

**PROSPECT HEIGHTS SCHOOL DISTRICT 23
BOARD OF EDUCATION - REGULAR MEETING
THURSDAY, SEPTEMBER 20, 2018
MACARTHUR MIDDLE SCHOOL at 6:00 PM**

Achieving excellence in learning through an equitable education for all.

AGENDA

**Notice of Rescheduled Regular Meeting of
the Board of Education of School District Number 23,
Cook County, Illinois**

Public Notice is Hereby Given that the regular meeting of the Board of Education of School District Number 23, Cook County, Illinois, scheduled for the 12th day of September 2018, was rescheduled to the 20th day of September 2018, at 6:00 o'clock P.M., in the Douglas MacArthur Middle School, 700 North Schoenbeck Road, Prospect Heights, Illinois.

This meeting will begin with a Closed session at 6:00 pm and is anticipated to reopen into the open meeting at 7:00 pm.

I. CALL TO ORDER

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

II. ROLL CALL

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

ABSENT: No one.

ALSO PRESENT; Dr. Don Angelaccio, Superintendent, Dr. Amy Zaher, Assistant Superintendent of Curriculum and Instruction, and Mr. Micheal DeBartolo, Assistant Superintendent of Finance and Operations.

III. EXECUTIVE SESSION

A. Collective Negotiations -- Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

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IV. PLEDGE OF ALLEGIANCE

We will be led in the pledge by the MacArthur, Unified Advisory/PE students. This is the first year that MacArthur is offering a Unified Advisory and Unified PE class. The students here this evening represent some of the MacArthur students with and without special needs who have chosen to work collaboratively together through Unified Advisory and Unified PE to promote inclusion and respect in their school and foster a school environment of compassion and equality. Mrs. Samiotakis, PE Teacher, and Ms. Lynch, Special Education Teacher, have planned together to start this program this year and will be guiding the students to work together in groups to plan their curriculum this year.

V. 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.

VI. COMMUNICATIONS

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A. Tenured Teacher Presentation

The following individuals have achieved tenured status in District 23 as of the start of the 2018-19 School Year:

Megan Akhteebo, Emily Butts, Nina Espinos, Iwona Hauschild, Christine Pufundt, Carly Racusen, Lisa Schmidt, Denisse Valladares.

B. Introduction of New Staff

We welcome the following individuals to the Prospect Heights School District 23 community for the 2018-19 School Year:

Kelly Caffero, Building Administrative Assistant at Sullivan

Rebecca Durbin, Teacher TIS

Colleen Finnander, Teacher PE Sullivan

Dana Goldstein, Teacher PE, Eisenhower

Elizabeth Hirsch, Occupational Therapist, Sullivan

Cristina Jimenez, Building Assistant, Ross

Karen Luehr, Music Teacher Eisenhower

Susan Miller, Teacher Grade 1, Eisenhower

Jamie Rojas Ramos, Night Custodian, Ross

Veronica Schmidt, Teacher Grade 3, Ross

Rachel Schoeny, Teacher Grade 2, Ross

Erin Sullivan, Teacher Grade 3, Ross

Laurie Travis, Teacher Grade 5, Sullivan

Jennifer Wessel, Teacher Grade 5, Sullivan

Renuka Yuvararaj, LPN, MacArthur

C. Article from the Facility Cleaning magazine.

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D. IASB Governance Recognition

At the North Cook IASB meeting on October 24, the following Board members will receive recognition for their continued service and completion of professional development:

Carol Botwinski - Master Board Member Maintained

MariLynn Peters - Master Board Member Maintained

Pat Chester - Level I Master Board Member

Kevin Novak - Level I Master Board Member

Also, the Board of Education was selected to receive Board Governance Recognition. We congratulate our Board for this honor and thank them for their continued service to the PSHD23 Community.

VII. **COMMITTEE REPORTS**

A. **BUILDING AND SITES**

Jim will report.

B. **I.A.S.B.**

Mari-Lynn will report.

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C. POLICY

No report.

D. SCHOOL/COMMUNITY RELATIONS:

Brian will report.

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

Carol will Report.

F. FINANCE:

Mari-Lynn will report.

G. NEGOTIATIONS:

No Report.

VIII. CONSENT AGENDA

The consent agenda includes the minutes from the Regular Board Meeting and Executive Session on June 13, 2018.

I move to approve the Consent Agenda as presented.

- | | |
|---|----|
| A. Approval of Regular Meeting Minutes of August 15, 2018 | 18 |
| B. Approval of the Executive Meeting Minutes of August 15, 2018 | 24 |
| C. Personnel Report | 26 |
| D. Presentation of the Employee Information System (EIS) Report | 27 |

Pursuant to Section 10-20.47 of the Illinois School Code, each school board must report to the Illinois State Board of Education, on or before October 1 each year, the base salary and benefits of the district superintendent and all administrators and teachers employed by the school district. Prior to filing this annual report to the Illinois State Board of Education, the information must be presented at a regular school board meeting and then posted on the Internet website of the school district.

Please accept this report which is being posted on the District's website and reported to the Illinois Teachers' Retirement System as required by law.

IX. PUBLIC HEARING ON 2018-2019 ANNUAL BUDGET

On August 15, 2018, the Board of Education Reviewed and approved the Tentative Budget for the 2018-2019 school year as drafted by the Business Office in consultation with the Finance Committee. In accordance with legal requirements, the Board published that the adopted Tentative Budget would be available for public inspection for a period of not less than 30 days.

At this time the Board wishes to conduct a Public Hearing for the purpose of presentation of the 2018-2019 Annual School Budget and to allow Board members and others to address the Board regarding the 2018-2019 Annual School Budget.

May I please have a motion to open the Public Hearing on the 2018-2019 Annual School budget.

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Moved:
Seconded:
Voice Vote:
Time:

At this time I would ask the Assistant Superintendent for Finance to address the Board

President: Is there any Board member who has questions or wish to be heard?

President Is there anyone in the audience who wished to address the Board?

President: May I have a motion to close the Public hearing on the 2018-19 Annual School Budget?

Moved:
Seconded:
Voice Vote:
Time

X. FINANCIAL REPORT

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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.

XI. SUPERINTENDENT'S REPORT

A. Student Performance and Growth Report - INFORMATION

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Dr. John Gatta of the ECRA group will join us to present a summary of our students' performance and growth data. He will include an overview of the current trends related to assessment models and State/Federal Policy as it will impact our District. We are pleased to once again report that all of our schools met their growth targets and that we met our growth targets as a District.

B. Approval and Adoption of 2018-2019 Annual Budget - ACTION

Earlier in the meeting the public hearing for the Fiscal Year 2019 school district budget was held. Based upon the tentative budget being presented on August 15, 2018, the public being notified in the newspaper and on the website as required by law and the budget having been displayed for the minimum 30 days as required by law, the Board is ready to vote on the District budget for Fiscal Year 2019.

I move to approve the Prospect Heights School District 23 Fiscal Year 2019 budget as presented.

C. Resolution declaring the intention to issue \$3,000,000 Working Cash Fund Bonds for the

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purpose of creating a Working Cash Fund of the District and directing that notice of such intention be published in the manner provided by law - ACTION

As discussed beginning in June 2018, the Board has decided to issue \$3,000,000 in Working Cash Bonds for the purpose of designating such funds for capital projects consistent with the District's long range financial and strategic plan. This is the required first step in the process for issuing such bonds.

I move to approve the Resolution declaring the intention to issue \$3,000,000 Working Cash Fund Bonds for the purpose of creating a Working Cash Fund of the District and direct that notice of such intention be published in the manner provided by law.

D. School Improvement Work Plan - ACTION 209

Dr. Zaher, in collaboration with MacArthur administration, has provided an overview of the School Improvement Work Plan. To access the Federal grant funds, the Board needs to review and approve the work plan.

I move to approve the MacArthur School Improvement Work Plan as presented.

E. Freedom of Information Act Request and Response - INFORMATION

1. Olejniczak FOIA Request 211

2. Smart Procure FOIA Request 214

Please note that Smart Procure submitted its regular FOIA request on May 17 2018. Based upon close of fiscal year and transition of services in the accounts payable position, along with some Infinite Vision updating issues, the District and Smart Procure agreed to an extension of time for the processing of this request.

F. Building and Grounds Update - INFORMATION 217

Mr. Rominski has prepared a review of work completed this past summer. No presentation is planned, but the Board is invited to ask any questions or to provide comment.

G. Professional Development Plan - INFORMATION 221

Dr. Zaher has prepared an overview of the 2018-19 Professional Development Plan. In the interest of time, there is no presentation, but Board members should feel free to ask questions.

H. Approval of Resolution to Designate Donated PHIL Funds in Board of Education Account 223

As you are aware, PHIL, upon its dissolution, donated over \$36,000 to the District for the purpose of supporting the Vocal Instrumental Music programs. Initially, the District created a student activity account for the purpose of segregating these funds from other monies to track their use for purposes of reporting. At the request of the District's audit firm, Evans Marshall and Pease, the District is transferring the funds into a Board account as the rules for student activity funds make the Board account a more appropriate location for the donation.

Attached to the Boardbook is a resolution designating the total remaining donated funds

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for use solely for the Vocal and Instrumental Music program. in addition, a log of what has been spent and received to date in the form of the PHIL donation has been attached.

I move for the approval of the resolution designating funds in the amount of \$31,965.63 to be deposited in the Board account and tracked by an account code specific to the donation of these funds by PHIL until such funds have been exhausted.

XII. RECOGNITION OF VISITOR PARTICIPATION

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XIII. OLD BUSINESS

XIV. NEW BUSINESS

XV. EXECUTIVE SESSION

I move we adjourn to Executive Session for matters regarding personnel. There will be no action after Executive Session.

- A. Collective Negotiations -- Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
- B. Litigation -- Litigation, when an action against, affecting or on behalf of the public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

XVI. OPEN SESSION

XVII. ADJOURNMENT

DISTRICT ORGANIZATIONAL GOALS

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

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**Prospect Heights School District 23
Board Memorandum**

CONFIDENTIAL

Date: September 13, 2018

Subject: Responses to BOE Member Questions in Preparations for Negotiations Discussion

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

Below please find answers to the questions submitted by BOE Members regarding the discussion of collective negotiations to be held in closed session on Thursday, September 20th. These questions were reviewed by Don, Angelaccio, Micheal DeBartolo and John Fester resulting in the collaborative document provided below for members to receive the requested information in advance of the meeting.

QUESTIONS SUBMITTED:

1. What needs to be decided on the 20th?

The Board needs to reach consensus and provide direction to administration/negotiations team on the following issues:

- Guidance on response for 9/24 pre-negotiations follow up meeting
 - Is the BOE willing to engage in a modified rollover discussion/negotiation?
 - If so, does the BOE have additional issues it would like as part of that discussion?
 - When will the BOE be ready to provide its issues, if any?

- Guidance for Insurance Committee
 - Confirmation of Committee Members
 - Explore plan changes to current plans that provide quality health care in a manner that is sustainable financially -- maintain or reduce overall insurance costs moving forward (i.e. prescription drug costs, office co-pays, emergency room visits, deductible, etc.)
 - Explore premium changes to current plans that provide quality health care in a manner that is sustainable financially (i.e. percentage paid by employee/employer, responsible party for percentage of increase/decrease)
 - Explore additional insurance plan offerings that provide quality health care in a manner that is sustainable financially (i.e. high deductible health care plan, lower cost HMO, etc.)
 - Explore tiering of health care choices (i.e. single, single + spouse, single + dependent(s) and family -- not designed to save money, but meet PHEA previously transmitted goal)
 - Are there any other insurance issues that the Board would like to address during this negotiations? (i.e. In reviewing contract, what do you feel we are unable to accomplish under the current contract and you would like to see brought forward as an issue?)

- Guidance for Labor Management Committee
 - Confirmation of Committee Members
 - Explore language clarification to calendar section. (i.e. how many “work days” are required and how should we best schedule emergency weather days?)
 - Explore language related to payment to PHEA members for unfilled sub coverage. (i.e. When will we compensate members for covering or “doubling-up” classes when a substitute is not able to be secured?)
 - Explore language related to retirement incentive and/or post-retirement incentive options. (i.e. What are the parameters for investigating/developing options for consideration?)
 - Are there any other language issues that the Board would like to address during this negotiations? (i.e. In reviewing contract, what do you feel we are unable to accomplish under the current contract and you would like to see brought forward as an issue?)
 - Administration requests investigating language related to professional development/attendance at Institute Days for ESP and associated costs. (i.e. How can we best provide professional development to Instructional and Program Assistants?)

- Questions or needed information
 - What further information or data is requested by the Board to be comfortable and confident in their decision making?

2. What does it mean to say we are open to exploring a modified rollover?

As John stated in his memo, PHEA views this as a “modified rollover of the current contract, meaning they would like to address only the following topics:

- Salary – They would like to replicate the current salary structure and the amounts of annual increases exactly the same as the salary settlement in the last negotiations.
- Snow days – Clarify the current contract language as both parties agree it is Confusing.
- Internal Subbing – Amend the definition of internal subbing to include times when a teacher takes two classes of kids at the same time because there was no sub available for the absent teacher (e.g. one teacher supervising two classes of kids in P.E. at the same time.)
- Insurance – Review other plan options that might lower costs. Also address the District’s concern with how premium increases are shared.
- Retirement – They would like to discuss whether a mutually beneficial retirement incentive could be created to recognize long service to the District while removing high salaries and replacing them with lower salaries.”

We are not suggesting that the Board should simply accept the terms and issues as presented. The Board can agree in principle to these limited topics, and propose their own, in the spirit of a “modified rollover”. In other words, we agree that we do not want to renegotiate the entirety of the contract. We agree to use the current salary language as a starting point, but negotiate “total compensation” as we address a limited number of other issues. In other words, the Board and PHEA teams would be negotiating a limited number of topics in the hop if avoiding unnecessarily protracted bargaining and continuing to support a more collaborative working relationship. If that process fails, the parties can always resort to a traditional negotiations process.

3. What is PHEA expecting from us? We want to ensure there are no misinterpretations.

We believe PHEA expects a positive, collaborative, and respectful negotiations process. Also, we think PHEA expects that we can establish parameters for negotiations that empower the Insurance and Labor Management Committees, or other such work groups, to identify options and present recommendations to the negotiations team.

4. If we share our items and already know theirs, isn't the 24th the start of negotiations?

No. That would simply identify the issue/topics for the working groups to address. Negotiations begin when the working groups have options and/or recommendations for consideration by the negotiation teams for approval. On September 24th, the parties will not be discussing issues and trading proposals. That date is simply for articulating the Board's position on how the Board would like to proceed with negotiations (i.e. either pursue the modified rollover approach or reject the PHEA's proposal and proceed with full blown negotiations). This date also provides the parties the ability to estimate the time needed to discuss/negotiate the issues at hand.

5. What is the difference with "pre-negotiations" meetings?

Pre-negotiations meetings are an informal way to discuss the how, what, where and when of the actual negotiations process. While the parties are identifying the items to be negotiated, there is no substantive discussion on bargaining topics nor exchange of proposals.

6. How do we proceed? Feels like negotiations started last meeting.

The last meeting was designed to determine what negotiations process would be used, timeline for starting negotiations, time of day for negotiations, length of negotiation sessions, etc. PHEA shared their proposal for a "modified rollover" as it could impact the style, timeline, and approach to the process.

We recommend proceeding as originally proposed:

- September BOE meeting - give direction to Insurance and Labor Management work groups (as described in Q1)
- September 24 - Pre-negotiations meeting - Provide response to PHEA regarding the process of negotiations and establish Insurance/Labor Management dates.
- September/October/November - Insurance and Labor Management committee meetings and investigations.
- October BOE meeting - Review long range financial projections and receive updates from Insurance/Labor Management committees.
- November BOE meeting - Receive updates from Insurance/Labor Management committees.
- November/December - Establish dates for Negotiations teams to review proposals/recommendations.

If necessary, special Board Meetings may be scheduled to review data and/or facilitate discussions.

7. Shouldn't the whole negotiations team be at the next meeting?

The parties discussed the limited group of each sides pre-negotiation group being present. PHEA would likely not object to an additional member even though PHEA stated that the group at the last meeting would be the same group at the next meeting. PHEA may not object to the entire team being present either. However, it seems PHEA was attempting to keep these discussions informal at this time in order to (a) see if we can accomplish some groundwork without inconveniencing the schedules of individuals, (b) work on an informal basis so that the PHEA membership does not request a survey of issues that would potentially bog down the process and (c) to determine whether the Board was interested in a "limited scope" negotiations instead of a broad, survey-driven approach.

8. Committees in the past would present and the negotiations teams could reject the findings. How would we set this up to be different and have them mean something.

If the parties agree to the working group format, then each working group will receive direction on the issues to be researched and timeline for generation of proposals. This set up would not be any different than asked in the question. These smaller working groups are designed to have individuals with knowledge, history and/or expertise from each side representing their respective group in these discussions that are designed to formulate suggestions or proposals for resolution to the issues. The respective negotiation team for each side would receive updates on these issues and be provided a presentation of the ideas and/or proposals when the working committee groups believed they were ready to be viewed as final options. Each side could reject the proposal, accept the proposal as well as request additional information or modification to the proposals/ideas.

9. Should the entire team be at committee meetings? Will they have their entire team?

PHEA will NOT have their entire negotiation team at the working committee group meetings. We do not believe that the Board should have its entire team at these meetings either. Again, these groups are designed to be less formal, more innovative and achieve the ideas for presentation to the teams, all with the security of knowing that the committees have no authority to bind either the Board or the PHEA to a particular

outcome on any given issue. The Board has had, and will continue to have, representation on the Insurance and Labor Management committees.

10. What will be included in the packet for this discussion? Can we get an advance on what the raises would mean even though the audit is not finalized? Something about the retirement and insurance? Everyone wants to see some numbers even if they are estimates. And before the meeting would help.

In addition to this response, we will provide data related to cost of raises and retirement/replacement costs.

11. What are they looking for in insurance? Is it just the two items listed?

PHEA has expressed that it understands the percentage contribution clause as written is not sustainable. PHEA has stated that the Board covering the first 7% of the increase each year is too high if the District is to maintain fiscal responsibility. PHEA has not asked for more/greater coverage. In fact, PHEA has stated that an expansion of opportunities to offer anything from a low cost HMO to High Deductible Health Plan is acceptable in addition to the current PPO and HMO. PHEA has also stated that it is open to plan document changes that decrease the cost of insurance for the District.

12. With the 3% cap, what are we looking at for retirement incentive? What is the penalty and how will it effect the budget. How do we avoid the penalty?

PHEA was specifically asked if the retirement incentive being requested is a raise for the purpose of increasing the final years of the pension payout or if it is a request for a post retirement incentive. PHEA stated that they are open to either. We are not looking at a retirement incentive that will cost the District large monies in retirement penalties and prefer none at all. In fact, based upon the current population (scattergram to be prepared) the exposure of the BOE is not high based upon age and years of service of individuals. Post retirement incentive is likely the answer to satisfying the request and saving the District money.

It is not only money that could be offered. Insurance incentives or payments to outside insurance are acceptable forms as well since insurance is a driving factor in when an individual can retire.

The administration has recommendations on limiting the exposure of the District by having a clause that sunsets any retirement benefit at the end of the contract so that the retirement incentive has to be renegotiated to be contained in each contract if it is to

continue rather than rolling over from contract to contract that would require it to be negotiated out of the agreement.

13. How many potential retirees would we be talking about during this contract? What is the benefit to the district if we do something versus the status quo? What are the savings?

The benefit is cumulative savings for the replacement cost of new employees over the retired employees. Those amounts continue for the life of the employee. Additional benefits to an incentive are the ability to plan for retirements and replacements. It allows the Business Office to project dollars for a 2-5 year period based upon individuals needing to provide notice of using the incentive rather than the current practice of February 1st being the deadline. A retirement incentive can also limit the exposure to pension system penalties, which will generally be incurred when a teacher has an earnings increase of more than 3% from one year to the next in any of their final four years of employment. A retirement incentive would be conditioned on the teacher not causing the District a pension system penalty upon retirement.

While we cannot predict who is going to retire and exercise this benefit, our current projections suggest that this would be available to 5-25 people over the life of the four-year contract; this depends on how the incentive is drafted to determine who is eligible for the incentive.

14. What if we agree to 4 of the 5 items and the last one gets held up in an impasse? Or is this approach a package deal?

If the total agreement is not acceptable, then traditional negotiations would ensue. This approach allows for the different areas to be packaged or agreed upon separately. One of the ground rules we would want to establish is that the committee work and ideas presented are "supposals" which are informal. We would also want to establish that these issues, especially the financial issues, are packages and can be removed, modified, etc. based upon total agreement rather than individual pieces.



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PHEA "Modified Roll Over" Salary Proposal Analysis

Data Points	FY16 Actual	FY17 Actual	FY18 Actual	FY19 Budget	FY20 Proposed	FY21 Proposed	FY22 Proposed	FY23 Proposed
CPI Increase	0.80%	1.50%	2.10%	2.10%	1.50% (Est)	1.50% (Est)	1.50% (Est)	1.50% (Est)
Percent Increase per CBA	3.75%/3.00%	3.50%/2.50%	3.25%/2.25%	3.75%/2.00%	3.75%/3.00%	3.50%/2.50%	3.25%/2.25%	3.75%/2.00%
Salaries	\$ 8,993,632.00	\$ 9,086,431.66	\$ 9,226,219.89	\$ 9,447,973.15	\$ 9,788,520.77	\$ 10,108,501.59	\$ 10,409,193.49	\$ 10,741,627.96
Dollar Increase	\$ 311,565.00	\$ 92,799.66	\$ 139,788.23	\$ 221,753.26	\$ 340,547.62	\$ 319,980.81	\$ 300,691.90	\$ 332,434.47
Percent Increase	3.589%	1.032%	1.538%	2.404%	3.604%	3.269%	2.975%	3.194%

****Please be aware that percentages and dollars are lower during the current contract period (FY16-FY19) due to ACTUAL numbers being reported, including savings from retirements and resignation replacements.***

*****Please be aware that the proposed contract period (FY20-FY23) uses the current staff for all four years with NO retirements or other savings included.***



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COST SAVINGS FOR RETIREES FOR LAST 2 SCHOOL YEARS									
<u>2016-2017</u>					<u>2017-2018</u>				
STATUS	NAME	SALARY	BENEFITS	TOTAL COST	STATUS	NAME	SALARY	BENEFITS	TOTAL COST
Retiree	Robideau	95,382.00	8,579.52	103,961.52	Retiree	Anderson	95,492.00	8,398.08	103,890.08
Replacement	Hirsh	49,474.00	8,398.00	57,872.00	Replacement	Sullivan	44,602.39	329.20	44,931.59
TOTAL SAVINGS				46,089.52	TOTAL SAVINGS				58,958.49
STATUS	NAME	SALARY	BENEFITS	TOTAL COST	STATUS	NAME	SALARY	BENEFITS	TOTAL COST
Retiree	Hurley	87,350.00	19,012.80	106,362.80	Retiree	Zbaraz	100,657.00	18,521.04	119,178.04
Replacement	Samiotakis	44,176.00	8,398.08	52,574.08	Replacement	Miller	48,715.00	17,416.32	66,131.32
TOTAL SAVINGS				53,788.72	TOTAL SAVINGS				53,046.72
STATUS	NAME	SALARY	BENEFITS	TOTAL COST	STATUS	NAME	SALARY	BENEFITS	TOTAL COST
Retiree	Goldberg	80,961.00	19,012.80	99,973.80	Retiree	Weadley	97,228.00	8,398.08	105,626.08
Replacement	Hallman	45,359.00	0.00	45,359.00	Replacement	Finnander	46,915.75	8,398.08	55,313.83
TOTAL SAVINGS				54,614.80	TOTAL SAVINGS				50,312.25
STATUS	NAME	SALARY	BENEFITS	TOTAL COST	STATUS	NAME	SALARY	BENEFITS	TOTAL COST
Retiree	Donohue	78,195.00	9,107.76	87,302.76	Retiree	Donohue	78,195.00	9,107.76	87,302.76
Replacement	Schoeny	56,740.00	0.00	56,740.00	Replacement	Schoeny	56,740.00	0.00	56,740.00
TOTAL SAVINGS					TOTAL SAVINGS				30,562.76
TOTAL 2017-18 SAVINGS				154,493.04	TOTAL 2018-19 SAVINGS				192,880.22

Chemical Switch Ushers In Green Cleaning Program

Green-certified cleaners reduce environmental impact and excess chemicals at one suburban school district

By Cassandra Kania

For years, Prospect Heights School District 23, in Prospect Heights, Illinois, relied on old-school methods and a glut of outdated chemicals to clean its schools. Then, three years ago, the district overhauled its cleaning chemicals and implemented equipment and procedures that supported its newfound green initiatives.

“Like a lot of other school districts, we were using a lot of different cleaning chemicals that had accumulated over the years,” notes Brian Rominski, director of buildings and grounds.

Custodial closets housed an array of chemicals, all unique to specific cleaning tasks.

“There were toilet bowl cleaners, products to shine water fountains, floor drain deodorizers, grout cleaners, and products for floors and tables,” recalls Rominski.

In addition to reducing the number of cleaning products, the district wanted to eliminate hazardous chemicals

The Move To Multitaskers

Located in a suburb outside Chicago, Prospect Heights School District consists of three elementary schools and one middle school, totaling 123,000 sq. ft. of cleanable space. The district employs 10 custodians and one maintenance worker to clean and maintain its buildings. When Rominski first came on board, the district was in the process of testing cleaning chemicals from several different manufacturers.

“We were primarily interested in their performance and whether or not the chemicals were Green Seal certified,” he explains. “For disinfectants, we looked at their chemical make-up and how hazardous they would be to students and staff.”

The district chose EnvirOx’s H2Orange2 Concentrate 117 as its go-to multi-purpose sanitizer/virucide cleaner. The product has two dilutions and combines cold-pressed orange oil and hydrogen peroxide to clean, deodorize, degrease and sanitize any water-safe surface.

“The H2Orange2 covers 95 percent of the schools’ cleaning needs,” says Rominski. “We use it to clean and sanitize almost everything — glass, surfaces, stainless steel, restrooms.”

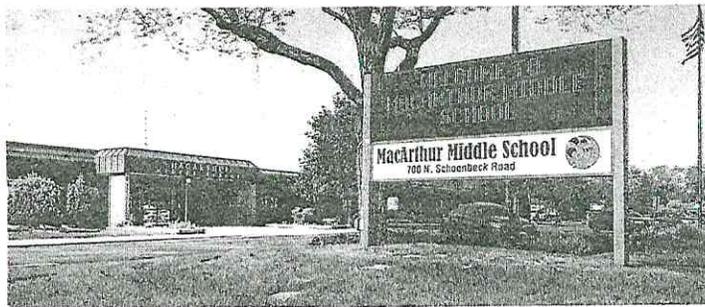
The district also switched to EnvirOx’s green-certified Industrial Degreaser for heavily soiled areas and spot cleaning.

“We use it for targeted, heavy-duty applications on a limited basis,” explains Rominski. “For example, we’ll use it as a spot spray for pens and markers that show up on desks,

and we use it once a week on our kitchen floors.”

For daily floor cleaning, custodians use EnvirOx’s green-certified Neutral Floor Cleaner in mop buckets and floor scrubbing equipment. The district also replaced strong acid-based products with EnvirOx’s green-certified Mineral Shock, a mineral deposit, hard water and soap scum remover that custodians use on sinks, urinals, water fountains, etc.

Although Prospect Heights’ schools may occasionally have the need for targeted disinfection, these four EnvirOx products take care of most of the facilities’ daily cleaning needs, according to Rominski.



that posed a threat to students and staff, and move away from cleaners with low or high pH levels in favor of neutral-based cleaning products. It was also imperative that chemicals should be multi-use.

“Sometimes, cleaning products are used inappropriately to save money — or because that’s the way they’ve always been used,” says Rominski. “For example, a custodian may use a disinfectant to clean windows, or he may use a glass cleaner to clean desks and tables. We wanted to make sure cleaning products and chemicals were being used appropriately and in the correct spots.”

“There are going to be circumstances, like MRSA, that require us to focus our efforts with a specialized disinfectant,” he says. “The only time we use a broad spectrum disinfectant on a daily basis is to clean our wrestling mats.”

Proper Proportioning

With the exception of the soap scum remover, which comes in a ready-to-use container, all of the district’s EnvirOx products are dispensed via wall-mounted solution centers.

“We strategically placed the dispensers based on water lines and mop sinks, as well as the routes the custodians take,” says Rominski. “There are two stations set up at our middle school and two to three at each of our elementary schools.”

Prior to implementing EnvirOx, the use of wall-mounted dispensers was “hit or miss,” says Rominski. A few cleaning products were dispensed via wall-mounted units, but the majority of them were mixed by hand — a process that was prone to error.

“Without a chemical dilution center, custodians were more likely to dispense the incorrect amount of product, which could lead to staining of grout or tile,” says Rominski. “Switching to EnvirOx took that guessing game out of the mix.”

In addition to improving accuracy, the dilution centers allowed custodians to be more efficient.

“By making sure cleaning products are centrally located, custodians can find all their products in one place, put them on their carts, and then start their shift,” notes Rominski. “They no longer have to gather products from different closets.”

Rominski admits that, initially, several custodians were resistant to the new products. But once they received training and learned how to use them, the staff soon became advocates.

“Many of the custodians have commented that EnvirOx products are more user-friendly,” says Rominski. “They’re non-toxic and non-caustic, so they’re safe for custodians. And they don’t emit the nasty fumes staff may have experienced with previous cleaning products.”

Reaping Rewards

According to Rominski, the quality of cleaning has improved since implementing the EnvirOx products.

“Inherently, hydrogen peroxide is able to clean and lighten surfaces,” he notes. “We’ve noticed that since we started using the products for washrooms, the grout has become cleaner and less caked with dirt and soil. And when used as a multipurpose cleaner on hard surfaces, it doesn’t leave behind any residue or biofilm.”

Custodians are also using a lesser amount of cleaning products than they have in the past.

“We’ve introduced better cleaning processes that cut down on the amount of chemicals needed,” notes Rominski.

“With the introduction of dilution centers, custodians no longer mix chemicals by hand, so there’s a lot less product being used or wasted.”

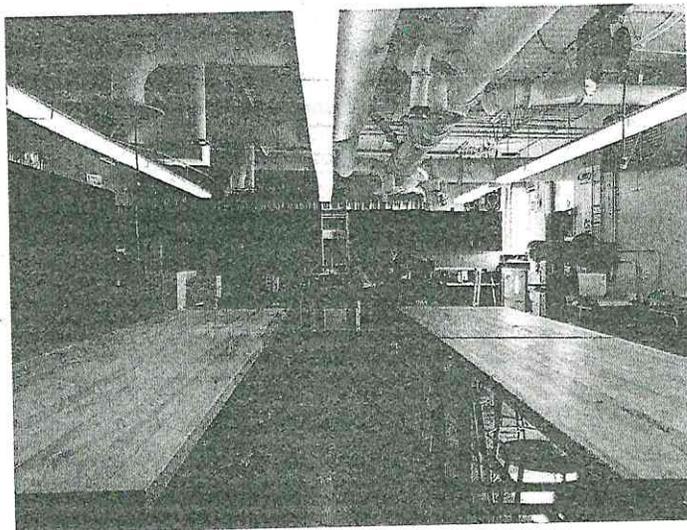
As a result, the district is now able to order cleaning supplies on an as-needed basis, rather than six months in advance — a practice that often lead to surplus stock and misplaced items.

Reducing the number of cleaning products from a dozen down to four is a major win for the district. But the most significant benefit of using the new cleaning products is more difficult to quantify — that of a healthier school environment.

“Our biggest goal was to promote clean and healthy buildings, and try to reduce the amount of hazardous chemicals and products that are potential irritants for staff and students,” says Rominski.

In fact, the switch in cleaning products marked the starting point for the district’s green cleaning program.

“We looked at changing products first, and then we



started getting into other green cleaning equipment and procedures,” Rominski explains.

Last year, the department introduced microfiber mops; this year Rominski is introducing microfiber towels and a color coding system for towels and mops. Floor stripping chemicals have been eliminated in favor of floor scrubbing equipment that uses water. Rominski also plans to introduce a dual-bucket mopping system district-wide in the fall.

To promote the district’s green cleaning initiatives, Rominski has created an internal brand: The Growing Green Project.

“It gives people something to glob onto,” he says. “When students and staff see our logo, they recognize that we’re trying to promote a healthy school environment. So any product we can use to demonstrate that fact is a positive.” **FCD**

KASSANDRA KANIA is a freelance writer based in Charlotte, North Carolina.



PROSPECT HEIGHTS SCHOOL DISTRICT 23

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Grodsky Administrative Building 7:00 p.m.- 10.00 p.m. August 15, 2018

Members Present

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

Members Absent

CALL TO ORDER

Kevin Novak, Board Vice-President, called the meeting to order at 7:03 p.m.

PLEDGE OF ALLEGIANCE

The Board and all attendees recited the Pledge of Allegiance.

EXECUTIVE SESSION

Motioned by Peters, seconded by Botwinski to move to Executive Session for matters regarding negotiations. The motion followed by a vote of 7 Ayes (Peters, Bednar, Botwinski, Bowes (via phone), Chester, Novak, and Greidanus). 0 Nays

At this time the recording secretary stepped out of the room.

OPEN SESSION

Open Session began at 9:20 p.m.

RECOGNITION OF VISITORS AND PARTICIPATION

No one addressed the Board.

COMMUNICATIONS

Dr. Angelaccio shared the District 214/District 23

Memorandum of Understanding. District 23 and District 214 have entered an agreement to work cooperatively to support the Educator Prep program housed at many feeder districts.

Dr. Angelaccio also shared with the Board thank you notes from Ann and Robert Lurie for the fundraising efforts of last spring by the MacArthur Student Senate. Also shared were thank you notes for a plant received upon the passing of a loved one, and a thank you note for a Years of Service gift received at the end of the school year.

COMMITTEE REPORTS

Building and Sites

Mr. Chester reported on the meeting of August 7, 2018. The committee walked the school grounds, observing projects that have been worked on over the summer. The walk continued through the buildings, checking out the new special needs rooms at MacArthur.

There were positive feedbacks from custodians on the new summer schedule for the custodial staff. The custodial staff worked four/10 hour days during the summer.

The committee also discussed a more efficient way to handle the rubbish removal at MacArthur.

I.A.S.B.

Mrs. Peters explained the reasoning behind not renewing the Boards membership with EDRED. It was determined those dues could be better served in other ways.

Two dinners are coming up with IASB on October 24th and March 20th. Board members are encouraged to attend. Also, the Triple I Conference is coming up in November.

POLICY

No report

SCHOOL/COMMUNITY RELATIONS

Mr. Bowes is scheduled to speak at the back to school Institute Day on Aug. 20, 2018. All Board members were welcomed to join at 9:40 a.m. at MacArthur.

The next Board Meeting is scheduled for Sept. 20, 2018, which is the same night as the first ePTO meeting. Mr. Greidanus shared some concerns for the conflict, but this date for the Board Meeting is due to needed time for the public to review the proposed budget.

Mr. Greidanus invited the Administration and Board Members to join him at the ePTO golf outing planned for Sept. 14, 2018, at Arlington Lakes Golf Course.

N.S.S.E.O.

Mrs. Botwinski reported on the Governing Board Meeting. Discussions were held on school funding along with the Memorandum of Understanding with D214. N.S.S.E.O had to make some staffing revisions due to the increase of students entering the programs at Minor and DHH. Bids for the cooling system at the Administration Building are being looked at as well as bids for a new vehicle and the replacement of windows at Kirk school. Mrs. Botwinski mentioned N.S.S.E.O would be celebrating their 50th year of service to surrounding Districts. Special events are planned in honor of the 50 years of service.

FINANCE

Mrs. Botwinski reported on the Aug. 7, 2018 finance committee. The committee discussed the transfer of funds to cover the cost of the copier leases and the iPads. Also discussed was the partnership with Transworld, which is a recovery company, to be used for the collection of unpaid fees and returned checks.

NEGOTIATIONS

No Report

CONSENT AGENDA

The consent agenda includes the minutes of the Regular Board Meeting and Executive Session Minutes of June 13, 2018. Also included is the Personnel report, second reading/adoption of Policy Revisions, and the Harper College, ECDEC and District 23, Maintenance of Effort for the ECDEC Program.

Motioned by Bednar, seconded by Botwinski to approve the Consent Agenda as presented. The motion followed by a vote of 7 Ayes (Peters, Bednar, Botwinski, Bowes (via phone), Chester, Novak, and Greidanus). 0 Nays

FINANCIAL REPORT

Mr. Greidanus went over the bills for payment from the voucher lists for materials, supplies, and services paid since the last Board of Education Meeting, as well as the District payments for salaries and insurance benefits during the previous month.

Motioned by Greidanus, seconded by Chester to approve the Financial Report as presented. The motion followed by a vote of 7 Ayes (Peters, Bednar, Botwinski, Bowes (via phone), Chester, Novak, and Greidanus). 0 Nays

SUPERINTENDENT REPORT

Mr. DeBartolo prepared an overview of the tentative budget. According to the Illinois School Code, the budget must be on

display for thirty days before formal adoption. Due to additional information on State and Federal programs, grants, staffing expenditures, and revenues, small changes may be made to the budget. The hearing for the final budget will be September 20, 2018.

Individual meetings were held with the Administrators to help develop the budget. Mr. DeBartolo welcomed any questions. Mrs. Peters complimented Mr. DeBartolo on the clarity of his presentation.

