

**PROSPECT HEIGHTS SCHOOL DISTRICT 23
BOARD OF EDUCATION - REGULAR MEETING
THURSDAY, OCTOBER 10, 2019
GRODSKY ADMINISTRATION CENTER at 7:00 PM**

Create opportunities that inspire all students to grow as learners, individuals, and citizens.

AGENDA

I. CALL TO ORDER

Jim Bednar, Board President, calls the meeting to order.

II. PLEDGE OF ALLEGIANCE

We will be led in the pledge by members of the Youth Activation Committee and the MacArthur Student Senate.

III. ROLL CALL

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

ABSENT: No one.

ALSO PRESENT; Dr. Don Angelaccio, Superintendent, Dr. Amy Zaher, Assistant Superintendent of Curriculum and Instruction, and Mrs. Amy McPartlin, CSBO.

IV. RECOGNITION OF VISITORS AND PARTICIPATION

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

V. COMMUNICATIONS

A. MacArthur Student Senate - PRESENTATION

Representatives from the MacArthur Student Senate will present their plans for their Lurie's Fundraiser.

B. Principal Appreciation Week

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October 21-25 is designated as Principal Appreciation Week. The Board recognizes and appreciates the leadership and dedication demonstrated by our Administrative team including our Principals, Directors, Coordinator, and Assistant Principal.

C. National School Bus Safety Week - October 21

The Board recognizes the contributions of our School Bus drivers and all who support the safe transportation of our students.

D. MacArthur Veteran's Day Program

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The Board is invited to participate in the MacArthur Veteran's Day program scheduled for November 7, 2019. If interested, please contact Chris Alms.

VI. SUPERINTENDENT'S REPORT

A. District 23 Student Growth and Achievement Report - PRESENTATION

8

Strategic Plan Goal 1 - Student Success

1.1 Further develop and examine the effectiveness of core curriculum, interventions, and supports for all student groups.

We will be joined by Dr. Eleni Speron from ECRA Group to present the Achievement

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and Growth report. We will also highlight the curricular, professional development, and community outreach implications.

VII. COMMITTEE REPORTS

A. BUILDING AND SITES

Jim will report.

B. I.A.S.B.

Mari-Lynn will report.

We need to select a representative to attend the Delegate's Assembly at Triple I. In members' folders you will find the Resolutions Report. In November, we will need to provide direction to our delegate on the items found on page 3.

36

C. COMMUNITY RELATIONS

Brian will report.

Opportunities to Engage:

10/14 - Institute Day

10/16 - Ellis Island Simulation @ Sullivan

10/17 - BPAC Night @ Ike

10/18 - PTO STEAM Night

10/24, 25 - PTO Variety Show

10/25 - Red Barn Social @ 3:30pm

10/31 - Halloween Parties

11/1 - Lurie's Fundraiser @ Mac

11/7 - Veterans' Day @ Mac

11/7 - PTO Meeting

11/8 - PTO Movie Night

D. N.S.S.E.O.

Carol will Report.

E. FINANCE

Gonca will report.

VIII. CONSENT AGENDA

The consent agenda includes the minutes from the Regular Board Meeting and Executive Session on September 11, 2019, the October Personnel report, and adoption of policies as presented.

I move to approve the Consent Agenda as presented.

A. Approval of Regular Meeting Minutes of September 11, 2019

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B. Approval of the Executive Meeting Minutes of September 11, 2019

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C. Personnel Report

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D. Policy Second Read adopt as presented

1. 2:110 Qualifications, Term and Duties of Board Officers

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AGENDA

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14. 6:340 Student Testing and Assessment Program	82
15. 7:170 Vandalism	83

IX. FINANCIAL REPORT

Attached is the memo recommending payment of the voucher lists for materials, supplies, and services paid since the last BOE meeting. In addition, the District payments for salaries and insurance benefits during the previous month are included for approval. Those documents are all included for your review.

I move to approve the Financial Report as presented.

A. Monthly Invoices (Non-construction Items)	84
B. Monthly Invoices (Construction Items)	212

X. SUPERINTENDENT'S REPORT

A. Contract for Snow Removal - ACTION	214
B. Presentation of Categorical Grants - INFORMATION	215
Strategic Plan: Goal 4 - Sustainable Resources	
4.1 Develop, submit, and monitor all grants, including IDEA/EC when responsibility shifts.	
Mrs. McPartlin and Dr. Zaher will review the Categorical Grants Report in compliance with Federal Title requirements and to keep the Board informed of our continued stewardship of these funds.	
C. Title Audit - INFORMATION	217
Legal requirement	

Attached is our corrective action response by Dr. Zaher. We have received confirmation from ISBE that our corrective actions are acceptable.

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D. ESSA Designations - INFORMATION 220

If available by our meeting, I will share the "unofficial" designations that will be released with the State Report Card on Oct. 30, 2019. Included for your review are documents that help outline the components of the designations.

E. Legal Services Request for Proposals - DISCUSSION 223

The Board will discuss the direction they would like to provide administration if interested in developing a request for proposals for Legal Services.

F. Board Committee Roles and Responsibilities - DISCUSSION

The Board will use this time to discuss objectives, goals, and/or parameters for the representatives participating on joint Board/PHEA committees: Calendar, Insurance, and Labor Management.

G. FOIA Response - INFORMATION 224

XI. **RECOGNITION OF VISITOR PARTICIPATION**

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XII. **OLD BUSINESS**

XIII. **NEW BUSINESS**

XIV. **EXECUTIVE SESSION**

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

XV. **OPEN SESSION**

XVI. **ADJOURNMENT**

DISTRICT ORGANIZATIONAL GOALS

- **Student Success:** Ensure all students are well rounded and emotionally and academically prepared for success in high school.
- **Teaching, Learning, and Innovation:** Encourage a learning environment that emphasizes excellence and retains high-quality staff.
- **Family and Community Partnership:** Actively engage and communicate with all families to foster collaborative relationships that benefit student learning and understanding of district priorities.
- **Sustainable Resources:** Advance effective use of resources to support safe, learner

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ready facilities that maximize student learning.

STATE OF ILLINOIS

EXECUTIVE DEPARTMENT

Proclamation

WHEREAS, school principals play an integral role in the education and growth of children in elementary, middle, and secondary schools across the State of Illinois; and,

WHEREAS, school principals are responsible for promoting education and building relationships with parents and teachers to ensure each child receives services that meet their needs to excel in the classroom; and,

WHEREAS, it is the primary responsibility of the State of Illinois to preserve and improve resources for schools so all students have access to a quality education and foundation for a successful future; and,

WHEREAS, the Illinois Principals Association, which represents over 5,300 educational leaders statewide, believes learning is a lifelong process and the education of our children is the highest priority; and,

WHEREAS, for that reason, the Illinois Principals Association is dedicated to developing, supporting, and advocating for innovative school leaders; and,

WHEREAS, educational leaders face many challenges in supporting and educating our young people and it is through their perseverance and passion Illinois continues to produce quality, career ready students; and,

WHEREAS, we must continue to encourage, support, and recognize those who have a positive impact on Illinois' students and the educational system in the Land of Lincoln;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim the week of October 20-26, 2019 as PRINCIPALS WEEK and Friday, October 25, 2019 as PRINCIPALS DAY in Illinois to recognize principals and the Illinois Principals Association for all they do to help our children learn and succeed.

In Witness Whereof, I have hereunto set my hand and caused the Great Seal of the State of Illinois to be affixed.

Done at the Capitol in the City of Springfield,
this TWENTY-SIXTH day of JULY, in
the Year of Our Lord, two thousand and
NINETEEN, and of the State of Illinois,
two hundred and FIRST.



Deese White
 SECRETARY OF STATE

JB Pritzker
 GOVERNOR

ATTENTION ALL VETERANS:

MACARTHUR MIDDLE SCHOOL SAYS:

WE WANT YOU!

To be part of our Veterans Day activities on

Thursday, November 7, 2019



***The week before Veterans Day, which allows our local vets to enjoy other celebratory activities!**

The Lineup:

8:30 a.m.--Breakfast served by MacArthur Middle School students to veterans and their families in our school auditorium, the Little Theatre. Background music will be provided by student performance groups.

9:30 a.m.--All-school Veterans Day assembly in the gym

- Opening remarks by Mr. Alms, Assistant Principal of MacArthur Middle School, and an introduction of our student speakers
- Presentation of Colors, by Wheeling H.S. ROTC Cadets
- "The Pledge of Allegiance" and "The Star-Spangled Banner," performed by students music groups
- Student speeches regarding the history of Veterans Day and the Flag
- Introduction of the veterans to the student body
- Performances by the MacArthur Middle School Band, Choir, and Orchestra

10:30 a.m.--Our celebration concludes

All veterans in the School District #23 community (Prospect Heights, Arlington Heights, Wheeling, and Mt. Prospect) **and beyond are invited.** This includes veteran community members, veterans working in District #23, and **parents, relatives, or family friends** who are veterans. **Spouses/families are invited to accompany you as well!**

We would love the honor of honoring you!

Starting after the first of October, call **MacArthur Middle School at (847) 870-3879** to confirm your reservation, including how many are in your party and if you need special seating accommodations, and tell us you'll help celebrate **Veterans Day** on **Thursday, November 7.**



**PROSPECT HEIGHTS
SCHOOL DISTRICT 23**

Board Presentation

October 10, 2019

Eleni Speron, Ph.D.
Senior Associate



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National and State Landscape

Every Student Succeeds ACT (ESSA)

Student Growth

Personalized Learning

PARCC/SBA

Evidence-Based
Funding

Balanced
Accountability

ACT versus SAT

Social / Emotional
Learning

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



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Every Student Succeeds Act

School Quality and Accountability in Illinois

75%

Academic
Indicators

25%

School Quality
Indicators



District 23 Assessment Proficiency

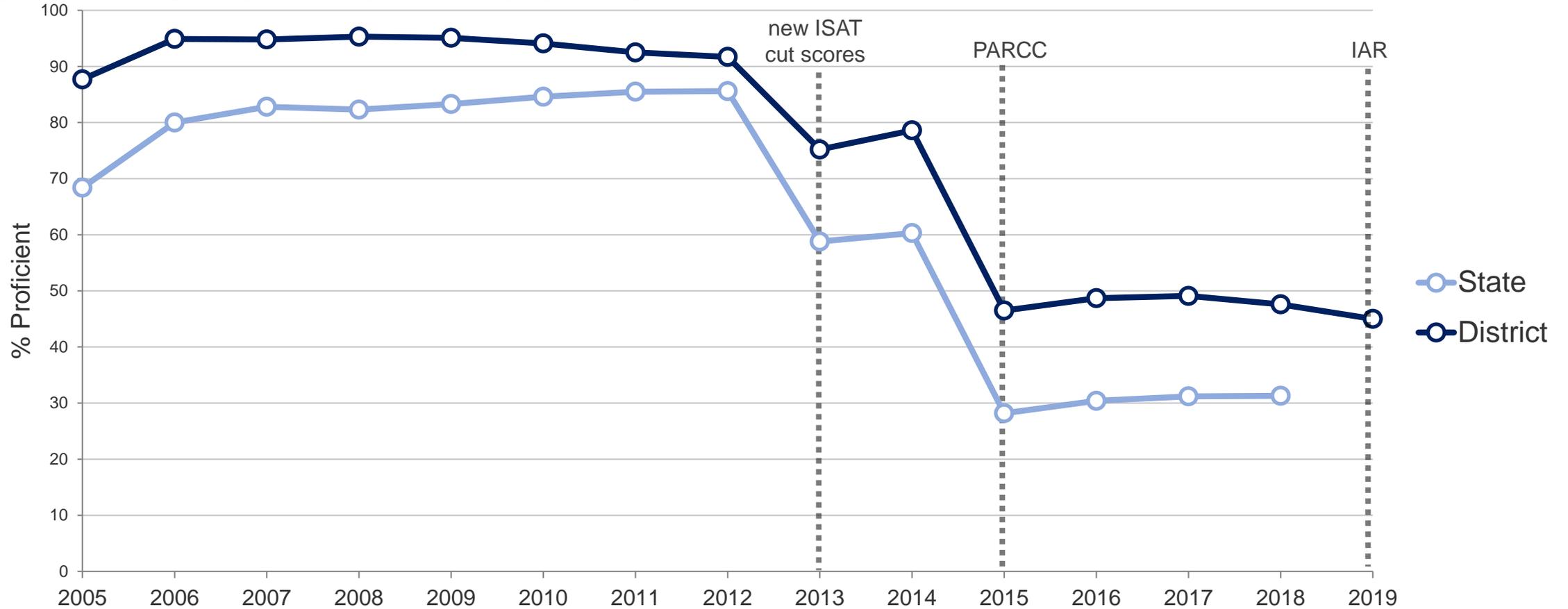
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Math Proficiency (PARCC/IAR)

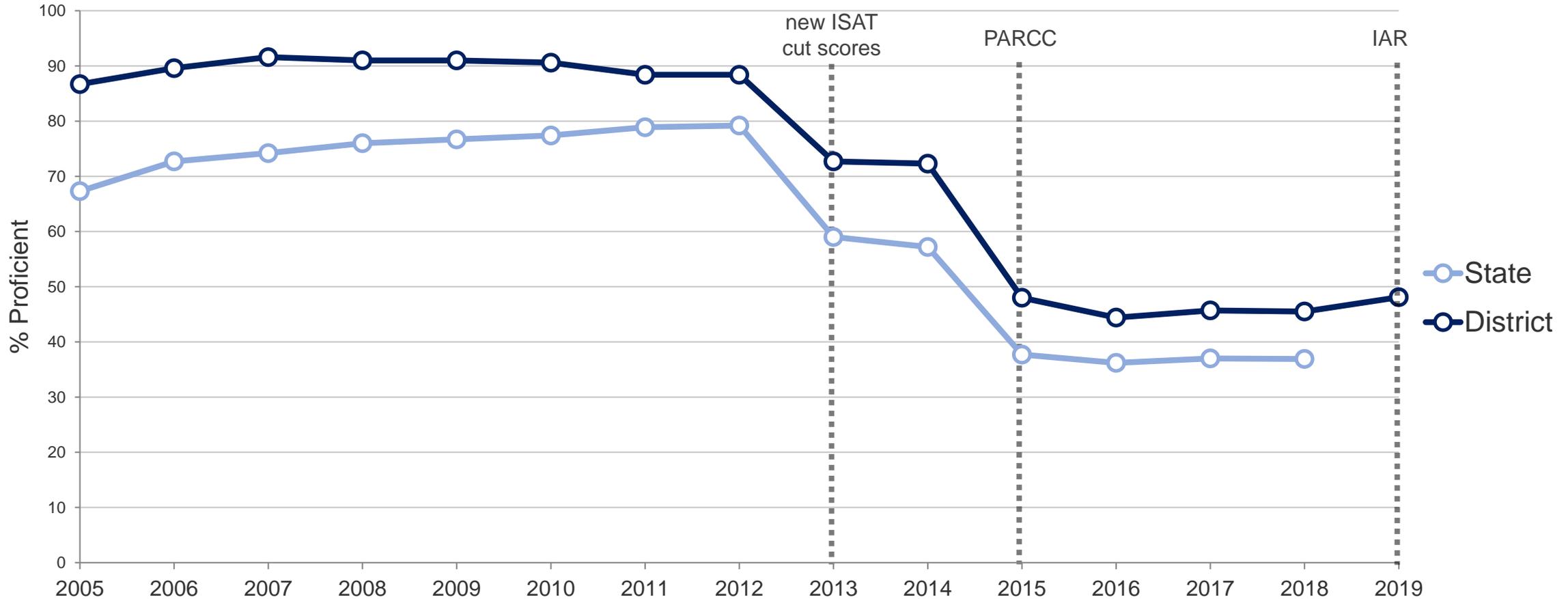
District vs State Mathematics Achievement



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	31.3	
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	45.0
Difference	19.3	14.9	12	13	11.8	9.5	7	6.1	16.4	18.3	18.3	18.3	17.9	16.3	

ELA Proficiency (PARCC/IAR)

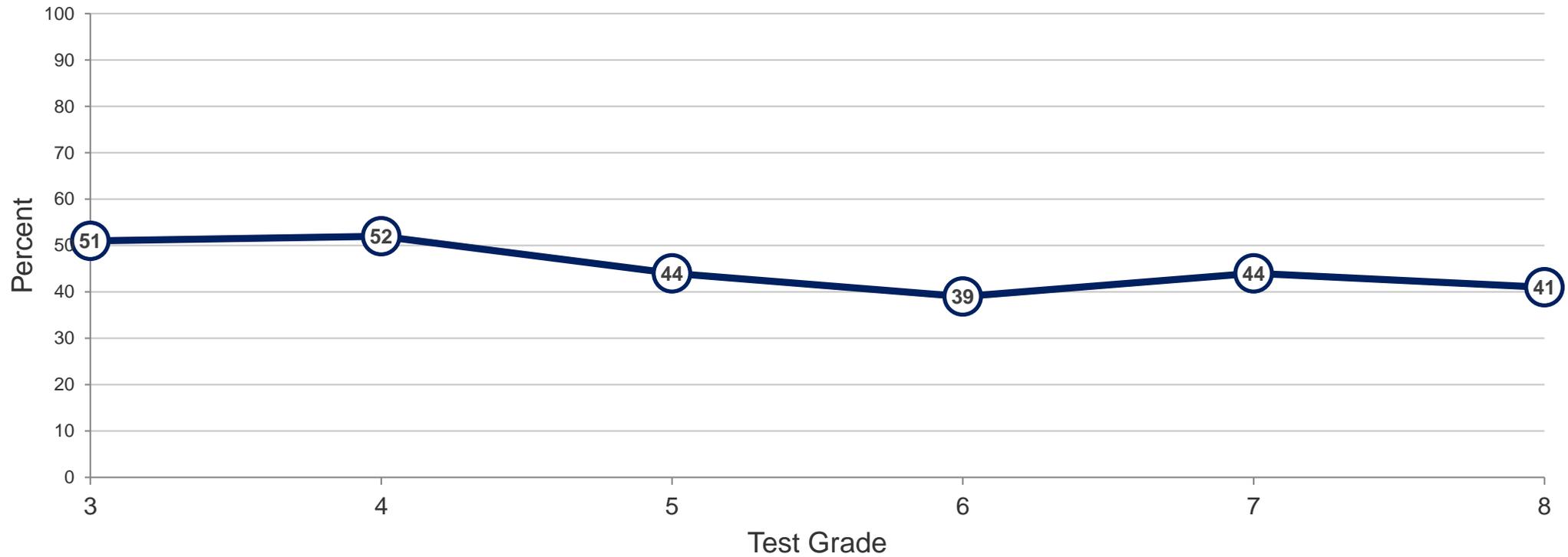
District vs State ELA/Reading Achievement



State	67.3	72.7	74.2	76	76.7	77.4	78.9	79.2	59	57.2	37.7	36.2	37	36.9	
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	48.1
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	8.6	

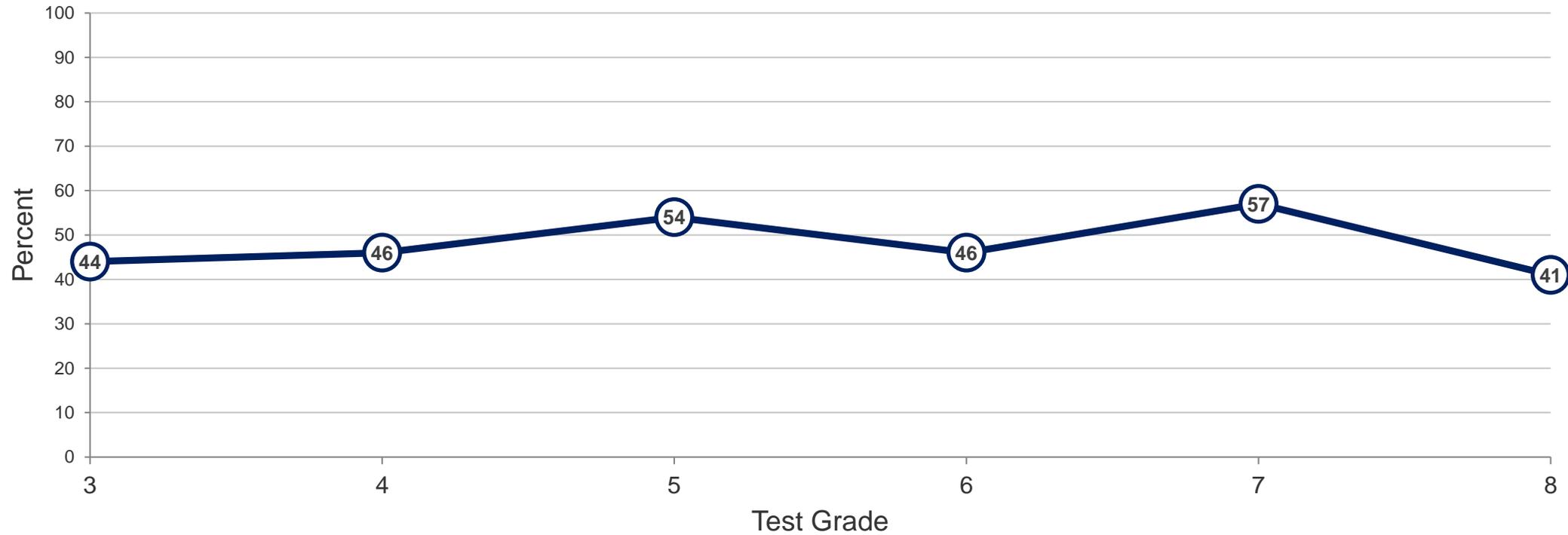
Math IAR by Grade

Percentage of Students Meeting Standards by Grade
2019 IAR Mathematics



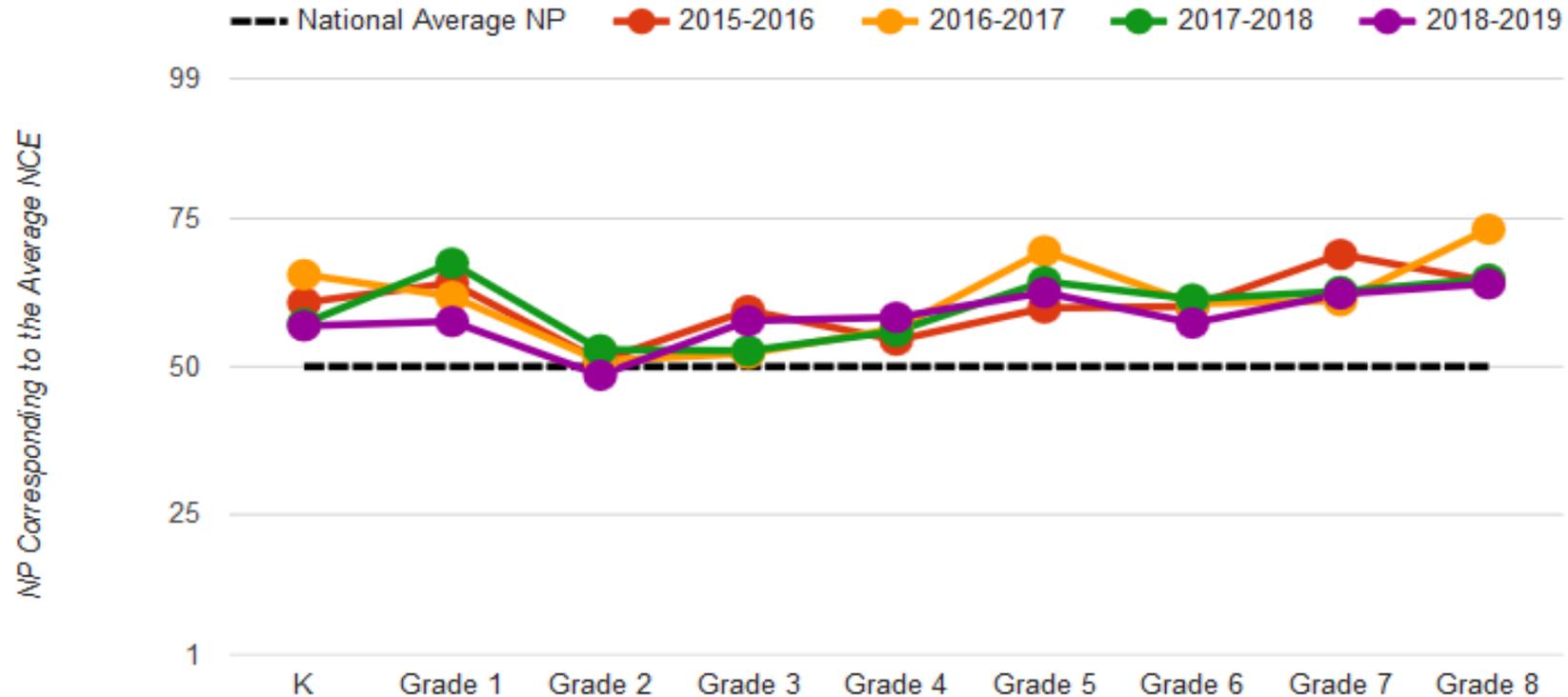
ELA IAR by Grade

Percentage of Students Meeting Standards by Grade
2019 IAR ELA



Math Proficiency (NWEA MAP)

Spring MAP Mathematics

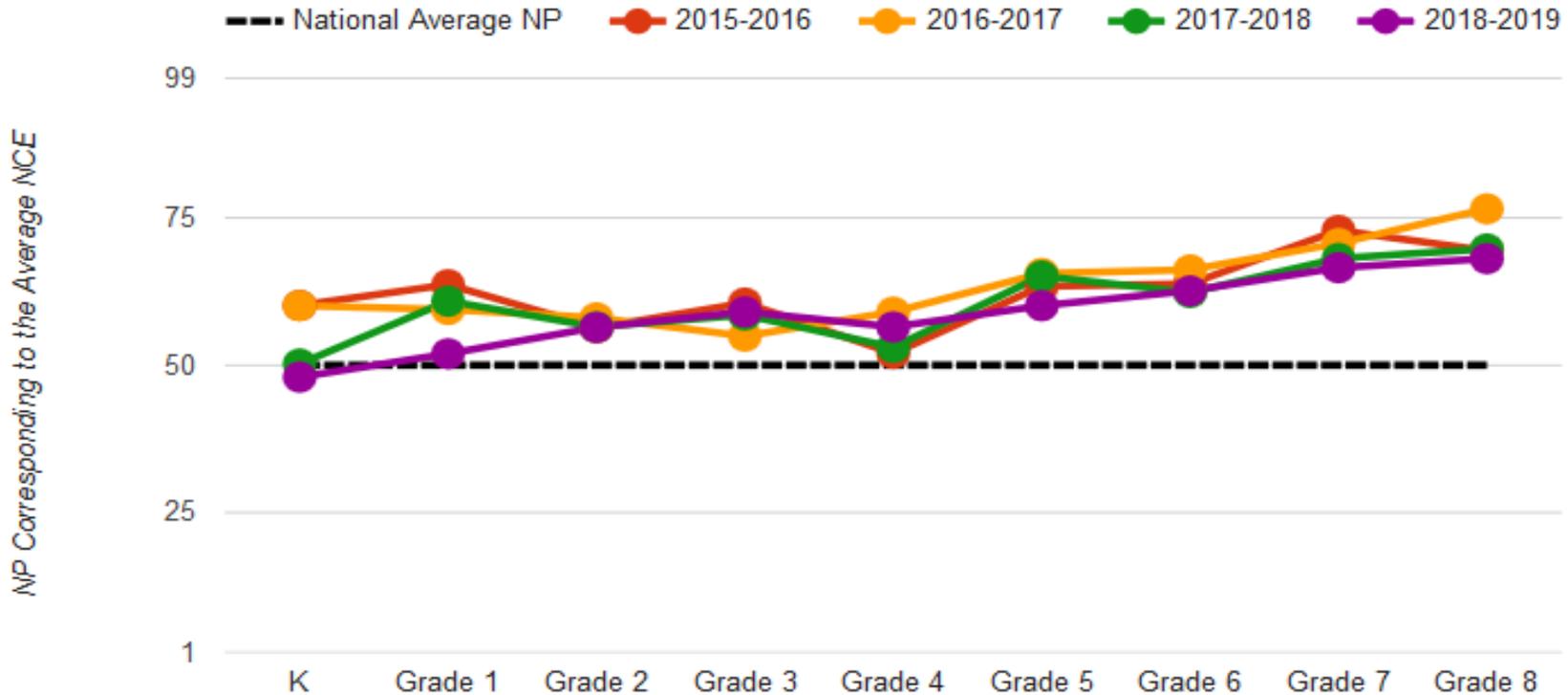


	K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
2015-2016 NP	61	64	51	59	55	60	60	69	64
2016-2017 NP	66	62	51	52	57	70	61	61	73
2017-2018 NP	57	68	53	53	56	64	61	63	65
2018-2019 NP	57	58	49	58	58	63	57	62	64



Reading Proficiency (NWEA MAP)

Spring MAP Reading

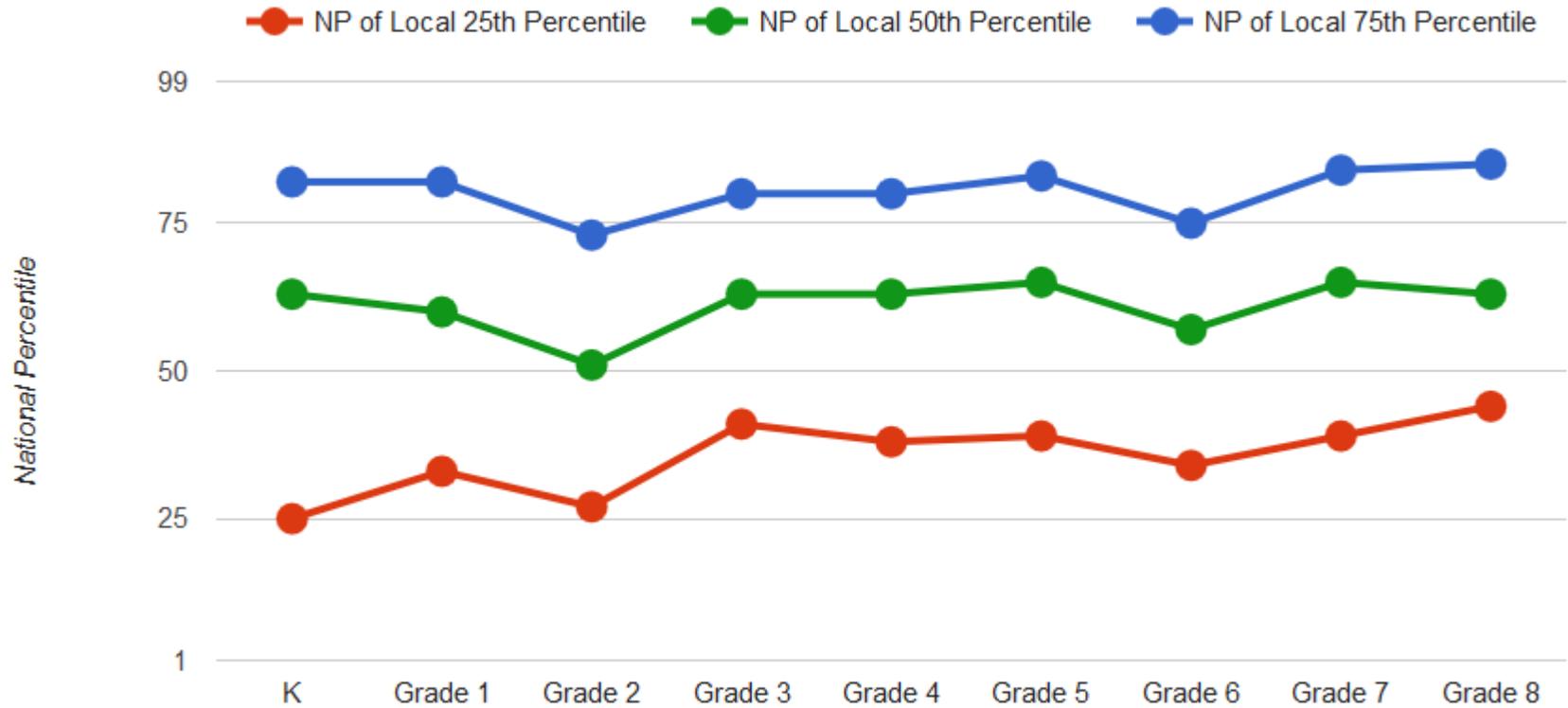


	K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
2015-2016 NP	60	64	56	61	52	63	64	73	69
2016-2017 NP	60	59	58	55	59	66	66	71	77
2017-2018 NP	50	61	56	58	53	65	62	68	70
2018-2019 NP	48	52	56	59	57	60	63	67	68



