

**PROSPECT HEIGHTS SCHOOL DISTRICT 23  
BOARD OF EDUCATION - REGULAR MEETING  
WEDNESDAY, MARCH 14, 2018  
GRODSKY ADMINISTRATION CENTER at 7:00 PM**

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

**AGENDA**

**I. CALL TO ORDER**

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

**II. PLEDGE OF ALLEGIANCE**

**We will be joined by representatives of the MacArthur Wrestling team. These individuals earned the right to participate in the IESA State Wrestling Tournament. The students are Alex Lucus, 6th grade; Breyden Smith, 8th Grade; Jimmy Finnegan, 6th Grade; Vincent Lazzara, 7th Grade; and Matthew Ilinykh, 8th Grade.**

**III. ROLL CALL**

PRESENT:

ABSENT: No one.

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

**IV. RECOGNITION OF VISITORS AND 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. Thank you letter from Special Olympics Illinois

5

**VI. COMMITTEE REPORTS**

**A. BUILDING AND SITES**

**No report. Did not meet this month.**

**B. I.A.S.B./ED-RED**

**Mari-Lynn will report. IASB Dinner at Conant High School on March 21st, 7:00pm. Also need to check calendars for IASB workshop in May or June: May 8, May 15, May 17, May 21, May 23, May 31, or June 18.**

**C. POLICY**

**No report. Did not meet this month.**

**D. SCHOOL/COMMUNITY RELATIONS:**

**No report. Did not meet this month.**

**Need to set a meeting date to discuss Volunteer Appreciation event and Teacher Appreciation week activities.**

**E. N.S.S.E.O.:**

**Carol will Report.**

**F. FINANCE:**

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**AGENDA**

**Mari-Lynn will report.**

**G. NEGOTIATIONS:**

**No Report. Did not meet this month.**

**VII. CONSENT AGENDA**

**The consent agenda includes the minutes of the Regular Board Meeting and Executive Session of February 14, 2018, the minutes of the Special meeting on March 3, the Strategic Planning meeting on March 3, Tuition reimbursement report, and March personnel report.**

**I move to approve the Consent Agenda as presented.**

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|---|----|
| A. Approval of Regular Meeting Minutes of February 14, 2018       | 6  |
| B. Approval of the Executive Meeting Minutes of February 14, 2018 | 13 |
| C. Approval of the Special Meeting Minutes of March 3, 2018       | 15 |
| D. Approval of the Strategic Planning Workshop of March 3, 2018   | 17 |
| E. Tuition Reimbursement Report                                   | 19 |
| F. Personnel Report   | 20 |

**VIII. FINANCIAL REPORT**

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

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

**IX. SUPERINTENDENT'S REPORT**

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| A. Staffing Plan 2018-19 - Action | 73 |
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- Dr. Angelaccio will present the staffing plan for 2018-19 based upon discussion and board input from the February 14 meeting.**

**I move to approve the staffing plan as presented on 2/14/18.**

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| B. Approval Authorizing the Honorable Dismissal of Teacher(s) Due to Reduction in Force - Action | 82 |
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**Illinois School Code requires that probationary (non-tenured) teachers be notified 45 calendar days before the end of the school year if they are to be honorably dismissed for the following school year. Teachers are honorably dismissed when there is an anticipated decrease in number of sections needed or particular type of teaching service. This will affect one middle school position and two part-time Early Childhood teachers.**

**I move to approve the Resolution Authorizing the Honorable Dismissal of Teachers Due to Reduction in Force.**

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**AGENDA**

- C. Student Registration and Lunch Fees 2018-19 - Action 88  
**Mr. DeBartolo will present the recommendation for student registration and lunch fees for 2018-19 based upon discussion and board input at the February meeting.**  
**I move to approve the student fees for 2018-19 as presented.**
- D. Establish Records/Establish Last Day of Student Attendance - Action 90  
**Dr. Angelaccio will present a revision to the 2017-18 School Year calendar to establish the last day of student attendance as June 7, 2018. PER CONTRACT: The teacher's work calendar is 185 days. If at least two emergency days are left, one will be Records Day and one other day will be deleted as a work day from the calendar. On Record's Day, teachers may leave after completing their year end tasks. Teachers do not need to report on Records Day if they have completed their year-end tasks. The recommendation is for June 7 to be the last day of class for students and Friday June 8, be established as the Teacher "Records Day".**  
**I move to approve the amended 2017-18 School Calendar as presented.**
- E. Overview of English Learner Program- Information 91  
**Dr. Samojedny will provide an overview of the program design and services provided to our English Learners.**
- F. 2017-18 Student Registration Fee Collection Update -- Information 110  
Please see the attached memo for an update on collection of 2017-18 student registration fees.
- G. Student Activity Fee(s) 2018-19 - Discussion 111  
**Mr. DeBartolo will provide an overview of the current rates and collections of Student Activity Fees and present options for board discussion.**
- H. Approval of Resolution Authorizing Intervention in Property Tax Assessment Proceedings - Action 116  
**Mr. DeBartolo will present a resolution authorizing the law firm of Hauser Izzo to intervene on behalf of District 23.**  
**I move to approve the Resolution Authorizing Intervention in Property Tax Assessment Proceedings on behalf of Prospect Heights School District 23 by the law firm of Hauser Izzo**
- I. Review of Safety Procedures - Information 120  
**Dr. Angelaccio will provide an overview of current safety procedures, processes and plans.**
- J. Freedom of Information Report  
The following Freedom of Information requests were made in accordance with the Freedom of Information Act.
1. IRTA FOIA Request and Response 129
2. Dean's Milk FOIA Request and Response 136

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**AGENDA**

**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**

**XIII. EXECUTIVE SESSION**

**I move we adjourn to Executive Session for matters regarding personnel and litigation. One action item remains on our agenda when we return to open session.**

- A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.
- B. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for finding shall be recorded and entered into the minutes of the closed meeting.

**XIV. ACTION FOLLOWING EXECUTIVE SESSION**

- A. Approval of Tolling Agreement between Prospect Heights School District 23 and Studio GC for the 2013-15 HVAC Life Safety Work for Bid Packages E and D (Mechanical Work) - Action 138

**This item will be discussed in closed session prior to any action being taken in accordance with the Open Meetings Act.**

**I move to approve the Tolling Agreement between Prospect Heights School District 23 and Studio GC for the 2013-15 HVAC Life Safety Work for Bid Packages E and D (Mechanical Work).**

**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.

**PROSPECT HEIGHTS SCHOOL DISTRICT 23**  
**BOARD OF EDUCATION - REGULAR MEETING**  
MARCH 14, 2018  
GRODSKY ADMINISTRATION CENTER at 7:00 PM

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

**AGENDA**

- Manage resources efficiently and effectively to align with District priorities while being fiscally responsible



December 31, 2017

Prospect Heights School District 23  
700 N Schoenbeck Rd  
Prospect Heights, IL 60070-1299

Dear Prospect Heights School District 23,

Thank you for providing your in-kind gift of use of facility for Young Athlete Culminating Event to Special Olympics Illinois. Your generous contribution plays an important role in our organization's mission to transform lives.

There's the new athlete who will find thrills, accomplishment and respect at their first competition. The mother of an older athlete who finds comfort in the fact that their child has found a place in the world, rich with friends and new experiences. It's also the coach who is overcome with joy and pride as he sees the weeks of hard work and training pay off with a medal-winning performance from his team.

The benefits of Special Olympics go far beyond individual athletic competition. Our movement enriches the lives of all who have a place on our community roster – even those who may only view themselves as friends or fans. Your generosity creates transformational opportunities for tens of thousands of children and adults with intellectual disabilities.

When we believe in the athletes, they believe in themselves. Please consider joining us at an upcoming event so that you may witness firsthand what you make possible. Visit our website at [www.soill.org](http://www.soill.org) for the latest schedule of events. Again, thank you for being on *our* roster and bringing that kind of good onto the field and into the world.

With gratitude,

A handwritten signature in blue ink that reads "Dave Breen".

Dave Breen  
President & CEO  
Special Olympics Illinois

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**TAX ID # 36-2922811 – No goods or services were exchanged for your contribution, received on 5/25/2017. Please retain this letter as a receipt for tax purposes.**

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**Special Olympics Illinois**

605 E. Willow St., Normal, IL 61761  
Tel 309-888-2551 Fax 309-888-2570  
[www.soill.org](http://www.soill.org)



# PROSPECT HEIGHTS SCHOOL DISTRICT 23

## MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Betsy Ross Elementary School 7:00 p.m.- 10.00 p.m. February 14, 2018

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| <p><u>Members Present</u><br/>         Jeff Bowes, Board President<br/>         Mari-Lynn Peters<br/>         Carol Botwinski<br/>         Pat Chester<br/>         Brian Greidanus</p> | <p><u>Members Absent</u><br/>         Kevin Novak<br/>         Jim Bednar</p> |
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| <p><b><u>CALL TO ORDER</u></b></p>                             | <p>Jeff Bowes, Board President, called the meeting to order at 7:02 p.m.</p>   |
| <p><b><u>PLEDGE OF ALLEGIANCE</u></b></p>                      | <p>Representatives of the Ross Student Ambassadors, along with select students from MacArthur, lead the Board in reciting the Pledge of Allegiance.<br/>         The Ross Student Ambassadors are selected to represent their homeroom by teachers and peers for their excellent “Star Values” and the example they set for others to follow. Their sponsors are Megan Akhteebo, Amy Banas, Megan Rieger and Sandy Vasilakos.<br/>         The MacArthur students participated in the Northwest Suburban Spelling Bee Contest.</p> |
| <p><b><u>ROLL CALL</u></b></p>                                 | <p><u>Present:</u> Mr. Bowes, Mr. Chester, Mr. Greidanus, Mrs. Peters, and Mrs. Botwinski.</p> <p><u>Absent:</u> Mr. Bednar, Mr. Novak</p> <p><u>Also Present:</u> Dr. Angelaccio, Superintendent, Dr. Samojedny, Assistant Superintendent for Curriculum and Instruction, and Mr. DeBartolo, Assistant Superintendent for Finance and Operations.</p>   |
| <p><b><u>RECOGNITION OF VISITORS AND PARTICIPATION</u></b></p> | <p>Mr. Joe Sonnefeldt, of 715 N. Fairview, Mt. Prospect, IL 60056, introduced himself as a candidate running for the Democratic State Senate Seat for the 27<sup>th</sup> District.</p>  |
| <p><b><u>COMMUNICATIONS</u></b></p>                            | <p>March 21<sup>st</sup> is the IASB North Cook Dinner at Conant High School. Board members interested in attending should contact the recording secretary for group registration.</p>   |

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|  | A thank you note from Stacey Hendricks and family.  |
| <p><b><u>COMMITTEE REPORTS</u></b></p> | <p><u>Building and Sites</u><br/>Mr. Chester reported on the meeting of February 7, 2018. Discussions were regarding five upcoming projects. There are two larger projects: the masonry repair needs at MacArthur and the Grodsky Administration Building, also the toilet room renovation at MacArthur. There are three smaller projects: tree removal at Eisenhower, stump grinding needed at Ross, and the replacement of mulch around the playgrounds. Also discussed was an update of the Time Clock Integration project.</p> <p><u>I.A.S.B./ED-RED</u><br/>No Report</p> <p><u>Policy</u><br/>Approval of current policy revisions included in the Consent Agenda.</p> <p><u>School/Community Relations</u><br/>Mr. Greidanus reported on the meeting from January 31, 2018. The committee discussed the positive feedback on the School Scene and the new 4-1-1 Newsletter. They discussed ways to reach out to the community to talk about topics of interest concerning the District. A list of video topics was created and shared with Administration. The committee also reviewed the upcoming Strategic Planning ENVISION workshop.</p> <p><u>N.S.S.E.O.</u><br/>Mrs. Botwinski reported on the NSSEO Governing Board Meeting of February 7, 2018. Saturday, February 17, 2018, will be the Winter Wonderland at Sunrise Lake, from Noon – 4:00 p.m.<br/>A recap was given regarding the January Institute Day.<br/>The Board adopted the new 2018-2019 School Calendar. The Board also approved the second reading of the Policy revisions. The eRate and Office Equipment Contracts were also approved.</p> <p><u>Finance</u><br/>Mrs. Botwinski reported on the February 6, 2018, Finance Committee Meeting. Discussions were held on the student fees for FY19. Also discussed were the \$40,000 of outstanding fees from FY18 and ways to collect. No increase is being recommended for FY19 as far as student fees are concerned. However, there was a recommendation of adding a 20% fee for late registration payments after July 31st. No Transportation fee is being recommended at this time, but the Board and Administration will study this issue next school year. The Committee is recommending increasing the 1:1 iPad protection fee from \$30 to \$35, due to the increased cost of repairs. There is a need for School lunch fees to increase. The Committee discussed Student Activity fees and will bring a recommendation to the March meeting.</p> |

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|                                     | <p>Projections for Health Insurance are as follows: PPO reduction of 2%, HMO increase of .3%, and a Dental increase of .3%. The Committee discussed offering Long Term Care, which would be employee funded, High Deductible Plans, and Tiers for Non-Single Health Plans. Also discussed were the MacArthur Toilet Room Renovation Project and the Masonry Project.</p> <p><u>Negotiations</u><br/>No Report</p>  |
| <p><b><u>CONSENT AGENDA</u></b></p> | <p><u>Approval of the Special Meeting Minutes</u><br/>Moved by Mrs. Botwinski, seconded by Mr. Chester, to approve the Special Meeting Minutes of January 10, 2018, as presented.<br/>Motion carried by a vote of 5 Ayes, 0 Nays (Mr. Bowes, Mr. Chester, Mr. Greidanus, Mrs. Peters, and Mrs. Botwinski).<br/><b>Absent:</b> Mr. Novak, and Mr. Bednar</p> <p><u>Approval of the Regular Meeting Minutes</u><br/>Moved by Mrs. Botwinski, seconded by Mr. Chester, to approve the Regular Meeting Minutes of January 10, 2018, as presented.<br/>Motion carried by a vote of 5 Ayes, 0 Nays (Mr. Bowes, Mr. Chester, Mr. Greidanus, Mrs. Peters, and Mrs. Botwinski).<br/><b>Absent:</b> Mr. Novak, and Mr. Bednar</p> <p><u>Approval of the Executive Session Meeting Minutes</u><br/>Moved by Mrs. Botwinski, seconded by Mr. Chester, to approve the Executive Meeting Minutes of January 10, 2018, as presented.<br/>Motion carried by a vote of 5 Ayes, 0 Nays (Mr. Bowes, Mr. Chester, Mr. Greidanus, Mrs. Peters, and Mrs. Botwinski).<br/><b>Absent:</b> Mr. Novak, and Mr. Bednar</p> <p><u>Personnel Report</u><br/>Moved by Mrs. Botwinski, seconded by Mr. Chester, to approve the Personnel Report as presented, a copy is included with these minutes.<br/>Motion carried by a vote of 5 Ayes, 0 Nays (Mr. Bowes, Mr. Chester, Mr. Greidanus, Mrs. Peters, and Mrs. Botwinski).<br/><b>Absent:</b> Mr. Novak, and Mr. Bednar</p> <p><u>Approval of Policy Revisions</u><br/>Moved by Mrs. Botwinski, seconded by Mr. Chester, to approve the Board policy revisions to the policies listed below as presented.</p> <ul style="list-style-type: none"> <li>2:260 Uniform Grievance Procedure</li> <li>4:15 Identity Protection</li> <li>4:110 Transportation</li> <li>4:150 Facility Management and Building Programs</li> <li>4:170 Safety</li> <li>5:20 Workplace Harassment Prohibited</li> <li>5:90 Abused and Neglected Child Reporting</li> <li>5:100 Staff Development Program</li> </ul> |

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|  | <p>5:200 Terms and Conditions of Employment and Dismissal<br/> 5:220 Substitute Teachers<br/> 5:240 Suspension<br/> 5:290 Employment Termination and Suspensions<br/> 6:50 School Wellness<br/> 6:60 Curriculum Content<br/> 6:150 Home and Hospital Instruction<br/> 6:340 Student Testing and Assessment Program<br/> 7:10 Equal Educational Opportunities<br/> 7:15 Student and Family Privacy Rights<br/> 7:20 Harassment of Students Prohibited<br/> 7:70 Attendance and Truancy<br/> 7:180 Prevention of and Response to Bullying, Intimidation, and Harassment<br/> 7:190 Student Behavior<br/> 7:250 Student Support Services<br/> 7:260 Exemption from PE<br/> 7:275 Orders to Forgo Life-Sustaining Treatment<br/> 7:305 Student-Athlete Concussions and Head Injuries<br/> 7:340 Student Records</p> <p>Motion carried by a vote of 5 Ayes, 0 Nays (Mr. Bowes, Mr. Chester, Mr. Greidanus, Mrs. Peters, and Mrs. Botwinski).<br/> <b>Absent:</b> Mr. Novak, and Mr. Bednar</p> <p><u>Approval of Tree Removal and Stump Grinding</u><br/> Moved by Mrs. Botwinski, seconded by Mr. Chester, to approve the contract with Homer, Inc. for Tree Removal (Eisenhower School) and Stump Grinding (Ross School) as presented.<br/> Motion carried by a vote of 5 Ayes, 0 Nays (Mr. Bowes, Mr. Chester, Mr. Greidanus, Mrs. Peters, and Mrs. Botwinski).<br/> <b>Absent:</b> Mr. Novak, and Mr. Bednar</p> <p><u>Approval of Contract for Playground Mulch Product &amp; Services</u><br/> Moved by Mrs. Botwinski, seconded by Mr. Chester, to approve the contract with Homer, Inc. for Playground Mulch Product and Services as presented. Motion carried by a vote of 5 Ayes, 0 Nays (Mr. Bowes, Mr. Chester, Mr. Greidanus, Mrs. Peters, and Mrs. Botwinski).<br/> <b>Absent:</b> Mr. Novak, and Mr. Bednar</p> |
| <p><b><u>FINANCIAL REPORT</u></b></p>        | <p>Moved by Chester, seconded by Mrs. Botwinski, to approve the Financial Report as presented.<br/> Motion carried by a vote of 5 Ayes, 0 Nays (Mr. Bowes, Mr. Chester, Mr. Greidanus, Mrs. Peters, and Mrs. Botwinski).<br/> <b>Absent:</b> Mr. Novak, and Mr. Bednar</p>  |
| <p><b><u>SUPERINTENDENT'S REPORT</u></b></p> | <p><u>Strategic Planning: ENGAGE Phase Summary Report</u><br/> Representatives from HYA presented a summary of themes and information gathered during the ENGAGE phase of the strategic</p>   |

planning process. This information will be used for the ENVISION phase and the Board/Administrative workshop on March 3, 2018.

#### Enrollment w/Staffing Plan Proposal 2018-19

Dr. Angelaccio presented a proposed staffing plan for the 2018-19 school year, highlighting the impact on class size guidelines, space constraints, and budget. A discussion was held on what options would be available.

Some of the staffing increases are hired as opposed to contracting staff, as is currently done. Recommended is an increase of 2.0 LPN support, a .5 OT, a .2 SLP, and a .5 Psychologist. Currently, the recommendation is to maintain current staffing levels for Core and Special area teachers. There will be a need to shift some sections to meet student enrollments. First grade and second grade are the two areas of concern.

#### Student Fees Proposal 2018-19

Mr. DeBartolo presented a proposal of student fees for the 2018-19 school year, including impact on programming, short and long-term budgets. The recommendation was, no change in fees. Transportation costs will not decrease in the future, making transportation fees a topic necessary at a future date. A 1:1 iPad protection plan fee increase of \$5 is recommended, due to the increased cost of repairs and the number of repairs needed.

Student lunch fee recommendation is an increase of .20/meal, leaving us still lowest in the area. Two other suggestions would be the ability to split student fee payments, making it easier for families. The administration would like to encourage parents to register their students between April 1st – May 31st, with no payment required. The collection of fees would begin July 1st. The District has collected about 33% of outstanding payments from the 2016-2018 school years. The Administration will send parents a letter stating their outstanding fees will be sent to a Collection Agency.

#### Extended Day Program Overview

Ms. Lebrecht presented an overview of current planned services and programming for the Extended Day Program; including implications for waitlist reductions and expanded services, staffing and budget. Ms. Lebrecht explained there were 79 students on the waitlist from the beginning of the school year, 24 new students have been placed recently. Ms. Lebrecht has 20 years of experience with school districts before and after school programs. Ms. Lebrecht likes to interact with the students, taking recommendations from the kids on snacks and games. They have created a riddle-time and trivia-time, which the students love.

RevTrak has been very successful in implementing fee payments from parents. Ms. Lebrecht would like to bring new programs into EDP, and she wants want to get to know more parents. Looking forward, expansion by 25 students beginning March 2018. One person has been hired, and another is in the works. The use of the MacArthur cafeteria

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|  | <p>and moving the 5<sup>th</sup> and 6<sup>th</sup> graders is being considered, offering more space. In April, parents will be able to sign up for next year if they are currently enrolled in the EDP program, then June will open to new families.</p> <p><u>Capital Projects Update</u><br/> Mr. Rominski provided an update on the summer 2018 capital projects including the current status of bid proposals, the scope of work, the staffing and budget implications.<br/> Toilet project at MacArthur: Arcon was engaged in the beginning to make sure everything is to code, and ADA requirements were met. With the help of Dr. Sroka, the toilet space was identified, for a special needs student entering 6<sup>th</sup> grade next year.<br/> Masonry work has been identified mostly at MacArthur and the Administration Building, with the help of Arcon. The public bidding process was held. Both projects came under budget.</p> <p>Moved by Mrs. Botwinski, seconded by Mrs. Peters, to approve bid proposal from Safe-way Tuckpointing for masonry work for \$74,450. Motion carried by a vote of 5 Ayes, 0 Nays (Mr. Bowes, Mr. Chester, Mr. Greidanus, Mrs. Peters, and Mrs. Botwinski).<br/> <b>Absent:</b> Mr. Novak, and Mr. Bednar</p> <p>Moved by Mrs. Peters, seconded by Mr. Greidanus, to approve the proposal from Nicholas and Associates for the MacArthur toilet room renovation for \$41,765.95.<br/> Motion carried by a vote of 5 Ayes, 0 Nays (Mr. Bowes, Mr. Chester, Mr. Greidanus, Mrs. Peters, and Mrs. Botwinski).<br/> <b>Absent:</b> Mr. Novak, and Mr. Bednar</p> <p><u>Institute Day Recap</u><br/> Dr. Samojedny included a summary of the January 22<sup>nd</sup> Teacher Institute Day. No presentation was made. No discussion followed.</p> <p><u>Illinois Science Assessment Report</u><br/> Dr. Samojedny included a summary of the published data from the 2016 and 2017 Illinois Science Assessments. No presentation was given. No discussion followed.</p> <p><u>District BluePrint Goal Update – Trimester II</u><br/> Dr. Angelaccio included a summary update and Trimester II progress report on the current 2017-18 District BluePrint. No presentation was made. No discussion followed.</p> |
| <p><b><u>RECOGNITION OF VISITORS AND VISITOR PARTICIPATION</u></b></p> | <p>No one addressed the Board.</p>  |

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| <b><u>OLD BUSINESS</u></b>      | <p><b><u>Semi-Annual Review of Executive Session Minutes</u></b><br/> Moved by Mrs. Peters, seconded by Mr. Bowes, for the Executive Session Minutes from April 2017 thru December 2017 be made available for public inspection, as they no longer require confidential treatment, and the Executive Session recording over 18 months old be destroyed.<br/> Motion carried by a vote of 5 Ayes, 0 Nays (Mr. Bowes, Mr. Chester, Mr. Greidanus, Mrs. Peters, and Mrs. Botwinski).<br/> <b>Absent:</b> Mr. Novak, and Mr. Bednar.</p> |
| <b><u>NEW BUSINESS</u></b>      | <p>There was no New Business.</p>  |
| <b><u>EXECUTIVE SESSION</u></b> | <p>Moved by Mrs. Botwinski, seconded by Mr. Chester, to adjourn to Executive Session at 9:53 p.m. for purposes of discussing personnel. There will be no action after Executive Session. Motion carried by a vote of 5 Ayes, 0 Nays (Mr. Bowes, Mr. Chester, Mr. Greidanus, Mrs. Peters, and Mrs. Botwinski).<br/> <b>Absent:</b> Mr. Novak, and Mr. Bednar.</p>   |
| <b><u>OPEN SESSION</u></b>      | <p>Moved by Mrs. Botwinski, seconded by Mr. Chester, to move to Open Session at 10:15 p.m.<br/> Motion carried by a vote of 5 Ayes, 0 Nays (Mr. Bowes, Mr. Chester, Mr. Greidanus, Mrs. Peters, and Mrs. Botwinski).<br/> <b>ABSENT:</b> Mr. Novak, and Mr. Bednar</p>   |
| <b><u>ADJOURN</u></b>           | <p>Board Adjourned at 10:16 p.m. following a voice vote. There were no Nays.</p>   |

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Board President

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Secretary



# PROSPECT HEIGHTS SCHOOL DISTRICT 23

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

Executive Session    Administration Building    10:01 p.m. – 10:15 p.m.    February 14, 2018

Members Present

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

Members Absent

Jim Bednar  
Kevin Novak

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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.

**PERSONNEL**

Discussed retirement of 6 staff members.

Discussed staff disciplinary action.

**ADJOURNMENT**

Motion moved by Mrs. Botwinski and Mr. Chester seconded the motion to return to Open Session at 10:15 p.m. Motion carried by a roll call vote of 5 AYES (Mrs. Botwinski, Mr. Bowes, Mr. Chester, Mr. Greidanus, and Mrs. Peters).

Nays; 0

ABSENT: Mr. Bednar, Mr. Novak

Board Adjourned at 10:16 following a voice vote. There were no nays.

Board President

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Board Secretary



# PROSPECT HEIGHTS SCHOOL DISTRICT 23

## MINUTES OF THE BOARD OF EDUCATION

Special Meeting Rob Roy Country Club 8:13 a.m.- 8.15 a.m. March 3, 2018

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| <p><u>Members Present</u><br/>         Jeff Bowes, Board President<br/>         Kevin Novak<br/>         Mari-Lynn Peters<br/>         Carol Botwinski<br/>         Pat Chester<br/>         Brian Greidanus</p> | <p><u>Members Absent</u><br/>         Jim Bednar</p> |
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| <p><b><u>CALL TO ORDER</u></b></p>                             | <p>Jeff Bowes, Board President, called the meeting to order at 8:12 a.m.</p>   |
| <p><b><u>PLEDGE OF ALLEGIANCE</u></b></p>                      |  |
| <p><b><u>ROLL CALL</u></b></p>                                 | <p>PRESENT: Mr. Bowes, Mr. Novak, Mrs. Peters, Mrs. Botwinski, Mr. Chester and Mr. Greidanus</p> <p>ABSENT: Mr. Bednar</p> <p>ALSO PRESENT: Dr. Don Angelaccio, Superintendent, Dr. Christie Samojedny, Assistant Superintendent for Curriculum and Instruction, Mr. Micheal DeBartolo, Assistant Superintendent for Finance and Operations.</p> |
| <p><b><u>RECOGNITION OF VISITORS AND PARTICIPATION</u></b></p> | <p>No one addressed the Board.</p>   |
| <p><b><u>APPROVAL OF PERSONNEL REPORT</u></b></p>              | <p>Motion by Mrs. Peters and seconded by Mr. Novak to approve the personnel report. 6 Ayes, 0 Nays, (Mr. Bowes, Mr. Novak, Mrs. Peters, Mrs. Botwinski, Mr. Chester, and Mr. Greidanus).<br/>         Absent: Mr. Bednar</p>   |
| <p><b><u>EXECUTIVE SESSION</u></b></p>                         | <p>There were no items for Executive Session.</p>  |

**ADJOURN**

Motion by Mrs. Botwinski, seconded by Mrs. Peters to adjourn at 8:15 a.m.