A discussion followed regarding the date of the next Board meeting as it conflicts with other meetings. It was determined that the date needed to remain as originally planned.

Motioned by Peters, seconded by Botwinski to approve the posting of the FY19 tentative budget and to post in the newspaper and schedule a public hearing for Sept. 20, 2018. The motion followed by a vote of 7 Ayes (Peters, Bednar, Botwinski, Bowes (via Phone), Chester, Novak, and Greidanus). 0 Nays

Mr. DeBartolo explained the need to transfer funds for lease payments for the District copiers and iPads. The transfer would be from the Education Fund to the Debt Services fund, for \$106,110.69. No questions followed the explanation.

Motioned by Bednar, seconded by Botwinski to approve the transfer of money from the Education Fund to the Debt Service Fund. The motion followed by a vote of 7 Ayes (Peters, Bednar, Botwinski, Bowes (via Phone), Chester, Novak, and Greidanus). 0 Nays

Dr. Angelaccio explained the Administrative Team completed the next step in the Strategic Plan process during their Administrative Advance earlier this month. The presentation shared provided a summary of key actions. The broad view will be shared with faculty, so they understand the alignment between their school/department and the whole District. A copy of the presentation is included.

Dr. Angelaccio gave an update on the projected class sizes and staffing the new school year. Registration of students is at 90%, which is an increase from previous years. Second grade was slightly higher than anticipated, but still within guidelines for class size.

Dr. Angelaccio spoke about the Triple I Conference, which is scheduled for November 16 – 18 in Chicago. As in past years, the Board was invited to participate in this professional

development opportunity. A survey of questions will be sent out, so we know who is planning on attending. Discussions were held on activities available. Various options were discussed.

RECOGNITION OF VISITORS AND VISITOR PARTICIPATION

No one addressed the Board

OLD BUSINESS

Mrs. Peters reviewed the Executive Session minutes from the past six months and recommended the release of five sessions for public viewing.

Motioned by Peters, seconded by Botwinski to release the Executive Session Minutes for January 10, February 14, April 11, May 9 and June 13, 2018, to be made available for public inspection, as they no longer require confidential treatment and the executive session recordings over 18 months be destroyed. The motion followed by a vote of 7 Ayes (Peters, Bednar, Botwinski, Bowes (via Phone), Chester, Novak, and Greidanus). 0 Nays

NEW BUSINESS

Mrs. Peters brought up the earlier executive session and discussion followed about how to handle the recorder for the executive session minutes. It was decided that the recorder would be stored in a locked fire-safe box, in the Superintendent's office. The Board President and the Board Secretary will each hold the key to the box.

ADJOURN

Motioned by Botwinski, seconded by Bednar to adjourn the meeting at 10:29 p.m. The motion carried by a vote of 7 Ayes (Peters, Bednar, Botwinski, Bowes (via Phone), Chester, Novak, and Greidanus). 0 Nays

Board President

Board Secretary



PROSPECT HEIGHTS SCHOOL DISTRICT 23

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

Executive Session Administration Building 7:03 p.m. – 10:14 p.m. August 15, 2018

Members Present

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

Members Absent

via phone

ROLL CALL AND VISITORS

Superintendent Dr. Don Angelaccio; Dr. Amy Zaher, Assistant Superintendent of Curriculum and Instruction; Mr. Micheal DeBartolo, Assistant Superintendent of Finance and Operations; John Fester, esquire, Scariano, Himes and Petrarca.

NEGOTIATIONS

Discussed negotiations with our new negotiations attorney, John Fester.

AT 7:30 PM, ALL VISITORS WERE EXCUSED (DR. ANGELACCIO, DR. ZAHER, MR. DEBARTOLO, and MR. FESTER).

The Board of Education continued discussing negotiations and made the following consensus conclusions:

- As has been past practice in Prospect Heights School District 23, the superintendent will not be in the negotiating room. He will be present during caucuses with the Board of Education team.
- Our district has several board members that work in full-time positions in addition to being BOE volunteers. Additionally, the BOE team members work hours that cease at 5 p.m. or later. As such, the BOE strongly prefers evening hours for negotiations.
- The Board of Education prefers the method of negotiations to be a hybrid one. However, we would like PHEA to lead the discussion

on which method to use and we would like to support their position.

- The consensus of the Board of Education is that 4 members of the BOE should serve on the negotiating committee. Based upon previous minutes, Board members Peters, Novak, and Bednar are currently nominated by the Board President. The President will nominate the new team at the next BOE meeting.

ADJOURNMENT

Motion moved by Mrs. Peters and Mrs. Botwinski seconded the motion to return to Open Session at 9:11 p.m. Motion carried by a roll call vote of 7 AYES (Mrs. Botwinski, Mr. Bowes via phone, Mr. Greidanus, Mrs. Peters, Mr. Chester, Mr. Bednar, Mr. Novak).

Nays; 0

ABSENT: 0

Board President

Board Secretary

PERSONNEL REPORT 9/20/2018

Name	Positon	Replacing	Action	FTE	Number of Positions	Effective	School	PHEA or BOARD	2018-2019 Amount
Ashley Steinitz	LPN	New Allocation	Rate Change	1		8/20/18	Ross/Ike		\$24.46/hour
Renukadevi Lakshminarayanan	LPN	New Allocation	Rate Change	1		8/27/18	MAC		\$26.02/hour
Michelle O'Donnell	Executive Assistant to the Office of Superintendent	Nancy Sorensen	Change of Status	1		10/1/18	Admin.		\$60,000/year
Jessa Gianneschi	Special Education Program Assistant	Michelle Barr	Change of Status	1		9/17/18	IKE		\$18.81/hour
Michelle Barr	Special Education Program Assistant		Resignation	1		9/14/18	IKE		\$19.54/hour

PROSPECT HEIGHTS SCHOOL DISTRICT 23

FY 2017 Administrator/Teacher Salary and Benefits Report

Legal Last Name	Legal First Name	Base Salary	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Benefits	Other Benefits
Akhteebo	Megan	\$52,166	0	12	0	0	\$0	\$18,924
Alexander	David	\$68,121	0	12	0	0	\$0	\$8,596
Alms	Christopher	\$82,752	0	12	0	0	\$8,184	\$24,446
Anderson	Gail	\$95,492	0	12	0	0	\$0	\$7,886
Angelaccio	Donald	\$199,000	20	15	0	0	\$19,681	\$26,298
Atkinson	Mark	\$51,882	0	12	0	0	\$0	\$8,569
Balla	Stacy	\$53,364	0	12	0	0	\$0	\$8,569
Banas	Amy	\$59,966	0	12	0	0	\$0	\$9,280
Baran	Nicole	\$33,880	0	12	0	0	\$0	\$7,866
Barr	Michelle	\$21,541	0	12	0	0	\$0	\$14,171
Basile	Kim	\$63,947	0	12	0	0	\$0	\$18,924
Bearwald	Kristen	\$65,723	0	12	0	0	\$0	\$8,569
Becker	Michael	\$53,251	0	12	0	0	\$0	\$35
Behun	Joseph	\$59,966	0	12	0	0	\$0	\$8,569
Bennett	Inge	\$83,953	0	12	0	0	\$0	\$8,806
Biagini	Gail	\$21,455	0	12	0	0	\$0	\$35
Birschbach	Jill	\$26,524	0	12	0	0	\$0	\$18,924
Boyer	Crystalyn	\$33,540	0	8	0	0	\$0	\$0
Boyer	Jonathan	\$46,365	0	12	0	0	\$0	\$18,924
Brand	Kris	\$56,043	0	12	0	0	\$0	\$18,924
Broms	Marianne	\$54,849	0	12	0	0	\$0	\$18,998
Brunner	Kim	\$97,155	0	12	0	0	\$0	\$18,213

PROSPECT HEIGHTS SCHOOL DISTRICT 23

FY 2017 Administrator/Teacher Salary and Benefits Report

Legal Last Name	Legal First Name	Base Salary	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Benefits	Other Benefits
Brusso	Lisa	\$81,714	0	12	0	0	\$0	\$9,280
Butts	Emily	\$49,189	0	12	0	0	\$0	\$8,569
Carlson	Lissa	\$51,884	0	12	0	0	\$0	\$18,924
Caspari	Amy	\$97,155	0	12	0	0	\$0	\$18,924
Castronovo	Lindsey	\$51,810	0	12	0	0	\$0	\$8,569
Casurella	LuAnn	\$51,884	0	12	0	0	\$0	\$18,924
Cegielski	Eva	\$56,367	0	12	0	0	\$0	\$8,569
Chartouni	Nazera	\$83,953	0	12	0	0	\$0	\$17,212
Collins	Carolyn	\$31,301	0	12	0	0	\$0	\$18,924
Crask	Debra	\$15,111	0	12	0	0	\$0	\$4,729
Curran	Rachel	\$75,318	0	12	0	0	\$0	\$9,287
Curtis	Craig	\$110,912	0	12	0	0	\$10,969	\$10,179
Czarkowski	Lawrence	\$75,318	0	12	0	0	\$0	\$18,924
DeBartolo	Micheal	\$128,242	20	15	0	0	\$12,683	\$1,870
DeFrenza	Anna	\$16,440	0	12	0	0	\$0	\$14,163
Delgado	Michelle	\$46,845	0	12	0	0	\$0	\$8,569
Derrico	Kristen	\$58,047	0	12	0	0	\$0	\$18,924
Diaz	Michelle	\$9,517	0	12	0	0	\$0	\$2,154
Dolwick	Erin	\$70,520	0	12	0	0	\$0	\$18,924
Donohue	Cindy	\$78,195	0	12	0	0	\$0	\$10,949
Ducharme	Laura	\$46,365	0	12	0	0	\$0	\$7,866
Emberton	Sheena	\$63,333	0	12	0	0	\$0	\$8,539

PROSPECT HEIGHTS SCHOOL DISTRICT 23

FY 2017 Administrator/Teacher Salary and Benefits Report

Legal Last Name	Legal First Name	Base Salary	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Benefits	Other Benefits
Espinos	Nina	\$61,884	0	12	0	0	\$0	\$17,212
Fahey	Kayleen	\$46,954	0	12	0	0	\$0	\$8,569
Fialkowski	Gwen	\$33,607	0	12	0	0	\$0	\$8,596
Fleischmann	Candice	\$37,130	0	7	0	0	\$0	\$0
Forst	Barbara	\$30,562	0	12	0	0	\$0	\$8,569
Funk	Kelly	\$61,582	0	12	0	0	\$0	\$8,569
Ganek	Kristine	\$72,918	0	12	0	0	\$0	\$18,924
Garceau	Pamela	\$102,112	0	12	0	0	\$0	\$8,569
Gardiner	Debbie	\$104,645	0	12	0	0	\$0	\$8,569
Gember	Mary	\$103,664	0	12	0	0	\$0	\$431
Gianneschi	Jessa	\$9,432	0	6	0	0	\$0	\$215
Godek	Kasey	\$45,359	0	12	0	0	\$0	\$1,142
Goscinski-Jones	Joy	\$50,130	0	12	0	0	\$0	\$9,280
Grafman	Joel	\$72,008	0	12	0	0	\$0	\$23,123
Grischow	Sherrie	\$75,318	0	12	0	0	\$0	\$8,569
Guza	Elizabeth	\$21,455	0	12	0	0	\$0	\$1,257
Hallman	Anna	\$45,359	0	12	0	0	\$0	\$35
Halpin	Jill	\$75,318	0	12	0	0	\$0	\$18,998
Harris	Briana	\$20,620	0	12	0	0	\$0	\$8,569
Hartmann	Linda	\$75,318	0	12	0	0	\$0	\$7,881
Hauschild	Iwona	\$47,995	0	12	0	0	\$0	\$18,924
Heidenescher	Sara	\$66,199	0	12	0	0	\$0	\$8,539

PROSPECT HEIGHTS SCHOOL DISTRICT 23

FY 2017 Administrator/Teacher Salary and Benefits Report

Legal Last Name	Legal First Name	Base Salary	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Benefits	Other Benefits
Hendricks	Stacey	\$47,646	0	12	0	0	\$0	\$19,919
Henehan	Ingrid	\$97,155	0	12	0	0	\$0	\$18,924
Hernandez	Jodi	\$104,094	0	12	0	0	\$0	\$9,280
Herzog	Kristen	\$75,106	0	12	0	0	\$0	\$8,569
Hirsh	Alyssa	\$49,474	0	12	0	0	\$0	\$9,457
Howitz	Michael	\$47,972	0	12	0	0	\$0	\$8,569
Jaeschke	Laura	\$33,607	0	12	0	0	\$0	\$17,378
Jenkins	Marlys	\$106,004	0	12	0	0	\$0	\$17,212
Jimenez	Violet	\$16,316	0	9	0	0	\$0	\$0
Joffe	Melissa	\$68,122	0	12	0	0	\$0	\$431
Kalaras	Athena	\$97,155	0	12	0	0	\$0	\$18,924
Kaspari	Tammy	\$79,682	0	12	0	0	\$0	\$8,569
Kevil	Meghan	\$61,884	0	12	0	0	\$0	\$18,924
Koepke	Susan	\$28,466	0	12	0	0	\$0	\$18,998
Kolka	Kaitlin	\$58,047	0	12	0	0	\$0	\$8,569
Kreiman	Cheryl	\$68,122	0	12	0	0	\$0	\$8,569
Kutcher	Michelle	\$97,155	0	12	0	0	\$0	\$18,924
LaCaeyse	Debbie	\$25,295	0	12	0	0	\$0	\$17,212
Lambatos	Lucas	\$123,988	0	12	0	0	\$12,263	\$23,881
Leja	Maggie	\$59,966	0	12	0	0	\$0	\$8,569
Lelito	Jessica	\$43,685	0	12	0	0	\$0	\$37
Lett	Kelly	\$51,810	0	12	0	0	\$0	\$8,569

PROSPECT HEIGHTS SCHOOL DISTRICT 23

FY 2017 Administrator/Teacher Salary and Benefits Report

Legal Last Name	Legal First Name	Base Salary	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Benefits	Other Benefits
Levato	Angelo	\$70,520	0	12	0	0	\$0	\$18,924
Lilly	Pamela	\$34,741	0	12	0	0	\$0	\$8,596
Lim	Erin	\$29,943	0	6	0	0	\$0	\$0
Lopez	Meghan	\$63,618	0	12	0	0	\$0	\$1,142
Luke	Jennifer	\$11,423	0	6	0	0	\$0	\$0
Lynch	Abigail	\$45,359	0	12	0	0	\$0	\$8,569
Lynn	Samantha	\$49,474	0	12	0	0	\$0	\$9,287
MacTavish	Tara	\$104,645	0	12	0	0	\$0	\$18,924
Magid	Ani	\$87,072	0	12	0	0	\$0	\$8,569
Mahoney	Alison	\$58,047	0	12	0	0	\$0	\$18,998
Mailloux	Amy	\$90,189	0	12	0	0	\$0	\$35
Mariconda	Melissa	\$51,602	0	12	0	0	\$0	\$18,924
Martinez	Juan	\$8,993	0	7	0	0	\$0	\$0
Marwitz	Mary	\$56,367	0	12	0	0	\$0	\$9,280
Mass	Allison	\$52,925	0	12	0	0	\$0	\$8,596
Matthews	Rachel	\$86,607	0	12	0	0	\$0	\$8,569
McWilliams	Mary	\$63,804	0	12	0	0	\$0	\$17,378
Meziere	Traci	\$106,072	0	12	0	0	\$10,491	\$24,749
Milanez	Suzanne	\$22,944	0	12	0	0	\$0	\$18,924
Miller	Robert	\$83,952	0	12	0	0	\$0	\$1,142
Miller	Susan	\$26,524	0	12	0	0	\$0	\$17,891
Mkrtschjan	Laura	\$49,411	0	12	0	0	\$0	\$8,569

PROSPECT HEIGHTS SCHOOL DISTRICT 23

FY 2017 Administrator/Teacher Salary and Benefits Report

Legal Last Name	Legal First Name	Base Salary	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Benefits	Other Benefits
Mullaney	Julie	\$59,788	0	12	0	0	\$0	\$18,924
Murray	Julie	\$97,155	0	12	0	0	\$0	\$18,924
Murray	Megan	\$56,367	0	12	0	0	\$0	\$8,569
Nelson	Marilyn	\$87,071	0	12	0	0	\$0	\$8,569
Nystrom	Camron	\$117,500	0	12	0	0	\$11,621	\$26,848
O'Brien	Christine	\$49,171	0	12	0	0	\$0	\$8,569
O'Connor	Stephanie	\$46,954	0	12	0	0	\$0	\$8,569
Paeth	Kelsey	\$45,653	0	12	0	0	\$0	\$6,568
Patel	Nisha	\$5,400	0	7	0	0	\$0	\$0
Pateras	Janet	\$15,804	0	8	0	0	\$0	\$0
Peckworth	Susan	\$68,121	0	12	0	0	\$0	\$8,569
Pennell	Susan	\$81,074	0	12	0	0	\$0	\$8,569
Perillo	Daniel	\$68,121	0	12	0	0	\$0	\$18,924
Peterson	Debbie	\$22,434	0	12	0	0	\$0	\$18,924
Petrusha	Carol	\$100,137	0	12	0	0	\$0	\$8,569
Polster	Tina	\$78,195	0	12	0	0	\$0	\$18,924
Pufundt	Christina	\$52,638	0	12	0	0	\$0	\$8,569
Quatman	Kathleen	\$52,891	0	12	0	0	\$0	\$8,569
Quesea	Bryan	\$43,685	0	12	0	0	\$0	\$8,547
Racusen	Carly	\$58,047	0	12	0	0	\$0	\$8,569
Retsky	Kathleen	\$21,455	0	12	0	0	\$0	\$1,142
Rieger	Megan	\$68,122	0	12	0	0	\$0	\$19,735

PROSPECT HEIGHTS SCHOOL DISTRICT 23

FY 2017 Administrator/Teacher Salary and Benefits Report

Legal Last Name	Legal First Name	Base Salary	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Benefits	Other Benefits
Ritter	Stephanie	\$68,122	0	12	0	0	\$0	\$1,142
Robertson	Lora	\$72,918	0	12	0	0	\$0	\$18,924
Rollefson	Gail	\$59,966	0	12	0	0	\$0	\$18,924
Ross	Melissa	\$29,145	0	12	0	0	\$0	\$8,569
Rozner	Amy	\$83,952	0	12	0	0	\$0	\$18,924
Ruth	Donna	\$16,950	0	7	0	0	\$0	\$0
Sabath	Michelyn	\$79,620	0	12	0	0	\$0	\$18,924
Samiotakis	Vasiliki	\$44,176	0	12	0	0	\$0	\$9,820
Samojedny	Evelynn	\$126,500	20	15	0	0	\$12,511	\$25,053
Samp	Debra	\$32,049	0	12	0	0	\$0	\$8,569
Santiago	Analiza	\$7,569	0	12	0	0	\$0	\$342
Schlomann	Jill	\$72,918	0	12	0	0	\$0	\$18,924
Schmidt	Lisa	\$61,765	0	12	0	0	\$0	\$18,924.42
Seelig	June	\$21,179	0	12	0	0	\$0	\$31.68
Seiler	Jessica	\$11,077	0	12	0	0	\$0	\$4,749
Shah	Pragna	\$31,871	0	12	0	0	\$0	\$8,569
Simpson	Samuel	\$44,176	0	12	0	0	\$0	\$18,924
Sroka	Chrystyna	\$106,587	0	12	0	0	\$10,542	\$24,755
Stasi	Tina	\$75,107	0	12	0	0	\$0	\$18,924
Stavropoulos	Maria	\$99,671	0	12	0	0	\$9,858	\$24,666
Stepuszek	Nancy	\$24,128	0	12	0	0	\$0	\$18,924
Stoken	Beth	\$15,298	0	12	0	0	\$0	\$0

PROSPECT HEIGHTS SCHOOL DISTRICT 23

FY 2017 Administrator/Teacher Salary and Benefits Report

Legal Last Name	Legal First Name	Base Salary	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Benefits	Other Benefits
Stolton	Gina	\$81,074	0	12	0	0	\$0	\$17,212
Strachn	Kimberly	\$81,074	0	12	0	0	\$0	\$18,924
Sullivan	Carly	\$56,367	0	12	0	0	\$0	\$8,569
Sutter	Hannah	\$51,378	0	12	0	0	\$0	\$8,569
Teramoto	Jeni	\$61,884	0	12	0	0	\$0	\$17,212
Tomasik	Margaret	\$65,723	0	12	0	0	\$0	\$8,569
Ubert	Nadine	\$73,693	0	12	0	0	\$0	\$17,212
Unamboowe	Gail	\$22,030	0	12	0	0	\$0	\$18,924
Unger	Joy	\$27,806	0	12	0	0	\$0	\$8,569
Valderrama	Michelle	\$72,864	0	12	0	0	\$0	\$7,881
Valladares	Denise	\$51,378	0	12	0	0	\$0	\$18,924
Vasilakos	Sandra	\$65,723	0	12	0	0	\$0	\$35
Walker	Ann	\$30,977	0	12	0	0	\$0	\$0
Walsh	Patricia	\$93,308	0	12	0	0	\$0	\$8,569
Weadley	Catherine	\$97,228	0	12	0	0	\$0	\$7,866
Whiteside	Barbara	\$21,455	0	12	0	0	\$0	\$9,280
Wilson	Jean	\$14,042	0	12	0	0	\$0	\$3,889
Windsor	Megan	\$59,966	0	12	0	0	\$0	\$17,212
Wojtalewicz	Suzanne	\$30,562	0	12	0	0	\$0	\$17,212
Wright	Leon	\$85,512	0	12	0	0	\$0	\$18,924
Wright	Lisa	\$97,155	0	12	0	0	\$0	\$35
Yager	Betsy	\$101,131	0	12	0	0	\$0	\$8,569

PROSPECT HEIGHTS SCHOOL DISTRICT 23

FY 2017 Administrator/Teacher Salary and Benefits Report

Legal Last Name	Legal First Name	Base Salary	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Benefits	Other Benefits
Zachariah	Jaya	\$22,944	0	12	0	0	\$0	\$17,212
Zarafonitis	Demetra	\$45,729	0	12	0	0	\$0	\$18,998
Zaveduk	Abra	\$89,702	0	12	0	0	\$0	\$8,592
Zbaraz	Bonnie	\$100,657	0	12	0	0	\$0	\$17,378
Zhekova	Temenuga	\$21,455	0	12	0	0	\$0	\$145

Total Base Salary \$10,238,834

Total Retirement Contributions \$90,937

Total Other Benefits \$820,039

Total Salary & Benefits \$11,149,810



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

Date: September 13, 2018

Subject: Formal payment of bills from August 21, 2018 to September 18, 2018 pursuant to BOE Weekly Bill Payment Resolution Approved 5/9/2018

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

Pursuant to the Bill Payment Resolution for FY 2019 approved at the May 9, 2018 meeting, the Board reviews bills proposed for payment on a weekly basis. Upon review, the Board provides consent to payment of these bills with final, formal Board approval occurring at the next regular, monthly meeting of the Board.

Attached to the Finance Report are the bills that were paid from August 21, 2018, through September 18, 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 August 2018 AND the insurance benefit payments made for August 2018.

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



Prospect Heights School District 23
Board Memorandum
Action/Discussion Item

Date: September 13, 2018

Subject: Salaries and Benefits Paid August 2018

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

The Board of Education is asked to formally approve the salaries and insurance benefit amounts paid by the District for August 2018. Those amounts have been paid as follows:

August 2018 Payroll and Insurance Information

August 2018 Payroll

August 15, 2018 Payroll

Hourly	\$ 21,580.10
Salary	\$ 99,008.21
Total	\$ 120,588.31

August 30, 2018 Payroll

Hourly	\$ 14,979.92
Salary	\$ 99,008.20
Total	\$ 113,988.12

August 2018 Total Salaries \$ 234,576.43

August 2018 Insurance \$ 240,428.51

August 2018 Total Salary and Insurance \$ 475,004.94

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1044

08/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anderson Lock Company, Ltd						
Check Group:						
1525TIP combo alike padlocks w/control chart taped in pairs (215 taped pairs combo alike - total of 430 locks)**keyed to existing V61 key **		430	190049	0981792 7/30/2018	10.5.0000.1116.413.04.0000 PE Uniforms	\$2,081.20
V61 key		1	190049	V406092 7/30/2018	10.5.0000.1116.413.04.0000 PE Uniforms	\$5.50
					Check #: 0	
					PO/InvoiceTotal:	\$2,086.70
					Vendor Total:	\$2,086.70
Arlington Heights Garibaldis						
Check Group:						
Large House Salad		1	190318	8618x8618 8/16/2018	10.5.0000.2640.490.01.0000 New Teacher Mentor Food	\$24.95
xl pizza's cut into sq 2-cheese, 1 sausage, 1 pepperoni, 1 veggie, 1 .5 sausage .5 pepperoni		1	190318	8618x8618 8/16/2018	10.5.0000.2640.490.01.0000 New Teacher Mentor Food	\$66.00
					Check #: 0	
					PO/InvoiceTotal:	\$90.95
					Vendor Total:	\$90.95
AT & T						
Check Group:						
Monthly Phone Charges		1	0	847870385208x8 418 8/4/2018	10.5.0000.2630.341.01.0000 Telephone/Network	\$7,976.35
					Check #: 0	
					PO/InvoiceTotal:	\$7,976.35
					Vendor Total:	\$7,976.35
CDW Government						
Check Group:						
	80437					

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1044

08/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROLINE 1000BSX SFP F/HP		2	190305	NQS8213 8/6/2018	10.5.0000.2225.410.01.0000 General Supplies	\$146.26
C2G 2M LC-LC DUPLEX MM PVC FIB CABLE		8	190305	NQS8213 8/6/2018	10.5.0000.2225.410.01.0000 General Supplies	\$194.32
Check #: 0						
PO/InvoiceTotal:						\$340.58
Vendor Total:						\$340.58
Constellation NewEnergy, Inc.	80148					
Check Group:						
Month Gas Charges - IKE - 7/10-8/8		1	0	8233141x8918 8/9/2018	20.5.0000.2542.466.01.0000 Electricity	\$1,663.07
Check #: 0						
PO/InvoiceTotal:						\$1,663.07
Vendor Total:						\$1,663.07
Illinois ASBO						
Check Group:						
Event-Impact of State Funding on Your School District's Budget		1	190300	324770x72518 7/25/2018	10.5.0000.2510.312.01.0000 Professional Development	\$190.00
Check #: 0						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
Jimmy John's aka SA Investments LLC						
Check Group:						
#1 Pepe Lunch Box		8	190229	GAR.1x81618 8/16/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$79.92
#2 Big John Box		7	190229	GAR.1x81618 8/16/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$72.03
#4 Turkey Lunch Box		8	190229	GAR.1x81618 8/16/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$82.32

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1044

08/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#5 Vito Lunch Box		7	190229	GAR.1x81618 8/16/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$72.03
Delivery Fee		1	190229	GAR.1x81618 8/16/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$316.30
Check Group:						
Mini Jimmys 24 Pack		1	190291	GAR.2x8818 8/16/2018	10.5.0000.2210.410.01.0000 General Supplies	\$76.36
Turkey UNWICH		1	190291	GAR.2x8818 8/16/2018	10.5.0000.2210.410.01.0000 General Supplies	\$7.08
BigJohn UNWICH		1	190291	GAR.2x8818 8/16/2018	10.5.0000.2210.410.01.0000 General Supplies	\$6.29
Veggie UNWICH		1	190291	GAR.2x8818 8/16/2018	10.5.0000.2210.410.01.0000 General Supplies	\$5.99
Deliver Fee		1	190291	GAR.2x8818 8/16/2018	10.5.0000.2210.410.01.0000 General Supplies	\$4.75
Check #: 0						
PO/InvoiceTotal:						\$100.47
Vendor Total:						\$416.77
News-2-You Inc.	80705					
Check Group:						
Unique Learning System		4	190215	S402672 7/31/2018	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$1,850.88
News-2-You		4	190215	S402672 7/31/2018	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$653.36
SymbolStix PRIME		4	190215	S402672 7/31/2018	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$305.28
Check #: 0						
PO/InvoiceTotal:						\$2,809.52

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1044

08/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,809.52
Pitney Bowes Inc.						
Check Group:						
Postage Meter Rental		1 0		0557-3121x83018 8/28/2018	10.5.0000.2630.410.01.0000 General Supplies	\$231.32
						Check #: 0
						PO/InvoiceTotal: \$231.32
						Vendor Total: \$231.32
Really Good Stuff						
Check Group:						
Name plate self-adhesive vinyl - black		1	190064	6555933 8/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$36.65
						Check #: 0
						PO/InvoiceTotal: \$36.65
						Vendor Total: \$36.65
School Health Corporation						
Check Group:						
Clean, Service & Repair Sperian #102421		1 0		1515203-00 8/1/2018	10.5.0000.2134.323.01.0000 Repair & Maintenance	\$121.67
Titmus ISeries Gas Springs		2 0		1515203-00 8/1/2018	10.5.0000.2134.323.01.0000 Repair & Maintenance	\$31.30
						Check #: 0
						PO/InvoiceTotal: \$152.97
						Vendor Total: \$152.97
Teacher Synergy LLC						
Check Group:						
lesson ideas		1	190270	68638902 8/7/2018	10.5.0000.2222.410.02.0000 General Supplies	\$35.12
processing fee		1	190270	68638902 8/7/2018	10.5.0000.2222.410.02.0000 General Supplies	\$2.99

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1044

08/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$38.11
						Vendor Total: <u> </u>
						\$38.11
Tobii Dynavox LLC						
Check Group:						
Boardmaker Online - District		30	190218	INV00097952 8/3/2018	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$2,537.40
Boardmaker Online - Direct		10	190218	INV00097952 8/3/2018	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$425.00
Invoice correction		1	190218	INV00097952 8/3/2018	10.5.0000.1205.316.01.0000 Contracted Software/Websites	(\$0.15)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$2,962.25
						Vendor Total: <u> </u>
						\$2,962.25
US Games						
Check Group:						
FitnessGram FG SW License Renewal	05221			2 190220 902652163 8/16/2018	10.5.0000.2230.415.01.0000 Testing Materials	\$298.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$298.00
						Vendor Total: <u> </u>
						\$298.00
Warehouse Direct						
Check Group:						
SULL - Classroom Supplies - Hartmann		1	0	3991084-0 8/8/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$173.72
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$173.72
						Vendor Total: <u> </u>
						\$173.72
West Music Company Inc.						
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1044

08/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Remo Rhythm Club Bongos		3	190173	SI1635138 8/1/2018	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	\$92.01
Orff Bar Storage Bag Set		2	190173	SI1635138 8/1/2018	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	\$72.34
Check #: 0						
PO/InvoiceTotal:						\$164.35
Vendor Total:						\$164.35
WOW Business	81068					
Check Group:						
Monthly Service Charges - IKE - 7/30-8/29		1	0	014047134x7311 8 7/31/2018	10.5.0000.2630.341.01.0000 Telephone/Network	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
Grand Total:						\$20,031.31

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1045

08/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMF Software, LLC						
Check Group:						
JAMF Device Management System		1	190040	INV67630 7/16/2018	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$13,454.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$13,454.00</u>
					Vendor Total:	<u>\$13,454.00</u>
					Grand Total:	<u>\$13,454.00</u>

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1046

08/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AbleNet, Inc.	80207					
Check Group:						
Classroom Activity Center (Akhteebo, Goscinski-Jones, Lynch)		3	190265	CI1808711 8/9/2018	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$447.00
Equals Mathematics (M. Akhteebo)		1	190265	CI1808711 8/9/2018	10.5.0000.1205.420.01.1200 SPED Textbooks/Workbooks	\$2,634.50
					Check #: 0	
					PO/InvoiceTotal:	\$3,081.50
					Vendor Total:	\$3,081.50
American Eagle Co. Inc.						
Check Group:						
Pobre Ana Reader		30	190168	128781 8/1/2018	10.5.0000.1119.410.04.0000 Foreign Language Instructional Supplies (Mac)	\$214.66
Poster		1	190168	128781 8/1/2018	10.5.0000.1119.410.04.0000 Foreign Language Instructional Supplies (Mac)	\$13.26
Poster		1	190168	128781 8/1/2018	10.5.0000.1119.410.04.0000 Foreign Language Instructional Supplies (Mac)	\$17.26
Poster		1	190168	128781 8/1/2018	10.5.0000.1119.410.04.0000 Foreign Language Instructional Supplies (Mac)	\$13.26
Poster		1	190168	128781 8/1/2018	10.5.0000.1119.410.04.0000 Foreign Language Instructional Supplies (Mac)	\$13.26
Stickers		3	190168	128781 8/1/2018	10.5.0000.1119.410.04.0000 Foreign Language Instructional Supplies (Mac)	\$4.92
Stickers		2	190168	128781 8/1/2018	10.5.0000.1119.410.04.0000 Foreign Language Instructional Supplies (Mac)	\$5.50
					Check #: 0	
					PO/InvoiceTotal:	\$282.12
					Vendor Total:	\$282.12
Cambium Learning Group						
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1046

08/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LANGUAGE! Live teacher start-up package 1 year license (Aug1-July 31) Levels 1&2		3	190311	1981215 8/24/2018	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$2,953.50
Step up to writing, grades 6-8 Classroom kit, 4th Ed. (with access to Online Teacher)		3	190311	1981215 8/24/2018	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$1,448.70
LANGUAGE! Live student package - 1 year license (Aug 1-July 31) Levels 1&2		15	190311	1981215 8/24/2018	10.5.0000.1205.420.01.0000 LBS Textbooks/Workbooks	\$1,798.50
Check #: 0						
PO/InvoiceTotal:						\$6,200.70
Vendor Total:						\$6,200.70
Carson Dellosa Publishing Co.	00125					
Check Group:						
FUNky Frogs Name Tags		1	190123	092413 8/24/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.31
Frog Birthday Bulletin Board Set		1	190123	092413 8/24/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.22
Long Vowels Chart		1	190123	092413 8/24/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.78
Short Vowels Chart		1	190123	092413 8/24/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.78
Handprint Cut-outs		1	190123	092413 8/24/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.58
FUNky Frogs Computer Paper		1	190123	092413 8/24/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.49
Check #: 0						
PO/InvoiceTotal:						\$33.16
Check Group:						
Butterflies Shape Stickers		4	190125	089763 7/31/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.91
Check #: 0						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1046

