders		2	180277	P466916600015 8/17/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$32.96

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1058

09/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sea Buddies Calendar		1	180277	P466916600015 8/17/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.88
BIC Velocity Bold Retractable Ball Pens		2	180277	P466916600015 8/17/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.76
EXPO Towelettes		1	180277	P466916600015 8/17/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.78
Paper Mate Ink Joy Wraps Pens		1	180277	P466916600015 8/17/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$3.28
Festive Green Construction Paper		2	180277	P466916600015 8/17/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.96
Jungle Name Tags		2	180277	P466916600015 8/17/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.96
Glitter Assortment		1	180277	P466916600015 8/17/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$19.88
Owl Stars Job Chart		1	180277	P466916600015 8/17/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.88

Check #: 0

PO/InvoiceTotal: \$143.54

Vendor Total: \$143.54

Traci A. Meziere

Check Group:

Reimbursement - Staff Incentives		25	0	Reimburse09.07.1 7 9/7/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$25.00
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Check #: 0

PO/InvoiceTotal: \$25.00

Vendor Total: \$25.00

United Art and Education

05274

Check Group:

hygloss craft gloves		2	180355	5867090 9/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$40.41
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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1058

09/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
gray crayons		3	180355	5867090 9/8/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$5.10
yellow jumbo yarn		5	180355	5867090 9/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$34.60
Jumbo Orange Yarn		5	180355	5867090 9/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$34.60
Jumbo red yarn		5	180355	5867090 9/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$34.60
jumbo hot pink yarn		5	180355	5867090 9/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$34.60
Jumbo Purple Yarn		5	180355	5867090 9/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$34.60
Jumbo Sky Blue Yarn		5	180355	5867090 9/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$34.60
Jumbo Blue Yarn		5	180355	5867090 9/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$34.60
Jumbo Dark Green yarn		5	180355	5867090 9/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$34.60
Jumbo Light Green		5	180355	5867090 9/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$34.60
Jumbo Brown Yarn		5	180355	5867090 9/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$34.60
Jumbo Black yarn		5	180355	5867090 9/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$34.60
Jumbo white yarn		5	180355	5867090 9/8/2017	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$34.66

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Check #: 0

PO/InvoiceTotal: \$460.77

Vendor Total: \$460.77

Warehouse Direct

80219

Check Group:

**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1058

09/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C. Kreiman - Classroom Supplies - Eisenhower		1	0	3570511-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$66.77
Colored Copy Paper - Sullivan		1	0	3610287-0 9/7/2017	10.5.0000.1110.412.01.0000 Copier Paper	\$259.15
L. Lambatos - Office Supplies - Eisenhower		1	0	3616069-0 9/12/2017	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$197.95

Check #: 0

PO/InvoiceTotal:	<u>\$523.87</u>
Vendor Total:	<u>\$523.87</u>
Grand Total:	<u>\$29,043.91</u>

End of Report

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1067

10/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A-1 Suburban Total Security	00010					
Check Group:						
Best & I-Core Blank F-Key Way		70	180429	0000056230 9/5/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$192.50
Standard 5-pin Key		9	180429	0000056230 9/5/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$24.75
Standard 5-pin Key		6	180429	0000059379 9/7/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$16.50
Key By Code Blank		3	180429	0000059379 9/7/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$30.00
Standard 5-pin Key		6	180429	AA00000813 9/11/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$16.50
				Check #: 0		
					PO/InvoiceTotal:	\$280.25
					Vendor Total:	\$280.25
AAPC Publishing						
Check Group:						
The Incredible 5 Point Scale 2nd Ed. ISBN: 9781937473075		2	180375	142732 9/5/2017	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$44.34
A "5" Could Make Me Lose Control ISBN: 9781931282314		2	180375	142732 9/5/2017	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$55.46
				Check #: 0		
					PO/InvoiceTotal:	\$99.80
					Vendor Total:	\$99.80
Accurate Document Destruction Inc.						
	05314					
Check Group:						
Document Shredding @ District Office		1	180434	15232514 8/31/2017	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$136.50
Environmental Fee		1	180434	15232514 8/31/2017	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$14.33

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1067

10/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$150.83</u>
						Vendor Total: <u>\$150.83</u>
Air Cleaning Specialist, Inc.						
Check Group:						
Mac MERV8 24x24x1		1	180438	174093 9/11/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$3.70
Mac MERV8 24x28x1		6	180438	174093 9/11/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$49.20
Mac Merv8 16x16x2		20	180438	174093 9/11/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$77.00
Mac MERV8 16x20x2		42	180438	174093 9/11/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$128.10
Mac MERV8 18x25x2		16	180438	174093 9/11/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$60.80
Mac 20x30x2		2	180438	174093 9/11/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$10.60
Ross MERV8 16x20x2		16	180438	174094 9/11/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$48.80
Ross MERV8 16x16x2		18	180438	174094 9/11/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$69.30
Sullivan MERV8 16x20x2		17	180438	174095 9/11/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$51.85
Sullivan MERV8		16	180438	174095 9/11/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$61.60
Sullivan MERV8 20x24x2		2	180438	174095 9/11/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$7.60
Ike MERV8 16x16x2		16	180438	174096 9/11/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$61.60
Ike MEV8 16x20x2		28	180438	174096 9/11/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$85.40

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1067

10/03/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ike MERV8 24x28x2		2	180438	174096 9/11/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$21.70
Ike MERV8 28.5x29.5x2		9	180438	174096 9/11/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$115.65
Ike MERV8 29x31x2		1	180438	174096 9/11/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$12.85
Check #: 0						
PO/InvoiceTotal:						\$865.75
Vendor Total:						\$865.75
Anderson Pest Solutions	05303					
Check Group:						
Pest Control Services Contract Billing for September		1	180433	4418991 9/5/2017	20.5.0000.2542.319.01.0000 Professional Services	\$213.95
Check #: 0						
PO/InvoiceTotal:						\$213.95
Vendor Total:						\$213.95
AT & T						
Check Group:						
Monthly Phone CHarges - 09/16 thru 10/15/2017		1	0	847R16011209x0 91617 9/16/2017	10.5.0000.2630.341.01.0000 Telephone/Network	\$541.26
Check #: 0						
Check Group: 2						
Monthly Phone CHarges - 09/16 thru 10/15/2017		1	0	847R16172709x0 91617 9/16/2017	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:						