Math Proficiency (NWEA MAP)

2019 Spring MAP Mathematics



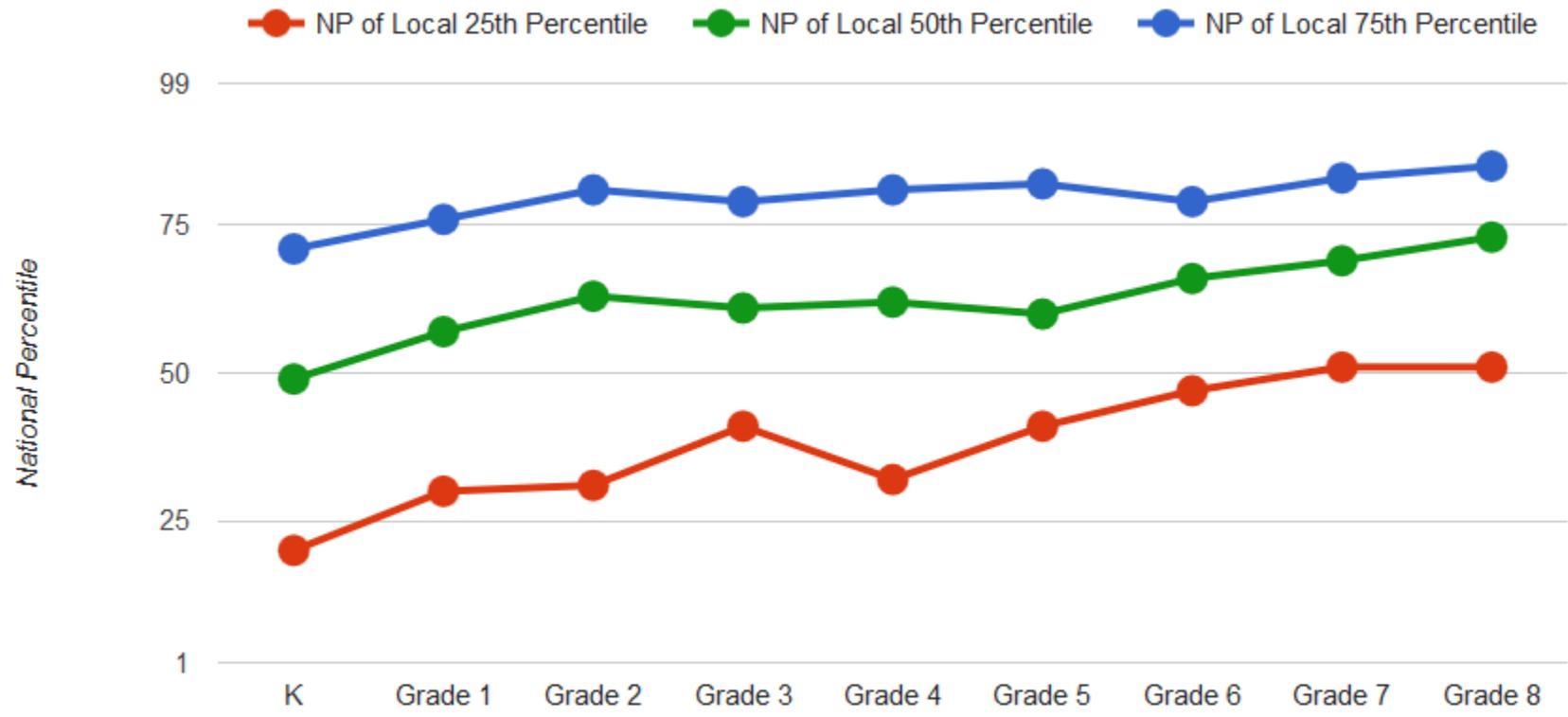
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Reading Proficiency (NWEA MAP)

2019 Spring MAP Reading

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District 23 Assessment Growth

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Student Growth

District 23 Growth Model

Subject:
All Subjects

Growth Year: **2018-2019**

Growth Comparison Group: **Local District**

Term: **Spring**



Student Growth by School

School:	Student Count [^]	% Met Benchmark	% High Growth	% Expected Growth	% Low Growth	Growth	
ANNE SULLIVAN ELEMENTARY	332	46%	25%	61%	15%	+ 0.22	
BETSY ROSS ELEMENTARY	286	47%	16%	66%	18%	- 0.03	
EISENHOWER ELEMENTARY	116	38%	11%	64%	25%	- 0.30	
MACARTHUR MIDDLE SCHOOL	470	46%	14%	61%	25%	- 0.24	
ALL EXPECTED	1,204	46%	17%	62%	20%	- 0.07	
			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

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

[^] Student count only include students with at least 2 predictors

21



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: 2018-2019

Growth Comparison Group: Local District

Term: Spring



Subject:
Reading

Growth Year: 2018-2019

Growth Comparison Group: Local District

Term: Spring



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Student Growth by School

School	Student Count [^]	% Met Benchmark	% High Growth	% Expected Growth	% Low Growth	Growth
ANNE SULLIVAN ELEMENTARY	332	47%	23%	61%	16%	+ 0.13
BETSY ROSS ELEMENTARY	288	48%	16%	64%	20%	- 0.07
EISENHOWER ELEMENTARY	116	47%	14%	64%	22%	- 0.18
MACARTHUR MIDDLE SCHOOL	470	41%	13%	60%	27%	- 0.33
ALL EXPECTED	1,204	45%	16%	62%	22%	- 0.13
			16%	68%	16%	0.00

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[^] Student count only includes students with at least 2 predictors

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

Student Growth by School

School	Student Count [^]	% Met Benchmark	% High Growth	% Expected Growth	% Low Growth	Growth
ANNE SULLIVAN ELEMENTARY	332	50%	27%	58%	15%	+ 0.28
BETSY ROSS ELEMENTARY	288	47%	17%	67%	16%	+ 0.03
EISENHOWER ELEMENTARY	116	30%	8%	64%	28%	- 0.42
MACARTHUR MIDDLE SCHOOL	470	53%	15%	61%	25%	- 0.24
ALL EXPECTED	1,204	49%	18%	62%	20%	- 0.05
			16%	68%	16%	0.00

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Higher than Expected Growth
Growth is +0.30 or above



Expected Growth
Growth from -0.29 to +0.29



Lower than Expected Growth
Growth from -0.30 to -0.59



Unsatisfactory Growth
Growth is -0.60 or below

Student Growth

District 23 Growth Model

Subject:
Writing

Growth Year: **2018-2019**

Growth Comparison Group: **Local District**

Term: **Spring**

Overall Growth

+ 0.09  **Expected Growth**

Student Growth by School

School	Student Count [^]	% Met Benchmark	% High Growth	% Expected Growth	% Low Growth	Growth
ANNE SULLIVAN ELEMENTARY	275	47%	25%	64%	11%	+ 0.31 
BETSY ROSS ELEMENTARY	110	56%	22%	66%	12%	+ 0.16 
MACARTHUR MIDDLE SCHOOL	413	50%	16%	63%	21%	- 0.07 
ALL	798	50%	20%	64%	16%	+ 0.09 
EXPECTED			16%	68%	16%	0.00

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Higher than Expected Growth
Growth is +0.30 or above



Expected Growth
Growth from -0.29 to +0.29



Lower than Expected Growth
Growth from -0.30 to -0.59



Unsatisfactory Growth
Growth is -0.60 or below

Student Growth

District 23 Growth Model

Subject:
Mathematics

Growth Year: **2018-2019**

Growth Comparison Group: **Local District**

Term: **Spring**

Growth by Student Group

Group	Student Group	Student Count [^]	% Met Benchmark	% High Growth	% Expected Growth	% Low Growth	Growth
Ethnicity	Asian	116	57%	22%	62%	16%	+ 0.13
Ethnicity	Black	18	11%	3%	64%	33%	- 0.70
Ethnicity	Hispanic	216	16%	15%	63%	22%	- 0.17
Ethnicity	Other	24	52%	10%	60%	29%	- 0.35
Ethnicity	White	830	51%	16%	61%	22%	- 0.13
Gender	Female	579	43%	14%	64%	22%	- 0.18
Gender	Male	625	47%	18%	59%	22%	- 0.08
IEP	IEP	107	11%	12%	62%	26%	- 0.30
IEP	No IEP	1,097	48%	17%	62%	22%	- 0.11
Income	Low Income	369	26%	17%	60%	23%	- 0.16
Income	Not Low Income	835	53%	16%	62%	22%	- 0.11
LEP	LEP	258	15%	20%	59%	21%	+ 0.03
LEP	Not LEP	946	53%	15%	62%	22%	- 0.17
EXPECTED				16%	68%	16%	0.00

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Higher than Expected Growth
Growth is +0.30 or above



Expected Growth
Growth from -0.29 to +0.29



Lower than Expected Growth
Growth from -0.30 to -0.59



Unsatisfactory Growth
Growth is -0.60 or below

Subject:
Reading

Growth Year: **2018-2019**

Growth Comparison Group: **Local District**

Term: **Spring**

Growth by Student Group

Group	Student Group	Student Count [^]	% Met Benchmark	% High Growth	% Expected Growth	% Low Growth	Growth
Ethnicity	Asian	116	61%	19%	63%	19%	- 0.01
Ethnicity	Black	18	28%	17%	47%	36%	- 0.45
Ethnicity	Hispanic	216	24%	17%	67%	16%	+ 0.04
Ethnicity	Other	24	56%	21%	67%	13%	+ 0.13
Ethnicity	White	830	54%	18%	60%	22%	- 0.07
Gender	Female	579	53%	20%	61%	20%	0.00
Gender	Male	625	44%	17%	62%	21%	- 0.09
IEP	IEP	107	9%	10%	68%	22%	- 0.22
IEP	No IEP	1,097	53%	19%	61%	20%	- 0.03
Income	Low Income	369	34%	19%	63%	18%	+ 0.02
Income	Not Low Income	835	55%	18%	61%	21%	- 0.08
LEP	LEP	258	14%	18%	64%	18%	+ 0.01
LEP	Not LEP	946	58%	18%	61%	21%	- 0.07
EXPECTED				16%	68%	16%	0.00

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Student Growth

District 23 Growth Model

Subject:

Writing

Growth Year: 2018-2019

Growth Comparison Group: Local District

Term: Spring

Growth by Student Group

Group	Student Group	Student Count [^]	% Met Benchmark	% High Growth	% Expected Growth	% Low Growth	Growth
Ethnicity	Asian	78	67%	23%	63%	14%	+ 0.26 
Ethnicity	Black	9	44%	33%	56%	11%	+ 0.35* 
Ethnicity	Hispanic	116	24%	22%	69%	9%	+ 0.22 
Ethnicity	Other	18	61%	17%	67%	17%	+ 0.01 
Ethnicity	White	577	52%	20%	63%	18%	+ 0.04 
Gender	Female	407	62%	25%	63%	12%	+ 0.29 
Gender	Male	391	37%	15%	65%	20%	- 0.11 
IEP	IEP	31	3%	16%	65%	19%	- 0.11 
IEP	No IEP	767	52%	20%	64%	16%	+ 0.10 
Income	Low Income	218	39%	25%	63%	12%	+ 0.24 
Income	Not Low Income	580	54%	19%	64%	17%	+ 0.04 
LEP	LEP	105	23%	28%	64%	9%	+ 0.35 
LEP	Not LEP	693	54%	19%	64%	17%	+ 0.05 
EXPECTED				16%	68%	16%	0.00

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**Percentages may not add to 100 due to rounding

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

25



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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?

26



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Personalized Learner Profile

Bradley Walsh
ECRA HIGH SCHOOL
Student ID: 12345

Grade 11

College and Career Readiness

On Track

- ✓ GPA
- ✓ Attendance
- ✓ ELA Academic Indicators
- ✓ Math Academic Indicators
- ✓ Career Area of Interest Identified
- ✓ Career Readiness Indicators

Personal Statement

I learn best in group settings where we can work collaboratively as a group and really listen to each other and learn from others' ideas. I find Math the most interesting and I plan to go to college and study computer engineering. In my free time, I like playing video games, hanging out with my friends, and playing soccer. [Read More](#)

Social-Emotional Learning

Student Ratings

Responsible Decision-Making: 3.8	Self-Regulation: 3.9
Overall: 3.9	
Social/Relationships: 4.1	

District Grade-Level Average: 3.7

Interests

- Career: Engineering
- Academic: Computer Classes
- Personal: Soccer

Coursework

AP Calc AB: B	English III: C+	Biology: B
Mobile Apps Dev: A-	PE - 11/12: A-	US History: B

Semester 2

Attendance

Student: 96%	Benchmark: 95%
--------------	----------------

Goals

- Personal: Play less video games (In Progress)
- Academic: Participate in class more (Goal Completed)

GPA

3.2

Benchmark: 2.8 - 3.2

Achievements & Awards

- State Seal of Biliteracy: Recognition of a high level of proficiency in one or more languages in addition to English.
- Eagle Scout: Earned Eagle Scout Rank.

Assessment

ELA: 520 (Spring SAT)	2 (AP Lit & Comp)
Mathematics: 610 (Spring SAT)	4 (AP Calc AB)

Outside Activities

- Music: Neighborhood Choir Group
- Sports and Recreation: Little Kickers Soccer Referee

Community Service

Student: 15	Benchmark: 25
-------------	---------------

Industry Credentials

- Pre-Engineering (NOCT)
- Microsoft Office Specialist (Microsoft)

Co-Curricular

- Clubs: Robotics Club
- Sports and Recreation: Soccer Team

Programs

- 504: Testing Accommodations

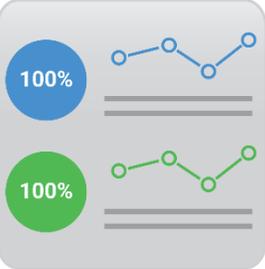
Career Development Experience

- Engineering Internship (ARCE Technologies)

Notes

- Works well in a group setting. (Mrs. Smith (Teacher))
- Possesses good interpersonal and communication skills. (Mrs. Smith (Teacher))

ECRA Tools



Strategic Dashboard

The icon for the Strategic Dashboard features two circular gauges, each labeled '100%', and two line graphs showing data trends.



School Improvement



My Students



Personalized Learner Profile (PLP)





Home

Tell your story.

➤ Brand your district

➤ Share your vision

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PROSPECT HEIGHTS SCHOOL DISTRICT 23

Home Indicators Strategy

Welcome to the Prospect Heights School District 23 Dashboard

In the spirit of continuous improvement, Prospect Heights School District 23 maintains transparent, open communication about the equality 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. Our district is focused on student performance, district environment and finance and resources. This dashboard allows the public to view the district's progress toward each of these goals.

Strategic Planning - Watch this short video that provides an overview of our Strategic Plan
<https://youtu.be/1PUDf1yy2g>

The strategic planning process in Prospect Heights School District 23 was designed to authentically engage stakeholders - including students, parents, teachers, administrators, staff, and community leaders in articulating District success, values, and priorities for the future. This Strategic Plan articulates the organization's mission, vision, guiding principles, portrait of a graduate, as well as the goals and objectives needed to achieve the vision. It provides the framework and guidance for an organization to fulfill its mission with optimal impact and efficiency. This Strategic Plan provides a foundation from which progress can be measured, priorities established, resources allocated, and communications improved among all stakeholders.

Student Success
 Ensure all students are well rounded and motivated to meet academically prepared for success in high school.

Teaching, Learning & Innovation
 Encourage a learning environment that nurtures growth and retains high quality staff.

Family and Community Partnership
 Actively engage and collaborate with all families to form partnerships, encourage and support student learning and enrichment of district programs.

Sustainable Resources
 Address effective use of resources to support safe, learner ready facilities and ensure our student learning.

Mission Statement

It is the Mission of Prospect Heights School District 23 to:
Create Opportunities that Inspire ALL students to Grow as learners, individuals, and citizens.



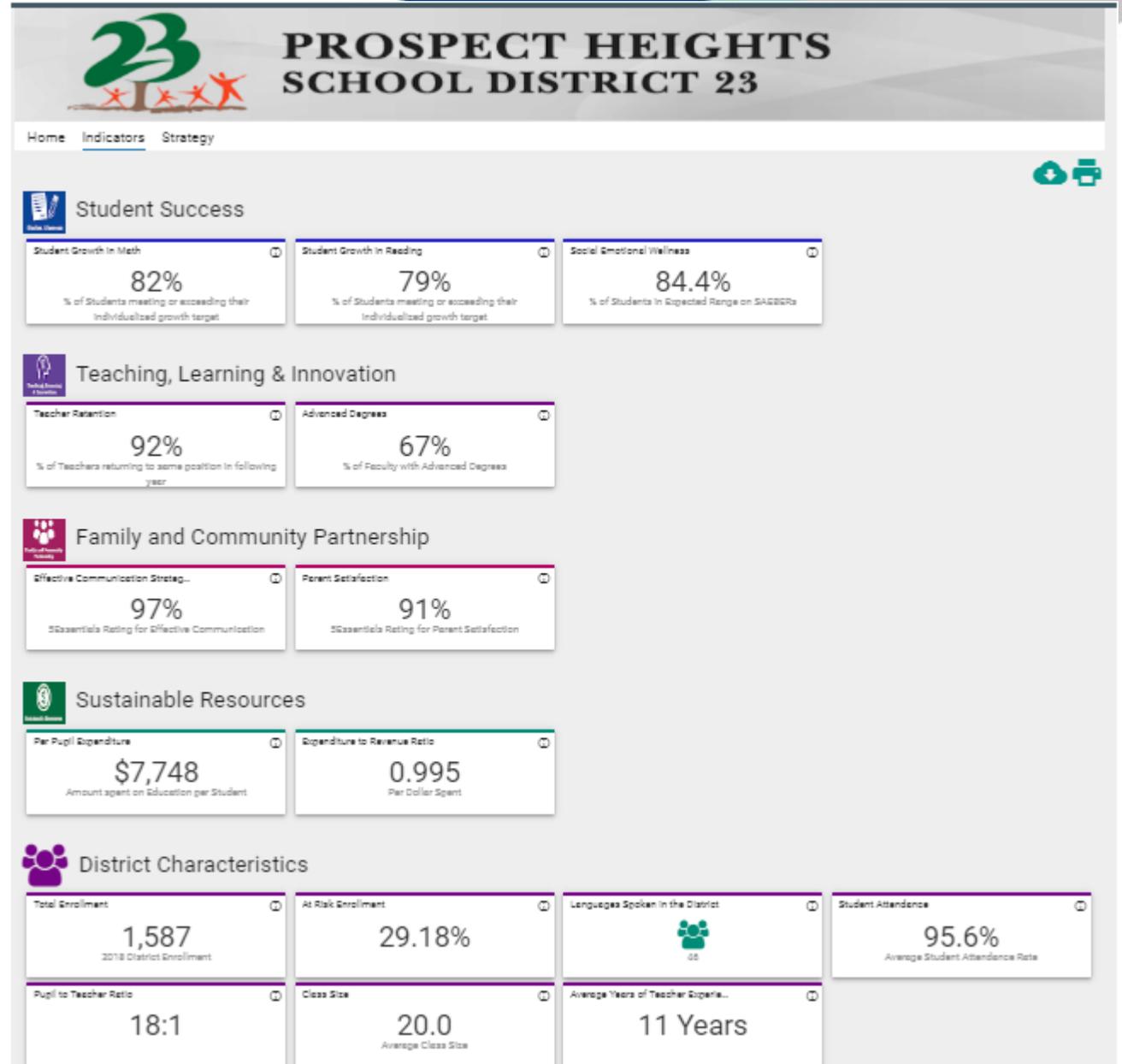


Indicators

Define your success.

- Operationalize your vision
- Measure what matters
- Establish benchmarks

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Strategy

Monitor your progress.

➤ Monitor implementation

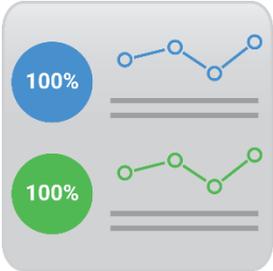
➤ Share progress

➤ Allocate resources

 PROSPECT HEIGHTS SCHOOL DISTRICT 23	
Home Indicators Strategy	
1. Student Success: Ensure all students are well rounded and emotionally and academically prepared for success in high school.	5 Objectives
1.1 Further develop and examine the effectiveness of core curriculum, interventions, and supports for all student groups.	7 Strategies
1.2 Ensure all students have access to curriculum and instruction that matches their skills and inspires growth.	2 Strategies
1.3 Support the whole child including the development of social/emotional and life skills.	4 Strategies
1.4 Evaluate program development and innovations including ELL, Special Education, At-Risk students and optimal length and start of the school day.	5 Strategies
1.5 Explore accessibility and expansion of extracurricular and foreign language experiences.	4 Strategies
2. Teaching, Learning & Innovation: Encourage a learning environment that emphasizes excellence and retains high-quality staff.	5 Objectives
2.1 Continue to seek and retain high quality professional staff and leaders.	10 Strategies
2.2 Identify gaps in student learning and develop instructional approaches to meet the needs of all students.	3 Strategies
2.3 Develop and communicate an aligned curricular map of expected learning standards.	2 Strategies
2.4 Provide job-embedded professional development aligned to 21st Century learner needs.	3 Strategies
2.5 Support positive and collaborative culture that enhances professional learning and practice.	5 Strategies
3. Family and Community Partnership: Actively engage and communicate with all families to foster collaborative relationships that benefit student learning and understanding of district priorities.	5 Objectives
3.1 Use relevant, ongoing communication tools and methods to engage parents and community.	5 Strategies
3.2 Assist parents with understanding student learning standards, expectations and district priorities.	7 Strategies
3.3 Expand community partnerships.	6 Strategies
3.4 Support positive and collaborative community culture that enhances connections between families.	1 Strategy
3.5 Develop a community relations and engagement plan targeted to future school district needs and priorities.	3 Strategies



ECRA Tools



Strategic Dashboard



School Improvement



My Students



Personalized Learner Profile (PLP)



Your Student Success Indicators

- ▶ **Assessment**
- ▶ **Attendance**
- ▶ **Career Exploration/Interest**
- ▶ **Coursework**
- ▶ **Extra-curricular activities through school**
- ▶ **Goals**
- ▶ **GPA**
- ▶ **Participation in Outside of School Activities**
- ▶ **Personal Statement**
- ▶ **Social-Emotional Learning**
- ▶ **Volunteer Hours**



Personal Statement Sample

Personal Statement

Prompt: What would you like your friends and teachers to know about you?

✂️ 📄 📌 📌 📌 | ⬅️ ➡️ | ABC | 🔗 🔗 | 🚩 | 📊 📊 | Ω 🌐 🖼️ | 🔍 Source |

B *I* ~~S~~ | I_x | ☰ ☰ | ☰ ☰ | ☰ ☰ | ”” | Styles | Format | ?

I enjoy math and volunteering. Outside of school I am in chess club and I like to hang out with my friends.



Goal Setting Sample

Goals

Goal	Complete	Delete
<p>Goal Name Take better notes in Social Studies Class</p> <p>Progress Note</p> <p>0 / 1000</p>	<input type="checkbox"/>	

[+ ADD NEW](#)

[SAVE](#) [CLOSE](#)



Questions?



ECRA Group
Education | Consulting | Research | Analytics

My Board's Recommendation

Support *Oppose*

NEW RESOLUTIONS

- | | | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | 1. Student Safety |
| <input type="checkbox"/> | <input type="checkbox"/> | 2. Business Enterprises — Minority Owned |
| <input type="checkbox"/> | <input type="checkbox"/> | 3. School Safety Grant Program |
| <input type="checkbox"/> | <input type="checkbox"/> | 4. School District Police Force |
| <input type="checkbox"/> | <input type="checkbox"/> | 5. Background Checks — Substitute Teachers |
| <input type="checkbox"/> | <input type="checkbox"/> | 6. School Safety — Traffic Zones |
| <input type="checkbox"/> | <input type="checkbox"/> | 7. School Board Elections — Seating of New Members |
| <input type="checkbox"/> | <input type="checkbox"/> | 8. School Board Elections — Swearing In |
| <input type="checkbox"/> | <input type="checkbox"/> | 9. School Board Elections — Terms |
| <input type="checkbox"/> | <input type="checkbox"/> | 10. School Board Member Compensation |
| <input type="checkbox"/> | <input type="checkbox"/> | 11. Charter School Renewal of Charters |
| <input type="checkbox"/> | <input type="checkbox"/> | 12. Charter Schools — At-Risk Students |

AMENDED EXISTING POSITIONS

- | | | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | 13. Position Statement 5.05 Prevailing Wage Act |
| <input type="checkbox"/> | <input type="checkbox"/> | 14. Position Statement 1.01 Educational Programs |
| <input type="checkbox"/> | <input type="checkbox"/> | 15. Position Statement 2.27 State Authorized Charter School Funding |
| <input type="checkbox"/> | <input type="checkbox"/> | 16. Position Statement 2.04 Funding Special Education Programs |
| <input type="checkbox"/> | <input type="checkbox"/> | 17. Position Statement 2.04 Funding Special Education Programs |

REAFFIRMATION OF EXISTING POSITIONS

- | | | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | 18. Position Statement 1.08 Standardized Test Procedures and 1.09 Student Assessment |
|--------------------------|--------------------------|--|



PROSPECT HEIGHTS SCHOOL DISTRICT 23

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting

Anne Sullivan Media Center

September 11, 2019

<p><u>Members Present</u> Jim Bednar, Board President Carol Botwinski Pat Chester (left at 7:35 pm) Brian Greidanus Kevin Novak Gonca Paul Mari-Lynn Peters</p>	<p><u>Members Absent</u></p>
--	------------------------------

<p><u>CALL TO ORDER</u></p>	<p>Jim Bednar, Board President, called the meeting to order at 7:01 p.m.</p>
<p><u>ROLL CALL</u></p>	<p>Present: Mr. Bednar, Mrs. Botwinski, Mr. Chester, Mr. Greidanus, Mr. Novak, Mrs. Paul and Mrs. Peters</p> <p>Absent: No one</p> <p>Also present: Dr. Angelaccio, Superintendent, Dr. Amy Zaher, Assistant Superintendent of Curriculum and Instruction, and Mrs. Amy McPartlin, CSBO</p>
<p><u>PLEDGE OF ALLEGIANCE</u></p>	<p>We will be led in the pledge by representatives from the Sullivan Student Ambassadors Program.</p>
<p><u>RECESS</u></p>	<p>Due to a tornado warning, a recess was taken between 7:05 - 7:25. The Meeting room was evacuated and all took shelter in the Sullivan halls until the all clear was given.</p>
<p><u>RECOGNITION OF VISITORS AND PARTICIPATION</u></p>	<p>No one addressed the Board.</p>
<p><u>COMMUNICATIONS</u></p>	<p>Tenured Teacher Presentation</p>

The following individuals have achieved tenured status in District 23 as of the start of the 2019-20 School Year:

Tanya Bratko
Kayleen Fahey
Kasey Godek
Kelly Lett
Abbey Lynch
Stephanie O'Connor
Sandra Vasilakos

We welcomed the following individuals to the Prospect Heights School District 23 community for the 2019-20 School Year:

John Adkisson, Spanish Bilingual Grade 3, Ross
Garth Anderson, Band Teacher, Eisenhower/Sullivan
Jacklyn Aohara, SPED Program Assistant, Sullivan
Danielle Babich, SLP, MacArthur
Marjorie Beckley, SPED Program Assistant, Eisenhower
Sandra Cary, Math Teacher, MacArthur
Norma Delgadillo Morales, At Risk Bilingual
Jessa Gianneschi, Grade 1 Teacher, Eisenhower
Debbie Gosch, School Secretary, MacArthur
Justin Heller, Network Manager, Administration
Simona Hofer, School Psychologist, Sullivan
Katie Kramer, School Nurse, MacArthur
Kelley Kraus, PE/Health Teacher, MacArthur
Janet Kyeon, Art Teacher MacArthur
Melinda Lyons, Art Teacher, Eisenhower
Ingrid Maradkel, SPED Program Assistant, Ross
Fabiola Mayen Nava, Sped Program Assistant, Eisenhower
Diane Moon, Math Teacher, MacArthur
Elizabeth Naranjo, Spanish Bilingual Grade 2, Ross
Christen Nolfi, LBS Teacher, Sullivan
Carrie Petrelis, School Office Assistant, Ross
Mary Schneider-Onesto, SPED Program Assistant, Eisenhower
Alexandra Washak, Kindergarten Teacher, Eisenhower

Ship of Tolerance

	<p>Ms. Murray provided an overview on the Ship of Tolerance. She will be directing the chorus as they perform along the band on Navy Pier on Saturday September 21, 2019.</p> <p>IASB Governance Recognition At the North Cook IASB meeting on October 16, the following Board members will receive recognition for their continued service and completion of professional development:</p> <p>Carol Botwinski - Master Board Member Maintained Pat Chester - LeaderShop Academy Member Brian Greidanus - Master Board Member Level 1 Mari-Lynn Peters - Master Board Member Maintained</p> <p>Sullivan State of the School Ms. Meziere provided an overview of the goals to be addressed at Sullivan this year in alignment with the Strategic Plan.</p>
<p><u>COMMITTEE REPORTS</u></p>	<p><u>Building and Sites</u> Mr. Bednar reported on the lost time/overtime report. Landscape and snow removal bid documents are in progress. A report will be provided at the October meeting. Summer construction work is on schedule and the summer construction vouchers were reviewed. An overview of the HVAC at Eisenhower was presented.</p> <p>Mr. Rominski presented an update on the summer construction projects.</p> <p><u>I.A.S.B/ED-RED</u> Mrs. Peters discussed the North Cook Dinner meeting on October 16, and talked about confirming the Triple I Conference participation.</p> <p><u>School/Community Relations</u> Mrs. Paul reported that the Proud2BD23 campaign successfully kicked off. Teachers received mugs, and yard signs will be delivered this week. She talked about the PTO partnership and invited them to our October meeting. MacArthur PTO combined with the Elementary PTO so now there is one organization. There was discussion about having Board members attend more district events. The Prospect Heights Access Channel reached out to see if there was interest in airing any of our news. The District may show some of the videos on the Access Channel. The Dashboard has</p>

	<p>been revised and is ready to go public. Principal appreciation day was discussed and will be celebrated at the end of October.</p> <p><u>N.S.S.E.O.</u> Mr. Greidanus reported on the shining star award. Eleven teachers received tenure and non-probationary status. Staff members were recognized for their years of service milestones, and perfect attendance. The Heart of NSSEO, Legacy, and Making a Difference Awards were also handed out. An overview was provided on the Miner Playground Update.</p> <p><u>Finance</u> Mrs. Peters talked about the fee collection. Registration fee collection is at 83%, and activity fee collection has begun. There was some discussion on the budget and the transportation contract extension with First Student. There was some discussion on ESSA Site Based Reporting. New this year, Districts were required to submit a report to ISBE that Disaggregates expenses by site.</p> <p><u>Joint Construction</u> The Joint Construction Committee did not have to meet all summer. There have only been four change orders with an approximate total of \$20,000.</p> <p><u>Negotiations</u> No report.</p>
<p><u>CONSENT AGENDA</u></p>	<p>The consent agenda includes the minutes from the Regular Board Meeting on August 8, 2019, Personnel report, EIS required posting, and Disposal form for additional end of life tech equipment.</p> <p>Motioned by Mrs. Peters, seconded by Mr. Novak to approve the consent agenda as presented. Motion carried by a vote of 6 Ayes (Botwinski, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays and 1 absent (Chester).</p>
<p><u>PUBLIC HEARING ON 2019-2020 ANNUAL BUDGET</u></p>	<p>On August 8, 2019, the Board of Education reviewed and approved the Tentative Budget for the 2019-2020 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.</p> <p>At this time the Board wishes to conduct a Public Hearing for the purpose of presentation of the 2019-2020 Annual Budget and to</p>

	<p>allow Board members and others to address the Board regarding the 2019-2020 Annual School Budget.</p> <p>A motion was made to open the Public Hearing on the 2019-2020 Annual School budget. Moved: Mr. Novak Seconded: Mrs. Botwinski Voice Vote: 6 Ayes 0 nays 1 Absent Time: 8:30</p> <p>Mrs. McPartlin addressed the Board with any necessary updates. She asked if there were any questions or comments.</p> <p>A motion was made to close the Public hearing on the 2019-20 Annual School Budget.</p> <p>Moved: Mrs. Botwinski Seconded: Mr. Novak Voice Vote: 6 Ayes 0 Nays 1 Absent Time: 8:38</p>
<p><u>FINANCIAL REPORT</u></p>	<p>Mrs. McPartlin presented the memo recommending payment of the voucher lists for materials, supplies, and services paid since the last BOE meeting. Also, the District payments for salaries and insurance benefits during the previous month that were included for approval.</p> <p>Motioned by Mr. Greidanus, seconded by Mr. Bednar to approve the Financial Report as presented. Motion carried by a vote of 6 Ayes (Botwinski, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays and 1 absent (Chester).</p>
<p><u>SUPERINTENDENT'S REPORT</u></p>	<p>Freedom of Information Act Response The following Freedom of Information requests were made in accordance with the Freedom of Information Act.</p> <p>T. Fa (K12 Transportation Research) Request Information has been requested regarding our current Special Education Transportation Contract with First Student.</p> <p>District Dashboard Update Dr. Angelaccio discussed the revised District 23 Dashboard that will be made available to the public. This website provides insight into key performance indicators and strategic planning updates to increase transparency with the community. These data points help</p>

	<p>articulate the story of the successful programming and services that District 23 provides.</p> <p>Enrollment Update A summary of enrollment and class size data was provided for the Board based upon 10 day enrollment. No changes or modifications to the staffing plan are recommended at this time.</p> <p>Approval and Adoption of 2019-2020 Annual Budget Earlier in the meeting the public hearing for the Fiscal Year 2020 school district budget was held. Based upon the tentative budget being presented on August 8, 2019, 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 2020.</p> <p>Motioned by Mrs. Peters, seconded by Mrs. Paul to approve the 2019-2020 Annual School Budget as presented. Motion carried by a vote of 6 Ayes (Botwinski, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays and 1 absent (Chester).</p> <p>Transportation Contract Extension Mrs. McPartlin and Dr. Angelaccio have been in consultation with our transportation tiering partner, District 21, and recommend approval of the transportation contract extension with First Student.</p> <p>Motioned by Mr. Bednar, seconded by Mrs. Peters, to approve the transportation contract extension with First Student. Motion carried by a vote of 6 Ayes (Botwinski, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays and 1 absent (Chester).</p> <p>Building and Grounds Update Mr. Rominski has prepared a review of work completed this past summer. There was a brief presentation and the Board was invited to ask any questions or to provide comments. Summer construction came in on time and under budget.</p>
<p><u>RECOGNITION OF VISITORS AND VISITOR PARTICIPATION</u></p>	<p>No one addressed the Board.</p>
<p><u>EXECUTIVE SESSION</u></p>	<p>A motion was made to adjourn to Executive Session for matters regarding personnel. There will be no action after Executive</p>

	<p>Session.</p> <p>Motioned by Mrs. Botwinski, seconded by Mrs. Peters to adjourn to Executive Session. Motion carried by a vote of 6 Ayes (Botwinski, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays and 1 absent (Chester).</p>
<u>OPEN SESSION</u>	<p>Motioned by Mr. Greidanus, seconded by Mrs. Paul to return to Open Session at 9:44 p.m.</p> <p>Motion carried by a vote of 6 Ayes (Botwinski, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays and 1 absent (Chester).</p>
<u>ADJOURN</u>	<p>Motioned by Mr. Greidanus, seconded by Mrs. Peters to adjourn at 9:44 p.m.</p> <p>Motion carried by a vote of 6 Ayes (Botwinski, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays and 1 absent (Chester).</p>

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 9:14 p.m. – 9:44 p.m. September 11, 2019

Members Present

Jim Bednar, Board President
Mari-Lynn Peters
Kevin Novak
Carol Botwinski
Gonca Paul
Brian Greidanus

Members Absent

Pat Chester

ROLL CALL AND VISITORS

Superintendent Dr. Don Angelaccio; Dr. Amy Zaher, Assistant Superintendent of Curriculum and Instruction; Mrs. Amy McPartlin, Chief School Business Official.