08/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15.91
						Vendor Total: \$49.07
Constellation NewEnergy, Inc.	80148					
Check Group:						
Monthly Charges 7/12/18-8/10/18		1	0	8233140x81318 8/13/2018	20.5.0000.2542.466.01.0000 Electricity	\$6,771.95
						Check #: 0
						PO/InvoiceTotal: \$6,771.95
						Vendor Total: \$6,771.95
Don Johnston	05337					
Check Group:						
Readtopia Annual Subs Renewal		1	190210	00442775 7/30/2018	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$449.00
Implementation Support		1	190210	00442775 7/30/2018	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$35.92
						Check #: 0
						PO/InvoiceTotal: \$484.92
Check Group:						
Co:Writer Universal Site		2	190211	00442832 7/31/2018	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$1,500.00
Snap & Read Universal Site		2	190211	00442832 7/31/2018	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$1,500.00
Start to Finish Online Direct		1	190211	00442832 7/31/2018	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$1,380.00
Implementation Fee		1	190211	00442832 7/31/2018	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$350.40
						Check #: 0
						PO/InvoiceTotal: \$4,730.40
						Vendor Total: \$5,215.32
EAI Education	00253					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Geoboards		2	190182	INV0888577 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.46
Quiet Shape Foam 3D Shapes		1	190182	INV0888577 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.36
Magnetic Foam Uppercase Letters		1	190182	INV0888577 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.71
Magnetic Foam Lowercase Letters		1	190182	INV0888577 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.71
Magnetic Quiet Shape Fractions		1	190182	INV0888577 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.28
Check #: 0						
						PO/InvoiceTotal: \$61.52
						Vendor Total: \$61.52
Extra Packaging, LLC						
Check Group:						
red parent teacher communicator folder		180	190179	72548 8/2/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$261.00
Check #: 0						
						PO/InvoiceTotal: \$261.00
						Vendor Total: \$261.00
Flinn Scientific	80636					
Check Group:						
Hydrogen Peroxide, 3%, Reagent, 500 mL		1	190231	2247254 8/10/2018	10.5.0000.1112.410.04.0000 Science Supplies	\$9.72
Sodium Carbonate (500g)		1	190231	2247254 8/10/2018	10.5.0000.1112.410.04.0000 Science Supplies	\$11.77
Calcium Chloride (500g)		5	190231	2247254 8/10/2018	10.5.0000.1112.410.04.0000 Science Supplies	\$36.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sodium Bicarbonate (500g)		1	190231	2247254 8/10/2018	10.5.0000.1112.410.04.0000 Science Supplies	\$7.61
Magnesium Sulfate (500g)		5	190231	2247254 8/10/2018	10.5.0000.1112.410.04.0000 Science Supplies	\$43.64
Check #: 0						
PO/InvoiceTotal:						\$109.05
Vendor Total:						\$109.05
Handwriting Without Tears						
Check Group:						
Letters and Numbers for Me		3	190271	1229053-1 8/9/2018	10.5.0000.1205.420.01.0000 LBS Textbooks/Workbooks	\$33.00
Kick Start Kindergarten		3	190271	1229053-1 8/9/2018	10.5.0000.1205.420.01.0000 LBS Textbooks/Workbooks	\$33.00
My Printing Book		1	190271	1229053-1 8/9/2018	10.5.0000.1205.420.01.0000 LBS Textbooks/Workbooks	\$11.00
Printing Power Plus		1	190271	1229053-1 8/9/2018	10.5.0000.1205.420.01.0000 LBS Textbooks/Workbooks	\$13.15
Check #: 0						
PO/InvoiceTotal:						\$90.15
Vendor Total:						\$90.15
Illinois Associaton of School Admin	80801					
Check Group: 2						
ESSA Dashboard and Academy Sessions PD- Don A.		1	0	84-8.14-10.5.2018 8/14/2018	10.5.0000.2321.312.01.0000 Professional Development	\$125.00
Check #: 0						
Check Group:						
2018-19 Membership Dues fo DA		1	0	IASANCx8.24.18 8/24/2018	10.5.0000.2321.640.01.0000 Superintendent Dues & Fees	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$275.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$275.00
Illinois Principals Association	05157					
Check Group:						
2018-19 Renewal Dues		1	190303	264796 8/14/2018	10.5.0000.2211.640.01.0000 Asst Superintendent Dues & Fees	\$395.00
Check #: 0						
PO/InvoiceTotal:						\$395.00
Vendor Total:						\$395.00
Lakeshore Learning Materials						
Check Group:						
Fill-In-The-Blank Phonics Stamps - Set 2		1	190137	2398180818 8/1/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$34.49
Size & Color Bug Counters		1	190137	2398180818 8/1/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$28.74
Check #: 0						
PO/InvoiceTotal:						\$63.23
Check Group:						
Contact Paper (Clear, 18"x20')		2	190143	2397850818 8/1/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.89
Monkey Business Name Tags (36)		1	190143	2397850818 8/1/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.08
Check #: 0						
PO/InvoiceTotal:						\$27.97
Check Group:						
Heavy Duty Book Bins set of 6		1	190293	3029510818 8/13/2018	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$57.49
Learning Sight Words Activity Chest		1	190293	3029510818 8/13/2018	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$57.49
Teaching Gear Clock		1	190293	3029510818 8/13/2018	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$45.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Peg Number Boards		1	190293	3029510818 8/13/2018	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$42.54
Self Inking Math Stamps		1	190293	3029510818 8/13/2018	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$34.48
Check #: 0						
PO/InvoiceTotal:						\$237.99
Vendor Total:						\$329.19
Music In Motion						
Check Group:						
Mini Hearts & Stick Rhythms		2	190185	00717741 8/1/2018	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$39.60
Mini Rhythms		2	190185	00717741 8/1/2018	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$39.60
Mini Alphadots		2	190185	00717741 8/1/2018	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$39.60
Wipe Off Staff Charts		4	190185	00717741 8/1/2018	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$109.78
Check #: 0						
PO/InvoiceTotal:						\$228.58
Vendor Total:						\$228.58
Nasco	00655					
Check Group:						
Magnatiles Starter Set (32 pieces)		1	190158	83870 8/1/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$50.95
Squigz Deluxe Set (50)		1	190158	83870 8/1/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$48.95
Bulk Button Assortment (1 lb.)		1	190158	92004 8/7/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.95
X-ACTO Deluxe Electric Pencil Sharpener (Black)		1	190158	92004 8/7/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$126.92
Vendor Total:						\$126.92
National School Products	00671					
Check Group:						
Happy Birthday English/Spanish Poster Set		1	190159	118554 7/24/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.55
Soft Foam Pattern Blocks		1	190159	118554 7/24/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$17.15
Pledge of Allegiance Poster Spanish 17x22		1	190159	118554 7/24/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.27
Check #: 0						
PO/InvoiceTotal:						\$32.97
Vendor Total:						\$32.97
Oriental Trading Company						
Check Group:						
DIY Large White Craft Gift Bags		1	190101	691389983-02 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.10
Mini Dry Erase Erasers		2	190101	691389983-02 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.34
Check #: 0						
PO/InvoiceTotal:						\$23.44
Check Group:						
Star Trophies (12)		2	190107	691390119-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$26.64
Googly Eyes (Black, assorted sizes, 500)		2	190107	691390119-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.31
Check #: 0						
PO/InvoiceTotal:						\$39.95
Vendor Total:						\$63.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Raymond James and Associates, Inc						
Check Group:						
Continuing Disclosure AGreement for RJ to act as Dissemination Agent for District		1	190312	RJAx81418 8/14/2018	10.5.0000.2520.319.01.0000 Professional Services	\$1,750.00
Check #: 0						
PO/InvoiceTotal:						\$1,750.00
Vendor Total:						\$1,750.00
Really Good Stuff						
Check Group:						
Reading strips--blue		1	190066	6555930 8/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$21.64
EZC Rulers		1	190066	6555930 8/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.21
Audible Timer		1	190066	6555930 8/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$36.03
Check #: 0						
PO/InvoiceTotal:						\$64.88
Check Group:						
Overall Me Posters		1	190071	6580915 8/24/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.89
30 Pots with Seeds and Soil		1	190071	6580915 8/24/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$31.00
Check #: 0						
PO/InvoiceTotal:						\$45.89
Check Group:						
privacy shields - blue		2	190074	6580913 8/9/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$73.90
ready to decorate packed with stuff about me posters		1	190074	6580913 8/9/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
privacy shield storage box		1	190074	6580913 8/9/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.79
desktop helper self-adhesive vinyl sleeves		2	190074	6580913 8/9/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$60.46
whiteboard with wooden stand		1	190074	6580913 8/9/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$26.87
quadrilaterals banner and magnet		1	190074	6580913 8/9/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$15.67
happy birthday pencils - birthday cake scented		2	190074	6580913 8/9/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.94
happy birthday bracelets		1	190074	6580913 8/9/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.18
Check #: 0						
PO/InvoiceTotal:						\$227.24
Check Group:						
Happy Birthday! Dual Language Silicone Bracelet Set		1	190077	6597875 8/14/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.30
Pencil Storage Boxes - Blue/Blue - 6-Pack		1	190077	6597875 8/14/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.30
Really Good Stuff® Hang-Up Totes		2	190077	6597875 8/14/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$33.91
Spanish Alphabet Stamps - Lowercase		1	190077	6597875 8/14/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$24.88
Bee Note Pad		1	190077	6597875 8/14/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.51
Neon Pop 6-Pack – Classroom Stacking Bins		1	190077	6597875 8/14/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$27.14
Wikki Stix® Neon Pak - Set Of 3		1	190077	6597875 8/14/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$15.83
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$128.87
Check Group:						
It's My Birthday Crowns		2	190084	6582815 8/10/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.47
Happy Birthday Bracelets (32)		1	190084	6582815 8/10/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.63
Chevron Multi-Color Record Book		1	190084	6582815 8/10/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.19
Cat In The Hat Wearable Hats (32)		1	190084	6582815 8/10/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.93
Grade Specific Welcome Pencils 1st		2	190084	6582815 8/10/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.17
Early Childhood Take Home Folder		1	190084	6582815 8/10/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$23.09
Daisy Puzzles - Number Sense		1	190084	6582815 8/10/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$51.71
Number Line 0-10 and 0-20 Dry Erase		1	190084	6582815 8/10/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$28.97
Counting Days with Ten-Frames		2	190084	6582815 8/10/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.08
Task Order Management Magnets		1	190084	6582815 8/10/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.08
Growth Mindset SUCCESS poster		1	190084	6582815 8/10/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.56
Check #: 0						
PO/InvoiceTotal:						\$199.88
Check Group:						
6 drawer shelf organizer		1	190092	6556429 8/4/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$53.53
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$53.53</u>	
						Vendor Total: <u>\$720.29</u>	
School Mate	80072						
Check Group:							
elementary student planner value cover		140	190178	IN000499564 8/6/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$428.07	
coordinating wall chart		1	190178	IN000499564 8/6/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$27.80	
page marker ruler		140	190178	IN000499564 8/6/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$31.13	
Check #: 0							
						PO/InvoiceTotal: <u>\$487.00</u>	
						Vendor Total: <u>\$487.00</u>	
School Specialty							
Check Group:							
Magnet Man		1	190108	308103081230 8/6/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.32	
Student of the Week Pencil		1	190108	308103081230 8/6/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$2.77	
Crayola Oil Pastels		1	190108	308103081230 8/6/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$2.62	
Check #: 0							
						PO/InvoiceTotal: <u>\$16.71</u>	
Check Group:							
Premier Essential Elementary Middle School Student Planner, 2018 to 2019		30	190109	208121244169 8/14/2018	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$102.30	
Check #: 0							
						PO/InvoiceTotal: <u>\$102.30</u>	
Check Group:							

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2018-2019 middle school agendas		50	190110	208121244177 8/14/2018	10.5.0000.1120.410.04.0000 General Supplies	\$170.50
Check #: 0						
PO/InvoiceTotal:						\$170.50
Check Group:						
Crayola Washable Tempera Paint (Black, Pint)		1	190116	208121082673 8/2/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$2.28
Crayola Washable Tempera Paint (Yellow, Pint)		1	190116	208121082673 8/2/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$2.28
Check #: 0						
PO/InvoiceTotal:						\$4.56
Check Group:						
Sticker, Reward and Incentive Charts, Item Number 076256 076256 Creative Shapes Etc Large Vertical Incentive Chart Set, 22 x 28 Inches, Assorted Color, Set of 12		1	190268	208121245584 8/14/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$17.62
Check #: 0						
PO/InvoiceTotal:						\$17.62
Vendor Total:						\$311.69
School Specialty / Classroom Direct	02161					
Check Group:						
Astrobrights Color Paper NEON		1	190130	308103103722 8/15/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.99
Velcro Brand Tape 5/8 coins		1	190130	308103103722 8/15/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.32
School Smart Pencil Tip Wedge Cap		2	190130	308103103722 8/15/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.54
Califone 2800RD-AV40 Headphones		2	190130	308103103722 8/15/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$25.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Smart Fastener		1	190130	308103103722 8/15/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$1.29
School Smart 2-pocket folder GREEN		1	190130	308103103722 8/15/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.49
Jumbo Chenille Stems SPARKLE		2	190130	308103103722 8/15/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.98
Kolorfast Craft Tissue Paper		1	190130	308103103722 8/15/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.89
Jumbo Chenille Stems STRIPED		1	190130	308103103722 8/15/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.69
Pacon Sentence Strips NEON		1	190130	308103103722 8/15/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.89
Trend Math Wheel Add/Sub Cards		1	190130	308103103722 8/15/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.99
Astrobrights Color Paper GREEN		1	190130	308103103722 8/15/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.69
Check #: 0						
PO/InvoiceTotal:						\$116.74
Check Group:						
Zoomy 2.0 Handheld Digital Microscope (Green)		1	190131	208121244174 8/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$46.94
Frog Tape (Green, 15/16"x 45 yd)		2	190131	208121244174 8/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.96
Jumbo Natural Craft Sticks (500 pieces)		3	190131	208121244174 8/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.94
Crayola Crayon Refills (Black)		2	190131	208121244174 8/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.94
Crayola Crayon Refills (Brown)		2	190131	208121244174 8/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.94
Carson-Dellosa Monkey Desk Nameplate (36)		1	190131	208121244174 8/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.83

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1046

08/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Broadline Washable Bulk Markers (Red, 12)		1	190131	208121244174 8/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.12
Crayola Broadline Washable Bulk Markers (Blue, 12)		1	190131	208121244174 8/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.12
Mini Squigz (75)		1	190131	208121244174 8/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.93
Check #: 0						
PO/InvoiceTotal:						\$129.72
Vendor Total:						\$246.46
Starfall Education Foundation	80835					
Check Group:						
My Starfal Writing Journall		30	190163	S2685098.001 7/31/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$34.20
Check #: 0						
PO/InvoiceTotal:						\$34.20
Vendor Total:						\$34.20
Success By Design Inc	05742					
Check Group:						
daily plannner		85	190177	165639 8/3/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$565.16
Check #: 0						
PO/InvoiceTotal:						\$565.16
Vendor Total:						\$565.16
SuperFleet MasterCard Program						
Check Group:						
District Gasoline Charges 6/26/18-7/26/18		1	0	FB235x7.26.18 7/26/2018	20.5.0000.2545.464.01.0000 Gasoline - District Vehicles	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1046

08/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Therapy Shoppe, Inc.						
Check Group:						
6-pk Sensory Stones		1	190199	329267 7/23/2018	10.5.0000.2113.410.01.0000 General Supplies	\$14.06
Zipper Bracelets 12-pk		1	190199	329267 7/23/2018	10.5.0000.2113.410.01.0000 General Supplies	\$25.80
Mondo Inside-Out Ball		1	190199	329267 7/23/2018	10.5.0000.2113.410.01.0000 General Supplies	\$5.85
Mousey Bubble Fidget Game		1	190199	329267 7/23/2018	10.5.0000.2113.410.01.0000 General Supplies	\$9.37
Liquid Motion Gel Timers		1	190199	329267 7/23/2018	10.5.0000.2113.410.01.0000 General Supplies	\$5.86
Check #: 0						
						PO/InvoiceTotal: <u>\$60.94</u>
						Vendor Total: <u>\$60.94</u>
Warehouse Direct 80219						
Check Group:						
IKE - School Supplies - Pam Garceau		1	0	3993932-0 8/10/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$43.73
IKE - School Supplies - Debbie Gardiner		1	0	3993969-0 8/10/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$109.46
IKE - School Supplies - Debbie Gardiner		1	0	3997527-0 8/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$29.38
Colored Copy Paper for Sullivan		190	0	4002650-0 8/20/2018	10.5.0000.1110.412.01.0000 Copier Paper	\$1,176.10
Check #: 0						
						PO/InvoiceTotal: <u>\$1,358.67</u>
						Vendor Total: <u>\$1,358.67</u>
						Grand Total: <u>\$29,182.84</u>

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1057

09/04/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Accurate Document Destruction Inc.	05314					
Check Group:						
PAPER SHREDDING SERVICES @ DISTRICT OFFICE		1	190345	15630038 7/31/2018	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$181.83
				Check #: 0		
					PO/InvoiceTotal:	\$181.83
					Vendor Total:	\$181.83
Amazon.com Corporate Credit Line						
Check Group:						
GreenWorks 40 Volt Battery Charger		1	190042	11489671480993 021 6/28/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$36.73
				Check #: 0		
					PO/InvoiceTotal:	\$36.73
Check Group:						
Flash Drives for Exec. Minutes storage		1	190261	11132034951129 013 7/16/2018	10.5.0000.2310.410.01.0000 BOE General Supplies	\$169.80
				Check #: 0		
					PO/InvoiceTotal:	\$169.80
					Vendor Total:	\$206.53
American Eagle Co. Inc.						
Check Group:						
Papyrus Bookmarks (set of 36)		5	190169	128782 8/1/2018	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$131.73
				Check #: 0		
					PO/InvoiceTotal:	\$131.73
					Vendor Total:	\$131.73
Anderson Pest Solutions						
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1057

09/04/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL SCHOOLS - QUARTERLY EXTERIOR BARRIER TREATMENT		1	190344	4863649 8/29/2018	20.5.0000.2542.319.01.0000 Professional Services	\$237.56
ALL SCHOOLS - AUGUST PEST MANAGEMENT SERVICES		1	190344	4864074 8/29/2018	20.5.0000.2542.319.01.0000 Professional Services	\$213.95
Check #: 0						
PO/InvoiceTotal:						\$451.51
Vendor Total:						\$451.51
ARCON						
Check Group:						
PROFESSIONAL SERVICES INVOICE		1	190377	24881 6/30/2018	20.5.0000.2542.319.01.0000 Professional Services	\$6,893.41
Check #: 0						
PO/InvoiceTotal:						\$6,893.41
Vendor Total:						\$6,893.41
AssetGenie, Inc						
Check Group:						
Repair ipad air 2 - 2858 Cracked Screen		1	0	1304755 7/9/2018	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$219.00
Repair ipad air 2 - 2825 Shattered Screen		1	0	1304755 7/9/2018	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$219.00
Check #: 0						
PO/InvoiceTotal:						\$438.00
Vendor Total:						\$438.00
Association of Illinois Middle Grade Sch						
Check Group:						
Annual School Duies for Network Membership-2019-Cam Nystrom	80869	1	0	1928 7/25/2018	10.5.0000.2410.312.04.0000 Principal Professional Development	\$300.00
Check #: 0						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1057

09/04/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
AT & T						
Check Group:						
Monthly Phone Charges 8/16/18-9/15/18		1 0		847R1601121129 x818 8/16/2018	10.5.0000.2630.341.01.0000 Telephone/Network	\$547.47
Monthly Phone Charges 8/16/18-9/15/18		1 0		847R1617273039 x818 8/16/2018	10.5.0000.2630.341.01.0000 Telephone/Network	\$638.15
						Check #: 0
						PO/InvoiceTotal: <u>\$1,185.62</u>
						Vendor Total: <u>\$1,185.62</u>
AT & T Long Distance	01256					
Check Group:						
Monthly Long Distance Charges		1 0		834687562x818 8/13/2018	10.5.0000.2630.341.01.0000 Telephone/Network	\$306.89
						Check #: 0
						PO/InvoiceTotal: <u>\$306.89</u>
						Vendor Total: <u>\$306.89</u>
Barrington Middle School	80294					
Check Group:						
Cross Country Meet-First Annual Prairie Stampede Meet - MAC		1 0		BMS.9718 6/18/2018	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$150.00
						Check #: 0
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
Bertsos, Ioannis						
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1057

09/04/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Had to purchase labels to put on new network equipment		1	0	Labelx818 8/28/2018	10.5.0000.2225.410.01.0000 General Supplies	\$18.99
					Check #: 0	
						PO/InvoiceTotal: <u>\$18.99</u>
						Vendor Total: <u>\$18.99</u>
Blue Lion Systems, Inc						
Check Group:						
MONTHLY FEES FOR CLOUD BASED CAMERA SYSTEM		2	190356	10584 8/7/2018	20.5.0000.2542.316.01.0000 Contracted Software/Websites	\$29.98
					Check #: 0	
						PO/InvoiceTotal: <u>\$29.98</u>
						Vendor Total: <u>\$29.98</u>
65 Carson Dellosa Publishing Co.	00125					
Check Group:						
cupcake minis		1	190122	089762 7/31/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.69
notepad super important		2	190122	089762 7/31/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.64
halloween notepad		1	190122	089762 7/31/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.63
penguin notepad		1	190122	089762 7/31/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.63
bus notepad		1	190122	089762 7/31/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.62
					Check #: 0	
						PO/InvoiceTotal: <u>\$24.21</u>
						Vendor Total: <u>\$24.21</u>
Child1st Publications, LLC						
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1057

09/04/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
306 SnapWords Teaching cards		2	190206	4099 7/23/2018	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$294.69
Check #: 0						
PO/InvoiceTotal:						\$294.69
Vendor Total:						\$294.69
Creative Teaching Press	02358					
Check Group:						
Retro Sign Name Plates		1	190153	1004130 8/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$5.81
Avo Great Day Name Plates		1	190153	1004130 8/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$5.81
PICK the Right Book Bokmarks		1	190153	1004130 8/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.65
Rainbow Borders		1	190153	1004130 8/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.65
Border - Polka Dot Party		1	190153	1004130 8/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.65
Believe in your Selfie Bulletin Board		1	190153	1004130 8/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$15.13
Bold & Bright Classroom Jobs Mini Belletin Board		1	190153	1004130 8/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.31
Bold & Bright Library Pockets		2	190153	1004130 8/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.96
Binder Ckip Border		1	190153	1004130 8/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.65
Paperclip Border		1	190153	1004130 8/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.65
Chevron Incentive Chart		1	190153	1004130 8/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.06
Check #: 0						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1057

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$77.33</u>	
						Vendor Total: <u>\$77.33</u>	
Crown Trophy	05666						
Check Group:							
Academic Excellence Pin		108	190192	11152 7/26/2018	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$250.58	
Student of the Month Pin		50	190192	11152 7/26/2018	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$152.10	
Torch Medal RWB ribbon (gold)		2	190192	11152 7/26/2018	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$5.75	
Torch Medal RWB ribbon (silver)		2	190192	11152 7/26/2018	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$5.75	
Torch Medal RWB ribbon (bronze)		2	190192	11152 7/26/2018	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$5.77	
Check #: 0							
						PO/InvoiceTotal: <u>\$419.95</u>	
						Vendor Total: <u>\$419.95</u>	
Curtis, Craig							
Check Group:							
Tution Reimbursement for graduate classes - 10 credit hours @ \$511.23/hour		1	0	TRGC.10x818 8/30/2018	10.5.0000.2640.230.01.0000 Teacher/Principal Tuition	\$5,112.30	
Check #: 0							
						PO/InvoiceTotal: <u>\$5,112.30</u>	
						Vendor Total: <u>\$5,112.30</u>	
DeFranco Plumbing							
Check Group:							
ADD WATER PIPING TO MAC WAREHOUSE FOR WASHING MACHINE HOOKUP		1	190355	24324 7/31/2018	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,208.00	
Check #: 0							

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1057

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$1,208.00</u>	
						Vendor Total: <u>\$1,208.00</u>	
Demco Inc.	00220						
Check Group:							
Avery 5160 Labels		1	190181	6416988 7/25/2018	10.5.0000.2222.410.05.0000 General Supplies	\$45.62	
Paper Spine Labels		1	190181	6416988 7/25/2018	10.5.0000.2222.410.05.0000 General Supplies	\$34.64	
2 x 3 labels box 200		4	190181	6416988 7/25/2018	10.5.0000.2222.410.05.0000 General Supplies	\$55.56	
Book Jacket Cover 14x200		1	190181	6416988 7/25/2018	10.5.0000.2222.410.05.0000 General Supplies	\$28.16	
Book Jacket Cover 12x300		1	190181	6416988 7/25/2018	10.5.0000.2222.410.05.0000 General Supplies	\$39.52	
Sterilite 6 quart box		4	190181	6416988 7/25/2018	10.5.0000.2222.410.05.0000 General Supplies	\$12.28	
Sterilite 15 quart box		4	190181	6416988 7/25/2018	10.5.0000.2222.410.05.0000 General Supplies	\$24.76	
Reading is My Thing bag of 100		2	190181	6416988 7/25/2018	10.5.0000.2222.410.05.0000 General Supplies	\$72.78	
Acrylic shelf backstop		12	190181	6416988 7/25/2018	10.5.0000.2222.410.05.0000 General Supplies	\$383.16	
Laminating pouch 9x11 1/2 box of 100		1	190181	6416988 7/25/2018	10.5.0000.2222.410.05.0000 General Supplies	\$38.86	
Laminating pouch 12 1/4x18 1/4 10 pack		1	190181	6416988 7/25/2018	10.5.0000.2222.410.05.0000 General Supplies	\$20.87	
						Check #: 0	
						PO/InvoiceTotal: <u>\$756.21</u>	
						Vendor Total: <u>\$756.21</u>	
Discount School Supply	01298						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1057

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Colorations® Pony Beads - 1 lb.		2	190155	D69398400101 7/24/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.98
Colorations® Tipped Lacing Yarn - 100 Pieces		2	190155	D69398400101 7/24/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.12
Colorations® Best Value Dough - Set of 14		1	190155	D69398400101 7/24/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$18.15
Excellerations® Counting Bear Pattern Cards - Set of 25		1	190155	D69398400101 7/24/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.02
Check #: 0						
PO/InvoiceTotal:						\$73.27
Vendor Total:						\$73.27
ETA Hand2Mind	05052					
Check Group:						
Large Plastic Mirrors (4)		2	190184	60096882 8/1/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.12
Giant Magnetic Demonstration Ten Frame Set		1	190184	60096882 8/1/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.96
Check #: 0						
PO/InvoiceTotal:						\$27.08
Vendor Total:						\$27.08
Fast Signs	01114					
Check Group:						
Classroom Sign Inserts		23	190364	447-35175 8/16/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$58.50
Check #: 0						
PO/InvoiceTotal:						\$58.50
Vendor Total:						\$58.50
First Point Mechanical Services, LLC						
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE CALL FOR ADMIN ROOFTOP UNIT		1	190354	W25102 8/10/2018	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$280.00
Check #: 0						
PO/InvoiceTotal:						\$280.00
Check Group:						
Service Call for IKE unit 203		1	190378	W25137 8/20/2018	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$630.00
Fitness Finders Inc.	80658					
Check Group:						
incentive key chains		1	190186	259863 8/1/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.97
Set of 50 Snowflake Incentives		1	190186	259863 8/1/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.92
Turkey Incentives		1	190186	259863 8/1/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.92
Groundhog Incentives		1	190186	259863 8/1/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.92
Peace Sign Incentives		1	190186	259863 8/1/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.77
Glow in the Dark Toss Incentives		1	190186	259863 8/1/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.29
Freckle Toe Incentives		1	190186	259863 8/1/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.29
See Thru Toes		1	190186	259863 8/1/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.28
Check #: 0						
PO/InvoiceTotal:						\$69.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$69.36
Forecast 5 Analytics, Inc.						
Check Group:						
2018 National Conference Registration		1	190330	INV06927 8/21/2018	10.5.0000.2510.312.01.0000 Professional Development	\$229.00
Check #: 0						
PO/InvoiceTotal:						\$229.00
Vendor Total:						\$229.00
Fox Valley Fire & Safety Co						
	00315					
Check Group:						
ROSS-ANNUAL FIRE EXTINGUISHER TESTING		1	190340	IN00194220 8/6/2018	20.5.0000.2542.319.01.0000 Professional Services	\$52.90
MAC - ANNUAL FIRE EXTINGUISHER TESTING		1	190340	IN00194221 8/8/2018	20.5.0000.2542.319.01.0000 Professional Services	\$225.70
MAC-SEMI ANNUAL KITCHEN ANSUL SYSTEM TESTING		1	190340	IN00194222 8/8/2018	20.5.0000.2542.319.01.0000 Professional Services	\$178.25
ADMIN-ANNUAL FIRE EXTINGUISHER TESTING		1	190340	IN00194223 8/8/2018	20.5.0000.2542.319.01.0000 Professional Services	\$50.00
SULL - ANNUAL FIRE EXTINGUISHER TESTING		1	190340	IN00194224 8/6/2018	20.5.0000.2542.319.01.0000 Professional Services	\$198.50
Check #: 0						
PO/InvoiceTotal:						\$705.35
Vendor Total:						\$705.35
GSF USA, Inc.						
Check Group:						
SUMMER CUSTODIANS @ SULLIVAN		1	190357	IN523006 8/13/2018	20.5.0000.2542.101.01.0000 Summer Workers	\$3,850.00
Check #: 0						
PO/InvoiceTotal:						\$3,850.00

Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,850.00
Home Depot	00063					
Check Group:						
10 PK Work Gloves		1	190051	60353225024174 74x818 7/27/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$10.00
Small Garden Weeding Tool		3	190051	60353225024174 74x818 7/27/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$11.94
Various Screws		1	190051	60353225024174 74x818 7/27/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$5.50
Check #: 0						
PO/InvoiceTotal:						\$27.44
Check Group:						
LITHIUM AA 8 PACK		1	190360	60353225024174 74818x 7/27/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$11.98
Check #: 0						
PO/InvoiceTotal:						\$11.98
Vendor Total:						\$39.42
IESA	05020					
Check Group:						
2019 Girls Track IESA Registration		1	0	2019GirlsTrackRe g 8/27/2018	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
Illinois Associaton of School Admin	80801					
Check Group:						
Membership & Dues		1	190227	IASA.AZx82018 8/15/2018	10.5.0000.2211.640.01.0000 Asst Superintendent Dues & Fees	\$969.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$969.23
Vendor Total:						\$969.23
JCB Electric Inc.	02020					
Check Group:						
STall 7 dedicated, 120 volt, 30 amp, twistlock receptacles (3 in Sull #114, 2 in Ike #120 & 300, 2 in Mac #113 \$320) for new UPS units as directed by Yianni		1	0	5744	10.5.0000.2225.323.01.0000	\$2,818.00
				8/12/2018	Repair & Maintenance	
Check #: 0						
PO/InvoiceTotal:						\$2,818.00
Check Group:						
ELECTICAL MODIFICATIONS TO MAC WAREHOUSE, HOOKUP FOR DRYER LOCATION		1	190342	5743	20.5.0000.2542.323.01.0000	\$650.00
				8/5/2018	Repair & Maintenance Services	
ELECTICAL MODIFICATIONS TO MAC CHOCOLATE AND YELLOW LABS		1	190342	5745	20.5.0000.2542.553.01.0000	\$1,890.00
				8/12/2018	Capital Expenditures	
Check #: 0						
PO/InvoiceTotal:						\$2,540.00
Vendor Total:						\$5,358.00
Lakeshore Learning Materials						
Check Group:						
Draw and Write Journal		3	190132	2397350818	10.5.0000.1110.410.05.0000	\$113.82
				8/29/2018	Classroom/Instructional Supplies (Eisenhower)	
Girl's Pass		2	190132	2397350818	10.5.0000.1110.410.05.0000	\$11.48
				8/29/2018	Classroom/Instructional Supplies (Eisenhower)	
Boy's Pass		2	190132	2397350818	10.5.0000.1110.410.05.0000	\$11.47
				8/29/2018	Classroom/Instructional Supplies (Eisenhower)	
Check #: 0						
PO/InvoiceTotal:						\$136.77
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Little Hands Fine Motor Tools		1	190133	2397610818 8/1/2018	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$14.94
Shapes Discovery Boxes		1	190133	2397610818 8/1/2018	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$68.99
Beads and Patterns		1	190133	2397610818 8/1/2018	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$42.54
Comfy Floor Seat - Blue		1	190133	2397610818 8/1/2018	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$57.49
Clean Sand - 25 lb box		1	190133	2397610818 8/1/2018	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$26.44
Sift & Find Alphabet Shells		1	190133	2397610818 8/1/2018	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$34.49
Sift & Find Number Shells		1	190133	2397610818 8/1/2018	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$28.74
Kinetic Sand - 11 lb bag		1	190133	2397610818 8/1/2018	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$51.74
Search & Find Sight Word Bags		1	190133	2397610818 8/1/2018	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$34.48
Check #: 0						
PO/InvoiceTotal:						\$359.85
Check Group:						
Talk About Text Comprehension Center		1	190134	2397910818 8/29/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$28.74
Hazard Mountain Inference Game		1	190134	2397910818 8/29/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$28.74
Magnetic Pocket Chart		1	190134	2397910818 8/29/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$34.49
Check #: 0						
PO/InvoiceTotal:						\$91.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Write and Wipe Kid Magnets		1	190136	2398130818 8/1/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$26.22
Rainbow swirl scalloped border		1	190136	2398130818 8/1/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.76
Check #: 0						
PO/InvoiceTotal:						\$30.98
Check Group:						
Bold &Bright Card Mini accents		1	190138	2398220818 8/1/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.16
Red Baseline 3rd grade newsprint		1	190138	2398220818 8/1/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.89
Red Baseline 2nd grade newsprint		1	190138	2398220818 8/1/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.89
Bold & Bright Nameplates		1	190138	2398220818 8/1/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.74
Bold & Bright Nametags		1	190138	2398220818 8/1/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.74
Lakeshore Lesson Plan book		1	190138	2398220818 8/1/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.04
Polka dot card mini accents		1	190138	2398220818 8/1/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.59
Confetti circle mini accents		1	190138	2398220818 8/1/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.59
Confetti Border		1	190138	2398220818 8/1/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.58
Check #: 0						
PO/InvoiceTotal:						\$52.22
Check Group:						
Stack & Build Simple Words		1	190139	2397730818 8/1/2018	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$34.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Numbers & Counting Magnetic Activity Tin		1	190139	2397730818 8/1/2018	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$31.04
Check #: 0						
PO/InvoiceTotal:						\$65.53
Check Group:						
Touch and read CVC		1	190140	2397770818 8/1/2018	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$34.49
Go fishing counting center		1	190140	2397770818 8/1/2018	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$25.29
Check #: 0						
PO/InvoiceTotal:						\$59.78
Check Group:						
https://www.lakeshorelearning.com/products/classroom-furniture/chairs-seating/flex-space-wobble-cushions/p/LC511		1	190141	2397960818 8/1/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$17.24
Flex-Space Wobble Cushions		1	190141	2397960818 8/1/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$17.24
Flex Space Wobble Cushion		1	190141	2397960818 8/1/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$17.24
Check #: 0						
PO/InvoiceTotal:						\$51.72
Check Group:						
Rustic Leaf 5" Punch Out Letters		1	190294	3029540818 8/13/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.99
Check #: 0						
PO/InvoiceTotal:						\$12.99
Vendor Total:						\$861.81
Lewis Paper International, Inc						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSS - White Copy Paper		200	0	209283 8/23/2018	10.5.0000.1110.412.01.0000 Copier Paper	\$1,180.00
IKE - White Copy Paper		200	0	209284 8/23/2018	10.5.0000.1110.412.01.0000 Copier Paper	\$1,180.00
MAC White Copy Paper		200	0	209348 8/23/2018	10.5.0000.1110.412.01.0000 Copier Paper	\$1,180.00
Check #: 0						
PO/InvoiceTotal:						\$3,540.00
Vendor Total:						\$3,540.00
Maul Paving, Inc.						
Check Group:						
DRAINAGE BASIN REPAIRS @ IKE		1	190044	2018-1334 7/11/2018	20.5.0000.2543.553.01.0000 Capital Expenditures	\$3,000.00
Check #: 0						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
Menards	05060					
Check Group:						
INVOICE 21014 - MISC. FAUCET AND PLUMBING PARTS		1	190343	21014 8/7/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$174.43
Check #: 0						
PO/InvoiceTotal:						\$174.43
Vendor Total:						\$174.43
MHS INC.	80812					
Check Group:						
Connors 3 Parent Forms		1	190200	1993717 7/30/2018	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$70.24
Connors 3 Teacher Forms		1	190200	1993717 7/30/2018	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$70.24

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CEFI Parent Forms		25	190200	1993717 7/30/2018	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$109.75
CEFI Teacher Forms		50	190200	1993717 7/30/2018	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$219.52
Check #: 0						
PO/InvoiceTotal:						\$469.75
Vendor Total:						\$469.75
Milieu Design LLC	80225					
Check Group:						
MAIN CAMPUS - WEEKLY MOWING		4	190349	132080 8/3/2018	20.5.0000.2543.319.01.0000 Contracted Services	\$1,120.00
MAIN CAMPUS - SUMMER FERTILIZER APP		1	190349	132080 8/3/2018	20.5.0000.2543.319.01.0000 Contracted Services	\$200.00
MAC - SEASONAL PRUNING/WEEDING		29.75	190349	132080 8/3/2018	20.5.0000.2543.319.01.0000 Contracted Services	\$1,041.25
LJ FIELD SUMMER FERTILIZER APP		1	190349	132081 8/3/2018	20.5.0000.2543.319.01.0000 Contracted Services	\$100.00
LJ FIELD - WEEKLY MOWING		4	190349	132081 8/3/2018	20.5.0000.2543.319.01.0000 Contracted Services	\$400.00
IKE - SEASONAL PRUNING/WEEDING		8	190349	132152 8/3/2018	20.5.0000.2543.319.01.0000 Contracted Services	\$280.00
IKE - SUMMER FERTILIZER APP		1	190349	132152 8/3/2018	20.5.0000.2543.319.01.0000 Contracted Services	\$70.00
IKE - WEEKLY MOWING		4	190349	132152 8/3/2018	20.5.0000.2543.319.01.0000 Contracted Services	\$440.00
Check #: 0						
PO/InvoiceTotal:						\$3,651.25
Vendor Total:						\$3,651.25
Nicor Gas						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nicor Gas Charges 7/23/18-8/22/18 - IKE		1	0	23055400008x81 8/31/2018	20.5.0000.2542.465.01.0000 Natural Gas	\$115.43
Monthly Nicor Gas Charges 7/24/18-8/23/18 - ROSS		1	0	7274170000x818 8/23/2018	20.5.0000.2542.465.01.0000 Natural Gas	\$113.12
Check #: 0						
PO/InvoiceTotal:						\$228.55
Vendor Total:						\$228.55
Northwest Electrical Supply	00695					
Check Group:						
DEVICE BOX FOR V2000		5	190341	17389224 8/7/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$52.26
PLATED COUPLING FOR V2000		10	190341	17389224 8/7/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$7.58
2 PC RACEWAY BASE		5	190341	17389588 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$6.57
2 PC RACEWAY COVER		5	190341	17389588 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$6.34
COVER CLIP		1	190341	17389588 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1.26
Check #: 0						
PO/InvoiceTotal:						\$74.01
Vendor Total:						\$74.01
Nystrom, Camron J						
Check Group:						
Tution Reimbursement for graduate classes - 6 hours \$378/credit hour		1	0	TRGC.6x818 8/30/2018	10.5.0000.2640.230.01.0000 Teacher/Principal Tuition	\$2,268.00
Check #: 0						
PO/InvoiceTotal:						\$2,268.00
Vendor Total:						\$2,268.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ocono DTC aka Genesee Lake School						
Check Group:						
Tuition Regular - 7/13-7/31 Papanicholas		1	0	434939 8/1/2018	10.5.0000.1912.673.01.0000 Private Tuition	\$2,244.60
Residential Services - 7/13-7/31 Papanicholas		1	0	434939 8/1/2018	10.5.0000.1912.673.01.0000 Private Tuition	\$6,185.26
Check #: 0						
PO/InvoiceTotal:						\$8,429.86
Vendor Total:						\$8,429.86
Oriental Trading Company						
Check Group:						
DIY Large White Craft Bags		3	190097	691390082-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$32.65
Chenille stems-green		4	190097	691390082-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.77
Check #: 0						
PO/InvoiceTotal:						\$43.42
Check Group:						
valentines		1	190098	691390160-01 8/8/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.71
Super hero color posters		1	190098	691390160-01 8/8/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.49
Superhero stickers		1	190098	691390160-01 8/8/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$2.75
Check #: 0						
PO/InvoiceTotal:						\$24.95
Check Group:						
Color Scratch Photo Frames (12)		3	190099	691389902-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$23.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Father's Day Ties (12)		3	190099	691389902-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.06
100th Day Erasers (25)		2	190099	691389902-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.15
Star Pencil Sharpeners (12)		1	190099	691389902-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.43
Dry Erase Markers (48)		1	190099	691389902-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$32.10
White Medium Craft Bags (12)		3	190099	691389902-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.23
Smile Face Star Erasers (24)		1	190099	691389902-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.70
Mega Deluxe Toy Asst.		1	190099	691389902-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$42.69
Check #: 0						
PO/InvoiceTotal:						\$149.80
Check Group:						
Goldtone Jingle Bell Necklaces		4	190102	6913900099-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$30.95
Check #: 0						
PO/InvoiceTotal:						\$30.95
Vendor Total:						\$249.12
Paddock Publications						
Check Group:						
Notice of Public Hearing Notice - 8/18 42 lines, 1 day		1	0	T4507453 8/18/2018	10.5.0000.2630.350.01.0000 Advertising/Publications	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