ROLL CALL: Mr. Bowes, Mr. Novak, Mrs. Peters, Mrs. Botwinski, Mr. Chester, and Mr. Greidanus). 6 Ayes, 0 Nays

ABSENT: Mr. Bednar

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President

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Secretary



# PROSPECT HEIGHTS SCHOOL DISTRICT 23

## MINUTES OF THE BOARD OF EDUCATION

Strategic Planning Meeting Rob Roy Country Club 8:30 a.m.- 11:58 a.m. March 3, 2018

|  |  |
|--|--|
| <p><u>Members Present</u><br/>         Jeff Bowes, Board President<br/>         Kevin Novak<br/>         Mari-Lynn Peters<br/>         Carol Botwinski<br/>         Pat Chester<br/>         Brian Greidanus</p> | <p><u>Members Absent</u><br/>         Jim Bednar</p> |
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| <p><b><u>CALL TO ORDER</u></b></p>               | <p>Jeff Bowes, Board President, called the meeting to order at 8:29 a.m.</p>   |
| <p><b><u>PLEDGE OF ALLEGIANCE</u></b></p>        |  |
| <p><b><u>ROLL CALL</u></b></p>                   | <p>PRESENT: Mr. Bowes, Mr. Novak, Mrs. Peters, Mrs. Botwinski, Mr. Chester and Mr. Greidanus</p> <p>ABSENT: Mr. Bednar</p> <p>ALSO PRESENT: Dr. Don Angelaccio, Superintendent, Dr. Christie Samojedny, Assistant Superintendent for Curriculum and Instruction, Mr. Micheal DeBartolo, Assistant Superintendent for Finance and Operations. Mrs. Maria Stavropoulos, Mrs. Carrie Vergil, Mr. Brian Rominski, Dr. Cam Nystrom, Mr. Chris Alms, Ms. Traci Meziere, Mr. Craig Curtis, Dr. Luke Lambatos.</p> |
| <p><b><u>STRATEGIC PLANNING WORKSHOP</u></b></p> | <p>The Board of Education members along with the District Administrative Team participated in the Strategic Planning Workshop. They discussed the data gathered during the ENGAGE phase of the process, characteristics of a successful D23 graduate, and goals for the Strategic plan.</p>  |
| <p><b><u>ADJOURN</u></b></p>                     | <p>Motion by Mrs. Botwinski, seconded by Mr. Novak to adjourn at 11:58 a.m.</p> <p>ROLL CALL: Mr. Bowes, Mr. Novak, Mrs. Peters, Mrs. Botwinski, Mr. Chester, and Mr. Greidanus). 6 Ayes, 0 Nays</p> <p>ABSENT: Mr. Bednar</p>   |

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President

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Secretary

## TUITION REIMBURSEMENT SUMMARY REPORT

|               | Employees<br>Reimbursed | Hours<br>Reimbursed | Total Amount<br>Reimbursement |
|---------------|-------------------------|---------------------|-------------------------------|
| March 2018    | 7                       | 27                  | \$3,840                       |
| November 2017 | 10                      | 48                  | \$6,588                       |
| July 2017     | 13                      | 52                  | \$7,800                       |
| March 2017    | 9                       | 50                  | \$6,390                       |
| November 2016 | 5                       | 39                  | \$2,482                       |
| July 2016     | 13                      | 62                  | \$8,632                       |
| March 2016    | 4                       | 21                  | \$3,150                       |
| November 2015 | 5                       | 27                  | \$3,701                       |
| July 2015     | 5                       | 24                  | \$3,600                       |
| March 2015    | 6                       | 30                  | \$4,500                       |
| November 2014 | 3                       | 12                  | \$1,800                       |
| July 2014     | 8                       | 33                  | \$5,400                       |
| March 2014    | 4                       | 12                  | \$1,800                       |
| November 2013 | 5                       | 27                  | \$3,075                       |
| July 2013     | 10                      | 36                  | \$5,400                       |
| March 2013    | 5                       | 24                  | \$3,600                       |

**Only current employees are reimbursed with the exception of employees dismissed due to reduction in force.**

**PERSONNEL REPORT 3/14/2018**

| <u>Name</u>         | <u>Positon</u>                             | <u>Replacing</u> | <u>Action</u>    | <u>FTE</u>   | <u>Number of Positions</u> | <u>Effective</u> | <u>School</u> | <u>PHEA or BOARD</u> | <u>2017-2018 Amount</u> |
|---------------------|--|------------------|------------------|--------------|----------------------------|------------------|---------------|----------------------|-------------------------|
| Rachel Fang         | Title 1 Tutor                              | Jessa Gianneschi | Change of Status | 1 hr/day     |                            | 2/12/18          | Ike           |                      | \$35/hour               |
| Janet Pateras       | Title 1 Tutor                              | Jessa Gianneschi | Change of Status | 1 hr/day     |                            | 2/14/18          | Ike           |                      | \$35/hour               |
| Joanne Litsogiannis | Title 1 Tutor                              | Laura Smith      | New Hire         | 2 hours/day  |                            | 2/28/18          | Ross          |                      | \$35/hour               |
|                     |  |                  |                  |              |                            |                  |               |                      |                         |
| Jaqueline Konstant  | Title III Bilingual Assistant              |                  | Resignation      | 3.25 hrs/day |                            | 3/2/18           | Ike           |                      | \$18.13/hour            |
| Laura Smith         | Title I Tutor                              |                  | Resignation      | 2 hours/day  |                            | 2/20/18          | Ross          |                      | \$35/hour               |
|                     |  |                  |                  |              |                            |                  |               |                      |                         |
| Bonnie Zbaraz       | Teacher-Grade 1                            |                  | Retirement       | 1            |                            | 6/11/18          | Ike           |                      | \$100,657               |
| Jan Lange           | Building Assistant                         |                  | Retirement       | 0.625        |                            | 6/12/18          | Ross          |                      | \$22.52/hour            |
| Cathy Weadley       | Teacher-PE                                 |                  | Retirement       | 1            |                            | 6/11/18          | Sullivan      |                      | \$97,228                |
| Nancy Sorensen      | Executive Admin. Assistant/Board Secretary |                  | Retirement       | 1            |                            | 12/15/18         | Admin.        |                      | \$66,733                |
| Cindy Donohue       | Teacher-Grade 2                            |                  | Retirement       | 1            |                            | 6/11/18          | Ross          |                      | \$78,195                |
| Gail Anderson       | Librarian                                  |                  | Retirement       | 1            |                            | 6/11/18          | Ross          |                      | \$95,492                |
| Gwen Fialkowski     | Bilingual Program Aide                     |                  | Retirement       | 1            |                            | 6/11/18          | MAC           |                      | \$28.72/hour            |
|                     |  |                  |                  |              |                            |                  |               |                      |                         |



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

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**Date: March 9, 2018**

**Subject: Formal payment of bills from February 21, 2018 to March 13, 2018 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 February 21, 2018, through March 13, 2018.

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 February 2018 AND the insurance benefit payments made for February 2018.

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:** March 9, 2018

**Subject:** Salaries and Benefits Paid February 2018

**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 February 2018. Those amounts have been paid as follows:

**February 15, 2018 Payroll**

Hourly \$27,190.31  
Salaried \$556,818.01

***TOTAL*** \$584,008.32

**February 28, 2018 Payroll**

Hourly \$23,849.13  
Salaried \$543,621.49

***TOTAL*** \$567,470.62

**February 2018 Total Payroll Cost**

***TOTAL*** \$1,151,478.94

**February 2018 Insurance Benefits Cost**

***TOTAL*** \$244,593.25

**February 2018 Payroll and Insurance Benefits Cost**

***TOTAL*** \$1,396,072.19

**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1183

02/20/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date            | Account   | Amount     |
|---|----------|-----|--------|------------------------------------|---|------------|
| A-1 Suburban Total Security                         | 00010    |     |        |                                    |   |            |
| Check Group:  |          |     |        |                                    |   |            |
| Blank Key Charge                                    |          | 1   | 180704 | AA00000979<br>1/25/2018            | 20.5.0000.2542.410.01.0000<br>Materials & Supplies      | \$15.00    |
| Standard 5-pin keys                                 |          | 2   | 180704 | AA00000979<br>1/25/2018            | 20.5.0000.2542.410.01.0000<br>Materials & Supplies      | \$5.78     |
|   |          |     |        | Check #: 0                         |   |            |
|   |          |     |        |                                    | PO/InvoiceTotal:  | \$20.78    |
|   |          |     |        |                                    | Vendor Total:   | \$20.78    |
| AT & T  |          |     |        |                                    |   |            |
| Check Group:  |          |     |        |                                    |   |            |
| Monthly Phone Charges - 02/04/2018 thru 03/03/2018  |          | 1   | 0      | 847870385202 x<br>2018<br>2/4/2018 | 10.5.0000.2630.341.01.0000<br>Telephone/Network         | \$1,093.07 |
|   |          |     |        | Check #: 0                         |   |            |
|   |          |     |        |                                    | PO/InvoiceTotal:  | \$1,093.07 |
|   |          |     |        |                                    | Vendor Total:   | \$1,093.07 |
| Brach, Frederick R.                                 |          |     |        |                                    |   |            |
| Check Group:  |          |     |        |                                    |   |            |
| MacArthur Wrestling Referee - Tournament 01/13/2018 |          | 1   | 0      | MACWrestl01.13.<br>18<br>1/13/2018 | 10.5.0000.1503.319.04.0000<br>Professional Services     | \$135.00   |
|   |          |     |        | Check #: 0                         |   |            |
|   |          |     |        |                                    | PO/InvoiceTotal:  | \$135.00   |
|   |          |     |        |                                    | Vendor Total:   | \$135.00   |
| Citi Cards  |          |     |        |                                    |   |            |
| Check Group:  |          |     |        |                                    |   |            |
| Citi Cards - LA ZINGARA / MARINO'S - Admin          |          | 1   | 0      | 2744 x<br>02.12.2018<br>2/12/2018  | 10.5.0000.2321.490.01.0000<br>Central Office Food/Meals | \$99.16    |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1183

02/20/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date           | Account   | Amount   |
|--|----------|-----|--------|-----------------------------------|---|----------|
| Citi Cards - POTBELLY - Strategic Planning           |          | 1   | 0      | 2744 x<br>02.12.2018<br>2/12/2018 | 10.5.0000.2310.490.00.0000<br>Board of Ed Food/Meals    | \$239.50 |
| Citi Cards - GIORDANO'S PIZZA - EDRED Meeting        |          | 1   | 0      | 2744 x<br>02.12.2018<br>2/12/2018 | 10.5.0000.2321.490.01.0000<br>Central Office Food/Meals | \$47.52  |
| Citi Cards - PANERA BREAD - Building & Grounds Comm. |          | 1   | 0      | 2744 x<br>02.12.2018<br>2/12/2018 | 10.5.0000.2310.490.00.0000<br>Board of Ed Food/Meals    | \$26.54  |
| Citi Cards - JIMMY JOHNS - Finance Comm.             |          | 1   | 0      | 2744 x<br>02.12.2018<br>2/12/2018 | 10.5.0000.2310.490.00.0000<br>Board of Ed Food/Meals    | \$32.60  |

Check #: 0

PO/InvoiceTotal: \$445.32

Vendor Total: \$445.32

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City of Prospect Heights

Check Group:

|  |  |   |   |                     |   |            |
|--|--|---|---|---------------------|---|------------|
| Crossing Guards - Gross Salary for Payroll Dates 1/5 & 1/19/2018                   |  | 1 | 0 | CG1-18<br>1/31/2018 | 10.5.0000.2191.319.01.0000<br>Crossing Guards | \$2,944.97 |
| Crossing Guards - Employer Portion of OASDI (SS) for Payroll Dates 1/5 & 1/19/2018 |  | 1 | 0 | CG1-18<br>1/31/2018 | 10.5.0000.2191.319.01.0000<br>Crossing Guards | \$182.57   |
| Crossing Guards - Employer Portion of Medicare for Payroll Dates 1/5 & 1/19/2018   |  | 1 | 0 | CG1-18<br>1/31/2018 | 10.5.0000.2191.319.01.0000<br>Crossing Guards | \$42.70    |
| Crossing Guards - Administrative Fee for Payroll Dates 1/5 & 1/19/2018             |  | 1 | 0 | CG1-18<br>1/31/2018 | 10.5.0000.2191.319.01.0000<br>Crossing Guards | \$317.02   |
| Crossing Guards - Check Fee (8 Checks) for Payroll Dates 1/5 & 1/19/2018           |  | 8 | 0 | CG1-18<br>1/31/2018 | 10.5.0000.2191.319.01.0000<br>Crossing Guards | \$40.00    |

Check #: 0

PO/InvoiceTotal: \$3,527.26

Vendor Total: \$3,527.26

**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1183

02/20/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date              | Account   | Amount     |
|--|----------|-----|--------|--------------------------------------|---|------------|
| Constellation NewEnergy, Inc.  | 80148    |     |        |                                      |   |            |
| Check Group:   |          |     |        |                                      |   |            |
| Monthly Electricity Charges - IKE - 01/10/2018 to<br>02/08/2018                                      |          | 1 0 |        | 0043598528x02.1<br>1.18<br>2/11/2018 | 20.5.0000.2542.466.01.0000<br>Electricity                   | \$2,582.17 |
|  |          |     |        | Check #: 0                           |   |            |
|  |          |     |        |                                      | PO/InvoiceTotal:  | \$2,582.17 |
|  |          |     |        |                                      | Vendor Total:   | \$2,582.17 |
| DeFranco Plumbing  |          |     |        |                                      |   |            |
| Check Group:   |          |     |        |                                      |   |            |
| Investigation, planning & project estimate for installing<br>custodial room RPZ valves per LS Survey |          | 6   | 180713 | 23478<br>1/26/2018                   | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services | \$819.00   |
|  |          |     |        | Check #: 0                           |   |            |
|  |          |     |        |                                      | PO/InvoiceTotal:  | \$819.00   |
|  |          |     |        |                                      | Vendor Total:   | \$819.00   |
| First Student  | 00406    |     |        |                                      |   |            |
| Check Group:   |          |     |        |                                      |   |            |
| MAC to Romeoville 02/02/2018   |          | 1 0 |        | 091-C-063300<br>2/2/2018             | 40.5.0000.2551.335.04.0000<br>Interscholastic Trips         | \$164.28   |
| MAC to Sheppard 02/06/2018   |          | 1 0 |        | 091-C-063345<br>2/6/2018             | 40.5.0000.2551.335.04.0000<br>Interscholastic Trips         | \$151.88   |
| MAC to Holmes 02/07/2018   |          | 1 0 |        | 091-C-063346<br>2/7/2018             | 40.5.0000.2551.335.04.0000<br>Interscholastic Trips         | \$151.88   |
|  |          |     |        | Check #: 0                           |   |            |
|  |          |     |        |                                      | PO/InvoiceTotal:  | \$468.04   |
|  |          |     |        |                                      | Vendor Total:   | \$468.04   |
| Follett School Solutions, Inc  |          |     |        |                                      |   |            |
| Check Group:   |          |     |        |                                      |   |            |
| 57 misc. titles  |          | 1   | 180647 | 755704F-5<br>2/1/2018                | 10.5.0000.2222.430.03.0000<br>Library Books - Elementary    | \$56.81    |

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1183

02/20/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account   | Amount                    |
|---|----------|-----|--------|-------------------------------------|---|---------------------------|
| processing & cataloging                 |          | 1   | 180647 | 755704F-5<br>2/1/2018               | 10.5.0000.2222.430.03.0000<br>Library Books - Elementary    | \$3.42                    |
|   |          |     |        |                                     | Check #: 0  |                           |
|   |          |     |        |                                     |   | PO/InvoiceTotal: \$60.23  |
|   |          |     |        |                                     |   | Vendor Total: \$60.23     |
| Gause, Timothy D.                       |          |     |        |                                     |   |                           |
| Check Group:                            |          |     |        |                                     |   |                           |
| MAC Wrestling Referee 02/13/2018        |          | 1   | 0      | MACWrestle02.13<br>.18<br>2/13/2018 | 10.5.0000.1503.319.04.0000<br>Professional Services         | \$70.00                   |
|   |          |     |        |                                     | Check #: 0  |                           |
|   |          |     |        |                                     |   | PO/InvoiceTotal: \$70.00  |
|   |          |     |        |                                     |   | Vendor Total: \$70.00     |
| Grainger W W, Inc.                      | 01124    |     |        |                                     |   |                           |
| Check Group:                            |          |     |        |                                     |   |                           |
| WALL CLOCK, ANALOG, BATTERY             |          | 3   | 180706 | 9693331432<br>2/7/2018              | 20.5.0000.2542.410.01.0000<br>Materials & Supplies          | \$138.54                  |
| AAA, ALKALINE, PK24                     |          | 1   | 180706 | 9693331432<br>2/7/2018              | 20.5.0000.2542.410.01.0000<br>Materials & Supplies          | \$6.81                    |
| 9V, ALKALINE, PK12                      |          | 1   | 180706 | 9693331432<br>2/7/2018              | 20.5.0000.2542.410.01.0000<br>Materials & Supplies          | \$21.23                   |
|   |          |     |        |                                     | Check #: 0  |                           |
|   |          |     |        |                                     |   | PO/InvoiceTotal: \$166.58 |
|   |          |     |        |                                     |   | Vendor Total: \$166.58    |
| Honeywell International Inc             |          |     |        |                                     |   |                           |
| Check Group:                            |          |     |        |                                     |   |                           |
| Fire Alarm Network Adapter Installation |          | 1   | 180687 | 5243032194<br>1/25/2018             | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services | \$983.77                  |
|   |          |     |        |                                     | Check #: 0  |                           |
|   |          |     |        |                                     |   | PO/InvoiceTotal: \$983.77 |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1183

02/20/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account   | Amount   |
|--|----------|-----|--------|----------------------------|---|----------|
| Vendor Total:  |          |     |        |                            |   | \$983.77 |
| Illinois ASBO  |          |     |        |                            |   |          |
| Check Group:   |          |     |        |                            |   |          |
| Registration Bookkeepers Conference 03/16/2018 - D.<br>Macek |          | 1   | 0      | 234860<br>2/2/2018         | 10.5.0000.2520.312.01.0000<br>Professional Development      | \$265.00 |
| Check #: 0   |          |     |        |                            |   |          |
| PO/InvoiceTotal:   |          |     |        |                            |   | \$265.00 |
| Vendor Total:  |          |     |        |                            |   | \$265.00 |
| Illinois State University                                    | 80654    |     |        |                            |   |          |
| Check Group:   |          |     |        |                            |   |          |
| 2018 Spring Education Career Fair Registration<br>02/27/2018 |          | 1   | 0      | 20180208-00008<br>2/8/2018 | 10.5.0000.2640.319.01.0000<br>Professional Services         | \$250.00 |
| Check #: 0   |          |     |        |                            |   |          |
| PO/InvoiceTotal:   |          |     |        |                            |   | \$250.00 |
| Vendor Total:  |          |     |        |                            |   | \$250.00 |
| Imbert International Inc.                                    | 81105    |     |        |                            |   |          |
| Check Group:   |          |     |        |                            |   |          |
| Reversing Valve 3/4x1/2                                      |          | 1   | 180660 | 0110448-IN<br>1/23/2018    | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services | \$72.00  |
| Contactor 2-Pole 40 AMP                                      |          | 1   | 180660 | 0110448-IN<br>1/23/2018    | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services | \$27.50  |
| Reversing Valve 7/8x1/2                                      |          | 1   | 180660 | 0110448-IN<br>1/23/2018    | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services | \$103.25 |
| Reversing Valve 3/4x1/2                                      |          | 1   | 180660 | 0110448-IN<br>1/23/2018    | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services | \$97.00  |
| Expansion Valve 3/8x3/8                                      |          | 1   | 180660 | 0110448-IN<br>1/23/2018    | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services | \$92.25  |
| Contactor 3-Pole 25 AMP                                      |          | 1   | 180660 | 0110448-IN<br>1/23/2018    | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services | \$41.00  |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1183

02/20/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account   | Amount     |
|--|----------|-----|--------|-------------------------|---|------------|
| Transformer 208/240-24 40VA  |          | 1   | 180660 | 0110448-IN<br>1/23/2018 | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services | \$22.25    |
| Check #: 0   |          |     |        |                         |   |            |
| PO/InvoiceTotal:   |          |     |        |                         |   | \$455.25   |
| Check Group:   |          |     |        |                         |   |            |
| BARD 3-TON TXV 5651-202  |          | 1   | 180710 | 0110385-IN<br>1/19/2018 | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services | \$92.25    |
| BARD 2-TON TXV 5651-206  |          | 1   | 180710 | 0110385-IN<br>1/19/2018 | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services | \$92.25    |
| BARD 4-TON TXV 5651-203  |          | 1   | 180710 | 0110385-IN<br>1/19/2018 | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services | \$92.25    |
| BARD 3-TON Reversing Valve 5650  |          | 1   | 180710 | 0110385-IN<br>1/19/2018 | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services | \$97.00    |
| Freight Charges  |          | 1   | 180710 | 0110385-IN<br>1/19/2018 | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services | \$36.58    |
| Check #: 0   |          |     |        |                         |   |            |
| PO/InvoiceTotal:   |          |     |        |                         |   | \$410.33   |
| Vendor Total:  |          |     |        |                         |   | \$865.58   |
| Impact Networking, LLC   | 80978    |     |        |                         |   |            |
| Check Group:   |          |     |        |                         |   |            |
| PaperCut Software Maintenance & Upgrade Agreement -<br>Annual Renewal 05/08/2018 to 05/07/2019 |          | 1   | 0      | 1031421<br>2/8/2018     | 10.5.0000.2225.319.01.0000<br>Professional Services         | \$4,958.00 |
| Contract Overage Charge for the 06/26/2017 to<br>12/25/2017 Overage Period                     |          | 1   | 0      | 996522<br>12/27/2017    | 10.5.0000.2660.410.01.0000<br>General Supplies              | \$2,799.50 |
| Check #: 0   |          |     |        |                         |   |            |
| PO/InvoiceTotal:   |          |     |        |                         |   | \$7,757.50 |
| Vendor Total:  |          |     |        |                         |   | \$7,757.50 |
| Kwiecinski, Rick   |          |     |        |                         |   |            |
| Check Group:   |          |     |        |                         |   |            |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1183

02/20/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account   | Amount   |
|---|----------|-----|--------|-------------------------------------|---|----------|
| MacArthur Volleyball Referee 02/07/2018 |          | 1   | 0      | MACVBall<br>02.07.2018<br>2/7/2018  | 10.5.0000.1503.319.04.0000<br><br>Professional Services | \$70.00  |
| Check #: 0                              |          |     |        |                                     |   |          |
| PO/InvoiceTotal:                        |          |     |        |                                     |   | \$70.00  |
| Vendor Total:                           |          |     |        |                                     |   | \$70.00  |
| LaBerg, John                            |          |     |        |                                     |   |          |
| Check Group:                            |          |     |        |                                     |   |          |
| MAC Wrestling Referee 02/01/2018        |          | 1   | 0      | MAC<br>Wrestl02.01.2018<br>2/1/2018 | 10.5.0000.1503.319.04.0000<br><br>Professional Services | \$70.00  |
| Check #: 0                              |          |     |        |                                     |   |          |
| PO/InvoiceTotal:                        |          |     |        |                                     |   | \$70.00  |
| Vendor Total:                           |          |     |        |                                     |   | \$70.00  |
| 30 Lakeshore Recycling System           |          |     |        |                                     |   |          |
| Check Group:                            |          |     |        |                                     |   |          |
| SULL - 96 GAL - RECYCLING               | 80968    | 1   | 180709 | 0003852033<br>1/25/2018             | 20.5.0000.2542.321.01.0000<br>Garbage/Recycling         | \$32.70  |
| ROSS - 96 GAL - RECYCLING               |          | 1   | 180709 | 0003852033<br>1/25/2018             | 20.5.0000.2542.321.01.0000<br>Garbage/Recycling         | \$29.64  |
| MAC - 10 YARD - TRASH                   |          | 1   | 180709 | 0003852033<br>1/25/2018             | 20.5.0000.2542.321.01.0000<br>Garbage/Recycling         | \$720.51 |
| MAC - 2 YARD - RECYCLING                |          | 1   | 180709 | 0003852033<br>1/25/2018             | 20.5.0000.2542.321.01.0000<br>Garbage/Recycling         | \$101.18 |
| IKE - 96 GAL - RECYCLING                |          | 1   | 180709 | 0003852033<br>1/25/2018             | 20.5.0000.2542.321.01.0000<br>Garbage/Recycling         | \$40.88  |
| Check #: 0                              |          |     |        |                                     |   |          |
| PO/InvoiceTotal:                        |          |     |        |                                     |   | \$924.91 |
| Vendor Total:                           |          |     |        |                                     |   | \$924.91 |
| Lombardo, Anthony M.                    |          |     |        |                                     |   |          |
| Check Group:                            |          |     |        |                                     |   |          |

**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1183

02/20/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date              | Account   | Amount                    |
|---|----------|-----|--------|--------------------------------------|---|---------------------------|
| MAC Wrestling Referee 02/13/2018  |          | 1   | 0      | MAC<br>Wrestl02.13.2018<br>2/13/2018 | 10.5.0000.1503.319.04.0000<br>Professional Services           | \$70.00                   |
|   |          |     |        |                                      | Check #: 0  |                           |
|   |          |     |        |                                      |   | PO/InvoiceTotal: \$70.00  |
|   |          |     |        |                                      |   | Vendor Total: \$70.00     |
| Milieu Design LLC   | 80225    |     |        |                                      |   |                           |
| Check Group:  |          |     |        |                                      |   |                           |
| 1/23, 1/24, 1/29 Salting - Parking & Driveways  |          | 3   | 180708 | 128313<br>2/1/2018                   | 20.5.0000.2543.319.01.0000<br>Contracted Services             | \$465.00                  |
| 1/23, 1/24, 1/29 Salting - Parking & Driveways  |          | 3   | 180708 | 128314<br>2/1/2018                   | 20.5.0000.2543.319.01.0000<br>Contracted Services             | \$465.00                  |
|   |          |     |        |                                      | Check #: 0  |                           |
|   |          |     |        |                                      |   | PO/InvoiceTotal: \$930.00 |
|   |          |     |        |                                      |   | Vendor Total: \$930.00    |
| Murray, Megan   |          |     |        |                                      |   |                           |
| Check Group:  |          |     |        |                                      |   |                           |
| Reimbursement for Student Registration for IGSM<br>Organization - Large Group Contest & Dues/Fees |          | 1   | 0      | ReimburseIGSMA<br>2018<br>2/8/2018   | 10.5.0000.1118.640.04.0000<br>Orchestra Dues & Fees           | \$166.50                  |
| Reimbursement for Student Registration for IGSM<br>Organization - Large Group Contest & Dues/Fees |          | 1   | 0      | ReimburseIGSMA<br>2018<br>2/8/2018   | 10.5.0000.1114.640.04.0000<br>VIM Dues & Fees                 | \$360.00                  |
| Reimbursement for Student Registration for IGSM<br>Organization - Large Group Contest & Dues/Fees |          | 1   | 0      | ReimburseIGSMA<br>2018<br>2/8/2018   | 10.5.0000.1117.640.04.0000<br>Chorus Dues & Fees (Mac Arthur) | \$254.50                  |
|   |          |     |        |                                      | Check #: 0  |                           |
|   |          |     |        |                                      |   | PO/InvoiceTotal: \$781.00 |
|   |          |     |        |                                      |   | Vendor Total: \$781.00    |
| National Louis University   |          |     |        |                                      |   |                           |
| Check Group:  |          |     |        |                                      |   |                           |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1183

02/20/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account   | Amount     |
|--|----------|-----|--------|-----------------------------|---|------------|
| NLU educators Job Fair 2018, 03/07/2018                          |          | 1   | 0      | FBNQ65TJQX4<br>2/13/2018    | 10.5.0000.2640.319.01.0000<br>Professional Services     | \$125.00   |
| Check #: 0   |          |     |        |                             |   |            |
| PO/InvoiceTotal:   |          |     |        |                             |   | \$125.00   |
| Vendor Total:  |          |     |        |                             |   | \$125.00   |
| Northwest Electrical Supply                                      | 00695    |     |        |                             |   |            |
| Check Group:   |          |     |        |                             |   |            |
| 14GA Fem, Discon, Nylon Ins                                      |          | 1   | 180705 | 17363608<br>1/31/2018       | 20.5.0000.2542.410.01.0000<br>Materials & Supplies      | \$6.90     |
| 10 GA Fem, Discon, Nylon Ins                                     |          | 1   | 180705 | 17363608<br>1/31/2018       | 20.5.0000.2542.410.01.0000<br>Materials & Supplies      | \$8.01     |
| Check #: 0   |          |     |        |                             |   |            |
| PO/InvoiceTotal:   |          |     |        |                             |   | \$14.91    |
| Vendor Total:  |          |     |        |                             |   | \$14.91    |
| Nystrom, Camron J  |          |     |        |                             |   |            |
| Check Group:   |          |     |        |                             |   |            |
| Tuition Reimbursement - Graduate Classes 02/2018                 |          | 6   | 0      | Tuition02.2018<br>2/11/2018 | 10.5.0000.2640.230.01.4932<br>Teacher/Principal Tuition | \$2,268.00 |
| Check #: 0   |          |     |        |                             |   |            |
| PO/InvoiceTotal:   |          |     |        |                             |   | \$2,268.00 |
| Vendor Total:  |          |     |        |                             |   | \$2,268.00 |
| Performance Chemical & Supply                                    |          |     |        |                             |   |            |
| Check Group:   |          |     |        |                             |   |            |
| IKE- H2ORANGE2 CONCENTRATE 117<br>SANITIZER/VIRICIDE 4X1 GALLON  |          | 1   | 180712 | 218747<br>1/12/2018         | 20.5.0000.2542.410.01.0000<br>Materials & Supplies      | \$156.82   |
| IKE - GREEN CERTIFIED NEUTRAL FLOOR CLEANER,<br>4X1 GAL          |          | 1   | 180712 | 218747<br>1/12/2018         | 20.5.0000.2542.410.01.0000<br>Materials & Supplies      | \$108.14   |
| ROSS- H2ORANGE2 CONCENTRATE 117<br>SANITIZER/VIRICIDE 4X1 GALLON |          | 1   | 180712 | 218748<br>1/12/2018         | 20.5.0000.2542.410.01.0000<br>Materials & Supplies      | \$156.82   |