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1067

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly Long Distance Charges - 08/09 thru 09/07/2017		1	0	834687562x0913 17 9/13/2017	10.5.0000.2630.341.01.0000  Telephone/Network	\$85.51
					Check #: 0	
						PO/InvoiceTotal: \$85.51
						Vendor Total: \$85.51
CDW Government	80437					
Check Group:						
Promethean Remote - replacement Jenkins		1	180382	KDV1709 9/15/2017	10.5.0000.2225.410.01.0000 General Supplies	\$42.08
					Check #: 0	
						PO/InvoiceTotal: \$42.08
						Vendor Total: \$42.08
Christopher Alms						
Check Group:						
Reimbursement - Parking to Attend Apple PD 09/21/2017		1	0	ReimburseParking 9/21/2017	10.5.0000.2410.332.04.0000 Principal Travel/Mileage Expense	\$34.00
					Check #: 0	
						PO/InvoiceTotal: \$34.00
						Vendor Total: \$34.00
Cochlear Americas	80983					
Check Group:						
Euro Adaptor		1	180399	2400695 9/13/2017	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$90.00
					Check #: 0	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
Craig Curtis						
Check Group:						

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## Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition Reimbursement - Graduate Classes - Summer 2017		5	0	TuitionSummer17 9/26/2017	10.5.0000.2640.230.01.0000 Teacher/Principal Tuition	\$2,556.15
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,556.15</u>
						Vendor Total: <u>\$2,556.15</u>
Demco Inc.	00220					
Check Group:						
6 misc. items for library supplies		1	180387	6204143 9/6/2017	10.5.0000.2222.410.03.0000 General Supplies	\$142.78
					Check #: 0	
						PO/InvoiceTotal: <u>\$142.78</u>
						Vendor Total: <u>\$142.78</u>
Dick Blick	01552					
Check Group:						
Black Fine Sharpies		4	180396	8236136 9/18/2017	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$89.48
Colored Fine Sharpies		7	180396	8236136 9/18/2017	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$108.01
Colored Fine Sharpies		1	180396	8236136 9/18/2017	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$15.43
Colored Pencils		7	180396	8236136 9/18/2017	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$225.75
watercolor pads - 15 sheets		40	180396	8236136 9/18/2017	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$179.60
Drawing Paper Pad		5	180396	8236136 9/18/2017	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$78.75
Drawing Paper		5	180396	8236136 9/18/2017	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$47.25
Small Circle Stencils		2	180396	8236136 9/18/2017	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$6.60

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## 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
Large Circle Stencils		2	180396	8236136 9/18/2017	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$8.18
Black Ultra Fine Sharpies		7	180396	8236136 9/18/2017	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$34.93
Ultra Fine Sharpies Colored		7	180396	8236136 9/18/2017	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$123.06
watercolor sets		5	180396	8236136 9/18/2017	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$131.95
9x12 canvas board		5	180396	8236136 9/18/2017	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$125.35
Pencil Sharpener		1	180396	8246767 9/20/2017	10.5.0000.1120.410.04.0000 General Supplies	\$21.67
Check #: 0						
PO/InvoiceTotal:						\$1,196.01
Vendor Total:						\$1,196.01
EAI Education	00253					
Check Group:						
12 sided dice		1	180319	INV0841616 9/14/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.29
Check #: 0						
PO/InvoiceTotal:						\$13.29
Vendor Total:						\$13.29
Enabling Devices						
Check Group:						
Battery Operated Scissors		3	180359	0428183-IN 9/28/2017	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$225.85
Check #: 0						
PO/InvoiceTotal:						\$225.85
Vendor Total:						\$225.85
EPS Literacy & Intervention	81013					

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**Prospect Heights School District 23**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ETC 4 STU 2/E		6	180313	202501463855 9/5/2017	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$46.20
ETC 4 1/2 STU 2/E		6	180313	202501463855 9/5/2017	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$46.20
ETC 5 STU 2/E		6	180313	202501463855 9/5/2017	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$46.20
Check #: 0						
						PO/InvoiceTotal: <u>\$138.60</u>
						Vendor Total: <u>\$138.60</u>
Fast Signs	01114					
Check Group:						
Business Office Insert Strip		1	180430	447-30785 8/23/2017	20.5.0000.2542.553.01.0000 Capital Expenditures	\$7.00
4.5" name inserts		3	180430	447-30785 8/23/2017	20.5.0000.2542.553.01.0000 Capital Expenditures	\$19.50
Deskplate Holder		1	180430	447-30785 8/23/2017	20.5.0000.2542.553.01.0000 Capital Expenditures	\$53.85
Deskplate name inserts		5	180430	447-30785 8/23/2017	20.5.0000.2542.553.01.0000 Capital Expenditures	\$29.25
Name Tags		6	180430	447-30785 8/23/2017	20.5.0000.2542.553.01.0000 Capital Expenditures	\$122.70
Check #: 0						
						PO/InvoiceTotal: <u>\$232.30</u>
						Vendor Total: <u>\$232.30</u>
Grainger W W, Inc.	01124					
Check Group:						
Classroom Flag Staff Holder		1	180431	9547811662 9/6/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$41.57

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**Prospect Heights School District 23**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Replacement Lens Covers for Corridor Lights		6	180431	9551573273 9/11/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$345.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$386.57</u>
						Vendor Total: <u>\$386.57</u>
JW Pepper & Son, Inc.						
Check Group:						
I See the Moon 2-Part Choral Music		30	180401	11C98982 9/13/2017	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$66.49
					Check #: 0	
						PO/InvoiceTotal: <u>\$66.49</u>
						Vendor Total: <u>\$66.49</u>
Lakeshore Learning Materials						
Check Group:						
Fine Motor Scoopers		1	180140	5025880817 8/1/2017	10.5.0000.1225.410.01.0000 Classroom Supplies	\$13.79
Paper Storage Shelf		1	180140	5025880817 8/1/2017	10.5.0000.1225.410.01.0000 Classroom Supplies	\$91.99
Black Paint		1	180140	5025880817 8/1/2017	10.5.0000.1225.410.01.0000 Classroom Supplies	\$18.39
Yellow Paint		1	180140	5025880817 8/1/2017	10.5.0000.1225.410.01.0000 Classroom Supplies	\$18.39
Red Paint		1	180140	5025880817 8/1/2017	10.5.0000.1225.410.01.0000 Classroom Supplies	\$18.39
Purple Paint		1	180140	5025880817 8/1/2017	10.5.0000.1225.410.01.0000 Classroom Supplies	\$18.39
Dot Painters		1	180140	5025880817 8/1/2017	10.5.0000.1225.410.01.0000 Classroom Supplies	\$17.24
Playdoh Set		1	180140	5025880817 8/1/2017	10.5.0000.1225.410.01.0000 Classroom Supplies	\$65.53