PERSONNEL

Discussed FTE discrepancy with no cash affect that has been corrected.

Discussed rotating attendance of administration at Board of Education meetings.

ADJOURNMENT

Motion moved by Mr. Greidanus and Mrs. Paul seconded the motion to return to Open Session at 9:44 p.m. Motion carried by a vote of 6 AYES (Mrs. Botwinski, Mrs. Paul, Mr. Greidanus, Mrs. Peters, Mr. Bednar, Mr. Novak).

Nays; 0

ABSENT: 1 (Mr. Chester)

Board President

Board Secretary

PERSONNEL REPORT 10/10/2019

<u>Name</u>	<u>Positon</u>	<u>Replacing</u>	<u>Action</u>	<u>FTE</u>	<u>Number of Positions</u>	<u>Effective</u>	<u>School</u>	<u>PHEA or BOARD</u>	<u>Salary</u>
Ann Walker	Part-time Teacher		Change of Status (increase FTE)	0.63		8/19/19	IKE		\$33,345
Leslie Jasper	Technology Integration Specialist	Allison Mahoney	New Hire	0.786		10/14/19	Sullivan		\$53,254
Mary Rusotto	Library Assistant	Jonathan Frohn	New Hire	0.5		9/30/19	MAC/Ike		\$18.86/hour
Kathleen Wrobel	Library Assistant	Andrea Cooney	Change of Status (new position)	0.25		10/7/19	Sullivan		\$18.86/hour
Maggie Dewar	SPED Program Assistant	Debbie LaCaeyse	New Hire	1		10/15/19	Sullivan		\$18.86/hour
Debbie LaCaeyse	SPED Program Assistant		Resignation	1		9/27/19	Sullivan		\$23.67/hour
Jonathan Frohn	Library Assistant		Resignation	0.5		9/27/19	MAC/Ike		\$18.86/hour
Andrea Cooney	Library Assistant		Resignation	0.25		10/4/19	Sullivan		\$18.86/hour

Document Status: Draft Update

2:110 Qualifications, Term, and Duties of Board Officers

The Board of Education officers are: President, Vice President, Secretary, and Treasurer. These officers are elected or appointed by the Board at its organizational meeting.

President

The Board elects a President from its members for a two-year term. The duties of the President are to:

1. ~~Focus the Board meeting agendas on appropriate content and p~~Preside at all meetings; [PRESSPlus1](#)
2. Focus the Board meeting agendas on appropriate content;
3. Make all Board committee appointments, unless specifically stated otherwise;
4. Attend and observe any Board committee meeting at his or her discretion;
5. Represent the Board on other boards or agencies;
6. Sign official District documents requiring the President's signature, including Board minutes and Certificate of Tax Levy;
7. Call special meetings of the Board;
8. Serve as the *head of the public body* for purposes of the Open Meetings Act and Freedom of Information Act;
9. Ensure that a quorum of the Board is physically present at all Board meetings;
10. Administer the oath of office to new Board members; and
11. Serve as the Board's official spokesperson to the media.

The President is permitted to participate in all Board meetings in a manner equal to all other Board members, including the ability to make and second motions.

The Vice President fills a vacancy in the Presidency.

Vice President

The Board elects a Vice President from its members for a two-year term. The Vice President performs the duties of the President if:

1. The office of President is vacant;
2. The President is absent; or
3. The President is unable to perform the office's duties.

A vacancy in the Vice Presidency is filled by a special Board election.

Secretary

The Board elects a Secretary for a two-year term. The Secretary may be, but is not required to be, a Board member. The Secretary may receive reasonable compensation as determined by the Board before appointment. However, if the Secretary is a Board member, the compensation shall not exceed \$500 per year, as fixed by the Board at least 180 days before the beginning of the term. The duties of the Secretary are to:

1. Keep minutes for all Board meetings and keep the verbatim record for all closed Board meetings;
2. Mail meeting notification and agenda to news media who have officially requested copies;
3. Keep records of the Board's official acts, and sign them, along with the President, before submitting them to the Treasurer at such times as the Treasurer may require;
4. Report to the Treasurer on or before July 7, annually, such information as the Treasurer is required to include in the Treasurer's report to the appropriate Intermediate Service Center;
5. Act as the local election ~~official authority~~ [PRESSPlus2](#) for the District;
6. Arrange public inspection of the budget before adoption;
7. Publish required notices;
8. Sign official District documents requiring the Secretary's signature; and
9. Maintain Board policy and such other official documents as directed by the Board.

The Secretary may delegate some or all of these duties, except when State law prohibits the delegation. The Board appoints a secretary pro tempore, who may or may not be a Board member, if the Secretary is absent from any meeting or refuses to

perform the duties of the office. A permanent vacancy in the office of Secretary is filled by special Board election.

Recording Secretary

The Board may appoint a Recording Secretary who is a staff member. The Recording Secretary shall:

1. Assist the Secretary by taking the minutes for all open Board meetings;
2. Assemble Board meeting material and provide it, along with prior meeting minutes, to Board members before the next meeting; and
3. Perform the Secretary's duties, as assigned, except when State law prohibits the delegation.

In addition, the Recording Secretary or Superintendent receives notification from Board members who desire to attend a Board meeting by video or audio means.

Treasurer

The Treasurer of the Board shall be either a member of the Board who serves a 1-year term or a non-Board member who serves at the Board's pleasure. A Treasurer who is a Board member may not be compensated. A Treasurer who is not a Board member may be compensated provided it is established before the appointment. The Treasurer must:

1. Be at least 21 years old;
2. Not be the District Superintendent; and
3. Upon being appointed for his or her first term, be a certified public accountant or a certified chief school business official as defined in the School Code; experience as a township treasurer in a class II county school before July 1, 1989 is deemed equivalent.

The Treasurer shall:

1. Furnish a bond, which shall be approved by a majority of the full Board;
2. Maintain custody of school funds;
3. Maintain records of school funds and balances;
4. Prepare a monthly reconciliation report for the Superintendent and Board; and
5. Receive, hold, and expend District funds only upon the order of the Board.

A vacancy in the Treasurer's office is filled by Board appointment.

LEGAL REF.:

[5 ILCS 120/7](#) and [420/4A-106](#).

[105 ILCS 5/8-1](#), [5/8-2](#), [5/8-3](#), [5/8-6](#), [5/8-16](#), [5/8-17](#), [5/10-1](#), [5/10-5](#), [5/10-7](#), [5/10-8](#), [5/10-13](#), [5/10-13.1](#), [5/10-14](#), [5/10-16.5](#), and [5/17-1](#).

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:150 (Committees), 2:210 (Organizational School Board Meeting), 2:220 (School Board Meeting Procedure)

ADOPTED: August 13, 2014

PRESSPlus Comments

PRESSPlus 1. The duties in #s 1 and 2 are separated into two items to distinguish between them. Of the listed duties, only the following are imposed by law: #1, preside at meetings; #6, sign minutes and sign certificate of tax levy; #7, call special meetings; and #8, serve as *head of the public body* for OMA and FOIA purposes. **Issue 101, June 2019**

PRESSPlus 2. Updated to align with a 2014 change to 105 ILCS 5/9-2 and 10 ILCS 5/1-3, reassigning the duties of the local election authority official. **Issue 101, June 2019**

Document Status: Draft Update

2:140 Communications To and From the Board

The Board of Education welcomes communications from staff members, parents/guardians, students, and community members. Individuals may submit questions or communications for the School Board's consideration to the Superintendent or may use the electronic link to the Board's email address(es) that is posted on the District's website. In accordance with the Open Meetings Act and the Oath of Office taken by Board members, individual Board members will not (a) reply to an email on behalf of the entire Board, or (b) engage in the discussion of District business with a majority of a Board-quorum.

The Superintendent or designee shall:

1. Ensure that the home page for the District's website contains an active electronic link to the email address(es) for the School Board, and
2. During the Board's regular meetings, report for the Board's consideration all questions or communications submitted through the active electronic link along with the status of the District's response Provide the Board, such as in the Board meeting packet, with all emails that are received and any feedback regarding them. PRESSPlus1

If contacted individually, Board members will refer the person to the appropriate level of authority, except in unusual situations. Board members' questions or communications to staff or about programs will be channeled through the Superintendent's office. Board members will not take individual action that might compromise the Board or District. There is no expectation of privacy for any communication sent to the Board or its members, whether sent by letter, email, or other means.

Board Member Use of Electronic Communications

For purposes of this section, *electronic communications* includes, without limitation, electronic mail, electronic chat, instant messaging, texting, and any form of social networking. Electronic communications among a majority or more of a Board-quorum shall not be used for the purpose of discussing District business. Electronic communications among Board members shall be limited to: (1) disseminating information, and (2) messages not involving deliberation, debate, or decision-making. The following list contains examples of permissible electronic communications:

- Agenda item suggestions
- Reminders regarding meeting times, dates, and places
- Board meeting agendas or information concerning agenda items
- Individual emails to community members, subject to the other limitations in this policy

In accordance with the Open Meetings Act and the Oath of Office taken by Board members, individual Board members will not (a) reply to an email on behalf of the entire Board, or (b) engage in the discussion of District business through electronic communications with a majority of a Board-quorum. PRESSPlus2

LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

50 ILCS 205/20, Local Records Act.

CROSS REF.: 2:220 (School Board Meeting Procedure), 3:30 (Chain of Command), 8:110 (Public Suggestions and Concerns)

ADOPTED: April 8, 2015

PRESSPlus Comments

PRESSPlus 1. Amended in response to Press Advisory Board feedback that having questions or communications go only to the superintendent OR through the electronic link to the Board's email address(es) can be problematic and may not entirely comply with the 2014 requirement.

Directive #2 is optional and adds a step to increase efficient responses to communications concerning the operation or management of the district or a school. Adding this text allows a board to (1) monitor its compliance with 50 ILCS 205/20, (2) ensure that all board members stay informed of all questions and communications to the board, (3) align with IASB's *Foundational Principles of Effective Governance*, and (4) mirror a School Code requirement (105 ILCS 5/10-16) for the superintendent to report any FOIA requests during the board's regular meetings along with the status of the district's response.

Before adoption of this text, each board may want to have a conversation with the superintendent about the difference between

“staff work questions or communications” that do not need to be submitted to the board and “questions or communications submitted for the school board’s consideration” that do need to be submitted to the board. If the board does not wish to adopt Directive #2, strike the text and select "Adopted with Additional District Edits" as the Save Status.

Issue 101, June 2019

PRESSPlus 2. This paragraph is moved from above, and the phrase "through electronic communications" is added for clarity. **Issue 101, June 2019**

Document Status: Draft Update

2:230 Public Participation at Board of Education Meetings and Petitions to the Board

For an overall minimum of 30 minutes ^{PRESSPlus1} during ^{At} each regular and special open meeting, any person ^{members of the public and District employees} may comment to or ask questions of the Board (*public participation*), subject to the reasonable constraints established and recorded in this policy's guidelines below. ^{PRESSPlus2} During public participation, there will be a 20-minute ^{PRESSPlus3} minimum total length of time for any one subject. When public participation takes less time than these minimums, it shall end.

To preserve sufficient time for the Board to conduct its business, any person ^{The individuals} appearing before the Board ^{is} are expected to follow these guidelines. ^{PRESSPlus4}

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President.
2. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation ^{comments} shall be limited to five ⁵ minutes. In unusual circumstances, and when an individual has made a request ^{in advance} to speak for a longer period of time, the person ^{individual} may be allowed to speak for more than ⁵ five minutes.
3. Observe ^{the Board President's decision}, when necessary and appropriate, ^{to} the:
 - a. ^{Shortening of the time for each person to address the Board during public participation} ^{comment} to conserve time and give the maximum number of people ^{individuals} an opportunity to speak;
 - b. ^{Expansion of the overall minimum of 30 minutes for public participation and/or the 20-minute minimum total length of time for any one subject;} and/or
 - c. ^{4. Observe the Board President's decision to determine} ^{Determination} of procedural matters regarding public participation not otherwise covered in Board policy.
4. ^{5. Conduct oneself with respect and civility toward others and otherwise abide by Board policy;} 8:30, *Visitors to and Conduct on School Property.*

Petitions or written correspondence to the Board shall be presented to the Board in the next regular Board packet.

LEGAL REF.:

5 ILCS 120/2.06, *Open Meetings Act*.

[105 ILCS 5/10-6](#) and [5/10-16](#).

CROSS REF.: 2:220 (Board of Education Meeting Procedure), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: February 13, 2013

Question 1. See Comment PRESSPlus 1. What is the length of minimum overall public participation time adopted by the Board?

Answer:

Question 2. See Comment PRESSPlus 3. What is the minimum total length of time for any one subject that has been adopted by the board?

Answer:

PRESSPlus Comments

PRESSPlus 1. The length of the minimum overall public participation time is at the local board's discretion, and it should be customized to ensure it is responsive to the community's public participation needs. See **Questions** to indicate the length of minimum overall public participation time adopted by the Board. **Issue 101, June 2019**

PRESSPlus 2. While some courts have upheld public bodies limiting public comment to certain subjects, such as only subjects on the agenda or only related to the business of the public body, this policy does not provide default text for limiting public comment to certain subjects. This is because 105 ILCS 5/10-16 requires school boards to allow members of the public "to comment to or ask questions of the board." The cases in which courts upheld limiting public comment to certain subjects involved public bodies with no governing statutes that required the public body to allow the public "to comment to or ask

questions of the board.” **Issue 101, June 2019**

PRESSPlus 3. See 5 ILCS 120/2.06, 105 ILCS 5/10-16, and PAO 19-2. Like the length of time for overall public participation, the minimum total length of time **for any one subject** is also at the local board’s discretion. See **Questions** to indicate the minimum total length of time for any one subject that has been adopted by the board. **Issue 101, June 2019**

PRESSPlus 4. OMA does not but PAO 19-2 does provide specific rules. These guidelines may be amended. The guidelines for public comment and the time minimums and limits should be reviewed with the board attorney. In PAO 19-2, the Ill. Public Access Counselor (PAC) ordered a board to refrain from applying unestablished and unrecorded rules to restrict public comment at future meetings stating, “Though a public body has inherent authority to conduct its meetings in an efficient manner and need not allow public comment to continue indefinitely, there was no evidence that capping public comment to 15 minutes was necessary to maintain decorum or that extending the comment period would have unduly interfered with the orderly transaction of public business.”

Issue 101, June 2019

Document Status: 5-Year-Review - Needs Review

2:240 Board Policy Development

The Board of Education governs using written policies. Written policies ensure legal compliance, establish Board processes, articulate District ends, delegate authority, and define operating limits. Board policies also provide the basis for monitoring progress toward District ends.

Policy Development

Anyone may propose new policies, changes to existing policies, or deletion of existing policies. Staff suggestions should be processed through the Superintendent. Suggestions from all others should be made to the Board President or the Superintendent.

A Board Policy Committee will consider all policy suggestions and provide information and recommendations to the Board.

The Superintendent is responsible for: (1) providing relevant policy information and data to the Board, (2) notifying those who will implement or be affected by or required to implement a proposed policy and obtaining their advice and suggestions, and (3) having policy recommendations drafted into written form for Board deliberation. The Superintendent shall seek the counsel of the Board Attorney when appropriate.

Policy Adoption and Dissemination

Policies or policy revisions will not be adopted at the Board meeting at which they are first introduced, except when : (1) appropriate for a consent agenda because no Board discussion is required, or (2) necessary or prudent in order to meet emergency or special conditions or to be legally compliant. Further Board consideration will be given at a subsequent meeting(s) and after opportunity for community input. The adoption of a policy will serve to supersede all previously adopted policies on the same topic.

The Board policies are available for public inspection in the District's main office during regular office hours. Copy requests should be made pursuant to Board policy 2:250, *Access to District Public Records*.

Board Policy Review and Monitoring

The Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required. The Board may use an annual policy review and monitoring calendar.

Superintendent Implementation

The Board will support any reasonable interpretation of Board policy made by the Superintendent. If reasonable minds differ, the Board will review the applicable policy and consider the need for further clarification.

In the absence of Board policy, the Superintendent is authorized to take appropriate action.

Suspension of Policies

The Board, by a majority vote of members present at any meeting, may temporarily suspend a Board policy except those provisions that are controlled by law or contract. The failure to suspend with a specific motion does not invalidate the Board action.

LEGAL REF.:

[105 ILCS 5/10-20.5](#).

CROSS REF.: 2:150 (Committees), 2:250 (Access to District Public Records), 3:40 (Superintendent)

ADOPTED: February 13, 2013

Document Status: 5-Year-Review - Needs Review

3:60 Administrative Responsibility of the Building Principal

Duties and Authority

The Board of Education, upon the recommendation of the Superintendent, employs Building Principals as the chief administrators and instructional leaders of their assigned schools, and may employ Assistant Principals. The primary responsibility of a Building Principal is the improvement of instruction. Each Building Principal shall perform all duties as described in State law as well as such other duties as specified in his or her employment agreement or as the Superintendent may assign, that are consistent with the Building Principal's education and training.

Each Building Principal and Assistant Principal shall complete State law requirements to be a prequalified evaluator before conducting an evaluation of a teacher or assistant principal.

Evaluation Plan

The Superintendent or designee shall implement an evaluation plan for Principals and Assistant Principals that complies with Section 24A-15 of the School Code and relevant Illinois State Board of Education rules. Using that plan, the Superintendent or designee shall evaluate each Building Principal and Assistant Principal. The Superintendent or designee may conduct additional evaluations.

Qualifications and Other Terms and Conditions of Employment

Qualifications and other terms and conditions of employment are found in Board policy 3:50, *Administrative Personnel Other Than the Superintendent*.

LEGAL REF.:

[10 ILCS 5/4-6.2.](#)

[105 ILCS 5/2-3.53a](#), [5/10-20.14](#), [5/10-21.4a](#), [5/10-23.8a](#), [5/10-23.8b](#), and [5/24A-15](#).

[105 ILCS 127/.](#)

[23 Ill.Admin.Code Parts 35](#) and [50](#), Subpart D.

CROSS REF.: 3:50 (Administrative Personnel Other Than the Superintendent), 5:250 (Leaves of Absence)

ADOPTED: September 9, 2015

Document Status: 5-Year-Review - Needs Review

4:90 Activity Funds

The Board of Education, upon the Superintendent or designee's recommendation, establishes student activity funds to be managed by student organizations under the guidance and direction of a staff member for educational, recreational, or cultural purposes.

The Superintendent or designee shall be responsible for supervising student activity funds in accordance with Board policy, 4:80, *Accounting and Audits*; State law; and the Illinois State Board of Education rules for student activity funds. The Board will appoint a treasurer for each fund to serve as the fund's sole custodian and be bonded in accordance with the School Code. The treasurer shall have all of the authority and responsibilities specific to the treasurer listed in the Illinois State Board of Education rules for school activity funds, except that the treasurer is not authorized to make loans between activity funds.

Unless otherwise instructed by the Board, a student activity fund's balance will carry over to the next fiscal year. An account containing student activity funds that is inactive for 12 consecutive months shall be closed and its funds transferred to another student activity fund with a similar purpose.

LEGAL REF.:

[105 ILCS 5/8-2](#) and [5/10-20.19](#).

[23 Ill.Admin.Code §§100.20](#) and [100.80](#).

CROSS REF.: 4:80 (Accounting and Audits), 7:325 (Student Fund-Raising Activities)

~~ADOPTED: February 13, 2013~~

Document Status: 5-Year-Review - Needs Review

5:35 Compliance with the Fair Labor Standards Act

Job Classifications

The Superintendent will ensure that all job positions are identified as either "exempt" or "non-exempt" according to State law and the Fair Labor Standards Act (FLSA) and that employees are informed whether they are "exempt" or "non-exempt." "Exempt" and "non-exempt" employee categories may include certificated and non-certificated job positions. All non-exempt employees, whether paid on a salary or hourly basis, are covered by minimum wage and overtime provisions.

Workweek and Compensation

The workweek for District employees will be 12:00 a.m. Sunday until 11:59 p.m. Saturday. Non-exempt employees will be compensated for all hours worked in a workweek including overtime. For non-exempt employees paid a salary, the salary is paid for a 40-hour workweek even if an employee is scheduled for less than 40 hours. "Overtime" is time worked in excess of 40 hours in a single workweek.

Overtime

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement :

A non-exempt employee shall not work overtime without his or her supervisor's express approval. All supervisors of non-exempt employees shall: (1) monitor overtime use on a weekly basis and report such use to the business office, (2) seek the Superintendent or designee's written pre-approval for any long term or repeated use of overtime that can be reasonably anticipated, (3) ensure that overtime provisions of this policy and the FLSA are followed, and (4) ensure that employees are compensated for any overtime worked. Accurate and complete time sheets of actual hours worked during the workweek shall be signed by each employee and submitted to the business office. The business office will review work records of employees on a regular basis, make an assessment of overtime use, and provide the assessment to the Superintendent. In lieu of overtime compensation, non-exempt employees may receive compensatory time-off, according to Board policy 5:310, *Compensatory Time-Off*.

Suspension Without Pay

No exempt employee shall have his or her salary docked, such as by an unpaid suspension, if the deduction would cause a loss of the exempt status. Licensed employees may be suspended without pay in accordance with Board policy 5:240, *Professional Personnel - Suspension*. Non-licensed employees may be suspended without pay in accordance with Board policy 5:290, *Educational Support Personnel - Employment Termination and Suspensions*.

Implementation

The Superintendent or designee shall implement the policy in accordance with the FLSA, including its required notices to employees. In the event of a conflict between the policy and State or federal law, the latter shall control.

LEGAL REF.:

[820 ILCS 105/4a.](#)

Fair Labor Standards Act, [29 U.S.C. §201 et seq.](#), [29 C.F.R. Parts 516, 541, 548, 553, 778, and 785.](#)

CROSS REF.: 5:240 (Suspension), 5:290 (Employment Termination and Suspensions), 5:310 (Compensatory Time-Off)

ADOPTED: July 13, 2016

Document Status: Draft Update

5:180 Temporary Illness or Temporary Incapacity

A temporary illness or temporary incapacity is an illness or other capacity of ill-being that renders an employee physically or mentally unable to perform assigned duties. During such a period, the employee can use accumulated sick leave benefits. However, income received from other sources (worker's compensation, District-paid insurance programs, etc.) will be deducted from the District's compensation liability to the employee. The Board of Education's intent is that in no case will the employee, who is temporarily disabled, receive more than 100 percent of their gross salary.

Those insurance plans privately purchased by the employee and to which the District does not contribute, are not applicable to this policy.

If illness, incapacity, or any other condition causes an employee to be absent in one school year, after exhaustion of all available leave, for more than 90 consecutive work days, such absence may be considered a permanent disability and the Board may begin dismissal proceedings subject to State and federal law, including the Americans with Disabilities Act. The Superintendent may recommend this paragraph's use when circumstances strongly suggest that the employee returned to work intermittently in order to avoid this paragraph's application. This paragraph shall not be considered a limitation on the Board's authority to take any action concerning an employee that is authorized by State and federal law.

Any employee may be required to have an examination, at the District's expense, by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse, who has a written collaborative agreement with a collaborating physician that authorizes the advanced practice nurse to perform health examinations, or a licensed physician assistant who has been delegated the authority by his or her supervisor to perform health examinations if the examination is job-related and consistent with business necessity.

LEGAL REF.:

Americans with Disabilities Act, 42 U.S.C. §12101 et seq., Americans with Disabilities Act.

105 ILCS 5/10-22.4, 5/24-12, and 5/24-13.

Elder v. School Dist. No.127 1/2, 208 N.E.2d 423 (Ill.App.1, 1965) 60 Ill.App.2d 56 (1st Dist. 1965).

School District No. 151 v. ISBE, 507 N.E.2d 134 (Ill.App.1, 1987) 154 Ill.App.3d 375 (1st Dist. 1987).

CROSS REF.: 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

ADOPTED: September 9, 2015

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/24-5, amended by P.A.s 99-173 and 100-513. **Issue 101, June 2019**

Document Status: Draft Update

6:40 Curriculum Development

Adoption

The Superintendent shall recommend a comprehensive curriculum that is aligned with:

1. The District's educational philosophy and goals,
2. Student needs as identified by research, demographics, and student achievement and other data,
3. The knowledge, skills, and abilities required for students to become life-long learners,
4. The minimum requirements of State and federal law and regulations for curriculum and graduation requirements,
5. The curriculum of non-District schools that feed into or from a District school, provided that the necessary cooperation and information is available,
6. The Illinois State Learning Standards and any District learning standards, and
7. Any required State or federal student testing.

The Board of Education will adopt, upon recommendation of the Superintendent, a curriculum that meets the above criteria.

Experimental Educational Programs and Pilot Projects

The Superintendent may recommend experimental educational programs and/or pilot projects for Board consideration. Proposals must include goals, material needs, anticipated expenses, and an evaluation process. The Superintendent shall submit to the Board periodic progress reports for programs that exceed one year in duration and a final evaluation with recommendation upon the program's completion.

Single-Gender Classes and Activities

The Superintendent may recommend a program of nonvocational single-gender classes and/or activities to provide diverse educational opportunities and/or meet students' identified educational needs. Participation in the classes or activities must be voluntary, both genders must be treated with substantial equality, and the program must otherwise comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*. The Superintendent must periodically evaluate any single-gender class or activity to ensure that: (1) it does not rely on overly broad generalizations about the different talents, capabilities, or preferences of either gender, and (2) it continues to comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*.

Development

The Superintendent shall develop a curriculum review program to monitor the current curriculum and promptly suggest changes to make the curriculum more effective, to take advantage of improved teaching methods and materials, and to be responsive to social change, technological developments, student needs, and community expectations.

The Superintendent shall report to the Board as appropriate, the curriculum review program's efforts to:

1. Regularly evaluate the curriculum and instructional program.
2. Ensure the curriculum continues to meet the stated adoption criteria.
3. Include input from a cross-section of teachers, administrators, parents/guardians, and students, representing all schools, grade levels, disciplines, and specialized and alternative programs.
4. Coordinate with the process for evaluating the instructional program and materials.

Curriculum Guides and Course Outlines

The Superintendent shall develop and provide subject area curriculum guides to appropriate staff members.

LEGAL REF.:

20 U.S.C. §1681, Title IX of the Education Amendments of 1972, implemented by 34 C.F.R. Part 106. [PRESSPlus1](#)

[105 ILCS 5/10-20.8](#) and [5/10-19](#).

CROSS REF.: 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:70 (Teaching About Religions), 6:80 (Teaching About Controversial Issues) 6:100 (Using Animals in the Educational Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with Disabilities), 6:130 (Program for the Gifted), 6:135 (Accelerated Placement Program), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:150 (Home and Hospital Instruction), 6:160 (English Language Learners), 6:170 (Title I Programs) ,

6:180 (Extended Instructional Programs), 7:10 (Equal Educational Opportunities),7:15 (Student and Family Privacy Rights)

ADOPTED: September 9, 2015

PRESSPlus Comments

PRESSPlus 1. The Legal References have been updated. **Issue 101, June 2019**

Document Status: Draft Update

6:340 Student Testing and Assessment Program

The District student assessment program provides information for determining individual student achievement and instructional needs, curriculum and instruction effectiveness, and school performance measured against District student learning objectives and statewide norms.

The Superintendent or designee shall manage the student assessment program that, at a minimum:

1. Administers the State assessment system, known as the *Partnership for Assessment of Readiness for College and Careers Illinois Assessment of Readiness (PARCC IAR)*, *PRESSPlus1* to all students and/or any other appropriate assessment methods and instruments, including norm and criterion-referenced achievement tests, aptitude tests, proficiency tests, and teacher-developed tests.
2. Informs students of the timelines and procedures applicable to their participation in every State assessment.
3. Provides each student's parents/guardians with the results or scores of each State assessment and an evaluation of the student's progress. See policy 6:280, *Grading and Promotion*.
4. Utilizes professional testing practices.

Overall student assessment data on tests required by State law will be aggregated by the District and reported, along with other information, on the District's annual report card. All reliable assessments administered by the District and scored by entities outside of the District must be (1) reported to ISBE on its form by the 30th day of each school year, and (2) made publicly available to parents/and guardians of students. *PRESSPlus2* Board policy 7:340, *Student Records*, and its implementing procedures govern recordkeeping and access issues.

LEGAL REF.:

Family Educational Rights and Privacy Act, 20 U.S.C. §1232g, *Family Educational Rights and Privacy Act*.

Illinois School Student Records Act, 105 ILCS 10/, *Illinois School Student Records Act*.

105 ILCS 5/2-3.63a-5, 5/2-3.64a-5, 5/10-17a, 5/22-82, and 5/27-1.

CROSS REF.: 6:15 (School Accountability), 6:280 (Grading and Promotion), 7:340 (Student Records)

ADOPTED: February 14, 2018

Question 1. See PRESSPlus Comments. Has the Board adopted the additional text "and to the community"? Type yes or no.
Answer:

PRESSPlus Comments

PRESSPlus 1. The Ill. State Board of Education (ISBE) selected the *Partnership for Assessment of Readiness for College and Careers (PARCC)* as the State assessment and accountability measure for grades 3-8 through the 2017-2018 school year. Beginning with the 2018-2019 school year, ISBE began transitioning from PARCC to the *Ill. Assessment for Readiness (IAR)*, which continues to use "an anchor set of PARCC items." See letter from State Superintendent Tony Smith, 2-8-19, along with other ISBE resource material at www.isbe.net/IAR. **Issue 101, June 2019**

PRESSPlus 2. Although not required by law, if a board wants to direct that this information be shared more broadly with the public for greater transparency, add "and to the community." See **Questions** to indicate whether this additional text has been adopted by the Board. **Issue 101, June 2019**

Document Status: 5-Year-Review - Needs Review

5:40 Communicable and Chronic Infectious Disease

The Superintendent or designee shall develop and implement procedures for managing known or suspected cases of a communicable and chronic infectious disease involving District employees that are consistent with State and federal law, Illinois Department of Public Health rules, and Board of Education policies.