**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1183

02/20/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date          | Account  | Amount                      |
|---|----------|-----|--------|----------------------------------|--|-----------------------------|
| ROSS- GREEN CERTIFIED NEUTRAL FLOOR<br>CLEANER, 4X1 GAL               |          | 1   | 180712 | 218748<br>1/12/2018              | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$108.14                    |
| SULL- H2ORANGE2 CONCENTRATE 117<br>SANITIZER/VIRICIDE 4X1 GALLON      |          | 1   | 180712 | 218749<br>1/12/2018              | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$156.82                    |
| SULL - GREEN CERTIFIED NEUTRAL FLOOR<br>CLEANER, 4X1 GAL              |          | 1   | 180712 | 218749<br>1/12/2018              | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$108.14                    |
| MAC- H2ORANGE2 CONCENTRATE 117<br>SANITIZER/VIRICIDE 4X1 GALLON       |          | 1   | 180712 | 218750<br>1/12/2018              | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$156.82                    |
| MAC- GREEN CERTIFIED NEUTRAL FLOOR CLEANER,<br>4X1 GAL                |          | 1   | 180712 | 218750<br>1/12/2018              | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$108.14                    |
| Check #: 0  |          |     |        |                                  |  |                             |
|   |          |     |        |                                  |  | PO/InvoiceTotal: \$1,059.84 |
|   |          |     |        |                                  |  | Vendor Total: \$1,059.84    |
| Pitney Bowes Inc.   |          |     |        |                                  |  |                             |
| Check Group:  |          |     |        |                                  |  |                             |
| Postage Meter Rental P700 for DM100i from 02/16/2018 to<br>05/15/2018 |          | 1   | 0      | 3121 x<br>02.04.2018<br>2/4/2018 | 10.5.0000.2630.410.01.0000<br>General Supplies     | \$221.82                    |
| Check #: 0  |          |     |        |                                  |  |                             |
|   |          |     |        |                                  |  | PO/InvoiceTotal: \$221.82   |
|   |          |     |        |                                  |  | Vendor Total: \$221.82      |
| Quinlan & Fabish Music  |          |     |        |                                  |  |                             |
| 00867   |          |     |        |                                  |  |                             |
| Check Group:  |          |     |        |                                  |  |                             |
| City of Stars Arr. Johnnie Vinson                                     |          | 1   | 180675 | 10309442<br>2/5/2018             | 10.5.0000.1114.410.02.0000<br>Band Supplies 4&5    | \$49.50                     |
| Check #: 0  |          |     |        |                                  |  |                             |
|   |          |     |        |                                  |  | PO/InvoiceTotal: \$49.50    |
|   |          |     |        |                                  |  | Vendor Total: \$49.50       |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1183

02/20/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account   | Amount                    |
|---|----------|-----|--------|-------------------------|---|---------------------------|
| Scariano Himes & Petrarca                   | 01221    |     |        |                         |   |                           |
| Check Group:                                |          |     |        |                         |   |                           |
| School Law - January 2018                   |          | 1 0 |        | 40385<br>2/1/2018       | 10.5.0000.2369.318.01.0000<br>Legal Services                                | \$53.55                   |
|   |          |     |        |                         | Check #: 0  |                           |
|   |          |     |        |                         |   | PO/InvoiceTotal: \$53.55  |
|   |          |     |        |                         |   | Vendor Total: \$53.55     |
| The Library Store                           |          |     |        |                         |   |                           |
| Check Group:                                |          |     |        |                         |   |                           |
| 10 mis. items                               |          | 1   | 180698 | 313660<br>2/8/2018      | 10.5.0000.2222.410.03.0000<br>General Supplies                              | \$225.30                  |
|   |          |     |        |                         | Check #: 0  |                           |
|   |          |     |        |                         |   | PO/InvoiceTotal: \$225.30 |
|   |          |     |        |                         |   | Vendor Total: \$225.30    |
| University of Illinois                      |          |     |        |                         |   |                           |
| Check Group:                                |          |     |        |                         |   |                           |
| Educators Job Fair 03/05/2018               |          | 1 0 |        | 1894<br>2/8/2018        | 10.5.0000.2640.319.01.0000<br>Professional Services                         | \$200.00                  |
|   |          |     |        |                         | Check #: 0  |                           |
|   |          |     |        |                         |   | PO/InvoiceTotal: \$200.00 |
|   |          |     |        |                         |   | Vendor Total: \$200.00    |
| Warehouse Direct                            | 80219    |     |        |                         |   |                           |
| Check Group:                                |          |     |        |                         |   |                           |
| J. Lelito - Classroom Supplies - Eisenhower |          | 1 0 |        | 3785867-0<br>2/2/2018   | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$14.16                   |
|   |          |     |        |                         | Check #: 0  |                           |
|   |          |     |        |                         |   | PO/InvoiceTotal: \$14.16  |
| Check Group:                                |          |     |        |                         |   |                           |
| Vacuum Brush Assembly                       |          | 4   | 180707 | 3755070-0<br>1/24/2018  | 20.5.0000.2544.319.01.0000<br>Equipment Repairs                             | \$169.00                  |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1183

02/20/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account  | Amount   |
|---|----------|-----|--------|-------------------------|--|----------|
| ROSS - DEB SOAP, FOAM, BLUE , 1 LITRE, 8 per CT |          | 2   | 180707 | 3783162-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$108.10 |
| ROSS - Tissue, TORK, 1 PLY, BATH, WH            |          | 2   | 180707 | 3783162-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$102.56 |
| ROSS - TOWEL, UNIVERSAL ROLL, NATURAL           |          | 2   | 180707 | 3783162-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$38.52  |
| ROSS - LINER, CAN, 43x48, 1.35MIL, 100          |          | 5   | 180707 | 3783162-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$114.55 |
| ROSS, LINER, CAN, 24x32, 250                    |          | 4   | 180707 | 3783162-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$57.92  |
| ROSS - GLOVES, X-LRG BLU, NITRILE PWDRFR        |          | 3   | 180707 | 3783162-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$16.62  |
| ROSS - CLOTH, 16X16 BLUE , MICROFIBR            |          | 1   | 180707 | 3783162-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$11.25  |
| SULL - DEB SOAP, FOAM, BLUE , 1 LITRE, 8 per CT |          | 1   | 180707 | 3783171-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$54.05  |
| SULL - Tissue, TORK, 1 PLY, BATH, WH            |          | 2   | 180707 | 3783171-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$102.56 |
| SULL - LINER, CAN, 43x48, 1.35MIL, 100          |          | 2   | 180707 | 3783171-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$45.82  |
| SULL, LINER, CAN, 24x32, 250                    |          | 2   | 180707 | 3783171-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$28.96  |
| SULL - CLOTH, 16X16 BLUE , MICROFIBR            |          | 1   | 180707 | 3783171-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$11.25  |
| MAC - DEB SOAP, FOAM, BLUE , 1 LITRE, 8 per CT  |          | 2   | 180707 | 3783182-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$108.10 |
| MAC - TOWEL, UNIVERSAL ROLL, NATURAL            |          | 2   | 180707 | 3783182-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$38.52  |
| MAC - LINER, CAN, 43x48, 1.35MIL, 100           |          | 6   | 180707 | 3783182-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$137.46 |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1183

02/20/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description               | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account  | Amount   |
|--|----------|-----|--------|-------------------------|--|----------|
| MAC, LINER, CAN, 24x32, 250                    |          | 4   | 180707 | 3783182-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$57.92  |
| MAC - CLOTH, 16X16 BLUE , MICROFIBR            |          | 1   | 180707 | 3783182-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$11.25  |
| MOP, LRG, WET, MCROFBR, 12/CT                  |          | 4   | 180707 | 3783182-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$35.00  |
| IKE - DEB SOAP, FOAM, BLUE , 1 LITRE, 8 per CT |          | 2   | 180707 | 3783188-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$108.10 |
| IKE - Tissue, TORK, 1 PLY, BATH, WH            |          | 1   | 180707 | 3783188-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$51.28  |
| IKE - TOWEL, UNIVERSAL ROLL, NATURAL           |          | 2   | 180707 | 3783188-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$38.52  |
| IKE- LINER, CAN, 43x48, 1.35MIL, 100           |          | 4   | 180707 | 3783188-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$91.64  |
| IKE - CLOTH, 16X16 BLUE , MICROFIBR            |          | 1   | 180707 | 3783188-0<br>2/1/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$11.25  |

Check #: 0

PO/InvoiceTotal: \$1,550.20

Vendor Total: \$1,564.36

Wide, Irving N.

Check Group:

|                                  |  |   |   |                                     |   |         |
|----------------------------------|--|---|---|-------------------------------------|---|---------|
| MAC Wrestling Referee 02/01/2018 |  | 1 | 0 | MAC<br>Wrestl02.01.2018<br>2/1/2018 | 10.5.0000.1503.319.04.0000<br>Professional Services | \$70.00 |
|----------------------------------|--|---|---|-------------------------------------|---|---------|

Check #: 0

PO/InvoiceTotal: \$70.00

Vendor Total: \$70.00

WorldPoint ECC, Inc.

01009

Check Group:

|                                      |  |   |        |                        |  |          |
|--------------------------------------|--|---|--------|------------------------|--|----------|
| Laerdal Little Anne QCPR Upgrade Kit |  | 3 | 180551 | +4023605<br>12/13/2017 | 10.5.0000.2134.410.01.0000<br>General Supplies - Nurse | \$142.95 |
|--------------------------------------|--|---|--------|------------------------|--|----------|

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1183

02/20/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|

Check #: 0

|                  |             |
|------------------|-------------|
| PO/InvoiceTotal: | \$142.95    |
| Vendor Total:    | \$142.95    |
| Grand Total:     | \$28,350.44 |

End of Report

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1184

02/26/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account   | Amount     |
|---|----------|-----|--------|-------------------------|---|------------|
| BMO Harris MasterCard   |          |     |        |                         |   |            |
| Check Group:  |          |     |        |                         |   |            |
| BMO Harris MC - Rei*greenwoodheinemann - Curtis, Craig              |          | 1 0 |        | 705474-1802<br>2/5/2018 | 10.5.0000.1110.312.03.0000<br>Elem Staff Professional Development (Ross)      | \$209.00   |
| BMO Harris MC - North Cook Intermediate - Lambatos, Lucas           |          | 1 0 |        | 705474-1802<br>2/5/2018 | 10.5.0000.2410.312.05.0000<br>Principal Professional Development              | \$200.00   |
| BMO Harris MC - Adobe Systems, Inc. - Stavropoulos, Maria           |          | 1 0 |        | 705474-1802<br>2/5/2018 | 10.5.0000.2225.470.01.0000<br>Software  | \$191.12   |
| BMO Harris MC - Center Resources For Teaching - Samojedny, Evelyn C |          | 1 0 |        | 705474-1802<br>2/5/2018 | 10.5.0000.2640.319.01.0000<br>Professional Services                           | \$285.00   |
| BMO Harris MC - ITProTV - Stavropoulos, Maria                       |          | 1 0 |        | 705474-1802<br>2/5/2018 | 10.5.0000.2225.312.01.0000<br>Professional Development                        | \$285.00   |
| BMO Harris MC - Eventbrite Delving Deeper Int - Samojedny, Evelyn C |          | 1 0 |        | 705474-1802<br>2/5/2018 | 10.5.0000.1800.312.01.0000<br>Professional Development                        | \$1,250.00 |
| BMO Harris MC - Paypal *AMLE Membership - Nystrom, Camron           |          | 1 0 |        | 705474-1802<br>2/5/2018 | 10.5.0000.2410.640.04.0000<br>Principal Dues & Fees                           | \$300.00   |
| BMO Harris MC - Corner Bakery - Nystrom, Camron                     |          | 1 0 |        | 705474-1802<br>2/5/2018 | 10.5.0000.2410.490.04.0000<br>Mac Arthur Principal Staff/Student Food Account | \$135.00   |
| BMO Harris MC - Tony S Fresh Market - Lynn, Samantha                |          | 1 0 |        | 705474-1802<br>2/5/2018 | 10.5.0000.1412.410.04.0000<br>Classroom Supplies                              | \$134.47   |
| BMO Harris MC - Michaels Stores - Lynn, Samantha                    |          | 1 0 |        | 705474-1802<br>2/5/2018 | 10.5.0000.1412.410.04.0000<br>Classroom Supplies                              | \$132.76   |
| BMO Harris MC - Tony S Fresh Market - Angelaccio, Donald            |          | 1 0 |        | 705474-1802<br>2/5/2018 | 10.5.0000.2321.490.01.0000<br>Central Office Food/Meals                       | \$103.45   |
| BMO Harris MC - Walgreens - Alms, Christopher                       |          | 1 0 |        | 705474-1802<br>2/5/2018 | 10.5.0000.2410.410.04.0000<br>Principal Supplies Account                      | \$90.00    |
| BMO Harris MC - ASCD - Nystrom, Camron                              |          | 1 0 |        | 705474-1802<br>2/5/2018 | 10.5.0000.2410.640.04.0000<br>Principal Dues & Fees                           | \$89.00    |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1184

02/26/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account   | Amount  |
|--|----------|-----|--------|-------------------------|---|---------|
| BMO Harris MC - Tony S Fresh Market - Lynn, Samantha   |          | 1   | 0      | 705474-1802<br>2/5/2018 | 10.5.0000.1412.410.04.0000<br>Classroom Supplies                              | \$61.17 |
| BMO Harris MC - The Home Depot - Quesea, Bryan         |          | 1   | 0      | 705474-1802<br>2/5/2018 | 10.5.0000.1410.410.04.0000<br>General Supplies - Ind. Arts                    | \$54.50 |
| BMO Harris MC - Dunkin/BR - Curtis, Craig              |          | 1   | 0      | 705474-1802<br>2/5/2018 | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account                      | \$50.00 |
| BMO Harris MC - Shop & Save - Lelito, Jessica          |          | 1   | 0      | 705474-1802<br>2/5/2018 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies                     | \$40.84 |
| BMO Harris MC - Tony S Fresh Market - Akhteebo, Megan  |          | 1   | 0      | 705474-1802<br>2/5/2018 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies                     | \$37.72 |
| BMO Harris MC - Jewel - Alms, Christopher              |          | 1   | 0      | 705474-1802<br>2/5/2018 | 10.5.0000.2410.490.04.0000<br>Mac Arthur Principal Staff/Student Food Account | \$36.96 |
| BMO Harris MC - Tony S Fresh Market - Lynn, Samantha   |          | 1   | 0      | 705474-1802<br>2/5/2018 | 10.5.0000.1412.410.04.0000<br>Classroom Supplies                              | \$36.67 |
| BMO Harris MC - Tony S Fresh Market - Lynn, Samantha   |          | 1   | 0      | 705474-1802<br>2/5/2018 | 10.5.0000.1412.410.04.0000<br>Classroom Supplies                              | \$33.89 |
| BMO Harris MC - Dunkin/BR - Alms, Christopher          |          | 1   | 0      | 705474-1802<br>2/5/2018 | 10.5.0000.2410.490.04.0000<br>Mac Arthur Principal Staff/Student Food Account | \$29.97 |
| BMO Harris MC - Tony S Fresh Market - Lynn, Samantha   |          | 1   | 0      | 705474-1802<br>2/5/2018 | 10.5.0000.1412.410.04.0000<br>Classroom Supplies                              | \$25.93 |
| BMO Harris MC - Jimmy Johns - Samojedny, Evelyn C      |          | 1   | 0      | 705474-1802<br>2/5/2018 | 10.5.0000.2210.410.01.0000<br>General Supplies                                | \$24.15 |
| BMO Harris MC - Tony S Fresh Market - Meziere, Traci   |          | 1   | 0      | 705474-1802<br>2/5/2018 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan)     | \$19.95 |
| BMO Harris MC - Jewel - Quesea, Bryan                  |          | 1   | 0      | 705474-1802<br>2/5/2018 | 10.5.0000.1410.410.04.0000<br>General Supplies - Ind. Arts                    | \$18.32 |
| BMO Harris MC - Tony S Fresh Market - Sroka, Chrystyna |          | 1   | 0      | 705474-1802<br>2/5/2018 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies                     | \$18.12 |
| BMO Harris MC - Tony S Fresh Market - Lynch, Abigail   |          | 1   | 0      | 705474-1802<br>2/5/2018 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies                     | \$17.46 |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1184

02/26/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account   | Amount                             |
|--|----------|-----|--------|-------------------------|---|------------------------------------|
| BMO Harris MC - Tony S Fresh Market - Lynn, Samantha         |          | 1   | 0      | 705474-1802<br>2/5/2018 | 10.5.0000.1412.410.04.0000<br>Classroom Supplies          | \$13.68                            |
| BMO Harris MC - Tony S Fresh Market - Lynch, Abigail         |          | 1   | 0      | 705474-1802<br>2/5/2018 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies | \$9.77                             |
| BMO Harris MC - Shop & Save - Lelito, Jessica                |          | 1   | 0      | 705474-1802<br>2/5/2018 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies | \$3.99                             |
| BMO Harris MC - Adobe Systems, Inc. - Stavropoulos,<br>Maria |          | 1   | 0      | 705474-1802<br>2/5/2018 | 10.5.0000.2225.470.01.0000<br>Software                    | (\$11.24)                          |
| Check #: 0   |          |     |        |                         |   |                                    |
|  |          |     |        |                         |   | PO/InvoiceTotal: <u>\$3,926.65</u> |
|  |          |     |        |                         |   | Vendor Total: <u>\$3,926.65</u>    |
|  |          |     |        |                         |   | Grand Total: <u>\$3,926.65</u>     |

End of Report

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1185

02/27/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account   | Amount                           |
|---|----------|-----|--------|---------------------------|---|----------------------------------|
| Amazon.com Corporate Credit Line  |          |     |        |                           |   |                                  |
| Check Group:  |          |     |        |                           |   |                                  |
| Adams Write n' Stick Receipt B  |          | 5 0 |        | 439774575534<br>1/11/2018 | 10.5.0000.2520.410.01.0000<br>General Supplies                            | \$27.40                          |
| 4 Pack 1' 3-Ring Binders, Sla   |          | 3 0 |        | 454747867893<br>2/6/2018  | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | \$41.97                          |
| CREDIT MEMO - 4 Pack 1' 3-Ring Binders, Sla   |          | 3 0 |        | 467434986963<br>2/15/2018 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | (\$41.97)                        |
|   |          |     |        |                           | Check #: 0  |                                  |
|   |          |     |        |                           |   | PO/InvoiceTotal: <u>\$27.40</u>  |
| Check Group:  |          |     |        |                           |   |                                  |
| Fulfilling the Promise of the Differentiated Classroom:<br>Strategies and Tools for Responsive Teaching |          | 15  | 180661 | 996743874899<br>1/20/2018 | 10.5.0000.2410.410.05.0000<br>Principal Supplies Account                  | \$234.60                         |
|   |          |     |        |                           | Check #: 0  |                                  |
|   |          |     |        |                           |   | PO/InvoiceTotal: <u>\$234.60</u> |
| Check Group:  |          |     |        |                           |   |                                  |
| HIDEit MiniU Mount  |          | 1   | 180677 | 436353767776<br>1/29/2018 | 10.5.0000.2222.410.02.0000<br>General Supplies                            | \$17.99                          |
|   |          |     |        |                           | Check #: 0  |                                  |
|   |          |     |        |                           |   | PO/InvoiceTotal: <u>\$17.99</u>  |
| Check Group:  |          |     |        |                           |   |                                  |
| Medline Emesis bags   |          | 2   | 180678 | 498839753975<br>1/25/2018 | 10.5.0000.2134.410.01.0000<br>General Supplies - Nurse                    | \$18.80                          |
|   |          |     |        |                           | Check #: 0  |                                  |
|   |          |     |        |                           |   | PO/InvoiceTotal: <u>\$18.80</u>  |
| Check Group:  |          |     |        |                           |   |                                  |
| 2 Pack - 18V Dewalt Cordless Drill Battery  |          | 1   | 180689 | 536867358673<br>1/25/2018 | 20.5.0000.2544.553.01.0000<br>Capital Equipment                           | \$112.49                         |
|   |          |     |        |                           | Check #: 0  |                                  |

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1185

02/27/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account   | Amount                    |
|--|----------|-----|--------|---------------------------|---|---------------------------|
|  |          |     |        |                           |   | PO/InvoiceTotal: \$112.49 |
| Check Group:   |          |     |        |                           |   |                           |
| School Smart Electric Heavy-Duty Pencil Sharpener  |          | 1   | 180690 | 798948575536<br>1/26/2018 | 10.5.0000.3500.410.01.0000<br>EDP Materials & Supplies                    | \$26.00                   |
|  |          |     |        |                           |   | Check #: 0                |
|  |          |     |        |                           |   | PO/InvoiceTotal: \$26.00  |
| Check Group:   |          |     |        |                           |   |                           |
| The Gods of Greek Olympus DVD  |          | 1   | 180691 | 438875646576<br>2/1/2018  | 10.5.0000.2222.430.02.0000<br>Library Books - Elementary                  | \$53.94                   |
| Beyond Lucky - Book  |          | 1   | 180691 | 938594786775<br>1/31/2018 | 10.5.0000.2222.430.02.0000<br>Library Books - Elementary                  | \$7.20                    |
|  |          |     |        |                           |   | Check #: 0                |
|  |          |     |        |                           |   | PO/InvoiceTotal: \$61.14  |
| Check Group:   |          |     |        |                           |   |                           |
| X-ACTO ProX Classroom Electric Pencil Sharpener  |          | 1   | 180696 | 648364558383<br>2/3/2018  | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | \$22.99                   |
|  |          |     |        |                           |   | Check #: 0                |
|  |          |     |        |                           |   | PO/InvoiceTotal: \$22.99  |
| Check Group:   |          |     |        |                           |   |                           |
| Solo Squared Party Cups, 9 oz, 100 cups  |          | 1   | 180701 | 749367788466<br>2/7/2018  | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account                  | \$18.24                   |
| Caydo 342 pc Pipe Cleaner Chenille Stem Assorted Colors  |          | 1   | 180701 | 749367788466<br>2/7/2018  | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account                  | \$12.16                   |
| Colorful Extra Long Flexible Bendy Party Disposable Drinking Straws, 100 pieces                        |          | 1   | 180701 | 749367788466<br>2/7/2018  | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account                  | \$7.29                    |
| Kinglake Natural Wood Craft Sticks, Wood Popsicle Sticks for Crafts, 300 pcs 4.5 inch ice cream sticks |          | 1   | 180701 | 749367788466<br>2/7/2018  | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account                  | \$10.84                   |
|  |          |     |        |                           |   | Check #: 0                |
|  |          |     |        |                           |   | PO/InvoiceTotal: \$48.53  |

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1185

02/27/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date               | Account   | Amount                    |
|--|----------|-----|--------|---------------------------------------|---|---------------------------|
| Check Group:   |          |     |        |                                       |   |                           |
| 5-inch Portable Electric Ceramic Heater with 3 Setting,<br>Over-Heat Protection, Tip-Over Protection, Carrying<br>Handle, - 950 Watt Warming Mini Heater Fan |          | 1   | 180702 | 658379869395<br>2/6/2018              | 10.5.0000.3500.410.01.0000<br>EDP Materials & Supplies          | \$46.99                   |
| AmazonBasics 6-Outlet Surge Protector Power Strip, 790<br>Joule - Black  |          | 1   | 180702 | 658379869395<br>2/6/2018              | 10.5.0000.3500.410.01.0000<br>EDP Materials & Supplies          | \$9.92                    |
| Check #: 0   |          |     |        |                                       |   | PO/InvoiceTotal: \$56.91  |
| Check Group:   |          |     |        |                                       |   |                           |
| STEMSFX Heavy Duty Plastic 2 Pocket Folder Hole<br>Punched - Assorted Colors Pack of 6   |          | 1   | 180703 | 435655495887<br>2/7/2018              | 10.5.0000.2113.410.01.0000<br>General Supplies                  | \$14.62                   |
| Case-It Mighty Zip Tab O-Ring Binder, Blue, 3 Inches   |          | 1   | 180703 | 985477334699<br>2/7/2018              | 10.5.0000.2113.410.01.0000<br>General Supplies                  | \$24.48                   |
| Check #: 0   |          |     |        |                                       |   | PO/InvoiceTotal: \$39.10  |
| Vendor Total:  |          |     |        |                                       |   | \$665.95                  |
| AssetGenie, Inc  |          |     |        |                                       |   |                           |
| Check Group:   |          |     |        |                                       |   |                           |
| iPad2 - Retina Glass/Digitizer & LCD Repair - Asst #3245   |          | 1   | 0      | 1260757<br>2/12/2018                  | 10.5.0000.2225.323.01.0121<br>One-to-One Repair Protection Plan | \$219.00                  |
| Check #: 0   |          |     |        |                                       |   | PO/InvoiceTotal: \$219.00 |
| Vendor Total:  |          |     |        |                                       |   | \$219.00                  |
| AT & T   |          |     |        |                                       |   |                           |
| Check Group:   |          |     |        |                                       |   |                           |
| Monthly Phone Charges - 01/17/2018 to 02/16/2018   |          | 1   | 0      | 847R1601121129.<br>02/18<br>2/16/2018 | 10.5.0000.2630.341.01.0000<br>Telephone/Network                 | \$545.94                  |
| Check #: 0   |          |     |        |                                       |   |                           |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1185

02/27/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account   | Amount                           |
|--|----------|-----|--------|-------------------------------------|---|----------------------------------|
|  |          |     |        |                                     |   | PO/InvoiceTotal: <u>\$545.94</u> |
|  |          |     |        |                                     |   | Vendor Total: <u>\$545.94</u>    |
| Chalekian, John                        |          |     |        |                                     |   |                                  |
| Check Group:                           |          |     |        |                                     |   |                                  |
| MacArthur Wrestling Referee 02/14/2018 |          | 1   | 0      | MAC Wrestl<br>02.14.18<br>2/14/2018 | 10.5.0000.1503.319.04.0000<br><br>Professional Services               | \$70.00                          |
|  |          |     |        |                                     |   | Check #: 0                       |
|  |          |     |        |                                     |   | PO/InvoiceTotal: <u>\$70.00</u>  |
|  |          |     |        |                                     |   | Vendor Total: <u>\$70.00</u>     |
| Dick Blick                             |          |     |        |                                     |   |                                  |
| 01552                                  |          |     |        |                                     |   |                                  |
| Check Group:                           |          |     |        |                                     |   |                                  |
| 80Lb white paper                       |          | 3   | 180699 | 8967884<br>2/12/2018                | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$19.38                          |
| Black Sharpie pens                     |          | 48  | 180699 | 8967884<br>2/12/2018                | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$80.16                          |
| 28 color oil pastels                   |          | 14  | 180699 | 8967884<br>2/12/2018                | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$55.86                          |
| 6"x6" bisque tiles                     |          | 9   | 180699 | 8967884<br>2/12/2018                | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$209.16                         |
| Writer tip kit                         |          | 25  | 180699 | 8967884<br>2/12/2018                | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$84.25                          |
| v-370 velour black underglaze          |          | 4   | 180699 | 8967884<br>2/12/2018                | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$113.12                         |
| milky way glaze                        |          | 6   | 180699 | 8967884<br>2/12/2018                | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$130.74                         |
| Azurite glaze                          |          | 3   | 180699 | 8967884<br>2/12/2018                | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$65.37                          |
|  |          |     |        |                                     |   | Check #: 0                       |
|  |          |     |        |                                     |   | PO/InvoiceTotal: <u>\$758.04</u> |

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1185

02/27/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account  | Amount     |
|----------------------------------|----------|-----|--------|-------------------------|--|------------|
| Vendor Total:                    |          |     |        |                         |  | \$758.04   |
| Follett School Solutions, Inc    |          |     |        |                         |  |            |
| Check Group:                     |          |     |        |                         |  |            |
| box of books for library         |          | 1   | 180693 | 774448-5<br>2/8/2018    | 10.5.0000.2222.430.04.0000<br>Library Books - Middle School                  | \$1,227.79 |
| Check #: 0                       |          |     |        |                         |  |            |
| PO/InvoiceTotal:                 |          |     |        |                         |  | \$1,227.79 |
| Vendor Total:                    |          |     |        |                         |  | \$1,227.79 |
| Gopher Sport                     |          |     |        |                         |  |            |
| Check Group:                     |          |     |        |                         |  |            |
| RAINBOW CLASSIC COAT DODGEBALL   |          | 4   | 180718 | 9423880<br>2/13/2018    | 10.5.0000.1116.410.02.0000<br>PE Instructional Supplies/Equipment (Sullivan) | \$307.80   |
| SOFT SCORE FOAM SOCCER BALLS     |          | 1   | 180718 | 9423880<br>2/13/2018    | 10.5.0000.1116.410.02.0000<br>PE Instructional Supplies/Equipment (Sullivan) | \$149.00   |
| ACTION TOPPLE TUBES              |          | 1   | 180718 | 9423880<br>2/13/2018    | 10.5.0000.1116.410.02.0000<br>PE Instructional Supplies/Equipment (Sullivan) | \$195.00   |
| ENORMA SPORT EGG& SPOON          |          | 2   | 180718 | 9423880<br>2/13/2018    | 10.5.0000.1116.410.02.0000<br>PE Instructional Supplies/Equipment (Sullivan) | \$129.90   |
| BIGGIE BOWL BOWLING SET          |          | 1   | 180718 | 9423880<br>2/13/2018    | 10.5.0000.1116.410.02.0000<br>PE Instructional Supplies/Equipment (Sullivan) | \$119.00   |
| CARLTON C100 SHUTTLECOCKS        |          | 4   | 180718 | 9423880<br>2/13/2018    | 10.5.0000.1116.410.02.0000<br>PE Instructional Supplies/Equipment (Sullivan) | \$47.80    |
| WHITE FIELD MARKING PAINT        |          | 2   | 180718 | 9423880<br>2/13/2018    | 10.5.0000.1116.410.02.0000<br>PE Instructional Supplies/Equipment (Sullivan) | \$129.90   |
| 3"W YELLOW FLOOR TAPE            |          | 1   | 180718 | 9423880<br>2/13/2018    | 10.5.0000.1116.410.02.0000<br>PE Instructional Supplies/Equipment (Sullivan) | \$11.95    |
| 3"W RED FLOOR TAPE               |          | 1   | 180718 | 9423880<br>2/13/2018    | 10.5.0000.1116.410.02.0000<br>PE Instructional Supplies/Equipment (Sullivan) | \$11.95    |
| 2"W ORANGE FLOOR TAPE            |          | 1   | 180718 | 9423880<br>2/13/2018    | 10.5.0000.1116.410.02.0000<br>PE Instructional Supplies/Equipment (Sullivan) | \$8.95     |