Penworthy Company LLC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Books - FY18 Title 1 Application Supplies		1	0	0541619-IN 6/6/2018	10.5.0000.1110.410.01.4300 FY18 Title I Application SUPPLIES (placeholder)	\$707.38
Check #: 0						
PO/InvoiceTotal:						\$707.38
Check Group:						
misc. books		1	190310	0543505-IN 8/27/2018	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$265.95
Check #: 0						
PO/InvoiceTotal:						\$265.95
Vendor Total:						\$973.33
Performance Chemical & Supply						
Check Group:						
ROSS - H2ORANGE2 CONCENTRATE117		2	190352	224894 8/13/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$313.64
ROSS - GREEN CERTIFIED NEUTRAL FLOOR CLEANER		1	190352	224894 8/13/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$108.14
ROSS - MINERAL SHOCK 12 QTS		1	190352	224894 8/13/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$77.71
MAC - GREEN CERTIFIED DEGREASER		1	190352	224896 8/13/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$86.51
MAC - MINERAL SHOCK 12 QTS		1	190352	224896 8/13/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$77.71
MAC-SSS HD CHEMICAL SPRAYER		2	190352	224896 8/13/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$42.42
MAC - H2ORANGE2 CONCENTRATE117		1	190352	224896 8/13/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$156.82
SULL - H2ORANGE2 CONCENTRATE117		1	190352	224897 8/13/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$156.82

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SULL- GREEN CERTIFIED NEUTRAL FLOOR CLEANER		1	190352	224897 8/13/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$108.14
SULL- MINERAL SHOCK 12 QTS		1	190352	224897 8/13/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$77.71
SULL-FOAMCLEAN LOTION CLEANSER		1	190352	224897 8/13/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$46.65
Check #: 0						
PO/InvoiceTotal:						\$1,252.27
Vendor Total:						\$1,252.27
Really Good Stuff						
Check Group:						
Name plate Self-Adhesive Vinyl		1	190063	6561508 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$35.76
Pick-a-Student Sticks		1	190063	6561508 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$14.44
Birthday Pencils from your teacher		1	190063	6561508 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.80
Peanuts Character Building Mini Bulletin Board Set		1	190063	6561508 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.62
Check #: 0						
PO/InvoiceTotal:						\$64.62
Check Group:						
Author's Craft: Creative Language Posters Set		1	190065	6561509 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$18.94
Check #: 0						
PO/InvoiceTotal:						\$18.94
Check Group:						
Figurative Language Poster		1	190068	6504765 7/21/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$15.08

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Place Value Magnets		1	190068	6504765 7/21/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$18.85
Check #: 0						
PO/InvoiceTotal:						\$33.93
Check Group:						
Name Plates		2	190069	6567839 8/7/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$68.51
Birthday pencils		2	190069	6567839 8/7/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.20
Welcome pencils		1	190069	6567839 8/7/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.61
Check #: 0						
PO/InvoiceTotal:						\$82.32
Check Group:						
Figurative Language		1	190070	6556432 8/4/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$14.79
Place value magnets		1	190070	6556432 8/4/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$18.49
fractions		2	190070	6556432 8/4/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$14.03
Check #: 0						
PO/InvoiceTotal:						\$47.31
Check Group:						
Deluxe Pencil Kit		1	190072	6580914 8/9/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$78.38
Emoji Self-Adhesive Deluxe Plastic Desktop Helpers™ - Intermediate		1	190072	6580914 8/9/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$43.34
E-Z-Grab™ Magnetic Erasers		1	190072	6580914 8/9/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chevron Library Pockets		1	190072	6580914 8/9/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.71
Check #: 0						
PO/InvoiceTotal:						\$139.62
Check Group:						
selfie work poster		1	190075	6580911 8/9/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.20
zaner bloser cursive intermediate deluxe plastic desktop holders		1	190075	6580911 8/9/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$45.14
proud of my selfie posters		1	190075	6622486 8/20/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.99
growth mindset affirmations poster set		1	190075	6622486 8/20/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$84.32
Check Group:						
CURSIVE DESKTOP HELPERS		1	190076	6501273 7/20/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$33.32
PRIMARY LINED DRY ERASE BOARDS		1	190076	6501273 7/20/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$32.91
ROUND MAGNETS		1	190076	6501273 7/20/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.21
SUPER HERO MAGNETS		1	190076	6501273 7/20/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.57
B-DAY BRACLETS		1	190076	6501273 7/20/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.21
multiplication/division posters		1	190076	6501273 7/20/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.38
The surf chair		1	190076	6501273 7/20/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$28.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$137.65
Check Group:						
Happy Birthday Silicone Bracelets		1	190079	6611831 8/16/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.10
Classic Priacy Shield		1	190079	6611831 8/16/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$42.31
Ready to Decorate All About the Two of Us		1	190079	6611831 8/16/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.32
Zaner Bloser Bus Shaped Self-Adhesive Deluxe Plastic Desktop Helpers		1	190079	6611831 8/16/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$42.99
Check #: 0						
PO/InvoiceTotal:						\$109.72
Check Group:						
Valentine's Day Pencils (12)		2	190083	6561502 8/6/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.72
1st Grade Pencils (12)		4	190083	6561502 8/6/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.70
Birthday Crowns (12)		2	190083	6561502 8/6/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.70
Desk Name Tags (24)		2	190083	6561502 8/6/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$66.71
Take-Home Folders (12)		3	190083	6561502 8/6/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$64.28
Helping Hands Accents (30)		1	190083	6561502 8/6/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.73
100th Day Glasses (24)		2	190083	6561502 8/6/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.70
Book Tape 2"		2	190083	6561502 8/6/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Writing Spacers (30)		1	190083	6561502 8/6/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.59
Reading Hats (24)		2	190083	6561502 8/6/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$26.93
Read and Build Sight Word Sentences		1	190083	6561502 8/6/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.45
Dr. Seuss Bookmarks (50)		1	190083	6561502 8/6/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.52
Check #: 0						
PO/InvoiceTotal:						\$277.73
Check Group:						
Clipboards - Plastic Colorful Assortment with Rulers - Neon Blue, Neon Green, Neon Purple, Neon Pink		3	190087	6561503 8/6/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$128.92
Check #: 0						
PO/InvoiceTotal:						\$128.92
Check Group:						
Small Group Management Pocket Chart		1	190090	6555931 8/3/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$40.04
Hop To It! Job Chart Refill Sticks		1	190090	6555931 8/3/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.71
Today's Writing Space-Saver Pocket Chart		1	190090	6555931 8/3/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$28.59
Zaner-Bloser Desktop Helpers (24)		1	190090	6555931 8/3/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$44.28
Check #: 0						
PO/InvoiceTotal:						\$118.62
Check Group:						
Name Plate Self Adhesive Vinyl Black		1	190225	6579399 8/9/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$37.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Birthday Pencils from your Teahcher		3	190225	6579399 8/9/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.22
Welcome Pencils- 5th Grade		3	190225	6579399 8/9/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.22
Author's Craft Creative Language Posters Set		1	190225	6579399 8/9/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$74.58
Vendor Total:						\$1,318.28
Red Wings Shoes						
Check Group:						
EMPLOYEE FOOTWEAR PROGRAM FOR FRANK C		1	190353	2018070029855 7/10/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$125.99
Check #: 0						
PO/InvoiceTotal:						\$125.99
Vendor Total:						\$125.99
Robbins Schwartz						
Check Group:						
8614017004 HVAC Defects - Current Charges		1	0	282747 KMF 7/31/2018	10.5.0000.2369.318.01.0000 Legal Services	\$1,365.00
Check #: 0						
PO/InvoiceTotal:						\$1,365.00
Vendor Total:						\$1,365.00
Scenario Learning-DBA Vector Solutions						
Check Group:						
ANNUAL SUBSCRIPTION FOR CLOUD BASED SDS SYTEM		1	190358	INV0000003410 6/30/2018	20.5.0000.2542.316.01.0000 Contracted Software/Websites	\$525.00
Check #: 0						
PO/InvoiceTotal:						\$525.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$525.00
School Counselor Resources						
Check Group:						
Create-It Counseling		1	190205	SI131755 8/2/2018	10.5.0000.2113.410.01.0000 General Supplies	\$27.94
Ways to Amaze and Engage: Middle School Students		1	190205	SI131755 8/2/2018	10.5.0000.2113.410.01.0000 General Supplies	\$35.78
Activities for Group Work with Adolescents		1	190205	SI131755 8/2/2018	10.5.0000.2113.410.01.0000 General Supplies	\$36.90
Helping Teens Learn Self-Regulation		1	190205	SI131755 8/2/2018	10.5.0000.2113.410.01.0000 General Supplies	\$44.74
60 Social Situations and Discussion Starters to Help Teens on the Autism Spectrum Deal with Friendships, Feelings, Conflict and More		1	190205	SI131755 8/2/2018	10.5.0000.2113.410.01.0000 General Supplies	\$27.94
Starbound: A Journey to Leadership Development, Empowerment, and Drama Reduction for Girls		1	190205	SI131755 8/2/2018	10.5.0000.2113.410.01.0000 General Supplies	\$33.54
Social Circles: Social Skills		1	190205	SI131755 8/2/2018	10.5.0000.2113.410.01.0000 General Supplies	\$22.34
Destination Self-Regulation: A Self-Exploration Book for Grades 4-7		1	190205	SI131755 8/2/2018	10.5.0000.2113.410.01.0000 General Supplies	\$20.10
13 and Counting: Rescue Me? Engaging Activities to Teach and Promote Problem-Solving and Perseverance		1	190205	SI131755 8/2/2018	10.5.0000.2113.410.01.0000 General Supplies	\$25.70
Self-Compassion for Teens: 129 Activities and Practices to Cultivate Kindness		1	190205	SI131755 8/2/2018	10.5.0000.2113.410.01.0000 General Supplies	\$33.59
Operation: Breaking the Middle School Code		1	190205	SI131755 8/2/2018	10.5.0000.2113.410.01.0000 General Supplies	\$27.98
Check #: 0						
PO/InvoiceTotal:						\$336.55
Vendor Total:						\$336.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Library Journal	81109					
Check Group:						
School Library Journal		1	190336	3598693 7/13/2018	10.5.0000.2222.410.02.0000 General Supplies	\$81.99
					Check #: 0	
						PO/InvoiceTotal: \$81.99
						Vendor Total: \$81.99
Starfall Education Foundation	80835					
Check Group:						
My Starfall Writing Journal		25	190164	S2685099.001 7/31/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$29.50
					Check #: 0	
						PO/InvoiceTotal: \$29.50
						Vendor Total: \$29.50
Teacher Created Resources	05115					
Check Group:						
CONFETTI LABELS		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.35
CHALKBOARD BRIGHTS MAGNETIC HALL PASS		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.88
GIRLS		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.88
BOYS		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.88
CLASSROOM RULES CHART		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.33
LIBRARY POCKETS MULTIPACK		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.67
CALENDAR BULLETIN BOARD		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$14.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STRAIGHT BORDER TRIM GOLD SHIMMER		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.44
LET'S CELEBRATE BIRTHDAYS BULL. BOARD		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.89
MARQUEE LABELS		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$10.01
CHALKBOARD BRIGHTS HALL PASS		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.88
CHALKBOARD BRIGHTS MAGNETIC GIRLS PASS		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.88
CHALKBOARD BRIGHT BOYS PASS		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.88
CHALKBOARD BRINGTS STARS		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.67
CHALKBOARD BRINGS STAS MINI		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.44
DECORATIVE LETTERS ELECTRIC BRIGHT		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.12
CONFETTI BORDER		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.44
THROW KINDNESS		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.88
SPARKLE		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.88
CLASSROOM RULES		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.33
CONFETTI		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.67
RECORD BOOK		1	190166	6015673 8/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONFETTI CIRCLES BORDER		1	190166	BO86475 8/30/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.24
Check #: 0						
PO/InvoiceTotal:						\$140.90
Check Group:						
small magnetic pockets		1	190167	6015671 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.03
Dot labels		1	190167	6015671 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.51
alphabet strip		1	190167	6015671 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.82
circle trim		1	190167	6015671 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.41
poster rules		1	190167	6015671 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.30
magnetic letters		1	190167	6015671 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.55
8 pocket magnetic pockets		1	190167	6015671 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$18.76
chalkboard letters		1	190167	6015671 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.03
magnetic border		2	190167	6015671 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.06
star accents		1	190167	6015671 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.41
Check #: 0						
PO/InvoiceTotal:						\$105.88
Vendor Total:						\$246.78

Trend Enterprises 00942
Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Excellence Design Stickers		1	190146	2058021 RI 8/2/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.44
Wonderful words		1	190146	2058021 RI 8/2/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$2.86
Terrific Pockets		1	190146	2058021 RI 8/2/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.04
Hot Air Balloons		1	190146	2058021 RI 8/2/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.46
United States Map		1	190146	2058021 RI 8/2/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.79
Feel the Learn Poster		1	190146	2058021 RI 8/2/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.01
Large Incentive Chart Stargazer		1	190146	2058021 RI 8/2/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.44
Scratch n' Sniff Stinky Stickers Blowing Bubbles		1	190146	2058021 RI 8/2/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.44
Classic Accent Busy Birds		1	190146	2058021 RI 8/2/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.46
Color Splash Calendar		1	190146	2058021 RI 8/2/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.59

Check #: 0

PO/InvoiceTotal:	\$58.53
Vendor Total:	\$58.53

US Automotive 05712

Check Group:

WHITE TRUCK LIFT GATE SERVICE		1	190348	52705 3/2/2017	20.5.0000.2545.323.01.0000 Repair & Maintenance	\$68.77
PICK UP TRUCK OIL CHANGE		1	190348	55421 8/7/2018	20.5.0000.2545.323.01.0000 Repair & Maintenance	\$31.32
PICK UP TRUCK NEW BATTERY		1	190348	55482 8/15/2018	20.5.0000.2545.323.01.0000 Repair & Maintenance	\$178.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$278.46
Vendor Total:						\$278.46
Warehouse Direct	80219					
Check Group:						
SERVICE REPAIRS & PARTS @ IKE CLARKE FOCUS SCRUBBER		1	190367	IN263554 4/18/2018	20.5.0000.2544.319.01.0000 Equipment Repairs	\$184.83
SERVICE REPAIRS & NEW BATTERIES @ MAC TOMCAT#1		1	190367	IN270629 6/18/2018	20.5.0000.2544.319.01.0000 Equipment Repairs	\$478.46
SERVICE REPAIRS, BATTERY REPLACEMENT @ MAC TOMCAT #2		1	190367	IN270630 6/18/2018	20.5.0000.2544.319.01.0000 Equipment Repairs	\$428.46
SERVICE REPAIRS, BATTERY REPLACEMENT, BATTERY CHARGER REPLACEMENT @ ROSS CLARKE FOCUS SCRUBBER & VIPER SCRUBBER		1	190367	IN274447 7/23/2018	20.5.0000.2544.319.01.0000 Equipment Repairs	\$1,088.64
Check #: 0						
PO/InvoiceTotal:						\$2,180.39
Check Group:						
MAC - FLOOR FINISH FULL THROTTLE		14	190368	3988488-0 8/7/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,011.50
MAC - FLOOR FINISH FULL THROTTLE		1	190368	3988488-1 8/8/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$72.25
MAC - 16X16 BLUE MICROFIBER CLOTH		3	190368	3992470-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$70.53
MAC - PADS, SURFACE PREP		1	190368	3992470-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$159.53
MAC - 16X16 GREEN MICROFIBER CLOTH		1	190368	3992470-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$23.51
MAC - 16X16 RED MICROFIBER CLOTH		6	190368	3992470-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$141.06

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1057

09/04/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAC - SOAP, FOAM, BLUE		3	190368	3992470-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$168.72
MAC - NAPKINS, SCOTT, MEGACART		2	190368	3992470-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$146.64
MAC - GLOVES, CL, NITIRLE		3	190368	3992470-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$18.39
MAC - TOWEL, UNIVERSAL ROLL, NATURAL		4	190368	3992470-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$81.68
MAC - LINER, CAN 24X32		4	190368	3992470-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$60.24
MAC - LINER, CAN 43X48		6	190368	3992470-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$142.92
SULL - 16X16 RED MICROFIBER CLOTH		3	190368	3992510-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$70.53
SULL - TOWEL, UNIVERSAL ROLL, NATURAL		2	190368	3992510-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$40.84
SULL - LINER, CAN, 24X48		4	190368	3992510-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$95.28
SULL - LINER, CAN, 24X32		4	190368	3992510-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$60.24
SULL - 16X16 BLUE MICROFIBER CLOTH		3	190368	3992510-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$70.53
SULL - 16X16 GREEN MICROFIBER CLOTH		1	190368	3992510-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$23.51
SULL - GLOVES, XL, NITIRLE		2	190368	3992510-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$12.26
Check #: 0						
PO/InvoiceTotal:						\$2,470.16
Check Group:						
IKE - 16X16 GREEN MICROFIBER CLOTH		2	190369	3992435-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$47.02

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1057

09/04/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IKE - LINER, CAN, 43X48		2	190369	3992435-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$47.64
IKE - 16X16 BLUE MICROFIBER CLOTH		3	190369	3992435-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$70.53
IKE - SOAP, FOAM BLUE		2	190369	3992435-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$112.48
IKE - TISSUE, TORK, 1 PLY BATH		1	190369	3992435-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$51.28
IKE - TOWEL, UNIVERSAL ROLL, NATURAL		2	190369	3992435-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$40.84
IKE - LINER, CAN, 24X32		1	190369	3992435-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$15.06
IKE - 16X16 RED MICROFIBER CLOTH		3	190369	3992435-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$70.53
ROSS - 16X16 RED MICROFIBER CLOTH		3	190369	3992443-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$70.53
ROSS - GLOVES, XL, NITIRLE		2	190369	3992443-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$12.26
ROSS - SOAP, FOAM BLUE		3	190369	3992443-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$168.72
ROSS - TOWEL, UNIVERSAL ROLL, NATURAL		2	190369	3992443-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$40.84
ROSS - LINER, CAN, 24X32		3	190369	3992443-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$45.18
ROSS - LINER, CAN, 43X48		4	190369	3992443-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$95.28
ROSS - 16X16 BLUE MICROFIBER CLOTH		3	190369	3992443-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$70.53
ROSS - 16X16 GREEN MICROFIBER CLOTH		1	190369	3992443-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$23.51

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1057

09/04/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSS - TISSUE, TORK, 1 PLY BATH		2	190369	3992443-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$102.56
OXIVIR TB WIPES		1	190369	3992627-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$188.84
BOX, JOHNNY MOP , 25 CT		1	190369	3992627-0 8/9/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$36.22
IKE - DRAIN ASSEMBLY VIPER SCRUBBER		1	190369	4003411-0 8/22/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$60.44

Check #: 0

PO/InvoiceTotal:	\$1,370.29
Vendor Total:	\$6,020.84
Grand Total:	\$65,864.69

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1058

09/04/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Honeywell International Inc						
Check Group:						
QUARTERLY BUILDING AUTOMATION CHARGES		1	190371	5245455514 8/16/2018	20.5.0000.2542.319.01.0000 Professional Services	\$27,056.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$27,056.75</u>
						Vendor Total: <u>\$27,056.75</u>
						Grand Total: <u>\$27,056.75</u>

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1059

09/11/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple Inc.						
Check Group:						
MacBook Air 5-pack (11- inch/1.6GHz i5/4GB/128GB flash storage/Intel HD Graphics 6000)		100	190346	6753361271 8/30/2018	10.5.0000.2225.410.01.0000 General Supplies	\$59,900.00
					Check #: 0	
					PO/InvoiceTotal:	\$59,900.00
Check Group:						
Apple TV (4th generation) 32GB - MAC LAB		2	190347	6753201173 8/28/2018	10.5.0000.2225.410.01.0000 General Supplies	\$298.00
Logitech Crayon for 9.7-inch iPad (6th generation)		1	190347	6753201173 8/28/2018	10.5.0000.2225.410.01.0000 General Supplies	\$49.95
					Check #: 0	
					PO/InvoiceTotal:	\$347.95
					Vendor Total:	\$60,247.95
					Grand Total:	\$60,247.95

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1060

09/11/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AssetWorks LLC	81120					
Check Group:						
Annual Valuation Update Services - Fianl Reports Issued 8/20/18		1 0		V301252 8/27/2018	10.5.0000.2520.319.01.0000 Professional Services	\$1,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
AT & T Mobility	71927					
Check Group:						
Monthly Wireless Charges - 7/20/18-8/19/18		1 0		827020302x9/18 9/7/2018	10.5.0000.2630.341.01.0000 Telephone/Network	\$121.82
				Check #: 0		
					PO/InvoiceTotal:	\$121.82
					Vendor Total:	\$121.82
Bearwald, Kristen	01164					
Check Group:						
MAC - Science Lab Consumables		1 0		MacSci918 8/29/2018	10.5.0000.1112.410.04.0000 Science Supplies	\$54.81
				Check #: 0		
					PO/InvoiceTotal:	\$54.81
					Vendor Total:	\$54.81
Carson Dellosa Publishing Co.	00125					
Check Group:						
Apple Cut-Outs		6 190124		089764 8/31/2018	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$42.89
				Check #: 0		
					PO/InvoiceTotal:	\$42.89
					Vendor Total:	\$42.89
CDW Government	80437					

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1060

09/11/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Tripp Lite Display TV LCD Wall Monitor Mount Fixed 26" - 55" Flat Screen		5	190370	NZN4885 8/29/2018	10.5.0000.2225.410.01.0000 General Supplies	\$147.60
Epson PowerLite 108 - 3LCD projector - portable - LAN		2	190370	NZN4885 8/29/2018	10.5.0000.2225.410.01.0000 General Supplies	\$1,098.00
ViewSonic CDE4803 48" LED display		5	190370	NZN7158 8/30/2018	10.5.0000.2225.410.01.0000 General Supplies	\$3,196.15
Check #: 0						
PO/InvoiceTotal:						\$4,441.75
Vendor Total:						\$4,441.75
Chrystyna Sroka						
Check Group:						
ESY Snacks & End of year summer lunch for staff; special olympics-lunch for students & advisors & gas for rental		1	0	ESY.2018 8/31/2018	10.5.0000.1205.332.01.1111 SPED Director Travel Expense	\$54.62
ESY Snacks & End of year summer lunch for staff; special olympics-lunch for students & advisors & gas for rental		1	0	ESY.2018 8/31/2018	10.5.0000.1610.410.01.0000 General Supplies	\$108.78
ESY Snacks & End of year summer lunch for staff; special olympics-lunch for students & advisors & gas for rental		1	0	ESY.2018 8/31/2018	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$47.28
Check #: 0						
PO/InvoiceTotal:						\$210.68
Vendor Total:						\$210.68
Constellation NewEnergy, Inc.	80148					
Check Group:						
Monthly Electric Charges - 9/18		1	0	7287540-1x918 8/29/2018	20.5.0000.2542.466.01.0000 Electricity	\$6,572.19
Check #: 0						
PO/InvoiceTotal:						\$6,572.19
Vendor Total:						\$6,572.19

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1060

09/11/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
De Lage Landen Public Finance LLC						
Check Group:						
Copier Contract - Kyocer/TA801i		1	0	60101366 8/26/2018	10.5.0000.2570.319.01.0000 Contracted Services - Copier	\$1,226.56
Check #: 0						
PO/InvoiceTotal:						\$1,226.56
Vendor Total:						\$1,226.56
First Student	00406					
Check Group:						
Home to School Summer Routes		1	0	091-H-004194 7/27/2018	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$5,757.57
Check #: 0						
PO/InvoiceTotal:						\$5,757.57
Vendor Total:						\$5,757.57
Gopher Sport						
Check Group:						
All-Around Goal		1	190221	9488393 8/7/2018	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$209.43
Check #: 0						
PO/InvoiceTotal:						\$209.43
Vendor Total:						\$209.43
Got-Special KIDS						
Check Group:						
On the Go Swing System 2 - Frame and Blue Mat		2	190298	3824 8/9/2018	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$3,836.09
On the Go Swing System 2 - Small Platform Board Swing 2		1	190298	3824 8/9/2018	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$404.98
On the Go Swing System 2 - Large Platform Board Swing 2		1	190298	3824 8/9/2018	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$447.72

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1060

09/11/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
On the Go Swing System 2 - Sensory Wrap 2		2	190298	3824 8/9/2018	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$895.44
On the Go Swing System 2 - Balance Buddy Bolster 2		1	190298	3824 8/9/2018	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$522.52
On the Go Swing System 2 - Additional Rotational Point 2		2	190298	3824 8/9/2018	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$320.56
On the Go Swing System 2 - Custom Bag for Swing Frame 2		2	190298	3824 8/9/2018	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$267.14
On the Go Swing System 2 - Custom Bag for Sensory Wrap 2		2	190298	3824 8/9/2018	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$203.02
On the Go Swing System 2 - Custom Bag for Balance Buddy 2		1	190298	3824 8/9/2018	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$101.53
Check #: 0						
						PO/InvoiceTotal: <u>\$6,999.00</u>
						Vendor Total: \$6,999.00
Hendricks, Stacey						
Check Group:						
Picking up last minute supplies at Michael's for students that work with Ms. Lynch		1	0	MacSupplies918 9/1/2018	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$68.01
Check #: 0						
						PO/InvoiceTotal: <u>\$68.01</u>
						Vendor Total: \$68.01
IAASE						
Check Group:						
IAASE Fall Conference		1	190219	18190284.1 8/19/2018	10.5.0000.1205.312.01.1111 Professional Development -- SPED Director	\$225.00
IAASE Fall Pre-Conference		1	190219	18190284.2 8/19/2018	10.5.0000.1205.312.01.1111 Professional Development -- SPED Director	\$125.00

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1060

09/11/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IAASE 18-19 Membership		1	190219	18190284.3 8/19/2018	10.5.0000.1205.640.01.1111 SPED Director Dues and Fees	\$410.00
					Check #: 0	
					PO/InvoiceTotal:	\$760.00
					Vendor Total:	\$760.00
Illinois Associaton of School Admin	80801					
Check Group:						
IASA Annual Conference		1	190314	#AC 80 8/18/2018	10.5.0000.2321.312.01.0000 Professional Development	\$369.00
					Check #: 0	
					PO/InvoiceTotal:	\$369.00
					Vendor Total:	\$369.00
Illinois Music Education	80794					
Check Group:						
ILMEA Participating School Fee		1	190372	2018-618 9/6/2018	10.5.0000.1117.640.04.0000 Chorus Dues & Fees (Mac Arthur)	\$50.00
					Check #: 0	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
Illinois Principals Association	05157					
Check Group:						
Administrator membership		1	190366	267151 9/5/2018	10.5.0000.1120.314.04.0000 Middle School Staff PD Services (Mac)	\$369.75
					Check #: 0	
					PO/InvoiceTotal:	\$369.75
					Vendor Total:	\$369.75
KidsCarpet.com						
Check Group:						
on the spot classroom seating rug multi on blue		1	190188	13456 7/27/2017	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$179.99

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1060

09/11/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$179.99
						Vendor Total: <u> </u>
						\$179.99
Lakeshore Learning Materials						
Check Group:						
classroom caddies		1	190142	2397800818 8/1/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$34.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$34.99
						Vendor Total: <u> </u>
						\$34.99
Learning A-Z						
Check Group:						
Raz-Plus - 4 add'l Classrooms		1	190337	1990194 8/28/2018	10.5.0000.1110.316.01.0000 Elem Contracted Software Services (District)	\$586.48
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$586.48
						Vendor Total: <u> </u>
						\$586.48
McGraw-Hill School Education	00596					
Check Group:						
Connecting Math Concepts Level E Workbook (pkg of 5)		1	190263	104029062001 8/10/2018	10.5.0000.1205.420.01.0000 LBS Textbooks/Workbooks	\$99.73
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$99.73
						Vendor Total: <u> </u>
						\$99.73
Midwest Volleyball Warehouse	05068					
Check Group:						
V-BALL SCOREBOOK		4	190224	21825531 8/8/2018	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$23.81
TOY V-BALL		3	190224	21825531 8/8/2018	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$25.99

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1060

09/11/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD BALL CART		1	190224	21825531 8/8/2018	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$155.07
GIANT BEACH V-BALL		1	190224	21829300 8/16/2018	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$12.99
Check #: 0						
PO/InvoiceTotal:						\$217.86
Vendor Total:						\$217.86
National Autism Resources Inc.						
Check Group:						
Popping Fidget		1	190204	543345 7/23/2018	10.5.0000.2113.410.01.0000 General Supplies	\$7.45
FiddleLinks		1	190204	543345 7/23/2018	10.5.0000.2113.410.01.0000 General Supplies	\$8.70
Fidget XT		1	190204	543345 7/23/2018	10.5.0000.2113.410.01.0000 General Supplies	\$6.21
Check #: 0						
PO/InvoiceTotal:						\$22.36
Vendor Total:						\$22.36
Northwest Electrical Supply						
00695						
Check Group:						
6V 7AH REPLACEMENT BATTERY FOR EXIT LIGHTS		11	190341	17391560 8/24/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$274.73
Check #: 0						
PO/InvoiceTotal:						\$274.73
Vendor Total:						\$274.73
NSSEO						
02336						
Check Group:						
D/HH Evaluations		1	0	3663 2/8/2018	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$2,200.00

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1060

09/11/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALD Service Calls		1	0	3663 2/8/2018	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$550.00
Hearing Screenings		1	0	3663 2/8/2018	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$3,750.00
Vendor Total:						\$3,750.00
Oriental Trading Company						
Check Group:						
Color Your Own Dr. Seuss Bookmarks		1	190100	691389946-01 8/8/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$10.69
Dr. Seuss The Cat in the Hat Stickers		2	190100	691389946-01 8/8/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.47
Shamrock Stickers		1	190100	691389946-01 8/8/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.33
Glitter Shamrock Cutouts		1	190100	691389946-01 8/8/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.35
Laminated big nose monster bookmarks		1	190100	691389946-01 8/8/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.69
Check #: 0						
PO/InvoiceTotal:						\$39.53
Check Group:						
beveled bright erasers		1	190103	691390135-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.97
snowmen erasers		2	190103	691390135-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.61
100th day school erasers		1	190103	691390135-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$2.31
dry erase markers		1	190103	691390135-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$32.54

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1060

09/11/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
treasure chest		1	190103	691390135-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$23.25
winter activity pads		2	190103	691390135-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.09
Halloween Notepads		1	190103	691390135-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.12
Check #: 0						
PO/InvoiceTotal:						\$99.89
Check Group:						
i love to read bracelets		2	190106	691390001-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.17
reading duckies		2	190106	691390001-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.94
reading dot tag necklaces		3	190106	691390001-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.07
brain erasers		2	190106	691390001-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.72
Check #: 0						
PO/InvoiceTotal:						\$69.90
Vendor Total:						\$209.32
Quesea, Bryan J						
Check Group:						
Blades & Blade holder for vinyl cutter (replacement needed)		1	0	ReplaceBB.MAC 8/16/2018	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$36.98
Check #: 0						
PO/InvoiceTotal:						\$36.98
Vendor Total:						\$36.98
Raymond Geddes						
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clip-on Critter Plush Animal Clip		2	190161	680930 8/31/2018	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$26.40
Clip on Jungle Critter		2	190161	680930 8/31/2018	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$35.52
Check #: 0						
PO/InvoiceTotal:						\$61.92
Check Group:						
50 pencil grips		4	190162	680942 8/31/2018	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$40.00
50 bookmarks		6	190162	680942 8/31/2018	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$45.00
24 puzzle erasers		20	190162	680942 8/31/2018	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$355.20
72 pencils per display		2	190162	680942 8/31/2018	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$31.68
Check #: 0						
PO/InvoiceTotal:						\$471.88
Vendor Total:						\$533.80
Really Good Stuff						
Check Group:						
Morning Meeting Chips		1	190062	6542660 8/1/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.99
Check #: 0						
PO/InvoiceTotal:						\$6.99
Check Group:						
Group Color Plastic Clipboards		2	190082	6556430 8/4/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$63.12
Rainbow Clothepins		1	190082	6556430 8/4/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.70
Check #: 0						

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Prospect Heights School District 23

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$74.82
Check Group:						
Weekly Take Home Tri-Folder		3	190094	6625784 8/20/2018	10.5.0000.2150.410.01.0000 General Supplies	\$83.88
8 Pocket Student Organizer		2	190094	6625784 8/20/2018	10.5.0000.2150.410.01.0000 General Supplies	\$53.49
Chalkboard Alphabet and No.Label		1	190094	6625784 8/20/2018	10.5.0000.2150.410.01.0000 General Supplies	\$7.79
						Check #: 0
						PO/InvoiceTotal: \$145.16
Check Group:						
Growth Mindset Pencils		2	190095	6621964 8/20/2018	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$9.60
Purple Eye Lighter 12-pack		1	190095	6621964 8/20/2018	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$21.66
Blue Eye Lighter 12-pack		1	190095	6621964 8/20/2018	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$21.67
						Check #: 0
						PO/InvoiceTotal: \$52.93
Check Group:						
chair pockets		1	190096	6625783 8/20/2018	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$70.58
Letter matching activity		1	190096	6625783 8/20/2018	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$19.30
						Check #: 0
						PO/InvoiceTotal: \$89.88
						Vendor Total: \$369.78
Scariano Himes & Petrarca	01221					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Professional Services Rendered		1	0	40996 7/31/2018	10.5.0000.2369.318.01.0000 Legal Services	\$1,927.80
Check #: 0						
PO/InvoiceTotal:						\$1,927.80
Vendor Total:						\$1,927.80
Schaumburg CCSD54						
Check Group:						
Registration Fee for 20th Annual Crusader Fall Flite Classic - MAC		1	0	CCInviteMac 9/7/2018	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
School Health Corporation						
Check Group:						
Acetaminophen		1	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$3.74
Adult electrodes AED		2	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$145.12
Isopropyl alcohol		2	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$8.67
Tums antacid		1	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$8.98
Audio wipes		1	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$7.55
Baby wipes		8	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$30.89
2 inch patches		1	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$4.56
1x3 School health adhesive bandage		24	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$92.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/4x3 bandage		24	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$77.60
XL bandage		1	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.16
red biohazard bags		6	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$33.83
Bleach		2	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$9.53
3/4x3 bandage		2	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$5.47
Calaclear		1	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$5.31
1x3 bandage		2	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$5.65
3/4x3 Coverlet		4	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$19.18
1x3 Coverlet		2	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$11.40
glucose tabs		1	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.02
hand lotion Jergens		1	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$5.05
Hydrogen peroxide		1	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$1.23
Children's Ibuprofen		1	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$7.47
ice packs 4x6 inch 200 per case		2	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.51
Ibuprofen		1	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
paper medicine cups		1	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$4.69
plastic medicine cups		3	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.12
paper towels		12	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$51.00
petroleum jelly		1	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.40
Ziploc bags gallon		2	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$8.26
Ziploc bags sandwich		2	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$10.31
professional towels		1	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$32.17
Kleenex tissue		16	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$58.26
treasure chest tooth saver		1	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$10.62
Hydrofilm dressings		1	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$20.18
antiseptic wipes		3	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$8.39
cotton balls		1	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$18.22
clear plastic cups		2	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$8.71
yellow cups		2	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$10.93
exam paper		1	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$48.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
first aid ointment		1	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$4.98
2x2 gauze		6	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$15.42
Large latex powder free gloves		4	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$32.43
4x4 sterile gauze		1	190148	3468890-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$8.26
glucose gel		1	190148	3498890-01 8/17/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$22.04
contact lens solution		1	190148	3498890-01 8/17/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.30
cups		2	190148	3498890-01 8/17/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$8.67
Check #: 0						
PO/InvoiceTotal:						\$898.00
Check Group:						
disposable probe covers		1	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$13.28
spots, 7/8		3	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$8.03
junior, 3/8		3	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$7.49
kid-size sheer bandage		4	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$14.82
coverlt adhesive bandages		1	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$59.26
school health brand adhesive bandages		1	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$26.67
bactine		1	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$9.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
therma-kool hot/cold compress		125	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$130.96
jack frost get pack		4	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$3.13
blueice flex gel pack 3x5		3	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$3.11
5 oz flat bottom paper cup		3	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$19.08
crosstex professional towels		1	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$32.07
tums		1	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$8.90
cough drops		1	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$3.21
ibuprofen tablets		1	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.48
ultra thin regular with wings		1	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$9.97
school health baby wipes		1	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$3.80
toothsaver treasure chest		1	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$10.53
3x3		1	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$1.51
petroleum jelly		1	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.38
eyewash		1	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.96
school health brand premium powder-free exam gloves		10	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$76.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
school health brand premium powder free exam gloves large		3	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$23.78
dial basics hypoallergenic soap with aloe		4	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$10.46
dial basics hypoallergenic soap with aloe gallon		1	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$22.63
cakadrtl lotion		1	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$9.61
eucerin original lotion		1	190149	3468881-00 8/2/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$13.24
cotton tipped applicator		1	190149	3468881-01 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$0.63
Check #: 0						
						PO/InvoiceTotal: \$534.06
Check Group:						
School Health Brand Elastic Bandage 3" X 5 yds		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$1.02
Acetaminophen Regular Strength 325 mg 100's		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.57
Acetaminophen Extra Strength 500 mg, 100's		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$3.74
EZ Char Activated Charcoal Pellets 25 gm		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$33.24
Advil Cold and Sinus Caplets 40/Box		2	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$35.95
School Health Sterile Alcohol Prep Pads 200/Box		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$3.03
Audio Wipes - 5" x 5" 36/Canister		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$7.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.12
School Health Adhesive Bandages, Flexible Fabric, 1" X 3" 100/Box		26	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$100.14
Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$13.69
School Health Brand Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.52
School Health Adhesive Bandages, Flexible Knuckle, 1-1/2" X 3" 100/Box		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.02
Coverlet Round, 7/8" (0301) 100/Box		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$7.24
Energizer Industrial Alkaline Battery - Size AA		10	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$16.90
Benadryl Ultra Tablets, 24 count		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.71
Bleach, Gallon		2	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$9.54
Water-Jel Burn Jel. 4 oz. Bottle		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$10.66
Caladryl Clear Anti-Itch Lotion 6 oz.		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$9.71
Apex Lens-Mate Contact Lense Case		6	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$13.09
Bausch & Lomb Renu Contact Lens Solution, 4 ounce		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.84
Halls Cough Drops - Cherry, 30/Package		2	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Halls Cough Drops - Menthol Lyptus 30/Package		3	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$9.72
Halls Cough Drops - Honey-Lemon 30/Package		2	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.48
5 oz. Paper Flat Bottom Cup 100/Tube		13	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$83.59
Disposable Latex-Free Washcloths 500/Case		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$46.70
Aveeno Lotion, 12 oz. Pump		2	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$28.86
Pain-Off by Medique, 100's		2	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$16.41
Refresh Plus 30/Box		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$19.56
Eye Wash - 4 oz.		3	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$11.68
Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Packag		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.92
Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package		2	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$18.91
School Health Premium Exam Gloves, Large 100/Box		30	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$233.79
GoodSense Chewable Glucose 4G Tablets - Orange, 50/pkg		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.84
GoodSense Chewable Glucose 4G Tablets - Rasberry, 10/pkg		2	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$4.04
GoodSense Chewable Glucose 4G Tablets - Orange, 10/pkg		2	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$4.04