An employee with a communicable or chronic infectious disease will be permitted to retain his or her position whenever, after reasonable accommodations and without undue hardship, there is no substantial risk of transmission of the disease to others, provided an employee is able to continue to perform the position's essential functions. An employee with a communicable and chronic infectious disease remains subject to the Board's employment policies including sick and/or other leave, physical examinations, temporary and permanent disability, and termination.

LEGAL REF.:

Americans With Disabilities Act, [42 U.S.C. §12101 et seq.](#); [29 C.F.R. §1630.1 et seq.](#), amended by the Americans with Disabilities Act Amendments Act (ADAAA), [Pub. L. 110-325](#).

Rehabilitation Act of 1973, [29 U.S.C. §791](#); [34 C.F.R. §104.1 et seq.](#)

Department of Public Health Act, [20 ILCS 2305/6](#).

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

Personnel Record Review Act, [820 ILCS 40/](#).

Control of Communicable Diseases, [77 Ill.Admin.Code Part 690](#).

CROSS REF.: 2:150 (Committees), 5:30 (Hiring Process and Criteria), 5:180 (Temporary Illness or Temporary Incapacity)

~~ADOPTED: September 9, 2015~~

Document Status: 5-Year-Review - Needs Review

5:130 Responsibilities Concerning Internal Information

District employees are responsible for maintaining: (1) the integrity and security of all internal information, and (2) the privacy of confidential records, including but not limited to: student school records, personnel records, and the minutes of, and material disclosed in, a closed Board of Education meeting. Internal information is any information, oral or recorded in electronic or paper format, maintained by the District or used by the District or its employees. The Superintendent or designee shall manage procedures for safeguarding the integrity, security, and, as appropriate, confidentiality of internal information.

LEGAL REF.:

Family Educational and Privacy Rights Act, [20 U.S.C. §1232g](#).

Uses and Disclosures of Protected Health Information; General Rules, [45 C.F.R. §164.502](#).

Ill. Freedom of Information Act, [5 ILCS 140/](#).

Local Records Act, [50 ILCS 205/](#).

[105 ILCS 10/](#).

Personnel Record Review Act, [820 ILCS 40/](#).

CROSS REF.: 2:140 (Communications To and From the Board), 2:250 (Access to District Public Records), 5:150 (Personnel Records), 7:340 (Student Records)

ADOPTED: February 13, 2013

Document Status: 5-Year-Review - Needs Review

5:310 Compensatory Time-Off

This policy governs the use of compensatory time-off by employees who: (1) are covered by the overtime provisions of the Fair Labor Standards Act, [29 U.S.C. §201](#) *et seq.*, and (2) are not represented by an exclusive bargaining representative.

Employees may be given 1-1/2 hours of compensatory time-off in lieu of cash payment for each hour of overtime worked. Other than as provided below, at no time may an employee's accumulated compensatory time-off exceed 240 hours, which represents compensation for 160 hours of overtime. An employee whose work regularly includes public safety, emergency response, or seasonal activities may accumulate a maximum of 480 hours of compensatory time, which represents compensation for 320 hours of overtime. If an employee accrues the maximum number of compensatory time-off hours, the employee: (1) is paid for any additional overtime hours worked, at the rate of one and one-half times the employee's regular hourly rate of pay, and (2) does not accumulate compensatory time-off until the employee uses an equal amount of accrued time-off.

An employee who has accrued compensatory time-off shall be permitted to use such time in at least half-day components provided such requests do not unduly disrupt the District's operations. The employee's supervisor must approve a request to use compensatory time-off.

Upon termination of employment, an employee will be paid for unused compensatory time at the higher of:

1. The average regular rate received by such employee during the last three years of employment; or
2. The final regular rate received by such employee.

Compensatory time-off is time during which the employee is not working and is, therefore, not counted as "hours worked" for purposes of overtime compensation.

Implementation

The Superintendent or designee shall implement this policy in accordance with the FLSA. In the event of a conflict between the policy and the FLSA, the latter shall control.

LEGAL REF.:

Fair Labor Standards Act, [29 U.S.C. §201](#) *et seq.*; [29 C.F.R. Part 553](#).

CROSS REF.: 5:35 (Compliance with the Fair Labor Standards Act), 5:185 (Family and Medical Leave), 5:270 (Employment At-Will, Compensation, and Assignment)

ADOPTED: February 13, 2013

Document Status: 5-Year-Review - Needs Review

6:110 Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program

The Superintendent or designee shall develop, maintain, and supervise a program for students at risk of academic failure or dropping out of school. The program shall include education and support services addressing individual learning styles, career development, and social needs, and may include without limitation one or more of the following:

- Parent-teacher conferences
- Counseling services by social workers and/or guidance counselors
- Counseling services by psychologists
- Psychological testing
- Truants' alternative and optional education program
- Alternative school placement
- Community agency services
- Alternative learning opportunities program, in conformity with the Alternative Learning Opportunities Law, as it may be amended from time to time
- Graduation incentives program
- Remediation program

Any student who is below the age of 20 years is eligible to enroll in a graduation incentives program if he or she:

1. Is considered a dropout according to State law;
2. Has been suspended or expelled;
3. Is pregnant or is a parent;
4. Has been assessed as chemically dependent; or
5. Is enrolled in a bilingual education or English Language Learners program.

LEGAL REF.:

[105 ILCS 5/2-3.41](#), [5/2-3.66](#), [5/10-20.9a](#), [5/13B-1](#), [5/26-2a](#), [5/26-13](#), [5/26-14](#), and [5/26-16](#).

CROSS REF.: 6:280 (Grading and Promotion), 7:70 (Attendance and Truancy)

ADOPTED: April 8, 2015

Document Status: 5-Year-Review - Needs Review

7:170 Vandalism

The Board of Education will seek restitution from students and their parents/guardians for vandalism or other student acts that cause damage to school property.

LEGAL REF.:

[740 ILCS 115/](#)

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior)

ADOPTED: February 13, 2013

Document Status: 5-Year-Review - Needs Review

GENERAL SCHOOL ADMINISTRATION

3:60 Administrative Responsibility of the Building Principal

Duties and Authority

The Board of Education, upon the recommendation of the Superintendent, employs Building Principals as the chief administrators and instructional leaders of their assigned schools, and may employ Assistant Principals. The primary responsibility of a Building Principal is the improvement of instruction. Each Building Principal shall perform all duties as described in State law as well as such other duties as specified in his or her employment agreement or as the Superintendent may assign, that are consistent with the Building Principal's education and training.

Each Building Principal and Assistant Principal shall complete State law requirements to be a prequalified evaluator before conducting an evaluation of a teacher or assistant principal.

Evaluation Plan

The Superintendent or designee shall implement an evaluation plan for Principals and Assistant Principals that complies with Section 24A-15 of the School Code and relevant Illinois State Board of Education rules. Using that plan, the Superintendent or designee shall evaluate each Building Principal and Assistant Principal. The Superintendent or designee may conduct additional evaluations.

Qualifications and Other Terms and Conditions of Employment

Qualifications and other terms and conditions of employment are found in Board policy 3:50, *Administrative Personnel Other Than the Superintendent*.

LEGAL REF.:

[10 ILCS 5/4-6.2.](#)

[105 ILCS 5/2-3.53a](#), [5/10-20.14](#), [5/10-21.4a](#), [5/10-23.8a](#), [5/10-23.8b](#), and [5/24A-15](#).

[105 ILCS 127/.](#)

[23 Ill.Admin.Code Parts 35](#) and [50](#), Subpart D.

CROSS REF.: 3:50 (Administrative Personnel Other Than the Superintendent), 5:250 (Leaves of Absence)

ADOPTED: September 9, 2015

Document Status: 5-Year-Review - Needs Review

OPERATIONAL SERVICES

4:90 Activity Funds

The Board of Education, upon the Superintendent or designee's recommendation, establishes student activity funds to be managed by student organizations under the guidance and direction of a staff member for educational, recreational, or cultural purposes.

The Superintendent or designee shall be responsible for supervising student activity funds in accordance with Board policy, 4:80, *Accounting and Audits*; State law; and the Illinois State Board of Education rules for student activity funds. The Board will appoint a treasurer for each fund to serve as the fund's sole custodian and be bonded in accordance with the School Code. The treasurer shall have all of the authority and responsibilities specific to the treasurer listed in the Illinois State Board of Education rules for school activity funds, except that the treasurer is not authorized to make loans between activity funds.

Unless otherwise instructed by the Board, a student activity fund's balance will carry over to the next fiscal year. An account containing student activity funds that is inactive for 12 consecutive months shall be closed and its funds transferred to another student activity fund with a similar purpose.

LEGAL REF.:

[105 ILCS 5/8-2](#) and [5/10-20.19](#).

[23 Ill.Admin.Code §§100.20](#) and [100.80](#).

CROSS REF.: 4:80 (Accounting and Audits), 7:325 (Student Fund-Raising Activities)

ADOPTED: February 13, 2013

Document Status: 5-Year-Review - Needs Review

General Personnel

5:35 Compliance with the Fair Labor Standards Act

Job Classifications

The Superintendent will ensure that all job positions are identified as either "exempt" or "non-exempt" according to State law and the Fair Labor Standards Act (FLSA) and that employees are informed whether they are "exempt" or "non-exempt." "Exempt" and "non-exempt" employee categories may include certificated and non-certificated job positions. All non-exempt employees, whether paid on a salary or hourly basis, are covered by minimum wage and overtime provisions.

Workweek and Compensation

The workweek for District employees will be 12:00 a.m. Sunday until 11:59 p.m. Saturday. Non-exempt employees will be compensated for all hours worked in a workweek including overtime. For non-exempt employees paid a salary, the salary is paid for a 40-hour workweek even if an employee is scheduled for less than 40 hours. "Overtime" is time worked in excess of 40 hours in a single workweek.

Overtime

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement :

A non-exempt employee shall not work overtime without his or her supervisor's express approval. All supervisors of non-exempt employees shall: (1) monitor overtime use on a weekly basis and report such use to the business office, (2) seek the Superintendent or designee's written pre-approval for any long term or repeated use of overtime that can be reasonably anticipated, (3) ensure that overtime provisions of this policy and the FLSA are followed, and (4) ensure that employees are compensated for any overtime worked. Accurate and complete time sheets of actual hours worked during the workweek shall be signed by each employee and submitted to the business office. The business office will review work records of employees on a regular basis, make an assessment of overtime use, and provide the assessment to the Superintendent. In lieu of overtime compensation, non-exempt employees may receive compensatory time-off, according to Board policy 5:310, *Compensatory Time-Off*.

Suspension Without Pay

No exempt employee shall have his or her salary docked, such as by an unpaid suspension, if the deduction would cause a loss of the exempt status. Licensed employees may be suspended without pay in accordance with Board policy 5:240, *Professional Personnel - Suspension*. Non-licensed employees may be suspended without pay in accordance with Board policy 5:290, *Educational Support Personnel - Employment Termination and Suspensions*.

Implementation

The Superintendent or designee shall implement the policy in accordance with the FLSA, including its required notices to employees. In the event of a conflict between the policy and State or federal law, the latter shall control.

LEGAL REF.:

[820 ILCS 105/4a.](#)

Fair Labor Standards Act, [29 U.S.C. §201](#) et seq., [29 C.F.R. Parts 516, 541, 548, 553, 778,](#) and [785](#).

CROSS REF.: 5:240 (Suspension), 5:290 (Employment Termination and Suspensions), 5:310 (Compensatory Time-Off)

ADOPTED: July 13, 2016

Document Status: 5-Year-Review - Needs Review

General Personnel

5:40 Communicable and Chronic Infectious Disease

The Superintendent or designee shall develop and implement procedures for managing known or suspected cases of a communicable and chronic infectious disease involving District employees that are consistent with State and federal law, Illinois Department of Public Health rules, and Board of Education policies.

An employee with a communicable or chronic infectious disease will be permitted to retain his or her position whenever, after reasonable accommodations and without undue hardship, there is no substantial risk of transmission of the disease to others, provided an employee is able to continue to perform the position's essential functions. An employee with a communicable and chronic infectious disease remains subject to the Board's employment policies including sick and/or other leave, physical examinations, temporary and permanent disability, and termination.

LEGAL REF.:

Americans With Disabilities Act, [42 U.S.C. §12101 et seq.](#); [29 C.F.R. §1630.1 et seq.](#), amended by the Americans with Disabilities Act Amendments Act (ADAAA), [Pub. L. 110-325](#).

Rehabilitation Act of 1973, [29 U.S.C. §791](#); [34 C.F.R. §104.1 et seq.](#)

Department of Public Health Act, [20 ILCS 2305/6](#).

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

Personnel Record Review Act, [820 ILCS 40/](#).

Control of Communicable Diseases, [77 Ill.Admin.Code Part 690](#).

CROSS REF.: 2:150 (Committees), 5:30 (Hiring Process and Criteria), 5:180 (Temporary Illness or Temporary Incapacity)

ADOPTED: September 9, 2015

Document Status: Draft Update

INSTRUCTION

6:40 Curriculum Development

Adoption

The Superintendent shall recommend a comprehensive curriculum that is aligned with:

1. The District's educational philosophy and goals,
2. Student needs as identified by research, demographics, and student achievement and other data,
3. The knowledge, skills, and abilities required for students to become life-long learners,
4. The minimum requirements of State and federal law and regulations for curriculum and graduation requirements,
5. The curriculum of non-District schools that feed into or from a District school, provided that the necessary cooperation and information is available,
6. The Illinois State Learning Standards and any District learning standards, and
7. Any required State or federal student testing.

The Board of Education will adopt, upon recommendation of the Superintendent, a curriculum that meets the above criteria.

Experimental Educational Programs and Pilot Projects

The Superintendent may recommend experimental educational programs and/or pilot projects for Board consideration. Proposals must include goals, material needs, anticipated expenses, and an evaluation process. The Superintendent shall submit to the Board periodic progress reports for programs that exceed one year in duration and a final evaluation with recommendation upon the program's completion.

Single-Gender Classes and Activities

The Superintendent may recommend a program of nonvocational single-gender classes and/or activities to provide diverse educational opportunities and/or meet students' identified educational needs. Participation in the classes or activities must be voluntary, both genders must be treated with substantial equality, and the program must otherwise comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*. The Superintendent must periodically evaluate any single-gender class or activity to ensure that: (1) it does not rely on overly broad generalizations about the different talents, capabilities, or preferences of either gender, and (2) it continues to comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*.

Development

The Superintendent shall develop a curriculum review program to monitor the current curriculum and promptly suggest changes to make the curriculum more effective, to take advantage of improved teaching methods and materials, and to be responsive to social change, technological developments, student needs, and community expectations.

The Superintendent shall report to the Board as appropriate, the curriculum review program's efforts to:

1. Regularly evaluate the curriculum and instructional program.
2. Ensure the curriculum continues to meet the stated adoption criteria.
3. Include input from a cross-section of teachers, administrators, parents/guardians, and students, representing all schools, grade levels, disciplines, and specialized and alternative programs.
4. Coordinate with the process for evaluating the instructional program and materials.

Curriculum Guides and Course Outlines

The Superintendent shall develop and provide subject area curriculum guides to appropriate staff members.

LEGAL REF.:

[20 U.S.C. §1681](#), Title IX of the Education Amendments of 1972, implemented by 34 C.F.R. Part 106. [PRESSPlus1](#)

[105 ILCS 5/10-20.8](#) and [5/10-19](#).

CROSS REF.: 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:70 (Teaching About Religions), 6:80 (Teaching About Controversial Issues) 6:100 (Using Animals in the Educational Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with

Disabilities), 6:130 (Program for the Gifted), 6:135 (Accelerated Placement Program), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:150 (Home and Hospital Instruction), 6:160 (English Language Learners), 6:170 (Title I Programs), 6:180 (Extended Instructional Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights)

ADOPTED: September 9, 2015

PRESSPlus Comments

PRESSPlus 1. The Legal References have been updated. **Issue 101, June 2019**

Document Status: Draft Update

BOARD OF EDUCATION

2:140 Communications To and From the Board

The Board of Education welcomes communications from staff members, parents/guardians, students, and community members. Individuals may submit questions or communications for the School Board's consideration to the Superintendent or may use the electronic link to the Board's email address(es) that is posted on the District's website. ~~In accordance with the Open Meetings Act and the Oath of Office taken by Board members, individual Board members will not (a) reply to an email on behalf of the entire Board, or (b) engage in the discussion of District business with a majority of a Board-quorum.~~

The Superintendent or designee shall:

1. Ensure that the home page for the District's website contains an active electronic link to the email address(es) for the School Board, and
2. ~~During the Board's regular meetings, report for the Board's consideration all questions or communications submitted through the active electronic link along with the status of the District's response~~ Provide the Board, such as in the Board meeting packet, ~~with all emails that are received and any feedback regarding them.~~ [PRESSPlus1](#)

If contacted individually, Board members will refer the person to the appropriate level of authority, except in unusual situations. Board members' questions or communications to staff or about programs will be channeled through the Superintendent's office. Board members will not take individual action that might compromise the Board or District. There is no expectation of privacy for any communication sent to the Board or its members, whether sent by letter, email, or other means.

Board Member Use of Electronic Communications

For purposes of this section, *electronic communications* includes, without limitation, electronic mail, electronic chat, instant messaging, texting, and any form of social networking. Electronic communications among a majority or more of a Board-quorum shall not be used for the purpose of discussing District business. Electronic communications among Board members shall be limited to: (1) disseminating information, and (2) messages not involving deliberation, debate, or decision-making. The following list contains examples of permissible electronic communications:

- Agenda item suggestions
- Reminders regarding meeting times, dates, and places
- Board meeting agendas or information concerning agenda items
- Individual emails to community members, subject to the other limitations in this policy

~~In accordance with the Open Meetings Act and the Oath of Office taken by Board members, individual Board members will not (a) reply to an email on behalf of the entire Board, or (b) engage in the discussion of District business through electronic communications with a majority of a Board-quorum.~~ [PRESSPlus2](#)

LEGAL REF.:

5 ILCS 120/, [Open Meetings Act](#).

50 ILCS 205/20, [Local Records Act](#).

CROSS REF.: 2:220 (School Board Meeting Procedure), 3:30 (Chain of Command), 8:110 (Public Suggestions and Concerns)

~~ADOPTED: April 8, 2015~~

PRESSPlus Comments

PRESSPlus 1. Amended in response to Press Advisory Board feedback that having questions or communications go only to the superintendent OR through the electronic link to the Board's email address(es) can be problematic and may not entirely comply with the 2014 requirement.

Directive #2 is optional and adds a step to increase efficient responses to communications concerning the operation or management of the district or a school. Adding this text allows a board to (1) monitor its compliance with 50 ILCS 205/20, (2) ensure that all board members stay informed of all questions and communications to the board, (3) align with IASB's *Foundational Principles of Effective Governance*, and (4) mirror a School Code requirement (105 ILCS 5/10-16) for the

superintendent to report any FOIA requests during the board's regular meetings along with the status of the district's response.

Before adoption of this text, each board may want to have a conversation with the superintendent about the difference between "staff work questions or communications" that do not need to be submitted to the board and "questions or communications submitted for the school board's consideration" that do need to be submitted to the board. If the board does not wish to adopt Directive #2, strike the text and select "Adopted with Additional District Edits" as the Save Status.

Issue 101, June 2019

PRESSPlus 2. This paragraph is moved from above, and the phrase "through electronic communications" is added for clarity. **Issue 101, June 2019**

Document Status: Draft Update

BOARD OF EDUCATION

2:230 Public Participation at Board of Education Meetings and Petitions to the Board

For an overall minimum of 30 minutes ^{PRESSPlus1} during ~~At~~ each regular and special open meeting, ~~any person~~ ~~members of the public and District employees~~ may comment to or ask questions of the Board (*public participation*), subject to the reasonable constraints established and recorded in this policy's guidelines below. ^{PRESSPlus2} During public participation, there will be a 20-minute ^{PRESSPlus3} minimum total length of time for any one subject. When public participation takes less time than these minimums, it shall end.

To preserve sufficient time for the Board to conduct its business, any person ~~The individuals~~ appearing before the Board ~~is~~ ~~are~~ expected to follow these guidelines: ^{PRESSPlus4}

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President.
2. Identify oneself and be brief. Ordinarily, ~~the time for any one person to address the Board during public participation~~ ~~comments~~ shall be limited to ~~five~~ ~~5~~ minutes. In unusual circumstances, and when an individual has made a request ~~in advance~~ to speak for a longer period of time, the person ~~individual~~ may be allowed to speak for more than ~~5~~ ~~five~~ minutes.
3. Observe ~~the Board President's decision~~, when necessary and appropriate, ~~to~~ ~~the~~:
 - a. ~~Shortening of the time for each person to address the Board during public participation~~ ~~comment~~ to conserve time and give the maximum number of people ~~individuals~~ an opportunity to speak;
 - b. Expansion of the overall minimum of 30 minutes for public participation and/or the 20-minute minimum total length of time for any one subject; ~~and/or~~
 - c. ~~4. Observe the Board President's decision to~~ ~~d~~ ~~Determination~~ ~~e~~ of procedural matters regarding public participation not otherwise covered in Board policy.
4. ~~5.~~ Conduct oneself with respect and civility toward others and otherwise abide by Board policy; 8:30, *Visitors to and Conduct on School Property*.

Petitions or written correspondence to the Board shall be presented to the Board in the next regular Board packet.

LEGAL REF.:

5 ILCS 120/2.06, Open Meetings Act.

[105 ILCS 5/10-6](#) and [5/10-16](#).

CROSS REF.: 2:220 (Board of Education Meeting Procedure), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

~~ADOPTED: February 13, 2013~~

Question 1. See Comment PRESSPlus 1. What is the length of minimum overall public participation time adopted by the Board?

Answer:

Question 2. See Comment PRESSPlus 3. What is the minimum total length of time for any one subject that has been adopted by the board?

Answer:

PRESSPlus Comments

PRESSPlus 1. The length of the minimum overall public participation time is at the local board's discretion, and it should be customized to ensure it is responsive to the community's public participation needs. See **Questions** to indicate the length of minimum overall public participation time adopted by the Board. **Issue 101, June 2019**

PRESSPlus 2. While some courts have upheld public bodies limiting public comment to certain subjects, such as only subjects on the agenda or only related to the business of the public body, this policy does not provide default text for limiting public comment to certain subjects. This is because 105 ILCS 5/10-16 requires school boards to allow members of the public "to 2:230

comment to or ask questions of the board.” The cases in which courts upheld limiting public comment to certain subjects involved public bodies with no governing statutes that required the public body to allow the public “to comment to or ask questions of the board.” **Issue 101, June 2019**

PRESSPlus 3. See 5 ILCS 120/2.06, 105 ILCS 5/10-16, and PAO 19-2. Like the length of time for overall public participation, the minimum total length of time **for any one subject** is also at the local board’s discretion. See **Questions** to indicate the minimum total length of time for any one subject that has been adopted by the board. **Issue 101, June 2019**

PRESSPlus 4. OMA does not but PAO 19-2 does provide specific rules. These guidelines may be amended. The guidelines for public comment and the time minimums and limits should be reviewed with the board attorney. In PAO 19-2, the Ill. Public Access Counselor (PAC) ordered a board to refrain from applying unestablished and unrecorded rules to restrict public comment at future meetings stating, “Though a public body has inherent authority to conduct its meetings in an efficient manner and need not allow public comment to continue indefinitely, there was no evidence that capping public comment to 15 minutes was necessary to maintain decorum or that extending the comment period would have unduly interfered with the orderly transaction of public business.”

Issue 101, June 2019

Document Status: 5-Year-Review - Needs Review

BOARD OF EDUCATION

2:240 Board Policy Development

The Board of Education governs using written policies. Written policies ensure legal compliance, establish Board processes, articulate District ends, delegate authority, and define operating limits. Board policies also provide the basis for monitoring progress toward District ends.

Policy Development

Anyone may propose new policies, changes to existing policies, or deletion of existing policies. Staff suggestions should be processed through the Superintendent. Suggestions from all others should be made to the Board President or the Superintendent.

A Board Policy Committee will consider all policy suggestions and provide information and recommendations to the Board.

The Superintendent is responsible for: (1) providing relevant policy information and data to the Board, (2) notifying those who will implement or be affected by or required to implement a proposed policy and obtaining their advice and suggestions, and (3) having policy recommendations drafted into written form for Board deliberation. The Superintendent shall seek the counsel of the Board Attorney when appropriate.

Policy Adoption and Dissemination

Policies or policy revisions will not be adopted at the Board meeting at which they are first introduced, except when: (1) appropriate for a consent agenda because no Board discussion is required, or (2) necessary or prudent in order to meet emergency or special conditions or to be legally compliant. Further Board consideration will be given at a subsequent meeting(s) and after opportunity for community input. The adoption of a policy will serve to supersede all previously adopted policies on the same topic.

The Board policies are available for public inspection in the District's main office during regular office hours. Copy requests should be made pursuant to Board policy 2:250, *Access to District Public Records*.

Board Policy Review and Monitoring

The Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required. The Board may use an annual policy review and monitoring calendar.

Superintendent Implementation

The Board will support any reasonable interpretation of Board policy made by the Superintendent. If reasonable minds differ, the Board will review the applicable policy and consider the need for further clarification.

In the absence of Board policy, the Superintendent is authorized to take appropriate action.

Suspension of Policies

The Board, by a majority vote of members present at any meeting, may temporarily suspend a Board policy except those provisions that are controlled by law or contract. The failure to suspend with a specific motion does not invalidate the Board action.

LEGAL REF.:

[105 ILCS 5/10-20.5.](#)

CROSS REF.: 2:150 (Committees), 2:250 (Access to District Public Records), 3:40 (Superintendent)

ADOPTED: February 13, 2013

Document Status: 5-Year-Review - Needs Review

General Personnel

5:130 Responsibilities Concerning Internal Information

District employees are responsible for maintaining: (1) the integrity and security of all internal information, and (2) the privacy of confidential records, including but not limited to: student school records, personnel records, and the minutes of, and material disclosed in, a closed Board of Education meeting. Internal information is any information, oral or recorded in electronic or paper format, maintained by the District or used by the District or its employees. The Superintendent or designee shall manage procedures for safeguarding the integrity, security, and, as appropriate, confidentiality of internal information.

LEGAL REF.:

Family Educational and Privacy Rights Act, [20 U.S.C. §1232g](#).

Uses and Disclosures of Protected Health Information; General Rules, [45 C.F.R. §164.502](#).

Ill. Freedom of Information Act, [5 ILCS 140/](#).

Local Records Act, [50 ILCS 205/](#).

[105 ILCS 10/](#).

Personnel Record Review Act, [820 ILCS 40/](#).

CROSS REF.: 2:140 (Communications To and From the Board), 2:250 (Access to District Public Records), 5:150 (Personnel Records), 7:340 (Student Records)

ADOPTED: February 13, 2013

Document Status: Draft Update

General Personnel

5:180 Temporary Illness or Temporary Incapacity

A temporary illness or temporary incapacity is an illness or other capacity of ill-being that renders an employee physically or mentally unable to perform assigned duties. During such a period, the employee can use accumulated sick leave benefits. However, income received from other sources (worker's compensation, District-paid insurance programs, etc.) will be deducted from the District's compensation liability to the employee. The Board of Education's intent is that in no case will the employee, who is temporarily disabled, receive more than 100 percent of their gross salary.

Those insurance plans privately purchased by the employee and to which the District does not contribute, are not applicable to this policy.

If illness, incapacity, or any other condition causes an employee to be absent in one school year, after exhaustion of all available leave, for more than 90 consecutive work days, such absence may be considered a permanent disability and the Board may begin dismissal proceedings subject to State and federal law, including the Americans with Disabilities Act. The Superintendent may recommend this paragraph's use when circumstances strongly suggest that the employee returned to work intermittently in order to avoid this paragraph's application. This paragraph shall not be considered a limitation on the Board's authority to take any action concerning an employee that is authorized by State and federal law.

Any employee may be required to have an examination, at the District's expense, by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse, who has a written collaborative agreement with a collaborating physician that authorizes the advanced practice nurse to perform health examinations, or a licensed physician assistant who has been delegated the authority by his or her supervisor to perform health examinations if the examination is job-related and consistent with business necessity.

LEGAL REF.:

~~Americans with Disabilities Act~~, 42 U.S.C. §12101 ~~et seq.~~, Americans with Disabilities Act.

105 ILCS 5/10-22.4, 5/24-12, and 5/24-13.

~~Elder v. School Dist. No.127 1/2, 208 N.E.2d 423 (Ill.App.1, 1965)~~ 60 Ill.App.2d 56 (1st Dist. 1965).

~~School District No. 151 v. ISBE, 507 N.E.2d 134 (Ill.App.1, 1987)~~ 154 Ill.App.3d 375 (1st Dist. 1987).

CROSS REF.: 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

~~ADOPTED: September 9, 2015~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/24-5, amended by P.A.s 99-173 and 100-513. **Issue 101, June 2019**

Document Status: 5-Year-Review - Needs Review

Educational Support Personnel

5:310 Compensatory Time-Off

This policy governs the use of compensatory time-off by employees who: (1) are covered by the overtime provisions of the Fair Labor Standards Act, [29 U.S.C. §201](#) *et seq.*, and (2) are not represented by an exclusive bargaining representative.

Employees may be given 1-1/2 hours of compensatory time-off in lieu of cash payment for each hour of overtime worked. Other than as provided below, at no time may an employee's accumulated compensatory time-off exceed 240 hours, which represents compensation for 160 hours of overtime. An employee whose work regularly includes public safety, emergency response, or seasonal activities may accumulate a maximum of 480 hours of compensatory time, which represents compensation for 320 hours of overtime. If an employee accrues the maximum number of compensatory time-off hours, the employee: (1) is paid for any additional overtime hours worked, at the rate of one and one-half times the employee's regular hourly rate of pay, and (2) does not accumulate compensatory time-off until the employee uses an equal amount of accrued time-off.

An employee who has accrued compensatory time-off shall be permitted to use such time in at least half-day components provided such requests do not unduly disrupt the District's operations. The employee's supervisor must approve a request to use compensatory time-off.

Upon termination of employment, an employee will be paid for unused compensatory time at the higher of:

1. The average regular rate received by such employee during the last three years of employment; or
2. The final regular rate received by such employee.

Compensatory time-off is time during which the employee is not working and is, therefore, not counted as "hours worked" for purposes of overtime compensation.

Implementation

The Superintendent or designee shall implement this policy in accordance with the FLSA. In the event of a conflict between the policy and the FLSA, the latter shall control.

LEGAL REF.:

Fair Labor Standards Act, [29 U.S.C. §201](#) *et seq.*; [29 C.F.R. Part 553](#).

CROSS REF.: 5:35 (Compliance with the Fair Labor Standards Act), 5:185 (Family and Medical Leave), 5:270 (Employment At-Will, Compensation, and Assignment)

ADOPTED: February 13, 2013

Document Status: 5-Year-Review - Needs Review

INSTRUCTION

6:110 Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program

The Superintendent or designee shall develop, maintain, and supervise a program for students at risk of academic failure or dropping out of school. The program shall include education and support services addressing individual learning styles, career development, and social needs, and may include without limitation one or more of the following:

- Parent-teacher conferences
- Counseling services by social workers and/or guidance counselors
- Counseling services by psychologists
- Psychological testing
- Truants' alternative and optional education program
- Alternative school placement
- Community agency services
- Alternative learning opportunities program, in conformity with the Alternative Learning Opportunities Law, as it may be amended from time to time
- Graduation incentives program
- Remediation program

Any student who is below the age of 20 years is eligible to enroll in a graduation incentives program if he or she:

1. Is considered a dropout according to State law;
2. Has been suspended or expelled;
3. Is pregnant or is a parent;
4. Has been assessed as chemically dependent; or
5. Is enrolled in a bilingual education or English Language Learners program.

LEGAL REF.:

[105 ILCS 5/2-3.41](#), [5/2-3.66](#), [5/10-20.9a](#), [5/13B-1](#), [5/26-2a](#), [5/26-13](#), [5/26-14](#), and [5/26-16](#).