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1185

02/27/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date              | Account  | Amount     |
|--|----------|-----|--------|--------------------------------------|--|------------|
| 1"W ORANGE FLOOR TAPE                        |          | 2   | 180718 | 9423880<br>2/13/2018                 | 10.5.0000.1116.410.02.0000<br>PE Instructional Supplies/Equipment (Sullivan) | \$11.90    |
| 1"W BLUE FLOOR TAPE                          |          | 1   | 180718 | 9423880<br>2/13/2018                 | 10.5.0000.1116.410.02.0000<br>PE Instructional Supplies/Equipment (Sullivan) | \$5.95     |
| Check #: 0                                   |          |     |        |                                      |  |            |
| PO/InvoiceTotal:                             |          |     |        |                                      |  | \$1,129.10 |
| Vendor Total:                                |          |     |        |                                      |  | \$1,129.10 |
| Hendricks, Stacey                            |          |     |        |                                      |  |            |
| Check Group:                                 |          |     |        |                                      |  |            |
| Reimbursement - Art Supplies - Amazon        |          | 1   | 0      | ReimbursAmazon<br>2.5.18<br>2/4/2018 | 10.5.0000.1113.410.04.0000<br>Art Instructional Supplies (Mac Arthur)        | \$148.36   |
| Check #: 0                                   |          |     |        |                                      |  |            |
| PO/InvoiceTotal:                             |          |     |        |                                      |  | \$148.36   |
| Vendor Total:                                |          |     |        |                                      |  | \$148.36   |
| Hirsh, Alyssa A                              |          |     |        |                                      |  |            |
| Check Group:                                 |          |     |        |                                      |  |            |
| HB Mileage - 01/31, 02/01, 02/07, 02/15/2018 |          | 16  | 0      | HB 01.31.2018<br>2/15/2018           | 10.5.0000.1205.332.01.0000<br>Travel Expense                                 | \$8.72     |
| Check #: 0                                   |          |     |        |                                      |  |            |
| PO/InvoiceTotal:                             |          |     |        |                                      |  | \$8.72     |
| Vendor Total:                                |          |     |        |                                      |  | \$8.72     |
| Illinois Computing Educators                 |          |     |        |                                      |  |            |
| 05652  |          |     |        |                                      |  |            |
| Check Group:                                 |          |     |        |                                      |  |            |
| Lisa Schmidt                                 |          | 1   | 180682 | 680867<br>2/22/2018                  | 10.5.0000.2640.312.01.4932<br>Title II Prof Development                      | \$125.00   |
| Marianne Broms                               |          | 1   | 180682 | 713388<br>2/19/2018                  | 10.5.0000.2640.312.01.4932<br>Title II Prof Development                      | \$135.00   |
| Mark Atkinson                                |          | 1   | 180682 | Atkinson,Mark<br>2018<br>2/22/2018   | 10.5.0000.2640.312.01.4932<br>Title II Prof Development                      | \$125.00   |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1185

02/27/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date               | Account  | Amount   |
|--|----------|-----|--------|---------------------------------------|--|----------|
| Rachel Curran  |          | 1   | 180682 | Curran, Rachel<br>2018<br>2/22/2018   | 10.5.0000.2640.312.01.4932<br>Title II Prof Development                  | \$125.00 |
| Michelle Ginsberg  |          | 1   | 180682 | Ginsberg,Michell2<br>018<br>2/22/2018 | 10.5.0000.2640.312.01.4932<br>Title II Prof Development                  | \$125.00 |
| Linda Hartmann   |          | 1   | 180682 | Hartmann,Linda<br>2018<br>2/22/2018   | 10.5.0000.2640.312.01.4932<br>Title II Prof Development                  | \$125.00 |
| Demetra Zarafonitis  |          | 1   | 180682 | Zarafonitis,Deme2<br>018<br>2/22/2018 | 10.5.0000.2640.312.01.4932<br>Title II Prof Development                  | \$125.00 |
| Check #: 0   |          |     |        |                                       |  |          |
| PO/InvoiceTotal:   |          |     |        |                                       |  | \$885.00 |
| Vendor Total:  |          |     |        |                                       |  | \$885.00 |
| 47 MHS INC.  | 80812    |     |        |                                       |  |          |
| Check Group:   |          |     |        |                                       |  |          |
| ASRS Teacher/Childcare Provider Forms (6-18 years)         |          | 1   | 180719 | I962031<br>2/14/2018                  | 10.5.0000.1205.415.01.0000<br>Testing Materials - Sp. Ed.                | \$75.50  |
| ASRS Parent Forms (6-18 years)                             |          | 1   | 180719 | I962031<br>2/14/2018                  | 10.5.0000.1205.415.01.0000<br>Testing Materials - Sp. Ed.                | \$75.50  |
| Check #: 0   |          |     |        |                                       |  |          |
| PO/InvoiceTotal:   |          |     |        |                                       |  | \$151.00 |
| Vendor Total:  |          |     |        |                                       |  | \$151.00 |
| Midwest Principals Center                                  | 05641    |     |        |                                       |  |          |
| Check Group:   |          |     |        |                                       |  |          |
| Registration - For Tell Me So I Can Hear You - C. Curtis   |          | 1   | 0      | 3177<br>12/12/2017                    | 10.5.0000.2410.312.03.0000<br>Principal Professional Development         | \$210.00 |
| Registration - For Tell Me So I Can Hear You - N. Chatouni |          | 1   | 0      | 3178<br>12/12/2017                    | 10.5.0000.1110.312.03.0000<br>Elem Staff Professional Development (Ross) | \$210.00 |
| Registration - For Tell Me So I Can Hear You - T. Meziere  |          | 1   | 0      | 3179<br>12/12/2017                    | 10.5.0000.2410.312.02.0000<br>Principal Professional Development         | \$210.00 |

**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1185

02/27/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date               | Account  | Amount                      |
|---|----------|-----|--------|---------------------------------------|--|-----------------------------|
| Registration - For Tell Me So I Can Hear You - C. Nystrom             |          | 1   | 0      | 3181<br>12/12/2017                    | 10.5.0000.2410.312.04.0000<br>Principal Professional Development                 | \$210.00                    |
| Registration - For Tell Me So I Can Hear You - D. Perillo             |          | 1   | 0      | 3182<br>12/12/2017                    | 10.5.0000.1120.312.04.0000<br>Middle School Staff Professional Development (Mac) | \$210.00                    |
| Check #: 0  |          |     |        |                                       |  |                             |
|   |          |     |        |                                       |  | PO/InvoiceTotal: \$1,050.00 |
|   |          |     |        |                                       |  | Vendor Total: \$1,050.00    |
| North Cook IPA  |          |     |        |                                       |  |                             |
| Check Group:  |          |     |        |                                       |  |                             |
| Student Recognition Breakfast 2018 - Nystrom, Alms,<br>Balut, Honeman |          | 4   | 0      | StudentBreakfst20<br>18<br>2/22/2018  | 10.5.0000.2410.640.04.0000<br>Principal Dues & Fees                              | \$100.00                    |
| Check #: 0  |          |     |        |                                       |  |                             |
|   |          |     |        |                                       |  | PO/InvoiceTotal: \$100.00   |
|   |          |     |        |                                       |  | Vendor Total: \$100.00      |
| Peters, Mari-Lynn   |          |     |        |                                       |  |                             |
| Check Group:  |          |     |        |                                       |  |                             |
| Reimbursement - Mileage - Triple I Conference 2017                    |          | 56  | 0      | ReimburseTripleI2<br>017<br>2/21/2018 | 10.5.0000.2310.332.01.0000<br>BOE Travel/Mileage Expenses                        | \$29.96                     |
| Reimbursement - Parking - Triple I Conference 2017                    |          | 1   | 0      | ReimburseTripleI2<br>017<br>2/21/2018 | 10.5.0000.2310.332.01.0000<br>BOE Travel/Mileage Expenses                        | \$134.00                    |
| Reimbursement - Meals - Triple I Conference 2017                      |          | 1   | 0      | ReimburseTripleI2<br>017<br>2/21/2018 | 10.5.0000.2310.332.01.0000<br>BOE Travel/Mileage Expenses                        | \$10.00                     |
| Check #: 0  |          |     |        |                                       |  |                             |
|   |          |     |        |                                       |  | PO/InvoiceTotal: \$173.96   |
|   |          |     |        |                                       |  | Vendor Total: \$173.96      |
| Pitney Bowes Inc.   |          |     |        |                                       |  |                             |
| Check Group:  |          |     |        |                                       |  |                             |

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1185

02/27/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description   | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date   | Account   | Amount     |
|--|----------|------|--------|---------------------------|---|------------|
| DM1001 Red Ink Cartridge   |          | 3    | 0      | 1006586371<br>2/13/2018   | 10.5.0000.2630.410.01.0000<br>General Supplies                        | \$322.96   |
| 20% Discount Applied - DM1001 Red Ink Cartridge                            |          | 3    | 0      | 1006586371<br>2/13/2018   | 10.5.0000.2630.410.01.0000<br>General Supplies                        | (\$62.40)  |
| Check #: 0   |          |      |        |                           |   |            |
| PO/InvoiceTotal:   |          |      |        |                           |   | \$260.56   |
| Vendor Total:  |          |      |        |                           |   | \$260.56   |
| Raymond James and Associates, Inc  |          |      |        |                           |   |            |
| Check Group:   |          |      |        |                           |   |            |
| Dissemination Services Fee - Continuing Disclosure FY<br>Ending 06/30/2017 |          | 1    | 0      | 794558148538<br>2/13/2018 | 10.5.0000.2520.319.01.0000<br>Professional Services                   | \$1,500.00 |
| Check #: 0   |          |      |        |                           |   |            |
| PO/InvoiceTotal:   |          |      |        |                           |   | \$1,500.00 |
| Vendor Total:  |          |      |        |                           |   | \$1,500.00 |
| Really Good Stuff  |          |      |        |                           |   |            |
| Check Group:   |          |      |        |                           |   |            |
| 12" Audible Time Timer   |          | 1    | 180695 | 6331241<br>2/5/2018       | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$45.73    |
| Purple & Orange Toobaloo   |          | 6    | 180695 | 6331241<br>2/5/2018       | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$40.87    |
| Check #: 0   |          |      |        |                           |   |            |
| PO/InvoiceTotal:   |          |      |        |                           |   | \$86.60    |
| Vendor Total:  |          |      |        |                           |   | \$86.60    |
| Relief Medical Services, Inc.  |          |      |        |                           |   |            |
| Check Group:   |          |      |        |                           |   |            |
| Sub RN - ROSS - 01/31/2018   |          | 6.75 | 0      | 0010074814<br>2/3/2018    | 10.5.0000.2134.319.03.0000<br>Professional Services                   | \$397.58   |
| Check #: 0   |          |      |        |                           |   |            |
| PO/InvoiceTotal:   |          |      |        |                           |   | \$397.58   |

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1185

02/27/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description  | Vendor # | QTY    | PO No. | Invoice<br>Invoice Date       | Account   | Amount     |
|---|----------|--------|--------|-------------------------------|---|------------|
| Vendor Total:   |          |        |        |                               |   | \$397.58   |
| Step Forward Therapy, Inc.  |          |        |        |                               |   |            |
| Check Group:  |          |        |        |                               |   |            |
| OT Treatment, Consult, Meetings & Paperwork - 01/10,<br>01/11, 01/17, 01/18, 01/24, 01/25, 01/31/2018 |          | 38.5 0 |        | 1601<br>2/20/2018             | 10.5.0000.2130.319.01.0000<br>Other Professional & Technical Services | \$3,465.00 |
| Check #: 0  |          |        |        |                               |   |            |
| PO/InvoiceTotal:  |          |        |        |                               |   | \$3,465.00 |
| Vendor Total:   |          |        |        |                               |   | \$3,465.00 |
| Tipsword, Mitchell E.   |          |        |        |                               |   |            |
| Check Group:  |          |        |        |                               |   |            |
| MacArthur Wrestling Trainer for Tournament  |          | 1 0    |        | WrestleTourn2018<br>2/17/2018 | 10.5.0000.1503.319.04.0000<br>Professional Services                   | \$150.00   |
| Check #: 0  |          |        |        |                               |   |            |
| PO/InvoiceTotal:  |          |        |        |                               |   | \$150.00   |
| Vendor Total:   |          |        |        |                               |   | \$150.00   |
| Tyler Technologies, Inc.  | 81079    |        |        |                               |   |            |
| Check Group:  |          |        |        |                               |   |            |
| ASP Hosting Fee - Student Activity Database 04/01/2018<br>to 03/31/2019                               |          | 1 0    |        | 025-214445<br>2/23/2018       | 10.5.0000.2660.316.01.0000<br>Contracted Software/Websites            | \$793.80   |
| AP&GL Support & Maintenance - Student Activity<br>Database 04/01/2018 to 03/31/2019                   |          | 1 0    |        | 025-214445<br>2/23/2018       | 10.5.0000.2660.316.01.0000<br>Contracted Software/Websites            | \$530.25   |
| Check #: 0  |          |        |        |                               |   |            |
| PO/InvoiceTotal:  |          |        |        |                               |   | \$1,324.05 |
| Vendor Total:   |          |        |        |                               |   | \$1,324.05 |
| Warehouse Direct  | 80219    |        |        |                               |   |            |
| Check Group:  |          |        |        |                               |   |            |
| S.Vasilakos - ROSS - Classroom Supplies   |          | 1 0    |        | 3777631-0<br>1/29/2018        | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$38.17    |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1185

02/27/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date              | Account   | Amount      |
|---|----------|-----|--------|--------------------------------------|---|-------------|
| L.Parisi - ROSS - Office Supplies                   |          | 1   | 0      | 3779315-0<br>1/30/2018               | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account                  | \$790.86    |
| Office Supplies - Business Office - T. Stephens     |          | 1   | 0      | 3798962-0<br>BalanceDue<br>2/14/2018 | 10.5.0000.2520.410.01.0000<br>General Supplies                            | \$8.36      |
| Check #: 0  |          |     |        |                                      |   |             |
| PO/InvoiceTotal:                                    |          |     |        |                                      |   | \$837.39    |
| Check Group:  |          |     |        |                                      |   |             |
| Warehouse Direct, Economy D- Ring Vinyl View Binder |          | 12  | 180700 | 3798962-0<br>2/14/2018               | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | \$50.28     |
| Check #: 0  |          |     |        |                                      |   |             |
| PO/InvoiceTotal:                                    |          |     |        |                                      |   | \$50.28     |
| Vendor Total:                                       |          |     |        |                                      |   | \$887.67    |
| Grand Total:  |          |     |        |                                      |   | \$15,204.32 |

End of Report

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1186

02/27/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date              | Account  | Amount      |
|---|----------|-----|--------|--------------------------------------|--|-------------|
| Constellation NewEnergy, Inc.   | 80148    |     |        |                                      |  |             |
| Check Group:  |          |     |        |                                      |  |             |
| Monthly Electricity Charges - MAIN - 01/12/2018 to<br>02/12/2018              |          | 1   | 0      | 0043691226x02.1<br>6.18<br>2/16/2018 | 20.5.0000.2542.466.01.0000<br><br>Electricity              | \$13,935.03 |
|   |          |     |        |                                      | Check #: 0   |             |
|   |          |     |        |                                      | PO/InvoiceTotal:   | \$13,935.03 |
|   |          |     |        |                                      | Vendor Total:  | \$13,935.03 |
| NSSEO   | 02336    |     |        |                                      |  |             |
| Check Group:  |          |     |        |                                      |  |             |
| Second Semester Billing FY17-18 Direct Bill Services -<br>Adapted PE & Vision |          | 1   | 0      | 3704<br><br>2/14/2018                | 10.5.0000.4120.314.01.0000<br><br>NSSEO Purchased Services | \$24,459.77 |
| Second Semester Billing FY17-18 Direct Bill Services - S/L                    |          | 1   | 0      | 3712<br><br>2/14/2018                | 10.5.0000.4120.314.01.0000<br><br>NSSEO Purchased Services | \$3,526.03  |
| Second Semester Billing FY17-18 Direct Bill Services -<br>Nurse Assistant     |          | 1   | 0      | 3720<br><br>2/14/2018                | 10.5.0000.4120.314.01.0000<br><br>NSSEO Purchased Services | \$29,172.50 |
|   |          |     |        |                                      | Check #: 0   |             |
|   |          |     |        |                                      | PO/InvoiceTotal:   | \$57,158.30 |
|   |          |     |        |                                      | Vendor Total:  | \$57,158.30 |
|   |          |     |        |                                      | Grand Total:   | \$71,093.33 |

End of Report

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1195

03/06/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date               | Account   | Amount     |
|--|----------|-----|--------|---------------------------------------|---|------------|
| Anderson Pest Solutions                                  |          |     |        |                                       |   |            |
| Check Group:   |          |     |        |                                       |   |            |
| Pest Control Monthly Service @ All Buildings             |          | 1   | 180731 | 4631066<br>2/1/2018                   | 20.5.0000.2542.319.01.0000<br>Professional Services | \$213.95   |
|  |          |     |        |                                       | Check #: 0  |            |
|  |          |     |        |                                       | PO/InvoiceTotal:                                    | \$213.95   |
|  |          |     |        |                                       | Vendor Total:                                       | \$213.95   |
| AT & T   |          |     |        |                                       |   |            |
| Check Group:   |          |     |        |                                       |   |            |
| Monthly Phone Charges = 02/16/2018 to 03/15/2018         |          | 1   | 0      | 847R1617273039<br>x02.18<br>2/16/2018 | 10.5.0000.2630.341.01.0000<br>Telephone/Network     | \$630.37   |
|  |          |     |        |                                       | Check #: 0  |            |
|  |          |     |        |                                       | PO/InvoiceTotal:                                    | \$630.37   |
|  |          |     |        |                                       | Vendor Total:                                       | \$630.37   |
| Banas, Amy   |          |     |        |                                       |   |            |
| Check Group:   |          |     |        |                                       |   |            |
| Mileage Reimbursement - February 2018                    |          | 11  | 0      | Mileage 02.2018<br>2/26/2018          | 10.5.0000.2225.332.01.0000<br>Travel Expense        | \$6.00     |
|  |          |     |        |                                       | Check #: 0  |            |
|  |          |     |        |                                       | PO/InvoiceTotal:                                    | \$6.00     |
|  |          |     |        |                                       | Vendor Total:                                       | \$6.00     |
| BTS Solutions  |          |     |        |                                       |   |            |
| Check Group:   |          |     |        |                                       |   |            |
| Cabling Cat6 MacArthur Rm305, GYM, RM117 and Ross<br>Gym |          | 1   | 180726 | 9910<br>2/28/2018                     | 10.5.0000.2225.319.01.0000<br>Professional Services | \$2,174.00 |
|  |          |     |        |                                       | Check #: 0  |            |
|  |          |     |        |                                       | PO/InvoiceTotal:                                    | \$2,174.00 |
|  |          |     |        |                                       | Vendor Total:                                       | \$2,174.00 |
| CDW Government   |          |     |        |                                       |   |            |
| 80437  |          |     |        |                                       |   |            |

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1195

03/06/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date        | Account   | Amount     |
|---|----------|-----|--------|--------------------------------|---|------------|
| Check Group:  |          |     |        |                                |   |            |
| Epson PowerLite 685W<br>(Mac:202,207,209,402,408,507,508)   |          | 7   | 180714 | LRV8946<br>2/13/2018           | 10.5.0000.2225.553.01.0000<br>Capital Equipment > \$1000    | \$7,711.06 |
|   |          |     |        | Check #: 0                     |   |            |
|   |          |     |        |                                | PO/InvoiceTotal:  | \$7,711.06 |
| Check Group:  |          |     |        |                                |   |            |
| Epson wall mounts (Mac:202,207,209,402,408,507,508)         |          | 7   | 180715 | LRW3157<br>2/13/2018           | 10.5.0000.2225.410.01.0000<br>General Supplies              | \$707.70   |
|   |          |     |        | Check #: 0                     |   |            |
|   |          |     |        |                                | PO/InvoiceTotal:  | \$707.70   |
|   |          |     |        |                                | Vendor Total:   | \$8,418.76 |
| City of Prospect Heights                                    |          |     |        |                                |   |            |
| Check Group:  |          |     |        |                                |   |            |
| Annual Elevator Inspection & Certificate                    |          | 1   | 180730 | 01-340-5100<br>2/13/2018       | 20.5.0000.2542.319.01.0000<br>Professional Services         | \$100.00   |
|   |          |     |        | Check #: 0                     |   |            |
|   |          |     |        |                                | PO/InvoiceTotal:  | \$100.00   |
|   |          |     |        |                                | Vendor Total:   | \$100.00   |
| Community Consolidated School Dist 21                       |          |     |        |                                |   |            |
|   | 81125    |     |        |                                |   |            |
| Check Group:  |          |     |        |                                |   |            |
| Transportation Cost-Sharing Agreement - October 2017<br>SVG |          | 1   | 0      | Transport 10.2017<br>2/15/2018 | 40.5.0000.2900.331.01.0000<br>Transportation - Homeless     | \$13.75    |
|   |          |     |        | Check #: 0                     |   |            |
|   |          |     |        |                                | PO/InvoiceTotal:  | \$13.75    |
|   |          |     |        |                                | Vendor Total:   | \$13.75    |
| DeFranco Plumbing   |          |     |        |                                |   |            |
| Check Group:  |          |     |        |                                |   |            |
| Repairs to Boys Washroom Urinal                             |          | 1   | 180738 | 23553<br>1/31/2018             | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services | \$423.91   |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1195

03/06/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account   | Amount   |
|--|----------|-----|--------|---------------------------|---|----------|
| Check #: 0                                 |          |     |        |                           |   |          |
| PO/InvoiceTotal:                           |          |     |        |                           |   | \$423.91 |
| Vendor Total:                              |          |     |        |                           |   | \$423.91 |
| Demco Inc.                                 | 00220    |     |        |                           |   |          |
| Check Group:                               |          |     |        |                           |   |          |
| Labels/Sky Blue                            |          | 1   | 180694 | 6306289<br>2/6/2018       | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$7.53   |
| Labels/Lt Green                            |          | 1   | 180694 | 6306289<br>2/6/2018       | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$7.53   |
| Labels/Purple                              |          | 1   | 180694 | 6306289<br>2/6/2018       | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$7.53   |
| Labels/Flour Pink                          |          | 1   | 180694 | 6306289<br>2/6/2018       | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$7.53   |
| Labels pink                                |          | 1   | 180694 | 6306289<br>2/6/2018       | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$7.53   |
| Check #: 0                                 |          |     |        |                           |   |          |
| PO/InvoiceTotal:                           |          |     |        |                           |   | \$37.65  |
| Vendor Total:                              |          |     |        |                           |   | \$37.65  |
| First Student                              | 00406    |     |        |                           |   |          |
| Check Group:                               |          |     |        |                           |   |          |
| Transportation - MAC Volleyball 02/13/2018 |          | 1   | 0      | 091-C-063353<br>2/13/2018 | 40.5.0000.2551.335.04.0000<br>Interscholastic Trips                   | \$151.88 |
| Transportation - MAC to London 02/22/2018  |          | 1   | 0      | 091-C-063387<br>2/22/2018 | 40.5.0000.2551.335.04.0000<br>Interscholastic Trips                   | \$151.88 |
| Check #: 0                                 |          |     |        |                           |   |          |
| PO/InvoiceTotal:                           |          |     |        |                           |   | \$303.76 |
| Vendor Total:                              |          |     |        |                           |   | \$303.76 |
| Hirsh, Alyssa A                            |          |     |        |                           |   |          |
| Check Group:                               |          |     |        |                           |   |          |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1195

03/06/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                                       | Vendor #   | QTY | PO No. | Invoice<br>Invoice Date           | Account  | Amount   |
|--|------------|-----|--------|-----------------------------------|--|----------|
| Home-Bound Mileage Reimbursement - DO                                  | 02/27/2018 | 4   | 0      | HB Mileage<br>02.2018<br>3/1/2018 | 10.5.0000.1205.332.01.0000<br><br>Travel Expense         | \$2.18   |
| Check #: 0   |            |     |        |                                   |  |          |
| PO/InvoiceTotal:   |            |     |        |                                   |  | \$2.18   |
| Vendor Total:  |            |     |        |                                   |  | \$2.18   |
| Kwecinski, Rick  |            |     |        |                                   |  |          |
| Check Group:   |            |     |        |                                   |  |          |
| MAC Volleyball Referee - 02/21/2018                                    |            | 1   | 0      | MAC Vball<br>02.21.18<br>3/1/2018 | 10.5.0000.1503.319.04.0000<br><br>Professional Services  | \$70.00  |
| Check #: 0   |            |     |        |                                   |  |          |
| PO/InvoiceTotal:   |            |     |        |                                   |  | \$70.00  |
| Vendor Total:  |            |     |        |                                   |  | \$70.00  |
| 56 Midwest Principals Center   |            |     |        |                                   |  |          |
| 05641  |            |     |        |                                   |  |          |
| Check Group:   |            |     |        |                                   |  |          |
| Registration - For Tell me So I Can Hear You - K. Funk                 |            | 1   | 0      | 3180<br>12/12/2017                | 10.5.0000.2210.312.01.0000<br>Professional Development   | \$210.00 |
| Registration - For Tell me So I Can Hear You - K. Herzog               |            | 1   | 0      | 3183<br>12/12/2017                | 10.5.0000.2210.312.01.0000<br>Professional Development   | \$210.00 |
| Organizational Partnership Renewal Fee - May 1, 2018 to April 30, 2019 |            | 1   | 0      | 5257<br>2/15/2018                 | 10.5.0000.1110.640.01.0000<br>Elem. Teachers Dues & Fees | \$345.00 |
| Check #: 0   |            |     |        |                                   |  |          |
| PO/InvoiceTotal:   |            |     |        |                                   |  | \$765.00 |
| Vendor Total:  |            |     |        |                                   |  | \$765.00 |
| Milieu Design LLC  |            |     |        |                                   |  |          |
| 80225  |            |     |        |                                   |  |          |
| Check Group:   |            |     |        |                                   |  |          |
| 2/4/18 Main Campus Snow Removal Playground 1.5"-4"                     |            | 1   | 180733 | 128548<br>2/12/2018               | 20.5.0000.2543.319.01.0000<br>Contracted Services        | \$150.00 |

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1195

03/06/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                    | Amount   |
|--|----------|-----|--------|-------------------------|----------------------------|----------|
| 2/4/18 Main Campus Snow Removal Parking & Drives 1.5" - 4" |          | 1   | 180733 | 128548                  | 20.5.0000.2543.319.01.0000 | \$150.00 |
|  |          |     |        | 2/12/2018               | Contracted Services        |          |
| 2/4/18 Main Campus Salting Parking & Drives                |          | 1   | 180733 | 128548                  | 20.5.0000.2543.319.01.0000 | \$155.00 |
|  |          |     |        | 2/12/2018               | Contracted Services        |          |
| 2/6/18 Main Campus Snow Removal Parking & Drives 1.5"-4"   |          | 1   | 180733 | 128548                  | 20.5.0000.2543.319.01.0000 | \$150.00 |
|  |          |     |        | 2/12/2018               | Contracted Services        |          |
| 2/6/18 Main Campus Snow Removal Playground 1.5" - 4"       |          | 1   | 180733 | 128548                  | 20.5.0000.2543.319.01.0000 | \$150.00 |
|  |          |     |        | 2/12/2018               | Contracted Services        |          |
| 2/6/18 Main Campus Salting Parking & Drives                |          | 2   | 180733 | 128548                  | 20.5.0000.2543.319.01.0000 | \$310.00 |
|  |          |     |        | 2/12/2018               | Contracted Services        |          |
| 2/7/18 Main Campus Salting Parking & Drives                |          | 2   | 180733 | 128548                  | 20.5.0000.2543.319.01.0000 | \$310.00 |
|  |          |     |        | 2/12/2018               | Contracted Services        |          |
| 2/7/18 Main Campus Snow Removal 1.5" - 4" Playground       |          | 1   | 180733 | 128548                  | 20.5.0000.2543.319.01.0000 | \$150.00 |
|  |          |     |        | 2/12/2018               | Contracted Services        |          |
| 2/7/18 Main Campus Snow Removal Parking & Drives 1.5"-4"   |          | 1   | 180733 | 128548                  | 20.5.0000.2543.319.01.0000 | \$150.00 |
|  |          |     |        | 2/12/2018               | Contracted Services        |          |
| 2/4/18 IKE Snow Removal Playground 1.5"-4"                 |          | 1   | 180733 | 128549                  | 20.5.0000.2543.319.01.0000 | \$100.00 |
|  |          |     |        | 2/12/2018               | Contracted Services        |          |
| 2/4/18 IKE Snow Removal Parking & Drives 1.5" - 4"         |          | 1   | 180733 | 128549                  | 20.5.0000.2543.319.01.0000 | \$195.00 |
|  |          |     |        | 2/12/2018               | Contracted Services        |          |
| 2/4/18 IKE Salting Parking & Drives                        |          | 1   | 180733 | 128549                  | 20.5.0000.2543.319.01.0000 | \$155.00 |
|  |          |     |        | 2/12/2018               | Contracted Services        |          |
| 2/6/18 IKE Snow Removal Parking & Drives 1.5"-4"           |          | 1   | 180733 | 128549                  | 20.5.0000.2543.319.01.0000 | \$195.00 |
|  |          |     |        | 2/12/2018               | Contracted Services        |          |
| 2/6/18 IKE Snow Removal Playground 1.5" - 4"               |          | 1   | 180733 | 128549                  | 20.5.0000.2543.319.01.0000 | \$100.00 |
|  |          |     |        | 2/12/2018               | Contracted Services        |          |
| 2/6/18 IKE Salting Parking & Drives                        |          | 2   | 180733 | 128549                  | 20.5.0000.2543.319.01.0000 | \$310.00 |
|  |          |     |        | 2/12/2018               | Contracted Services        |          |
| 2/7/18 IKE Salting Parking & Drives                        |          | 2   | 180733 | 128549                  | 20.5.0000.2543.319.01.0000 | \$310.00 |
|  |          |     |        | 2/12/2018               | Contracted Services        |          |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1195