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1060

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Purell Instant Hand Sanitizer Gel with Aloe, 12 oz Pump Bottle		2	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$14.91
Purell Instant Hand Sanitizer Gel with Aloe, 8 oz Pump Bottle		2	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$12.84
Purell Instant Hand Sanitizer Gel with Aloe, 4 oz Flip-Top Bottle		6	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$18.94
Hydrogen Peroxide - 3% Solution - 16 oz.		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$1.23
Ibuprofen Tablets - 200 mgs. 500's		2	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$43.54
School Health Instant Cold Pack 5" x 7", 16/case		4	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$41.81
Loperamide Caplets 12's		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$3.85
Therma Kool Hot/Cold Compress, 4" X 6"		600	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$757.43
Isopropyl Alcohol - 16 oz. (70%)		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.18
Kleenex Tissues Pocket Pack, 8/Package		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$5.62
Always Thin Ultra Maxi Pads with Wings 36/Package		6	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$87.36
Neosporin Ointment - 1 oz.		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$10.43
Red Infectious Waste Bags, 31" x 43" 200/Package		2	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$252.48
Red Infectious Waste Bags 24" x 24" 10/Package		36	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$146.74
Sting Relief Swabs 10/Box		5	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$22.31

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1060

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Economy Smooth Exam Paper Rolls, 21" x 225' 12/Case		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$55.02
Tampax Tampons 40/Box		5	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$76.01
3M Durapore Hypoallergenic and Latex Free Tape, 1" x 10 yds 12/Box		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$26.76
Curity Sterile Telfa Pads-Adhesive 2" X 3" 100/Box		2	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$39.56
Curity Sterile Telfa Pads-Adhesive 2" X 3" 100/Box		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$38.46
One Touch Ultra Test Strips, 50/Box		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$112.95
Crest Toothpaste Regular Flavor 4.6 oz		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$4.63
Vionex Antimicrobial Skin Wipe Towelettes, 5" x 7" 50/Box		4	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$59.48
Ziploc Gallon Storage Bags, 10-9/16" x 11", 1.7 mil 19/Box		3	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$12.42
Trigger Sprayer for 24 oz and 32 oz Bottles		2	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.46
Graduated Bottle - 32 oz.		2	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.18
Exergen Temporal Scanner Thermometer		1	190150	3468903-00 8/3/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$96.86
Aspirin 5 Grain Tablets - 325 mgs. 100's		1	190150	3468903-01 8/23/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.12
School Health Brand Baby Wipes, Fragrance Free		20	190150	3468903-01 8/23/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$76.83
Bausch & Lomb Sensitive Eyes Plus Saline Solution - 12 oz.		1	190150	3468903-01 8/23/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.30

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Health Vinyl Premium Exam Gloves, Medium 100/Box		24	190150	3468903-01 8/23/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$186.69
Glucose 15 Gel - 3/Package		2	190150	3468903-01 8/23/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$44.08
EMT ToothSaver		1	190150	3468903-01 8/23/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$16.05
Tums EX 750 Extra Strength Assorted - Assorted Tropical Fruit 96/Bottle		1	190150	3468903-01 8/23/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$9.53
Check #: 0						
PO/InvoiceTotal:						\$3,090.37
Check Group:						
Therma Kool hot/cold 4x6		100	190302	3482376-00 8/21/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$155.00
Vinyl gloves powder free large		40	190302	3482376-01 8/23/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$252.00
Check #: 0						
PO/InvoiceTotal:						\$407.00
Vendor Total:						\$4,929.43
School Specialty						
Check Group:						
Retractable pens pack of 12 - black		1	190112	308103084215 8/7/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$2.99
Storez supplies caddy packet of 6		1	190112	308103084215 8/7/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$18.82
School smart sticky notes 12 pack		4	190112	308103084215 8/7/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$10.24
Check #: 0						
PO/InvoiceTotal:						\$32.05
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hula Hoops		1	190114	208121244165 8/14/2018	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$48.52
Sidewalk Chalk		15	190114	208121244165 8/14/2018	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$51.30
Check #: 0						
PO/InvoiceTotal:						\$99.82
Vendor Total:						\$131.87
Sheet Music Plus						
Check Group:						
"This Is Me" accompaniment CD		1	190373	35215527 5/7/2018	10.5.0000.1117.410.04.0000 Chorus Instructional Supplies (Mac Arthur)	\$28.56
Coupon		1	190373	35215527 5/7/2018	10.5.0000.1117.410.04.0000 Chorus Instructional Supplies (Mac Arthur)	(\$0.30)
Check #: 0						
PO/InvoiceTotal:						\$28.26
Vendor Total:						\$28.26
Sonova USA Inc.						
Check Group:						
AS 11 Audioshoe in Beige		2	190327	5158145832 8/28/2018	10.5.0000.2159.553.01.0000 Asst Tech Capital >\$1000	\$100.00
Roger X Receivers		2	190327	5158145832 8/28/2018	10.5.0000.2159.553.01.0000 Asst Tech Capital >\$1000	\$1,486.00
Roger EasyPen		1	190327	5158145832 8/28/2018	10.5.0000.2159.553.01.0000 Asst Tech Capital >\$1000	\$685.00
Shipping/Handling		1	190327	5158145832 8/28/2018	10.5.0000.2159.553.01.0000 Asst Tech Capital >\$1000	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$2,290.99
Vendor Total:						\$2,290.99

Stephens, Tracy M

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Consulting Hours for Tracy Stephens - 21 hours x \$23.50		21	0	SuperStar.TS 9/7/2018	10.5.0000.2520.161.01.0000 Business Office Substitutes	\$493.50
Check #: 0						
PO/InvoiceTotal:						\$493.50
Vendor Total:						\$493.50
Suburban Superintendents' Association						
Check Group:						
Professional Development Workshop 9/21/18 - Don A.		1	190383	SSA.DA.818 9/5/2018	10.5.0000.2321.312.01.0000 Professional Development	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Systems Forms Inc.						
Check Group:						
500 Permanent Record Cards		1	0	18668 8/29/2018	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$58.40
Check #: 0						
PO/InvoiceTotal:						\$58.40
Vendor Total:						\$58.40
Tangible Play, Inc.						
Check Group:						
OSMO Classroom Kit: Genius Edition		12	190189	INV-180803-0012 073 8/3/2018	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$4,309.20
Check #: 0						
PO/InvoiceTotal:						\$4,309.20
Vendor Total:						\$4,309.20
TouchMath/Learning Concepts	80660					
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Explore Rtl Kindergarten - Basic Program		1	190325	200182693 8/24/2018	10.5.0000.1205.420.01.1200 SPED Textbooks/Workbooks	\$639.00
Explore Rtl First Grade		1	190325	200182693 8/24/2018	10.5.0000.1205.420.01.0000 LBS Textbooks/Workbooks	\$639.00
Explore Rtl Second Grade - Basic Program		1	190325	200182693 8/24/2018	10.5.0000.1205.420.01.0000 LBS Textbooks/Workbooks	\$639.00

Check #: 0

PO/InvoiceTotal: \$1,917.00

Vendor Total: \$1,917.00

Trend Enterprises 00942

Check Group:

Birthday Cake Accents (36)		1	190145	2058794 RI 8/3/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.42
Lg. Shining Stars Accents (36)		1	190145	2058794 RI 8/3/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.63
Mini Star Accents (36)		1	190145	2058794 RI 8/3/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.42
NO ITEM - Love to Read Bracelets(24)		0	190145	2058794 RI 8/3/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$2.37
Sweet Scents Sticker Pack (480)		1	190145	2058794 RI 8/3/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.50
Praise Words Sticker Pack (435)		1	190145	2058794 RI 8/3/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.50
Smiles and Stars Sticker Pack (648)		1	190145	2058794 RI 8/3/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.49

Check #: 0

PO/InvoiceTotal: \$64.33

Vendor Total: \$64.33

U. S. School Supply 81026

Check Group:

Prospect Heights School District 23

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hearts combos pencil with topper		2	190171	371208A 8/1/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$39.00
Thermo mustach assortment		1	190171	371208A 8/1/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$28.95
high bounce stretch balls		1	190171	371208A 8/1/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$16.95
Happy birthday pencils		1	190171	371208A 8/1/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$24.45
Neon smiley face cup erasers		2	190171	371208A 8/1/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.10
cupcake craze pencil with eraser topper		1	190171	371208A 8/1/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.50
twist erasers		1	190171	371208A 8/1/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.45
Flexi-ruler		1	190171	371208A 8/1/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$18.95
eyeball erasers		1	190171	371208A 8/1/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$10.25

Check #: 0

PO/InvoiceTotal: \$176.60

Vendor Total: \$176.60

Warehouse Direct 80219

Check Group:

MAC - Office Supplies - Nystrom		1	0	3990547-0 8/8/2018	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$22.01
MAC - Office Supplies		1	0	3990547-1 8/22/2018	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$128.12
SULL - Classroom Supplies - Kaspari		1	0	3991081-0 8/8/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$41.25
SULL - Classroom Supplies - MacTavish		1	0	3991083-0 8/8/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$101.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SULL - Classroom Supplies - Ganek		1	0	3991087-0 8/8/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$26.11
SULL - Classroom Supplies - Pennell		1	0	3991088-0 8/8/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$34.08
SULL - Classroom Supplies - Lett		1	0	3991090-0 8/8/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$49.11
SULL - Office Supplies - Zawacki		1	0	3991091-0 8/8/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$402.99
MAC - Classroom Supplies - Peckworth		1	0	3991095-0 8/8/2018	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$54.48
MAC - Office Supplies - Hehn		1	0	3991129-0 8/8/2018	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$154.06
ROSS - Classroom Supplies - Levato		1	0	3993452-0 8/10/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$86.32
ROSS - Office Supplies - Quatman		1	0	3993453-0 8/10/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$53.74
ROSS - Classroom Supplies - Akhteebo		1	0	3993455-0 8/10/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$90.81
ROSS - Classroom Supplies - Ceglieski		1	0	3993918-0 8/10/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$92.66
ROSS - Classroom Supplies - Chartouni		1	0	3993923-0 8/10/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$90.99
ROSS - Classroom Supplies - Henehan		1	0	3993924-0 8/10/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$72.16
IKE - Classroom Supplies - Balla		1	0	3993926-0 8/10/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$152.75
IKE - Classroom Supplies - Balla		1	0	3993926-1 8/13/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$44.80
IKE - Classroom Supplies - Herzog		1	0	3993935-0 8/10/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$95.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IKE - Classroom Supplies - Grishow		1	0	3993936-0 8/10/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$79.52
ROSS - Classroom Supplies - Vasilakos		1	0	3993941-0 8/10/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$90.45
ROSS - Classroom Supplies - Murray		1	0	3993949-0 8/10/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$114.82
ROSS - Classroom Supplies - Wright		1	0	3993953-0 8/10/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$56.96
IKE - Classroom Supplies - Rozner		1	0	3993954-0 8/10/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$84.46
IKE - Classroom Supplies - Pufundt		1	0	3993959-0 8/10/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$47.98
ROSS - Classroom Supplies - Magid		1	0	3993960-0 8/10/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$95.63
ROSS - Classroom Supplies - Magid		1	0	3993960-1 8/13/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.49
IKE - Classroom Supplies - Lelito		1	0	3993963-0 8/10/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$27.00
ROSS - Classroom Supplies		1	0	3993966-0 8/10/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$49.74
SULL - Classroom Supplies - Mariconda		1	0	3993966-0 8/10/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$75.12
ROSS - Classroom Supplies - Mass		1	0	3993968-0 8/10/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$99.73
IKE - Classroom Supplies - Lelito		1	0	3993970-0 8/10/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$124.48
IKE - Classroom Supplies - Schmidt		1	0	3994410-0 8/10/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.80
ADMIN - Office Supplies		1	0	3995710-0 8/14/2018	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$31.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAC - Office Supplies		1	0	3999425-0 8/16/2018	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$112.60
SULL - Pricipal Supplies - Meziere		1	0	4000975-0 8/16/2018	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$48.26
ROSS- Principal Supplies - Curtis		1	0	4000975-0 8/16/2018	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$48.25
MAC - Supplies		1	0	4001039-0 8/16/2018	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$64.09
SULL Office Supplies		1	0	4001506-0 8/17/2018	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$296.91
SULL - Supplies		1	0	4006336-0 8/22/2018	10.5.0000.1111.410.02.0000 Reading Instructional Supplies (Sullivan)	\$172.44
SULL - Supplies		1	0	4006336-0 8/22/2018	10.5.0000.2222.410.02.0000 General Supplies	\$100.64
IKE-Classroom Supplies - Schmidt		1	0	4006337-0 8/22/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$59.56
1-Pocket clear wall file - SULL		2	0	4014914-0 8/29/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$16.86
Credit for returned item from invoice 3990547-0		1	0	C3990547-0 8/17/2018	10.5.0000.2410.410.04.0000 Principal Supplies Account	(\$7.20)
Check #: 0						
PO/InvoiceTotal:						\$3,707.59
Check Group:						
Tent Card Holders 25/box C_LINE		4	190212	3990529-0 8/8/2018	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$97.08
Printer Ready Name Tent Cards C_LINE		2	190212	3990529-0 8/8/2018	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$18.06
Check #: 0						
PO/InvoiceTotal:						\$115.14
Vendor Total:						\$3,822.73

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1060

09/11/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Werneske, Donald A.						
Check Group:						
August Consulting Fees - 3 hours x \$23.50		3 0		AugConx819 9/6/2018	10.5.0000.2225.319.01.0000 Professional Services	\$70.50
					Check #: 0	
					PO/InvoiceTotal:	\$70.50
					Vendor Total:	\$70.50
WOW Business						
Check Group:						
Monthly Internet Charges - MAIN - 8/18	81068		1 0	0104047166x818 8/31/2018	10.5.0000.2630.341.01.0000 Telephone/Network	\$3,673.00
Monthly Internet Charges - IKE - 8/18			1 0	014047134x818 8/31/2018	10.5.0000.2630.341.01.0000 Telephone/Network	\$400.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,073.00
					Vendor Total:	\$4,073.00
Zaner-Bloser						
Check Group:						
Handwriting 2012 Grade K Student Edition (softcover)		146	190013	10177672 8/6/2018	10.5.0000.1110.420.05.0000 Textbooks/Workbooks (Eisenhower)	\$2,099.06
Handwriting 2012 Grade K Spanish Student Edition		20	190013	10177672 8/6/2018	10.5.0000.1110.420.05.0000 Textbooks/Workbooks (Eisenhower)	\$287.54
Handwriting 2012 Grade 1 Student Edition (softcover)		165	190013	10177672 8/6/2018	10.5.0000.1110.420.05.0000 Textbooks/Workbooks (Eisenhower)	\$2,372.22
Handwriting 2012 Grade 1 Spanish Student Edition		18	190013	10177672 8/6/2018	10.5.0000.1110.420.05.0000 Textbooks/Workbooks (Eisenhower)	\$258.79
					Check #: 0	
					PO/InvoiceTotal:	\$5,017.61
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1060

09/11/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Handwriting 2012 Grade 2M student edition (softcover)		140	190014	10177799 8/6/2018	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$2,012.80
Handwriting 2012 Grade 2 M Spanish student edition (softcover)		10	190014	10177799 8/6/2018	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$143.77
Handwriting 2012 Grade 3 student edition		157	190014	10177799 8/6/2018	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$2,257.21
Handwriting 2012 Grade 3 Spanish student edition		15	190014	10177799 8/6/2018	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$215.65

Check #: 0

PO/InvoiceTotal:	<u>\$4,629.43</u>
Vendor Total:	<u>\$9,647.04</u>
Grand Total:	\$69,185.13

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1070

09/18/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
American Taxi	05741					
Check Group:						
SpEd Transportation 8/22/18 - 8/31/18		1	0	180804 9/12/2018	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$796.00
					Check #: 0	
					PO/InvoiceTotal:	\$796.00
					Vendor Total:	\$796.00
ASCD	71829					
Check Group:						
How to Differentiate Instruction		1	190151	003108611 8/1/2018	10.5.0000.1120.312.04.0000 Middle School Staff Professional Development (Mac)	\$24.31
Fast effective assessment		1	190151	003108611 8/1/2018	10.5.0000.1120.312.04.0000 Middle School Staff Professional Development (Mac)	\$26.83
Mastering formative assessment		1	190151	003108611 8/1/2018	10.5.0000.1120.312.04.0000 Middle School Staff Professional Development (Mac)	\$33.55
The perfect assessment system		1	190151	003108611 8/1/2018	10.5.0000.1120.312.04.0000 Middle School Staff Professional Development (Mac)	\$20.95
Changing the grade		1	190151	003108611 8/1/2018	10.5.0000.1120.312.04.0000 Middle School Staff Professional Development (Mac)	\$23.47
Grading smarter not harder		1	190151	003108611 8/1/2018	10.5.0000.1120.312.04.0000 Middle School Staff Professional Development (Mac)	\$24.31
The teacher 50		1	190151	003108611 8/1/2018	10.5.0000.1120.312.04.0000 Middle School Staff Professional Development (Mac)	\$14.24
Solving the Homework Problem by Flipping learning		1	190151	003108611 8/1/2018	10.5.0000.1120.312.04.0000 Middle School Staff Professional Development (Mac)	\$18.43
Peer feedback in the classroom: Empowering students to Be the Experts		1	190151	003108611 8/1/2018	10.5.0000.1120.312.04.0000 Middle School Staff Professional Development (Mac)	\$14.24
The new Art and Science of Teaching		1	190151	003108611 8/1/2018	10.5.0000.1120.312.04.0000 Middle School Staff Professional Development (Mac)	\$25.15

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Prospect Heights School District 23

Voucher Detail Listing

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09/18/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Doing poorly on purpose		1	190151	003108611 8/1/2018	10.5.0000.1120.312.04.0000 Middle School Staff Professional Development (Mac)	\$22.63
Hanging In: Strategies for Teaching the students who challenge us most		1	190151	003108611 8/1/2018	10.5.0000.1120.312.04.0000 Middle School Staff Professional Development (Mac)	\$22.63
17,000 Classroom visits Can't be Wrong: Strategies that engage students, promote active learning and boost achievement		1	190151	003108611 8/1/2018	10.5.0000.1120.312.04.0000 Middle School Staff Professional Development (Mac)	\$24.34
Check #: 0						
PO/InvoiceTotal:						\$295.08
Vendor Total:						\$295.08
AT & T						
Check Group:						
Monthly Phone Charges 8/5/18 - 9/4/18		1	0	84787038525374 x918 9/4/2018	10.5.0000.2630.341.01.0000 Telephone/Network	\$4,478.10
Check #: 0						
PO/InvoiceTotal:						\$4,478.10
Vendor Total:						\$4,478.10
Atlas School Store						
Check Group:						
4 color carabiner pen	00310	2	190174	100622990 8/23/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$22.33
Check #: 0						
PO/InvoiceTotal:						\$22.33
Vendor Total:						\$22.33
Bearwald, Kristen						
Check Group:						
MAC - Science Lab Consumables	01164	1	0	SCIx818 9/12/2018	10.5.0000.1112.410.04.0000 Science Supplies	\$51.54
Check #: 0						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1070

09/18/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$51.54
						Vendor Total: \$51.54
Carson Dellosa Publishing Co.	00125					
Check Group:						
Rainbow star crowns		2	190126	092414 8/2/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$30.68
Star student motivational stickers		2	190126	092414 8/2/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.70
Star sticks manipulative		1	190126	092414 8/2/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.62
Rainbow star name tags		1	190126	092414 8/2/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.89
						Check #: 0
						PO/InvoiceTotal: \$51.89
						Vendor Total: \$51.89
Citi Cards						
Check Group:						
Citi Cards - Taylor Street Pizza - To be reimbursed by IMPACT - M. DeBartolo		1	0	2744x918 9/8/2018	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$155.95
Citi Cards - Panera - Admin Retreat - M. DeBartolo		1	0	2744x918 9/8/2018	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$103.27
Citi Cards - PotBelly - Admin Retreat Lunch - M. DeBartolo		1	0	2744x918 9/8/2018	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$124.60
Citi Cards - Panera - Admin Retreat - M. DeBartolo		1	0	2744x918 9/8/2018	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$106.70
Citi Cards - Mariano's - BOE Committee Snacks - M. DeBartolo		1	0	2744x918 9/8/2018	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$24.19
Citi Cards - Casey's - Underpayment from June Statement - M. DeBartolo		1	0	2744x918 9/8/2018	20.5.0000.2545.323.01.0000 Repair & Maintenance	\$51.64

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1070

09/18/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Citi Cards - Michael's REFUND - Admin Retreat Supplies - M. DeBartolo		1	0	2744x918 9/8/2018	10.5.0000.2321.410.01.0000 General Supplies	(\$70.33)
Citi Cards - Rosati's Pizza - Admin Working Dinner - M. DeBartolo		1	0	2744x918 9/8/2018	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$48.84
Citi Cards - Transworld Systems Inc - Accelerator/Profit Recovery - M. DeBartolo		1	0	2744x918 9/8/2018	10.5.0000.2520.319.01.0000 Professional Services	\$3,125.00
Citi Cards - Michael's - Admin Retreat Supplies - M. DeBartolo		1	0	2744x918 9/8/2018	10.5.0000.2321.410.01.0000 General Supplies	\$123.58
Citi Cards - Hotel Arista - Admin Advance Lodging - M. DeBartolo		1	0	2744x918 9/8/2018	10.5.0000.2321.332.01.0000 Travel Expense	\$2,394.60

Check #: 0

PO/InvoiceTotal:	\$6,188.04
Vendor Total:	\$6,188.04

Creative Teaching Press 02358

Check Group:

What's Your Mindset? Banner		2	190154	1015697 8/29/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.36
Chalk It Up! Record Book		1	190154	1015697 8/29/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.69
Chalk It Up! Banner		1	190154	1015697 8/29/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.68
A Kind Word Is Never Wasted - Inspire U Poster		1	190154	1015697 8/29/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.67

Check #: 0

PO/InvoiceTotal:	\$35.40
Vendor Total:	\$35.40

Discount School Supply 01298

Check Group:

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1070

09/18/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bright and Bold Magic noodles 1200 pc		1	190156	D69398420101 8/24/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$25.34
Colorations liquid watercolor Blue		1	190156	D69398420101 8/24/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.98
Colorations liquid watercolor Green		1	190156	D69398420101 8/24/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.98
Colorations liquid watercolor Brown		1	190156	D69398420101 8/24/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.98
Colorations classic colors dough 18 lb		1	190156	D69398420101 8/24/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$54.14
White paper craft bags-100		1	190156	D69398420101 8/24/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.46
Colorations mini pom moms-500		1	190156	D69398420101 8/24/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.43

Check #: 0

PO/InvoiceTotal: \$121.31

Vendor Total: \$121.31

Discovery Benefits

Check Group:

FSA Monthly - June		1	0	0000895133-IN 7/30/2018	10.5.0000.2520.319.01.0000 Professional Services	\$110.50
FSA - Monthly August 2018		1	0	0000915942-IN 8/31/2018	10.5.0000.2520.319.01.0000 Professional Services	\$119.00

Check #: 0

PO/InvoiceTotal: \$229.50

Vendor Total: \$229.50

Easy Way Safety Services

Check Group:

SuperSTAR		1	190387	47261 9/10/2018	10.5.0000.1225.410.01.0000 Classroom Supplies	\$241.53
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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1070

09/18/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SuperStar Orange Chest Strap		1	190387	47261 9/10/2018	10.5.0000.1225.410.01.0000 Classroom Supplies	\$16.47
					Check #: 0	
						PO/InvoiceTotal: \$258.00
						Vendor Total: \$258.00
ETA Hand2Mind	05052					
Check Group:						
Pocket Measuring Tape, Plastic		10	190157	60096978 8/1/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$25.10
					Check #: 0	
						PO/InvoiceTotal: \$25.10
						Vendor Total: \$25.10
First Student	00406					
Check Group:						
MAC - Cross Country Event		1	0	091-C-06497 8/30/2018	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$311.36
					Check #: 0	
						PO/InvoiceTotal: \$311.36
						Vendor Total: \$311.36
Flaghouse, Inc.						
Check Group:						
Weighted Soccer Ball		2	190201	PO79068901014 7/26/2018	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$64.00
					Check #: 0	
						PO/InvoiceTotal: \$64.00
						Vendor Total: \$64.00
Flinn Scientific	80636					
Check Group:						
Phenyl Salicylate, 100g		2	190380	2260575 9/6/2018	10.5.0000.1112.410.04.0000 Science Supplies	\$43.15

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1070

09/18/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$43.15
Vendor Total:						\$43.15
Follett School Solutions, Inc						
Check Group:						
IL State Books		1	190313	891344F 8/20/2018	10.5.0000.2222.430.04.0000 Library Books - Middle School	\$348.02
books-1st shipment		1	190313	891345 8/20/2018	10.5.0000.2222.430.04.0000 Library Books - Middle School	\$693.33
summer reading		1	190313	891347F 8/20/2018	10.5.0000.2222.430.04.0000 Library Books - Middle School	\$177.78
Check #: 0						
PO/InvoiceTotal:						\$1,219.13
Vendor Total:						\$1,219.13
For Teachers Only						
Check Group:						
Garbage Can Sharpeners		2	190202	100653014 7/24/2018	10.5.0000.2150.410.01.0000 General Supplies	\$16.94
Smile Face Zipper Pouch		2	190202	100653014 7/24/2018	10.5.0000.2150.410.01.0000 General Supplies	\$14.72
Mini 10 Shuttle Pens		2	190202	100653014 7/24/2018	10.5.0000.2150.410.01.0000 General Supplies	\$19.48
Scented Highlighter Sticks		2	190202	100653014 7/24/2018	10.5.0000.2150.410.01.0000 General Supplies	\$25.30
Porcupine Pens		1	190202	100653014 7/24/2018	10.5.0000.2150.410.01.0000 General Supplies	\$31.23
Word Jumble		2	190202	100653014 7/24/2018	10.5.0000.2150.410.01.0000 General Supplies	\$17.26
Golden Apple Stress Ball		10	190202	100653014 7/24/2018	10.5.0000.2150.410.01.0000 General Supplies	\$10.59

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Prospect Heights School District 23

Voucher Detail Listing

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09/18/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mushroom Erasers/Sharpeners		1	190202	100653014 7/24/2018	10.5.0000.2150.410.01.0000 General Supplies	\$8.08
Check #: 0						
PO/InvoiceTotal:						\$143.60
Vendor Total:						\$143.60
Forecast 5 Analytics, Inc.						
Check Group:						
2018 National Conference Registration D. Angelaccio		1	0	INV07156 9/6/2018	10.5.0000.2321.312.01.0000 Professional Development	\$229.00
Check #: 0						
PO/InvoiceTotal:						\$229.00
Vendor Total:						\$229.00
Gopher Sport						
Check Group:						
Adapted Bowling Ball #1		1	190196	9486351 8/1/2018	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$52.59
Adapted Bowling Ball #2		1	190196	9486351 8/1/2018	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$40.89
Beanbags 4" sq Rainbow Vinyl		1	190196	9486351 8/1/2018	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$16.32
Check #: 0						
PO/InvoiceTotal:						\$109.80
Vendor Total:						\$109.80
Insect Lore Products						
Check Group:						
Cup of Caterpillars Prepaid Voucher	00469	1	190183	INV242093 8/1/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$29.94
Check #: 0						
PO/InvoiceTotal:						\$29.94
Vendor Total:						\$29.94

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Voucher Detail Listing

Voucher Batch Number: 1070

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LamTech Laminating Solutions, Inc.	80929					
Check Group:						
Lamination Repair		1	190399	4201 9/7/2018	10.5.0000.2222.323.04.0000 Repair Services	\$300.00
Brake Washers		2	190399	4201 9/7/2018	10.5.0000.2222.323.04.0000 Repair Services	\$19.20
Check #: 0						
PO/InvoiceTotal:						\$319.20
Vendor Total:						\$319.20
Loomis Armored US, LLC						
Check Group:						
Monthly Armored Services - August		1	0	12269191 8/31/2018	10.5.0000.2520.319.01.0000 Professional Services	\$318.38
Loomis Armored Services		1	0	12287224 8/31/2018	10.5.0000.2520.319.01.0000 Professional Services	\$371.72
Check #: 0						
PO/InvoiceTotal:						\$690.10
Vendor Total:						\$690.10
Lowery McDonnell Co.						
Check Group:						
SPEDMacArthur- Cascade Mega Cabinet, No Doors, Whiteboard Back, Combination Tote/Shelving		3	190003	LMCx5.23.18 6/29/2018	10.5.0000.1205.491.04.0000 SPED Furniture Purchases (MacArthur)	\$3,237.00
SPEDMacArthur- Mega Cabinet, No Doors, Shelves Only, Whiteboard Back		1	190003	LMCx5.23.18 6/29/2018	10.5.0000.1205.491.04.0000 SPED Furniture Purchases (MacArthur)	\$739.00
SPEDMacArthur- Mini Cabinet, No Doors, 4-3" & 2-6" Totes		1	190003	LMCx5.23.18 6/29/2018	10.5.0000.1205.491.04.0000 SPED Furniture Purchases (MacArthur)	\$619.00
SPEDMacArthur- Inside Delivery, Setup & Rubbish Removal		1	190003	LMCx5.23.18 6/29/2018	10.5.0000.1205.491.04.0000 SPED Furniture Purchases (MacArthur)	\$150.00
Check #: 0						

Prospect Heights School District 23

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,745.00
						Vendor Total: \$4,745.00
Mackin Book Company						
Check Group:						
eBooks		1	190315	547416 8/17/2018	10.5.0000.2222.430.04.0000 Library Books - Middle School	\$203.74
						Check #: 0
						PO/InvoiceTotal: \$203.74
						Vendor Total: \$203.74
Menards	05060					
Check Group:						
ROSS - 14.5" COM GR BRACKET BK - Planter		1	0	21603 8/17/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$44.72
						Check #: 0
						PO/InvoiceTotal: \$44.72
						Vendor Total: \$44.72
National Investigations, Inc.	80930					
Check Group:						
Database Search for 2018-2019 School Year		1	0	RI-18-087 8/2/2018	10.5.0000.2520.319.01.0000 Professional Services	\$2,120.00
						Check #: 0
						PO/InvoiceTotal: \$2,120.00
						Vendor Total: \$2,120.00
Nicholas & Associates, Inc.						
Check Group:						
2018 MacArthur Washroom Remodel		1	190060	5619 8/29/2018	20.5.0000.2542.553.01.0000 Capital Expenditures	\$8,399.00
						Check #: 0
						PO/InvoiceTotal: \$8,399.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8,399.00
Oriental Trading Company						
Check Group:						
Laminated Take Home Pocket Folders		2	190104	691390032-01 8/7/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.56
Classroom Weather Pocket Chart		1	190104	691390032-01 8/7/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$18.69
Classroom Helper Clip chart		1	190104	691390032-01 8/7/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.99
I need help Flipcharts		2	190104	691390032-01 8/7/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$26.38
People Clip Magnets		1	190104	691390032-01 8/7/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.34
I love Reading		3	190104	691390032-01 8/7/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.87
Library Pocket chart		1	190104	691390032-01 8/7/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.59
Number bond card set		1	190104	691390032-01 8/7/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.29
Glue Dots		1	190104	691390032-01 8/7/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.78
DIY Flower Pots		2	190104	691390032-01 8/7/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$35.18
Monkey water bottles		2	190104	691390032-01 8/7/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$37.38
pencil sharpeners		2	190104	691390032-01 8/7/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.18
witch pens		2	190104	691390032-01 8/7/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.98
Halloween duck		3	190104	691390032-01 8/7/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.42