CROSS REF.: 6:280 (Grading and Promotion), 7:70 (Attendance and Truancy)

ADOPTED: April 8, 2015

Document Status: Draft Update

INSTRUCTION

6:340 Student Testing and Assessment Program

The District student assessment program provides information for determining individual student achievement and instructional needs, curriculum and instruction effectiveness, and school performance measured against District student learning objectives and statewide norms.

The Superintendent or designee shall manage the student assessment program that, at a minimum:

1. Administers the State assessment system, known as the *Partnership for Assessment of Readiness for College and Careers* Illinois Assessment of Readiness (PARCC IAR), [PRESSPlus1](#) to all students and/or any other appropriate assessment methods and instruments, including norm and criterion-referenced achievement tests, aptitude tests, proficiency tests, and teacher-developed tests.
2. Informs students of the timelines and procedures applicable to their participation in every State assessment.
3. Provides each student's parents/guardians with the results or scores of each State assessment and an evaluation of the student's progress. See policy 6:280, *Grading and Promotion*.
4. Utilizes professional testing practices.

Overall student assessment data on tests required by State law will be aggregated by the District and reported, along with other information, on the District's annual report card. All reliable assessments administered by the District and scored by entities outside of the District must be (1) reported to ISBE on its form by the 30th day of each school year, and (2) made publicly available to parents/and guardians of students. [PRESSPlus2](#) Board policy 7:340, *Student Records*, and its implementing procedures govern recordkeeping and access issues.

LEGAL REF.:

~~Family Educational Rights and Privacy Act~~, 20 U.S.C. §1232g, *Family Educational Rights and Privacy Act*.

~~Illinois School Student Records Act~~, 105 ILCS 10/, *Illinois School Student Records Act*.

105 ILCS 5/2-3.63a-5, 5/2-3.64a-5, 5/10-17a, 5/22-82, and 5/27-1.

CROSS REF.: 6:15 (School Accountability), 6:280 (Grading and Promotion), 7:340 (Student Records)

~~ADOPTED: February 14, 2018~~

Question 1. See PRESSPlus Comments. Has the Board adopted the additional text "and to the community"? Type yes or no.
Answer:

PRESSPlus Comments

PRESSPlus 1. The Ill. State Board of Education (ISBE) selected the *Partnership for Assessment of Readiness for College and Careers* (PARCC) as the State assessment and accountability measure for grades 3-8 through the 2017-2018 school year. Beginning with the 2018-2019 school year, ISBE began transitioning from PARCC to the *Ill. Assessment for Readiness* (IAR), which continues to use "an anchor set of PARCC items." See letter from State Superintendent Tony Smith, 2-8-19, along with other ISBE resource material at www.isbe.net/IAR. **Issue 101, June 2019**

PRESSPlus 2. Although not required by law, if a board wants to direct that this information be shared more broadly with the public for greater transparency, add "and to the community." See **Questions** to indicate whether this additional text has been adopted by the Board. **Issue 101, June 2019**

Document Status: 5-Year-Review - Needs Review

STUDENTS

7:170 Vandalism

The Board of Education will seek restitution from students and their parents/guardians for vandalism or other student acts that cause damage to school property.

LEGAL REF.:

[740 ILCS 115/](#)

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior)

~~ADOPTED: February 13, 2013~~



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

Date: October 10, 2019

Subject: Formal payment of bills from September 12, 2019 to October 4, 2019 pursuant to BOE Weekly Bill Payment Resolution Approved 5/8/2019

Prepared by: Amy McPartlin, Chief School Business Official

Pursuant to the Bill Payment Resolution for FY 2020 approved at the May 8, 2019 meeting, the Board reviews bills proposed for payment on a weekly basis. Upon review, the Board provides consent to payment of these bills with final, formal Board approval occurring at the next regular, monthly meeting of the Board.

Attached to the Finance Report are the bills that were paid from September 12, 2019 through October 4, 2019.

In addition, the Board approves the salaries and benefits paid during the previous month. Attached to the Finance Report are the hourly and salaried amounts paid for the pay periods in September 2019 AND the insurance benefit payments made for September 2019.

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



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

Date: October 2, 2019

Subject: Salaries and Benefits Paid September 2019

Prepared by: Amy McPartlin; Chief School Business Official

The Board of Education is asked to formally approve the salaries and insurance benefit amounts paid by the District for September 2019. Those amounts have been paid as follows:

September 2019 Payroll and Insurance Information

Pay Period 5	Hourly	\$ 45,685.77
Pay Period 5	Salary	\$ 548,718.17
Total		\$ 594,403.94

Pay Period 6	Hourly	\$ 45,496.99
Pay Period 6	Salary	\$ 542,854.96
Total		\$ 588,351.95

Total Salaries	\$1,182,755.89
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Insurance	\$250,498.91
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Total Salary and Insurance	\$1,433,254.80
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The Business Office recommends approval of this month's Finance Report.

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1063

09/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All-Ways Transportation Services, Inc.						
Check Group:						
SpEd Transportation AC June 2019		10 0		7855 6/28/2019	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$1,790.00
SpEd Transportation AC August 2019		8 0		7923 8/30/2019	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$1,432.00
SpEd Transportation FF 8/20/19		1 0		7924 8/30/2019	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$84.50
Check #: 0						
PO/InvoiceTotal:						\$3,306.50
Vendor Total:						\$3,306.50
Anderson Lock Company, Ltd						
Check Group:						
Combo Alike Padlocks		100	200442	1018887 9/4/2019	10.5.0000.1116.413.04.0000 PE Uniforms	\$565.00
Check #: 0						
PO/InvoiceTotal:						\$565.00
Vendor Total:						\$565.00
Anderson, Garth K						
Check Group:						
NAFME Membership - Garth Anderson		1 0		NAFME.GA2019 8/27/2019	10.5.0000.1110.640.02.0000 Building Staff Dues & Fees (Sullivan)	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Apple Inc.						
Check Group:						
MacBook Air 5-pack (13-inch/1.8GHz i5/8GB/128GB SSD storage/		5	200465	AA38059798 9/7/2019	10.5.0000.2225.410.01.0000 General Supplies	\$4,145.00
Check #: 0						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1063

09/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$4,145.00</u>
						Vendor Total: <u>\$4,145.00</u>
ASCD	71829					
Check Group:						
Dr. Camron Nystrom Membership #000002498350		1	200471	13413686 9/12/2019	10.5.0000.2410.640.04.0000 Principal Dues & Fees	\$89.00
Dr. Camron Nystrom Membership #000002498350		1	200471	13413686 9/12/2019	10.5.0000.2410.640.04.0000 Principal Dues & Fees	\$49.00
Chris Alms Membership # 000002282976		1	200471	13413694 9/12/2019	10.5.0000.2410.640.04.0000 Principal Dues & Fees	\$89.00
Chris Alms Membership #000002282976		1	200471	13413694 9/12/2019	10.5.0000.2410.640.04.0000 Principal Dues & Fees	\$49.00
						Check #: 0
						PO/InvoiceTotal: <u>\$276.00</u>
						Vendor Total: <u>\$276.00</u>
Association of Illinois Middle Grade Sch	80869					
Check Group:						
Network Membership - Annual School dues for network Membership 2020		1	200477	2060 7/30/2019	10.5.0000.2410.640.04.0000 Principal Dues & Fees	\$300.00
						Check #: 0
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
AT & T Mobility	71927					
Check Group:						
Monthly Wireless Phone Charges - August 2019		1	0	827020302x819 8/19/2019	10.5.0000.2630.341.01.0000 Telephone/Network	\$120.00
						Check #: 0
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1063

09/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BrightStar - Arlingdale Healthcare, Inc						
Check Group:						
Nurse Sub - Mac - 8/29/19 - Nanyombi L		6 0		4790985 9/1/2019	10.5.0000.2134.319.04.0000 Professional Services	\$372.00
Check #: 0						
PO/InvoiceTotal:						\$372.00
Vendor Total:						\$372.00
CAGE Engineering, Inc						
Check Group:						
Topographic Survey		1	200517	2865 8/23/2019	60.5.0000.2530.319.01.0000 Prof. Services Const.	\$4,600.00
Check #: 0						
PO/InvoiceTotal:						\$4,600.00
Vendor Total:						\$4,600.00
Cambium Learning Group						
Check Group:						
Language! Live Digital Only Student License Access		2	200456	2147207 8/30/2019	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
CardsDirect, Inc						
Check Group:						
Sympathy Cards and envelopes (50)		1 0		C2293965 8/22/2019	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$109.20
Baby Congrats Cards and envelopes (30)		1 0		C2293965 8/22/2019	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$87.34
Promo Discount		1 0		C2293965 8/22/2019	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	(\$49.14)
Check #: 0						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1063

09/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$147.40</u>
						Vendor Total: <u>\$147.40</u>
Carson Dellosa Publishing Co.	00125					
Check Group:						
Classroom Management Blue and Yellow Pocket Chart		1	200167	268623 7/20/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.99
						Check #: 0
						PO/InvoiceTotal: <u>\$19.99</u>
						Vendor Total: <u>\$19.99</u>
CDW Computer Center	01060					
Check Group:						
Microsoft Office Professional Plus - License & Software assurance 1 PC		168	200019	TSG8329 9/2/2019	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$4,052.16
						Check #: 0
						PO/InvoiceTotal: <u>\$4,052.16</u>
						Vendor Total: <u>\$4,052.16</u>
Curriculum Associates, LLC						
Check Group:						
Ready Math Instruction + Practice and Problem Solving Grade 7 Student Set ?1 Year?		30	200462	90612372 9/6/2019	10.5.0000.1110.420.01.0000 Textbook Adoption	\$638.40
						Check #: 0
						PO/InvoiceTotal: <u>\$638.40</u>
						Vendor Total: <u>\$638.40</u>
Dairy Queen Prospect Heights	80035					
Check Group:						
MAC - 6th grade PBIS Awaqd		170	0	MAC6PBIS 9/10/2019	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$187.00
						Check #: 0

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1063

09/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$187.00</u>	
						Vendor Total: <u>\$187.00</u>	
Dick Blick	01552						
Check Group:							
Beginner's Pencil box of 12		6	200178	1898071 9/1/2019	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$25.74	
Elmer's Glue, 4 oz bottles		30	200178	1898071 9/1/2019	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$29.40	
Medium Pink Eraser box of 12		2	200178	1898071 9/1/2019	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$14.84	
Box of 24 Crayons		50	200178	1898071 9/1/2019	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$83.50	
Gallon of Washable Glue		1	200178	1898071 9/1/2019	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$15.59	
Stapler		1	200178	1898071 9/1/2019	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$17.62	
Paper Plates		1	200178	1898071 9/1/2019	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$10.99	
Shade Tex Architecture Rubbing Plates		2	200178	1898071 9/1/2019	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$13.98	
Nature 1 Rubbing Plates		2	200178	1898071 9/1/2019	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$13.98	
Textile Rubbing Plates		2	200178	1898071 9/1/2019	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$13.98	
Richeson Color Wheel		1	200178	1898071 9/1/2019	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$8.09	
						Check #: 0	
						PO/InvoiceTotal: <u>\$247.71</u>	
Check Group:							

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1063

09/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Prang ready-to-use tempera paint - Black 16 oz bottle		2	200321	1900856 8/1/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.38
Prang ready-to-use tempera paint - Yellow 16 oz bottle		2	200321	1900856 8/1/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.38
Prang ready-to-use tempera paint - White 16 oz bottle		2	200321	1900856 8/1/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.38
Prang ready-to-use tempera paint - violet 16 oz bottle		2	200321	1900856 8/1/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.38
Prang ready-to-use tempera paint - Red 16 oz bottle		2	200321	1900856 8/1/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.38
Prang ready-to-use tempera paint - orange 16 oz bottle		2	200321	1900856 8/1/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.38
Prang ready-to-use tempera paint - green 16 oz bottle		2	200321	1900856 8/1/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.38
Prang ready-to-use tempera paint - brown 16 oz bottle		2	200321	1900856 8/1/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.38
Prang ready-to-use tempera paint - blue 16 oz bottle		2	200321	1900856 8/1/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.38
Check #: 0						
PO/InvoiceTotal:						\$66.42
Check Group:						
Three Shelf Cart		1	200365	1947217 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$134.79
Check #: 0						
PO/InvoiceTotal:						\$134.79
Vendor Total:						\$448.92
Discount School Supply	01298					
Check Group:						
Colorations classic colors best value dough - 18 lb		1	200320	P38547270101 7/20/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$49.33

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1063

09/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
White paper craft bags-set of 100		1	200320	P38547270101 7/20/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.17
Bright and bold magic noodles-1200 pieces		1	200320	P38547270101 7/20/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$33.65
Check #: 0						
PO/InvoiceTotal:						\$104.15
Vendor Total:						\$104.15
Discovery Benefits						
Check Group:						
FSA Monthly - August 2019		33	0	1052878-IN 8/31/2019	10.5.0000.2520.319.01.0000 Professional Services	\$140.25
Check #: 0						
PO/InvoiceTotal:						\$140.25
Vendor Total:						\$140.25
EMCOR Services Team Mechanical Inc						
Check Group:						
MAC GYM CLIMATE MASTER REPAIR		1	200014	930014595 7/5/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$2,806.00
Check #: 0						
PO/InvoiceTotal:						\$2,806.00
Vendor Total:						\$2,806.00
Essentra Specialty Tapes	81028					
Check Group:						
Removeable Teachers Tape		1	200158	62127383 7/31/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$34.68
Check #: 0						
PO/InvoiceTotal:						\$34.68
Vendor Total:						\$34.68
FIRST-For Ins & Rec of Sci & Tech						
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1063

09/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lego League 2 Team Registrations		1	200468	SullFIRST2019 8/29/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$560.00
				Check #: 0		
					PO/InvoiceTotal:	\$560.00
					Vendor Total:	\$560.00
Goodman Company	80060					
Check Group:						
Painting @ Mac, Admin, Ross, Sullivan		1	200472	190820 8/20/2019	20.5.0000.2542.553.01.0000 Capital Expenditures	\$8,200.00
				Check #: 0		
					PO/InvoiceTotal:	\$8,200.00
					Vendor Total:	\$8,200.00
Goodman, Jordan	01904					
Check Group:						
Piano tuning- One in the orchestra room at mac and one in the room at sullivan.		2	200412	OrchPianoTune 819 8/15/2019	10.5.0000.1118.323.04.0000 Orchestra Instrument Repair (Mac Arthur)	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
Granite Telecommunications, LLC						
Check Group:						
July 2019 Phone Charges		1	0	465195238 9/1/2019	10.5.0000.2630.341.01.0000 Telephone/Network	\$3,323.40
August 2019 Phone Charges		1	0	465195238 9/1/2019	10.5.0000.2630.341.01.0000 Telephone/Network	\$2,905.11
Granite Adjustments		1	0	465195238 9/1/2019	10.5.0000.2630.341.01.0000 Telephone/Network	(\$101.12)
				Check #: 0		
					PO/InvoiceTotal:	\$6,127.39

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1063

09/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
Impact Networking, LLC	80978					
Check Group:						
Contract overage charge for the 2/1/2019 to 7/31/19 overage period		4212 0		1520489 8/12/2019	10.5.0000.2225.410.01.0000 General Supplies	\$210.60
						Check #: 0
						PO/InvoiceTotal: \$210.60
						Vendor Total: \$210.60
Insect Lore Products	00469					
Check Group:						
Cup of Caterpillars Prepaid Voucher		1	200319	496099 8/5/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$25.97
Ladybug Larvae Prepaid Voucher		1	200319	496099 8/5/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$25.96
						Check #: 0
						PO/InvoiceTotal: \$51.93
						Vendor Total: \$51.93
Lakeshore Learning Materials						
Check Group:						
9x12' Gray Rug Flex-Space Comfy Rectangular Classroom Carpets		1	200372	5195170819 8/16/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$447.35
						Check #: 0
						PO/InvoiceTotal: \$447.35
						Vendor Total: \$447.35
Lakeshore Recycling System	80968					
Check Group:						
Ike - August Recycling		1	200492	4240563 8/25/2019	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$665.87

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1063

09/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mac - August Recycling		1	200492	4240563 8/25/2019	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$999.83
Ross - August Recycling		1	200492	4240563 8/25/2019	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$42.14
Sullivan - August Recycling		1	200492	4240563 8/25/2019	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$612.99
Check #: 0						
PO/InvoiceTotal:						\$2,320.83
Vendor Total:						\$2,320.83
Laminating and Binding Solutions, Inc.						
Check Group:						
XYRON STANDARD LAMINATING FILM 25" X 300' (DL403-300)		3	200369	214008 8/6/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$813.68
Check #: 0						
PO/InvoiceTotal:						\$813.68
Check Group:						
1.5 MIL - 25" X 500' CLEAR PREMIUM SCHOOL ROLL LAMINATING FILM		15	200444	217180 8/28/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$341.85
Check #: 0						
PO/InvoiceTotal:						\$341.85
Vendor Total:						\$1,155.53
Loomis Armored US, LLC						
Check Group:						
Armored Safe Services August 2019		1	0	12491109 8/31/2019	10.5.0000.2520.319.01.0000 Professional Services	\$387.29
Check #: 0						
PO/InvoiceTotal:						\$387.29
Vendor Total:						\$387.29

Northern Suburban SpEd District NSSD

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1063

09/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NSAE Tuition - FF - 6/17/19 - 7/17/19		0.12	0	79230819 8/22/2019	10.5.0000.1912.673.01.0000 Private Tuition	\$6,599.76
Tution NonMember		0.12	0	79230819 8/22/2019	10.5.0000.1912.673.01.0000 Private Tuition	\$1,128.56
Check #: 0						
						PO/InvoiceTotal: <u>\$7,728.32</u>
						Vendor Total: <u>\$7,728.32</u>
Oriental Trading Company						
Check Group:						
Black and White Draw and Write Composition Journals		1	200134	697231472-01 7/18/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$30.68
Idiom Pocket Chart		1	200134	697231472-01 7/18/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$23.08
Check #: 0						
						PO/InvoiceTotal: <u>\$53.76</u>
Check Group:						
Halloween Notepads		1	200182	697254121-01 7/23/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.56
\$100 dollar erasers		2	200182	697254121-01 7/23/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.03
dice pencil sharpeners		2	200182	697254121-01 7/23/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$18.47
fun and games		1	200182	697254121-01 7/23/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$34.73
dinosaur		1	200182	697254121-01 7/23/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.01
unicorn erasers		1	200182	697254121-01 7/23/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.94

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1063

09/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
winter activity		2	200182	697254121-01 7/23/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.50
Check #: 0						
PO/InvoiceTotal:						\$102.24
Check Group:						
all about me spanish		1	200184	697254001-01 7/22/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.28
medium white gift bags		2	200184	697254001-01 7/22/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.89
reading rubber duckies		1	200184	697254001-01 7/22/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.05
reading bracelets		1	200184	697254001-01 7/22/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.87
unicorn dog bracelets		1	200184	697254001-01 7/22/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.45
superhero dog tag necklace		1	200184	697254001-01 7/22/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.45
i love to read notebook		1	200184	697254001-01 7/22/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.05
foam xmas stickers		1	200184	697254001-01 7/22/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.26
Check #: 0						
PO/InvoiceTotal:						\$77.30
Check Group:						
Valentine Character Ruler Bookmarks		1	200185	697253918-01 7/22/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.14
Birthday Crowns		2	200185	697253918-01 7/22/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.05
Inflatable Globe Animal balls		1	200185	697253918-01 7/22/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trick-or-Treat Mini Puzzles		2	200185	697253918-01 7/22/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.28
Dominoes Games in Snowflake Case		2	200185	697253918-01 7/22/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$23.05
DIY Large White Gift Bags		2	200185	697253918-01 7/22/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$20.51
Earth Erasers		1	200185	697253918-01 7/22/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.32
Check #: 0						
PO/InvoiceTotal:						\$105.27
Vendor Total:						\$338.57
Penworthy Company LLC						
Check Group:						
16 books		1	200450	0555138-IN 9/3/2019	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$269.40
Check #: 0						
PO/InvoiceTotal:						\$269.40
Vendor Total:						\$269.40
Playpower LT Farminton INC. 80862						
Check Group:						
MISC. HARDWARE, PLAYGROUND COMPONENTS, ROPE BRIDGE ASSEMBKY		1	200430	1400235741 8/15/2019	20.5.0000.2543.553.01.0000 Capital Expenditures	\$1,513.90
Inclusive Swing Set w/Chains		1	200430	1400235741 8/15/2019	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$1,036.00
Check #: 0						
PO/InvoiceTotal:						\$2,549.90
Vendor Total:						\$2,549.90
Raymond Geddes						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
truck erasers		1	200309	724733 7/31/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$10.80
Emoji sharpeners		1	200309	724733 7/31/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$8.88
Erasable highlighters		1	200309	724733 7/31/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$15.60
Check #: 0						
PO/InvoiceTotal:						\$35.28
Check Group:						
Dr. Seuss Assorted Pencils		18	200414	726682 8/23/2019	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$285.12
Dr. Seuss Foam Pencil Grips		9	200414	726682 8/23/2019	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$112.50
Dr. Seuss Kneaded Erasers		12	200414	726682 8/23/2019	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$203.04
Dr. Seuss Fidget Puzzle Erasers		18	200414	726682 8/23/2019	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$159.84
Oh the Places you'll go bookmarks		9	200414	726682 8/23/2019	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$67.50
Dr. Seuss Rainbow Writers		18	200414	726682 8/23/2019	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$319.68
Check #: 0						
PO/InvoiceTotal:						\$1,147.68
Vendor Total:						\$1,182.96
Really Good Stuff						
Check Group:						
Desk top prop and park		4	200108	6953804 7/17/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$106.71
Check #: 0						
PO/InvoiceTotal:						\$106.71

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Prospect Heights School District 23

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Desktop Prop and Park		4	200110	6953808 7/17/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$107.25
Learning is our Superpower Display Item		1	200110	6953808 7/17/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$15.67
Ready to Decorate Super Student About Me Posters		1	200110	6953808 7/17/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.43
Superhero Incentive Chart		1	200110	6953808 7/17/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.35
EZCarry Supply Caddy		1	200110	6953808 7/17/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$35.71
Check #: 0						
						PO/InvoiceTotal: \$175.41
Check Group:						
ready to decorate biography posters		1	200155	6962197 7/20/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.55
Fidget Twists		1	200155	6962197 7/20/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$36.38
Check #: 0						
						PO/InvoiceTotal: \$50.93
Check Group:						
b-day crowns		1	200226	6960153 7/19/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.05
b-day pencils		1	200226	6960153 7/19/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.81
return to teacher pencils		2	200226	6960153 7/19/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.61
desktop name helpers		1	200226	6960153 7/19/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$36.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100th day glasses		1	200226	6960153 7/19/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.93
spaceman		1	200226	6960153 7/19/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.70
counting the days		1	200226	6960153 7/19/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$31.85
student pocket chart		2	200226	6960153 7/19/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$67.05
read to decorate		1	200226	6960153 7/19/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.51
Check #: 0						
PO/InvoiceTotal:						\$197.39
Check Group:						
organizers		1	200228	6961471 7/19/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.99
multicolor set of 5		1	200228	6961471 7/19/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$61.66
clock face		1	200228	6961471 7/19/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$18.12
happy bday bracelet		1	200228	6961471 7/19/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.59
star student bracelet		1	200228	6961471 7/19/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.32
lucky duck mgmt system		1	200228	6961471 7/19/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.32
unifix cubes-100		1	200228	6961471 7/19/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.85
giant magnetic number bonds		1	200228	6961471 7/19/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$28.33
desk organizer		1	200228	7045969 8/15/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$189.07
Check Group:						
Owls On A Branch Self-Adhesive Vinyl Desktop Helpers		1	200230	7004862 8/5/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$41.94
Check #: 0						
PO/InvoiceTotal:						\$41.94
Vendor Total:						\$761.45
Rifton Equipment	02026					
Check Group:						
HTS Large Abductor		1	200447	K797M-1 9/3/2019	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$86.25
Check #: 0						
PO/InvoiceTotal:						\$86.25
Vendor Total:						\$86.25
Robbins Schwartz						
Check Group:						
HVAC Defects-Professional Services through 7/31/19		1	0	853214 8/31/2019	10.5.0000.2369.318.01.1111 HVAC Litigation Legal Fees	\$1,656.25
Check #: 0						
PO/InvoiceTotal:						\$1,656.25
Vendor Total:						\$1,656.25
Scariano Himes & Petrarca	01221					
Check Group:						
Professional Services Rendered through 8/31/19		1	0	42401 9/3/2019	10.5.0000.2369.318.01.0000 Legal Services	\$1,785.00
Check #: 0						
PO/InvoiceTotal:						\$1,785.00
Vendor Total:						\$1,785.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Schaumburg CCSD54						
Check Group:						
MAC Cross Country Invitational - Jane Addams Jr High		1	0	MACCCInvite2019 9/10/2019	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$135.00
Check #: 0						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
School Health Corporation						
Check Group:						
Petroleum jelly		1	200300	3641194-02 8/28/2019	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2.27
Check #: 0						
PO/InvoiceTotal:						\$2.27
Vendor Total:						\$2.27
School Specialty						
Check Group:						
bday crowns		2	200236	208123449119 7/31/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.48
mavalas tape		4	200236	208123449119 7/31/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$20.08
io blocks		1	200236	208123449119 7/31/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$56.99
120 magnetic chart		1	200236	208123449119 7/31/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$39.97
Check #: 0						
PO/InvoiceTotal:						\$139.52
Check Group:						
Flipside Dry Erase Rectangular Answer Paddles, 8 x 9-3/4 Inches, Pack of 24		8	200238	208123482393 8/1/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$743.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$743.36
Check Group:						
Royalco macaroni colored pasta noodle, assorted colors and shapes, 1 lb		2	200324	208123450170 7/31/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.08
Creativity street wood people craft stick 5 1/2 in., pack of 36		2	200324	208123450170 7/31/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.54
Check #: 0						
PO/InvoiceTotal:						\$28.62
Check Group:						
Premier Classic Middle School Student Planner, Matrix, 8*10 Inches, 2019-2020		45	200378	208123836586 8/30/2019	10.5.0000.1120.410.04.0000 General Supplies	\$120.60
Check #: 0						
PO/InvoiceTotal:						\$120.60
Check Group:						
Hammond & Stephens 0456-8 P Wire-O Bound Lesson Plan Book, PolyIce Cover, 9-1/4 x 12-1/4 Inches, 8 Subjects, Green/ Blue		3	200416	208123808666 8/28/2019	10.5.0000.1120.410.04.0000 General Supplies	\$5.97
Check #: 0						
PO/InvoiceTotal:						\$5.97
Vendor Total:						\$1,038.07
Schoolsin	80829					
Check Group:						
Spring Loaded Drying Rack		1	200366	W210769 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$261.75
Check #: 0						
PO/InvoiceTotal:						\$261.75
Vendor Total:						\$261.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Starfall Education Foundation	80835					
Check Group:						
My Starfall Writing Journal		40	200323	441000519750 7/18/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$43.60
				Check #: 0		
					PO/InvoiceTotal:	\$43.60
					Vendor Total:	\$43.60
Tobii Dynavox LLC						
Check Group:						
Boardmaker Online - District added "1 Year Standard"		28	200433	162297 8/28/2019	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$4,499.88
Vendor rounding discrepancy		1	200433	162297 8/28/2019	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$0.12
				Check #: 0		
					PO/InvoiceTotal:	\$4,500.00
					Vendor Total:	\$4,500.00
Trend Enterprises	00942					
Check Group:						
Who Lost a Tooth? Learning Chart		1	200174	2089873 RI 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.94
				Check #: 0		
					PO/InvoiceTotal:	\$9.94
Check Group:						
Owl-Stars Terrific Papers		2	200175	2089874 RI 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.63
Fun Friends Stinky Stickers Variety Pack		1	200175	2089874 RI 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.49
Animal Pals Stinky Stickers Variety Pack		1	200175	2089874 RI 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Proud Pumpkins SuperShapes Stickers		3	200175	2089874 RI 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.31
Rainbow Ger SuperSpots Stickers		2	200175	2089874 RI 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.88
Beaming Rainbows SuperSpots Stickers		2	200175	2089874 RI 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.88
Earth and Space Stinky Stickers - Grape		1	200175	2089874 RI 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.44
Puppy Pals SuperShapes Stickers		1	200175	2089874 RI 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.44
Terrific Turtles SuperShapes Stickers		1	200175	2089874 RI 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.44
Happy Hoppers SuperShapes Stickers		1	200175	2089874 RI 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.42

Check #: 0

PO/InvoiceTotal:	\$78.02
Vendor Total:	\$87.96

VT Services, Inc.