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**Prospect Heights School District 23**

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$262.11
Check Group:						
Green gallon of paint		1	180141	5026060817 8/1/2017	10.5.0000.1225.410.01.0000 Classroom Supplies	\$18.39
Gallon of Brown Paint		1	180141	5026060817 8/1/2017	10.5.0000.1225.410.01.0000 Classroom Supplies	\$18.39
Pint of yellow finger paint		1	180141	5026060817 8/1/2017	10.5.0000.1225.410.01.0000 Classroom Supplies	\$3.44
Pint of orange finger paint		1	180141	5026060817 8/1/2017	10.5.0000.1225.410.01.0000 Classroom Supplies	\$3.44
Classpack of dry erase markers		1	180141	5026060817 8/1/2017	10.5.0000.1225.410.01.0000 Classroom Supplies	\$40.24
Giant stamp pads		1	180141	5026060817 8/1/2017	10.5.0000.1225.410.01.0000 Classroom Supplies	\$32.19
Dot Markers		2	180141	5026060817 8/1/2017	10.5.0000.1225.410.01.0000 Classroom Supplies	\$34.48
Beads		1	180141	5026060817 8/1/2017	10.5.0000.1225.410.01.0000 Classroom Supplies	\$11.48
Check #: 0						
PO/InvoiceTotal:						\$162.05
Check Group:						
Forest Green Rectangular Carpet 6'x9'		1	180351	1942120917 9/13/2017	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$263.35
Eyewitness Nonfiction Readers-Complete Series		1	180351	1942120917 9/13/2017	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$171.35
Check #: 0						
PO/InvoiceTotal:						\$434.70
Check Group:						

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## Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Place Value Coins		2	180352	1942170917 9/8/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$39.08
Check #: 0						
PO/InvoiceTotal:						\$39.08
Vendor Total:						\$897.94
Lewis Paper International, Inc						
Check Group:						
White Copy Paper - Sullivan		40	0	078899 9/26/2017	10.5.0000.1110.412.01.0000 Copier Paper	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
Magid, Ani						
Check Group:						
Attend Conference 09/19/2017 - North Suburban Speech Language Association		1	0	ReimburseMembe rship 8/31/2017	10.5.0000.2150.640.01.0000 Speech Pathology Dues & Fees	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
McGraw-Hill School Education	00596					
Check Group:						
Everyday Math Essential SMS 1 year subscription bundle Grade 2		6	180327	99632167001 9/15/2017	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$144.37
EM Home Links Grade 2		17	180327	99632167001 9/15/2017	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$116.32
EM Spanish Math Journal Volume 1 Grade 3		10	180327	99632167001 9/15/2017	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$120.63
EM Student Journal Volume 2 Grade 3		15	180327	99632167001 9/15/2017	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$180.95

## Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EM Essential SMS Journal 1 year subscription Grade 5		5	180327	99632167001 9/15/2017	10.5.0000.1110.420.01.0000 Textbook Adoption	\$120.31
EM HomeLinks Grade 5		5	180327	99632167001 9/15/2017	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$34.20
Check #: 0						
PO/InvoiceTotal:						\$716.78
Vendor Total:						\$716.78
Michael Howitz						
Check Group:						
Reimbursement - Cross Country Supplies - Amazon		1	0	ReimburseAmazo n 9/4/2017	10.5.0000.1503.410.04.0000 General Supplies	\$11.75
Check #: 0						
PO/InvoiceTotal:						\$11.75
Vendor Total:						\$11.75
Michaels Uniform Company						
Check Group:						
Steel Grey Polo		3	180432	85626 9/1/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$81.00
Black Regular Jeans		3	180432	85626 9/1/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$88.50
Shipping		1	180432	85626 9/1/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$18.34
Check #: 0						
PO/InvoiceTotal:						\$187.84
Vendor Total:						\$187.84
Nicor Gas						
Check Group:						
Monthly Gas Charges - 08/2217 thru 09/21/2017 - MAIN		1	0	23055400008x09 2117 9/21/2017	20.5.0000.2542.465.01.0000 Natural Gas	\$36.36

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## Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly Gas Charges - 08/23/17 thru 09/22/2017 - Sullivan		1	0	52741700000x09 2217 9/22/2017	20.5.0000.2542.465.01.0000 Natural Gas	\$192.02
Monthly Gas Charges - 08/23/17 thru 09/22/2017 - MacArthur		1	0	62741700009x09 2217 9/22/2017	20.5.0000.2542.465.01.0000 Natural Gas	\$256.62
Monthly Gas Charges - 08/24 to 09/21/2017 - Ross		1	0	72741700008x09 2517 9/25/2017	20.5.0000.2542.465.01.0000 Natural Gas	\$109.04
Check #: 0						
PO/InvoiceTotal:						\$594.04
Vendor Total:						\$594.04
North Cook Intermediate Service Center						
Check Group:						
Enrollment to attend the Asst. Supt. Book Club for 17/18 Admin Academy - C. Samojedny		1	0	005724 9/18/2017	10.5.0000.2211.640.01.0000 Asst Superintendent Dues & Fees	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
NSSEO 02336						
Check Group:						
ESY 2017 - InHouse Transportation		1	0	3431 9/13/2017	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$850.00
1st Semester Billing FY17-18 - Technical Assistance		1	0	3438 9/22/2017	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$3,526.02
Check #: 0						
PO/InvoiceTotal:						\$4,376.02
Vendor Total:						\$4,376.02
Pearson Education Inc.						
Check Group:						

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## Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
My Sidewalks Reading Practice Book Grade 1		6	180308	4025192059 8/18/2017	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$64.01
My Sidewalks Grade 2 Practice books		22	180308	4025192059 8/18/2017	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$234.69
My Sidewalks Benchmark Reader Grade 2, Unit 1-6, 3 sets		1	180308	4025192059 8/18/2017	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$114.98
My Sidewalks Practice Book Grade 3		20	180308	4025192059 8/18/2017	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$213.36
My Sidewalks Benchmark Reader Grade 4, Unit 1-6		1	180308	4025192059 8/18/2017	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$38.32
Check #: 0						
PO/InvoiceTotal:						\$665.36
Vendor Total:						\$665.36
Performance Chemical & Supply						
Check Group:						
Green Certified Neutral Floor Cleaner		0.5	180440	215502 9/19/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$54.07
Check #: 0						
PO/InvoiceTotal:						\$54.07
Vendor Total:						\$54.07
Perillo, Daniel						
Check Group:						
Reimbursement - Home Depot - Cross Country Supplies		1	0	ReimburseHD082 917 8/29/2017	10.5.0000.1503.410.04.0000 General Supplies	\$27.57
Check #: 0						
PO/InvoiceTotal:						\$27.57
Vendor Total:						\$27.57
Phonak Communications, Inc.						
Check Group:						

## Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Roger X Receiver		2	180373	5156258060 9/7/2017	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$1,504.73
Audioshoes (Electric Green)		2	180373	5156258060 9/7/2017	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$101.26
Check #: 0						
PO/InvoiceTotal:						\$1,605.99
Vendor Total:						\$1,605.99
Prospect Heights School Dist 23 Activity						
Check Group:						
To cover overages associated with MAC yearbook final payments for 16/17. Activity account was closed and moved to Board Account		1	0	04.12.3CloseYB 9/28/2017	10.4.1731.0000.000.00.0000 Yearbook	\$416.67
Check #: 0						
PO/InvoiceTotal:						\$416.67
Vendor Total:						\$416.67
RMM Chicago, LLC						
Check Group:						
Roof Repairs Completed @ Ike in 3 locations		1	180444	119-190571-S 9/14/2017	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,450.00
Check #: 0						
PO/InvoiceTotal:						\$1,450.00
Vendor Total:						\$1,450.00
School Health Corporation						
Check Group:						
pillow		1	180393	3343899-00 9/20/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$16.69
zippered pillow case		1	180393	3343899-00 9/20/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$10.78
Kleenix		2	180393	3343899-00 9/20/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$249.70

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## 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:						\$277.17
Check Group:						
School Health Premium Powder-Free Exam Gloves, Large, White, Pack of 100		40	180395	3345607-00 9/21/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$381.35
Check #: 0						
PO/InvoiceTotal:						\$381.35
Vendor Total:						\$658.52
Social Thinking	80600					
Check Group:						
We Thinkers! Volume 2- Five Storybook Set		2	180358	72163 9/5/2017	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$106.56
Check #: 0						
PO/InvoiceTotal:						\$106.56
Vendor Total:						\$106.56
Unity School Bus Parts						
Check Group:						
BUCKLE GUARD		6	180412	0400510-IN 9/18/2017	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$33.82
Check #: 0						
PO/InvoiceTotal:						\$33.82
Vendor Total:						\$33.82
Village of Arlington Heights	02889					
Check Group:						
Quarterly Water Charges - Eisenhower - 06/30/17 to 08/31/17		1	0	50067-104994x09 2217 9/22/2017	20.5.0000.2542.370.01.0000 Water/Sanitation	\$311.14
Quarterly Water Charges - Dale Ave - 06/30/17 to 08/31/17		1	0	50069-104998x09 2217 9/22/2017	20.5.0000.2542.370.01.0000 Water/Sanitation	\$667.67
Check #: 0						

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1067

10/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$978.81</u>
						Vendor Total: <u>\$978.81</u>
Warehouse Direct	80219					
Check Group:						
K. Fahey - Classroom Supplies - Eisenhower		1 0		3570528-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$126.53
K. Fahey - Classroom Supplies - Eisenhower		1 0		3570528-1 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.76
K. Derrico - Classroom Supplies - Eisenhower		1 0		3570532-0 8/3/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$97.76
K. Derrico - Classroom Supplies - Eisenhower		1 0		3570532-1 8/4/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.76
M. Leja - Classroom Supplies - MacArthur		1 0		3575095-0 8/8/2017	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$127.50
S. Emberton - Classroom Supplies - Student Services		1 0		3609885-0 9/7/2017	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$123.38
L. Lambatos - Office Supplies - Eisenhower		1 0		3616914-0 9/13/2017	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$132.66
L. Lambatos - Office Supplies - Eisenhower		1 0		3616938-0 9/13/2017	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$24.18
L. Lambatos - Office Supplies - Eisenhower		1 0		3617859-0 9/13/2017	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$136.91
Colored Copy Paper - Eisenhower		110 0		3627706-0 9/21/2017	10.5.0000.1110.412.01.0000 Copier Paper	\$680.90
Check #: 0						
						PO/InvoiceTotal: <u>\$1,489.34</u>
Check Group:						
write on plain tab dividers		1	180398	3619510-0 9/14/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$29.34

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1067

10/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yellow dots		4	180398	3619510-0 9/14/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$12.04
Blue dots		2	180398	3619510-0 9/14/2017	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$8.38
Check #: 0						
PO/InvoiceTotal:						\$49.76
Check Group:						
Yoga Mat Cando Eco Friendly PER Mat Blue PER (Polymer Environmental Resin) 1/4 x 24 x 68inch		13	180418	3617443-0 9/21/2017	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$290.81
Check #: 0						
PO/InvoiceTotal:						\$290.81
Check Group:						
Replacement Classroom Clocks, Battery Operated		3	180435	3616809-0 9/13/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$87.57
Mac Liner, Can, 24x32, 1.0 Mil		2	180435	3616813-0 9/13/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$27.58
Sullivan Gloves, LRG, BLU Nitrile		2	180435	3618697-0 9/14/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$10.22
Sullivan Liner, Can, 43x48, 1.35 MIL		2	180435	3618697-0 9/14/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$43.64
Sullivan TISSUE, 1 PLY, 96 CT		2	180435	3618697-0 9/14/2017	20.5.0000.2542.410.01.0000 Materials & Supplies	\$102.56
Check #: 0						
PO/InvoiceTotal:						\$271.57
Vendor Total:						\$2,101.48
Grand Total:						\$24,126.66

End of Report

**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1068

10/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple Inc. Check Group:						
MacBook Air 13-inch: 1.8GHz		25	180424	4456499045 9/21/2017	10.5.0000.2225.410.01.0000 General Supplies	\$21,225.00
				Check #: 0		
					PO/InvoiceTotal:	\$21,225.00
					Vendor Total:	\$21,225.00
DeFranco Plumbing Check Group:						
Installation of Water Fountains @ Ike, Ross, Sullivan, Mac		1	180443	22807 8/31/2017	20.5.0000.2542.553.01.0000 Capital Expenditures	\$10,110.00
				Check #: 0		
					PO/InvoiceTotal:	\$10,110.00
					Vendor Total:	\$10,110.00
Honeywell International Inc Check Group:						
Building Automation Contract Billing 10/1 - 12/31		1	180436	5241265393 9/25/2017	20.5.0000.2542.319.01.0000 Professional Services	\$26,526.25
				Check #: 0		
					PO/InvoiceTotal:	\$26,526.25
					Vendor Total:	\$26,526.25
					Grand Total:	\$57,861.25

**End of Report**

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

**Date:** October 11, 2017

**Subject:** Enrollment Update

**Prepared by:** Don Angelaccio

This memo serves as a summary of enrollment for District 23 as reported to the State. All data included are current as of October 1, 2017, pulled from our PowerSchool Student Information System (SIS).