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reading duck		1	190104	691390032-01 8/7/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.14
Lego Valentines		3	190104	691390032-01 8/7/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$42.87
White bags		2	190104	691390032-01 8/7/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$18.65
Check #: 0						
PO/InvoiceTotal:						\$331.29
Check Group:						
Dominoes Games in Snowflake Case		2	190105	691389762-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.47
Trick-or-Treat Mini Puzzles		2	190105	691389762-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.47
Inflatable Animals of the World Beach Balls		2	190105	691389762-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$31.44
Dr. Seuss™ Hologram Spiral Notebooks		1	190105	691389762-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$35.97
Glow-in-the-Dark Lacing Constellation Cards		1	190105	691389762-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.55
3D Geometric Shapes		1	190105	691389762-01 8/8/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.48
Check #: 0						
PO/InvoiceTotal:						\$135.38
Vendor Total:						\$466.67
Palos Sports Inc	00718					
Check Group:						
Exercise Tubing Circuit - 36 pack		1	190197	294886-00 7/24/2018	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$329.97
Check #: 0						
PO/InvoiceTotal:						\$329.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Boys Gameball		2	190324	297546-00 8/28/2018	10.5.0000.1503.410.04.0000 General Supplies	\$136.05
Girls Gameball		2	190324	297546-00 8/28/2018	10.5.0000.1503.410.04.0000 General Supplies	\$136.05
Practice Baton Set		1	190324	297546-00 8/28/2018	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$17.01
Competition Batons		10	190324	297546-00 8/28/2018	10.5.0000.1503.410.04.0000 General Supplies	\$31.43
Discus		3	190324	297546-00 8/28/2018	10.5.0000.1503.410.04.0000 General Supplies	\$37.34
Stop Watch Set		1	190324	297546-00 8/28/2018	10.5.0000.1503.410.04.0000 General Supplies	\$124.79
Soft Kickball		3	190324	297546-00 8/28/2018	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$68.05
Hockey Ball Set		2	190324	297546-00 8/28/2018	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$38.56
Needles		1	190324	297546-00 8/28/2018	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$3.39
Mlni Badminton Raquets		12	190324	297546-00 8/28/2018	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$81.29
Regular Badminton Raquets		8	190324	297546-00 8/28/2018	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$72.53
6 in Dodgeball Set		1	190324	297546-00 8/28/2018	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$53.30
7 in Dodgeball Set		2	190324	297546-00 8/28/2018	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$158.79
Mikasa VQ2000 Scarlet/ White		4	190324	297546-00 8/28/2018	10.5.0000.1503.410.04.0000 General Supplies	\$145.11
Exercise Band Set 36		1	190324	297546-00 8/28/2018	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$340.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hurdle		1	190324	297546-02 9/4/2018	10.5.0000.1503.410.04.0000 General Supplies	\$84.97
Shot Put		2	190324	297546-02 9/4/2018	10.5.0000.1503.410.04.0000 General Supplies	\$43.98
Check #: 0						
PO/InvoiceTotal:						\$1,573.04
Vendor Total:						\$1,903.01
PDA Companies, LLC						
Check Group:						
22 OZ All purpose cleaner		25	190059	12673 7/6/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$421.50
80 ct All Surface Citrus Wipes		10	190059	12673 7/6/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$240.00
5 Gallon All Purpose Cleaner Concentrate		4	190059	12673 7/6/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$560.00
Freight		1	190059	12673 7/6/2018	20.5.0000.2542.410.01.0000 Materials & Supplies	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$1,396.50
Vendor Total:						\$1,396.50
Positive Promotions						
Check Group:						
Growth Mindset Posters and Bookmarks		15	190264	06092835 8/27/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$244.46
Growth Mindset Parent Pamphlets		412	190264	06092835 8/27/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$413.85
Growth Mindset Parent Pamphlets		88	190264	06092835 8/27/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$88.39
Set Up fee for printing		1	190264	06092835 8/27/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$33.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$779.85
Vendor Total:						\$779.85
Really Good Stuff						
Check Group:						
Word problem words poster set		2	190069	6684663 9/5/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$21.98
Check #: 0						
PO/InvoiceTotal:						\$21.98
Check Group:						
Happy Valentine's Day pencils		3	190081	6578393 8/9/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.13
Happy Birthday Bracelets		1	190081	6578393 8/9/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.28
Happy Birthday Pencils		3	190081	6578393 8/9/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.13
First grade pencils		3	190081	6578393 8/9/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.13
My writing words journal		3	190081	6578393 8/9/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$60.55
I lost a tooth sticker roll		1	190081	6578393 8/9/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.76
100th day glasses		1	190081	6578393 8/9/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.89
Cat in the Hat wearable hats		1	190081	6578393 8/9/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.66
Math Marks the Spot Game		1	190081	6578393 8/9/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$45.14
Add and Subt. through 20 gumball facts		1	190081	6578393 8/9/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Math Mats Dice Game Set		1	190081	6578393 8/9/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$33.85
Strategies for math banner		1	190081	6578393 8/9/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.42
Dive into Shapes Geometry Set		1	190081	6578393 8/9/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$33.85
Tricky sticks missing number		1	190081	6578393 8/9/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.66
Addition-subtraction words poster set		1	190081	6675255 8/31/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.69
Check #: 0						
PO/InvoiceTotal:						\$293.70
Check Group:						
Ready to Decorate 100th Day Crown		1	190084	6683145 9/4/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.99
Addition-Subtraction Words Poster		1	190084	6683145 9/4/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.69
Growth Mindset Affirmations Set		1	190084	6683145 9/4/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$33.67
Check Group:						
Frog Pond Buddy Rug		3	190085	6561501 9/6/2017	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$100.76
12 x 9 Dry Erase Board		1	190085	6561501 9/6/2017	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$35.67
Plastic Clipboards (set of 12)		2	190085	6561501 9/6/2017	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$60.34
Go 4 It! Word Family Game		1	190085	6561501 9/6/2017	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$12.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I Love to Read bracelets		2	190085	6561501 9/6/2017	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$22.38
Growth Mindset Pencils		5	190085	6561501 9/6/2017	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$16.75
Check #: 0						
PO/InvoiceTotal:						\$248.21
Check Group:						
Bday Pencil Erasers		2	190089	6555926 8/3/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.71
Desktop Helpers		1	190089	6555926 8/3/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$37.83
Growth Mindset Pencils		5	190089	6555926 8/3/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.04
Growth Mindset Bracelets		2	190089	6684651 9/5/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.98
I Believe in Myself Poster		2	190089	6684651 9/5/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$23.98
Bday Pocket Chart		1	190089	6684651 9/5/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.99
Check #: 0						
PO/InvoiceTotal:						\$136.53
Check Group:						
star student bracelet		1	190091	6556431 8/4/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.31
unifix cubes		1	190091	6556431 8/4/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$18.26
valentines bags		1	190091	6556431 8/4/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.17
number line white board		1	190091	6556431 8/4/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$34.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
math poster strategies		1	190091	6556431 8/4/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.58
even odd poster		1	190091	6556431 8/4/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.59
giant base 10 block		1	190091	6684653 9/5/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$44.99
sit upons		2	190091	6684653 9/5/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$83.48
Check #: 0						
PO/InvoiceTotal:						\$226.78
Check Group:						
Growth Mindset Affirmations 12 in 1 poster set		1	190225	6696234 9/7/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$19.99
Check Group:						
Name Plate Self Adhesive Vinyl- black		1	190226	6647986 9/14/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$34.30
Welcome Pencils- 5th Grade		3	190226	6647986 9/14/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$10.36
Author's Craft: Creative Language Posters Set		1	190226	6647986 9/14/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.85
Growth Mindset Affirmations 12-in-1 Poster Set		1	190226	6647986 9/14/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$23.09
Build Your Own Flipbooks- Growth Mindset		2	190226	6691143 9/6/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$23.98
Check #: 0						
PO/InvoiceTotal:						\$105.58
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Writing Process Clip N' Track Pocket Chart		1	190295	6614126 8/17/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$38.07
Ready-To-Decorate Extra, Extra Read All About Me Posters		1	190295	6614126 8/17/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.43
Basic Chart Stand		1	190295	6614126 8/17/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$117.60
Happy Birthday From Your Teacher Pencils		2	190295	6614126 8/17/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.94
Writing Process Clip N' Track Pocket Chart		1	190295	6614126 8/17/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$38.06
Job Assignment Magnets - Under the Sea		1	190295	6614126 8/17/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.79
Zaner-Bloser Cursive Intermediate Self-Adhesive Vinyl Desktop Helpers - Set of 24		1	190295	6614126 8/17/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$33.26
Patterned Pop Out 4-Inch Letters		1	190295	6614126 8/17/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.07
Student Name Flip-Flop Magnets		1	190295	6614126 8/17/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.71
Colorful Owls Birthday Bulletin Board Set		1	190295	6614126 8/17/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.55

Check #: 0

PO/InvoiceTotal: \$297.48

Vendor Total: \$1,383.92

S & S Worldwide, Inc. 80844

Check Group:

Jump Ropes		6	190187	10384032 8/31/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$71.94
Hurdles		8	190187	10384032 8/31/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$63.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Basketballs		5	190187	10384032 8/31/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$39.95
Check #: 0						
PO/InvoiceTotal:						\$175.81
Vendor Total:						\$175.81
School Health Corporation						
Check Group:						
Disposable Toothbrush Adult, 100/package		1	190150	3468903-02 9/6/2018	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$22.99
Check #: 0						
PO/InvoiceTotal:						\$22.99
Vendor Total:						\$22.99
School Specialty						
Check Group:						
2 pocket portfolio		2	190111	208121083618 8/2/2018	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$7.48
Post-It Flags		2	190111	208121083618 8/2/2018	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$10.04
Kleenslate Dry Erase Clear Sleeve		1	190111	208121083618 8/2/2018	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$24.97
Check #: 0						
PO/InvoiceTotal:						\$42.49
Check Group:						
Roylco macaroni colored pasta 1 lb		2	190115	308103103720 8/15/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.78
Creativity street wood people		2	190115	308103103720 8/15/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.38
Styrofoam balls 2 in., pk of 12		4	190115	308103103720 8/15/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Business source laminating pouch 5 mil, 12x18		1	190115	308103103720 8/15/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$24.67
St Gobain economy sandpaper 11x9, 25 sheet		1	190115	308103103720 8/15/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.47
Check #: 0						
PO/InvoiceTotal:						\$89.78
Check Group:						
latex Free Jr. 27: basketballs		1	190117	308103111668 8/20/2018	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$67.49
Lilipop Badminton Racquets Set of 6		1	190117	308103111668 8/20/2018	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$66.37
Bell Ball		1	190117	308103111668 8/20/2018	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$25.79
Birdies		1	190117	308103111668 8/20/2018	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$8.62
Tetherball Trainer Soft		1	190117	308103111668 8/20/2018	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$17.92
Tetherball Trainer		1	190117	308103111668 8/20/2018	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$35.09
Tetherball Pole		1	190117	308103111668 8/20/2018	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$305.09
Oball Classic Ball		1	190117	308103111668 8/20/2018	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$535.36
Vendor Total:						\$667.63
School Specialty / Classroom Direct	02161					
Check Group:						
Decorate Me Activity Boxes		2	190127	208121244182 8/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$67.64

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1070

09/18/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$67.64
Check Group:						
Birthday Bookmarks		1	190128	308103103721 8/15/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.82
Butterfly Fun Carpets		1	190128	308103103721 8/15/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$122.99
#2 Pencils in Colors		1	190128	308103103721 8/15/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.49
Bugs and Blooms Scratch Sniff		1	190128	308103103721 8/15/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.20
Check #: 0						
PO/InvoiceTotal:						\$154.50
Check Group:						
Creativity Street Jumbo Craft Sticks (bright hues)		1	190129	308103132197 9/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.49
Pen Style Highlighters (assorted)		1	190129	308103132197 9/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.39
Neon 3 by 3 Stick Notes		1	190129	308103132197 9/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.79
2-pocket folders (assorted)		2	190129	308103132197 9/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.14
Happy Birthday Glitz		2	190129	308103132197 9/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.54
Halloween Pencils Glitz		2	190129	308103132197 9/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$5.58
Ticonderoga pencils		2	190129	308103132197 9/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.74
2-pocket folders (assorted)		1	190129	308103132197 9/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.57

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1070

09/18/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
small post it notes (1 1/2 by 2)		1	190129	308103132197 9/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.39
cap eraser		1	190129	308103132197 9/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$1.97
Yellow Tape 301+		1	190129	308103132197 9/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$5.89
Wood Spring Clothespin-pack of 50		1	190129	308103132197 9/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.19
Pack of 12 glue bottles-Elmer's Glue		1	190129	308103132197 9/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$18.19
Chisel Black Expo Markers (pack of 12)		2	190129	308103132197 9/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$29.14
Labels- Pack of 750		1	190129	308103132197 9/3/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$12.49

Check #: 0

PO/InvoiceTotal:	<u>\$130.50</u>
Vendor Total:	<u>\$352.64</u>

Sonova USA Inc.

Check Group:

AS 11 Audioshoe in Beige		2	190328	5158145833 8/28/2018	10.5.0000.2159.553.01.0000 Asst Tech Capital >\$1000	\$100.00
Roger X Receivers		2	190328	5158145833 8/28/2018	10.5.0000.2159.553.01.0000 Asst Tech Capital >\$1000	\$1,486.00
Roger EasyPen		1	190328	5158145833 8/28/2018	10.5.0000.2159.553.01.0000 Asst Tech Capital >\$1000	\$685.00
Shipping/Handling		1	190328	5158145833 8/28/2018	10.5.0000.2159.553.01.0000 Asst Tech Capital >\$1000	\$19.99

Check #: 0

PO/InvoiceTotal:	<u>\$2,290.99</u>
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Check Group:

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1070

09/18/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FM 9 Audioshoes for Grace Berry		2	190404	5158221312 9/12/2018	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$117.99
					Check #: 0	
						PO/InvoiceTotal: <u>\$117.99</u>
						Vendor Total: <u>\$2,408.98</u>
Starfall Education Foundation	80835					
Check Group:						
My Starfall Writing Journal		40	190165	S2685100.001 8/1/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$43.60
					Check #: 0	
						PO/InvoiceTotal: <u>\$43.60</u>
						Vendor Total: <u>\$43.60</u>
SuperFleet MasterCard Program						
Check Group:						
Monthly Gasoline Charges for District Vehicles		1	0	FB235x918 8/26/2018	20.5.0000.2545.464.01.0000 Gasoline - District Vehicles	\$220.65
					Check #: 0	
						PO/InvoiceTotal: <u>\$220.65</u>
						Vendor Total: <u>\$220.65</u>
Sylvias Flowers, Inc.						
Check Group:						
Planter - Yianni Bertosos		1	0	04360955 8/15/2018	10.5.0000.2640.410.01.0000 General Supplies	\$42.95
Planter - Anna DeFrenza		1	0	04361282 8/21/2018	10.5.0000.2640.410.01.0000 General Supplies	\$42.95
					Check #: 0	
						PO/InvoiceTotal: <u>\$85.90</u>
						Vendor Total: <u>\$85.90</u>
Systems Forms Inc.						
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1070

09/18/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5000 #10 Reg Envelopes		1	0	18671 8/31/2018	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$212.86
					Check #: 0	
					PO/InvoiceTotal:	\$212.86
					Vendor Total:	\$212.86
Textbook Warehouse						
Check Group:						
Glencoe Math Course 1 Vol. 1		10	190381	V136482 9/5/2018	10.5.0000.1120.420.04.0000 Textbooks/Workbooks	\$76.00
Glencoe Math Course 2 Vol. 1		67	190381	V136482 9/5/2018	10.5.0000.1120.420.04.0000 Textbooks/Workbooks	\$509.20
Glencoe Math Course 2 Vol. 2		26	190381	V136482 9/5/2018	10.5.0000.1120.420.04.0000 Textbooks/Workbooks	\$156.00
					Check #: 0	
					PO/InvoiceTotal:	\$741.20
					Vendor Total:	\$741.20
Therapro, Inc						
Check Group:						
Gertie Ball		3	190203	IN472729 8/31/2018	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$26.97
					Check #: 0	
					PO/InvoiceTotal:	\$26.97
					Vendor Total:	\$26.97
Trend Enterprises	00942					
Check Group:						
Neon Smiles Superspot Stickers		1	190144	2058023 RI 9/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.76
Turkey Time SuperShape Stickers		1	190144	2058023 RI 9/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.44

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1070

09/18/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fall Fun SuperSpot Stickers		1	190144	2058023 RI 9/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.44
Fall Leaves SuperSpot Stickers		1	190144	2058023 RI 9/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.44
Winter Joys SuperSpot Stickers		1	190144	2058023 RI 9/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.44
Super Snowfriends SuperShape Stickers		1	190144	2058023 RI 9/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.44
Perky Penguins SuperShape Stickers		1	190144	2058023 RI 9/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.44
Heart Smiles SuperShape Stickers		1	190144	2058023 RI 9/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.76
Beaming Rainbow SuperSpots Stickers		3	190144	2058023 RI 9/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.32
Beautiful Butterflies SuperShape Stickers		1	190144	2058023 RI 9/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.44
Bug Buddies SuperSpot Stickers		1	190144	2058023 RI 9/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.44
Totally Buggy SuperShape Stickers		1	190144	2058023 RI 9/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.44
OwlStars SuperShape Stickers		1	190144	2058023 RI 9/14/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.75
Check #: 0						
PO/InvoiceTotal:						\$70.55
Vendor Total:						\$70.55
Walsh, Patricia						
Check Group:						
ROSS - Garden Expenses		1	0	Gardenx818 8/17/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$17.99
Check #: 0						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1070

09/18/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$17.99
						Vendor Total: \$17.99
Warehouse Direct	80219					
Check Group:						
MAC - Classroom Supplies - O'Connor		1 0		3990550-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$90.05
MAC - Classroom Supplies - Kevil		1 0		3990552-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$84.84
MAC - Classroom Supplies - Kevil		1 0		3991068-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$6.29
SULL - Classroom Supplies - Curran		1 0		3991080-0 8/8/2018	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$64.63
MAC - Classroom Supplies - Mailloux		1 0		3991094-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$108.02
MAC - Classroom Supplies - Hernandez		1 0		3991097-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$104.35
MAC - Classroom Supplies - Howitz		1 0		3991099-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$111.76
MAC - Classroom Supplies - Brunner		1 0		3991100-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$118.49
MAC - Classroom Supplies - Kalaras		1 0		3991101-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$100.12
MAC - Classroom Supplies - Kalaras		1 0		3991101-1 8/17/2018	10.5.0000.1120.410.04.0000 General Supplies	\$9.25
MAC - Classroom Supplies - Valladares		1 0		3991102-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$130.69
MAC - Classroom Supplies - Basile		1 0		3991106-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$69.27
MAC - Classroom Supplies - Racusen		1 0		3991107-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$125.63

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1070

09/18/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAC - Classroom Supplies - Kutcher		1	0	3991108-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$95.19
MAC - Classroom Supplies - Collins		1	0	3991110-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$121.92
MAC - Classroom Supplies - Robertson		1	0	3991114-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$91.21
MAC - Classroom Supplies - Bearwald		1	0	3991117-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$133.23
MAC - Classroom Supplies - Casurella		1	0	3991118-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$121.76
MAC - Classroom Supplies - Dolwick		1	0	3991119-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$109.18
MAC - Classroom Supplies - Dolwick		1	0	3991119-1 9/10/2018	10.5.0000.1120.410.04.0000 General Supplies	\$0.72
MAC - Classroom Supplies - Wright		1	0	3991121-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$43.16
MAC - Classroom Supplies - Nelson		1	0	3991125-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$118.78
MAC - Classroom Supplies - Alexander		1	0	3991127-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$99.98
MAC - Classroom Supplies - Alexander		1	0	3991127-1 8/9/2018	10.5.0000.1120.410.04.0000 General Supplies	\$3.80
MAC - Classroom Supplies - O'Brien		1	0	3991128-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$115.34
MAC - Classroom Supplies - Ritter		1	0	3991130-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$130.12
MAC - Classroom Supplies - Joffe		1	0	3991131-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$88.39
MAC - Classroom Supplies - Joffe		1	0	3991131-1 8/9/2018	10.5.0000.1120.410.04.0000 General Supplies	\$7.20

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1070

09/18/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAC - Classroom Supplies - Behun		1	0	3991133-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$83.05
MAC - Classroom Supplies - Behun		1	0	3991133-1 8/9/2018	10.5.0000.1120.410.04.0000 General Supplies	\$2.42
MAC - Classroom Supplies - Atkinson		1	0	3991134-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$113.28
MAC - Classroom Supplies - Atkinson		1	0	3991134-1 8/9/2018	10.5.0000.1120.410.04.0000 General Supplies	\$13.24
MAC - Classroom Supplies - Murray		1	0	3991137-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$130.44
MAC - Classroom Supplies - Basile		1	0	3991395-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$4.25
MAC - Classroom Supplies - Robertson		1	0	3991439-0 8/8/2018	10.5.0000.1120.410.04.0000 General Supplies	\$6.29
MAC - Classroom Supplies - Alexander		1	0	3993341-0 8/13/2018	10.5.0000.1120.410.04.0000 General Supplies	\$2.09
ROSS - Classroom Supplies - Stolton		1	0	3993451-0 8/10/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$95.89
IKE - Classroom Supplies - Mullaney		1	0	3993967-1 8/13/2018	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$29.09
MAC - Office Supplies - Nystrom		1	0	4011570-0 8/27/2018	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$45.61
CREDIT - Alexander		1	0	C3991127-1 8/10/2018	10.5.0000.1120.410.04.0000 General Supplies	(\$2.09)

Check #: 0

PO/Invoice Total:	\$2,926.93
Vendor Total:	\$2,926.93
Grand Total:	\$45,128.68

End of Report

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1071

09/18/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NSSEO	02336					
Check Group:						
ESY 2018 Tution O.R.		1 0		4823 9/7/2018	10.5.0000.4220.671.01.0000 NSSEO Tuition	\$2,217.69
ESY 2018 Tution - 4 Students		4 0		4878 9/7/2018	10.5.0000.4220.671.01.0000 NSSEO Tuition	\$7,365.60
ESY 2018 Transportation		1 0		4892 9/7/2018	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$5,541.86
Transportation ESY 2018 - AM/PM Routes using NSSEO Suburbans		1 0		4985 9/7/2018	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$700.00
Check #: 0						
PO/InvoiceTotal:						\$15,825.15
Vendor Total:						\$15,825.15
Ocono DTC aka Genesee Lake School						
Check Group:						
Tuition-Regular S.P - 8/1/18 - 8/31/18		1 0		439277 8/31/2018	10.5.0000.1912.673.01.0000 Private Tuition	\$1,795.68
Residential Services S.P. 8/1/18 - 8/31/18		1 0		439277 8/31/2018	10.5.0000.1912.673.01.0000 Private Tuition	\$10,091.74
Check #: 0						
PO/InvoiceTotal:						\$11,887.42
Vendor Total:						\$11,887.42
Tyler Technologies, Inc.	81079					
Check Group:						
July 23 Kathy Tomlich - IVEE Timecard Systems Interface, IV - Consulting - TCI Go Live Assistance (PM) R		1 0		025-231920 8/1/2018	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$500.00
IVEE Core Accountntng Support Oct 1, 2018 - Sep 30, 2019		1 0		025-232684 9/1/2018	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$4,943.06

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1071

09/18/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IVEE Human Resources Support Oct 1, 2018 - Sep 30, 2019		1	0	025-232684 9/1/2018	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$1,736.44
IVEE Report Generator-IL Support Oct 1, 2018 - Sep 30, 2019		1	0	025-232684 9/1/2018	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$601.97
IVEE Core Module Support Oct 1, 2018 - Sep 30, 2019		1	0	025-232684 9/1/2018	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$1,588.26
IVEE Info-Link Support Oct 1, 2018 - Sep 30, 2019		1	0	025-232684 9/1/2018	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$584.60
IVEE Sub Calling System Time Worked Interface Support Oct 1, 2018 - Sep 30, 2019		1	0	025-232684 9/1/2018	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$1,279.17
IVEE Sub Calling System Leave Interface Support Oct 1, 2018 - Sep 30, 2019		1	0	025-232684 9/1/2018	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$584.60
IVEE Applicant Tracking Interface Support Oct 1, 2018 - Sep 30, 2019		1	0	025-232684 9/1/2018	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$584.60
Basic Network Servicet Oct 1, 2018 - Sep 30, 2019		1	0	025-232684 9/1/2018	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$1,157.63
Check #: 0						
PO/InvoiceTotal:						\$13,560.33
Check Group:						
Ivision Training abd Consulting 8/1/18-8/3/18		1	190209	025-234783 8/29/2018	10.5.0000.2520.319.01.0000 Professional Services	\$3,973.22
July 25 Deborah Waller-IVEE Consulting Project Management		1	190209	025-234783 8/29/2018	10.5.0000.2520.319.01.0000 Professional Services	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$4,273.22
Vendor Total:						\$17,833.55

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1071

09/18/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$45,546.12

End of Report

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**PROSPECT HEIGHTS
SCHOOL DISTRICT 23**

Board Presentation

September 2018



ECRA Group
Education | Consulting | Research | Analytics

National and State Landscape

Every Student Succeeds ACT (ESSA)

Student Growth

PARCC/SBA

Personalized Learning

Evidence-Based
Funding

Balanced
Accountability

ACT versus SAT



Social / Emotional
Learning

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



ECRA Group
Education | Consulting | Research | Analytics

Every Student Succeeds Act

School Quality and Accountability in Illinois

25%

Assessment
Proficiency

50%

Assessment
Growth

25%

Other Student
Success Indicators

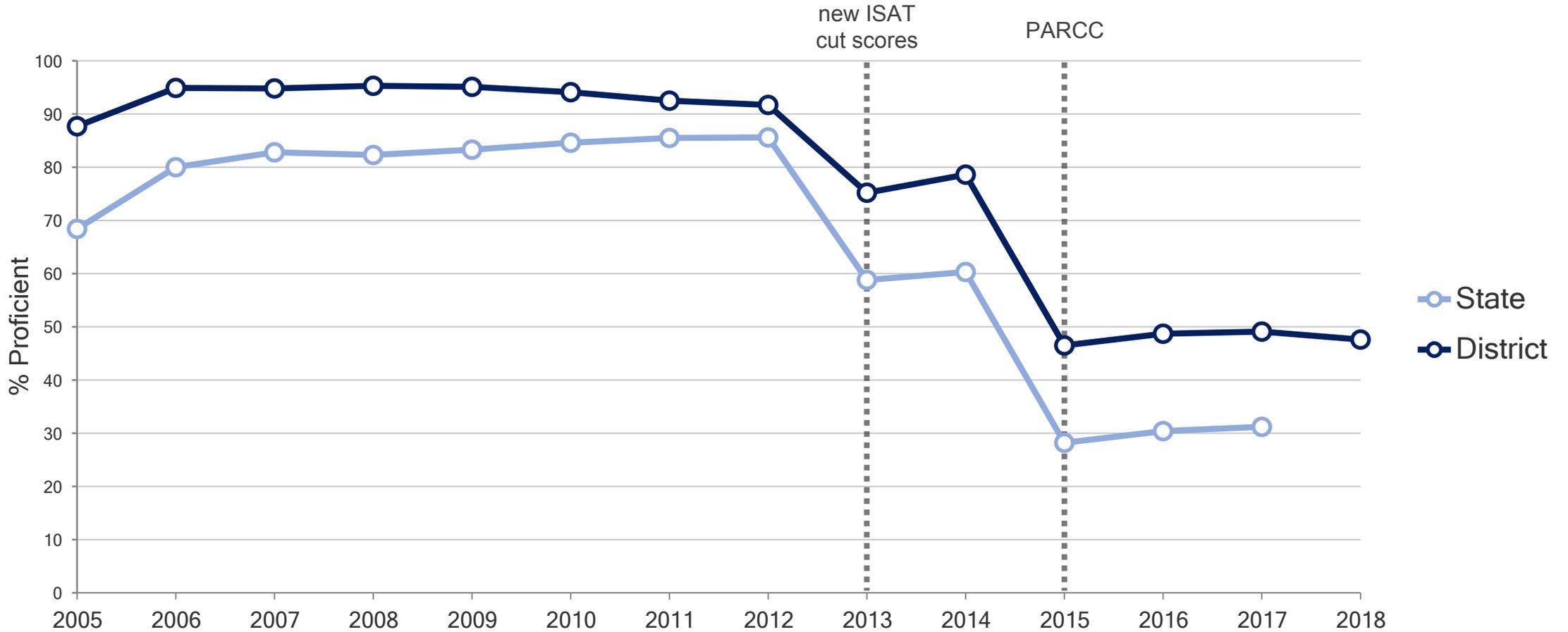


District 23 Assessment Proficiency



Proficiency (PARCC)

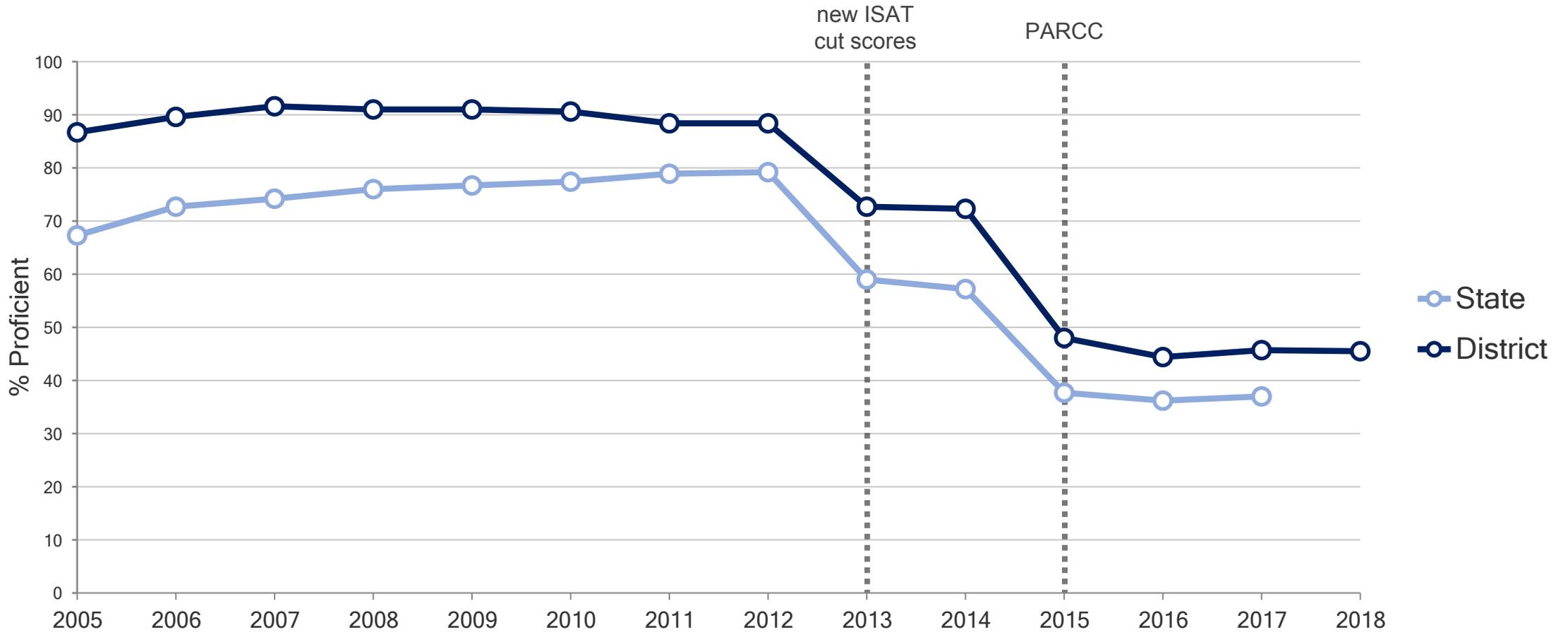
District vs State Mathematics Achievement



State	68.4	80	82.8	82.3	83.3	84.6	85.5	85.6	58.8	60.3	28.2	30.4	31.2	
District	87.7	94.9	94.8	95.3	95.1	94.1	92.5	91.7	75.2	78.6	46.5	48.7	49.1	47.6
Difference	19.3	14.9	12	13	11.8	9.5	7	6.1	16.4	18.3	18.3	18.3	17.9	

Proficiency (PARCC)

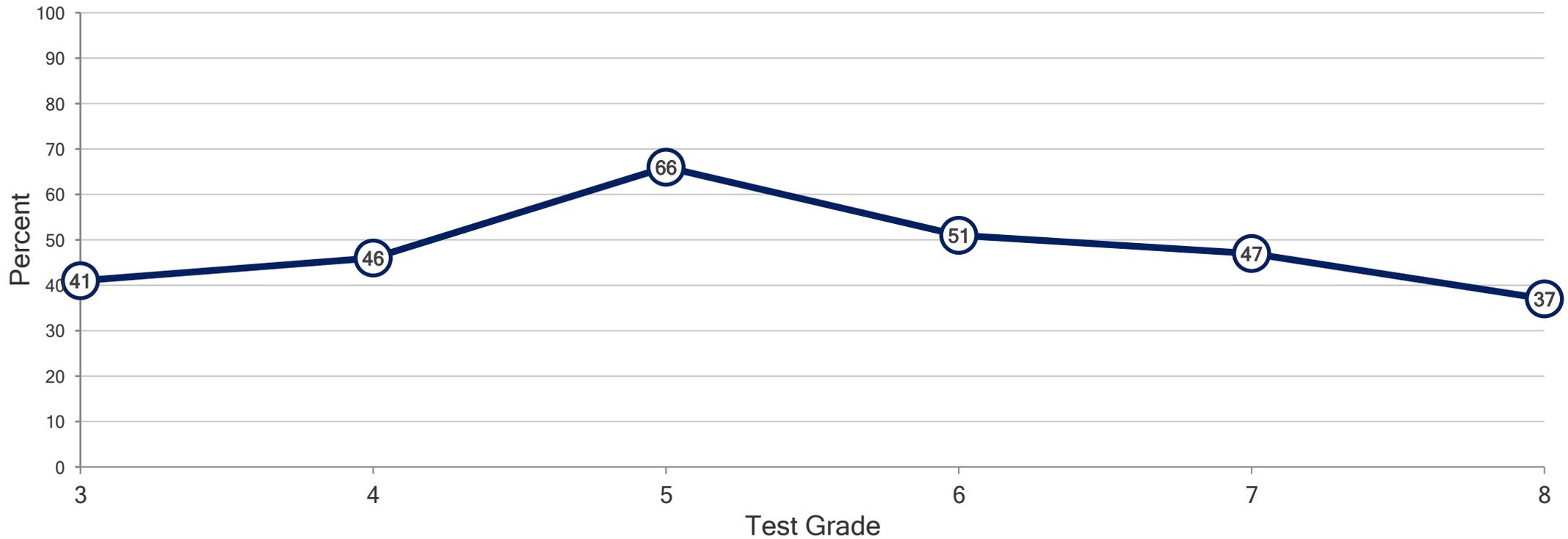
District vs State ELA/Reading Achievement



State	67.3	72.7	74.2	76	76.7	77.4	78.9	79.2	59	57.2	37.7	36.2	37	
District	86.7	89.6	91.6	91	91	90.6	88.4	88.4	72.7	72.3	48	44.4	45.7	45.5
Difference	19.4	16.9	17.4	15	14.3	13.2	9.5	9.2	13.7	15.1	10.3	8.2	8.7	

PARCC Math by Grade

Percentage of Students Meeting Standards by Grade
2018 PARCC Mathematics

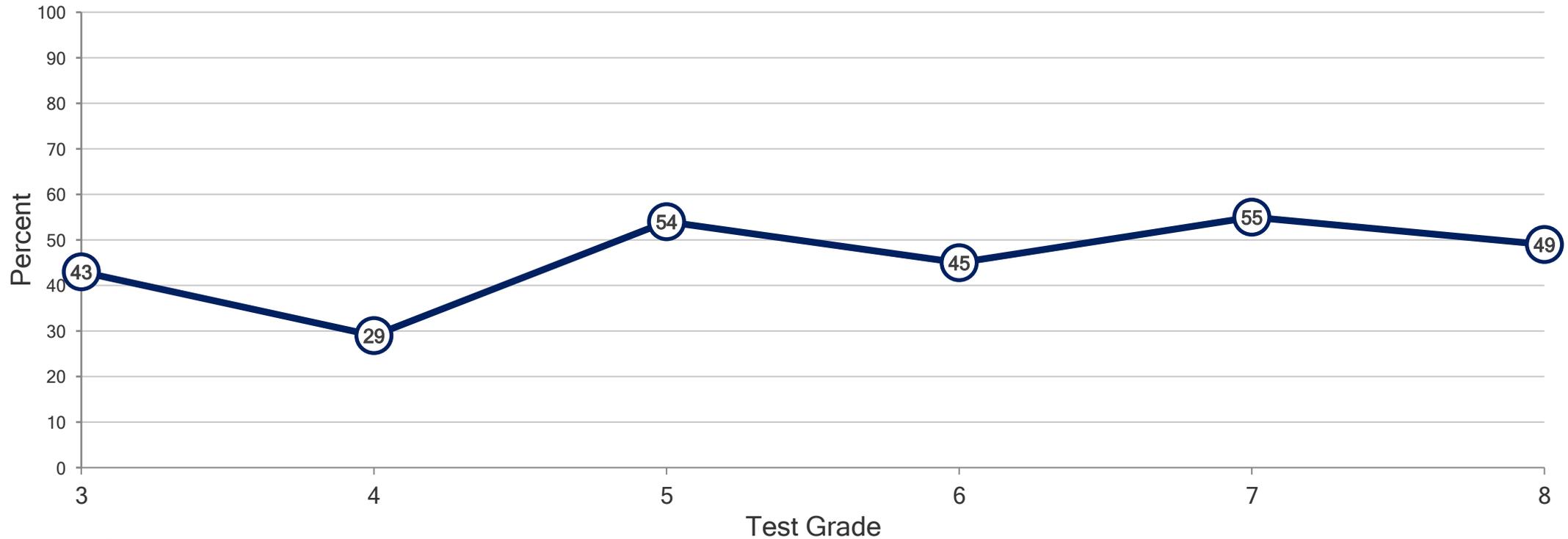


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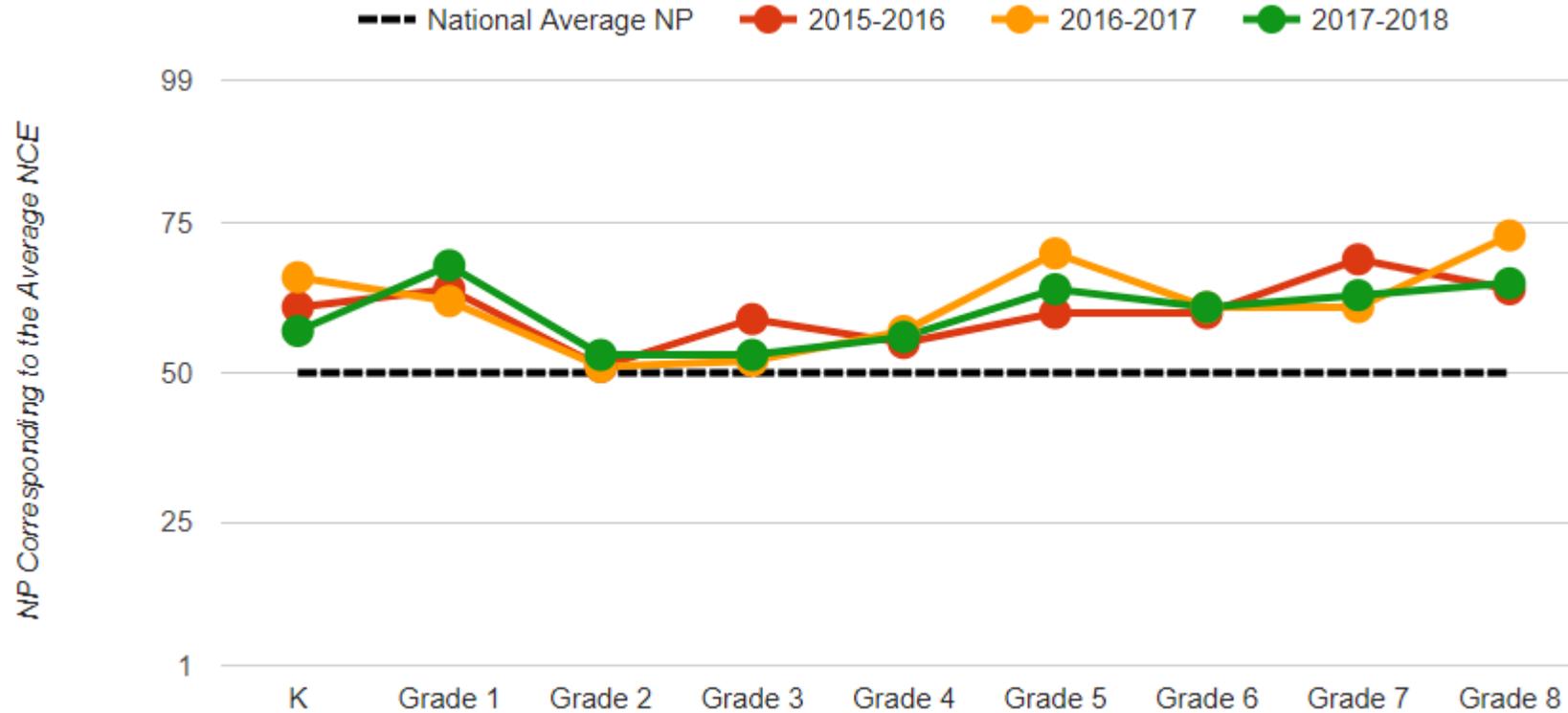
PARCC ELA by Grade