Check Group:

REPLACED DIGITIZER		1	200525	140376 9/11/2019	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$125.00
REPAIRED LOGIC BOARD		1	200525	140376 9/11/2019	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$185.00

Check #: 0

PO/InvoiceTotal:	\$310.00
Vendor Total:	\$310.00

Warehouse Direct

80219

Check Group:

Ike - Principal Supplies - Lambatos		1	0	4379959-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$42.70
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IKE - Principal Supplies		1	0	4379959-1 8/19/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$1.68
MAC - Classroom Supplies - Ritter		1	0	4392561-0 8/21/2019	10.5.0000.1120.410.04.0000 General Supplies	\$120.11
Student Services - Office Suuplies		1	0	4403637-0 9/11/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$9.23
Check #: 0						
PO/InvoiceTotal:						\$173.72
Check Group:						
Dry Erase Eraser, Soft Pile, 5 1/ 8w x 1 1/ 4h		2	200094	4379175-0 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.20
Accent Tank Style Highlighter, Chisel Tip, Assorted Colors, 12/ Pk		1	200094	4379175-0 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.80
Multicultural Colors Washable Marker, Broad Bullet Tip, Assorted Colors, 8/ Pack		1	200094	4379175-0 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.13
Tropical Color Washable Markers, Broad Bullet Tip, Assorted Colors, 8/ Pack		1	200094	4379175-0 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.13
Bold Colors Washable Marker, Broad Bullet Tip, Assorted Colors, 8/ Pack		1	200094	4379175-0 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.70
Sure Start Packaging Tape w/ Dispenser, 1.88		1	200094	4379175-0 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.70
Original Pads in Cape Town Colors, 3 x 3, 100- Sheet, 5/ Pack		1	200094	4379175-0 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.89
Original Pads in Jaipur Colors, 3 x 3, 100- Sheet, 5/ Pack		1	200094	4379175-0 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.24
Long Barrel Colored Woodcase Pencils, 3.3 mm, 24 Assorted Colors/ Set		1	200094	4379175-0 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$2.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Washable School Glue Sticks, 30/ Box		1	200094	4379175-0 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.05
Ultra- Clean Washable Markers, Broad Bullet Tip, Assorted Colors, Dozen		1	200094	4379175-1 8/12/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.76
Check #: 0						
PO/InvoiceTotal:						\$66.59
Check Group:						
Fast Dry Correction Fluid, 22 ml Bottle, White, 3/ Pack		1	200095	4379174-0 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.17
Wite- Out Exact Liner Correction Tape, 1/ 5		1	200095	4379174-0 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.82
Fun- Tak Mounting Putty, 2 oz		1	200095	4379174-0 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.44
Low- Odor Dry- Erase Marker, Broad Chisel Tip, Assorted Colors, 16/ Set		1	200095	4379174-0 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.01
3850 Heavy- Duty Packaging Tape in Sure Start Disp. 1.88		2	200095	4379174-0 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.60
Canary Yellow Note Pads, Lined, 4 x 6, 90- Sheet, 5/ Pack		1	200095	4379174-0 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.89
Original Pads in Canary Yellow, 3 x 3, Lined, 100- Sheet, 6/ Pack		1	200095	4379174-0 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.38
Check #: 0						
PO/InvoiceTotal:						\$45.31
Check Group:						
Bright White Card Stock, 96 Bright, 65lb, 8 1/ 2 x 11, 250/ PK		1	200149	4379185-0 8/9/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$18.06
Standard Chisel Point 210 Strip Count Staples, 5, 000/ Box		1	200149	4379185-0 8/9/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$0.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Point Guard Flair Needle Tip Stick Pen, 0.7mm, Assorted Ink/ Barrel, 8/ Set		1	200149	4379185-0 8/9/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.01
Tru- Ray Construction Paper, 76lb, 12 x 18, White, 50/ Pack		3	200149	4379185-0 8/9/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.24
Tru- Ray Construction Paper, 76lb, 12 x 18, Turquoise, 50/ Pack		1	200149	4379185-1 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$2.95
Check #: 0						
PO/InvoiceTotal:						\$39.86
Check Group:						
Screen Cleaning Wet Wipes, 5.12		1	200197	4379217-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.91
Ultra Pro Alkaline Batteries, AAA, 24/ Pack		1	200197	4379217-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.93
Warehouse Direct, Recycled Assorted Bright Color Hanging File Folders, Letter Size, 1/ 5 Cut, 25/ Bx		1	200197	4379217-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.58
Bright White Card Stock, 96 Bright, 65lb, 8 1/ 2 x 11, 250/ PK		3	200197	4379217-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$54.18
M Series Tape Cartridges for P- Touch Labelers, 1/ 2		1	200197	4379217-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.29
Check #: 0						
PO/InvoiceTotal:						\$95.89
Check Group:						
Sticky Fix Removable Tak, 84 Squares/ Pack		2	200200	4379214-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.18
Adhesive Putty, Nontoxic, 2 oz		4	200200	4379214-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.60
Chisel Tip Permanent Marker, Medium, Assorted Colors, 8/ Set		1	200200	4379214-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie, Permanent Markers, Fine Tip, Black, 5/ Pack		1	200200	4379214-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.69
Paper Clips, Jumbo, Silver, 100/ Box, 10 Boxes/ Pack		1	200200	4379214-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.21
Paper Clips, Small (No. 1), Silver, 100/ Box, 10 Boxes/ Pack		1	200200	4379214-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.69
G2 Premium Retractable Gel Pen, 0.7mm, Assorted Ink/ Barrel, 8/ Set		1	200200	4379214-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.43
Page Flag Value Pack, Assorted Colors, 200 Flags Highlighter w/ 50 Flags		1	200200	4379214-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.52
Check #: 0						
PO/InvoiceTotal:						\$50.45
Check Group:						
Dry Erase Surface Cleaner, 22oz Bottle		1	200201	4379213-0 9/13/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.62
Metal Book Rings, 2' Diameter, 50 Rings/ Box		1	200201	4379213-0 9/13/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.84
Woodcase Pencil, HB #2, Black, Dozen		1	200201	4379213-0 9/13/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.97
Woodcase Pencil, HB #2, Black, Dozen		1	200201	4379213-0 9/13/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.97
Magic Tape Refill, 3/ 4' x 1296', 1' Core, Clear, 6/ Pack		1	200201	4379213-0 9/13/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.39
Book Repair Tape, 2		1	200201	4379213-0 9/13/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.45
Low- Odor Dry- Erase Marker, Broad Chisel Tip, Assorted Colors, 16/ Set		1	200201	4379213-0 9/13/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Original Pads in Cape Town Colors, 3 x 3, 100- Sheet, 14/ Pack		1	200201	4379213-0 9/13/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.81
Pads in Rio de Janeiro Colors, Lined, 4 x 4, 90- Sheet Pads, 6/ Pack		1	200201	4379213-0 9/13/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.45
Pads in Rio de Janeiro Colors, 2 x 2, 90- Sheet Pads, 8/ Pack		1	200201	4379213-0 9/13/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.69
Check #: 0						
PO/InvoiceTotal:						\$96.20
Check Group:						
Color Cardstock, 65lb, 8 1/ 2 x 11, Cosmic Orange, 250/ Pack		1	200202	4379212-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$19.18
Check #: 0						
PO/InvoiceTotal:						\$19.18
Check Group:						
Color Cardstock, 65lb, 8 1/ 2 x 11, Martian Green, 250/ Pack		1	200203	4379211-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$18.85
Color Cardstock, 65lb, 8 1/ 2 x 11, Solar Yellow, 250/ Pack		3	200203	4379211-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$51.84
Index Card Stock, 110 lbs., 8- 1/ 2 x 11, White, 250 Sheets/ Pack		14	200203	4379211-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$112.70
Color Cardstock, 65lb, 8 1/ 2 x 11, Outrageous Orchid, 250/ Pack		1	200203	4379211-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$28.26
Color Cardstock, 65lb, 8 1/ 2 x 11, Fireball Fuchsia, 250/ Pack		1	200203	4379211-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$28.26
Color Paper, 24lb, 8 1/ 2 x 11, Outrageous Orchid, 500/ RM		1	200203	4379211-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$22.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$262.73
Check Group:						
Color Cardstock, 65lb, 8 1/2 x 11, Terra Green, 250/ Pack		1	200204	4379210-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$28.26
Color Paper, 24lb, 8 1/2 x 11, Terra Green, 500/ RM		1	200204	4379210-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$14.09
Color Cardstock - Happy' Assortment, 65lb, 8 1/2 x 11, Assorted, 250/ Pack		4	200204	4379210-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$96.84
Color Cardstock, 65lb, 8 1/2 x 11, Re- Entry Red, 250/ Pack		1	200204	4379210-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$28.26
Index Card Stock, 90 lb., 8- 1/2 x 11, White, 250 Sheets/ Pack		3	200204	4379210-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$20.04
Exact Index Card Stock, 90lb, 8 1/2 x 11, Canary, 250/ Pack		2	200204	4379210-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$30.08
Exact Index Card Stock, 90lb, 8 1/2 x 11, Ivory, 250/ Pack		3	200204	4379210-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$66.51
Exact Index Card Stock, 90lb, 8 1/2 x 11, Gray, 250/ Pack		3	200204	4379210-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$66.51
Exact Index Card Stock, 90lb, 8 1/2 x 11, Green, 250/ Pack		2	200204	4379210-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$30.08
Exact Index Card Stock, 90lb, 8 1/2 x 11, Blue, 250/ Pack		2	200204	4379210-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$44.34
Color Cardstock, 65lb, 8 1/2 x 11, Blast- Off Blue, 250/ Pack		2	200204	4379210-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$37.70
Color Cardstock, 65lb, 8 1/2 x 11, Gamma Green, 250/ Pack		2	200204	4379210-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$56.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Color Cardstock, 65lb, 8 1/2 x 11, Terrestrial Teal, 250/ Pack		1	200204	4379210-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$28.26
Color Cardstock, 65lb, 8 1/2 x 11, Planetary Purple, 250/ Pack		1	200204	4379210-1 8/12/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$28.26
Check #: 0						
PO/InvoiceTotal:						\$575.75
Check Group:						
Kennicott Cello Corsage Bag, 4x2.75x9', 100/ box		8	200208	4379206-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$55.44
Manual Pot Pan Dish Detergent, Original		2	200208	4379206-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$61.12
Medium Weight Polypropylene Forks 1000 Per Case		1	200208	4379206-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$7.59
Medium Weight Polypropylene Spoons 1000 Per Case		1	200208	4379206-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$7.59
Medium Weight Polypropylene Knives 1000 Per Case		1	200208	4379206-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$7.59
Reclosable Canister of Powder Non- Dairy Creamer, 12oz		1	200208	4379206-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$1.35
White Paper Plates, 9		1	200208	4379206-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$32.66
100% Recycled Luncheon Napkins, 11.4 x 12.5, White, 400/ Pack, 6PK/ CT		2	200208	4379206-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$52.90
Check #: 0						
PO/InvoiceTotal:						\$226.24
Check Group:						
Tru- Ray Construction Paper, 76lb, 12 x 18, Sky Blue, 50/ Pack		1	200209	4379205-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$3.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru- Ray Construction Paper, 76lb, 12 x 18, Royal Blue, 50/ Pack		24	200209	4379205-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$95.04
Tru- Ray Construction Paper, 76lb, 12 x 18, Holiday Green, 50/ Pack		20	200209	4379205-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$69.40
Tru- Ray Construction Paper, 76lb, 12 x 18, Dark Brown, 50/ Pack		10	200209	4379205-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$63.30
Tru- Ray Construction Paper, 76lb, 12 x 18, Violet, 50/ Pack		6	200209	4379205-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$21.54
Tru- Ray Construction Paper, 76lb, 12 x 18, Purple, 50/ Pack		8	200209	4379205-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$28.08
Tru- Ray Construction Paper, 76lb, 12 x 18, Orange, 50/ Pack		25	200209	4379205-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$83.75
Tru- Ray Construction Paper, 76lb, 12 x 18, Festive Red, 50/ Pack		20	200209	4379205-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$70.80
Tru- Ray Construction Paper, 76lb, 12 x 18, Yellow, 50/ Pack		10	200209	4379205-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$30.90
Tru- Ray Construction Paper, 76lb, 12 x 18, Black, 50/ Pack		28	200209	4379205-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$92.68
Tru- Ray Construction Paper, 76lb, 12 x 18, White, 50/ Pack		60	200209	4379205-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$184.80
Tru- Ray Construction Paper, 76lb, 12 x 18, Sky Blue, 50/ Pack		14	200209	4379205-1 8/12/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$42.00
Tru- Ray Construction Paper, 76lb, 12 x 18, Royal Blue, 50/ Pack		6	200209	4379205-1 8/12/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$23.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru- Ray Construction Paper, 76 lbs., 12 x 18, Light Yellow, 50 Sheets/ Pack		10	200209	4379205-1 8/12/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$47.20
Tru- Ray Construction Paper, 76lb, 12 x 18, Turquoise, 50/ Pack		10	200209	4379205-1 8/12/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$29.50
Tru- Ray Construction Paper, 76lb, 12 x 18, Violet, 50/ Pack		4	200209	4379205-1 8/12/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$14.36
Tru- Ray Construction Paper, 76lb, 12 x 18, Purple, 50/ Pack		12	200209	4379205-1 8/12/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$42.12
Tru- Ray Construction Paper, 76lb, 12 x 18, Blue, 50/ Pack		20	200209	4379205-1 8/12/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$60.00
Tru- Ray Construction Paper, 76lb, 12 x 18, Black, 50/ Pack		22	200209	4379205-1 8/12/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$72.82
Check #: 0						
PO/InvoiceTotal:						\$1,075.05
Check Group:						
Color Cardstock, 65lb, 8 1/ 2 x 11, Plasma Pink, 250/ Pack		8	200210	4379204-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$150.80
Color Cardstock, 65lb, 8 1/ 2 x 11, Gamma Green, 250/ Pack		8	200210	4379204-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$226.08
Color Cardstock, 65lb, 8 1/ 2 x 11, Lunar Blue, 250/ Pack		8	200210	4379204-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$153.44
Color Cardstock, 65lb, 8 1/ 2 x 11, Cosmic Orange, 250/ Pack		8	200210	4379204-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$153.44
Color Cardstock, 65lb, 8 1/ 2 x 11, Solar Yellow, 250/ Pack		8	200210	4379204-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$138.24
Color Cardstock, 65lb, 8 1/ 2 x 11, Planetary Purple, 250/ Pack		4	200210	4379204-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$113.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bright White Card Stock, 96 Bright, 65lb, 8 1/2 x 11, 250/ PK		12	200210	4379204-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$216.72
Color Cardstock, 65lb, 8 1/2 x 11, Planetary Purple, 250/ Pack		4	200210	4379204-1 8/12/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$113.04
Check #: 0						
PO/InvoiceTotal:						\$1,264.80
Check Group:						
Easy Peel Mailing Address Labels w/ Sure Feed, Inkjet, 1 x 2 5/8, White, 750/ PK		1	200211	4379203-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.56
Write Bros. Stick Ballpoint Pen, Medium 1mm, Green Ink/ Barrel, Dozen		3	200211	4379203-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.26
Self- Stick Notes, 3 x 3, Assorted Bright, 100- Sheet, 12/ Pack		1	200211	4379203-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.92
Standard Chisel Point 210 Strip Count Staples, 5, 000/ Box		2	200211	4379203-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$1.20
Standard Full Strip Desk Stapler, 15- Sheet Capacity, Black		1	200211	4379203-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.84
Top- Load Polypropylene Sheet Protectors, Standard, Letter, Clear, 2		2	200211	4379203-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.78
Self- Stick Note Pads, 4 x 6, Lined, Assorted Pastel Colors, 100- Sheet, 5/ PK		1	200211	4379203-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.51
Self- Stick Notes, 3 x 3, Assorted Pastel, 100- Sheet, 12/ Pack		1	200211	4379203-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.48
Warehouse Direct, Round Ring Economy Vinyl View Binder, 1' Capacity, White		20	200211	4379203-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$38.80
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$95.35
Check Group:						
Metal Book Rings, 2		1	200215	4379199-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.84
665 Double- Sided Permanent Tape in Hand Dispenser, 1/ 2' x 250', Clear, 3/ Pack		1	200215	4379199-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.76
Magic Tape Refill, 3/ 4' x 1296', 1' Core, Clear, 6/ Pack		1	200215	4379199-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.39
3850 Heavy- Duty Packaging Tape in Sure Start Disp. 1.88		1	200215	4379199-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$2.30
Binder Clips, Large, Black/ Silver, Dozen		4	200215	4379199-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.52
Adhesive Putty, Nontoxic, 2 oz		1	200215	4379199-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$2.15
Sticky Fix Removable Tak, 84 Squares/ Pack		1	200215	4379199-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.09
Low- Odor Dry- Erase Marker, Broad Chisel Tip, Black, Dozen		2	200215	4379199-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.38
Write Erase Big Tab Paper Dividers, 5- Tab, Multicolor, Letter		21	200215	4379199-0 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$29.82
Check #: 0						
PO/InvoiceTotal:						\$92.25
Check Group:						
Color Cardstock - Happy' Assortment, 65lb, 8 1/ 2 x 11, Assorted, 250/ Pack		2	200216	4379198-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$48.42
Index Card Stock, 110 lbs., 8- 1/ 2 x 11, White, 250 Sheets/ Pack		8	200216	4379198-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$64.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Color Cardstock, 65lb, 8 1/2 x 11, Eclipse Black, 100/ Pack		2	200216	4379198-0 8/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$36.82
Check #: 0						
PO/InvoiceTotal:						\$149.64
Check Group:						
Dry Erase Surface Cleaner, 8oz Spray Bottle		1	200265	4379699-0 8/9/2019	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$2.44
Dry Erase Eraser, Soft Pile, 5 1/8w x 1 1/4h		4	200265	4379699-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$6.40
Low- Odor Dry- Erase Marker, Broad Chisel Tip, Assorted Colors, 16/ Set		1	200265	4379699-0 8/9/2019	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$13.01
Low- Odor Dry- Erase Marker, Broad Chisel Tip, Assorted Colors, 4/ Set		1	200265	4379699-0 8/9/2019	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$3.65
VISION Stick Roller Ball Pen, Micro 0.5mm, Red Ink, Gray/ Red Barrel, Dozen		1	200265	4379699-0 8/9/2019	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$19.99
Sharpie, Permanent Marker, Fine Point, Black, Dozen		1	200265	4379699-0 8/9/2019	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$7.28
Xtra Smooth Mechanical Pencil, 0.7mm, Clear Barrel, Dozen		3	200265	4379699-0 8/9/2019	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$8.04
ScotchBlue Painter's Tape, .94		2	200265	4379699-0 8/9/2019	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$7.02
Golf Pew Pencil, HB, Yellow Barrel, 144/ Box		1	200265	4379699-0 8/9/2019	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$6.05
VISION Stick Roller Ball Pen, Micro 0.5mm, Black Ink, Black/ Gray Barrel, Dozen		1	200265	4379699-0 8/9/2019	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$19.99
Ultra- Clean Washable Markers, Fine Bullet Tip, Classic Colors, 8/ Pack		2	200265	4379699-1 8/12/2019	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$7.98
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$101.85
Check Group:						
Original Pads in Jaipur Colors, 3 x 3, 100- Sheet, 5/ Pack		1	200270	4379240-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$8.24
Non- Washable Marker, Broad Bullet Tip, Assorted Colors, Dozen		3	200270	4379240-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$14.58
Permanent Glue Stics, Purple Application, .26 oz, Stick		4	200270	4379240-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$1.20
Light- Duty Full Strip Desk Stapler, 20- Sheet Capacity, Black		1	200270	4379240-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$4.40
Twin- Pocket Folder, Embossed Leather Grain Paper, Assorted Colors, 25/ Box		2	200270	4379240-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$14.24
Unruled Index Cards, 5 x 8, White, 100/ Pack		2	200270	4379240-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$4.22
HP- 100 Headphones, Black		3	200270	4379240-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$13.80
Point Guard Flair Needle Tip Stick Pen, 0.7mm, Assorted Ink/ Barrel, 8/ Set		1	200270	4379240-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$9.01
Round Stic Xtra Life Stick Ballpoint Pen, 1mm, Black Ink, Smoke Barrel, Dozen		2	200270	4379240-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$1.94
Paper Clips, Jumbo, Silver, 100/ Box		2	200270	4379240-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$0.70
Woodcase Pencil, HB #2, Yellow Barrel, Dozen		3	200270	4379240-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$2.55
Dry Erase Surface Cleaner, 8oz Spray Bottle		1	200270	4379240-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$2.44
Low- Odor Dry- Erase Marker, Broad Chisel Tip, Assorted Colors, 4/ Set		2	200270	4379240-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$7.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Low- Odor Dry- Erase Marker, Broad Chisel Tip, Assorted Colors, 16/ Set		1	200270	4379240-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$13.01
Push Pins, Plastic, Assorted Colors, Head 1/ 2		1	200270	4379852-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$7.29
Check #: 0						
PO/InvoiceTotal:						\$104.92
Check Group:						
Unruled Index Cards, 4 x 6, White, 100/ Pack		2	200275	43790235-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$2.00
Binder Clips, Large, Black/ Silver, Dozen		2	200275	43790235-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$2.76
Binder Clips, Medium, Black/ Silver, Dozen		2	200275	43790235-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$1.00
Point Guard Flair Needle Tip Stick Porous Point Pen, 0.7mm, Purple Ink/ Barrel, Dozen		2	200275	43790235-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$22.16
Point Guard Flair Needle Tip Stick Porous Point Pen, 0.7mm, Green Ink/ Barrel, Dozen		2	200275	43790235-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$24.02
Color Bright Staples, Assorted Colors, Blue, Red, Green, 6000/ Pack		1	200275	43790235-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$10.34
Magic Tape Value Pack, 3/ 4		1	200275	43790235-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$24.73
Ruled Index Cards, 5 x 8, White, 100/ Pack		2	200275	43790235-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$2.56
InCourage Spring- Powered Desktop Stapler, 20- Sheet Capacity, Pink/ White		1	200275	43790235-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$30.23
Check #: 0						
PO/InvoiceTotal:						\$119.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Construction Paper, 58lb, 12 x 18, White, 50/ Pack		2	200276	4379234-0 9/11/2019	10.5.0000.1120.410.04.0000 General Supplies	\$6.80
Stinky Stickers Variety Pack, Colorful Favorites, 300/ Pack		1	200276	4379234-0 9/11/2019	10.5.0000.1120.410.04.0000 General Supplies	\$11.49
Color Cardstock -		1	200276	4379234-0 9/11/2019	10.5.0000.1120.410.04.0000 General Supplies	\$24.21
InkJoy 100 Stick Ballpoint Pen/Stylus, 1mm, Assorted Ink Barrel, Dozen		1	200276	4379234-0 9/11/2019	10.5.0000.1120.410.04.0000 General Supplies	\$45.62
Point Guard Flair Needle Tip Stick Porous Point Pen, 0.7mm, Blue Ink Brl, DZ		1	200276	4379234-0 9/11/2019	10.5.0000.1120.410.04.0000 General Supplies	\$12.10
Point Guard Flair Needle Tip Stick Porous Point Pen, 0.7mm, Black Ink Brl, DZ		1	200276	4379234-0 9/11/2019	10.5.0000.1120.410.04.0000 General Supplies	\$11.71
Low-Odor Dry-Erase Marker, Broad Chisel Tip, Assorted Colors, 16/Set		1	200276	4379234-0 9/11/2019	10.5.0000.1120.410.04.0000 General Supplies	\$13.01
Decorated Pencil, Happy Birthday, #2, Holographic SR Brl, Dozen		2	200276	4379234-1 8/12/2019	10.5.0000.1120.410.04.0000 General Supplies	\$7.56
Check #: 0						
PO/InvoiceTotal:						\$132.50
Check Group:						
ScotchBlue Painter's Tape, .94' x 60yds, 3' Core, Blue		3	200280	4379230-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$10.53
Microfiber Cleaning Cloth, 12 x 12, White		1	200280	4379230-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$7.21
Accent Liquid Pen Style Highlighter, Chisel Tip, Assorted, 10/ Set		3	200280	4379230-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$26.46
Ruled Index Cards, 4 x 6, White, 100/ Pack		2	200280	4379230-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$2.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ruled Index Cards, 3 x 5, White, 100/ Pack		2	200280	4379230-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$0.98
Write Bros. Stick Ballpoint Pen, Medium 1mm, Blue Ink/ Barrel, Dozen		3	200280	4379230-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$2.97
Write Bros. Stick Ballpoint Pen, Medium 1mm, Green Ink/ Barrel, Dozen		3	200280	4379230-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$7.26
Write Bros. Stick Ballpoint Pen, Medium 1mm, Red Ink/ Barrel, Dozen		3	200280	4379230-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$3.09
Round Stic Xtra Life Stick Ballpoint Pen, 1mm, Black Ink, Smoke Barrel, Dozen		3	200280	4379230-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$2.91
Dry Erase Surface Cleaner, 8oz Spray Bottle		2	200280	4379230-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$4.88
Check #: 0						
PO/InvoiceTotal:						\$69.01
Check Group:						
ScotchBlue Painter's Tape, .94' x 60yds, 3' Core, Blue		3	200281	4379229-0 8/9/2019	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$10.53
Microfiber Cleaning Cloth, 12 x 12, White		1	200281	4379229-0 8/9/2019	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$7.21
Accent Liquid Pen Style Highlighter, Chisel Tip, Assorted, 10/ Set		3	200281	4379229-0 8/9/2019	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$26.46
Ruled Index Cards, 4 x 6, White, 100/ Pack		2	200281	4379229-0 8/9/2019	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$2.72
Ruled Index Cards, 3 x 5, White, 100/ Pack		2	200281	4379229-0 8/9/2019	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$0.98
Write Bros. Stick Ballpoint Pen, Medium 1mm, Blue Ink/ Barrel, Dozen		3	200281	4379229-0 8/9/2019	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$2.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Write Bros. Stick Ballpoint Pen, Medium 1mm, Green Ink/ Barrel, Dozen		3	200281	4379229-0 8/9/2019	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$7.26
Write Bros. Stick Ballpoint Pen, Medium 1mm, Red Ink/ Barrel, Dozen		3	200281	4379229-0 8/9/2019	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$3.09
Round Stic Xtra Life Stick Ballpoint Pen, 1mm, Black Ink, Smoke Barrel, Dozen		3	200281	4379229-0 8/9/2019	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$2.91
Dry Erase Surface Cleaner, 8oz Spray Bottle		2	200281	4379229-0 8/9/2019	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$4.88
Check #: 0						
PO/InvoiceTotal:						\$69.01
Check Group:						
Filler Paper, 3- Hole, 8 x 10 1/ 2, Wide/ Legal Rule, 200/ Pack		1	200282	4379228-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$3.82
Xtra Smooth Mechanical Pencil, 0.7mm, Clear Barrel, Dozen		1	200282	4379228-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$2.68
Round Stic Grip Xtra Comfort Stick Ballpoint Pen, 1.2mm, Black Ink, Gray Barrel, Dozen		1	200282	4379228-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$1.77
ONE- WRAP Hook Loop Thin Ties, 1/ 2		1	200282	4379228-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$8.04
Dry Erase Surface Cleaner, 22oz Bottle		1	200282	4379228-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$5.62
Dry Erase Eraser, Soft Pile, 5 1/ 8w x 1 1/ 4h		6	200282	4379228-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$9.60
Disappearing Glue Stick, 0.77 oz, 12/ Pack		1	200282	4379228-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$10.29
Washable School Glue, 4 oz, Liquid		4	200282	4379228-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$2.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astroparche Cardstock, 65lb, 8 1/2 x 11, 250/ PK		1	200282	4379228-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$31.84
Check #: 0						
PO/InvoiceTotal:						\$76.02
Check Group:						
Low- Odor Dry- Erase Marker, Broad Chisel Tip, Assorted Colors, 16/ Set		2	200283	4379227-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$26.02
Sharpie, Permanent Marker, Fine Point, Black, Dozen		1	200283	4379227-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$7.28
Economy Masking Tape, .94		10	200283	4379227-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$14.00
Titanium Bonded Scissors, 8		2	200283	4379227-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$24.78
Woodcase Pencil, HB #2, Yellow Barrel, Dozen		8	200283	4379227-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$6.80
Check #: 0						
PO/InvoiceTotal:						\$78.88
Check Group:						
Index Card Stock, 110 lbs., 8- 1/2 x 11, White, 250 Sheets/ Pack		1	200439	4400154-0 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.05
Pony Beads, Plastic, 6mm x 9mm, Assorted Colors, 1000 Beads/ Pack		1	200439	4400154-0 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.43
Bright Hues Feather Assortment, Bright Colors, 1 oz Pack		1	200439	4400154-0 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.14
Wiggle Eyes Assortment, Assorted Sizes, Black, 100/ Pack		2	200439	4400154-0 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.94
Recycled Big Pencil Cup, Plastic, 4 1/4 dia. x 5 3/4, Black		1	200439	4400154-0 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Washable School Glue Sticks, 30/ Box		1	200439	4400154-0 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.05
Woodcase Golf Pencil, HB #2, Yellow Barrel, 72/ Box		1	200439	4400154-0 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.96
Printable Self- Adhesive Removable Color- Coding Labels, 0.75' dia., Assorted Colors, 24/ Sheet, 42 Sheets/ Pack		2	200439	4400154-0 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.26
Easy Peel White Address Labels w/ Sure Feed Technology, Inkjet Printers, 1 x 2.63, White, 30/ Sheet, 25 Sheets/ Pack		1	200439	4400154-0 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.56
Magic Tape Refill, 3/ 4' x 1296', 1' Core, Clear, 6/ Pack		1	200439	4400154-0 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.39
Desktop Tape Dispenser, 1' Core, Weighted Non- Skid Base, Black		1	200439	4400154-0 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$2.07
Eight- Sheet Handheld 1/ 4' Hole Punch, Metal with Rubber Grip, Black		2	200439	4400154-0 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.30
Washable Poster Markers, Broad Chisel Tip, Assorted Colors,		2	200439	4400154-0 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.58
Pip- Squeaks Telescoping Marker Tower, Medium Bullet Tip, Assorted Colors, 50/ Pack		1	200439	4400154-0 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$26.53
Regular Stems, 12' x 4mm, Metal Wire, Polyester, Assorted, 100/ Pack		1	200439	4400154-0 8/28/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$2.39
Check #: 0						
PO/InvoiceTotal:						\$143.74
Check Group:						
M325 Wireless Mouse, 2.4 GHz Frequency/ 30 ft Wireless Range, Left/ Right Hand Use, Silver		1	200453	4404015-0 8/30/2019	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$34.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
'Hello' Self- Adhesive Name Badges, 3 1/ 2 x 2 1/ 4, White/ Blue, 100/ Pack		10	200453	4404015-0 8/30/2019	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$37.40
Matte Clear Easy Peel Mailing Labels w/ Sure Feed Technology, Laser Printers, 1 x 2.63, Clear, 30/ Sheet, 50 Sheets/ Box		1	200453	4404015-0 8/30/2019	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$35.52
Check #: 0						
PO/InvoiceTotal:						\$107.41
Check Group:						
Tru- Ray Construction Paper, 76lb, 12 x 18, White, 50/ Pack		15	200459	4413072-0 9/10/2019	10.5.0000.1120.410.04.0000 General Supplies	\$50.55
Riverside Construction Paper, 76lb, 12 x 18, Assorted, 50/ Pack		7	200459	4413072-0 9/10/2019	10.5.0000.1120.410.04.0000 General Supplies	\$29.61
Natural Wood Craft Sticks, Jumbo Size, 6 x 3/ 4, Wood, Natural, 500/ Box		1	200459	4413072-0 9/10/2019	10.5.0000.1120.410.04.0000 General Supplies	\$12.42
Check #: 0						
PO/InvoiceTotal:						\$92.58
Check Group:						
IKE Building Supplies		1	200489	4391298-0 8/20/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$136.60
Ross Building Supplies		1	200489	4395457-0 8/23/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$90.84
Check #: 0						
PO/InvoiceTotal:						\$227.44
Vendor Total:						\$5,652.17
Wilson Language Training Corporation						
Check Group:						
WRS Letter Sound cards		2	200408	1770884 8/28/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$38.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WRS Word Cards		1	200408	1770884 8/28/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$21.52
WRS Word Element and Syllable		1	200408	1770884 8/28/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$20.44
Student Notebook		3	200408	1770884 8/28/2019	10.5.0000.1205.420.01.0000 LBS Textbooks/Workbooks	\$25.63
High Frequency Word Cards		1	200408	1770884 8/28/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$32.33
Magnetic Journal with Tiles		2	200408	1770884 8/28/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$56.01
Student Dictation Notebook		3	200408	1770884 8/28/2019	10.5.0000.1205.420.01.0000 LBS Textbooks/Workbooks	\$22.38
Student Workbooks		3	200408	1770884 8/28/2019	10.5.0000.1205.420.01.0000 LBS Textbooks/Workbooks	\$81.10
Student Workbook		1	200408	1770884 8/28/2019	10.5.0000.1205.420.01.0000 LBS Textbooks/Workbooks	\$27.03
Alphabet Wall Strip		2	200408	1770884 8/28/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$46.05
Poster Set 1		1	200408	1770884 8/28/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$37.98
Poster Set 2		2	200408	1770884 8/28/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$75.97
Student Readers 1-6		3	200408	1770884 8/28/2019	10.5.0000.1205.420.01.0000 LBS Textbooks/Workbooks	\$161.87
Vowel Sounds Poster		1	200408	1770884 8/28/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$6.92

Check #: 0

PO/InvoiceTotal: \$653.94

Vendor Total: \$653.94

WOW Business 81068

Check Group:

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1063

09/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly Internet Charges -8/30-9/29		1	0	14047134x919 8/31/2019	10.5.0000.2630.341.01.0000 Telephone/Network	\$599.00
Monthly Internet Charges - Main - 8/30 - 9/29		1	0	14047166x919 8/31/2019	10.5.0000.2630.341.01.0000 Telephone/Network	\$4,932.98
Check #: 0						
						PO/InvoiceTotal: \$5,531.98
						Vendor Total: \$5,531.98
Zaner-Bloser						
Check Group:						
Handwriting Grade 1		1	200440	10225682 8/29/2019	10.5.0000.1110.420.05.0000 Textbooks/Workbooks (Eisenhower)	\$163.71
Check #: 0						
						PO/InvoiceTotal: \$163.71
						Vendor Total: \$163.71
						Grand Total: \$83,916.92

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1064

09/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fast Bridge Learning, LLC						
Check Group:						
FAST Subscription Renewal 2019-20 School Year		1525	200343	INV-5133 7/25/2019	10.5.0000.2230.415.01.0000 Testing Materials	\$10,675.00
Training-FASTfix Subscription		1	200343	INV-5133 7/25/2019	10.5.0000.2230.415.01.0000 Testing Materials	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$11,675.00
Vendor Total:						\$11,675.00
First Student 00406						
Check Group:						
Bus Routes August 2019 Regular		1	0	11613103 8/31/2019	40.5.0000.2551.331.01.0000 Regular Transportation	\$39,618.72
Kindergarten		1	0	11613103 8/31/2019	40.5.0000.2551.331.01.0000 Regular Transportation	\$3,361.92
Pre-K		1	0	11613103 8/31/2019	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$9,084.96
SpEd		1	0	11613103 8/31/2019	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$17,169.12
Check #: 0						
PO/InvoiceTotal:						\$69,234.72
Vendor Total:						\$69,234.72
Graham C Stores Company 00413						
Check Group:						
Diesel Fuel Payment 1 of 4		1	0	122147 8/29/2019	40.5.0000.2551.464.01.0000 Gasoline	\$17,116.85
Check #: 0						
PO/InvoiceTotal:						\$17,116.85
Vendor Total:						\$17,116.85
NSSEO 02336						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1064

09/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1st Semester FY 19-20 Formula Billing		1 0		6001 8/16/2019	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$11,570.00
Miner School ESY 2019 Tuition -SK		1 0		6023 9/6/2019	10.5.0000.4220.671.01.0000 NSSEO Tuition	\$1,977.68
1:1 Aide		1 0		6023 9/6/2019	10.5.0000.4220.671.01.0000 NSSEO Tuition	\$2,105.00
Kirk School -ESY 2019 Tuition - OR		1 0		6044 9/6/2019	10.5.0000.4220.671.01.0000 NSSEO Tuition	\$2,217.69
Check #: 0						
PO/InvoiceTotal:						\$17,870.37
Vendor Total:						\$17,870.37
Ocono DTC aka Genesee Lake School						
Check Group:						
Tuition Regular - SP - August		8 0		481261 9/3/2019	10.5.0000.1912.673.01.0000 Private Tuition	\$1,648.96
Residential Services		31 0		481261 9/3/2019	10.5.0000.1912.673.01.0000 Private Tuition	\$8,826.01
Check #: 0						
PO/InvoiceTotal:						\$10,474.97
Vendor Total:						\$10,474.97
Sentinel Technologies, Inc						
Check Group:						
19/20 Phone System Replacement		1	200528	C407009 8/30/2019	60.5.0000.2530.553.01.2005 Construction Services - Summer 2020 Phone Repl.	\$1,674.00
19/20 Phone System Replacement		1	200528	P645701 6/30/2019	60.5.0000.2530.553.01.2005 Construction Services - Summer 2020 Phone Repl.	\$1,218.00
19/20 Phone System Replacement		1	200528	P646454 7/30/2019	60.5.0000.2530.553.01.2005 Construction Services - Summer 2020 Phone Repl.	\$22,520.00
Check #: 0						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1064