03/06/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description  | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account  | Amount     |
|---|----------|------|--------|-------------------------|--|------------|
| 2/7/18 IKE Snow Removal 1.5" - 4" Playground                                |          | 1    | 180733 | 128549<br>2/12/2018     | 20.5.0000.2543.319.01.0000<br>Contracted Services  | \$100.00   |
| 2/7/18 IKE Snow Removal Parking & Drives 1.5"-4"                            |          | 1    | 180733 | 128549<br>2/12/2018     | 20.5.0000.2543.319.01.0000<br>Contracted Services  | \$195.00   |
| Check #: 0  |          |      |        |                         |  |            |
| PO/InvoiceTotal:  |          |      |        |                         |  | \$3,335.00 |
| Check Group:  |          |      |        |                         |  |            |
| 2/9 Snow Event Main Campus  |          | 1    | 180734 | 128759<br>2/16/2018     | 20.5.0000.2543.319.01.0000<br>Contracted Services  | \$145.00   |
| 2/10 Snow Removal @ Portions of MAC & Admin Area                            |          | 4.5  | 180734 | 128759<br>2/16/2018     | 20.5.0000.2543.319.01.0000<br>Contracted Services  | \$652.50   |
| 2/11 Snow Removal @ Portions of MAC & Admin Area                            |          | 2.5  | 180734 | 128759<br>2/16/2018     | 20.5.0000.2543.319.01.0000<br>Contracted Services  | \$362.50   |
| 2/9-2/11 Snow Event Salting Parking & Drives 5 Ton                          |          | 1    | 180734 | 128759<br>2/16/2018     | 20.5.0000.2543.319.01.0000<br>Contracted Services  | \$900.00   |
| 2/11 Snow Event Service Main Campus Plowing Parking,<br>Drives, Playgrounds |          | 9.66 | 180734 | 128759<br>2/16/2018     | 20.5.0000.2543.319.01.0000<br>Contracted Services  | \$1,400.70 |
| 2/9-2/11 Snow Event IKE Plowing Parking, Drives,<br>Playground              |          | 7    | 180734 | 128760<br>2/16/2018     | 20.5.0000.2543.319.01.0000<br>Contracted Services  | \$1,015.00 |
| 2/9-2/11 Snow Event IKE Salting Parking & Drives 3 TONS                     |          | 1    | 180734 | 128760<br>2/16/2018     | 20.5.0000.2543.319.01.0000<br>Contracted Services  | \$540.00   |
| Check #: 0  |          |      |        |                         |  |            |
| PO/InvoiceTotal:  |          |      |        |                         |  | \$5,015.70 |
| Vendor Total:   |          |      |        |                         |  | \$8,350.70 |
| Performance Chemical & Supply   |          |      |        |                         |  |            |
| Check Group:  |          |      |        |                         |  |            |
| Vacuum Bag 10/PK Tornado Back Pack  |          | 1    | 180736 | 219905<br>2/20/2018     | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$13.09    |
| Check #: 0  |          |      |        |                         |  |            |

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1195

03/06/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account  | Amount                    |
|---|----------|-----|--------|-------------------------|--|---------------------------|
|   |          |     |        |                         |  | PO/InvoiceTotal: \$13.09  |
|   |          |     |        |                         |  | Vendor Total: \$13.09     |
| Processing Point, Inc.                        |          |     |        |                         |  |                           |
| Check Group:                                  |          |     |        |                         |  |                           |
| 3 Month Invoice for Software Services         |          | 3   | 180739 | EST000598<br>2/22/2018  | 20.5.0000.2542.316.01.0000<br>Contracted Software/Websites | \$147.00                  |
|   |          |     |        |                         |  | Check #: 0                |
|   |          |     |        |                         |  | PO/InvoiceTotal: \$147.00 |
|   |          |     |        |                         |  | Vendor Total: \$147.00    |
| Quinlan & Fabish Music                        |          |     |        |                         |  |                           |
| 00867   |          |     |        |                         |  |                           |
| Check Group:                                  |          |     |        |                         |  |                           |
| StarWars: The Last Jedi Arr. Robert Longfield |          | 1   | 180675 | 10346682<br>2/21/2018   | 10.5.0000.1114.410.02.0000<br>Band Supplies 4&5            | \$45.00                   |
|   |          |     |        |                         |  | Check #: 0                |
|   |          |     |        |                         |  | PO/InvoiceTotal: \$45.00  |
|   |          |     |        |                         |  | Vendor Total: \$45.00     |
| Relief Medical Services, Inc.                 |          |     |        |                         |  |                           |
| Check Group:                                  |          |     |        |                         |  |                           |
| Sub RN - Ross 01/29/2018                      |          | 4   | 0      | 0010074818<br>2/10/2018 | 10.5.0000.2134.319.03.0000<br>Professional Services        | \$235.60                  |
|   |          |     |        |                         |  | Check #: 0                |
|   |          |     |        |                         |  | PO/InvoiceTotal: \$235.60 |
|   |          |     |        |                         |  | Vendor Total: \$235.60    |
| Robbins Schwartz                              |          |     |        |                         |  |                           |
| Check Group:                                  |          |     |        |                         |  |                           |
| School Law - January 2018 - HVAC              |          | 1   | 0      | 279624<br>1/31/2018     | 10.5.0000.2369.318.01.0000<br>Legal Services               | \$677.50                  |
|   |          |     |        |                         |  | Check #: 0                |
|   |          |     |        |                         |  | PO/InvoiceTotal: \$677.50 |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1195

03/06/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account  | Amount      |
|---|----------|-----|--------|-------------------------|--|-------------|
| Vendor Total:                           |          |     |        |                         |  | \$677.50    |
| Warehouse Direct                        | 80219    |     |        |                         |  |             |
| Check Group:                            |          |     |        |                         |  |             |
| B. Quesea - Classroom Supplies - MAC    |          | 1   | 0      | 3801399-0<br>2/16/2018  | 10.5.0000.1410.410.04.0000<br>General Supplies - Ind. Arts | \$151.94    |
| T. Meziere - Office Supplies - Sullivan |          | 1   | 0      | 3808608-0<br>2/22/2018  | 10.5.0000.2410.410.02.0000<br>Principal Supplies Account   | \$152.74    |
| Check #: 0                              |          |     |        |                         |  |             |
| PO/InvoiceTotal:                        |          |     |        |                         |  | \$304.68    |
| Check Group:                            |          |     |        |                         |  |             |
| Double Bucket System , LRP CAP          |          | 1   | 180732 | 3784160-0<br>2/9/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies         | \$142.00    |
| Jaw Clamp Handle                        |          | 1   | 180732 | 3784160-0<br>2/9/2018   | 20.5.0000.2542.410.01.0000<br>Materials & Supplies         | \$11.25     |
| Check #: 0                              |          |     |        |                         |  |             |
| PO/InvoiceTotal:                        |          |     |        |                         |  | \$153.25    |
| Vendor Total:                           |          |     |        |                         |  | \$457.93    |
| Grand Total:                            |          |     |        |                         |  | \$23,086.15 |

End of Report

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1196

03/06/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account  | Amount      |
|--|----------|-----|--------|--------------------------|--|-------------|
| Arlington Heights School District 25                         | 71838    |     |        |                          |  |             |
| Check Group:   |          |     |        |                          |  |             |
| Supplies - Institute Sullivan - Ordered by: Joanne Engstrom  |          | 1 0 |        | January 2018<br>2/1/2018 | 10.5.0000.2560.410.01.0000<br>D25 Food Service         | \$19.50     |
| Supplies - Institute MacArthur - Ordered by: Joanne Engstrom |          | 1 0 |        | January 2018<br>2/1/2018 | 10.5.0000.2560.410.01.0000<br>D25 Food Service         | \$19.50     |
| Student Recognition - Ordered by: Chris Alms                 |          | 1 0 |        | January 2018<br>2/1/2018 | 10.5.0000.2560.410.04.0000<br>D25 Food Service         | \$4.25      |
| Coffee Bar/Muffins/Fruit - Ordered by: Christie Samojedny    |          | 1 0 |        | January 2018<br>2/1/2018 | 10.5.0000.2560.410.01.0000<br>D25 Food Service         | \$99.00     |
| Institute Day - Breakfast - Ordered by: Joanne Engstrom      |          | 1 0 |        | January 2018<br>2/1/2018 | 10.5.0000.2560.410.01.0000<br>D25 Food Service         | \$82.45     |
| Student Recognition - Ordered by: Meredith Zawacki           |          | 1 0 |        | January 2018<br>2/1/2018 | 10.5.0000.2560.410.02.0000<br>D25 Food Service         | \$38.25     |
| Access Test - Ordered by: Denise Valladares                  |          | 1 0 |        | January 2018<br>2/1/2018 | 10.5.0000.2560.410.04.0000<br>D25 Food Service         | \$35.70     |
| FACS - Ordered by: Samantha Lynn                             |          | 1 0 |        | January 2018<br>2/1/2018 | 10.5.0000.1412.410.04.0000<br>Classroom Supplies       | \$53.32     |
| EDP - January 2018   |          | 1 0 |        | January 2018<br>2/1/2018 | 10.5.0000.3500.315.01.0000<br>EDP Snack and Food (D25) | \$2,799.56  |
| Contracted Food Service - January 2018                       |          | 1 0 |        | January 2018<br>2/1/2018 | 10.5.0000.2560.315.01.0000<br>Contracted Food Service  | \$37,432.28 |

Check #: 0

|                  |             |
|------------------|-------------|
| PO/InvoiceTotal: | \$40,583.81 |
| Vendor Total:    | \$40,583.81 |
| Grand Total:     | \$40,583.81 |

End of Report

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1198

03/13/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description  | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date              | Account  | Amount     |
|---|----------|------|--------|--------------------------------------|--|------------|
| All-Ways Transportation Services, Inc.  |          |      |        |                                      |  |            |
| Check Group:  |          |      |        |                                      |  |            |
| Transportation Costs SPED Wheelchair MAC - February<br>2018 - KS WK               |          | 18 0 |        | 6668<br>2/28/2018                    | 40.5.0000.2552.331.01.0000<br>Spec. Education Transportation | \$3,402.00 |
| Transportation Costs SPED Roundtrip - McKinneyVento -<br>February 2018 - AM RH OH |          | 18 0 |        | 6669<br>2/28/2018                    | 40.5.0000.2900.331.01.0000<br>Transportation - Homeless      | \$3,222.00 |
| Check #: 0  |          |      |        |                                      |  |            |
| PO/InvoiceTotal:  |          |      |        |                                      |  | \$6,624.00 |
| Vendor Total:   |          |      |        |                                      |  | \$6,624.00 |
| Apple Inc.  |          |      |        |                                      |  |            |
| Check Group:  |          |      |        |                                      |  |            |
| MacBook Pro 15-inch: 2.2GHz Quad-core i7, 256GB -<br>Silver                       |          | 1    | 180741 | 6723490774<br>2/28/2018              | 10.5.0000.2225.553.01.0000<br>Capital Equipment > \$1000     | \$1,799.00 |
| Check #: 0  |          |      |        |                                      |  |            |
| PO/InvoiceTotal:  |          |      |        |                                      |  | \$1,799.00 |
| Vendor Total:   |          |      |        |                                      |  | \$1,799.00 |
| AT & T Long Distance  | 01256    |      |        |                                      |  |            |
| Check Group:  |          |      |        |                                      |  |            |
| Monthly Long Distance Phone Charges - February 2018                               |          | 1    | 0      | 858609026 x<br>02.26.18<br>2/26/2018 | 10.5.0000.2630.341.01.0000<br>Telephone/Network              | \$1.10     |
| Check #: 0  |          |      |        |                                      |  |            |
| PO/InvoiceTotal:  |          |      |        |                                      |  | \$1.10     |
| Vendor Total:   |          |      |        |                                      |  | \$1.10     |
| AT & T Mobility   | 71927    |      |        |                                      |  |            |
| Check Group:  |          |      |        |                                      |  |            |
| Monthly Cell Phone Charges - 01/20 to 02/19/2018                                  |          | 1    | 0      | 827020302x0227<br>2018<br>2/19/2018  | 10.5.0000.2630.341.01.0000<br>Telephone/Network              | \$119.10   |
| Check #: 0  |          |      |        |                                      |  |            |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1198

03/13/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                     | Vendor # | QTY    | PO No. | Invoice<br>Invoice Date          | Account   | Amount                           |
|--|----------|--------|--------|----------------------------------|---|----------------------------------|
|  |          |        |        |                                  |   | PO/InvoiceTotal: <u>\$119.10</u> |
|  |          |        |        |                                  |   | Vendor Total: <u>\$119.10</u>    |
| Balla, Stacy   |          |        |        |                                  |   |                                  |
| Check Group:   |          |        |        |                                  |   |                                  |
| Tuition Reimbursement - March 2018 - Natl Louis 3Hrs | 1        | 0      |        | Tuition<br>March2018<br>3/9/2018 | 10.5.0000.2640.230.01.4932<br><br>Teacher/Principal Tuition | \$450.00                         |
|  |          |        |        |                                  |   | Check #: 0                       |
|  |          |        |        |                                  |   | PO/InvoiceTotal: <u>\$450.00</u> |
|  |          |        |        |                                  |   | Vendor Total: <u>\$450.00</u>    |
| Ballard & Tighe Publishing                           |          |        |        |                                  |   |                                  |
| Check Group:   |          |        |        |                                  |   |                                  |
| 5th Edition IPT Oral Test Set                        | 1        | 180743 |        | 0157438-IN<br>2/27/2018          | 10.5.0000.1225.415.01.0000<br>EC Testing Materials          | \$422.40                         |
| 5th Edition IPT 50 Test Booklets                     | 1        | 180743 |        | 0157438-IN<br>2/27/2018          | 10.5.0000.1225.415.01.0000<br>EC Testing Materials          | \$171.60                         |
|  |          |        |        |                                  |   | Check #: 0                       |
|  |          |        |        |                                  |   | PO/InvoiceTotal: <u>\$594.00</u> |
|  |          |        |        |                                  |   | Vendor Total: <u>\$594.00</u>    |
| Baran, Nicole A                                      |          |        |        |                                  |   |                                  |
| Check Group:   |          |        |        |                                  |   |                                  |
| Tuition Reimbursement - March 2018 - Natl Louis 3Hrs | 1        | 0      |        | Tuition<br>March2018<br>3/9/2018 | 10.5.0000.2640.230.01.4932<br><br>Teacher/Principal Tuition | \$450.00                         |
|  |          |        |        |                                  |   | Check #: 0                       |
|  |          |        |        |                                  |   | PO/InvoiceTotal: <u>\$450.00</u> |
|  |          |        |        |                                  |   | Vendor Total: <u>\$450.00</u>    |
| Brechts Database Solutions                           |          |        |        |                                  |   |                                  |
| Check Group:   |          |        |        |                                  |   |                                  |
| PowerDS Program: Direct Service-5%IL                 | 1        | 0      |        | 3635<br>3/8/2018                 | 10.5.0000.2910.311.01.0000<br>Medicaid Claim Processing     | \$485.70                         |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1198

03/13/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account   | Amount     |
|---|----------|-----|--------|----------------------------|---|------------|
| Check #: 0  |          |     |        |                            |   |            |
| PO/InvoiceTotal:  |          |     |        |                            |   | \$485.70   |
| Vendor Total:   |          |     |        |                            |   | \$485.70   |
| Demco Inc.  | 00220    |     |        |                            |   |            |
| Check Group:  |          |     |        |                            |   |            |
| 3 misc. items for Makers Space  |          | 1   | 180697 | 6320714<br>2/27/2018       | 10.5.0000.2222.410.03.0000<br>General Supplies                        | \$206.86   |
| Check #: 0  |          |     |        |                            |   |            |
| PO/InvoiceTotal:  |          |     |        |                            |   | \$206.86   |
| Vendor Total:   |          |     |        |                            |   | \$206.86   |
| Dick Blick  | 01552    |     |        |                            |   |            |
| Check Group:  |          |     |        |                            |   |            |
| Writer tip kit  |          | 2   | 180699 | 9019739<br>2/21/2018       | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$6.74     |
| Check #: 0  |          |     |        |                            |   |            |
| PO/InvoiceTotal:  |          |     |        |                            |   | \$6.74     |
| Vendor Total:   |          |     |        |                            |   | \$6.74     |
| Discovery Benefits  |          |     |        |                            |   |            |
| Check Group:  |          |     |        |                            |   |            |
| Monthly FSA - February 2018   |          | 26  | 0      | 0000851040-IN<br>2/28/2018 | 10.5.0000.2640.319.01.0000<br>Professional Services                   | \$110.50   |
| Check #: 0  |          |     |        |                            |   |            |
| PO/InvoiceTotal:  |          |     |        |                            |   | \$110.50   |
| Vendor Total:   |          |     |        |                            |   | \$110.50   |
| ECRA Group Inc.   | 80054    |     |        |                            |   |            |
| Check Group:  |          |     |        |                            |   |            |
| Second Installment - Consulting Fee for the Facilitation of<br>Strategic Plan |          | 1   | 0      | 9191<br>3/2/2018           | 10.5.0000.6000.000.01.0000<br>Provision for Contingencies             | \$4,500.00 |
| Check #: 0  |          |     |        |                            |   |            |

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1198

03/13/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account  | Amount                             |
|---|----------|-----|--------|-------------------------|--|------------------------------------|
|   |          |     |        |                         |  | PO/InvoiceTotal: <u>\$4,500.00</u> |
|   |          |     |        |                         |  | Vendor Total: <u>\$4,500.00</u>    |
| First Point Mechanical Services, LLC            |          |     |        |                         |  |                                    |
| Check Group:                                    |          |     |        |                         |  |                                    |
| Ross 216 Climate - 2 Master Fuses               |          | 1   | 180737 | W23368<br>1/31/2018     | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services                    | \$14.22                            |
| Ross 216 Climate - 2 Master Motors & Capacitors |          | 1   | 180737 | W23368<br>1/31/2018     | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services                    | \$808.31                           |
| Ross 216 Climate - Master Repair Labor          |          | 11  | 180737 | W23368<br>1/31/2018     | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services                    | \$1,540.00                         |
| Mac Walk In Refrigerator , Add Refrigerant      |          | 4   | 180737 | W23492<br>2/16/2018     | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services                    | \$72.00                            |
| Mac Walk in Refrigerator , Labor                |          | 3   | 180737 | W23492<br>2/16/2018     | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services                    | \$420.00                           |
|   |          |     |        |                         |  | Check #: 0                         |
|   |          |     |        |                         |  | PO/InvoiceTotal: <u>\$2,854.53</u> |
|   |          |     |        |                         |  | Vendor Total: <u>\$2,854.53</u>    |
| Frank Cooney Company 80557                      |          |     |        |                         |  |                                    |
| Check Group:                                    |          |     |        |                         |  |                                    |
| Divider for Slotted Shelf, Putty Beige Finish   |          | 20  | 180679 | 66737<br>2/14/2018      | 10.5.0000.2222.410.02.0000<br>General Supplies                                 | \$198.00                           |
|   |          |     |        |                         |  | Check #: 0                         |
|   |          |     |        |                         |  | PO/InvoiceTotal: <u>\$198.00</u>   |
|   |          |     |        |                         |  | Vendor Total: <u>\$198.00</u>      |
| Gopher Sport                                    |          |     |        |                         |  |                                    |
| Check Group:                                    |          |     |        |                         |  |                                    |
| Soccer Balls size 5, set of 6                   |          | 1   | 180745 | 9428241<br>2/28/2018    | 10.5.0000.1116.410.05.0000<br>PE Instructional Supplies/Equipment (Eisenhower) | \$75.99                            |
| Basketballs size 7, set of 6                    |          | 1   | 180745 | 9428241<br>2/28/2018    | 10.5.0000.1116.410.05.0000<br>PE Instructional Supplies/Equipment (Eisenhower) | \$75.99                            |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1198

03/13/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date          | Account  | Amount   |
|--|----------|-----|--------|----------------------------------|--|----------|
| Rainbow Quickturn Jumprope 8' set of 6               |          | 1   | 180745 | 9428241<br>2/28/2018             | 10.5.0000.1116.410.05.0000<br>PE Instructional Supplies/Equipment (Eisenhower) | \$31.53  |
| Standard Inflator                                    |          | 1   | 180745 | 9428241<br>2/28/2018             | 10.5.0000.1116.410.05.0000<br>PE Instructional Supplies/Equipment (Eisenhower) | \$122.85 |
| Check #: 0   |          |     |        |                                  |  |          |
| PO/InvoiceTotal:                                     |          |     |        |                                  |  | \$306.36 |
| Vendor Total:  |          |     |        |                                  |  | \$306.36 |
| Hauschild, Iwona                                     |          |     |        |                                  |  |          |
| Check Group:   |          |     |        |                                  |  |          |
| Tuition Reimbursement - March 2018 - Natl Louis 3Hrs |          | 1   | 0      | Tuition<br>March2018<br>3/9/2018 | 10.5.0000.2640.230.01.4932<br>Teacher/Principal Tuition                        | \$450.00 |
| Check #: 0   |          |     |        |                                  |  |          |
| PO/InvoiceTotal:                                     |          |     |        |                                  |  | \$450.00 |
| Vendor Total:  |          |     |        |                                  |  | \$450.00 |
| Home Depot   |          |     |        |                                  |  |          |
| 00063  |          |     |        |                                  |  |          |
| Check Group:   |          |     |        |                                  |  |          |
| Supplies - Anchor & Pins - C. Schmidt                |          | 1   | 0      | 2023027<br>2/5/2018              | 20.5.0000.2542.410.01.0000<br>Materials & Supplies                             | \$14.33  |
| Supplies - Utility Pump - C. Schmidt                 |          | 1   | 0      | 7614110<br>2/20/2018             | 20.5.0000.2542.410.01.0000<br>Materials & Supplies                             | \$65.04  |
| Supplies - Wet Patch - C. Schmidt                    |          | 1   | 0      | 8410246<br>1/30/2018             | 20.5.0000.2542.410.01.0000<br>Materials & Supplies                             | \$9.94   |
| Supplies - 2x2 Pine - C. Schmidt                     |          | 1   | 0      | 9400696<br>2/8/2018              | 20.5.0000.2542.410.01.0000<br>Materials & Supplies                             | \$3.72   |
| Check #: 0   |          |     |        |                                  |  |          |
| PO/InvoiceTotal:                                     |          |     |        |                                  |  | \$93.03  |
| Vendor Total:  |          |     |        |                                  |  | \$93.03  |
| Illinois Associaton of School Admin                  |          |     |        |                                  |  |          |
| 80801  |          |     |        |                                  |  |          |
| Check Group:   |          |     |        |                                  |  |          |

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1198

03/13/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account  | Amount                           |
|--|----------|-----|--------|-------------------------------------|--|----------------------------------|
| Subscription Renewal IL Education Job Bank thru<br>03/31/2019      |          | 1   | 0      | 7619-FY18<br>2/13/2018              | 10.5.0000.2640.316.01.0000<br>Contracted Software/Websites | \$400.00                         |
|  |          |     |        |                                     | Check #: 0   |                                  |
|  |          |     |        |                                     |  | PO/InvoiceTotal: <u>\$400.00</u> |
|  |          |     |        |                                     |  | Vendor Total: <u>\$400.00</u>    |
| Illinois Computing Educators                                       | 05652    |     |        |                                     |  |                                  |
| Check Group:   |          |     |        |                                     |  |                                  |
| Michelle Ginsberg - Balance Due, Missed Early-Bird<br>Registration |          | 1   | 180682 | Ginsberg,Mich<br>BalDue<br>3/6/2018 | 10.5.0000.2640.312.01.4932<br>Title II Prof Development    | \$10.00                          |
|  |          |     |        |                                     | Check #: 0   |                                  |
|  |          |     |        |                                     |  | PO/InvoiceTotal: <u>\$10.00</u>  |
|  |          |     |        |                                     |  | Vendor Total: <u>\$10.00</u>     |
| Itcovici, Bettina Ines   | 80673    |     |        |                                     |  |                                  |
| Check Group:   |          |     |        |                                     |  |                                  |
| Sullivan - Domain Meeting 02/01/2018 - J. Gocinski-Jones           |          | 1.5 | 0      | 10017<br>2/28/2018                  | 10.5.0000.2920.319.01.0000<br>Cont. Translation Services   | \$60.00                          |
|  |          |     |        |                                     | Check #: 0   |                                  |
|  |          |     |        |                                     |  | PO/InvoiceTotal: <u>\$60.00</u>  |
|  |          |     |        |                                     |  | Vendor Total: <u>\$60.00</u>     |
| Kessler, David   |          |     |        |                                     |  |                                  |
| Check Group:   |          |     |        |                                     |  |                                  |
| MAC Volleyball Referee - 03/06/2018                                |          | 1   | 0      | MAC VB<br>03.06.2018<br>3/9/2018    | 10.5.0000.1503.319.04.0000<br>Professional Services        | \$70.00                          |
|  |          |     |        |                                     | Check #: 0   |                                  |
|  |          |     |        |                                     |  | PO/InvoiceTotal: <u>\$70.00</u>  |
|  |          |     |        |                                     |  | Vendor Total: <u>\$70.00</u>     |
| KS State Bank  |          |     |        |                                     |  |                                  |
| Check Group:   |          |     |        |                                     |  |                                  |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1198

03/13/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date       | Account   | Amount                      |
|--|----------|-----|--------|-------------------------------|---|-----------------------------|
| Principal Payment for Financed Instruments (PHIL) -<br>Contract #3351833 |          | 1   | 0      | 3351833 Principal<br>3/9/2018 | 10.5.0000.1118.553.04.0000<br>Capital Expendure Orcehstra Instruments       | \$8,000.00                  |
|  |          |     |        |                               | Check #: 0  |                             |
|  |          |     |        |                               |   | PO/InvoiceTotal: \$8,000.00 |
|  |          |     |        |                               |   | Vendor Total: \$8,000.00    |
| Learning Resources - Educational Insight                                 |          |     |        |                               |   |                             |
| Check Group:   |          |     |        |                               |   |                             |
| Retractable Tape Measure   |          | 20  | 180723 | 3390122<br>2/19/2018          | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$32.78                     |
|  |          |     |        |                               | Check #: 0  |                             |
|  |          |     |        |                               |   | PO/InvoiceTotal: \$32.78    |
|  |          |     |        |                               |   | Vendor Total: \$32.78       |
| Lewis Paper International, Inc   |          |     |        |                               |   |                             |
| Check Group:   |          |     |        |                               |   |                             |
| White Copy Paper - ROSS  |          | 40  | 0      | 137579<br>2/27/2018           | 10.5.0000.1110.412.01.0000<br>Copier Paper                                  | \$1,040.00                  |
| White Copy Paper - EISENHOWER  |          | 40  | 0      | 137581<br>2/27/2018           | 10.5.0000.1110.412.01.0000<br>Copier Paper                                  | \$1,040.00                  |
|  |          |     |        |                               | Check #: 0  |                             |
|  |          |     |        |                               |   | PO/InvoiceTotal: \$2,080.00 |
|  |          |     |        |                               |   | Vendor Total: \$2,080.00    |
| Marcia Brenner Associates, LLC   |          |     |        |                               |   |                             |
| Check Group:   |          |     |        |                               |   |                             |
| Fees Plugin Annual Support 2018  |          | 1   | 0      | 32623<br>3/6/2018             | 10.5.0000.2520.316.01.0000<br>Contracted Software/Websites                  | \$295.43                    |
|  |          |     |        |                               | Check #: 0  |                             |
|  |          |     |        |                               |   | PO/InvoiceTotal: \$295.43   |
|  |          |     |        |                               |   | Vendor Total: \$295.43      |
| Matthews, Rachel   |          |     |        |                               |   |                             |

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1198

03/13/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date              | Account  | Amount   |
|---|----------|-----|--------|--------------------------------------|--|----------|
| Check Group:  |          |     |        |                                      |  |          |
| Tuition Reimbursement - March 2018 - U of Laverne 6Hrs  |          | 1   | 0      | Tuition<br>March2018<br>3/9/2018     | 10.5.0000.2640.230.01.4932<br><br>Teacher/Principal Tuition  | \$690.00 |
| Check #: 0  |          |     |        |                                      |  |          |
| PO/InvoiceTotal:  |          |     |        |                                      |  | \$690.00 |
| Vendor Total:   |          |     |        |                                      |  | \$690.00 |
| Meziere, Traci A  |          |     |        |                                      |  |          |
| Check Group:  |          |     |        |                                      |  |          |
| Reimbursement - Supplies Staff Meeting                  |          | 1   | 0      | Reimburse\$Tree0<br>3.18<br>3/6/2018 | 10.5.0000.2410.410.02.0000<br><br>Principal Supplies Account | \$26.00  |
| Check #: 0  |          |     |        |                                      |  |          |
| PO/InvoiceTotal:  |          |     |        |                                      |  | \$26.00  |
| Vendor Total:   |          |     |        |                                      |  | \$26.00  |
| Nicor Gas   |          |     |        |                                      |  |          |
| Check Group:  |          |     |        |                                      |  |          |
| Monthly Gas Charges - IKE - 01/22/18 thru 02/20/18      |          | 1   | 0      | 23055400008<br>x2.20.18<br>2/20/2018 | 20.5.0000.2542.465.01.0000<br><br>Natural Gas                | \$109.98 |
| Monthly Gas Charges - SULLIVAN - 01/23/18 thru 02/23/18 |          | 1   | 0      | 52741700000<br>x2.23.18<br>2/23/2018 | 20.5.0000.2542.465.01.0000<br><br>Natural Gas                | \$442.44 |
| Monthly Gas Charges - MAC - 01/23/18 thru 02/23/18      |          | 1   | 0      | 62741700009<br>x2.23.18<br>2/23/2018 | 20.5.0000.2542.465.01.0000<br><br>Natural Gas                | \$162.96 |
| Monthly Gas Charges - ROSS - 01/23/18 thru 02/23/18     |          | 1   | 0      | 72741700008<br>x2.23.18<br>2/23/2018 | 20.5.0000.2542.465.01.0000<br><br>Natural Gas                | \$119.04 |
| Check #: 0  |          |     |        |                                      |  |          |
| PO/InvoiceTotal:  |          |     |        |                                      |  | \$834.42 |
| Vendor Total:   |          |     |        |                                      |  | \$834.42 |