Grade Level	Enrollment	% of Projected	
Early Childhood*	74		Eisenhower
Kindergarten	137	94%	364
Grade 1	153	100%	
Grade 2	165	100%	Betsy Ross
Grade 3	175	94%	340
Grade 4	186	88%	Anne Sullivan
Grade 5	151	103%	337
Grade 6	157	93%	
Grade 7	204	99%	MacArthur
Grade 8	180	97%	541
Total In-District Enrollment:	1582	96%	
Students enrolled out of District:	9		
Total Enrollment in District 23:	1591		

\* The Board will recall that enrollment in Early Childhood occurs throughout the year as eligible students reach their 3rd birthday or are identified through our screening process.

All Classrooms Averages are within current Board Guidelines	K	1-2	3-4	5	6-8
	17-21	18-23	20-25	22-26	24-27





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

**Date: October 11, 2017**

**Subject: Summary of Categorical Grants**

**Contacts: Christie Samojedny, Micheal DeBartolo**

This table is intended to provide a summary of the categorical grants for the 2017-2018 school year.

CATEGORY	OVERVIEW	2016-17	2017-2018
School Library Grant	Funds will be used to purchase library books.	\$1,125*	\$1,195*
General State Aid**	GSA: \$941,871 SPED Personnel: \$394,579 SPED Children Requiring Services: \$ 200,366 SPED Summer: \$2,669 EL: \$129,057	\$941,871	\$1,668,540
Title III: TPI/TBE (State) Transitional Program of Instruction/ Transitional Bilingual Education	Funds will be used for 2 FTE TPI/TBE teachers' salaries, 3 FTE program assistant salaries, bilingual intervention software, tutoring and summer programs, supplies and parent outreach activities.	\$216,092	NOW included in GSA calculation  (allocated but not yet approved-\$186,050)
Title III: LIPLEPS (Federal) Language Instruction Program for Limited English Proficient Students	Funds will be used for 1.5 FTE TPI/TBE assistant's salary.	\$45,113	\$43,036

IDEA Flow-Through	Funds will be used to pay a portion of the tuition for students in NSSEO programs, our Occupational Therapists' salaries, and a portion of the salary of our Physical Therapist.	\$276,111	\$284,131
IDEA Preschool	Funds will be used for a portion of the program assistant's salary.	\$15,538	\$15,538
Title IA Basic Programs	Funds will be used for 7 part-time reading and math tutors, math intervention software, digital literacy software, reading intervention materials, virtual summer school programming, and supplies for homeless students.	<b><u>NCLB</u></b> \$182,124	<b><u>ESSA</u></b> \$141,731
Title IIA Teacher Quality	Funds will be used to pay for tuition reimbursement for teachers and for teacher professional development.	<b><u>NCLB</u></b> \$29,321	<b><u>ESSA</u></b> \$34,353
Total***		\$1,707,295	\$2,188,524
* Estimated Amount **SB1947 GSA Calculation (new)	***While it appears that there are new dollars allocated under the SB1947 evidence based funding formula, it must be noted that the NEW GSA calculation includes dollars previously received but not reported in this report.		

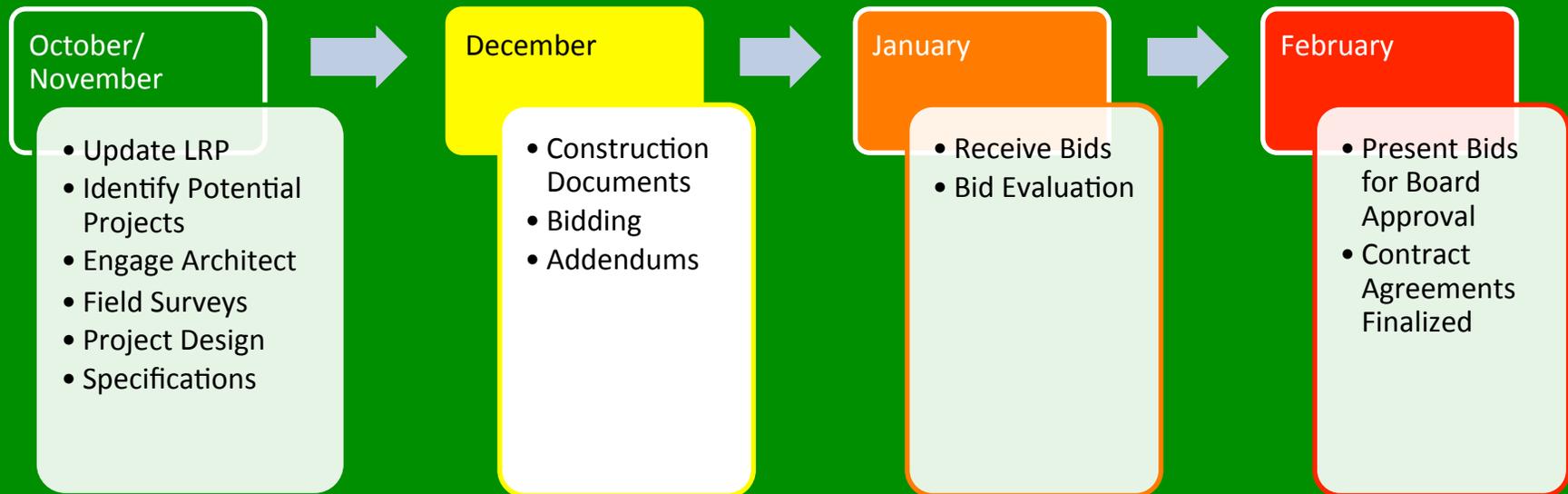
# Project Planning Best Practice & Long Range Plan Update