Percentage of Students Meeting Standards by Grade
2018 PARCC ELA



Proficiency (NWEA MAP)

Spring MAP Mathematics



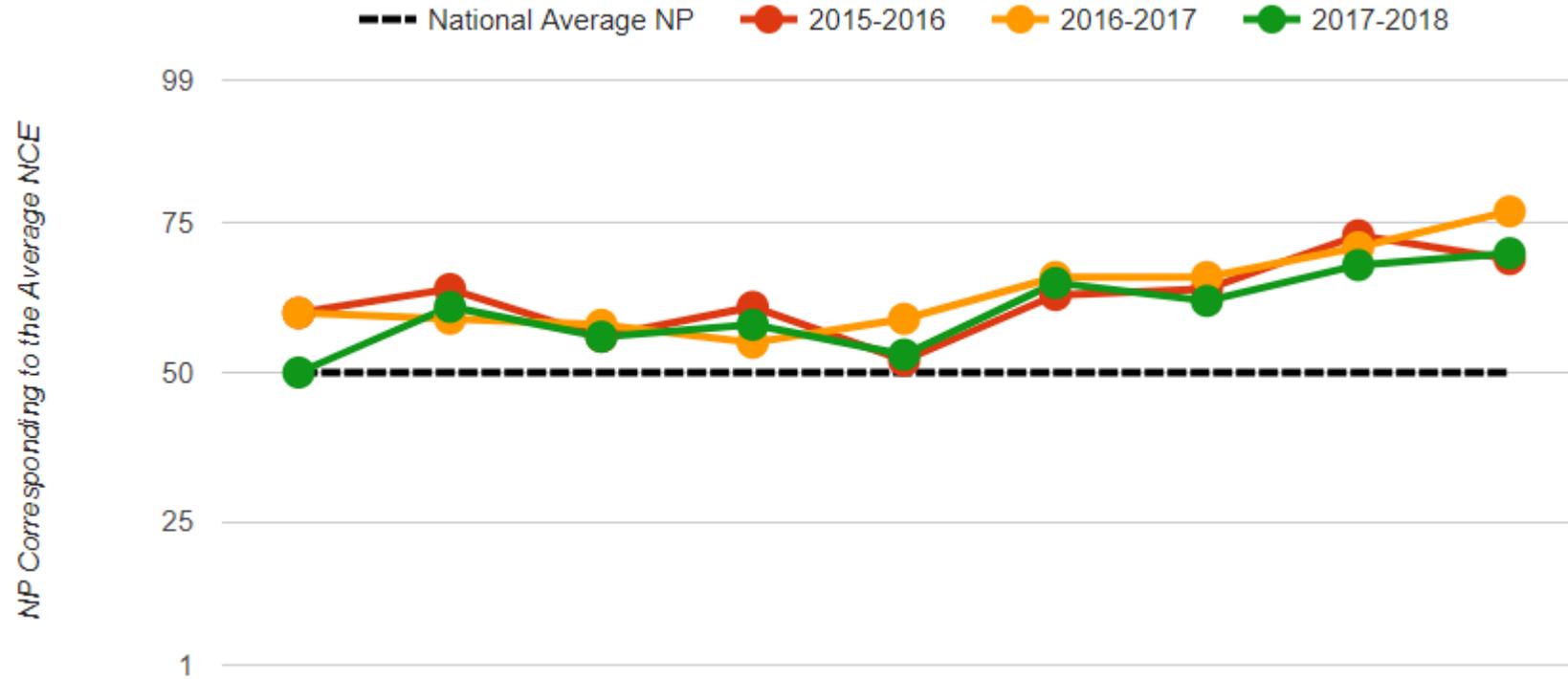
	K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
2015-2016 NP	61	64	51	59	55	60	60	69	64
2016-2017 NP	66	62	51	52	57	70	61	61	73
2017-2018 NP	57	68	53	53	56	64	61	63	65

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Proficiency (NWEA MAP)

Spring MAP Reading

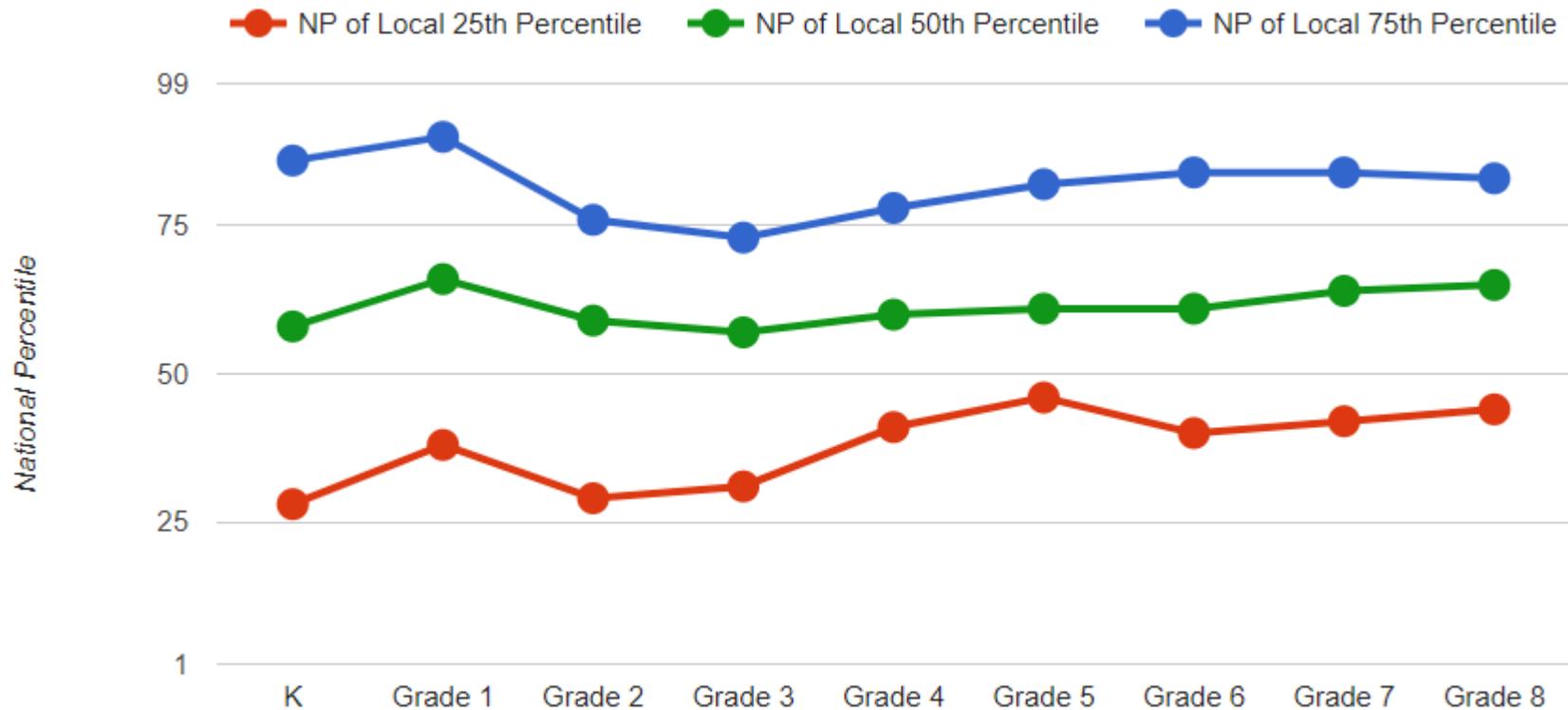


	K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
2015-2016 NP	60	64	56	61	52	63	64	73	69
2016-2017 NP	60	59	58	55	59	66	66	71	77
2017-2018 NP	50	61	56	58	53	65	62	68	70



Proficiency (NWEA MAP)

2018 Spring MAP Mathematics

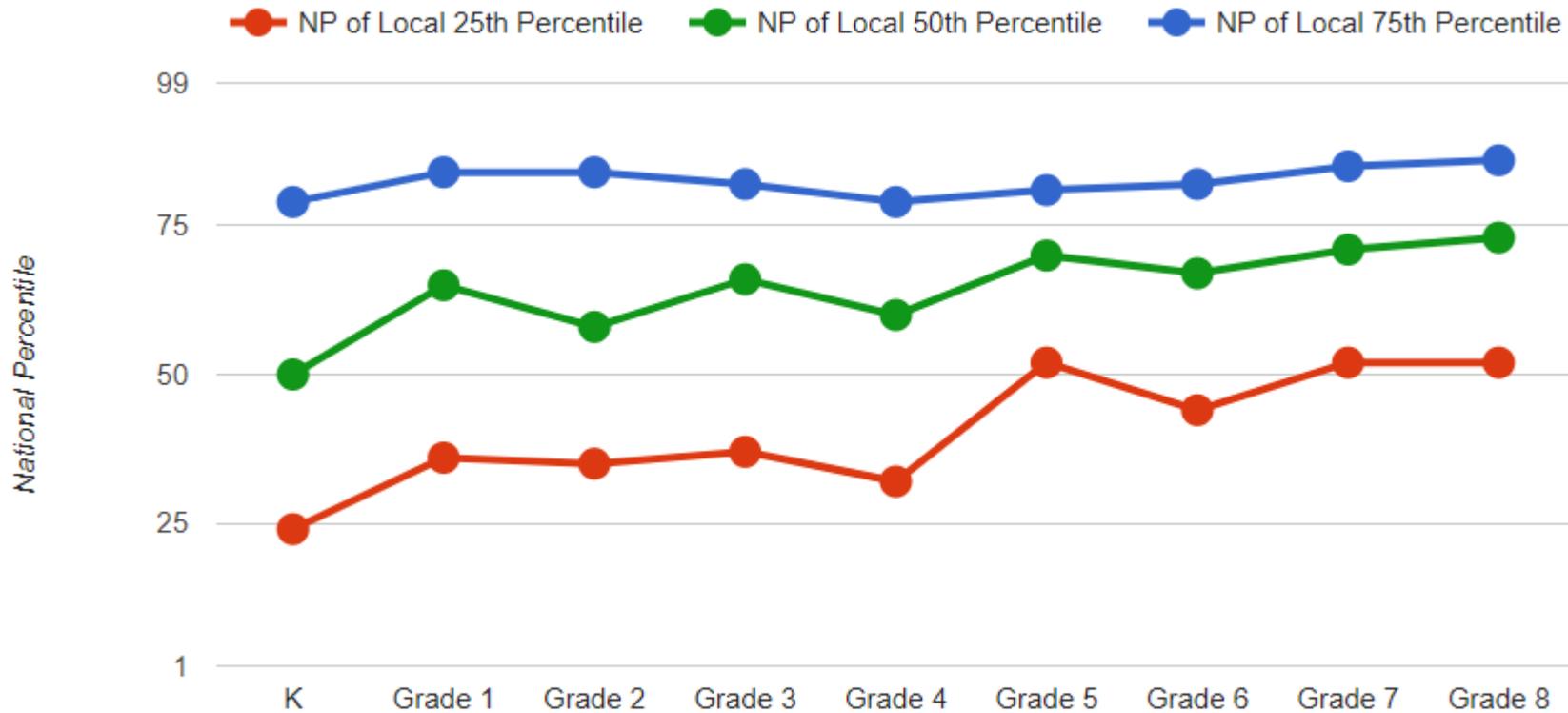


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Proficiency (NWEA MAP)

2018 Spring MAP Reading



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District 23 Assessment Growth



Student Growth

Illinois State Growth Model (estimated)

School:
ANNE SULLIVAN ELEMENTARY

Growth Year: 2017-2018

Growth Comparison Group: State of Illinois

Term: Spring

Overall Mean SGP	Overall Accountability Points
60.5	76

Results by Subject

Subject	Number of Students	Accountability Points	Mean SGP	Effect Size
ELA	308	67	53.5	+ 0.14 
Mathematics	308	84	67.4	+ 0.60 
ALL	309	76	60.5	+ 0.37 

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

***Results not reported for groups with fewer than 5 students
! Accountability Points not reported for groups with fewer than 20 students



ECRA Group
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Higher than
Expected Growth
Growth is +0.30 or
above



Expected Growth
Growth from -0.29
to +0.29



Lower than
Expected Growth
Growth from -0.30
to -0.59



Unsatisfactory
Growth
Growth is -0.60 or
below

Student Growth

Illinois State Growth Model (estimated)

School:
ANNE SULLIVAN ELEMENTARY

Subject:
ELA

Growth Year: **2017-2018**

Growth Comparison Group: **State of Illinois**

Term: **Spring**

Overall Mean SGP	Overall Accountability Points
53.5	67

School:
ANNE SULLIVAN ELEMENTARY

Subject:
Mathematics

Growth Year: **2017-2018**

Growth Comparison Group: **State of Illinois**

Term: **Spring**

Overall Mean SGP	Overall Accountability Points
67.4	84

Results by Grade

Grade	Number of Students	Accountability Points	Mean SGP	Effect Size
04	172	53	42.5	- 0.23 
05	136	84	67.3	+ 0.60 
ALL	308	67	53.5	+ 0.14 

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

***Results not reported for groups with fewer than 5 students
! Accountability Points not reported for groups with fewer than 20 students

Results by Grade

Grade	Number of Students	Accountability Points	Mean SGP	Effect Size
04	172	82	65.2	+ 0.52 
05	136	88	70.2	+ 0.70 
ALL	308	84	67.4	+ 0.60 

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

***Results not reported for groups with fewer than 5 students
! Accountability Points not reported for groups with fewer than 20 students



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Higher than Expected Growth
Growth is +0.30 or above



Expected Growth
Growth from -0.29 to +0.29



Lower than Expected Growth
Growth from -0.30 to -0.59



Unsatisfactory Growth
Growth is -0.60 or below

Student Growth

Illinois State Growth Model (estimated)

School:
ANNE SULLIVAN ELEMENTARY

Subject:
ELA

Growth Year: 2017-2018

Growth Comparison Group: **State of Illinois**

Term: **Spring**

Results by Subgroup

Group	Subgroup	Number of Students	Accountability Points	Mean SGP	Effect Size	
178	Ethnicity	Asian	21	70	55.9	+ 0.24
	Ethnicity	Black	5	!	57.4	+ 0.44*
	Ethnicity	Hispanic	49	80	63.8	+ 0.51
	Ethnicity	Other	6	!	39.3	- 0.33*
	Ethnicity	White	227	64	51.3	+ 0.06
	Gender	Female	156	69	55.3	+ 0.22
	Gender	Male	152	65	51.6	+ 0.06
	IEP	IEP	14	!	42.4	- 0.22
	IEP	No IEP	294	67	54	+ 0.16
	Income	Low Income	92	67	53.7	+ 0.15
	Income	Not Low Income	216	67	53.4	+ 0.13
	LEP	LEP	64	60	48.3	- 0.05
	LEP	Not LEP	244	69	54.8	+ 0.19

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

***Results not reported for groups with fewer than 5 students
! Accountability Points not reported for groups with fewer than 20 students

School:
ANNE SULLIVAN ELEMENTARY

Subject:
Mathematics

Growth Year: 2017-2018

Growth Comparison Group: **State of Illinois**

Term: **Spring**

Results by Subgroup

Group	Subgroup	Number of Students	Accountability Points	Mean SGP	Effect Size
Ethnicity	Asian	21	85	68	+ 0.60
Ethnicity	Black	5	!	53	+ 0.10
Ethnicity	Hispanic	49	80	63.9	+ 0.43
Ethnicity	Other	6	!	58.8	+ 0.3*
Ethnicity	White	227	86	68.7	+ 0.65
Gender	Female	155	84	67.4	+ 0.58
Gender	Male	153	84	67.4	+ 0.61
IEP	IEP	14	!	52.8	+ 0.08
IEP	No IEP	294	85	68.1	+ 0.62
Income	Low Income	93	86	68.5	+ 0.63
Income	Not Low Income	215	84	66.9	+ 0.58
LEP	LEP	65	83	66.3	+ 0.54
LEP	Not LEP	243	85	67.7	+ 0.61

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

***Results not reported for groups with fewer than 5 students
! Accountability Points not reported for groups with fewer than 20 students



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Higher than Expected Growth
Growth is +0.30 or above



Expected Growth
Growth from -0.29 to +0.29



Lower than Expected Growth
Growth from -0.30 to -0.59



Unsatisfactory Growth
Growth is -0.60 or below

Student Growth

Illinois State Growth Model (estimated)

School:
MACARTHUR MIDDLE SCHOOL

Growth Year: **2017-2018**

Growth Comparison Group: **State of Illinois**

Term: **Spring**

Overall Mean SGP	Overall Accountability Points
52	65

Results by Subject

Subject	Number of Students	Accountability Points	Mean SGP	Effect Size
ELA	502	66	53.1	+ 0.11 
Mathematics	502	64	50.9	+ 0.02 
ALL	502	65	52	+ 0.06 

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

***Results not reported for groups with fewer than 5 students
! Accountability Points not reported for groups with fewer than 20 students

179



Higher than Expected Growth
Growth is +0.30 or above



Expected Growth
Growth from -0.29 to +0.29



Lower than Expected Growth
Growth from -0.30 to -0.59



Unsatisfactory Growth
Growth is -0.60 or below

Student Growth

Illinois State Growth Model (estimated)

School:
MACARTHUR MIDDLE SCHOOL

Subject:
ELA

Growth Year: **2017-2018**

Growth Comparison Group: **State of Illinois**

Term: **Spring**

Overall Mean SGP	Overall Accountability Points
53.1	66

School:
MACARTHUR MIDDLE SCHOOL

Subject:
Mathematics

Growth Year: **2017-2018**

Growth Comparison Group: **State of Illinois**

Term: **Spring**

Overall Mean SGP	Overall Accountability Points
50.9	64

180

Results by Grade

Grade	Number of Students	Accountability Points	Mean SGP	Effect Size
06	144	63	50.1	- 0.02 
07	189	81	65.2	+ 0.53 
08	169	53	42	- 0.26 
ALL	502	66	53.1	+ 0.11 

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

***Results not reported for groups with fewer than 5 students
! Accountability Points not reported for groups with fewer than 20 students

Results by Grade

Grade	Number of Students	Accountability Points	Mean SGP	Effect Size
06	144	58	46.5	- 0.11 
07	189	70	55.7	+ 0.18 
08	169	62	49.2	- 0.06 
ALL	502	64	50.9	+ 0.02 

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

***Results not reported for groups with fewer than 5 students
! Accountability Points not reported for groups with fewer than 20 students



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Higher than Expected Growth
Growth is +0.30 or above



Expected Growth
Growth from -0.29 to +0.29



Lower than Expected Growth
Growth from -0.30 to -0.59



Unsatisfactory Growth
Growth is -0.60 or below

Student Growth

Illinois State Growth Model (estimated)

School:
MACARTHUR MIDDLE SCHOOL

Subject:
ELA

Growth Year: 2017-2018

Growth Comparison Group: **State of Illinois**

Term: **Spring**

Results by Subgroup

Group	Subgroup	Number of Students	Accountability Points	Mean SGP	Effect Size
Ethnicity	Asian	53	72	57.8	+ 0.23
Ethnicity	Black	7	1	48.6	+ 0.14
Ethnicity	Hispanic	91	62	49.5	- 0.01
Ethnicity	Other	9	1	48	- 0.07
Ethnicity	White	342	67	53.5	+ 0.12
Gender	Female	242	69	55.4	+ 0.20
Gender	Male	260	64	50.9	+ 0.02
IEP	IEP	37	57	45.7	- 0.18
IEP	No IEP	465	67	53.6	+ 0.13
Income	Low Income	165	64	51.4	+ 0.02
Income	Not Low Income	337	67	53.9	+ 0.15
LEP	LEP	39	51	40.7	- 0.35
LEP	Not LEP	463	68	54.1	+ 0.14

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

**Results not reported for groups with fewer than 5 students
! Accountability Points not reported for groups with fewer than 20 students

School:
MACARTHUR MIDDLE SCHOOL

Subject:
Mathematics

Growth Year: 2017-2018

Growth Comparison Group: **State of Illinois**

Term: **Spring**

Results by Subgroup

Group	Subgroup	Number of Students	Accountability Points	Mean SGP	Effect Size
Ethnicity	Asian	53	69	55	+ 0.14
Ethnicity	Black	7	1	30.6	- 0.64*
Ethnicity	Hispanic	91	59	47	- 0.10
Ethnicity	Other	9	1	59.6	+ 0.47*
Ethnicity	White	342	64	51.5	+ 0.03
Gender	Female	242	62	49.9	- 0.01
Gender	Male	260	65	51.8	+ 0.04
IEP	IEP	37	59	47.5	- 0.08
IEP	No IEP	465	64	51.2	+ 0.02
Income	Low Income	165	64	50.8	+ 0.01
Income	Not Low Income	337	64	50.9	+ 0.02
LEP	LEP	39	65	51.7	+ 0.06
LEP	Not LEP	463	64	50.8	+ 0.01

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

***Results not reported for groups with fewer than 5 students
! Accountability Points not reported for groups with fewer than 20 students



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Higher than Expected Growth
Growth is +0.30 or above



Expected Growth
Growth from -0.29 to +0.29



Lower than Expected Growth
Growth from -0.30 to -0.59



Unsatisfactory Growth
Growth is -0.60 or below

Student Growth

District 23 Growth Model

Subject:
All Subjects

Growth Year: **2017-2018**

Growth Comparison Group: **Local District**

Term: **Spring**



Student Growth by School

School:	Effective Sample Size [^]	% Met Benchmark	% High Growth	% Expected Growth	% Low Growth	Growth	
ANNE SULLIVAN ELEMENTARY	310	43%	20%	63%	17%	+ 0.09	
BETSY ROSS ELEMENTARY	316	47%	15%	66%	19%	- 0.05	
EISENHOWER ELEMENTARY	230	53%	16%	68%	16%	+ 0.05	
MACARTHUR MIDDLE SCHOOL	506	49%	16%	64%	20%	- 0.07	
ALL EXPECTED		47%	17%	65%	18%	- 0.01	
			16%	68%	16%	0.00	

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

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

**Percentages may not add to 100 due to rounding

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

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Higher than Expected Growth
Growth is +0.30 or above



Expected Growth
Growth from -0.29 to +0.29



Lower than Expected Growth
Growth from -0.30 to -0.59



Unsatisfactory Growth
Growth is -0.60 or below

Student Growth

District 23 Growth Model

Subject:
Mathematics

Growth Year: **2017-2018**

Growth Comparison Group: **Local District**

Term: **Spring**



Subject:
Reading

Growth Year: **2017-2018**

Growth Comparison Group: **Local District**

Term: **Spring**



Student Growth by School

School	Effective Sample Size [^]	% Met Benchmark	% High Growth	% Expected Growth	% Low Growth	Growth
ANNE SULLIVAN ELEMENTARY	310	42%	23%	62%	16%	+ 0.18
BETSY ROSS ELEMENTARY	316	47%	17%	65%	19%	- 0.06
EISENHOWER ELEMENTARY	230	56%	20%	65%	14%	+ 0.13
MACARTHUR MIDDLE SCHOOL	505	44%	16%	64%	21%	- 0.11
ALL EXPECTED		46%	18%	64%	18%	+ 0.01
			16%	68%	16%	0.00

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

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

**Percentages may not add to 100 due to rounding

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

Student Growth by School

School	Effective Sample Size [^]	% Met Benchmark	% High Growth	% Expected Growth	% Low Growth	Growth
ANNE SULLIVAN ELEMENTARY	310	47%	20%	60%	20%	+ 0.03
BETSY ROSS ELEMENTARY	316	47%	15%	67%	18%	0.00
EISENHOWER ELEMENTARY	230	50%	12%	70%	17%	- 0.03
MACARTHUR MIDDLE SCHOOL	506	55%	14%	62%	24%	- 0.19
ALL EXPECTED		50%	15%	64%	20%	- 0.07
			16%	68%	16%	0.00

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

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

**Percentages may not add to 100 due to rounding

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



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Higher than Expected Growth
Growth is +0.30 or above



Expected Growth
Growth from -0.29 to +0.29



Lower than Expected Growth
Growth from -0.30 to -0.59



Unsatisfactory Growth
Growth is -0.60 or below

Student Growth

District 23 Growth Model

Subject:

Writing

Growth Year: **2017-2018**

Growth Comparison Group: **Local District**

Term: **Spring**



Student Growth by School

School	Effective Sample Size [^]	% Met Benchmark	% High Growth	% Expected Growth	% Low Growth	Growth
ANNE SULLIVAN ELEMENTARY	256	46%	18%	67%	15%	+ 0.08 
BETSY ROSS ELEMENTARY	129	52%	10%	69%	21%	- 0.24 
MACARTHUR MIDDLE SCHOOL	467	52%	19%	67%	13%	+ 0.13 
ALL		50%	17%	67%	15%	+ 0.06 
EXPECTED			16%	68%	16%	0.00

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

**Percentages may not add to 100 due to rounding

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

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

184



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Higher than Expected Growth
Growth is +0.30 or above



Expected Growth
Growth from -0.29 to +0.29



Lower than Expected Growth
Growth from -0.30 to -0.59



Unsatisfactory Growth
Growth is -0.60 or below

Student Growth

District 23 Growth Model

Subject:
Mathematics

Growth Year: **2017-2018**

Growth Comparison Group: **Local District**

Term: **Spring**



Subject:
Reading

Growth Year: **2017-2018**

Growth Comparison Group: **Local District**

Term: **Spring**



Student Growth by Grade

Grade	Effective Sample Size [^]	% Met Benchmark	% High Growth	% Expected Growth	% Low Growth	Growth
K	117	N/A	12%	75%	13%	0.00
01	113	56%	29%	55%	16%	+ 0.26
02	153	51%	20%	67%	12%	+ 0.13
03	163	44%	13%	62%	25%	- 0.23
04	172	36%	26%	59%	15%	+ 0.26
05	138	50%	18%	65%	16%	+ 0.07
06	144	47%	11%	59%	30%	- 0.38
07	189	47%	26%	64%	10%	+ 0.37
08	172	40%	8%	67%	25%	- 0.41
ALL		46%	18%	64%	18%	+ 0.01
EXPECTED			16%	68%	16%	0.00

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

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

**Percentages may not add to 100 due to rounding

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

Student Growth by Grade

Grade	Effective Sample Size [^]	% Met Benchmark	% High Growth	% Expected Growth	% Low Growth	Growth
K	117	N/A	15%	67%	18%	0.00
01	113	50%	9%	74%	17%	- 0.07
02	153	45%	17%	61%	22%	- 0.05
03	163	48%	13%	72%	15%	+ 0.05
04	172	38%	19%	59%	22%	- 0.02
05	138	59%	21%	63%	17%	+ 0.09
06	145	50%	14%	61%	26%	- 0.21
07	189	59%	19%	63%	18%	+ 0.02
08	172	54%	8%	63%	28%	- 0.42
ALL		50%	15%	64%	20%	- 0.07
EXPECTED			16%	68%	16%	0.00

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

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

**Percentages may not add to 100 due to rounding

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



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Higher than
Expected Growth
Growth is +0.30 or
above



Expected Growth
Growth from -0.29
to +0.29



Lower than
Expected Growth
Growth from -0.30
to -0.59



Unsatisfactory
Growth
Growth is -0.60 or
below

Student Growth

District 23 Growth Model

Subject:

Writing

Growth Year: **2017-2018**

Growth Comparison Group: **Local District**

Term: **Spring**

Overall Growth

+ 0.06  **Expected Growth**

Student Growth by Grade

Grade	Effective Sample Size [^]	% Met Benchmark	% High Growth	% Expected Growth	% Low Growth	Growth
03	129	52%	10%	69%	21%	- 0.24 
04	131	37%	15%	66%	18%	- 0.09 
05	125	57%	21%	68%	11%	+ 0.26 
06	129	46%	22%	64%	14%	+ 0.14 
07	174	59%	23%	72%	5%	+ 0.41 
08	164	50%	13%	65%	22%	- 0.19 
ALL		50%	17%	67%	15%	+ 0.06 
EXPECTED			16%	68%	16%	0.00

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

**Percentages may not add to 100 due to rounding

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

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

186



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Higher than Expected Growth
Growth is +0.30 or above



Expected Growth
Growth from -0.29 to +0.29



Lower than Expected Growth
Growth from -0.30 to -0.59



Unsatisfactory Growth
Growth is -0.60 or below

Student Growth

District 23 Growth Model

Subject:
Mathematics

Growth Year: **2017-2018**

Growth Comparison Group: **Local District**

Term: **Spring**

Student Growth by Subgroup

Group	Subgroup	Effective Sample	% Met Benchmark	% High Growth	% Expected Growth	% Low Growth	Growth
Ethnicity	Asian	140	59%	17%	66%	16%	- 0.01
Ethnicity	Black	20	15%	5%	73%	23%	- 0.26
Ethnicity	Hispanic	243	14%	15%	64%	21%	- 0.10
Ethnicity	Other	26	60%	10%	71%	19%	- 0.10
Ethnicity	White	932	52%	20%	63%	17%	+ 0.05
Gender	Female	644	41%	15%	67%	18%	- 0.06
Gender	Male	717	50%	21%	60%	18%	+ 0.07
IEP	IEP	113	17%	15%	62%	23%	- 0.07
IEP	No IEP	1,248	48%	19%	64%	18%	+ 0.02
Income	Low Income	440	30%	16%	65%	18%	- 0.02
Income	Not Low Income	921	53%	19%	63%	18%	+ 0.02
LEP	LEP	300	17%	21%	61%	19%	+ 0.06
LEP	Not LEP	1,061	53%	18%	65%	18%	- 0.01
EXPECTED				16%	68%	16%	0.00

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

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

**Percentages may not add to 100 due to rounding

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



ECRA Group
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Higher than Expected Growth
Growth is +0.30 or above



Expected Growth
Growth from -0.29 to +0.29



Lower than Expected Growth
Growth from -0.30 to -0.59



Unsatisfactory Growth
Growth is -0.60 or below

Subject:
Reading

Growth Year: **2017-2018**

Growth Comparison Group: **Local District**

Term: **Spring**

Student Growth by Subgroup

Group	Subgroup	Effective Sample	% Met Benchmark	% High Growth	% Expected Growth	% Low Growth	Growth
Ethnicity	Asian	140	64%	16%	63%	21%	- 0.07
Ethnicity	Black	20	35%	10%	73%	18%	- 0.05
Ethnicity	Hispanic	243	23%	21%	59%	20%	+ 0.03
Ethnicity	Other	26	66%	8%	85%	8%	- 0.11
Ethnicity	White	933	56%	14%	65%	21%	- 0.09
Gender	Female	645	55%	16%	64%	20%	- 0.03
Gender	Male	717	46%	15%	64%	21%	- 0.11
IEP	IEP	114	14%	14%	60%	26%	- 0.21
IEP	No IEP	1,248	54%	15%	65%	20%	- 0.06
Income	Low Income	440	35%	16%	63%	21%	- 0.04
Income	Not Low Income	922	58%	15%	65%	20%	- 0.09
LEP	LEP	300	13%	17%	63%	21%	- 0.04
LEP	Not LEP	1,062	60%	15%	65%	20%	- 0.08
EXPECTED				16%	68%	16%	0.00

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

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

**Percentages may not add to 100 due to rounding

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

Student Growth

District 23 Growth Model

Subject:
Writing

Growth Year: **2017-2018**

Growth Comparison Group: **Local District**

Term: **Spring**

Student Growth by Subgroup

Group	Subgroup	Effective Sample	% Met Benchmark	% High Growth	% Expected Growth	% Low Growth	Growth
Ethnicity	Asian	91	69%	24%	68%	8%	+ 0.25 
Ethnicity	Black	10	30%	30%	50%	20%	+ 0.64 
Ethnicity	Hispanic	137	31%	22%	66%	12%	+ 0.20 
Ethnicity	Other	19	47%	0%	74%	26%	- 0.55 
Ethnicity	White	595	52%	16%	68%	16%	0.00 
Gender	Female	435	57%	22%	68%	10%	+ 0.25 
Gender	Male	417	43%	13%	67%	20%	- 0.14 
IEP	IEP	36	8%	3%	72%	25%	- 0.37 
IEP	No IEP	816	52%	18%	67%	15%	+ 0.08 
Income	Low Income	257	40%	18%	69%	14%	+ 0.10 
Income	Not Low Income	595	55%	17%	67%	16%	+ 0.04 
LEP	LEP	104	13%	9%	76%	15%	- 0.15 
LEP	Not LEP	748	55%	19%	66%	15%	+ 0.09 
EXPECTED				16%	68%	16%	0.00

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

**Percentages may not add to 100 due to rounding

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

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

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Higher than Expected Growth
Growth is +0.30 or above



Expected Growth
Growth from -0.29 to +0.29



Lower than Expected Growth
Growth from -0.30 to -0.59



Unsatisfactory Growth
Growth is -0.60 or below

How do you define student success?



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ECRA Personalized Learner Profile



Walsh, Bradley

ECRA MIDDLE SCHOOL A

Grade 8

College and Career Readiness Indicators

ON TRACK

✓ Grades
✗ Attendance

✓ Coursework
✓ Extracurricular

✓ Assessment
✓ Engagement

June 6, 2016

[View All](#)

State Designations

LOW-INCOME MALE

WHITE NON-HISPANIC LEP IEP

LANGUAGE - ENGLISH

June 6, 2016

Propensity

MATHEMATICS	READING
118	95
High	Typical

June 6, 2016

Assessment

MATHEMATICS	758	805
190	SPRING MAP	EDRA MATH
234	755	864
SPRING MAP	SPRING PARCQ	EDRA READING
21	SCIENCE EXPLORE	

June 6, 2016

Coursework

ADVANCED ALGEBRA A	READING HONORS B+	WITTO TO CHEMISTRY B
HISTORY OF WORLD ON B+	CREATIVE WRITING A-	

June 6, 2016

Interests

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

June 6, 2016

Programs

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

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

504 Peanut allergy via contact only.

June 6, 2016

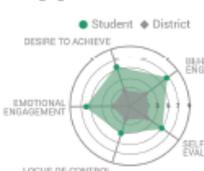
Standards

MATH-MATH 1 IUS 80%	HE-ALINUS 60%
ENGLISH 40%	SCIENCE 20%

June 6, 2016

Engagement

● Student ◆ District



June 6, 2016

Volunteer Hours

Student	40
District	28

June 6, 2016

Attendance

Student	District
87%	75%

June 6, 2016

Goals

- 1 Academic (read for 30 minutes a night)
- 2 Personal (volunteer my class 3 hours a week)

September 6, 2016

Extracurricular

Soccer	Team Captain
Key Club	President
Student Council	Class Representative

June 6, 2016

Notes

Able to work independently.

Possesses good interpersonal skills and good communication skills.

June 6, 2016

ECRA Tools



Strategic Dashboard



School Improvement



My Students



Personalized Learner Profile (PLP)





Home

Tell your story.

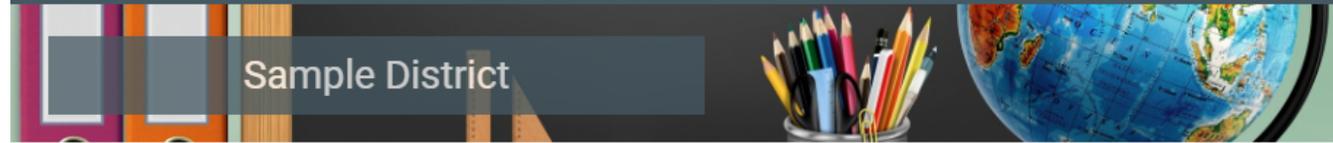
➤ Brand your district

➤ Share your vision

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Sample District

Admin Mode



Welcome to the Strategic Dashboard

In the spirit of continuous improvement, the District maintains transparent, open communication about the performance of its schools through a public dashboard. As a user of the dashboard, you have access to student achievement, financial, and other data that are important to you as a community member.