O'Brien, Christine

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1198

03/13/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date          | Account   | Amount     |
|---|----------|-----|--------|----------------------------------|---|------------|
| Check Group:  |          |     |        |                                  |   |            |
| Tuition Reimbursement - March 2018 - Natl Louis 6Hrs          |          | 1   | 0      | Tuition<br>March2018<br>3/9/2018 | 10.5.0000.2640.230.01.4932<br><br>Teacher/Principal Tuition               | \$900.00   |
| Check #: 0  |          |     |        |                                  |   |            |
| PO/InvoiceTotal:  |          |     |        |                                  |   | \$900.00   |
| Vendor Total:   |          |     |        |                                  |   | \$900.00   |
| Paeth, Kelsey   |          |     |        |                                  |   |            |
| Check Group:  |          |     |        |                                  |   |            |
| Tuition Reimbursement - March 2018 - American College<br>3Hrs |          | 1   | 0      | Tuition<br>March2018<br>3/9/2018 | 10.5.0000.2640.230.01.4932<br><br>Teacher/Principal Tuition               | \$450.00   |
| Check #: 0  |          |     |        |                                  |   |            |
| PO/InvoiceTotal:  |          |     |        |                                  |   | \$450.00   |
| Vendor Total:   |          |     |        |                                  |   | \$450.00   |
| Positive Promotions   |          |     |        |                                  |   |            |
| Check Group:  |          |     |        |                                  |   |            |
| Kindness Bracelets  |          | 40  | 180721 | 05951924<br>2/26/2018            | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | \$304.98   |
| Kindness Stickers   |          | 2   | 180721 | 05951924<br>2/26/2018            | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | \$35.25    |
| Kindness Stickers   |          | 2   | 180721 | 05951924<br>2/26/2018            | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | \$35.25    |
| Kindness Pencils  |          | 4   | 180721 | 05951924<br>2/26/2018            | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | \$185.42   |
| Kindness TShirts = quantity 57                                |          | 1   | 180721 | 05951924<br>2/26/2018            | 10.5.0000.2410.410.02.0000<br>Principal Supplies Account                  | \$478.74   |
| Check #: 0  |          |     |        |                                  |   |            |
| PO/InvoiceTotal:  |          |     |        |                                  |   | \$1,039.64 |
| Vendor Total:   |          |     |        |                                  |   | \$1,039.64 |
| Samiotakis, Vasiliki  |          |     |        |                                  |   |            |

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## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1198

03/13/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date            | Account   | Amount     |
|--|----------|-----|--------|------------------------------------|---|------------|
| Check Group:   |          |     |        |                                    |   |            |
| Tuition Reimbursement - March 2018 - Northern 3Hrs   |          | 1   | 0      | Tuition<br>March2018<br>3/9/2018   | 10.5.0000.2640.230.01.4932<br><br>Teacher/Principal Tuition                     | \$450.00   |
| Check #: 0   |          |     |        |                                    |   |            |
| PO/InvoiceTotal:   |          |     |        |                                    |   | \$450.00   |
| Vendor Total:  |          |     |        |                                    |   | \$450.00   |
| Step Forward Therapy, Inc.   |          |     |        |                                    |   |            |
| Check Group:   |          |     |        |                                    |   |            |
| OT Treatment, Consult, Meetings, Paperwork - 2018<br>February 1,7,8,12,14,15,21,22,26 & 28 |          | 48  | 0      | 1602<br><br>3/8/2018               | 10.5.0000.2130.319.01.0000<br><br>Other Professional & Technical Services       | \$4,320.00 |
| Check #: 0   |          |     |        |                                    |   |            |
| PO/InvoiceTotal:   |          |     |        |                                    |   | \$4,320.00 |
| Vendor Total:  |          |     |        |                                    |   | \$4,320.00 |
| Steve Spangler Science   |          |     |        |                                    |   |            |
| Check Group:   |          |     |        |                                    |   |            |
| Soda Geyser car  |          | 2   | 180722 | 773024<br>2/21/2018                | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$35.97    |
| Check #: 0   |          |     |        |                                    |   |            |
| PO/InvoiceTotal:   |          |     |        |                                    |   | \$35.97    |
| Vendor Total:  |          |     |        |                                    |   | \$35.97    |
| SuperFleet MasterCard Program  |          |     |        |                                    |   |            |
| Check Group:   |          |     |        |                                    |   |            |
| Gasoline - District Vehicles - 01/26/2018 thru 02/26/2018                                  |          | 1   | 0      | FB235 x<br>02.26.2018<br>2/26/2018 | 20.5.0000.2545.464.01.0000<br><br>Gasoline - District Vehicles                  | \$314.31   |
| Gasoline Rebate - District Vehicles 02/26/2018   |          | 1   | 0      | FB235 x<br>02.26.2018<br>2/26/2018 | 20.5.0000.2545.464.01.0000<br><br>Gasoline - District Vehicles                  | (\$3.72)   |
| Check #: 0   |          |     |        |                                    |   |            |
| PO/InvoiceTotal:   |          |     |        |                                    |   | \$310.59   |

**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1198

03/13/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date              | Account   | Amount                      |
|-------------------------------------|----------|-----|--------|--------------------------------------|---|-----------------------------|
|                                     |          |     |        |                                      |   | Vendor Total: \$310.59      |
| WOW Business                        | 81068    |     |        |                                      |   |                             |
| Check Group:                        |          |     |        |                                      |   |                             |
| Monthly Charges - March 2018        |          | 1 0 |        | 014047134 x<br>03.01.18<br>3/1/2018  | 10.5.0000.2630.341.01.0000<br>Telephone/Network | \$400.00                    |
| Monthly Charges - MAIN - March 2018 |          | 1 0 |        | 014047166xMarc<br>h 2018<br>3/1/2018 | 10.5.0000.2630.341.01.0000<br>Telephone/Network | \$3,673.00                  |
|                                     |          |     |        |                                      |   | Check #: 0                  |
|                                     |          |     |        |                                      |   | PO/InvoiceTotal: \$4,073.00 |
|                                     |          |     |        |                                      |   | Vendor Total: \$4,073.00    |
|                                     |          |     |        |                                      |   | Grand Total: \$43,326.75    |

**End of Report**

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**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1199

03/13/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account  | Amount       |
|---|----------|-----|--------|---------------------------|--|--------------|
| First Student   | 00406    |     |        |                           |  |              |
| Check Group:  |          |     |        |                           |  |              |
| Transportation- MAC to River Trails - 02/27/18 Volleyball |          | 1 0 |        | 091-C-063414<br>2/27/2018 | 40.5.0000.2551.335.04.0000<br>Interscholastic Trips          | \$151.88     |
| Transportation - K- February 2018                         |          | 1 0 |        | 091-H-004142<br>3/1/2018  | 40.5.0000.2551.331.01.0000<br>Regular Transportation         | \$6,800.00   |
| Transportation - PreK- February 2018                      |          | 1 0 |        | 091-H-004142<br>3/1/2018  | 40.5.0000.2551.337.01.0000<br>Pre-School Transportation      | \$22,233.28  |
| Transportation - Regular - February 2018                  |          | 1 0 |        | 091-H-004142<br>3/1/2018  | 40.5.0000.2551.331.01.0000<br>Regular Transportation         | \$77,168.78  |
| Transportation - SPED - February 2018                     |          | 1 0 |        | 091-H-004142<br>3/1/2018  | 40.5.0000.2552.331.01.0000<br>Spec. Education Transportation | \$13,275.47  |
|   |          |     |        | Check #: 0                |  |              |
|   |          |     |        |                           | PO/InvoiceTotal:   | \$119,629.41 |
|   |          |     |        |                           | Vendor Total:  | \$119,629.41 |
|   |          |     |        |                           | Grand Total:   | \$119,629.41 |

End of Report

73



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

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**Date:** February 14, 2018

**Subject:** Enrollment/Staffing Plan Overview 2018-19

**Prepared by:** Don Angelaccio

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Utilizing the Forecast5 Cohort Survival rate projections, we continue to anticipate a slight increase (1%) in total enrollment for the 2018-19 school year. The “bubble” of students who have been moving through the system will be enrolled in 4th and 5th grade next year, necessitating an increase in sections. Overall staffing for core teachers will remain flat, with adjustments to placement and assignments for some faculty. Keep in mind that class size guidelines, available space, teacher certification, and accelerated programming are also factors in the equation for determining the final projection for staffing placement.

Increased demands for Special Education services and student needs continue to influence our planning for staff. This staffing plan seeks an increase of 2.5 FTE across a range of positions. This staffing increase is offset by current budget allocations in other areas and results in an actual increase of 1.3 FTE.

As in past years, this draft is presented for your consideration and Board discussion. Retirements, resignations, or other voluntary transfers will be considered this Spring before final teaching assignments are made and communicated to faculty.

The following are highlights of the 2018-19 staffing plan:

- The preliminary Staffing Plan for 2018-19 calls for the creation of 2 FTE Licensed Practical Nurse positions. Both of these positions are anticipated to serve as medical support to students, ancillary support to our school nurses, and supplementary support to our instructional programs. This increase is offset by the elimination of a .7 Certified Nursing Assistant position added last school year and the shift of budget of 1.0 FTE purchased service from NSSEO.
- Increase of .5 FTE Occupational Therapist to support increased evaluation and service provision needs. This is offset by current contractual purchased services through an agency.

- Increase of .2 FTE Speech and Language Therapist to support increased evaluation and service provision needs. This is offset by current contractual purchased services through an agency.
- Increase of .5 FTE School Psychologist to support increased evaluation and service provision needs. This is offset by .2 FTE current contractual purchased services through additional hours. The additional .3 FTE will allow us to reconfigure our staffing to provide a dedicated Early Childhood coach to facilitate increased program needs and oversight.
- A shift in teachers from lower grade levels to higher grade levels will occur as we continue to staff for the bubble in third grade that is moving forward. There is a need for one additional Core Teacher; this will be accomplished through shifts in staffing and assignment, not additional FTE.
- This staffing plan will require the Board to start the year at or just above current class size guidelines in 1st and 2nd grade. While administration recognizes that this is not our preferred status, we believe it is our current reality given our financial, physical space, and programming realities.

# Enrollment Projections w/ Staffing Projections 2018-19

Presentation to Prospect Heights School District 23  
Board of Education - February 14, 2018



## **Follow Up to November BOE Presentation**

- +7 in Current Enrollment since 11/17
- Projections Based on 1/22/18 Data
- ForeCast 5 Enrollment Projection Tool
- Reported live births and 5 yr “Cohort Survival Rate”

## Cohort Survival Rate Applied - Enrollment Projections

| History                 |       |       |       |       |       |       | Current*           | Projected |        |
|-------------------------|-------|-------|-------|-------|-------|-------|--------------------|-----------|--------|
| Grade                   | 2012  | 2013  | 2014  | 2015  | 2016  | 2017  | 2018               | 2019      | 2020   |
| K                       | 140   | 130   | 161   | 145   | 143   | 130   | 139                | 146       | 139    |
| 1                       | 174   | 159   | 144   | 187   | 182   | 164   | 152                | 161       | 169    |
| 2                       | 148   | 181   | 158   | 144   | 191   | 184   | 166                | 154       | 164    |
| 3                       | 146   | 159   | 183   | 156   | 138   | 196   | 178                | 168       | 156    |
| 4                       | 150   | 153   | 167   | 188   | 161   | 147   | 187                | 186       | 175    |
| 5                       | 167   | 155   | 152   | 174   | 185   | 157   | 153                | 188       | 187    |
| 6                       | 147   | 181   | 169   | 152   | 178   | 196   | 160                | 161       | 198    |
| 7                       | 172   | 149   | 183   | 171   | 154   | 180   | 201                | 162       | 163    |
| 8                       | 167   | 177   | 150   | 185   | 173   | 160   | 179                | 205       | 165    |
| <b>Total Enrollment</b> | 1411  | 1444  | 1467  | 1502  | 1505  | 1514  | 1515               | 1531      | 1516   |
| <b>Annual Change</b>    | 0.10% | 2.30% | 1.60% | 2.40% | 0.20% | 0.60% | 0.10%              | 1.00%     | -1.00% |
|                         |       |       |       |       |       |       | * As of<br>1/22/18 |           |        |

**Class Size Projections**  
**2018-2019 February 14, 2018**

|                             | FY 2015  | FY 2016    | FY 2017    | FY 2018  | Core Teachers           | Avg. | FY 2019 | Core Teachers           | Avg. | Net Section Change |
|-----------------------------|----------|------------|------------|----------|-------------------------|------|---------|-------------------------|------|--------------------|
| <b>Eisenhower</b>           |          |            |            |          |                         |      |         |                         |      |                    |
| Kindergarten                | 145      | 143        | 130        | 139      | 5                       | 17   | 146     | 5                       | 19   | 0                  |
| First Grade                 | 187      | 182        | 164        | 152      | 7                       | 22   | 161     | 7                       | 24   | 0                  |
| <b>Ross</b>                 |          |            |            |          |                         |      |         |                         |      |                    |
| Second Grade                | 144      | 191        | 184        | 166      | 8                       | 22   | 154     | 7                       | 23   | -1                 |
| Third Grade                 | 156      | 138        | 196        | 178      | 8                       | 23   | 168     | 8                       | 22   | 0                  |
| <b>Sullivan</b>             |          |            |            |          |                         |      |         |                         |      |                    |
| Fourth Grade                | 188      | 161        | 147        | 187      | 8                       | 23   | 186     | 8                       | 23   | 0                  |
| Fifth Grade                 | 174      | 185        | 157        | 153      | 6                       | 25   | 188     | 8                       | 24   | 2                  |
| <b>MacArthur</b>            |          |            |            |          |                         |      |         |                         |      |                    |
| Sixth Grade                 | 152      | 178        | 196        | 160      | 7                       | 22   | 161     | 7                       | 23   | 0                  |
| Seventh Grade               | 171      | 154        | 180        | 201      | 8                       | 26   | 162     | 7                       | 23   | -1                 |
| Eighth Grade                | 185      | 173        | 160        | 179      | 7                       | 26   | 205     | 8                       | 26   | 1                  |
|                             |          |            |            |          | <b>64</b>               |      |         | <b>65</b>               |      | <b>1</b>           |
| <b>Total Enrollment</b>     | 1502     | 1505       | 1514       | 1515     | <b>Total core tchrs</b> |      | 1531    | <b>Total core tchrs</b> |      | <b>Net Change</b>  |
|                             |          |            |            |          |                         |      |         |                         |      |                    |
| <b>Classroom Guidelines</b> | <b>K</b> | <b>1-2</b> | <b>3-4</b> | <b>5</b> | <b>6-8</b>              |      |         |                         |      |                    |
|                             | 17-21    | 18-23      | 20-25      | 22-26    | 24-27                   |      |         |                         |      |                    |

| <b>Position Type (Building)</b> | <b>2017-18</b>  | <b>2018-19</b>  |          |
|---------------------------------|-----------------|-----------------|----------|
| Administration                  | 5               | 5               |          |
| Aide                            | 32.75           | 32.75           |          |
| Building Support Staff          | 8               | 8               |          |
| Core Teacher                    | 64              | 65              | 1.0 FTE  |
| Special Area Teacher            | 31.5            | 30.5            | -1.0 FTE |
| Student Services                | 36.25           | 38.75           | 2.5 FTE  |
| Custodian                       | 10.25           | 10.25           | 2.0 LPN  |
|                                 |                 |                 | .5 OT    |
| <b>Position Type (District)</b> |                 |                 | .2 SLP   |
| Superintendent                  | 1               | 1               | .5 Psych |
| Assistant Superintendent        | 2               | 2               | -.75 CNA |
| Director                        | 4               | 4               |          |
| District Support Staff          | 6.5             | 6.5             |          |
| Operations Support              | 1.5             | 1.5             |          |
|                                 |                 |                 |          |
|                                 |                 |                 |          |
| <b>Total FTE:</b>               | 202.75          | 205.25          |          |
| % increase                      |                 | 1.01%           |          |
|                                 |                 |                 |          |
| <b>Total Salary Cost:</b>       | \$12,596,561.00 | \$12,804,842.00 |          |
| % increase                      | 1.81%           | 1.65%           |          |



# Staffing Projection Highlights

## 2018-19

- Increase 2.0 Licensed Practical Nurse
- Decrease Certified Nursing Assistant
- Increase .5 Occupational Therapist
- Increase .2 Speech and Language Pathologist
- Increase .5 Psychologist
- Shift 1 Special Area Teacher to Core Teacher @ MacArthur

## 2017-18

- Increase Certified Nursing Assistant
- Increase 1 Core Teacher @ MacArthur
- Increase Registrar/Receptionist @ District office
- Decrease 2 sections of Art/Music @ Elementary
- Decrease 2 Core Teachers @ Elementary

# Next Steps:

- **Conversations with staff**
- **Voluntary/Involuntary transfers**
- **Post and recruit for vacancies**
  - **Illinois State**
  - **University of Illinois**
  - **National Louis University**
  - **IRC Bilingual Job Fair**
- **Update Board**



Prospect Heights School District 23

ACTION ITEM

**March 14, 2017**

To: Board of Education

From: Don Angelaccio

**Subject:** Resolution Authorizing the Honorable Dismissal of Teachers Due to Reduction in Force

**PROPOSED ACTION BY THE BOARD OF EDUCATION**

Motion to approve the attached resolution authorizing the honorable dismissal of teachers due to reduction in force.

**BACKGROUND**

Illinois School Code requires that probationary (non-tenured) teachers be notified 45 calendar days before the end of the school year if they are to be honorably dismissed for the following school year. If the Board of Education fails to notify, the teacher is deemed reemployed. Teachers are honorably dismissed when there is an anticipated decrease in number of sections needed or particular type of teaching service. Teachers honorably dismissed who are rated proficient or excellent are granted recall rights.

**Recommended for approval by the Board of Education**

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Don Angelaccio, Ed.D.  
Superintendent

**RESOLUTION AUTHORIZING THE  
HONORABLE DISMISSAL OF TEACHERS**

WHEREAS, the Board of Education has received reports and recommendations from the Superintendent and members of the administrative staff concerning the number of teachers needed to be employed for the next school term;

WHEREAS, the Board of Education is required to notify teachers of honorable dismissal at least forty-five days before the close of the school term due to the Board's decision to decrease the number of teachers employed by the Board or to discontinue some particular types of teaching service; and

WHEREAS, the Board of Education has determined to decrease the number of teachers employed by the Board and/or to discontinue some particular types of teaching service;

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

1. The teachers named in Exhibit 1 shall be honorably dismissed effective at the close of the 2017-2018 school term. The notice of such action shall be substantially in the form of the attached Exhibit 2.

2. The Superintendent shall deliver by personal service the notices of honorable dismissal and a copy shall also be sent by regular mail. If personal service cannot be made, the notices shall be sent by certified mail, return receipt requested.

3. The Superintendent also has authority to deliver supplemental notices to the teachers named in Exhibit 1 advising such teachers of their designated grouping based on evaluation rating(s) and seniority and stating whether such teachers are eligible for recall if the Board has any vacancies for the 2018-2019 school term or within one calendar year from the beginning of the 2018-2019 school term. The notice shall be substantially in the form of

Exhibit 3 and shall be delivered by personal service and a copy shall also be sent by regular mail. If personal service cannot be made, the notices shall be sent by certified mail, return receipt requested.

4. This Resolution shall be in full force and effect upon its adoption.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2018, by a roll call vote as follows:

YES: \_\_\_\_\_

NO: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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

Attest:

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

**EXHIBIT 1**

**TEACHERS HONORABLY DISMISSED  
AT THE CLOSE OF THE 2017-2018 SCHOOL TERM**

| <b>NAME</b>      | <b>POSITION</b>         | <b>SCHOOL</b> |
|------------------|-------------------------|---------------|
| Nicole Baran     | Early Childhood Teacher | Eisenhower    |
| Jessa Gianneschi | Early Childhood Teacher | Eisenhower    |
| Anna Hallman     | Middle School Teacher   | MacArthur     |

**EXHIBIT 2**

**NOTICE OF HONORABLE DISMISSAL**

Date

Name  
Address

Dear \_\_\_\_\_:

We regret to inform you that the Board of Education has determined to decrease the number of teachers employed in the School District and/or to discontinue some particular types of teaching service. Therefore, you are hereby honorably dismissed as a teacher and employee in the School District effective at the close of the 2017-2018 school term.

Very truly yours,

Board of Education  
Prospect Heights District 23  
Cook County, Illinois

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

Attest:

\_\_\_\_\_  
Secretary

cc: Personnel File

**EXHIBIT 3**

**NOTICE OF GROUPING/ELIGIBILITY FOR RECALL**

Date

Name  
Address

Dear \_\_\_\_\_:

Based on your evaluation rating and seniority you were placed in group \_\_\_ for purposes of the School District's 2017-2018 sequence of honorable dismissal list. As a result of this placement, you [are/are not] eligible for recall should the Board have any vacancies for the 2018-2019 school term or within one calendar year from the beginning of the 2018-2019 school term for which you are qualified.

Very truly yours,

Board of Education  
Prospect Heights District 23  
Cook County, Illinois

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

Attest:

\_\_\_\_\_  
Secretary

cc: Personnel File



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

**Date: March 9, 2018**

**Subject: Recommendation for Registration/Other Fees for 2018-19 School Year**

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

Based upon the study of registration and other non-activity fees, as well as the discussion with the Board of Education at its February 2018 meeting, the administration recommends approval of student fees as follows:

**Student Registration Fees**

The student registration fees recommended for the 2018-19 school year are as follows:

| <b>GRADE(S)</b> | <b>AMOUNT</b> |
|-----------------|---------------|
| Kindergarten    | \$75          |
| Grades 1 – 3    | \$150         |
| Grades 4 – 5    | \$195         |
| Grades 6 – 8    | \$250         |

**Student 1:1 Device Protection Plan Fees**

The Student 1:1 Device Protection Plan fee recommended for the 2018-19 school year is as follows:

| <b>GRADE(S)</b> | <b>AMOUNT</b> |
|-----------------|---------------|
| Grades 4 – 8    | \$35          |

**Student Lunch Fees**

The student lunch and milk fees recommended for the 2018-19 school year are as follows:

| <b>GRADE(S)</b>              | <b>AMOUNT</b> |
|------------------------------|---------------|
| Grades K – 5 (Lunch)         | \$2.90        |
| Grades 6 – 8 (Lunch Level 1) | \$2.90        |
| Grades 6 – 8 (Lunch Level 2) | \$3.10        |
| Grades 6 – 8 (Lunch Level 3) | \$3.35        |
| Grades 6 – 8 (Milk)          | \$0.55        |

### **Late Fee for Payment Outside of Payment Window**

The following payment structure and late fee are recommended for the 2018-19 school year:

Payment for the 2018-19 school year is due between July 1, 2018 and July 31, 2018. Payments are to be made (1) on the District 23 website on RevTrak, the District's electronic check and credit card system, (2) in person at the District office using cash, check or credit OR (3) by mailing payment to the District Office at Prospect Heights School District 23, c/o Registration Payment, 700 North Schoenbeck Road, Prospect Heights, Illinois 60070.

Payments received after July 31, 2018 will be charged a late fee of 20%.

### **Conclusion**

The Administration recommends approval of the school registration fees and requirements contained in this memorandum.



**PROSPECT HEIGHTS SCHOOL DISTRICT #23**  
**2017-2018 SCHOOL CALENDAR**  
**FINAL CALENDAR**

|                                 |  |
|---------------------------------|--|
| Monday, August 21, 2017         | Teacher Institute Day - Students <u>NOT</u> in attendance            |
| Tuesday, August 22, 2017        | First Day of Classes/FULL DAY of student attendance                  |
| Wednesday, August 23, 2017      | First Day of Classes for Early Childhood                             |
| Tuesday, August 29, 2017        | First Day of Classes for Kindergarten                                |
| Monday, September 4, 2017       | Labor Day - No School  |
| Friday, September 8, 2017       | No Classes for Early Childhood                                       |
| Thursday, September 21, 2017    | Non-Attendance Day   |
| Monday, October 9, 2017         | Columbus Day – No School   |
| Tuesday, October 10, 2017       | Teacher Institute Day - Students <u>NOT</u> in attendance            |
| Thursday, November 9, 2017      | Parent/Teacher Conferences (4:30 – 8 pm) – Students in Attendance    |
| Friday, November 10, 2017       | No Classes for Early Childhood                                       |
| Thursday, November 16, 2017     | Parent/Teacher Conferences (4:30 – 8 pm) – Students in Attendance    |
| Monday, November 20, 2017       | Non-Attendance Day – Central Office Open                             |
| Tuesday, November 21, 2017      | Non-Attendance Day – Central Office Open                             |
| Wednesday, November 22, 2017    | Non-Attendance Day   |
| November 23 - November 24, 2017 | Thanksgiving Holiday - No School                                     |
| Thursday, December 21, 2017     | Last Day of Classes Before Winter Break                              |
| December 22 – January 5, 2018   | Winter Vacation – Central Office Open                                |
| Monday, January 8, 2018         | First Day of Classes After Winter Break                              |
| Friday, January 12, 2018        | No Classes for Early Childhood                                       |
| Monday, January 15, 2018        | Martin Luther King Day - No School                                   |
| Monday, January 22, 2018        | Teacher Institute Day - Students <u>NOT</u> in attendance            |
| Thursday, February 8, 2018      | Parent/Teacher Conferences (4:30 – 8 pm) – Students in Attendance    |
| Friday, February 9, 2018        | Emergency Day  |
| Thursday, February 15, 2018     | Parent/Teacher Conferences (4:30 – 8 pm) – Students in Attendance    |
| Friday, February 16, 2018       | Non-Attendance Day   |
| Monday, February 19, 2018       | Presidents' Day - No School  |
| Tuesday, March 20, 2018         | Teacher Institute Day - Students <u>NOT</u> in attendance            |
| March 24 – April 1, 2018        | Spring Vacation – Central Office Open                                |
| Monday, April 2, 2018           | First Day of Classes After Spring Break                              |
| Friday, April 13, 2018          | No Classes for Early Childhood                                       |
| Monday, May 28, 2018            | Memorial Day - No School   |
| Friday, June 1, 2018            | Last Day of Early Childhood Classes                                  |
| Thursday, June 7, 2018          | **Last Day of Classes Grades K-8 – REGULAR DAY of student attendance |
| Friday, June 8, 2018            | Records Day  |

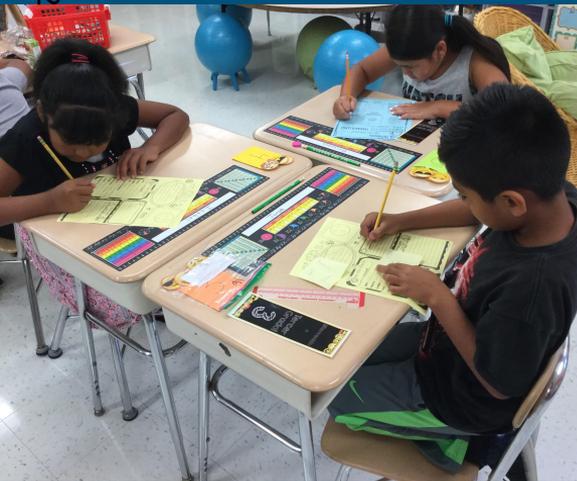
**ADOPTED: October 13, 2016 (Updated May 23, 2017)**

\*\*Calendar adjustment made on March 14, 2018

# English Learner (EL) Programming

Board of Education presentation

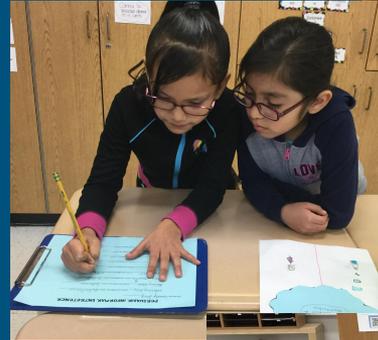
March 14, 2018



# Who are English Learners?

93

ELs are K-12 students for whom English is not their primary home language.



# Fast Facts About D23 ELs

24%

Identified ELs in D23

Ike - 43%  
Ross - 34%  
Sullivan - 22%  
Mac -9%

45

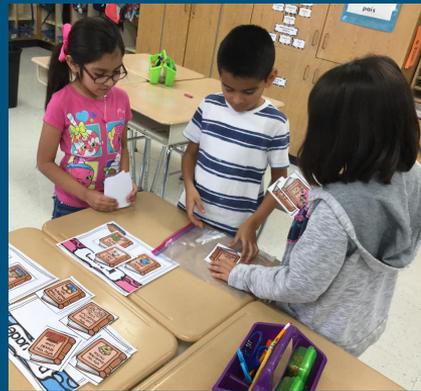
Teachers with  
ESL  
endorsement

53

Home  
Languages  
Spoken

3

Top Home  
Languages:  
English - 691  
Spanish - 289  
Polish - 245



# Implementation of Federal Regulations

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Identification

English Language  
Proficiency Screener

Program Placement

Build Language  
Acquisition

Exit Programming

# Identification of EL Students

## Home Language Survey

The state requires the district to collect a Home Language Survey for every new student. This information is used to count the students whose families speak a language other than English at home. It also helps to identify the students who need to be assessed for English language proficiency.