October 2017

# Project Planning Best Practice

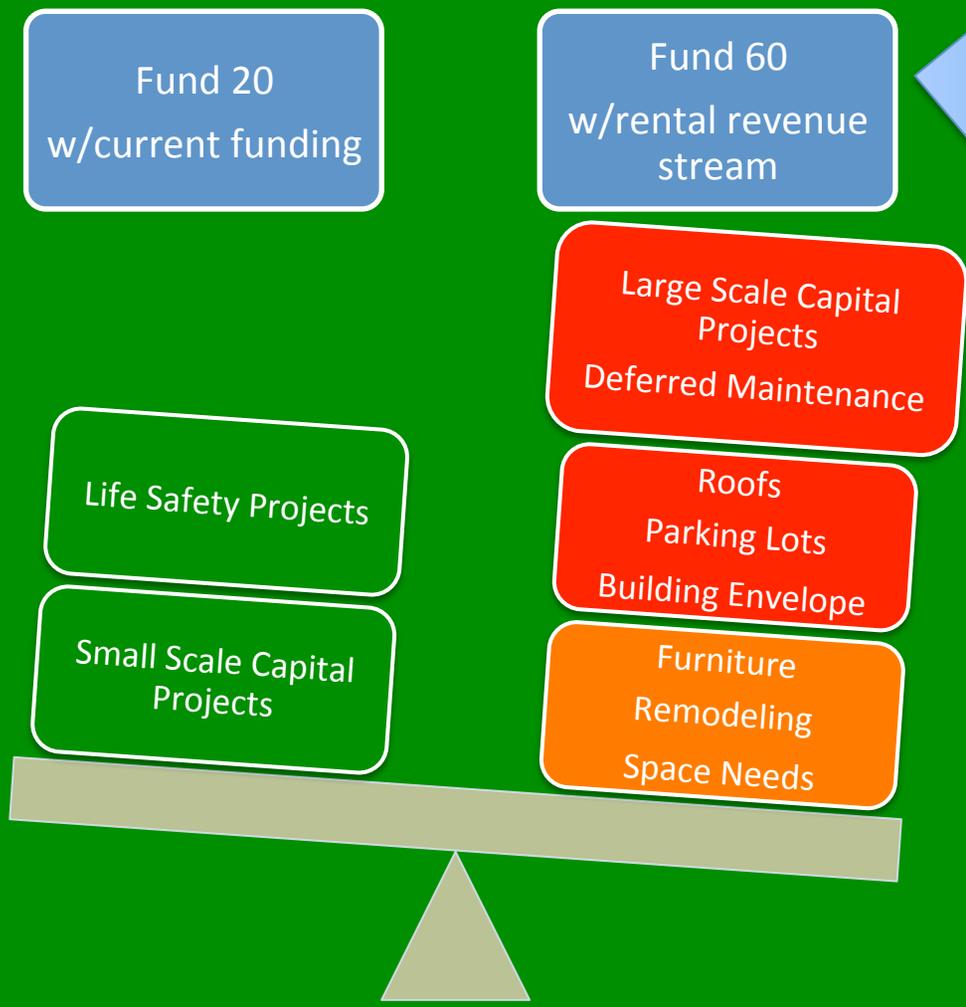
- Adequate Design Process
- Best Value / Within Budget
- Securing Qualified / Desirable Vendors
- Adequate Shop Drawing Process
- Material/Equipment Procurement
- Realistic Project Scheduling
- On Time Project Completion

# Project Planning Calendar



# Fund 20 – Operations & Maintenance

- Annual Project Planning
  - Conservative allocation of \$60,000 to \$80,000
  - Target Life Safety Projects and Minor Capitol Projects
  - Include construction costs, A&E fees, consultants, etc.
- **Unforeseen Conditions**
  - Unfunded State/Federal Mandates
  - Reactive Repairs or Replacements
    - Mechanical/Electrical/Plumbing Systems
    - Building Envelope
    - Site/Hard Surfaces
    - Equipment and Furniture
  - Program Driven Renovation/Improvements



Building Rentals Provide Added Revenue Stream  
of Approximately \$45,000-\$65,000

# Life Safety Snapshot

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Survey / Amendment Items											
School: All Locations											
District: Prospect Heights School District 23											
09.28.17 Updated Report											
Legend:	Life Safety Items										
	"a" items										
	"b" items										
	"c" items										
	Completed Work										
 											
<b>SD 23 Cost Summary</b>											
Item Category	Cost to be Filed			"a" items urgent	Priority Items "b" items required	"c" items recommended		2017 Items Completed			
<b>Site Summary</b>											
Life Safety Items	\$7,400			\$0	\$7,400			\$17,700			
<b>Building Envelope (Walls/Masonry) Summary</b>											
Life Safety Items	\$34,950			\$0	\$34,950			\$200			
<b>Architectural Summary</b>											
Life Safety Items	\$68,500			\$0	\$68,500			\$1,065			
<b>Electrical Summary</b>											
Life Safety Items	\$42,125			\$5,450	\$36,675			\$1,290			
<b>Mechanical Summary</b>											
Life Safety Items	\$0			\$0	\$0			\$0			
<b>Plumbing Summary</b>											
Life Safety Items	\$15,250			\$0	\$15,250			\$0			
<b>SD 23 Summary Totals</b>											
Life Safety Items - Sub-Total	\$168,225	Priority Items Sub-Totals	\$5,450	\$162,775	\$0			\$0			
10% Contingency	\$16,823	10% Contingency	\$545	\$16,278	\$0			\$0			
10% A/E Fees	\$16,823	10% A/E Fees	\$545	\$16,278	\$0			\$0			
12% Contractor Escalation	\$20,187	12% Contractor Escalation	\$654	\$19,533	\$0			\$0			
Life Safety Items - Grand Total	\$222,057	Priority Items Grand Total	\$7,194	\$214,863	\$0	TOTAL	\$222,057	\$20,255	REMAINING	\$201,802	

\*INCLUDED AS SUPPLEMENTAL INFORMATION #1

# LONG RANGE PLAN SNAPSHOT

<b>Grodsky Administration Center</b>				
	<b>Item</b>	<b>2017</b>	<b>Deferred Items</b>	<b>2018</b>
	Site	\$0	\$0	\$8,554
	Building Envelope (Walls / Masonry)	\$0	\$87,156	\$10,800
	Building Envelope (Roofing)	\$0	\$540	\$128,585
	Architectural	\$0	\$540	\$0
	Electrical	\$0	\$702	\$0
	Mechanical	\$0	\$0	\$0
	Plumbing	\$0	\$0	\$0
	<b>Subtotal</b>	<b>\$0</b>	<b>\$88,938</b>	<b>\$147,938</b>
	10% Design Contingency		\$8,894	\$14,794
	10% Construction Contingency		\$8,894	\$14,794
	8% A/E Fee		\$7,115	\$11,835
	<b>TOTAL</b>	<b>\$0</b>	<b>\$113,841</b>	<b>\$189,361</b>