09/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$25,412.00</u>
						Vendor Total: <u>\$25,412.00</u>
Tyler Technologies, Inc.	81079					
Check Group:						
IVEE Core Accountng Support Oct 1, 2019 - Sep 30, 2020		1	200493	025-269012 9/1/2019	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$5,190.21
IVEE Human Resources Support Oct 1, 2019 - Sep 30, 2020		1	200493	025-269012 9/1/2019	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$1,823.26
IVEE Report Generator-IL Support Oct 1, 2019 - Sep 30, 2020		1	200493	025-269012 9/1/2019	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$632.07
IVEE Core Module Support Oct 1, 2019 - Sep 30, 2020		1	200493	025-269012 9/1/2019	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$1,667.67
IVEE Info-Link Support Oct 1, 2019 - Sep 30, 2020		1	200493	025-269012 9/1/2019	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$613.83
IVEE Sub Calling System Time Worked Interface Support Oct 1, 2019 - Sep 30, 2020		1	200493	025-269012 9/1/2019	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$1,343.13
IVEE Sub Calling System Leave Interface Support Oct 1, 2019 - Sep 30, 2020		1	200493	025-269012 9/1/2019	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$613.83
IVEE Applicant Tracking Interface Support Oct 1, 2019 - Sep 30, 2020		1	200493	025-269012 9/1/2019	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$613.83
Basic Network Servicet Oct 1, 2019 - Sep 30, 2020		1	200493	025-269012 9/1/2019	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$1,215.51
						Check #: 0
						PO/InvoiceTotal: <u>\$13,713.34</u>
Check Group:						
Aug 27 IVEE Services - Budget Assist & getting info into the IL format - A McPartlin		4	200521	025-271189 9/4/2019	10.5.0000.2520.319.01.0000 Professional Services	\$420.00

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1064

09/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal:	\$420.00
Vendor Total:	\$14,133.34
Grand Total:	\$165,917.25

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1065

09/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1st Metropolitan Translation Services						
Check Group:						
Russian Translation Fees - SK		1	0	09-05-09-01 9/5/2019	10.5.0000.2920.319.01.0000 Cont. Translation Services	\$332.70
Check #: 0						
PO/InvoiceTotal:						\$332.70
Vendor Total:						\$332.70
Amazon.com Corporate Credit Line						
Check Group:						
Sign Pen Felt Tip Marker		1	200121	698387643774 8/8/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.74
Check #: 0						
PO/InvoiceTotal:						\$13.74
Check Group:						
Flag Pencils		10	200122	464497597953 8/8/2019	10.5.0000.2222.410.02.0000 General Supplies	\$89.10
Check #: 0						
PO/InvoiceTotal:						\$89.10
Check Group:						
Birthday Bookmarks		4	200123	456439699783 8/7/2019	10.5.0000.2222.410.02.0000 General Supplies	\$52.00
Check #: 0						
PO/InvoiceTotal:						\$52.00
Check Group:						
100 ft clothesline		5	200124	433496579656 8/12/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$34.95
6 pack light bulbs		2	200124	548956447646 8/12/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$29.98
300 coated paper clips		1	200124	636863463543 8/7/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$5.99

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1065

09/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
600 ct Dixie Cups		4	200124	636863463543 8/7/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$69.00
400 ct spoons		2	200124	636863463543 8/7/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$23.98
Rubber Bands		1	200124	636863463543 8/7/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$5.22
Rubber Bands		2	200124	636863463543 8/7/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$20.14
Sticky Tack		8	200124	636863463543 8/7/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$31.92
cardboard sheets		1	200124	636863463543 8/7/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.97
Yarn		1	200124	636863463543 8/7/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.99
Styrofoam balls		9	200124	743877739984 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$42.21
100 Ct Balloons		2	200124	849478664864 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.98
20 Ct Button Batteries		11	200124	849478664864 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$64.90
8oz paper cups		3	200124	849478664864 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$36.72
200 ct pipe cleaners		1	200124	849478664864 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.79
250 ct straws		3	200124	849478664864 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.20
Clear Plastic Cups		3	200124	849478664864 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$58.80

Check #: 0

PO/InvoiceTotal: \$490.74

Check Group:

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1065

09/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paracord Planet Embroidery Floss		1	200161	445498863394 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.94
SEDY 16-Piece Magnetic Metal Clip,		1	200161	465547693769 8/9/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.98
Duck Masking 240880 Purple Color Masking Tape.		1	200161	465547693769 8/9/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.79
Check #: 0						
PO/InvoiceTotal:						\$25.71
Check Group:						
American Crafts 188 Piece 1 Inch Teal Letter Pack Die Cuts with a View Letterboards, 1"		1	200162	574598788954 8/9/2019	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$8.14
American Crafts 188 Piece 1 Inch White Letter Pack Die Cuts with a View Letterboards, 1"		1	200162	574598788954 8/9/2019	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$8.62
Veskaoty Plastic Letter Board with 376 Letters, Numbers & Symbols - 12 x 12 inch Changeable Message Board with Wooden Frame Wall Mount Hook, (Black Board & Grey Frame)		1	200162	638764557537 8/8/2019	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$16.99
Check #: 0						
PO/InvoiceTotal:						\$33.75
Check Group:						
Strong Magnets Neodymium Rare Earth: N52 Disc Super Permanent Metal Round, 1.26"DX0.06"H, Powerful Pull Force, 12 Piece Heavy Duty, Fridge Door, Garage, Kitchen, Science, Craft, Art, Office, Therapy		1	200242	459564749467 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.95
GlareShade Fluorescent Light Filter Diffuser Covers (5 Pack; Blue Color). Eliminate Harsh Glare That Causes Eyestrain and Headaches at Work and School While Improving Focus and Classroom Management.		1	200242	459564749467 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$33.99
Check #: 0						
PO/InvoiceTotal:						\$46.94

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1065

09/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Fangfang 4 Pack Mini FDA Approved Stainless Steel and BPA Free Silicone Hand Shape Tongs Tips for Candy, Apetizers, Snacks, Buffets, BBQ's With Heat Resistant		1	200243	465779556879 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.65
EXPO Low Odor Dry Erase Markers, Fine Tip, Assorted Colors, 12 Pack - 86603		4	200243	577498837798 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$35.72
Learning Resources Jumbo Tweezers, Sorting & Counting, Toddler Fine Motor Skill Development, Set Of 13		1	200243	577498837798 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.99
SKKSTATIONERY 36 Pcs Mini Glitter Gel Pens, 3.5" Gel Pens for Coloring, Assorted Colors.		1	200243	577498837798 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99
SOTOGO 51 Pcs Plastic Insect Figures Toys Kit Including Assorted Bugs Fake Butterflies Spiders Crickets Dragonflies for Education and Party Supplies With Drawstring Bag to Collecting		1	200243	577498837798 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.99
Aomon 400 Christmas Stickers for Holiday - Gingerbread Man, Snowman, Christmas Tree, Hat, Stocking (16 Designs)		1	200243	577498837798 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.99
Rhode Island Novelty Assorted Halloween Stickers, Pack of 500		1	200243	577498837798 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.12
Halloween Owl Stickers / 8 Alternating Halloween Designs / 500 Halloween Stickers		1	200243	577498837798 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.99
Reward Stickers - 1000-Count Reading Encouragement Sticker Roll for Kids, Motivational Stickers with Cute Animals for Students, Teachers, Classroom Use, 8 Designs, 1.5 Inches Diameter		1	200243	577498837798 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.99
Check #: 0						
PO/InvoiceTotal:						\$114.43

Check Group:

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1065

09/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Regular Stems Assorted, 100-Count		8	200244	559697639483 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$86.56
Coupon		1	200244	559697639483 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	(\$2.60)
[TashiBox] 3 oz white paper bath cups, 200 count (200)		5	200244	599938557743 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$54.95
Darice 100-Piece Premium Quality Tissue Gift Wrapping Paper Crafts, Packing and More, 20 x 26 inches (100 Sheets), Assorted Colors		8	200244	858964548434 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$80.72
Con-Tact Brand Covering Self-Adhesive Semi-Transparent Privacy Film and Shelf Liner, 18' x 20', Clear Matte, 18x20		8	200244	858964548434 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$47.92
[400 Count] Single Wall Disposable Hot White Paper Cups - Elegant White Cup for Hot Drinks Water Coffee Tea Cocoa Cafe Cappuccino Espresso Latte hot Chocolate Steamer (8OZ) (400)		3	200244	858964548434 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$73.47
ACCO Brass Paper Fasteners, 1", Plated, 1 Box, 100 Fasteners/Box (71710)		8	200244	858964548434 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$24.16
Crayola Air-Dry Clay, White, 5 Pound Resealable Bucket Natural Clay for Kids, No Baking, Dries Hard, Easy to Paint, A Smoother, Simpler, Less-Stick		8	200244	858964548434 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$87.36
Colorful Extra Long Flexible Bendy Party Disposable Drinking Straws, 100 Pieces		8	200244	858964548434 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$47.84
ArtCreativity Jumbo Sidewalk Chalk Set for Kids 36 Colorful Chalk Pieces in a Storage Bucket Portable, Dust-Free and Washable for Driveway, Pavement, Outdoors Great Arts and Crafts Gift		8	200244	896758675543 8/13/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$74.24
Goya Pinto Beans, Dry, 16 oz		5	200244	989366355837 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.95
Prime Pantry Fee		1	200244	989366355837 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.99

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1065

09/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$587.56
Check Group:						
Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Blue, 1.97 x 1.97 Inch)		4	200245	443333677538 8/7/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$66.76
Check #: 0						
PO/InvoiceTotal:						\$66.76
Check Group:						
DreambuilderToy Building Bricks 1040 Pieces Set, 1000 Basic Building Blocks in 10 Popular Colors,40 Bonus Fun Shapes Includes Wheels, Doors, Windows, Compatible to All Major Brands		2	200246	445693677687 8/7/2019	10.5.0000.2222.410.05.0000 General Supplies	\$55.00
Strictly Briks Classic Baseplates 10" x 10" Building Brick Base Plates 100% Compatible with All Major Brands Baseplates for Building Towers, Tables & More 12 Colorful Baseplates		1	200246	795453898437 8/6/2019	10.5.0000.2222.410.05.0000 General Supplies	\$34.99
Check #: 0						
PO/InvoiceTotal:						\$89.99
Check Group:						
PACON Fadeless Under the Sea paper roll		2	200247	449364774335 8/6/2019	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$17.30
TREND Water Waves Terrific Trimmers		2	200247	459449938868 8/9/2019	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$15.64
TREND Fish friends Variety pack 36 count		1	200247	748364749768 8/7/2019	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$6.19
Check #: 0						
PO/InvoiceTotal:						\$39.13
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1065

09/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Strawbees STEM Imagination Kit Educational Construction Set 105 Challenge Cards + 400 Pieces		1	200248	558557759869 9/19/2019	10.5.0000.2222.410.05.0000 General Supplies	\$49.99
Gorilla Tape, White Duct Tape, 1.88" x 30 yd, White, (Pack of 1)		1	200248	558557759869 9/19/2019	10.5.0000.2222.410.05.0000 General Supplies	\$8.46
Check #: 0						
PO/InvoiceTotal:						\$58.45
Check Group:						
Straw Constructor STEM Building Toys 800 pcs-Colorful Interlocking Plastic Engineering Toys		1	200249	457968644374 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$34.99
3 Pack Copper Foil Tape,Copper Tape Conductive Adhesive Double-Sided for EMI		1	200249	457968644374 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.98
Klever Cutter KCJ-1B Safety Box Cutter		1	200249	457968644374 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.90
Koh-I-Noor Progresso Woodless Graphite Pencil Set, 6 Degrees, 2 Pencils Per Degree, 12 Pencils		1	200249	457968644374 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.15
Check #: 0						
PO/InvoiceTotal:						\$69.02
Check Group:						
Carson Dellosa Bulletin Board Storage Bag (5638)		1	200250	983693859448 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.21
Crayola Classpack Assortment, 800 Regular Size Crayons, 16 Different Colors (50 Each), Great for Classroom, Educational, All-Purpose Art Tools		1	200250	983693859448 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$40.66
Check #: 0						
PO/InvoiceTotal:						\$52.87
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coupon to Redeem for 2 Tubes of Live Ant Farm Ants: Ant Farm Kit Refill.		5	200251	438664799997 9/19/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$52.90
Coupon to Redeem for 2 Tubes of Live Ant Farm Ants: Ant Farm Kit Refill.		5	200251	438879749333 8/23/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$52.90
NAVAdeal Ant Farm Artists - Great Christmas Gift For Kids and Adults - Learning Educational & Science Habitat Kit - Study of Ant Behavior & Ecosystem W/ 3D Clear Blue Gel		3	200251	468958339676 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$59.97
Seeds of Change Certified Organic Cherry Belle Radish		8	200251	468958339676 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.84
REFUND - Coupon to Redeem for 2 Tubes of Live Ant Farm Ants: Ant Farm Kit Refill.		1	200251	477573549663 8/29/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	(\$52.90)
Black Gold 1310102 8-Quart All Purpose Potting Soil With Control		1	200251	567565946386 8/8/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.99
Corrugated Cardboard 8-1/2 X 11" - Sheets and Pads - 100 Each by Paper Mart		1	200251	757378759699 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.80
Check #: 0						
PO/InvoiceTotal:						\$157.50
Check Group:						
APANAGE 8 Port Powered USB 3.0 Hub Splitter, 7 Port USB Data Hub + 1 Smart 2.4A Charging Ports USB Hub, 5V/3A Power Adapter for MacBook Air, Laptop, iMac,PC, USB Flash Drives, Hard Drive (Black)		1	200252	693683645895 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$28.99
Set of 100 Small 12mm Glass Marbles, Assorted Colors, For Marble Run, with Marble Jar For Storage		1	200252	693683645895 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.99
Organization Center Pocket Chart, Wall File Organizer Folder with 27 File Pockets+9 Small Pockets, 30 Dry-Erase Cards Plus 8 Hangers Hooks, Perfect for Office, Home, School, Studio, etc. 41 X 40 inch		1	200252	693683645895 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Click image to open expanded view Sterilite 29308001 Wide 3 Drawer Cart, White Frame with Clear Drawers and Black Casters, 1-Pack		1	200252	793867435864 8/9/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$23.38
iberry Kids Bowling Set Includes 10 Classical White Pins and 2 Balls, Suitable as Toy Gifts, Early Education, Indoor & Outdoor Games, Great for Toddler Preschoolers and School-age Child, Boys & Girls		1	200252	794448768653 8/14/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.80
Peel-and-Stick Baseplates - 10 Inch x 10 Inch Baseplate - Green 4 Pack Compatible with All Major Brands		3	200252	895358835496 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$62.97
Constructive Playthings Black Colored Ink Large Washable Stamp Pad Kid Set for Rubber Stamps		1	200252	895358835496 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.99
Check #: 0						
PO/InvoiceTotal:						\$165.11
Check Group:						
Classic chart-sized sparkly stars communicate accomplishment and praise. Great for homework, incentive pads and charts, invitations and party favors. Acid-free, nontoxic, and photo-safe. 7 designs; 4 sheets; 400 stickers. 7/16" diameter.		2	200253	933357835876 8/8/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.76
Emoji Pencil Erasers: Pack of 128 emoji pencil erasers, clear and colorful printing, per style 8 pcs 16 Emoji Emoticons: Large assortments of 16 top most popular emoji expressions, different expressions have different moods High Quality: Made of non-toxic and Latex-Free high quality material which is safe for you and your child, erase pencil mark easliy, and safe for you to play as games and toys Fun Party Favors: Work great as both erasers and easter party supplies, adorable and bright in color, a must have for any treasure box, classroom treats or easter egg fillers, stocking stuffers at school or birthday party Mini Size: These emoji erasers are about 1" in diameter,keeps them away from small babies that like to put objects in their mouths		1	200253	957545694399 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crystal Clear Gorilla Duct Tape is a heavy-duty, all-purpose tape that is weatherproof, air tight, crystal clear, and can be torn by hand Crystal Clear Gorilla Duct Tape is ideal for thousands of uses and sticks to almost everything—the uses are virtually endless It can be used for patching smooth surfaces, it sticks to rough & uneven surfaces and can even be used to seal and protect surfaces This tape is UV and temperature resistant making it great for repairs both indoors and out; does not yellow outdoors Made with a heavy duty adhesive layer and waterproof backing for extreme durability; Notched edge design makes tape easy to tear by hand		1	200253	957545694399	10.5.0000.1110.410.05.0000	\$8.47
				8/6/2019	Classroom/Instructional Supplies (Eisenhower)	
96 number 2 HB 3.5" mini colorful pencils in a box. Great awards and incentives for kids or students. Strong, break resistant, exclusiv graphite lead. Crafted from high quality wood for easy sharpening. Perfect for kids, teens to use in classrooms and homes.		1	200253	957545694399	10.5.0000.1110.410.05.0000	\$9.99
				8/6/2019	Classroom/Instructional Supplies (Eisenhower)	
					Check #: 0	
					PO/InvoiceTotal:	\$46.82
Check Group:						
Charles Leonard Set of 12 Dry Erase Lapboards, 9 x 12 Inches, Masonite, One Sided, Plain White, 12 Each		2	200254	487734589969	10.5.0000.1110.410.05.0000	\$35.98
				8/7/2019	Classroom/Instructional Supplies (Eisenhower)	
					Check #: 0	
					PO/InvoiceTotal:	\$35.98
Check Group:						
Iris 12x12 Portable Project Case, 6 Pack, Clear		2	200255	666459656835	10.5.0000.1110.410.05.0000	\$52.96
				8/6/2019	Classroom/Instructional Supplies (Eisenhower)	
					Check #: 0	
					PO/InvoiceTotal:	\$52.96
Check Group:						
Homecoming Kids Toy 48pcs Figures Building Bricks Community People Building Party Toys Gift		1	200256	583366576967	10.5.0000.1110.410.05.0000	\$28.80
				8/7/2019	Classroom/Instructional Supplies (Eisenhower)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Con-Tact Brand Covering Self-Adhesive Semi-Transparent Privacy Film and Shelf Liner, 18' x 20', Clear Matte, 18x20		1	200256	885965668654 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.99
Rainbow PAC72020 Kraft Bag, White, 6" x 3-5/8" x 11", 100 Bags		1	200256	885965668654 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.10
Check #: 0						
PO/InvoiceTotal:						\$45.89
Check Group:						
Oh, the Places You'll Go! Hardcover – Special Edition, January 22, 1990		2	200291	877868563884 8/7/2019	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$17.60
Check #: 0						
PO/InvoiceTotal:						\$17.60
Check Group:						
Instant Cold Compress - 6 Ice Packs By Basic Medical		1	200292	445446768659 8/8/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$11.90
365 Everyday Value, Double Zipper Storage Bags, Sandwich Size, 100 Count		8	200292	445473665985 8/7/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$23.92
Glad Zipper Food Storage Snack Bags - 50 Count		4	200292	445473665985 8/7/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$8.36
Heinz White Vinegar Distilled, 1 gal Jug		4	200292	445473665985 8/7/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$9.96
Yeast (3-pack)		6	200292	446998943748 8/11/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$49.26
Equate - Effervescent Antacid Pain Relief, 36 Tablets		1	200292	449833957847 8/7/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$6.46
8" Lumistick Glowsticks Glow Stick Bracelets BLUE (Tube of 100)		1	200292	449833957847 8/7/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$10.99
ACDelco AAA Batteries, Alkaline Battery, 48 Count Pack		2	200292	449833957847 8/7/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$21.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Energy Resources Science Poster		2	200292	484686839567 8/7/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$19.95
365 Everyday Value, Double Zipper Storage Bags, Sandwich Size, 100 Count		8	200292	549537497558 8/30/2019	10.5.0000.1112.410.04.0000 Science Supplies	(\$23.92)
Glad Zipper Food Storage Snack Bags - 50 Count		4	200292	549537497558 8/30/2019	10.5.0000.1112.410.04.0000 Science Supplies	(\$8.36)
Heinz White Vinegar Distilled, 1 gal Jug		4	200292	549537497558 8/30/2019	10.5.0000.1112.410.04.0000 Science Supplies	(\$9.96)
Check #: 0						
PO/InvoiceTotal:						\$119.78
Check Group:						
Isoflex Stress Ball Combo 3 Pack!		2	200314	439693788755 8/9/2019	10.5.0000.2113.410.01.0000 General Supplies	\$25.70
M&M's Milk Chocolate Candies 3Lb 14oz Jar		2	200314	463467454686 8/10/2019	10.5.0000.2113.410.01.0000 General Supplies	\$25.42
Connect 4 Strategy Board Game for Ages 6 and Up (Amazon Exclusive)		1	200314	475667435597 8/9/2019	10.5.0000.2113.410.01.0000 General Supplies	\$11.99
Marvel Avengers Trouble Game		1	200314	475667435597 8/9/2019	10.5.0000.2113.410.01.0000 General Supplies	\$25.95
Guess Who? Board Game		1	200314	475667435597 8/9/2019	10.5.0000.2113.410.01.0000 General Supplies	\$17.34
Check #: 0						
PO/InvoiceTotal:						\$106.40
Check Group:						
Duracell - Quantum AA Alkaline Batteries - long lasting, all-purpose Double A battery - 20 count		1	200315	696466834456 8/8/2019	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$22.98
Check #: 0						
PO/InvoiceTotal:						\$22.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sequences Flashcards: 6 & 8 Step for Children by Speechmark		1	200316	563538673765 8/9/2019	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$39.95
Carson-Dellosa Publishing 6-Scene, Learning to Sequence		1	200316	943477456876 8/9/2019	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$10.90
Sequences: Colorcards: 6 and 8-step for Adults		1	200316	943477456876 8/9/2019	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$35.10
Check #: 0						
PO/InvoiceTotal:						\$85.95
Check Group:						
Charles Leonard set of 12 Dry Erase Lapboards, 9x12", Masonite, One-sided, Plain white		2	200325	433434345998 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$35.98
Tech Unite 30 pack Magnetic Whiteboard Dry Eraser Chalkboard Cleaner wipers for classroom office (Blue 1.97x1.97 inch)		1	200325	753794745867 8/7/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.99
Check #: 0						
PO/InvoiceTotal:						\$48.97
Check Group:						
Is My School a Better School BECAUSE I Lead It?		12	200326	934939746587 7/20/2019	10.5.0000.2321.410.01.0000 General Supplies	\$166.32
Check #: 0						
PO/InvoiceTotal:						\$166.32
Check Group:						
22.5" x 10" World Wrestling Wrestler Championship Gold Belt		1	200341	459656456758 7/27/2019	10.5.0000.2321.312.01.0000 Professional Development	\$8.98
Safari Ltd Big Cats TOOB		2	200341	463397686376 7/27/2019	10.5.0000.2321.312.01.0000 Professional Development	\$27.98
Check #: 0						
PO/InvoiceTotal:						\$36.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
desk baskets		1	200345	463886647834 8/8/2019	10.5.0000.2222.410.02.0000 General Supplies	\$20.99
alphabet sorter		1	200345	463886647834 8/8/2019	10.5.0000.2222.410.02.0000 General Supplies	\$16.05
desk calendar		1	200345	768385846783 8/7/2019	10.5.0000.2222.410.02.0000 General Supplies	\$14.95
Check #: 0						
PO/InvoiceTotal:						\$51.99
Check Group:						
Scotch Thermal Laminator, 2 Roller System for a Professional Finish		1	200346	538578455746 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$33.48
AmazonBasics Letter Size Sheets Laminating Pouches 9 x 11.5in, 100-pack		1	200346	538578455746 8/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$10.67
Check #: 0						
PO/InvoiceTotal:						\$44.15
Check Group:						
Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 2 Pads (560), Large White Grid Premium Self Stick Flip Chart Paper, Super Sticking Power		2	200347	443439543678 7/31/2019	10.5.0000.2321.410.01.0000 General Supplies	\$80.98
Check #: 0						
PO/InvoiceTotal:						\$80.98
Check Group:						
Top Notch Teaching TOP3820 Brite Chart Tablet, 1-1/2" Ruled, Assorted Colors, 24" Width, 32" Length, 25 Sheets		1	200367	438336638489 8/9/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.99
Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 gsm, "Happy" 5-Color Assortment, 250 Sheets (21004)		1	200367	458667698474 8/9/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$26.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 gsm, "Happy" 5-Color Assortment, 250 Sheets (21004)		1	200367	473537975734 8/30/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	(\$26.59)
Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 12 Pack		1	200367	573345936784 8/8/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.95
Check #: 0						
PO/InvoiceTotal:						\$21.94
Check Group:						
Ghirardelli, Semi Sweet Chocolate Chips, 12 oz		1	200368	433594553973 8/9/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.97
Kendall/Covidien Prepping Cotton Ball, 500 Count		2	200368	455649853493 8/9/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.80
50-Count Touch of Color Premium Plastic Spoons, Clear (Pack of 3)		1	200368	456383648654 8/9/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.80
Morton Iodized Salt, 26 oz, Pack of 2		6	200368	457978784636 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$85.08
Glad Zipper Food Storage Sandwich Bags - 100 Count		2	200368	458655473745 8/9/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.58
Starburst Original Fruit Chews Candy, 14-ounce bag		7	200368	458655473745 8/9/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$18.83
#VALUE!		7	200368	458655473745 8/9/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$48.93
Reynolds Wrap, Aluminum Foil (Pack of 6)		4	200368	469867387468 8/11/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$79.60
L'eggs Women's Everyday Reinforced Toe Panty Hose (Color: Suntan)		7	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$39.13
Alliance 20129 Rubber Bands,Size 12,1/4lb,1-3/4 in.x1/16 in.,Approx. 963/BX,NL		1	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nicole Home Collection 200 Count Everyday Dinnerware Paper Plate, 9-Inch, White		3	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$38.40
TashiBox disposable hot paper coffee cups, 150 count (8 oz)		1	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.49
Seeds of Change Certified Organic Cherry Belle Radish		4	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.92
Chef Craft 3774X3 Thin Bamboo Skewers, 300 Piece (6 inch)		1	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.65
ChromaLabel 3/4 inch Color-Code Dot Labels on Sheets 5 Assorted Colors 1,200/Variety Pack (Standard)		1	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.99
Bememo 200 Pieces Pipe Cleaners Chenille Stems 6 mm x 12 Inch for Diy Art Craft, Assorted Colors		1	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.79
Grocery/Lunch Bag, Kraft Paper, 8 lb Capacity, (100 Count) (Brown)		1	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.49
Norpro Cotton Twine		1	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$3.43
Hanes Ultimate Boys' Big' 12-pack Crew Socks (Large: Shoe Sizes 3-9)		4	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$37.96
Dart 6J6-1 6J6-50 6J6 2.9 Top & 1.8 Bottom Diameter, 3.3" Height, White Foam Cup, 6 oz Capacity (2 Pack of 25)		1	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.26
Haribo Gummi Candy, Goldbears Gummi Candy, 5 Pound Bag		7	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$89.53
3-PACK DISPOSABLE PLASTIC TABLE COVERS / TABLECLOTHS (LIGHT BLUE)		2	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.66
Elmer's Tac N Stik Reusable Adhesive		1	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$3.80