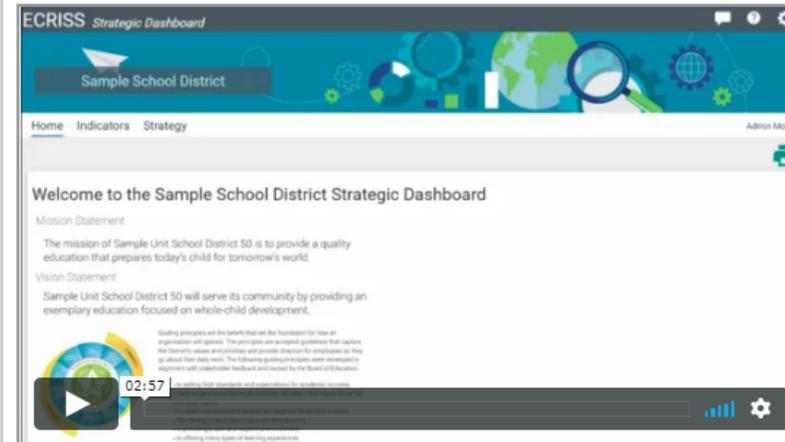
We are a student-oriented district where children come first and where students always remain at the heart of our commitment. Thanks to the efforts of our talented and dedicated staff, strong support from our Board of Education, involved parents and a community that values education, our students benefit from a rich and varied curriculum. As we pursue our Strategic Plan to provide a first-class educational program for all our students, our ongoing commitment is to improve student achievement and to support all areas of student development.

Vision Statement

We support all students as they prepare themselves to thrive as global citizens in a rapidly changing world. We develop our students' knowledge, critical thinking, and problem-solving skills, and nurture their curiosity, creativity, and resilience, empowering every child to reach his or her fullest intellectual, social, and creative potential.

Mission Statement

We are a public, K-12 school district that unites our students, teachers, staff, and parents to deliver on our collective vision by offering a rich and challenging academic experience to all students within a supportive community, dedicated to preparing our youth for the challenges of living in a fast-changing world.





Indicators

Define your success.

- Operationalize your vision
- Measure what matters
- Establish benchmarks

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ECRIS Strategic Dashboard

Sample District

Home Indicators Strategy Admin Mode

Student Success

Student Proficiency 65% <small>students approaching/exceeding standards</small>	Student Growth 56 <small>mean student growth percentile (SGP)</small>	Advanced Learners 70% <small>students receiving instruction above grade level</small>
Graduation Rate 94% <small>students graduating on time</small>	College and Career Readiness 90% <small>students on-track to be college and career ready</small>	IEP Goals 94% <small>students meeting their IEP goals</small>
English Language Proficiency 87% <small>students on track for proficiency</small>	Co-Curricular Involvement 60% <small>students participating in co-curricular activities</small>	Community Service 74% <small>students completing 25 hours of community service</small>

★ Learning Environment

Define your success.

ECRISS Strategic Dashboard



Sample District

Home Indicators Strategy

Charts:

District Ending Fund Balance

+ ADD NEW CHART

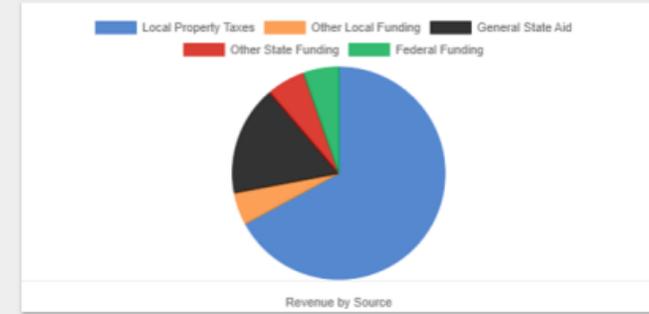
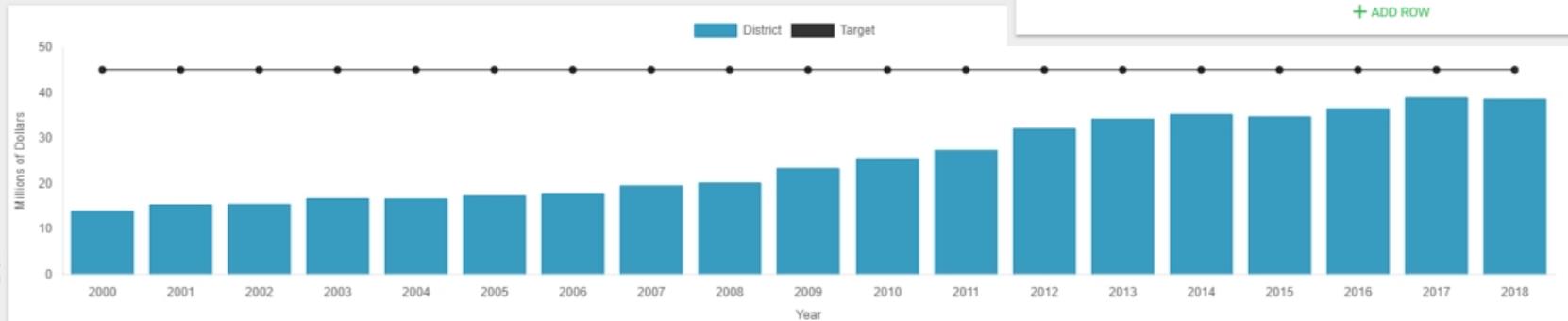
Ending Fund Balance

Enter subheader to display

Enter chart description

The chart below shows a sample district's ending fund balance after expenditures and other adjustments (in millions of dollars).

Enter Y-axis Label
Millions of Dollars



Enter X-axis Label
Revenue by Source

Enter Label 1	Enter Series 1 Label		
District	District		+ ADD COLUMN
Local Property Taxes	5147550		X
Other Local Funding	378895		X
General State Aid	1283845		X
Other State Funding	447561		X
Federal Funding	412667		X
			+ ADD ROW

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Strategy

Monitor your progress.

➤ Monitor implementation

➤ Share progress

➤ Allocate resources

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ECRISS *Strategic Dashboard*

Sample District

Home
Indicators
Strategy
Admin Mode

Student Success
3 Objectives

- 40%

Reduce achievement gaps

☰ 4 Strategies
- 40%

Update District Common Core Standards-based curriculum to vertically align with the state's college and career readiness standards

☰ 2 Strategies
- 60%

Expand high school programs and pathways

☰ 2 Strategies

Learning Environment
3 Objectives

- 40%

Increase teacher supports

☰ 4 Strategies
- 90%

Offer relevant professional development to all employees

☰ 4 Strategies
- 30%

Continue to strengthen relationships with stakeholders

☰ 5 Strategies

Questions?



MINUTES of a rescheduled regular public meeting of the Board of Education of School District Number 23, Cook County, Illinois, held in the Douglas MacArthur Middle School, 700 North Schoenbeck Road, Prospect Heights, Illinois, in said School District at 6:00 o'clock P.M., on the 20th day of September, 2018.

* * *

The meeting was called to order by the President, and upon the roll being called, Jeff Bowes, the President, and the following members were physically present at said location:

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that in view of the current financial condition of the District, the Board of Education would consider the adoption of a resolution declaring its intention to issue \$3,000,000 working cash fund bonds pursuant to Article 20 of the School Code and directing that notice of such intention be published.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION declaring the intention to issue \$3,000,000 Working Cash Fund Bonds of School District Number 23, Cook County, Illinois, for the purpose of creating a Working Cash Fund of said School District, and directing that notice of such intention be published in the manner provided by law.

* * *

WHEREAS, pursuant to the provisions of Article 20 of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto (the “Code”), a fund to be known as a Working Cash Fund (the “Fund”) may be created and maintained in and for School District Number 23, Cook County, Illinois (the “District”), in the manner prescribed in the Code, for the purpose of enabling the District to have in its treasury at all time sufficient money to meet demands thereon for expenditures for corporate purposes; and

WHEREAS, under the provisions of the Code, the Board of Education of the District (the “Board”) is authorized to incur an indebtedness and issue bonds as evidence thereof (the “Bonds”) for the purpose of creating the Fund; and

WHEREAS, the Board has determined and does hereby determine that it is advisable, necessary and in the best interests of the District that the Fund be created and that the District incur an indebtedness and issue Bonds as evidence thereof in the amount of \$3,000,000 for said purpose; and

WHEREAS, before such Bonds may be issued for said purpose, the Board must adopt a resolution declaring its intention to issue such Bonds for said purpose and direct that notice of such intention be published as provided by law:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of School District Number 23, Cook County, Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Declaration of Intent. The Board hereby declares its intention to avail of the provisions of the Code, and to issue Bonds in the amount of \$3,000,000 for the purpose of creating the Fund and enabling the District to have in its treasury at all time sufficient money to meet demands thereon for expenditures for corporate purposes.

Section 3. Notice of Intent. In accordance with the provisions of Section 5 of the Local Government Debt Reform Act of the State of Illinois, as amended, notice of said intention to avail of the provisions of Article 20 of the Code and to issue Bonds for the purpose of creating the Fund shall be given by publication of such notice at least once in the *Daily Herald*, the same being a newspaper of general circulation in the District.

Section 4. Form of Notice. The notice of intention to issue the Bonds shall be in substantially the following form:

**NOTICE OF INTENTION OF
SCHOOL DISTRICT NUMBER 23, COOK COUNTY, ILLINOIS
TO ISSUE \$3,000,000
WORKING CASH FUND BONDS**

PUBLIC NOTICE is hereby given that on the 20th day of September, 2018, the Board of Education (the “*Board*”) of School District Number 23, Cook County, Illinois (the “*District*”), adopted a resolution declaring its intention and determination to issue bonds in the aggregate amount of \$3,000,000 for the purpose of creating the Working Cash Fund of the District, and it is the intention of the Board to avail of the provisions of Article 20 of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and to issue said bonds for the purpose of creating said Working Cash Fund. Said Working Cash Fund is to be maintained in accordance with the provisions of said Article and shall be used for the purpose of enabling the District to have in its treasury at all time sufficient money to meet demands thereon for expenditures for corporate purposes.

A petition may be filed with the Secretary of the Board (the “*Secretary*”) within thirty (30) days after the date of publication of this notice, signed by not less than 1,221 voters of the District, said number of voters being equal to ten percent (10%) of the registered voters of the District, requesting that the proposition to issue said bonds as authorized by the provisions of said Article 20 be submitted to the voters of the District. If such petition is filed with the Secretary within thirty (30) days after the date of publication of this notice, an election on the proposition to issue said bonds shall be held on the 26th day of February, 2019, unless none of the voters of the District are scheduled to cast votes for any candidates for nomination for, election to or retention in public office at said election, in which case an election on the proposition to issue said bonds shall be held on the 2nd day of April, 2019. The Circuit Court may declare that an emergency referendum should be held prior to either of said election dates pursuant to the provisions of Section 2A-1.4 of the Election Code of the State of Illinois, as amended. If no such petition is filed within said thirty

(30) day period, then the District shall thereafter be authorized to issue said bonds for the purpose hereinabove provided.

By order of the Board of Education of School District Number 23, Cook County, Illinois.

DATED this 20th day of September, 2018.

Mari-Lynn Peters
Secretary, Board of Education,
School District Number 23,
Cook County, Illinois

Jeff Bowes
President, Board of Education,
School District Number 23,
Cook County, Illinois

Note to Publisher: Please be certain that this notice appears over the names of the President and Secretary of the Board.

Section 5. Further Proceedings. If no petition signed by the requisite number of voters is filed with the Secretary of the Board within thirty (30) days after the date of the publication of such notice of intention to issue the Bonds, the Board shall, by appropriate proceedings to be hereafter taken, fix the details concerning the issue of the Bonds and provide for the levy of a direct annual tax to pay the principal and interest on the same.

Section 6. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. Repealer and Effective Date. All resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed and that this Resolution be in full force and effect forthwith upon its adoption.

Adopted September 20, 2018.

President, Board of Education

Secretary, Board of Education

Member _____ moved and Member _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

The following members voted NAY: _____

Whereupon the President declared the motion carried and said resolution adopted, and in open meeting approved and signed said resolution and directed the Secretary to record the same in full in the records of the Board of Education of School District Number 23, Cook County, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at said meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION OF MINUTES AND RESOLUTION

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

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 20th day of September, 2018, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION declaring the intention to issue \$3,000,000 Working Cash Fund Bonds of School District Number 23, Cook County, Illinois, for the purpose of creating a Working Cash Fund of said School District, and directing that notice of such intention be published in the manner provided by law.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 20th day of September, 2018.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
 COUNTY OF COOK)

PETITION

We, the undersigned, do hereby certify that we are voters of School District Number 23, Cook County, Illinois, and as such voters, we do hereby request that the following proposition be submitted to the voters of said School District: "Shall the Board of Education of Prospect Heights School District Number 23, Cook County, Illinois, be authorized to issue \$3,000,000 bonds for a working cash fund as provided for by Article 20 of the School Code?"; and we do hereby further request that the Secretary of said Board of Education of said School District certify said proposition to the County Clerk of The County of Cook, Illinois, for submission to said voters at the next election at which said proposition lawfully may be submitted to said voters:

SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE NUMBER	CITY, VILLAGE OR TOWN	COUNTY (ILLINOIS)
_____	_____	_____	_____	Cook
_____	_____	_____	_____	Cook
_____	_____	_____	_____	Cook
_____	_____	_____	_____	Cook
_____	_____	_____	_____	Cook
_____	_____	_____	_____	Cook
_____	_____	_____	_____	Cook
_____	_____	_____	_____	Cook
_____	_____	_____	_____	Cook
_____	_____	_____	_____	Cook

The undersigned, being first duly sworn, deposes and certifies that he or she is at least 18 years of age, his or her residence address is _____ (Street Address), _____ (City, Village or Town), _____ County, _____ (State), that he or she is a citizen of the United States of America, that the signatures on the foregoing petition were signed in his or her presence and are genuine, that to the best of his or her knowledge and belief the persons so signing were at the time of signing said petition registered voters of said School District and that their respective residences are correctly stated therein.

Signed and sworn to before me this
 ____ day of _____, 2018.

 Illinois Notary Public

My commission expires _____

(NOTARY SEAL)

ORDER calling a public hearing concerning the intent of the Board of Education of School District Number 23, Cook County, Illinois, to sell \$3,000,000 Working Cash Fund Bonds.

* * *

WHEREAS, School District Number 23, Cook County, Illinois (the “*District*”), is a duly organized and existing school district created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto, including the Local Government Debt Reform Act of the State of Illinois, as amended; and

WHEREAS, the Board of Education of the District (the “*Board*”) intends to sell bonds in the amount of \$3,000,000 for the purpose of creating a working cash fund of the District (the “*Bonds*”); and

WHEREAS, the Bond Issue Notification Act of the State of Illinois, as amended, requires the Board to hold a public hearing concerning the Board’s intent to sell the Bonds before adopting a resolution providing for the sale of the Bonds:

NOW, THEREFORE, Be It and It Is Hereby Ordered by the undersigned President of the Board of Education of School District Number 23, Cook County, Illinois, as follows:

1. I hereby call a public hearing to be held at 7:00 o'clock P.M. on the 10th day of October, 2018, in the Grodsky Administration Center, 700 North Schoenbeck Road, Prospect Heights, Illinois, in the District, concerning the Board’s intent to sell the Bonds and to receive public comments regarding the proposal to sell the Bonds (the “*Hearing*”).

2. I hereby direct that the Secretary of the Board (the “*Secretary*”) shall (i) publish notice of the Hearing at least once in the *Daily Herald*, the same being a newspaper of general circulation in the District, not less than 7 nor more than 30 days before the date of the Hearing and (ii) post at least 120 hours before the Hearing a copy of said notice at the principal office of the Board, which notice will be continuously available for public review during the entire 120-hour period preceding the Hearing.

3. Notice of the Hearing shall appear above the name of the Secretary and shall be in substantially the following form:

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF
THE BOARD OF EDUCATION OF SCHOOL DISTRICT NUMBER 23,
COOK COUNTY, ILLINOIS
TO SELL \$3,000,000 WORKING CASH FUND BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that School District Number 23, Cook County, Illinois (the "*District*"), will hold a public hearing on the 10th day of October, 2018, at 7:00 o'clock P.M. The hearing will be held in the Grodsky Administration Center, 700 North Schoenbeck Road, Prospect Heights, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds in the amount of \$3,000,000 for the purpose of creating a working cash fund of the District.

By order of the President of the Board of Education of School District Number 23, Cook County, Illinois.

DATED the 20th day of September, 2018.

Mari-Lynn Peters
Secretary, Board of Education,
School District Number 23,
Cook County, Illinois

Note to Publisher: Please be certain that this notice appears above the name of the Secretary of the Board.

4. At the Hearing, the Board shall explain the reasons for the proposed bond issue and permit persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits. The Board shall not adopt a resolution selling the Bonds for a period of seven (7) days after the final adjournment of the Hearing.

Ordered this 20th day of September, 2018.

President, Board of Education,
School District Number 23,
Cook County, Illinois

Prospect Heights School District 23
Preliminary Financing Schedule
\$3,000,000* General Obligation Limited Tax Bonds, Series 2019 (Working Cash)
\$1,500,000* Taxable General Obligation Limited Tax Refunding Bonds, Series 2019 (Refunding)

August-18							September-18							October-18							November-18						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
			1	2	3	4							1		1	2	3	4	5	6					1	2	3
5	6	7	8	9	10	11	2	3	4	5	6	7	8	7	8	9	10	11	12	13	4	5	6	7	8	9	10
12	13	14	15	16	17	18	9	10	11	12	13	14	15	14	15	16	17	18	19	20	11	12	13	14	15	16	17
19	20	21	22	23	24	25	16	17	18	19	20	21	22	21	22	23	24	25	26	27	18	19	20	21	22	23	24
26	27	28	29	30	31		23	24	25	26	27	28	29	28	29	30	31				25	26	27	28	29	30	
							30																				

<u>Date</u>	<u>Activity</u>	<u>Responsibility</u>	<u>Status</u>
12-Sep-18	Resolution of Intent for \$3M sent to District to be included in Board Packet	C&C	Done
Regular Meeting 20-Sep-18	Pass Resolution of Intent to issue working cash bonds and approve order calling public hearing for October 10th Board meeting (3-Year Authorization)	District/RJ	
25-Sep-18	Publish Resolution of Intent in local newspaper beginning petition period	RJ	
25-Sep-18	Publish Bond Hearing Notice in local newspaper (Must appear in the paper more than 7 days, but no more than 30 days prior to the Public Hearing.)	RJ	
6-Oct-18	Post Notice of Public Hearing at District Office	District	
Regular Meeting 10-Oct-18	Public Hearing on Issuance of Bonds	District/RJ	
25-Oct-18	Petition period expires	District	
8-Nov-18	Bond Resolutions delivered to District for inclusion in the Board packets	C&C	
Regular Meeting 14-Nov-18	Approve parameters bond resolution authorizing the Series 2019 bonds subject to approval of Designated Representatives (Assistant Superintendent of Finance and Operations, Board President) (6 month authorization)	District/RJ	
Week of December 3rd	Receive Draft of Preliminary Official Statement (POS)	C+C/RJ	
TBD	Rating Agency Meeting/Conference Call Moody's	District/RJ	
TBD	Mail Preliminary Official Statement (POS) to potential investors	RJ	
TBD	Price bonds given appropriate market conditions with approval of Board delegates	District/RJ	
Ongoing	Process documentation	C&C/RJ	
26-Feb-19	Mail Final Official Statement & Closing Memo	RJ	
5-Mar-19	Close bond issue	All Parties	
Prospect Heights School District Number 23 Raymond James & Associates, Underwriter Chapman and Cutler, Bond Counsel/Disclosure Counsel		District RJ C&C	

*Preliminary, subject to change.



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

Date: September 20, 2018

Subject: District 23 MacArthur School Improvement Work Plan FY18-19

Prepared by: Amy M. Zaher, Ed.D., Assistant Superintendent

Background:

In June of 2018, ISBE determined that MacArthur Middle School was on the preliminary list of Underperforming Schools according to the new ESSA Guidelines. Schools with this preliminary designation were invited to apply for a \$15,000 School Improvement Grant using Federal Funds.

In speaking with ISBE, this designation was determined based on the subgroup population of English Learners (ELs). Our Work Plan below describes what we will do to use the funding to improve academics in English Language Arts (ELA) and Math during the 2018-2019 school year.

We have reason to believe that we will no longer be on this list in the coming months however, we will use this opportunity to implement the School Improvement Work Plan and utilize the \$15,000 allocation associated with the preliminary designation.

Description	Funds
Substitutes and Stipends for professional development that increases student achievement in ELA/Writing for our English Learners. Substitutes: (11 teachers x 5 days @ 115.00/day = \$6,325). Stipends: 11 teachers at 30.00/hour x 5 hours = \$1,650. \$6,325 + \$1,650 = \$18,400). Benefits will be paid by the LEA.	\$7,975
Consultant to provide professional development to provide teachers with Cultural Responsiveness and Reading/Writing Support that increases student achievement in ELA/Writing for our English Learners. 5 days at \$1,000/day (\$5,000) plus expenses (\$1,000).	\$6,000
Supplies and materials to support professional development such as books and magazine articles for professional learning communities, chart paper, markers, and highlighters	\$1,025
Total	\$15,000

Goal: The goal of the MacArthur School Improvement Work Plan and the funding associated with this plan is to improve academic achievement in ELA and math specifically for ELs but we believe this will benefit the entire student population.

Recommendation: Administration recommends the approval of the MacArthur School Improvement Work Plan indicating action steps to support school improvement.



Micheal DeBartolo <mdebartolo@d23.org>

FOIA: Superintendent Contract & Goals

Rich Olejniczak <rich.olejniczak@att.net>
Reply-To: Rich Olejniczak <rich.olejniczak@att.net>
To: "mdebartolo@d23.org" <mdebartolo@d23.org>

Wed, Aug 22, 2018 at 8:32 PM

Mike,

I am making a FOIA request to obtain a copy of the district superintendent's current contract and the goals with which the superintendent is being evaluated against for the current school and most recent completed school year.

Please email me a scanned version of the information at rich.olejniczak@att.net

I can be reached at 847-347-4462 with any questions.

Regards,

Rich Olejniczak
[1314 West Watling](#)
[Arlington Heights, IL 60004](#)



Micheal DeBartolo <mdebartolo@d23.org>

RESPONSE to FOIA: Superintendent Contract & Goals

Micheal DeBartolo <mdebartolo@d23.org>

Tue, Aug 28, 2018 at 3:04 PM

To: rich.olejniczak@att.net

Bcc: Board of Education <boe@d23.org>, Don Angelaccio <dangelaccio@d23.org>

Please accept this notice as receipt of the receipt of your Freedom of Information request and timely response to the request.

In your request, you have asked for a "copy of the district superintendent's current contract and the goals with which the superintendent is being evaluated against for the current school and most recent completed school year."

Attached to this document you will the documents requested.

(1) Superintendent Contract for 2016-2021

(2) Goals for 2018

Have a great day.

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

On Wed, Aug 22, 2018 at 8:32 PM Rich Olejniczak <rich.olejniczak@att.net> wrote:

Mike,

I am making a FOIA request to obtain a copy of the district superintendent's current contract and the goals with which the superintendent is being evaluated against for the current school and most recent completed school year.

Please email me a scanned version of the information at rich.olejniczak@att.net

I can be reached at 847-347-4462 with any questions.

Regards,

Rich Olejniczak
1314 West Watling
Arlington Heights, IL 60004

2 attachments

Superintendent Contract (D Angelaccio 2016 2021).pdf
937K

Angelaccio Superintendent Goals 2018.docx (1).pdf
77K



Micheal DeBartolo <mdebartolo@d23.org>

SmartProcure FOIA Request Prospect Heights School District 23 For PO/Vendor Information

schichelli@smartprocure.com <schichelli@smartprocure.com>

Thu, May 17, 2018 at 4:13 AM

To: mdebartolo@d23.org

Dear Michael or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Prospect Heights School District 23 for any and all purchasing records from 2018-02-12 (yyyy-mm-dd) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

Please email the information or use the following web link. There is no file size limitation:

<http://upload.smartprocure.com/?st=IL&org=ProspectHeightsSchoolDistrict23>

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Stephen Chichelli

Data Acquisition Specialist

SmartProcure

Phone: 954-420-9900 Ext. 604

Email: schichelli@smartprocure.com

www.smartprocure.com



Micheal DeBartolo <mdebartolo@d23.org>

FOIA Response

Tracy Stephens <tstephens@d23.org>

Mon, Aug 20, 2018 at 5:20 PM

To: schichelli@smartprocure.com, bsimpson@smartprocure.com

Cc: Micheal DeBartolo <mdebartolo@d23.org>, Lorrie Ellison <lellison@d23.org>

FOIA RESPONSE

August 20, 2018

Via Email

Stephens Chichelli
Data Acquisition Specialist
SmartProcure
700 W. Hillsboro Blvd.
Suite 4-100
Deerfield Beach, FL 33441
schichelli@smartprocure.us

Re: FOIA Request

Dear Mr. Chichelli:

On May 17, 2018, Prospect Heights School District 23 ("School District") received from you a request pursuant to the Illinois Freedom of Information Act for the disclosure of

"...an electronic record (without scanning or printing) of purchase orders dated 2018-02-12 to current.

The information requested is:

1. Purchase order number or equivalent;
2. Purchase order date;
3. Line item details;
4. Line item quantity;
5. Line item price;
6. Vendor ID number, name, address, contact person and email address"

You also acknowledge that the request is commercial in nature. Accordingly, this response is provided to you pursuant to 5 ILCS 140/3.1.

To the extent the records disclosed to you lack any of the above six categories of information, it is because the responsive purchase orders possessed by the District lack that information.

Documents responsive to your request are provided to you via upload to the website you provided in your request. No fees are being assessed for this disclosure.

Sincerely,
Sent by Tracy Stephens on Behalf of
Micheal DeBartolo
Business Manager
FOIA Officer

Cc: Dr. Don Angelaccio, Superintendent
D23 Board of Education

SmartProcure

Select the file you want to send us...

Browse
(No File Size Limit)

Uploaded successfully: Vendor_List_FOIA 02_12_2018 thru 08_17_2018.xlsx

 **Start Using SmartProcure**
SmartProcure's web-based solution provides access to the largest database of detailed government purchasing information from thousands of local, state, and federal government agencies within the United States.
Government agencies use SmartProcure to validate prices, identify vendors, and request quotes for products and services.

SmartProcure

Select the file you want to send us...

Browse
(No File Size Limit)

Uploaded successfully: PO_List_FOIA 02_12_2018 thru 08_17_2018.xlsx

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Prospect Heights School District 23 | www.d23.org
P: 847-870-5559 | F: 847-870-3896
700 N. Schoenbeck Rd., Prospect Heights, IL 60070

2018 ASPHALT SEALCOATING

Location	Eisenhower School	Contractor	Maul Paving, Inc.
Initial Project Cost	\$8,618.00	Final Project Cost	\$8,618.00

PROJECT DESCRIPTION

THE MAIN WEST LOT AND THE SOUTH EAST CIRCULAR DRIVE WERE PREPARED, CRACK FILLED, 2 COATS OF ASPHALT EMULSION WAS SPRAYED DOWN, AND NEW PARKING LINES WERE PAINTED. THE PROJECT OCCURRED AFTER D23 SUMMER SCHOOL WAS COMPLETED. THE SEALCOATING PROJECT WAS COMPLETED IN ONE WORKING DAY.

AN ASPHALT EMULSION PRODUCT WAS USED IN LIEU OF COAL TAR. THE ASPHALT EMULSION WAS LOW VOC, MINIMAL FUMES, AND CONTAINED NO COAL TAR. MANY MUNICIPALITIES NATION WIDE HAVE BANNED COAL TAR PRODUCTS BECAUSE IT IS A KNOWN CARCINOGEN.



CRACK FILLING PRIOR TO ASPHALT EMULSION



ASPHALT EMULSION SPRAY PROCESS



SECOND COAT IN PROGRESS



COMPLETED SURFACE WITH NEW PAINTED LINES

2018 MASONRY WORK

Location	Administration & MacArthur	Contractor	Safeway Tuckpointing
Initial Project Cost	\$74,450.00	Final Project Cost	\$64,782.50

PROJECT DESCRIPTION

TUCKPOINTING AT MAC WAS PERFORMED ON THE NORTH ELEVATION SECOND FLOOR WALL. REPAIRS WERE CONDUCTED AT THE DISTRICT ADMIN BUILDING ABOVE THE 4 SOUTH WINDOWS TO CORRECT DAMAGED MASONRY AND SUSPECTED STRUCTURAL STEEL DELAMINATION. THE WORK IDENTIFIED A LONG TERM NEED TO REINFORCE STRUCTURAL STEEL ABOVE THE WINDOWS (TO BE PERFORMED SUMMER 2019), AND CORRECTED SHORT-TERM CONCERNS, SPECIFICALLY WATER INFILTRATION INTO THE BUILDING AND DEGRADING MASONRY. STONE COPING DETAILS AT THE ROOF LEVEL WERE ALSO CORRECTED AT THIS TIME.



MASONRY REMOVED TO EXPOSE STEEL



SEVERE RUSTING AND HOLES IN STEEL



STEEL DELAMINATION AND RUSTING



NEW STEEL LINTEL ERECTED IN PLACE



NEW STEEL PROPERLY RECEIVING FLASHING REMOVED



TOP OF MASONRY WALL AFTER COPING



EXISTING STONE COPINGS AFTER REMOVAL



NEW COPPER FLASHING AT TOP OF WALL



STONE COPING SET BACK INTO PLACE

2018 WASHROOM REMODEL

Location	MacArthur	Contractor	Nicholas & Associates, Inc.
Initial Project Cost	\$41,654.95	Final Project Cost	\$41,253.95

PROJECT DESCRIPTION

A WASHROOM AND ADJOINING ROOM WERE REMODELED FOR STUDENTS WITH ADAPTIVE NEEDS. EXISTING FLOOR AND WALL FINISHES WERE REMOVED, FIXTURES RELOCATED TO ADA STANDARDS AND ILLINOIS PLUMBING CODE. NEW CERAMIC TILE, FIXTURES, ACCESSORIES, RUBBER FLOOR, PAINT, AND DIMMABLE LED LIGHTS WERE INCLUDED IN THE UPGRADES. THE SPACE IS MUCH MORE WELCOMING, ACCESSIBLE, AND FINISHES/COLORS WERE SELECTED ALONG WITH SPED DEPARTMENT INVOLVEMENT.



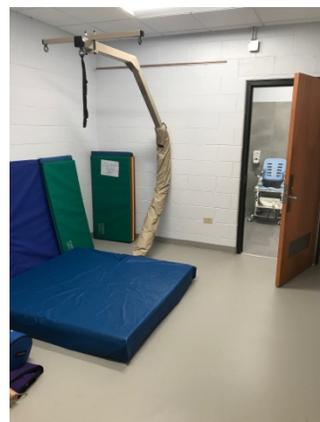
WASHROOM DEMO – WET WALL OPENED



WASHROOM FINISHES COMPLETE



THERAPY ROOM DEMO



THERAPY ROOM FINISHES AND SWING



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

Date: September 20, 2018

Subject: District 23 Professional Development Plan FY18-19

Prepared by: Amy M. Zaher, Ed.D., Assistant Superintendent

Background:

Each year, the District Professional Development Committee and our school based committees provide input into the planning of professional development topics and activities, process and methods of delivery, and analysis of feedback data. Based on this input, evaluative feedback, needs assessment data, and continuous improvement planning, professional development activities are established by administration for the 2018-19 school year.

The following are highlights from the 2018-2019 District 23 Professional Development Plan:

Goals:

- 1) Align professional development goals to District and Building goals
- 2) Articulate impactful themes/topics/strands for professional development
- 3) Develop engaging activities and professional development options for faculty
- 4) Identify needs and resources to successfully implement professional development
- 5) Establish calendar for professional development maximizing the 22 allotted Mondays and 4 Institute Days

Calendar and Schedule of Professional Development:

The Professional Development Plan articulates the calendar of all Monday staff meetings, Institute Days, and Committee work. It also provides an overview of the Mandated trainings for which we are accountable each year. The Board may recall that we utilize the Global Compliance Network (GCN) tool to provide recorded trainings as “give backs” for two of the Monday Staff meetings.

Broad Themes for Professional Development:

This year, we have established the following topics as District-wide areas of focus that are tied to our Strategic Plan:

- 1) Investigate and enhance components of quality instruction models, strategies, and practices:
 - a. Inquiry Based Instruction
 - b. Math Instruction
 - c. Real-Life Applications
 - d. Collaborative Learning
 - e. Increased Choice and student ownership

- f. Differentiated Instruction and personalized learning
- 2) Implement and refine instruction using newly adopted curricular materials.
- 3) Review instructional use of technology as a tool for increased student engagement, differentiation to meet student needs, and improve efficiencies.

Each Department and School has identified topics of investigation and professional learning that are targeted to their action steps.

Committee Work:

The ongoing, collaborative work of committees is essential to meeting the goals of our Strategic Plan. Each year, these working groups are evaluated for alignment to Strategic Plan, Need, and Purpose. This year, the following Committees have been established:

- District Improvement Team: Oversight for assessment calendar, use of data, and program evaluation. Continued work on the development of Dashboard Key Performance Indicators and School Improvement plans.
- Bilingual/Limited English Proficiency: Oversight for LEP/Bilingual programs, planning for BPAC, assessment, and reporting.
- Teaching Learning and Technology: Oversight for instructional practice through the blended learning process. Identify and problem solve professional development needs and pragmatic issues.
- Math Committee: Review of Math Standards and Practices, including needed curriculum and materials.
- Positive Behavior Supports (PBS): Development of district-wide common language and practices surrounding Universal/Tier 1 behavior management. Meetings to include PD for school teams as well as working time for development of rollout to buildings.

[Click on this link to view the entire District 23 Professional Development Plan.](#)

**RESOLUTION DIRECTING THE DESIGNATION OF DONATED FUNDS
FOR THE PURPOSE OF VOCAL & INSTRUMENTAL MUSIC**

WHEREAS, the Board of Education of Prospect Heights School District No. 23, Cook County, Illinois, is an organization responsible for the education and development of students in its boundaries; and

WHEREAS, the Board of Education of Prospect Heights School District No. 23, Cook County, Illinois, is an organization with a vibrant Vocal & Instrumental Music program beginning in Grade 4 and continuing through Grade 8; and

WHEREAS, the Board of Education of Prospect Heights School District No. 23, Cook County, Illinois, is committed to the continuation of a strong and competitive Vocal & Instrumental Music program; and

WHEREAS, the Board of Education of Prospect Heights School District No. 23, Cook County, Illinois, is able to accept donations and funds on behalf of the District, individual buildings and/or programs so long as the donations are educationally relevant and consistent with the mission and vision of the District; and.

WHEREAS, the Board of Education of Prospect Heights School District No. 23, Cook County, Illinois, accepted a donation in the amount of \$36,710.09 from the Prospect Heights Instrumental League on or about April 6, 2018 upon its dissolution for the use of such funds to create a sustainable set of dollars by which to support the Vocal & Instrumental Music Department.

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 of Education hereby finds that all of the recitals contained in the preambles to this Resolution are true, correct, and complete and does hereby incorporate them into this Resolution by reference.

Section 2. The Board of Education hereby authorizes and directs that of the funds received and remaining from the original PHIL donation in the amount of \$31,965.53, be used exclusively for the purpose of the Vocal & Instrumental Music programs.

Section 3. The money transferred must be used for services or supplies as requested by the team and agreed to by the Administration.

Section 4. The School Treasurer for the District is hereby authorized and directed to make any and all necessary entries on the District's books and records to evidence the transfer of said pledged money and maintain such records until the donation has been properly spent and the remaining funds in the account are spent.

Section 5. All resolutions or parts thereof in conflict with this Resolution are hereby repealed and this Resolution shall be in full force and effect upon its adoption.

ADOPTED this 20th day of September 20, 2018 upon receiving a motion from Member _____, and a second of the motion by Member _____ followed by a roll call vote recorded as follows:

AYES:

NAYS:

ABSENT/ABSTAIN:

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

President, Board of Education

ATTEST:

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION OF RESOLUTION AND MINUTES

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

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

**RESOLUTION DIRECTING THE DESINGATION OF DONATED FUNDS
FOR THE PURPOSE OF VOCAL & INSTRUMENTAL MUSIC**

as adopted by the Board at its meeting held on the **20th** day of **September 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 taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this **20th** day of **September 2018**.

Secretary, Board of Education

PHIL Donation Expenditure Log from Student Activities in Preparation for Transfer to Board Account				
Date	Account	Line Memo	Debit	Credit
4/23/18	01.27.3	2018 SuperState Concert Band Festival Application	\$ 500.00	\$ -
4/18/18	01.27.3	Admin - VIM for MacArthur Deposit 4/18/18	\$ -	\$ 36,710.09
5/29/18	01.27.3	Reimbursement - Decorations for Band Pops Concert	\$ 81.58	\$ -
6/13/18	01.27.3	Reimburse D23 for pcard purchase made for charter buses to SuperState	\$ 2,401.51	\$ -
9/14/18	01.27.3	Reimburse D23 for credit card bus purchase made for charter buses to SuperState	\$ 993.67	\$ -
9/14/18	01.27.3	Payment for summer music scholarships	\$ 800.00	\$ -
9/14/18	01.27.3	Payment for recording for entry to SuperState)	\$ 325.00	\$ -
9/14/18	01.27.3	Refund of remaining insurance premium		\$ 139.20
9/14/18	01.27.3	Donation of remainin gproceeds from Sue Blaze Scholarship Fund		\$ 435.00
9/14/18	01.27.3	Payment for dry cleaning of uniforms	\$ 217.00	
TOTAL SPENT FROM PHIL DONATION			\$ 5,318.76	
REMAINDER TO BE TRANSFERRED TO BOE ACCOUNT				\$ 31,965.53