<b>Douglas MacArthur Middle School</b>				
	<b>Item</b>	<b>2017</b>	<b>Deferred Items</b>	<b>2018</b>
	Site	\$0	\$0	\$68,191
	Building Envelope (Walls / Masonry)	\$0	\$82,890	\$0
	Building Envelope (Roofing)	\$0	\$7,560	\$8,370
	Architectural	\$0	\$33,480	\$33,480
	Electrical	\$0	\$2,295	\$4,860
	Mechanical	\$0	\$0	\$0
	Plumbing	\$2,157	\$27,460	\$15,120
	<b>Subtotal</b>	<b>\$2,157</b>	<b>\$153,685</b>	<b>\$130,021</b>
	10% Design Contingency		\$15,369	\$13,002
	10% Construction Contingency		\$15,369	\$13,002
	8% A/E Fee		\$12,295	\$10,402
	<b>TOTAL</b>	<b>\$2,157</b>	<b>\$196,717</b>	<b>\$166,427</b>

<b>Dwight D. Eisenhower Elementary School</b>				
	<b>Item</b>	<b>2017</b>	<b>Deferred Items</b>	<b>2018</b>
	Site	\$0	\$86,994	\$24,257
	Building Envelope (Walls / Masonry)	\$0	\$6,210	\$1,296
	Building Envelope (Roofing)	\$0	\$10,314	\$349,164
	Architectural	\$0	\$0	\$5,076
	Electrical	\$0	\$2,214	\$1,620
	Mechanical	\$0	\$0	\$0
	Plumbing	\$6,471	\$6,780	\$5,940
	<b>Subtotal</b>	<b>\$6,471</b>	<b>\$112,512</b>	<b>\$387,353</b>
	10% Design Contingency		\$11,251	\$38,735
	10% Construction Contingency		\$11,251	\$38,735
	8% A/E Fee		\$9,001	\$30,988
	<b>TOTAL</b>	<b>\$6,471</b>	<b>\$144,016</b>	<b>\$495,812</b>