Please answer the questions below and return this survey to your child's school.

Student's Name: \_\_\_\_\_

96

1. Is a language other than English spoken in your home?

Yes \_\_\_\_\_ No \_\_\_\_\_

What language? \_\_\_\_\_

2. Does your child speak a language other than English?

Yes \_\_\_\_\_ No \_\_\_\_\_

What language? \_\_\_\_\_

If the answer to either question is yes, the law requires the school to assess your child's English language proficiency.

The Home Language Survey is collected upon the registration of each new student to the district.

If any language other than English is recorded, the student must be screened within 30 days of enrollment for English Proficiency.

# English Proficiency Screeners

| Grade                                       | 2017-2018                           | Cut Score  |
|---|-------------------------------------|--|
| 1st semester of Kindergarten                | WIDA MODEL (listening and speaking) | 5.0 oral language proficiency                                    |
| 2nd Semester of K-1st Semester of 1st grade | WIDA MODEL (all four domains)       | Overall Composite 5.0 & Composite Literacy 4.2 (reading/writing) |
| 2nd Semester of 1st grade - 12 th grade     | WIDA Screener (online or paper)     | Overall Composite 5.0  |

[Information Regarding English Proficiency Screening](#)

# Program Placement

## TBE (Transitional Bilingual Program)

Required when there are 20 or more  
ELs from the same language  
background

63%  
of our ELs

## TPI (Transitional Program of Instruction)

May be offered when there are fewer  
than 20 ELs from the same language  
background

36%  
of our ELs

# Build Language Acquisition

Language Acquisition = the process by which people acquire elements of a language, including vocabulary, phonological components, grammatical structures, and writing systems.

## Language Acquisition Timeline

Strong first language and literacy skills

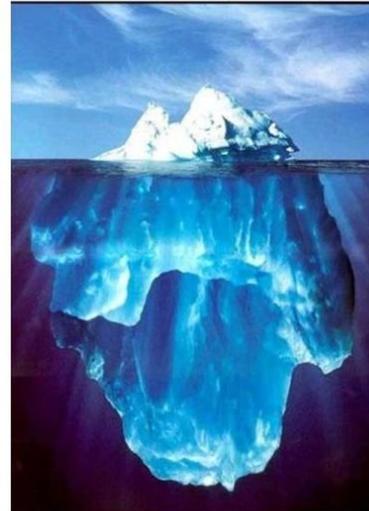
5 - 7 years

Reaches fluency in second language

Weak first language and literacy skills

7 - 10 years

## Iceberg



### **BICS (1-2 years)**

- Basic Interpersonal Communication Skills
- Surface level – Here and Now
  - Familiar Content
  - Face to Face Conversation
  - High Frequency Vocabulary – 2000 words
  - Simple Sentence Structure
  - Low Pressure

### **CALP (5 or more years)**

- Cognitive Academic Language Proficiency
- Experience and exposure to culture
  - Lectures, formal, written text, specialized terminology, humour, culture, idioms, textbook language, social appropriateness, non-verbal communications
  - Limited Interaction (textbook)
  - More Abstract
  - Less familiar content
  - Decontextualized
  - Low frequency Vocabulary
  - High Stakes (lots of pressure)

# Build Language Acquisition

## Spanish Bilingual TBE Program

Kindergarten: 90% Spanish instruction/10% English instruction

1st Grade: 85% Spanish/15% English

2nd Grade: 75% Spanish/25% English

3rd Grade: 70% Spanish/30% English → 50% Spanish/50% English

4th and 5th Grade: 15% Spanish/85% English

6th - 8th Grade: 100% English

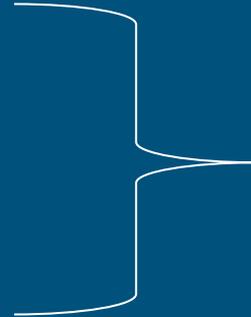
# Build Language Acquisition

## Polish Bilingual TBE Program and TPI Program

Polish speaking students, Grades K - 2

Spanish speaking students, Grades 6 - 8

All other languages, Grades K - 8  
(i.e. Russian, Ukrainian, etc.)



Sheltered English instruction

Served by Bilingual and/or ESL endorsed teachers

Instruction is differentiated to meet students' language needs. Best practice strategies for second language learners are employed by their teachers.

# Exit Criteria

ACCESS 2.0 - English language proficiency test administered in January/February.

Scores reported in 4 domains: Listening, Speaking, Reading, Writing.

Overall Composite Score of 4.8 needed to exit EL classification.

Exited students are monitored by the district for two years past their exit date.

# A peek into our 2nd and 3rd grade classrooms

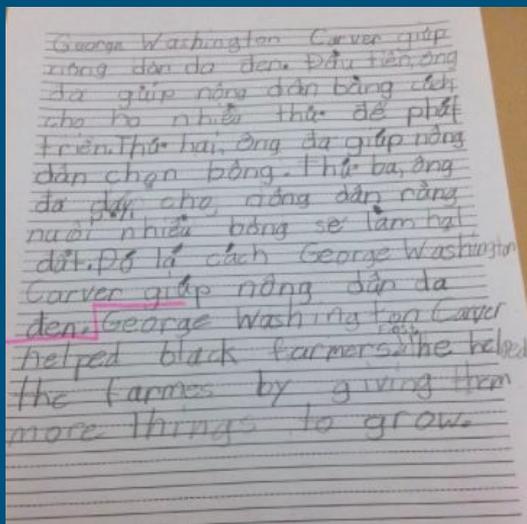
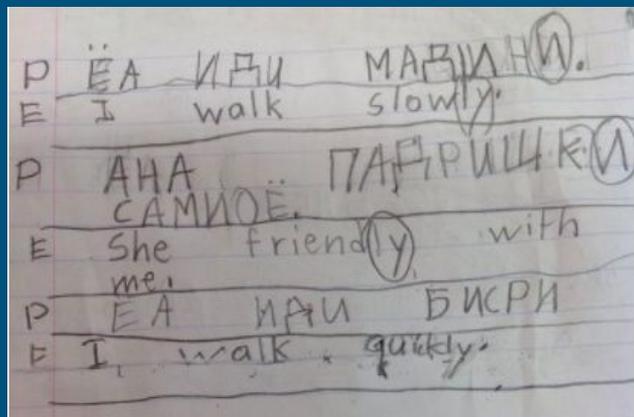


# TPI

Ideas: in-class, small group support, classroom scaffolds, vocabulary focus

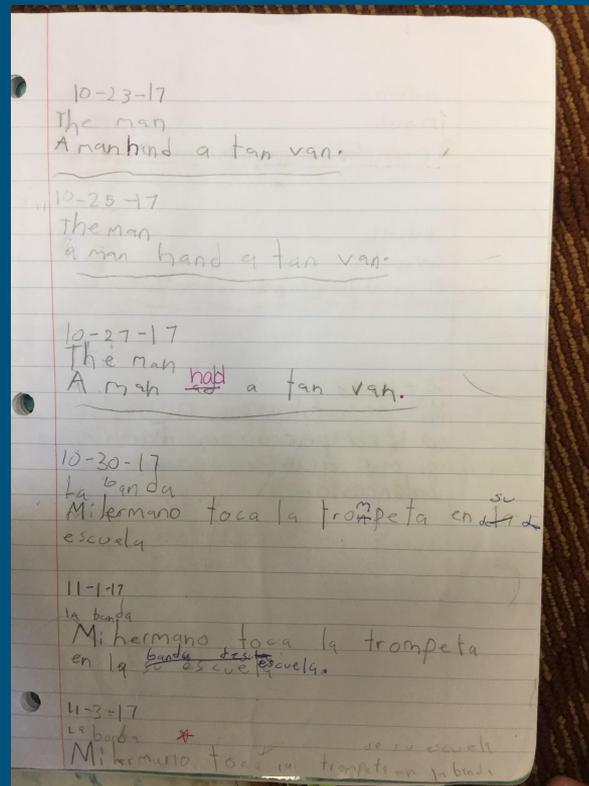
Assessment: Show what they know in different ways (Pictures, Seesaw)

Biliteracy approach:



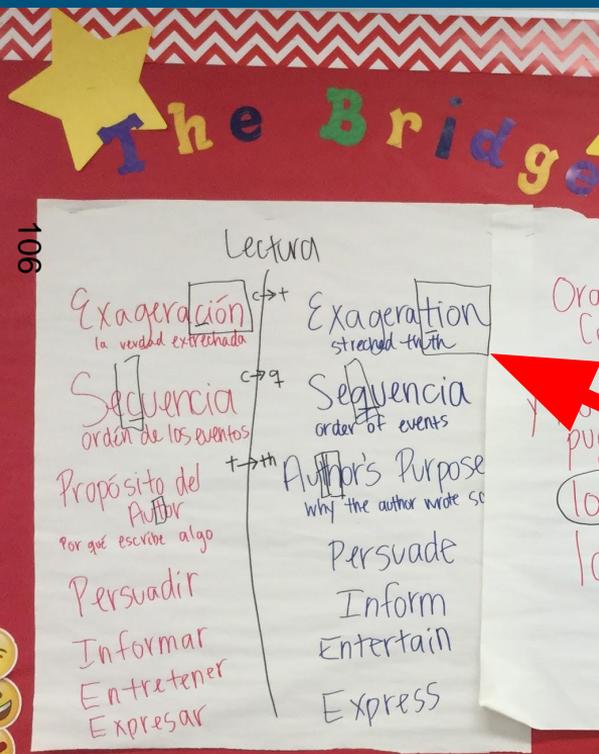
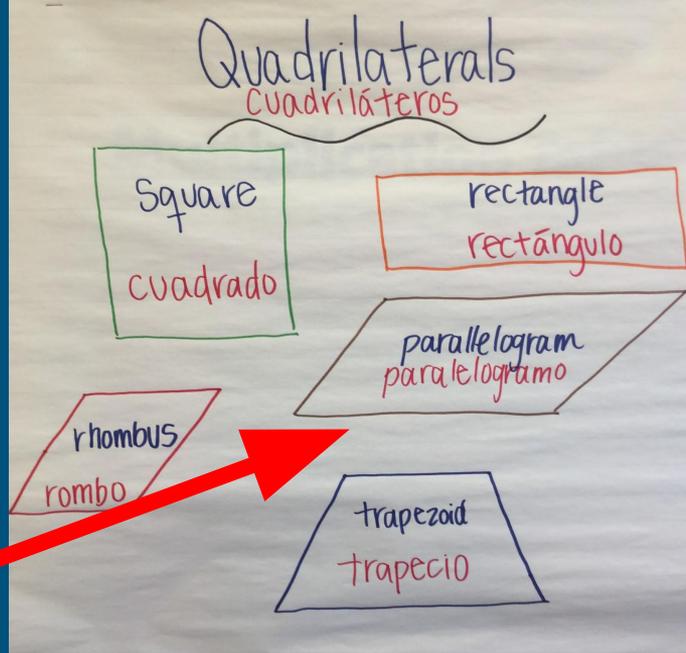
# Dictado

- Focus on building a solid foundation in Spanish that will transfer to English when needed
- Dictado: Daily oral sentences in English and Spanish that focus on phonics patterns & grammar structure



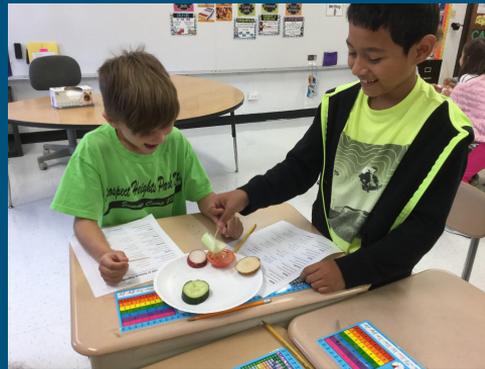
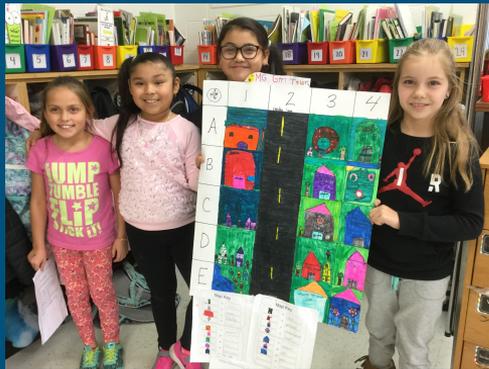
# The Bridge

- Bridging
  - Math, Science and Social Studies vocabulary
  - Reading strategies
- Language of instruction to other language
- Cognates
- Patterns
  - Suffix/Prefix
- Strategies
  - Visuals
  - TPR



# Buddy Classes

- Buddy classes do Social Studies, Science, Specials, and other special events
- BUF Summer Curriculum Planning
- Focus on content vocabulary words
  - Support visually and bridge into other languages
- Success stories



# BPAC-Comité de los Padres Bilingües

- Connect bilingual families and the district
- 4 meetings per year
- Partner with community
  - Resource fair
  - Library night



# Summer Reading Program-Club de verano

- Goal: build literacy in both languages over the summer
  - (avoid “summer slide”)
- Partnership with PHPL
- Two days a week for an hour
  - 2 read alouds (English and Spanish)
  - Individual and partner reading



Dziękuję Ci

Dankie

Спасибо

Gracias

Thank You!



## Board Information Item

**Date:** March 2, 2018

**Title:** UPDATE Collection/Reconciliation of 2017-18 Registration Fees

**Contact:** Micheal DeBartolo, Assistant Superintendent for Finance & Operations

As an informational item, please accept this update on the District's attempt to collect the outstanding fees owed for the 2017-18 school year. The first attempt to collect fees was conducted via correspondence home in December 2017. The payment due date was set at January 15, 2018.

Upon reviewing the collections, the date was unofficially extended as monies and applications for fee waivers were continuing at a steady pace.

Based upon the reduction in payments/fee waiver applications, the District decided to send home a second letter. That letter was issued on February 23, 2018 with a due date for final payment of March 23, 2018. If the fees are not collected by March 23, 2018, the District will utilize the third-party collection agent to contact families and facilitate payment. The Board and District has determined this is appropriate as it is not equitable for families that have complied with the required fees or fee waiver process to be responsible for costs that were the responsibility of those that have not complied with the payment or application to waive fees.

Below is a graphic that shows the progress made in the collection process.

|  | 11/1/18     | 2/22/18     | 11/1/18      | 2/22/18      | Change Since          | PAYMENT TIME PERIOD   |
|--|-------------|-------------|--------------|--------------|-----------------------|-----------------------|
|  | Collected % | Collected % | Collected \$ | Collected \$ | 1st Fee Letter Issued | PAYMENT STATUS        |
|  | 70.21%      | 76.13%      | \$206,025    | \$223,690    | \$17,665              | FULL PAYMENT          |
|  | 1.19%       | 0.93%       | \$1,816      | \$1,374      | -\$442                | PARTIAL PAYMENT       |
|  | 71.40%      | 77.07%      | \$207,841    | \$225,064    | \$17,223              | TOTAL PAYMENTS        |
|  | 7.88%       | 10.13%      | \$22,525     | \$26,535     | \$4,010               | FEE WAIVERS APPROVED  |
|  | 79.29%      | 87.20%      | \$230,366    | \$251,599    | \$21,233              | TOTAL FEES RECONCILED |
|  | 20.71%      | 12.80%      | \$57,785     | \$39,496     | -\$18,289             | TOTAL UNPAID FEES     |
|  |             |             | \$288,151    | \$291,095    | \$2,944               |                       |

**TOTAL  
Percent of  
Students  
Paid/Unpaid**

**Paid Fees UP over 8.25%**  
**Unreconciled Fees DOWN 38%**

**Total Dollars Owed  
Compared to \$\$ Collected  
OR \$\$ Reconciled**

**TOTAL Unpaid Fee \$\$  
NOW = 13.5%  
WAS = 20%**



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

**Date:** March 9, 2018

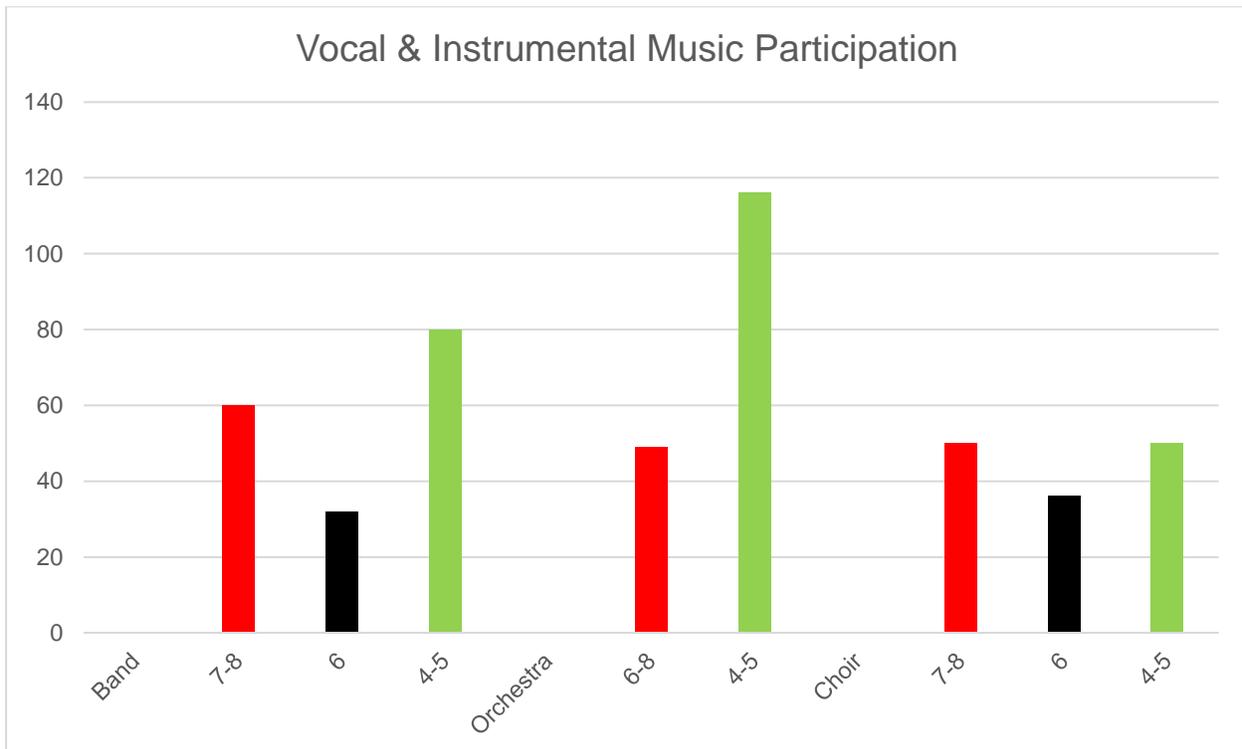
**Subject:** Recommendation for Registration/Other Fees for 2018-19 School Year

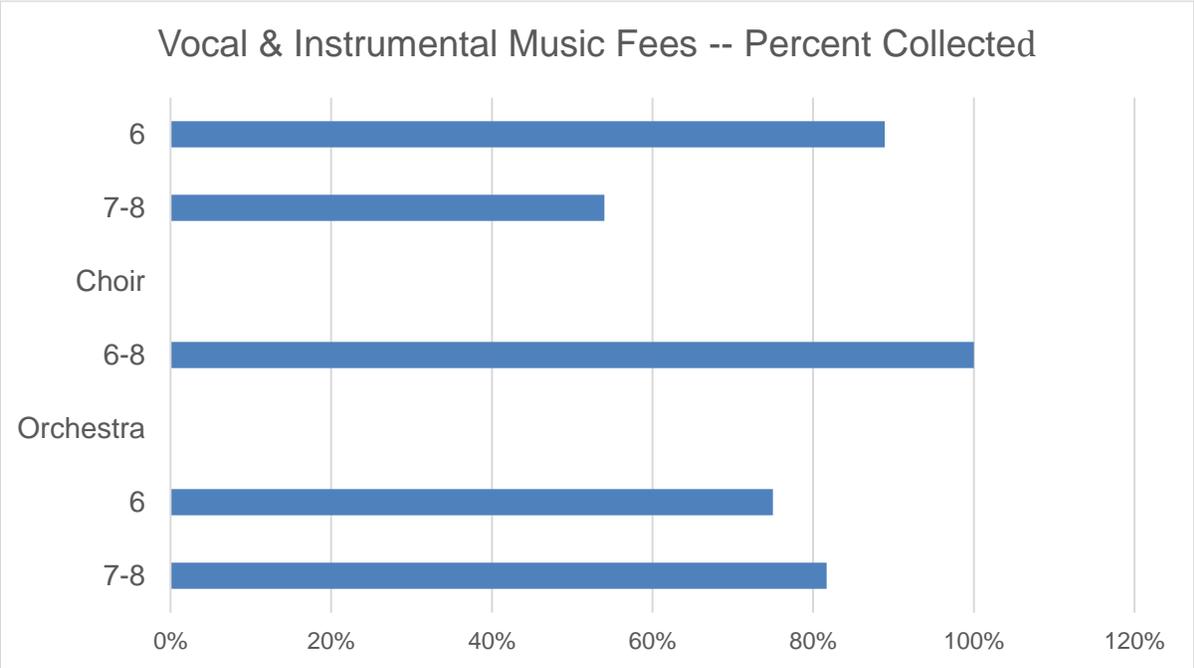
**Prepared by:** Micheal DeBartolo, Assistant Superintendent for Finance & Operations

The Administration has studied the student extra-curricular and co-curricular fees for the 2018-19 school year. In looking at student extra-curricular and co-curricular fees, the Administration has reviewed the total number of student participants, fees charged for participation in student extra-curricular and co-curricular activities, total amount of money owed based upon participation and actual amount of money collected for the 2017-18 school year. In addition, the Administration has considered the current District 23 fees in comparison to the feeder school districts into District 214 – Districts 21, 25, 26, 57 and 59.

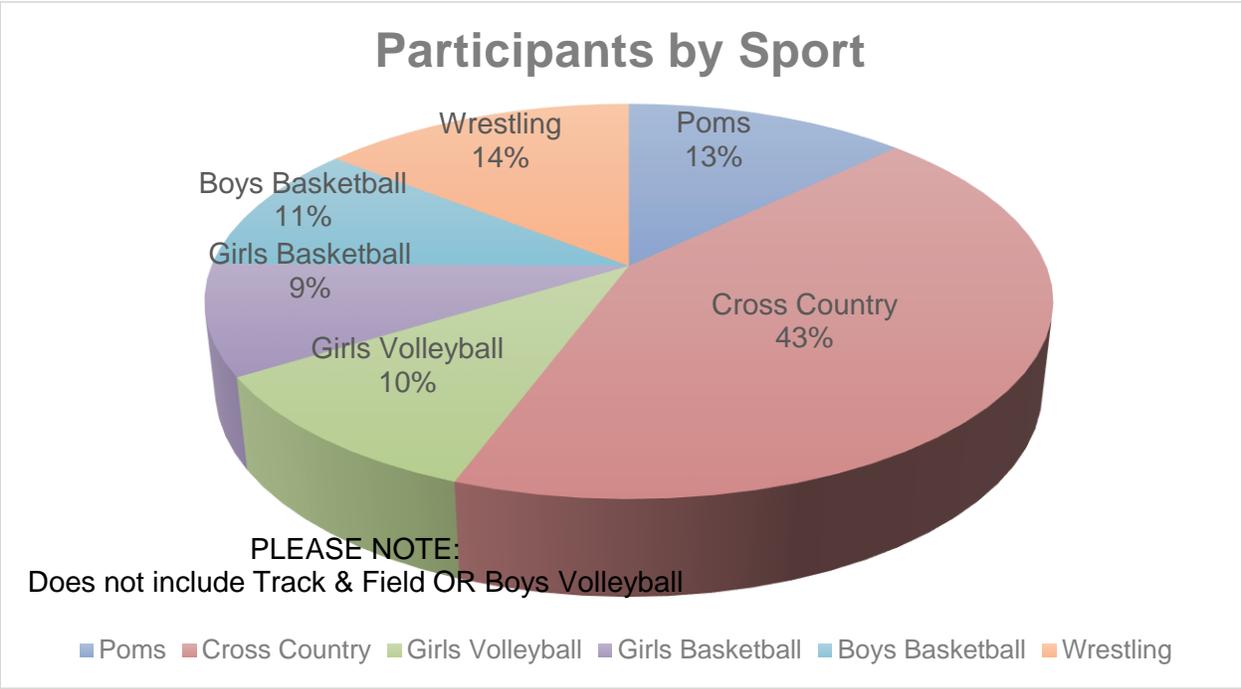
When comparing student extra-curricular and co-curricular fees, the Administration surveyed these school districts and determined what the fees of each school district are for athletics, clubs and vocal/instrumental music programs. In addition, the Administration reviewed whether these school districts charged different amounts for activities within the same category, charged for transportation associated with the activity and whether increases were being proposed for the 2018-19 school year.

**District 23 Student Extra-Curricular and Co-Curricular Participation**

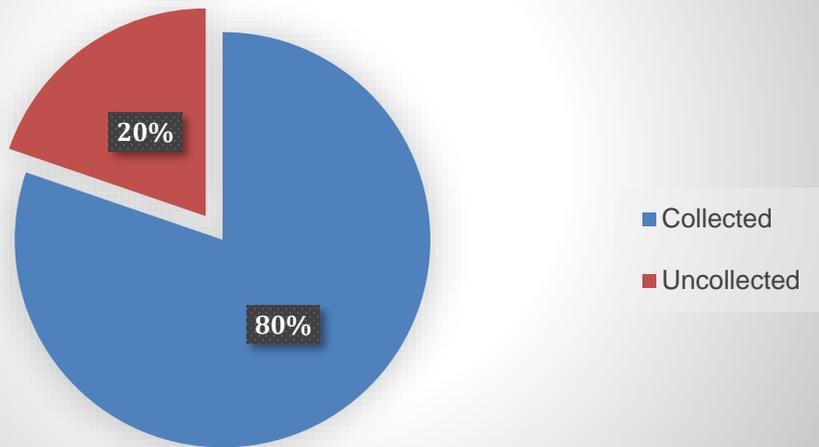




Based upon the above information, it is obvious that District 23 has wide participation in its vocal and instrumental music department. This has always been a strong are of participation in the District. However, as you can see from the graph, the collection rate is the same as extra-curricular athletics AND student registration – 80%. In order to continue to provide the quality programs, collection of funds must be greater.



## Percent of Fees Collected Extra-Curricular Athletics

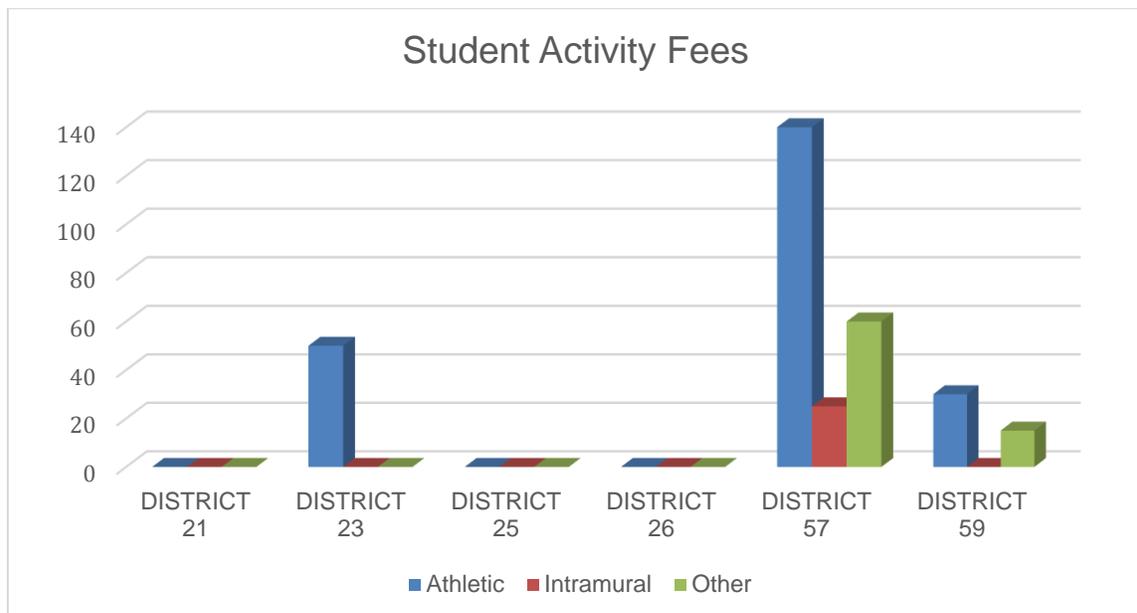


Based upon the above information, District 23 has wide participation in its extra-curricular athletics program as well. This area boasts 2 sports already this year that have sent students downstate for competitions. However, the collection rate again is the same as music AND student registration – 80%. Again, in order to continue to provide the quality programs, collection of funds must be greater.

This theme of maximizing collections is important because the District must be equitable to the students and families that have paid the participation fees for these programs.

One area of note where there is strong participation but for which the District does not charge an additional fee is co-curricular, school sponsored clubs and activities. There are at least 12 clubs or activities at MacArthur Middle School alone with over 245 participants. The clubs and activities include intramural athletics, student senate, anime and applied tech as well as unified poms and soccer, creativity club and Mac allies. These clubs are paid for as part of the registration fee collected by the District and continue to be a strength for District 23.