\*INCLUDED AS SUPPLEMENTAL INFORMATION #2

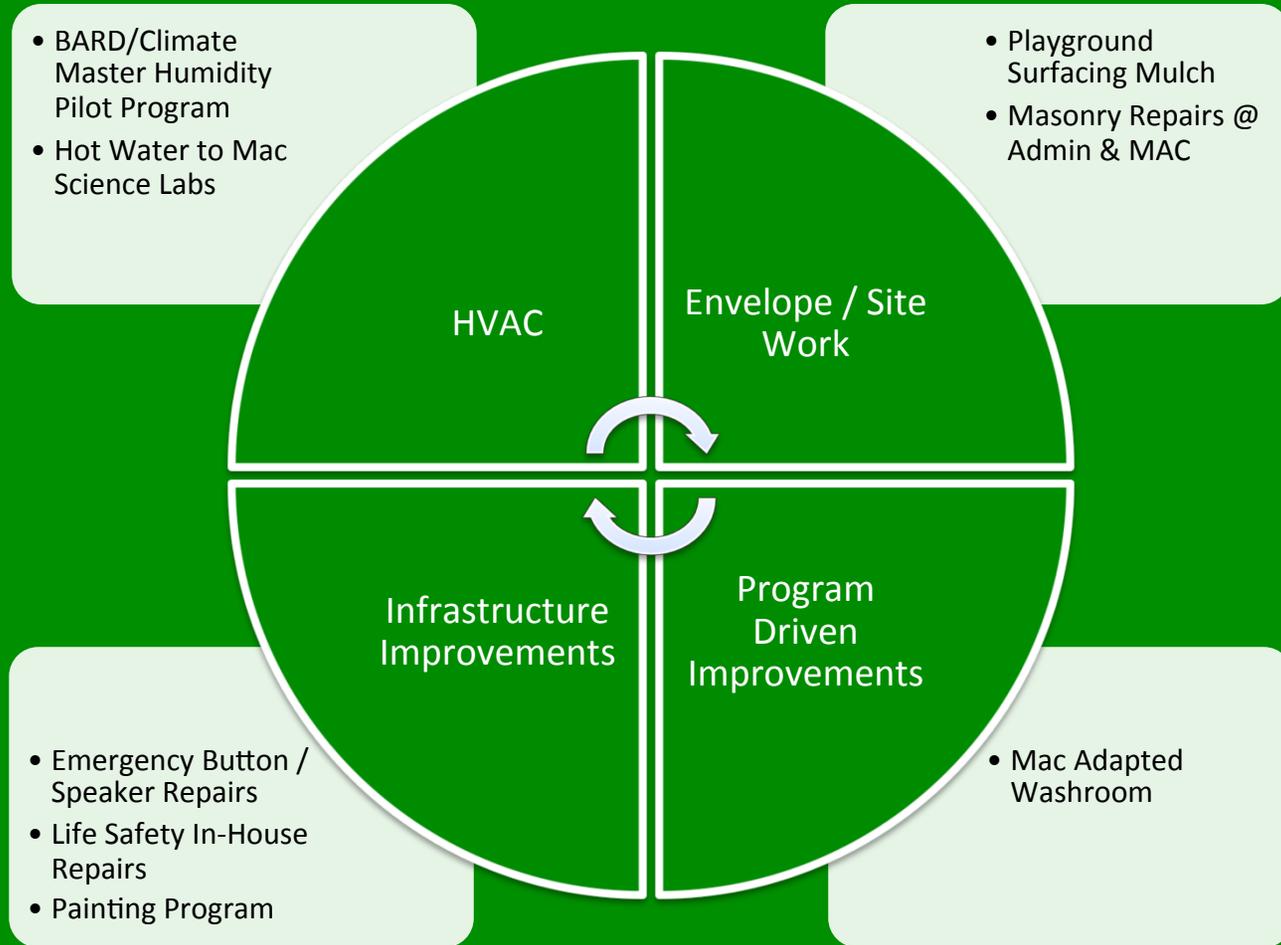
LONG RANGE PLAN SNAPSHOT

Betsy Ross Elementary School		Item	2017	Deferred Items	2018
		Site	\$0	\$648	\$41,396
		Building Envelope (Walls / Masonry)	\$0	\$22,680	\$0
		Building Envelope (Roofing)	\$0	\$4,320	\$3,780
		Architectural	\$0	\$2,484	\$1,512
		Electrical	\$0	\$1,188	\$0
		Mechanical	\$0	\$540	\$0
		Plumbing	\$6,471	\$9,480	\$3,240
		<b>Subtotal</b>	<b>\$6,471</b>	<b>\$41,340</b>	<b>\$49,928</b>
		10% Design Contingency		\$4,134	\$4,993
		10% Construction Contingency		\$4,134	\$4,993
		8% A/E Fee		\$3,307	\$3,994
		<b>TOTAL</b>	<b>\$6,471</b>	<b>\$52,916</b>	<b>\$63,908</b>
<b>Anne Sullivan Elementary School</b>					
		Item	2017	Deferred Items	2018
		Site	\$0	\$0	\$20,131
		Building Envelope (Walls / Masonry)	\$0	\$13,068	\$0
		Building Envelope (Roofing)	\$0	\$3,780	\$3,780
		Architectural	\$0	\$0	\$2,700
		Electrical	\$0	\$2,376	\$0
		Mechanical	\$0	\$0	\$0
		Plumbing	\$6,471	\$12,720	\$5,940
		<b>Subtotal</b>	<b>\$6,471</b>	<b>\$31,944</b>	<b>\$32,551</b>
		10% Design Contingency		\$3,194	\$3,255
		10% Construction Contingency		\$3,194	\$3,255
		8% A/E Fee		\$2,556	\$2,604
		<b>TOTAL</b>	<b>\$6,471</b>	<b>\$40,889</b>	<b>\$41,666</b>

	Totals	Totals
	Completed Work	Deferred Items
1	\$21,570	\$548,377

\*INCLUDED AS SUPPLEMENTAL INFORMATION #2

# Targeted Projects For Summer 2018





Micheal DeBartolo <mdebartolo@d23.org>

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## FOIA Request

---

Lucas Lambatos <llambatos@d23.org>  
To: Micheal DeBartolo <mdebartolo@d23.org>

Wed, Sep 27, 2017 at 10:15 AM

Hey Micheal,

Don asked me to forward you this e-mail FOIA request.

Luke

I would like to understand why this happened and the school policies regarding something as simple as this.

### Furthermore:

As a Freedom of Information act request: I would like all school and district policies on snacks, snack periods, and teachers requirements during this these times.

Under the Illinois Freedom of Information Act, 5 ILCS 140, I am requesting an opportunity to inspect or obtain copies of public records that pertain to snacks in the classroom, snack times allowed by the school and district, and all previous communications with teachers about singling a child out and proper steps to take before discipline is administered.

I understand that the Act permits a public body to charge a reasonable copying fee not to exceed the actual cost of reproduction and not including the costs of any search or review of the records. 5 ILCS 140/6. I am willing to pay fees for this request up to a maximum of \$25.00. If you estimate that the fees will exceed this limit, please inform me first.

However the law allows you to impose a waiver or reduction of fees when information is sought in the public interest, as is the case for this request. This is public interest in the fact that improper singling out of students is against the law. If this was implemented as a punishment no prior communication was provided to the parents that an infraction had taken place prior to this occasion.

I look forward to hearing from you in writing within five working days, as required by the Act 5 ILCS 140(3). Thank you for considering and responding to this request.

Sincerely,

Robert Byrne

1512 E. Canterbury Dr

Arlington Heights, IL 60004

10/5/2017

Prospect Heights School District 23 Mail - FOIA Request

Email CC: Carrie Byrne

Email CC: Don Angelaccio

Email CC: Christie Samojedny

Written CC: Don Angelaccio

--

Luke Lambatos Ed.D., Ed.S.

Principal

Dwight D. Eisenhower Elementary School

Prospect Heights School District 23

[700 N. Schoenbeck Rd.](#)

Prospect Heights, IL 60070

Ph: (847) 870-5040

Fax: (847) 870-3877

[llambatos@d23.org](mailto:llambatos@d23.org)

**Micheal DeBartolo** <mdebartolo@d23.org>

Oct 3 (2 days ago)



to info

Mr. Byrne:

This communication shall serve as notice that, in my role as Freedom of Information Officer for District 23, I am in receipt of your request issued pursuant to the Freedom of Information Act. Please accept this timely response to your Freedom of Information request filed Tuesday, October 3, 2017.

I understand that you were scheduled to meet with Dr. Angelaccio, Superintendent for the District, and Dr Lambatos, Principal of Eisenhower Elementary School today. I was out of the office at a professional development conference, so I have not been able to touch base with either of them to determine if there is anything else needed in response to this request.

At this time, attached please find the only document responsive to your FOIA request. It is the portion of the BOE Policy Manual which governs student discipline.

Should you have additional questions, please contact me.

Micheal DeBartolo  
Assistant Superintendent for Finance & Operations

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

[\(847\) 870-5552](tel:(847)870-5552) Telephone

[\(847\) 870-3896](tel:(847)870-3896) Facsimile

## 5:230 Maintaining Student Discipline

Maintaining an orderly learning environment is an essential part of each teacher's instructional responsibilities. A teacher's ability to foster appropriate student behavior is an important factor in the teacher's educational effectiveness. The Superintendent shall ensure that teachers, other certificated employees, and persons providing a student's related service: (1) maintain discipline in the schools as required in the School Code, and (2) follow the Board of Education policies and administrative procedures on student conduct, behavior, and discipline.

When a student's behavior is unacceptable, the teacher should first discuss the matter with the student, if appropriate. If the unacceptable behavior continues, the teacher should consult with the Building Principal and/or discuss the problem with the parent(s)/guardian(s). A teacher may remove any student from the learning setting whose behavior interferes with the lessons or participation of fellow students. A student's removal must be in accordance with Board policy and administrative procedures.

Teachers shall not use disciplinary methods that may be damaging to students, such as ridicule, sarcasm, or excessive temper displays. Corporal punishment (including slapping, paddling, or prolonged maintenance of a student in physically painful positions, and intentional infliction of bodily harm) may not be used. Teachers may use reasonable force as needed to keep students, school personnel, and others safe, or for self-defense or defense of property.

LEGAL REF.:

[105 ILCS 5/24-24.](#)

[23 Ill.Admin.Code §1.280.](#)

CROSS REF.: [2:150](#) (Committees), [7:190](#) (Student Behavior), [7:230](#) (Misconduct by Students with Disabilities)

ADOPTED: May 10, 2017

**Prospect Heights School District 23**