### Other Districts Fees for Student Activities



## Analysis

Overall, the District collects about 80% of all fees due and owing for extra-curricular and co-curricular athletics, activities and clubs. Vocal and Instrumental music has 227 participants and a collection amount due and owing based upon those participation rates of \$9,200. However, to date, only \$6,790 has been collected from participants. That leaves \$2,410 of uncollected participation fees. Extra-curricular athletics has 266 participants and a collection amount due and owing based upon those participation rates of \$13,300. However, only \$10,060 has been collected. That is actually \$615 less than is actually owed by those students that have paid because of the \$100 cap on fees in place for participation in District 23. That leaves \$3,240 of uncollected participation fees (\$3,855 if there was no cap).

It should be noted that the District has capped participation fees at \$100 for at least the last 5 years. Such a cap means that students who participate in more than 2 activities do not pay for anything more than \$100 – the fee for 2 activities. There are currently 76 students who have reached the cap and an additional 13 students that have exceed the cap. This is with 2 major sports left in the season – total participants in these 2 sports totaling over 115 students in 2016-17 school year. As such, this could mean a loss in revenue of \$3,800 if all 76 students participate in a spring sport.

In the end, the review and analysis has lead to a conclusion of the following:

1. Participation in grades 4-5 must be encouraged in the music programs and sustained in order to keep interest in these offerings high and relevant as the students move to middle school to retain the portrait of well-rounded students of the arts in District 23;
2. Sustain offerings and participation in clubs through the current activity fee dollars which are part of the student registration fee in order to offer a complete education to its students so long as it is feasible;
3. The District must act to collect and place a premium on collection of fees in order to be equitable to all students and families who have paid the required amount in order to participate; and
4. An increase in revenue generated from fees for participation in vocal and instrumental music must be realized in order to keep up with the rising costs of these offerings.

## Recommendations for 2018-19 School Year

The Administration has conferred with the Finance Committee and has four (4) options for the fees and process for collecting student extra-curricular and co-curricular athletics, activities and clubs. Each option has two (2) components that the Administration and Finance Committee believe are essential no matter which recommendation is adopted.

In order to achieve items 3 and 4 above, it is recommended that no participation is permitted in any extra-curricular and/or vocal and instrumental music program for which there is a fee unless the student registration fee has been paid in full or a fee waiver has been granted. In addition, it is recommended that no participation is permitted in any extra-curricular and/or vocal and instrumental music program for which there is a fee unless the participation fee and permission slip (as well as any other required forms) has been submitted by the participant. While there is no right by law to a fee waiver for extra-curricular activities, the Administration and Finance Committee believe that there should be a process by which such students can be permitted to participate. Therefore, the Administration and Finance Committee believe that a process should be developed administratively if such a recommendation is adopted.

As for the four (4) options for student extra-curricular and vocal and instrumental music program fees, those options are as follows:

1. Do not raise fees, do not raise the cap on fees for participation; Status Quo.
2. Raise or remove the cap on participation fees from \$100 to at least \$150 (or more); Total removal of cap is possible but discouraged as this may be burdensome on many families.
3. Raise fees on all activities from \$50 to \$75 (\$25 to \$50 for choir).
4. Raise fees on all activities from \$50 to \$75 (\$25 to \$50 for choir) and raise or remove the cap on participation fees from \$100 to at least \$200.

### **Conclusion**

These options should be discussed by the Board of Education at the March 2018 regular meeting of the Board. The decision for 2018-19 fees should be adopted at the April 2018 meeting of the Board of Education so that families can prepare for changes, if approved, and the Administration can develop a procedure for students who receive a fee waiver for student registration fees in order to alleviate a financial burden by requiring the full participation fee to be paid.

Should you have any questions or need additional information, please call me.



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

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**Date:** March 9, 2018

**Subject:** Recommendation for Approval of Resolution for Intervention in  
Property Tax Assessment Proceedings

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

---

#### BACKGROUND

At the September 14, 2016, meeting of the Board of Education, a resolution was approved appointing Franczek Radelet as counsel for District 23 for the purpose of intervening in property tax assessment proceedings. By appointing Franczek Radelet for this purpose, District 23 and District 214 entered into an Intergovernmental Agreement that permits cost sharing of the legal expenses in such cases.

District 23 and District 214 received notice of a property tax appeal on or about February 22, 2018 regarding the Target property on Rand Road. District 23 and District 214 sent the notice to Franczek Radelet for processing and in order to have an appearance in the matter filed before the Property tax Appeal Board. Ares Dalianis, the Partner at Franczek Radelet who is assigned to District 23/District 214 cases informed me that, due to a conflict of interest, Franczek Radelet would have to abstain from representation in this particular matter – Franczek Radelet represents Target Corporation in other matters (labor specifically) and, as such, would need a waiver from Target AND the school districts in order to represent the school districts in this matter.

In order to avoid the conflict AND have the interests of both school districts fully represented, the District must find another attorney for this matter.

Hauser Rizzo represented the District in the past and still represents the District on an open PTAB matter. District 214 will share in the costs of this appeal if a different law firm is selected for this particular matter. This resolution would allow for the District to retain Hauser Izzo for any other matters, if needed, in the event a conflict exists. Otherwise, Franczek Radelet would remain as counsel to the District in PTAB matters.

#### RECOMMENDATION

The Administration recommends approval of the resolution in order for Hauser Izzo to represent the District in this matter and any others where a conflict exists for the primary PTAB counsel, Franczek Radelet.

**RESOLUTION AUTHORIZING INTERVENTION  
IN PROPERTY TAX ASSESSMENT  
PROCEEDINGS**

**WHEREAS**, an owner or owners of certain parcels of real property located within the corporate boundaries of Prospect Heights School District No. 23, Cook County, Illinois, have filed or are anticipated to file appeals of the assessment of real property for tax years 2011 and succeeding years by the township assessor with the Cook County Board of Review or by the Board of Review of Cook County with the State of Illinois Property Tax Appeal Board (“PTAB”) or the Cook County Circuit Court; and

**WHEREAS**, at least some of these appeals will seek changes in the assessed valuation of parcels in excess of \$100,000; and

**WHEREAS**, the Board of Education wishes to intervene in any tax assessment proceedings before the Board of Review, PTAB, or the Circuit Court for tax year 2011 and succeeding years for which the Board of Education received notice in order to protect its revenue interest in the assessed valuation of the subject parcels set by the township assessor or Board of Review of Cook County;

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Education of Prospect Heights School District No. 23, Cook County, Illinois as follows:

**Section 1:** The Board hereby finds that all the recitals contained above are true and correct, and that the same are hereby incorporated herein by reference.

**Section 2:** The Board hereby authorizes the law firm of Hauser, Izzo, Petrarca, Gleason & Stillman, LLC, as its legal representative to: (1) file Requests to Intervene with the Cook County Board of Review, the PTAB, or the Circuit Court with respect to any appeal filed by any and all parties for tax year 2011 and succeeding years relative to any property located

within the corporate boundaries of the School District in Cook County, Illinois, for which a tax appeal is pending; (2) represent the Board's interests in that proceeding; and (3) execute any settlements or stipulations in such proceedings consistent with the Board's interests as authorized by the Administration.

**Section 3:** All motions and resolutions or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

**Section 4:** If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause or provisions shall not affect any of the other sections, paragraphs, clauses or provisions of this Resolution.

**Section 5:** This Resolution shall be in full force and effect upon its adoption and shall remain in effect until action by this Board to modify or rescind it.

After a full and complete discussion thereof, Member \_\_\_\_\_ moved that the foregoing Resolution be adopted and Member \_\_\_\_\_ seconded the motion. The President directed the Secretary to call the roll for a vote upon the motion to adopt this Resolution. Upon a roll call vote being taken, the Board of Education voted as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The President declared the motion carried and the Resolution duly adopted.

Dated: \_\_\_\_\_

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

ATTEST: \_\_\_\_\_  
Secretary, Board of Education

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF COOK        )

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education, Prospect Heights School District No. 23, Cook County, Illinois, and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing is a full, true and complete copy of a Resolution adopted by the Board of Education at a meeting of said Board held on the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

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 conducted openly, that the vote on the adoption of said Resolution was taken openly, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act and 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 conduct of said meeting.

IN WITNESS WHEREOF, I have hereunto affixed by official signature this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

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

# Prospect Heights SD #23 Safety Review

Presentation to Board of Education  
March 14, 2018

## Safety Review 2018

- Physical Plant
- Procedures and Drills
- Collaboration with First Responders
- Next Steps





*Safety and security don't just happen, they are the result of collective consensus and public investment. We owe our children, the most vulnerable citizens in our society, a life free of violence and fear.*

*– Nelson Mandela*

# Physical Plant

## Entry Security



## Alarms and Communication



## Camera Systems



## Environmental Awareness



## Procedures and Drills

### Crisis Response

- + Lock Down
- + Shelter in Place
- + Evacuation
- + Relocation and reunification
  
- + Incident Command Protocol

### Procedures

- + Remain Calm
- + Act Quickly
- + Listen and Follow directions
- + Watch for students in need
- + Communicate

### Drills

- + Repeated Practice
- + Preparation and Feedback
- + Monitored by First Responders
- + Compliance Filings

## Drill Dates

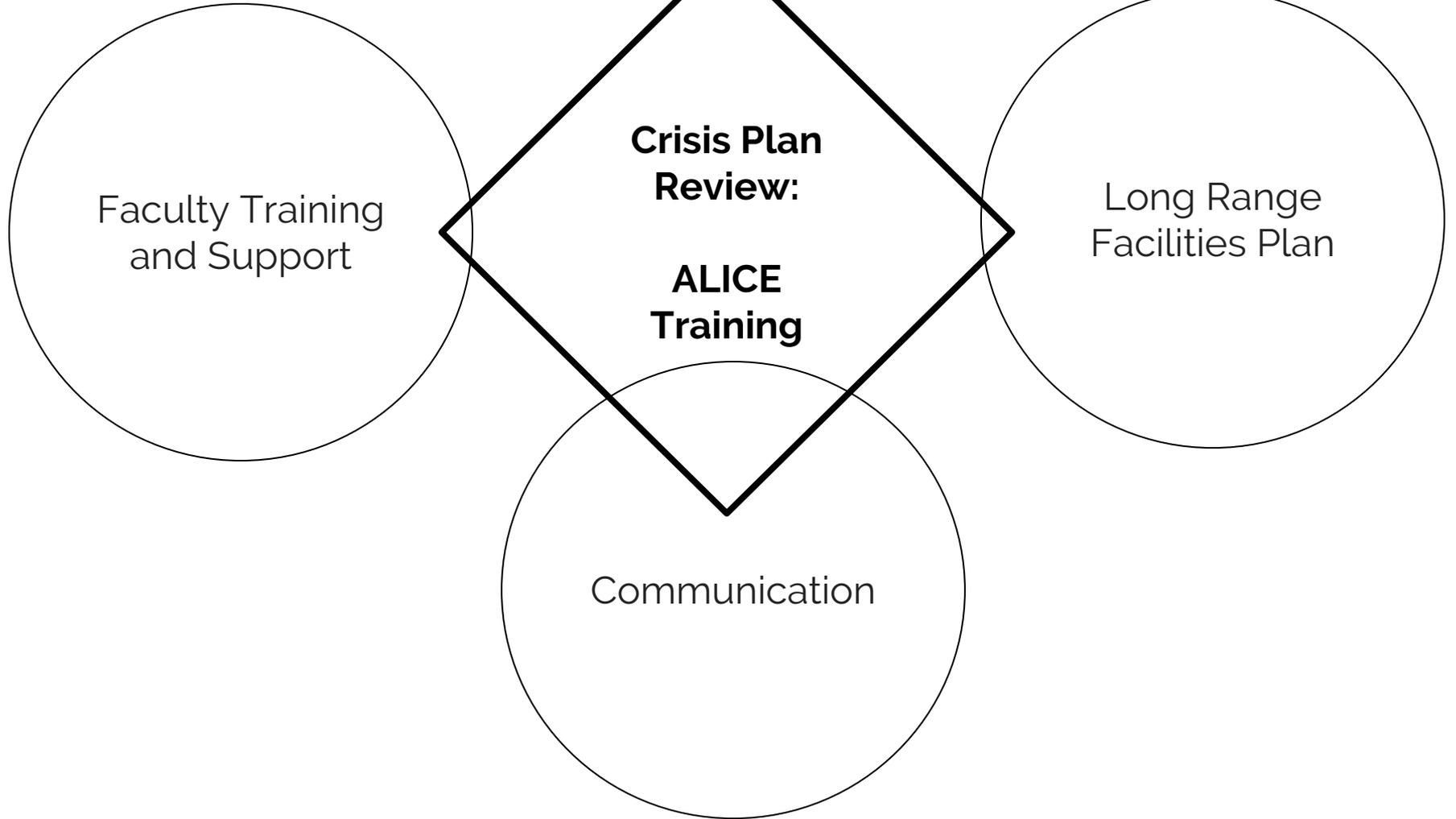
| Ike              | Ross             | Sullivan        | Mac              |
|------------------|------------------|-----------------|------------------|
| 8/31 - Shelter   | 9/8 - Fire       | 9/6 - Bus Evac. | 9/5 - Bus Evac.  |
| 9/1 - Bus Evac.  | 9/15 - Lock Down | 9/8 - Fire      | 9/18 - Fire      |
| 9/7 - Fire       | 9/18 - Fire      | 9/15- Lock Down | 9/27 - Lock Down |
| 9/12 - Fire      | 9/28 - Bus Evac. | 9/18 - Fire     | 10/3 - Shelter   |
| 9/13 - Lock Down | 10/4 - Fire      | 10/4 - Fire     | 10/30 - Fire     |
| 10/4 - Fire      | 3/5 - Shelter    | 3/6 - Shelter   | 3/19 - Fire      |
| 2/8 - Soft Lock  |                  |                 |                  |
| 2/28 - Shelter   |                  |                 |                  |
| 4/3 - Fire       |                  |                 |                  |

## Collaboration with First Responders

- + Frequent School Visits
- + Presence in Parking Lots
- + Traffic Safety
- + Crossing Guards
- + Crisis Team and Drill Support
- + Onsite Training
- + Positive Student Engagement and Interaction



## Next Steps



## Credits

Special thanks to all the people who made and released these awesome resources for free:

- Presentation template by [SlidesCarnival](#)



Micheal DeBartolo <mdebartolo@d23.org>

**Fwd: FOIA Records Request - January 22, 2018**

5 messages

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

Mon, Jan 22, 2018 at 9:25 AM

Sent from my iPhone

Begin forwarded message:

**From:** Illinois Retired Teachers Association <nmihelich@irtaonline.org>  
**Date:** January 22, 2018 at 9:23:43 AM CST  
**To:** dangelaccio@d23.org  
**Subject:** FOIA Records Request - January 22, 2018  
**Reply-To:** nmihelich@irtaonline.org

Dear District Official / FOIA Officer:

This is a request under the Illinois Freedom of Information Act.  
Today's date is January 22, 2018

RECORDS REQUESTED: Please provide the name and email address of all teachers or administrators who are retiring in 2018.

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

This is a request by the Illinois Retired Teachers Association, a 501c4 not-for-profit Illinois organization.

Thank you,

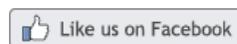
Nathan Mihelich  
IRTA

Nathan Mihelich  
Director of Membership & Marketing, Illinois Retired Teachers Association  
217-523-8488 | nmihelich@irtaonline.org | www.irtaonline.org  
828 S. 2nd St. Springfield, IL 62704 | Skype: amihelich



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

Stay In Touch



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

SafeUnsubscribe™ dangelaccio@d23.org  
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Sent by nmihelich@irtaonline.org in collaboration with



**Micheal DeBartolo** <mdebartolo@d23.org>  
To: Nathan Mihelich <nmihelich@irtaonline.org>

Wed, Feb 7, 2018 at 3:32 PM

Nathan:

I received your request, but our retirees for June 30, 2018 must notify us for the February BOE meeting which is held on February 14th. As such, I cannot provide a full list until that date. Therefore, please expect a response next week.

Thank you for your patience.

Micheal DeBartolo  
Assistant Superintendent for Finance & Operations

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

(847) 870-5552 Telephone

(847) 870-3896 Facsimile

[Quoted text hidden]

**Nathan Mihelich** <nathan@irtaonline.org>  
To: Micheal DeBartolo <mdebartolo@d23.org>

Wed, Feb 7, 2018 at 3:33 PM

That will be fine. Thanks so much.

**From:** Micheal DeBartolo [mailto:mdebartolo@d23.org]  
**Sent:** Wednesday, February 07, 2018 3:33 PM  
**To:** Nathan Mihelich <nathan@irtaonline.org>  
**Subject:** Fwd: FOIA Records Request - January 22, 2018

Nathan:

I received your request, but our retirees for June 30, 2018 must notify us for the February BOE meeting which is held on February 14th. As such, I cannot provide a full list until that date. Therefore, please expect a response next week.

Thank you for your patience.

Micheal DeBartolo  
Assistant Superintendent for Finance & Operations

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

(847) 870-5552 Telephone

(847) 870-3896 Facsimile

Begin forwarded message:

**From:** Illinois Retired Teachers Association <nmihelich@irtaonline.org>  
**Date:** January 22, 2018 at 9:23:43 AM CST  
**To:** dangelaccio@d23.org  
**Subject:** FOIA Records Request - January 22, 2018  
**Reply-To:** nmihelich@irtaonline.org

]

□

Dear District Official / FOIA Officer:

This is a request under the Illinois Freedom of Information Act. Today's date is January 22, 2018

□

RECORDS REQUESTED: Please provide the name and email address of all teachers or administrators who are retiring in 2018.

Please provide the requested records electronically. Please email to [nmihelich@irtaonline.org](mailto:nmihelich@irtaonline.org).

□

This is a request by the Illinois Retired Teachers Association, a 501c4 not-for-profit Illinois organization.

Thank you,

Nathan Mihelich  
IRTA

□

□

Nathan Mihelich  
Director of Membership & Marketing, Illinois Retired Teachers Association  
[217-523-8488](tel:217-523-8488) | [nmihelich@irtaonline.org](mailto:nmihelich@irtaonline.org) | [www.irtaonline.org](http://www.irtaonline.org)  
828 S. 2nd St. Springfield, IL 62704 | Skype: amihelich

Stay In Touch

□

**ILLINOIS RETIRED TEACHERS ASSOCIATION**

**828 S. Second Street, 4th Floor  
Springfield, IL 62704  
1.800.728.4782**



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□

Illinois Retired Teachers Association, [828 S Second St FL 4, Springfield, IL 62704](http://www.irtaonline.org)

□

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Sent by nmihelich@irtaonline.org in collaboration with



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Please contact us if you would like this communication translated into your native language.

Por favor, póngase en contacto con nosotros si desea que esta comunicación traducido a su idioma nativo.

Prosimy o kontakt z nami jeśli Państwo potrzebują aby ta wiadomość została przetłumaczona na język Polski.

~WRD391.jpg  
1K

Micheal DeBartolo <mdebartolo@d23.org>  
To: Nathan Mihelich <nmihelich@irtaonline.org>  
Bcc: Board of Education <boe@d23.org>

Wed, Mar 7, 2018 at 11:38 AM

Nathan:

As you are aware, the District is in receipt of your Freedom of Information request whereby you have asked for the "name and email address of all teachers or administrators who are retiring in 2018. Pursuant to our conversation, the individual teachers were required to let the District know who is retiring for presentation to the BOE prior to approval. At the BOE meeting on February 14th, the BOE was presented with the names below as notice of the retirement. The names will become public on the March 14th agenda for the meeting of the BOE. As such, please do not utilize the information or make it public prior to March 12, 2018.

Please find the following information in response to your request for the retirees for 2018 are as follows:

STAFF DETAILS

**Gail Anderson**  
Library/Media Specialist  
[ganderson@d23.org](mailto:ganderson@d23.org)  
[Visit My Website](#)



**BUILDING/DEPARTMENT ASSIGNMENTS:**  
Prospect Heights School District 23 - District Staff  
Betsy Ross Elementary - Betsy Ross Elementary Staff

**PHONE NUMBERS**  
847 870-5188 [Office]

STAFF DETAILS

**Cindy Donohue**  
2nd Grade Teacher  
[cdonohue@d23.org](mailto:cdonohue@d23.org)  
[Visit My Website](#)



**BUILDING/DEPARTMENT ASSIGNMENTS:**  
Prospect Heights School District 23 - District Staff  
Betsy Ross Elementary - Betsy Ross Elementary Staff

**PHONE NUMBERS**  
847 870-5177 [Office]

STAFF DETAILS

**Cathy Weadley**  
Physical Education Teacher  
[cweadley@d23.org](mailto:cweadley@d23.org)  
[Visit My Website](#)

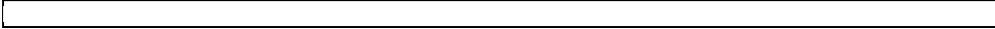
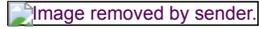


**BUILDING/DEPARTMENT ASSIGNMENTS:**  
Prospect Heights School District 23 - District Staff  
Betsy Ross Elementary - Betsy Ross Elementary Staff

**PHONE NUMBERS**  
847 870-5379 [Office]



IRTA



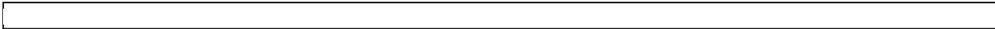
Nathan Mihelich  
Director of Membership & Marketing, Illinois Retired Teachers Association  
217-523-8488 | nmihelich@irtaonline.org | www.irtaonline.org  
828 S. 2nd St. Springfield, IL 62704 | Skype: amihelich

Stay In Touch



**ILLINOIS RETIRED TEACHERS ASSOCIATION**

**828 S. Second Street, 4th Floor  
Springfield, IL 62704  
1.800.728.4782**



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Illinois Retired Teachers Association, [828 S Second St FL 4, Springfield, IL 62704](#)

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Prosimy o kontakt z nami jeśli Państwo potrzebują aby ta wiadomość została przetłumaczona na język Polski.

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Micheal DeBartolo <mdebartolo@d23.org>

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## FOIA Request

---

**Jonathan Biancardi** <Jonathan\_Biancardi@deanfoods.com>  
To: "mdebartolo@d23.org" <mdebartolo@d23.org>

Tue, Mar 6, 2018 at 8:39 AM

Hello Michael:

I'm requesting electronic records for the 2017 bid for the school district's milk business.

Thank you!

### **Jon Biancardi**

Foodservice Division Manager

#### **Dean Foods**

**m:** 219-616-4842

**a:** 3600 N. River Rd.

Franklin Park, IL 60131

**e:** [jonathan\\_biancardi@deanfoods.com](mailto:jonathan_biancardi@deanfoods.com)





Micheal DeBartolo <mdebartolo@d23.org>

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## FOIA Request

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**Micheal DeBartolo** <mdebartolo@d23.org>  
To: Coletta Hines-Newell <chinesnewell@sd25.org>

Wed, Mar 7, 2018 at 10:08 AM

Do you have a response to this FOIA?

I know D23 did not bid out its milk business on its own since I have arrived, but maybe D25 bid it out on our behalf.

Micheal DeBartolo  
Assistant Superintendent for Finance & Operations

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

[\(847\) 870-5552](tel:8478705552) Telephone  
[\(847\) 870-3896](tel:8478703896) Facsimile

[Quoted text hidden]

**TOLLING AGREEMENT**

**PROSPECT HEIGHTS SCHOOL DISTRICT #23**

**2013-2015 HVAC LIFE SAFETY WORK BID PACKAGES E AND D – MECHANICAL**

This tolling agreement (the “Agreement”) is executed on the date last written below, by and between:

- i. The Board of Education of Prospect Heights Public School District #23, (the “District”); and
- ii. Studio GC, Inc. (“Studio GC”) collectively, known as the “Parties.”

**Recitals**

A. The District is a body politic and corporate, organized and existing under the Illinois School Code, 105 ILCS 5/10-2.

B. Studio GC is an Illinois corporation which at all relevant times conducted business in Cook County, State of Illinois.

C. The District is the owner of completed construction projects commonly known as “Prospect Heights School District 23 2013 HVAC Life Safety Work Bid Package E – Mechanical,” Project No. 12003-E; “Prospect Heights School District 23 2014 HVAC Life Safety Work Bid Package D – Mechanical Work,” Project No. 12003.1; and “Prospect Heights School District 23 2015 HVAC Life Safety Work Bid Package E – Mechanical Work” (together as the “Projects”).

D. On or about November 11, 2010, the District entered into a contract with Studio GC, pursuant to which Studio GC agreed to serve as Architect for the Projects’ work at the District’s properties (the “Architect Agreement”) and to perform various scopes of work included in the Projects at various stipulated hourly rates.

E. On or about August 15, 2012, the District entered approved an amendment to the Architect Agreement to complete the work outlined in Paragraph C above.

F. Pursuant to the Architect Agreement, Studio GC provided architecture services relating to the above-mentioned construction Projects at the District’s properties including MacArthur Middle School, Betsy Ross Elementary School, Anne Sullivan School, and the Dwight D. Eisenhower Elementary School (the “Properties”).

G. The Parties are currently investigating and/or working in cooperation with each other to address and attempt to correct the ongoing issues with the humidity, cooling, and other corresponding HVAC issues at the District’s Properties that have become manifest with respect to that portion of the Project.

H. The Parties have a common interest in continuing to work together to correct these issues without immediately resorting to litigation.

NOW THEREFORE, in consideration of these recitals, and the terms and conditions contained in this Agreement, and intending to be legally bound, the Parties agree as follows:

1. **Tolling Date and Tolling Period.** The date on which all Parties have executed this Agreement shall be defined as the “Tolling Date.” All statutes of limitation, statutes of repose, contractual periods of limitation, contractual periods of notice, and other periods of limitation or notice, and all defenses based upon laches and/or estoppel, or which otherwise relate to the lapse of time, whether contractual, statutory, legal, equitable, or otherwise, which are applicable to all known and unknown claims and counterclaims that have been or may be asserted by one Party against any other Party or Parties in connection with the Contractor Agreement, the Contract Documents, the Performance Bond(s) and/or the Project components relating to the District’s Property (collectively the “Timing Defenses”), are hereby tolled and shall cease to accrue or run until the termination of this Agreement, as provided below (the “Tolling Period”).

2. **Expiration of Agreement.** This Agreement shall expire only when terminated as provided below.

3. **Termination of Agreement.** Any Party may, at any time and for any reason in its sole discretion, terminate this Agreement by delivering written notice of termination, via certified mail with return receipt requested, to each of the designees for the Parties, at their addresses below. Any Party may change its respective designee, and/or that designee’s address, by sending written notice of such change(s) to each of the other designees at their addresses below.

**Notice to the District shall be furnished to:**

Michael DeBartolo  
Assistant Superintendent for Finance and Operations  
Prospect Heights Public School District #23  
700 North Schoenbeck Road  
Prospect Heights, Illinois 60070

**And to:**

Kenneth M. Florey, Esq.  
Robbins Schwartz  
631 E Boughton Rd, Suite 200  
Bolingbrook, Illinois 60440

**Notice to Studio GC shall be furnished to:**

Patrick Callahan  
StudioGC, Inc.  
223 W Jackson Blvd., Suite 1200  
Chicago, IL 60606

4. **Effect of Expiration or Termination.** In the event of termination in accordance with Section 3, any and all Timing Defenses applicable to all claims and counterclaims that may be asserted by one Party against any other Party or Parties in connection with the Contractor

Agreement, the Contract Documents, the Performance Bond(s) and/or the Project, shall recommence to run on the date that is thirty (30) days after such notice of termination is received by each of the Parties' respective designees identified above.

5. **Pre-Existing Timing Defenses.** This Agreement, and the Tolling Period established in Section 1, shall not nullify or impair any defense or affirmative defense that was available to any Party prior to the Tolling Date, except to the extent of the Tolling Period established in Section 1.

6. **Understanding of Agreement and Advice of Counsel.** The Parties acknowledge that they each understand their right to discuss all aspects of this Agreement with their legal counsel, and have done so if desired. The Parties acknowledge that they have carefully read and fully understand all provisions of this Agreement; that they have the capacity to enter into this Agreement; and that they voluntarily enter into this Agreement.

7. **Binding Effect and Interpretation.** The Parties intend this Agreement to be legally binding upon them and their legal representatives and successors and assigns. The provisions of this Agreement are severable and no provision shall be affected by the invalidity of any other provision. In the event any court or other tribunal determines any provision of this Agreement to be ambiguous, the ambiguity shall not be construed against any Party.

8. **No Admission of Liability.** This Agreement is not intended as an admission of any wrongdoing or liability by any Party, and each Party reserves all claims, defenses, rights and remedies, except as expressly provided in this Agreement.

9. **Choice of Law.** This Agreement shall be interpreted and enforced in accordance with the laws of the State of Illinois, without regard to conflict of law principles. Any lawsuit, claim, or cause of action arising out of this Agreement shall be brought in Cook County, Illinois.

10. **Integration.** This Agreement contains the entire agreement between the Parties with respect to its subject matter. All prior agreements, whether oral or written, are void to the extent not contained in this Agreement.

11. **Execution in Counterparts.** This Agreement may be executed in counterparts. When all counterparts have been executed by all Parties and exchanged with all Parties electronically or in hardcopy, this Agreement shall be deemed fully executed and binding as if all Parties had signed and exchanged the same originals.

12. **Authority to Execute.** Each signatory to this Agreement represents in his/her individual capacity that s/he has express authority from the respective Party named directly above his/her signature to execute this Agreement for and bind that Party to this Agreement.

Executed on the date last written below:

**Board of Education of Prospect Heights  
Public School District #23**

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

Its: \_\_\_\_\_

Date: \_\_\_\_\_

StudioGC, Inc.

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

Its: President

Date: November 15, 2017