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Dixie Bath Cups Coordinating Designs, 3 oz, 600Count		1	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$17.25
Solo Plastic 1. 0 oz Clear Portion Container for Food, Beverages, Crafts (Pack of 250)		1	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.99
Solo Squared Party Cups, Red 9 Ounce (Small), 100 Cups		2	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$29.00
Martha White Self-Rising Enriched Corn Meal Mix, 32 Ounce		3	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$41.70
OXO Good Grips 2-Cup Angled Measuring Cup		1	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.99
Genuine Joe GJO10327 6" White Plastic Plates, Reusable/Disposable, for Hot or Cold Food (125 count)		1	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.40
#VALUE!		1	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.20
Sunmns 400 Pieces Stainless Steel Paper Clips, 1-1/10 Inch		1	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.99
Nicole Home Collection 100 Count Everyday Dinnerware Paper Plate, 9-Inch, White		5	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$37.35
Push Pins, 3/8-Inch Point, 1/2-Inch Heads, 100 Per Box, Clear SPR81002 200 Count		1	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.98
#VALUE!		1	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.49
Elmer's Tac N Stik Reusable Adhesive		3	200368	563678876653 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.40
Reynolds Wrap, Aluminum Foil (Pack of 6)		7	200368	567749444468 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$139.30
Martha White Self-Rising Enriched Corn Meal Mix, 32 Ounce		1	200368	567749444468 8/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$22.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chenille Kraft 369001 Flat Wood Toothpicks, Wood, Natural, 2500/Pack		1	200368	577578979488 8/9/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.42
Chinet Classic White Dinner Plates, Value Pack, 32 Count (Pack of 2)		1	200368	899498487579 8/9/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$18.90
Fellowes 98316 Neato Slim Jewel Cases, Clear, 25-Pack		1	200368	977966468847 8/8/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.21
Check #: 0						
PO/InvoiceTotal:						\$956.94
Check Group:						
Jergens Lotion		1	200371	456959385984 8/7/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$19.99
Lifesavers		2	200371	456959385984 8/7/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$26.96
Sharpie highlighters		3	200371	456959385984 8/7/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$14.91
Post-it Notes		1	200371	456959385984 8/7/2019	10.5.0000.2321.312.01.0000 Professional Development	\$17.39
Kleenex		2	200371	577496495699 9/20/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$14.04
Check #: 0						
PO/InvoiceTotal:						\$93.29
Check Group:						
What Schools Could Be? By Ted Dintersmith		1	200379	975469856887 8/16/2019	10.5.0000.2321.312.01.0000 Professional Development	\$9.95
Check #: 0						
PO/InvoiceTotal:						\$9.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Learning Advantage Play Dimes - Set of 100 Plastic Coins - Designed and Sized Like Real US Currency - Teach Money Math With This Pretend Play Resource		1	200380	437945957963 8/16/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.37
hand2mind Foam, Round, Two-Color Counters, Quiet Math Tokens, Classroom Bulk Kit (Set of 1000)		1	200380	469953797588 8/15/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$26.94
Learning Resources Plastic Base Ten Units		2	200380	639464576848 8/15/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$23.98
Royal Bingo Supplies 1000 Pack of 3/4-inch Bingo Chips		1	200380	743848349796 8/15/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99
Unifix Cubes, Ten Assorted Colors, Set of 500		2	200380	743848349796 8/15/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$90.16
AUSTOR 50 Pieces Game Dice Set 5 Translucent Colors Square Corner Dice with a Free Pouch		1	200380	743848349796 8/15/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.99
Learning Resources Plastic Base Ten Class Set		1	200380	743848349796 8/15/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$78.04
Learning Resources Plastic Base Ten Units		4	200380	743848349796 8/15/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$34.36
Learning Resources Pattern Blocks, 1CM, Plastic, Various Colors, Set of 250		2	200380	743848349796 8/15/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$40.38
Charles Leonard Dry Erase Lapboard Class Pack, Includes 12 Each of Whiteboards, 2 Inch Felt Erasers and Black Dry Erase Markers (35036)		2	200380	743848349796 8/15/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$39.78
Learning Advantage Play Quarters - Set of 100 Plastic Coins - Designed and Sized Like Real US Currency - Teach Money Math with This Pretend Play Resource		1	200380	743848349796 8/15/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.69
Learning Advantage Play Nickels - Set of 100 Plastic Coins - Designed and Sized Like Real US Currency - Teach Money Math With This Pretend Play Resource		1	200380	743848349796 8/15/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
hand2mind Play Money, Plastic Coins (Bulk Classroom Pack of 500)		1	200380	743848349796 8/15/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.95
Szsrcywd 36 PCS Colorful Kids Modeling Soft Clay Air Dry Clay Studio Toy 36 Bright Color No-Toxic Modeling Clay Creative DIY Crafts		1	200380	743848349796 8/15/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.99
Learning Resources Classpack Tangrams, Set of 30, 6 Colors		1	200380	743848349796 8/15/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$24.86
hand2mind Double-Sided Geoboards (Set of 10)		1	200380	743848349796 8/15/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.95
Nakimo 16MM Blank White Dice for Board Games, DIY, Fun, and Teaching, Pack of 48		1	200380	796697945746 8/15/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.95
Check #: 0						
PO/InvoiceTotal:						\$445.07
Check Group:						
Pencil Boxes		3	200381	444546686353 8/15/2019	10.5.0000.2222.410.02.0000 General Supplies	\$44.37
2x2 Post Its		2	200381	666876357545 8/15/2019	10.5.0000.2222.410.02.0000 General Supplies	\$11.98
Drawer organizer		2	200381	666876357545 8/15/2019	10.5.0000.2222.410.02.0000 General Supplies	\$18.40
3x3 Post Its		1	200381	994833648387 8/14/2019	10.5.0000.2222.410.02.0000 General Supplies	\$9.99
2 x 1 1/2 Post Its		1	200381	994833648387 8/14/2019	10.5.0000.2222.410.02.0000 General Supplies	\$6.79
Highlighters		1	200381	994833648387 8/14/2019	10.5.0000.2222.410.02.0000 General Supplies	\$4.97
Pens		1	200381	994833648387 8/14/2019	10.5.0000.2222.410.02.0000 General Supplies	\$4.92
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$101.42
Check Group:						
Dry Erase Markers		1	200382	463878477347 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$10.94
Laminating Pouches		1	200382	463878477347 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$10.54
Flair Markers		2	200382	463878477347 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.98
Mr. Sketch Markers		1	200382	463878477347 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.95
Area Rug		1	200382	463878477347 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$28.99
Bulletin Board Roll		1	200382	834889395884 8/15/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$24.72
White Board Eraser		1	200382	878994595896 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.39
Check #: 0						
PO/InvoiceTotal:						\$100.51
Check Group:						
Simple Elephant Planner		1	200383	759587699643 8/15/2019	10.5.0000.2222.410.02.0000 General Supplies	\$20.99
Avery Margin Labels		1	200383	937755389578 8/14/2019	10.5.0000.2222.410.02.0000 General Supplies	\$9.83
Check #: 0						
PO/InvoiceTotal:						\$30.82
Check Group:						
Piastro Goldflex Rosin		4	200386	463534354758 8/14/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$52.52
Kolstein Bass Rosin Soft		3	200386	463534354758 8/14/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$59.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tooth Brush- Medium- Used for cleaning rosin on the horse hair bows.		1	200386	463534354758 8/14/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$4.44
Check #: 0						
PO/InvoiceTotal:						\$116.93
Check Group:						
1 box 64 count succulents		1	200396	433989636487 8/16/2019	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$109.99
Check #: 0						
PO/InvoiceTotal:						\$109.99
Check Group:						
Glue dots		1	200397	435787863883 8/15/2019	10.5.0000.2222.410.02.0000 General Supplies	\$4.99
Laundry baskets		2	200397	876873963895 8/16/2019	10.5.0000.2222.410.02.0000 General Supplies	\$88.26
Check #: 0						
PO/InvoiceTotal:						\$93.25
Check Group:						
Laminated Take Home Pocket Folders		1	200398	433753954989 8/18/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.79
Durable Book and Binder Holders 12 pack		1	200398	935377978738 8/17/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$60.55
Classroom Stacking Bins		1	200398	935377978738 8/17/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$63.32
Small Group Management Pocket Chart		1	200398	935377978738 8/17/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$44.43
Group-Color Privacy Shields		1	200398	935377978738 8/17/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$42.21
Portable Classroom Easel		1	200398	935377978738 8/17/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$199.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Really Good Classroom Mail Center With Paper Holders		1	200398	935377978738 8/17/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$188.89
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count		1	200398	955656868535 8/19/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.94
Clipboards (Set of 30) by Office Solutions Direct! ECO Friendly Hardboard Clipboard Pack, Low Profile Clip Standard A4 Letter Size, Classroom Supplies		1	200398	955656868535 8/19/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$32.95
Strenco 3/4 Inch - Pack of 500 Sets - Adhesive Hook and Loop Dots - White - 1000 PCS - 20 mm Coins		1	200398	955656868535 8/19/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.98
Whitmor Adjustable Garment Rack - Rolling Clothes Organizer - Black and Chrome		1	200398	955656868535 8/19/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$20.35
Carson Dellosa Double Pocket Chart Ring Set Pocket Chart Accessory (158015)		2	200398	955656868535 8/19/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$9.18
Check #: 0						
PO/InvoiceTotal:						\$698.58
Check Group:						
Cable Matters 2-Pack Premium XLR to XLR Microphone Cable 35 Feet		1	200399	685438473448 8/16/2019	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$32.99
Check #: 0						
PO/InvoiceTotal:						\$32.99
Check Group:						
Raffle Tickets - (4 Rolls of 2000 Double Tickets) 8,000 Total 50/50 Raffle Tickets (Blue/Green/Red/Yellow)		20	200400	959347594754 8/16/2019	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$479.60
Check #: 0						
PO/InvoiceTotal:						\$479.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Luxor EC111-B Tub Storage Cart 3 Shelves - Black,32" x 18"		1	200406	834549394557 8/18/2019	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$75.18
Check #: 0						
PO/InvoiceTotal:						\$75.18
Check Group:						
Giantex 15 Drawer Rolling Storage Cart Tools Scrapbook Paper Office School Organizer, Clear		1	200411	464735797378 8/21/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$76.00
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count		1	200411	569553899437 8/21/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$10.94
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Limited Edition Candy Pop Pack, 24 Count		1	200411	569553899437 8/21/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.97
Strenco 3/4 Inch - Pack of 500 Sets - Adhesive Hook and Loop Dots - White - 1000 PCS - 20 mm Coins		1	200411	569553899437 8/21/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$10.98
Creative Teaching Press Labels Bold & Bright Stripes and Dots Name Tags (2097)		1	200411	569553899437 8/21/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.70
Flexible Magnetic Tape - 1/2 Inch x 10 Feet Magnetic Strip with Strong Self Adhesive - Ideal Magnetic Roll Tape for DIY and Craft Projects - Sticky Magnets for Refrigerator and Dry Erase Board		1	200411	569553899437 8/21/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$135.58
Check Group:						
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count		1	200417	586883365668 8/23/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.94
Check #: 0						
PO/InvoiceTotal:						\$10.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wooden Dowels		1	200418	488839658648 8/23/2019	10.5.0000.1120.410.04.0000 General Supplies	\$28.05
Mouse Traps		1	200418	488839658648 8/23/2019	10.5.0000.1120.410.04.0000 General Supplies	\$28.99
Application Tape		2	200418	488839658648 8/23/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$29.98
Glue Gun Sticks		1	200418	488839658648 8/23/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$14.84
Rulers		2	200418	488839658648 8/23/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$27.98
Glue Gun		4	200418	488839658648 8/23/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$49.96
Teflon Sheets		1	200418	488839658648 8/23/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$6.50
Motors		2	200418	488839658648 8/23/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$49.98
Glue Gun Sticks		3	200418	488839658648 8/23/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$38.97
30 pack- computer mice		1	200418	946599836595 9/20/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$93.66
Scissors		1	200418	946599836595 9/20/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$6.99
Check #: 0						
PO/InvoiceTotal:						\$375.90
Check Group:						
KingSeal 2.5 Inch Wood Round Hotel Toothpicks, Double Point - 12 Boxes of 800 each (9600 pcs total) - B073PFXH1K - Amazon		1	200437	959865349435 8/25/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$16.99
Check #: 0						
PO/InvoiceTotal:						\$16.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Bernhard Products - Navy Blue Wall Clock 8" Silent Non-Ticking Quality Quartz Battery Operated Small Clock for Boys/Kitchen/Classroom/Office/Nursery Room Easy to Read (Navy Blue)		1	200441	763748793353 8/28/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$11.31
					Check #: 0	
					PO/InvoiceTotal:	\$11.31
Check Group:						
Flair Markers		1	200448	443644389767 8/29/2019	10.5.0000.2222.410.02.0000 General Supplies	\$15.00
Crayola Markers		10	200448	459839837943 9/2/2019	10.5.0000.2222.410.02.0000 General Supplies	\$66.70
					Check #: 0	
					PO/InvoiceTotal:	\$81.70
Check Group:						
Full Body Mesh Commode Patient Lift Sling, 600lb Weight Capacity (Large) by Patient Aid		1	200449	945375563763 8/29/2019	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$52.90
					Check #: 0	
					PO/InvoiceTotal:	\$52.90
Check Group:						
BMOUO Case for New iPad 9.7 Inch 2018/2017 - Shockproof Case Light Weight Kids Case Cover Handle Stand Case for iPad 9.7 Inch 2017/2018 (iPad 5th and 6th Generation) Latest Model - Blue		3	200467	438498959634 9/4/2019	10.5.0000.2225.410.01.0000 General Supplies	\$44.97
Ipad Stand - Adjustable Tablet Holder for 6 to 13 inches Tablets and Phones for The Table, Desk, Kitchen, Office - by Bontend		3	200467	438498959634 9/4/2019	10.5.0000.2225.410.01.0000 General Supplies	\$99.00
Coupon		1	200467	438498959634 9/4/2019	10.5.0000.2225.410.01.0000 General Supplies	(\$0.75)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AmazonBasics Mini DisplayPort to VGA Monitor Adapter - Apple Compatible		10	200467	465488944355 9/5/2019	10.5.0000.2225.410.01.0000 General Supplies	\$106.90
DTTO iPad 9.7 Case 2018 iPad 6th Generation Case / 2017 iPad 5th Generation Case, Slim Fit Lightweight Smart Cover with Soft TPU Back Case for iPad 9.7 2018/2017 [Auto Sleep/Wake] - Bright Red		3	200467	465488944355 9/5/2019	10.5.0000.2225.410.01.0000 General Supplies	\$50.97
DTTO iPad 9.7 Case 2018 iPad 6th Generation Case / 2017 iPad 5th Generation Case, Slim Fit Lightweight Smart Cover with Soft TPU Back Case for iPad 9.7 2018/2017 [Auto Sleep/Wake] - Navy Blue		3	200467	465488944355 9/5/2019	10.5.0000.2225.410.01.0000 General Supplies	\$41.97
iPad Charging Station 96W 10-Port Alxum USB Charging Station Multiple Device USB Charger with Smart IC Tech, Organizer Stand for iPhone X,Xs MAX,8,7,6, Samsung Google Nexus LG, Tablets, White		2	200467	465488944355 9/5/2019	10.5.0000.2225.410.01.0000 General Supplies	\$91.18
Puridea iPhone Case Cord, [3Ft X 5 + 7Inch X 5] Charger Cable [Max 2.4A] Compatible iPhone Case X 8 7 6S 6 Plus iPad 2 3 4 Mini, iPad Pro Air, iPod		2	200467	465488944355 9/5/2019	10.5.0000.2225.410.01.0000 General Supplies	\$33.98
FosPower Audio Cable (15 FT), Stereo Audio 3.5mm Auxiliary Short Cord Male to Male Aux Cable for Car, Apple iPhone, iPod, iPad, Samsung Galaxy, HTC, LG, Google Pixel, Tablet & More		5	200467	475886665953 9/5/2019	10.5.0000.2225.410.01.0000 General Supplies	\$47.45
Check #: 0						
PO/InvoiceTotal:						\$515.67
Vendor Total:						\$7,683.98
American Eagle Co. Inc.						
Check Group:						
papyrus bookmarks		6	200293	149418 9/9/2019	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$158.33
Check #: 0						
PO/InvoiceTotal:						\$158.33
Vendor Total:						\$158.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BBB Transportation Inc						
Check Group:						
Made out a check for 19/20 and 18/19, \$230 each. Only owed for 19/20. 18/19 rolled amount was an error.		1	0	ReimbLunchBBB 9/18/2019	10.4.1810.0000.000.00.0000 Registration Income	\$195.00
Ipad Protection Plan		1	0	ReimbLunchBBB 9/18/2019	10.4.1810.0000.000.00.0121 Student 1:1 Technology Repairs	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$230.00
Bearwald, Kristen 01164						
Check Group:						
MAC - Science Lab Supplies		1	0	ReimbSciKB912 9/12/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$35.02
Check #: 0						
PO/InvoiceTotal:						\$35.02
Vendor Total:						\$35.02
Breakout, Inc.						
Check Group:						
BreakoutEdu Individual Platform Access for a single user		3	200515	23751 9/13/2019	10.5.0000.2225.470.01.0000 Software	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
BrightStar - Arlingdale Healthcare, Inc						
Check Group:						
ESY Nurse Shadow - Elaine T		15	0	4653837 6/9/2019	10.5.0000.1610.319.01.0000 Other Professional & Technical Services	\$780.00
ESY Contracted Nursing - Elaine T - July 2019		12.75	0	4712313 7/14/2019	10.5.0000.1610.319.01.0000 Other Professional & Technical Services	\$663.00
Check #: 0						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1065

09/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,443.00</u>
						Vendor Total: <u>\$1,443.00</u>
Citi Cards						
Check Group:						
8/14 - Citi Cards - COSTCO WHSE #0779 - Board Room Snacks - D. Angelaccio		1	0	7339x919 9/13/2019	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$96.47
9/11 - Citi Cards - COSTCO WHSE #0779 -Institute Day Snacks - D. Angelaccio		1	0	7339x919 9/13/2019	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$113.39
						Check #: 0
						PO/InvoiceTotal: <u>\$209.86</u>
						Vendor Total: <u>\$209.86</u>
Crown Trophy 05666						
Check Group:						
Gold Torch medal with ribbon		10	200261	14107 8/2/2019	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$31.07
Silver Torch medal with ribbon		10	200261	14107 8/2/2019	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$31.07
Bronze Torch medal with ribbon		10	200261	14107 8/2/2019	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$31.07
Student of the Month Pins		80	200261	14107 8/2/2019	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$245.20
						Check #: 0
						PO/InvoiceTotal: <u>\$338.41</u>
						Vendor Total: <u>\$338.41</u>
Flinn Scientific 80636						
Check Group:						
Hydrogen Peroxide, 3%, Reagent, 3.8L		2	200289	2374992 8/5/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$43.28

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Prospect Heights School District 23

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sodium Carbonate (500g)		2	200289	2374992 8/5/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$17.88
Calcium Chloride (500g)		1	200289	2374992 8/5/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$7.29
Sodium Bicarbonate (500g)		2	200289	2374992 8/5/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$16.11
Calcium Chloride (2Kg)		1	200289	2374992 8/5/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$20.05
Magnesium Sulfate (2Kg)		1	200289	2374992 8/5/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$24.82
Ammonium Chloride (500g)		1	200289	2374992 8/5/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$14.35
Hydrion 1-12 pH test strips		4	200289	2374992 8/5/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$9.88
Economy Choice Electronic Balance		2	200289	2374992 8/5/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$292.99
Check #: 0						
						PO/InvoiceTotal: \$446.65
Check Group:						
Glass Disposal Container, Benchtop package of six		1	200353	2375594 8/6/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$59.25
Check #: 0						
						PO/InvoiceTotal: \$59.25
						Vendor Total: \$505.90
Hahn, Mary Ellen						
Check Group:						
EDP Supplies for Trivia Activities		1	0	ReimbEDPMEH9 19 9/19/2019	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$4.00
Check #: 0						
						PO/InvoiceTotal: \$4.00

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1065

09/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4.00
Hirsch, Gordon						
Check Group:						
Student - Aiden Hirsch - moving. Request lunch refund, left district 9/7/19 per L Parisi		1	0	ReimbGH2019 9/18/2019	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$128.10
Check #: 0						
PO/InvoiceTotal:						\$128.10
Vendor Total:						\$128.10
Krupski, Blandyna						
Check Group:						
Family left district and requested refund of lunch balance Alex:37.05, Eric 3.75		1	0	ReimblunchBK20 9/16/2019	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$40.80
Check #: 0						
PO/InvoiceTotal:						\$40.80
Vendor Total:						\$40.80
Lucas, Lisa						
Check Group:						
Paid for locks in cash and in check #2873. Only received one set of locks		1	0	ReimbLocksLL 9/18/2019	10.4.1725.0000.000.00.0000 Combination Locks	\$12.00
Check #: 0						
PO/InvoiceTotal:						\$12.00
Vendor Total:						\$12.00
M1E2 Inc, DBA Instant Imprints of IL						
Check Group:						
Signs and Banners Foam Core 24*18		20	200461	1367 8/14/2019	10.5.0000.2410.492.04.0000 Student/Staff Recognition/Marketing	\$419.80
Print Services - Tabloid Card		50	200461	1367 8/14/2019	10.5.0000.2410.492.04.0000 Student/Staff Recognition/Marketing	\$65.00

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Prospect Heights School District 23

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Laminating Pouches		50	200461	1367 8/14/2019	10.5.0000.2410.492.04.0000 Student/Staff Recognition/Marketing	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$559.80
					Vendor Total:	\$559.80
Marroquin, Jose R						
Check Group:						
Reimburse for Work Pants		1	0	ReimbPants92019 9/17/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$39.80
				Check #: 0		
					PO/InvoiceTotal:	\$39.80
					Vendor Total:	\$39.80
Matthews, Rachel						
Check Group:						
Reimburse for PD(Autism Training) paid with CC		1	0	ReimbPDRM919 9/19/2019	10.5.0000.1110.312.03.0000 Elem Staff Professional Development (Ross)	\$149.00
				Check #: 0		
					PO/InvoiceTotal:	\$149.00
					Vendor Total:	\$149.00
McNevin, Russell						
Check Group:						
Reimburse lunch - Rodion B. - became free lunch and parents requested balance refunded		1	0	ReimblunchRM20 19 9/16/2019	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
Nasco	00655					
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pattern Block Work Tray Only		5	200173	490085 8/5/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$31.70
					Check #: 0	
					PO/InvoiceTotal:	\$31.70
					Vendor Total:	\$31.70
Paddock Publications						
Check Group:						
Issue Date: 9/7/19 - Edition: DH North; Section: Public Hearing & Notices; Lines 3; Page 0		1	0	27144 9/7/2019	10.5.0000.2630.350.01.0000 Advertising/Publications	\$31.05
					Check #: 0	
					PO/InvoiceTotal:	\$31.05
					Vendor Total:	\$31.05
Pawlik, Anna						
Check Group:						
Reimburse Protection Plan - Ameila P - student uses her owbn ipad and requested refund of paid protection plan. Paid w/CC		1	0	ReimblpadPP 9/16/2019	10.4.1810.0000.000.00.0121 Student 1:1 Technology Repairs	\$35.00
					Check #: 0	
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
Peterson, Deborah						
Check Group:						
Parent requested refund of lunch balance for Stephanie P (graduated)		1	0	Reimblunch2019 9/16/2019	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$3.55
					Check #: 0	
					PO/InvoiceTotal:	\$3.55
					Vendor Total:	\$3.55
Raymond Geddes						
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1065

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Unicorn Key Chains		1	200308	724801 8/1/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$12.00
Snack Attack Soda Bottle Scented Erasers		1	200308	724801 8/1/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$7.20
Kapow Scented Bookmarks		1	200308	724801 8/1/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$15.84
Check #: 0						
PO/InvoiceTotal:						\$35.04
Vendor Total:						\$35.04
Scholastic, Inc						
Check Group:						
Ready to Go II:Independent Grade 1 boxed set of books		1	200241	19975509 9/10/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$103.55
Ready to Go II:Favorites Grade 1 boxed set of books		1	200241	19975509 9/10/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$103.55
Check #: 0						
PO/InvoiceTotal:						\$207.10
Vendor Total:						\$207.10
School Counselor Resources						
Check Group:						
The Big Book of Therapeutic Activity Ideas for Children and Teens: Inspiring Arts-Based Activities and Character Education Curricula		1	200317	SI150107 8/13/2019	10.5.0000.2113.410.01.0000 General Supplies	\$38.68
Activities for Secondary Students with Special Needs		1	200317	SI150107 8/13/2019	10.5.0000.2113.410.01.0000 General Supplies	\$37.00
The Anxiety Survival Guide for Teens		1	200317	SI150107 8/13/2019	10.5.0000.2113.410.01.0000 General Supplies	\$20.16
Teens-Actions, Consequences, and rewards		1	200317	SI150107 8/13/2019	10.5.0000.2113.410.01.0000 General Supplies	\$56.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Teens-Body Image and Beyond		1	200317	SI150107 8/13/2019	10.5.0000.2113.410.01.0000 General Supplies	\$56.09
Everyone's Talking: Stories to Engage Middle Schoolers in Social Conversation		1	200317	SI150107 8/13/2019	10.5.0000.2113.410.01.0000 General Supplies	\$25.78
Check #: 0						
PO/InvoiceTotal:						\$233.80
Vendor Total:						\$233.80
School Health Corporation						
Check Group:						
Philips AED pads		4	200446	3652752-00 9/9/2019	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$279.80
Philips AED childs pads		3	200446	3652752-00 9/9/2019	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$339.00
Check #: 0						
PO/InvoiceTotal:						\$618.80
Vendor Total:						\$618.80
Step Forward Therapy, Inc.						
Check Group:						
Contracted OT Services - E. Bergen - 8/20-8/29/2019		42	0	3982 9/18/2019	10.5.0000.2130.319.01.0000 Other Professional & Technical Services	\$3,780.00
Check #: 0						
PO/InvoiceTotal:						\$3,780.00
Vendor Total:						\$3,780.00
Strachn, Kimberly						
Check Group:						
Aisle Renewal for Kim Strachn - 2019		1	0	ReimbDuesAisle2 019 9/17/2019	10.5.0000.1110.640.03.0000 Building Staff Dues & Fees (Ross)	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1065

09/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$50.00
Tadda, Donna						
Check Group:						
Reimbursement requested for lunch balance for Natalie T (graduated)		1	0	ReimblunchDT20 19 9/16/2019	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$47.15
Check #: 0						
PO/InvoiceTotal:						\$47.15
Vendor Total:						\$47.15
Teacher Created Resources						
Check Group:						
Confetti	05115	1	20084	6512004 7/17/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$16.98
Polka Dot Magnetic labels		1	20084	6515653 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.99
Magnetic Letters Scribble Bold Block		1	20084	6515653 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$14.99
Scalloped Border Back Polkadot on White		3	20084	6515653 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.97
Scalloped Border Black Polkadot		3	20084	6515653 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.97
Mini Bulletin Board Classroom Jobs		1	20084	6515653 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.99
Change Your Mindset Mini Bulletin Board		1	20084	6515653 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.99
Target Border Trim		1	20084	6515653 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.99
Confetti Stickers		1	20084	6515653 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$2.49
Accents Chalkboard Bright Star		1	20084	6515653 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$5.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mini Accent Chalkboard Bright Star		1	200084	6515653 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.99
Border Trim Colorful Circles		1	200084	6515653 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.99
Border Trim Chalkboard Bright Star		1	200084	6515653 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.99
Adhesive Magnetic Squares		1	200084	6515653 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$5.99
History Readers Theater U.S. History		1	200084	6515653 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$14.99
Incentive Chart - Confetti		1	200084	6515653 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$2.99
Birthday Chart Watercolor		1	200084	6515653 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$2.99
Confetti Colorful Circles		1	200084	6515653 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.99

Check #: 0

PO/InvoiceTotal: \$137.27

Vendor Total: \$137.27

Township High School District 214

Check Group:

District 214 Fingerprinting - New Staff		70	0	Fingerprinting920 19 9/18/2019	10.5.0000.2640.395.01.0000 Background Checks	\$2,205.00
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Check #: 0

PO/InvoiceTotal: \$2,205.00

Vendor Total: \$2,205.00

VT Services, Inc.

Check Group:

REPLACED DIGITIZER		1	200530	140402 9/13/2019	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$185.00
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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1065

09/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$185.00
Vendor Total:						\$185.00
Warehouse Direct	80219					
Check Group:						
Invisible Permanent Mending Tape, 3/ 4' x 1296', 1' Core, Clear		6	200267	4380656-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$11.52
Check #: 0						
PO/InvoiceTotal:						\$11.52
Check Group:						
Economy Masking Tape, .7		2	200277	4379233-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$2.30
Brand Duct Tape, 1.88		1	200277	4379233-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$7.26
ScotchBlue Painter's Tape, .94		2	200277	4379233-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$7.02
Signo 207 Retractable Gel Pen, Medium 0.7mm, Assorted Ink/ Barrel, 8/ Set		1	200277	4379233-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$17.28
Construction Paper Smart- Stack, 58lb, 9 x 12, Assorted, 300/ Pack		1	200277	4379233-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$10.47
Intensity Bold Tank- Style Dry Erase Marker, Broad Chisel Tip, Assorted Colors, 4/ Set		1	200277	4379233-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$4.69
StylusPen Twist Ballpoint Pen/ Stylus, Black		1	200277	4379233-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$10.65
Decorated Wood Pencil, Teacher's Pencil, HB #2, Black Brl, Dozen		2	200277	4379233-1 8/12/2019	10.5.0000.1120.410.04.0000 General Supplies	\$7.56
Check #: 0						
PO/InvoiceTotal:						\$67.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Shipping Labels w/ TrueBlock Sure Feed, Laser, 2 x 4, White, 250/ Pack		1	200322	4375357-0 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.86
Jumbo Stems, 12' x 6mm, Metal Wire, Polyester, Assorted, 1000/ Box		1	200322	4375357-0 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$27.28
Pony Beads, Plastic, 6mm x 9mm, Assorted Colors, 1000 Beads/ Pack		2	200322	4375357-0 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.86
Economy Masking Tape, .94' x 60.1yds, 3' Core, Tan		3	200322	4375357-0 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.20
Canary Yellow Note Pads, 3 x 3, 90- Sheet, 12/ Pack		1	200322	4375357-0 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.02
Self- Stick Notes, 1 1/2 x 2, Yellow, 100- Sheet, 12/ Pack		1	200322	4375357-0 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$1.52
Ruled Neon Glow Index Cards, 3 x 5, Assorted, 100/ Pack		2	200322	4375357-0 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.26
Golf Pew Pencil, HB, Yellow Barrel, 144/ Box		2	200322	4375357-0 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.10
Self- Stick Tabletop Easel Pad, 20 x 23, White, 20 Sheets		1	200322	4375357-0 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$20.15
Chart Tablets, Presentation Rule, 24 x 16, 25 Sheets		5	200322	4375357-0 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.55
Chart Tablets, Presentation Rule, 24 x 32, 25 Sheets		2	200322	4375357-0 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.12
Rubber Band Ball, 3' Size, 2 3/4' Length, 260 Bands		1	200322	4375357-0 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.53
Rubber Bands, Size 54, Assorted Lengths, 1lb Pack		1	200322	4375357-0 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.48
Velocity Retractable Ballpoint Pen, 1mm, Blue Ink, Translucent Blue Barrel, Dozen		1	200322	4375357-0 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Velocity Retractable Ballpoint Pen, 1mm, Black Ink, Translucent Black Barrel, Dozen		1	200322	4375357-0 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.49
Laminating Pouches, 3mil, 9 x 11 1/ 2, Letter Size, 100/ Pack		1	200322	4375357-0 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.75
Low- Odor Dry- Erase Marker, Fine Bullet Tip, Black, Dozen		2	200322	4375357-0 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$27.40
Twin- Pocket Folder, Embossed Leather Grain Paper, Light Green, 25/ Box		2	200322	4375357-0 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.42
Twin- Pocket Folder, Embossed Leather Grain Paper, Light Blue, 25/ Box		2	200322	4375357-0 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.68
Full- Sheet Labels with TrueBlock Technology, Inkjet, 8 1/ 2 x 11, White, 25/ Pack		1	200322	4375357-0 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$18.45
Laser Address Labels, 1 x 2 5/ 8, White, 3000/ Box		1	200322	4375357-0 8/6/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.45
Check #: 0						
PO/InvoiceTotal:						\$284.06
Check Group:						
TZe Extra- Strength Adhesive Laminated Labeling Tape, 0.7' x 26.2 ft, Black on White		2	200455	4405546-0 9/3/2019	10.5.0000.2222.410.02.0000 General Supplies	\$50.66
Check #: 0						
PO/InvoiceTotal:						\$50.66
Check Group:						
Stinky Stickers Variety Pack, Positive Words, 300/ Pack		1	200474	4415966-0 9/11/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.44
Sticky- Back Hook Loop Fasteners, 3/ 4' x 15ft, White		1	200474	4415966-0 9/11/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.35

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1065

09/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ruled Index Cards, 3 x 5, White, 100/ Pack		1	200474	4415966-0 9/11/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$0.49
Unruled Index Cards, 3 x 5, White, 100/ Pack		1	200474	4415966-0 9/11/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$0.58
Clasp Envelope, 6 1/2 x 9 1/2, 28lb, Brown Kraft, 100/ Box		1	200474	4415966-0 9/11/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$18.67
Binder Clips, Medium, Black/ Silver, Dozen		2	200474	4415966-0 9/11/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$1.00
Paper Clips, Small (No. 1), Silver, 100/ Box		2	200474	4415966-0 9/11/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$0.22
Paper Clips, Jumbo, Silver, 100/ Box		1	200474	4415966-0 9/11/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$0.35
R.S.V.P. Stick Ballpoint Pen, Medium 1mm, Black Ink, Translucent Barrel, Dozen		1	200474	4415966-0 9/11/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.17
Clasp Envelope, 9 x 12, 32lb, Brown Kraft, 100/ Box		1	200474	4415966-0 9/11/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$23.00
Second Nature Recycled Pads, Legal Rule, 8 1/2 x 11 3/ 4, White, 50 Sheets, Dozen		1	200474	4415966-0 9/11/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$30.63

Check #: 0

PO/InvoiceTotal: \$101.90

Check Group:

Insertable Style Edge Tab Plastic Dividers, 8- Tab, 11 x 8.5, Translucent, 1 Set		3	200488	4418313-0 9/13/2019	10.5.0000.2222.410.02.0000 General Supplies	\$7.80
Softgrip Scissors, 8 in. Length, Straight, Stainless Steel		1	200488	4418313-0 9/13/2019	10.5.0000.2222.410.02.0000 General Supplies	\$11.63
Matte Clear Easy Peel Mailing Labels w/ Sure Feed Technology, Laser Printers, 2 x 4, Clear, 10/ Sheet, 50 Sheets/ Box		1	200488	4418313-0 9/13/2019	10.5.0000.2222.410.02.0000 General Supplies	\$51.51

Check #: 0

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1065

09/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$70.94
Check Group:						
Rubber Bands, Size 54 (Assorted), Assorted Gauges, Beige, 4 oz Box		1	200490	4418312-0 9/13/2019	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$1.17
Value Desktop Tape Dispenser, 1' Core, Two- Tone Black		3	200490	4418312-0 9/13/2019	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$13.62
Durable Full Strip Desk Stapler, 20- Sheet Capacity, Black		2	200490	4418312-0 9/13/2019	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$31.44
QuietSharp Executive Vertical Electric Pencil Sharpener, Black		1	200490	4418312-0 9/13/2019	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$49.92
Check #: 0						
PO/InvoiceTotal:						\$96.15
Vendor Total:						\$682.46
Grand Total:						\$20,528.62

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1066

09/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Constellation NewEnergy, Inc.	80148					
Check Group:						
Monthly Electric Charges September 2019 - IKE		1 0		7287504-2x919 9/11/2019	20.5.0000.2542.466.01.0000 Electricity	\$2,652.16
Monthly Electric Charges Sept 2019 - Main		1 0		7287540-1x919 9/12/2019	20.5.0000.2542.466.01.0000 Electricity	\$8,631.89
				Check #: 0		
					PO/InvoiceTotal:	<u>\$11,284.05</u>
					Vendor Total:	<u>\$11,284.05</u>
					Grand Total:	<u>\$11,284.05</u>

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1075

10/01/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A-1 Suburban Total Security	00010					
Check Group:						
BLANK F KEY REPLACEMENT		1	200551	58160 8/23/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$247.50
					Check #: 0	
						PO/InvoiceTotal: \$247.50
						Vendor Total: \$247.50
Accurate Document Destruction Inc.	05314					
Check Group:						
AUGUST DOCUMENT SHREDDING SERVICES		1	200556	15663647 8/31/2019	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$207.29
					Check #: 0	
						PO/InvoiceTotal: \$207.29
						Vendor Total: \$207.29
Anderson Pest Solutions						
Check Group:						
SEPT. PEST CONTROL SERVICES		1	200555	5335020 9/1/2019	20.5.0000.2542.319.01.0000 Professional Services	\$220.37
					Check #: 0	
						PO/InvoiceTotal: \$220.37
						Vendor Total: \$220.37
Bleacher America Inc.						
Check Group:						
ANNUAL BLEACHER INSPECTION		1	200549	2794 9/8/2019	20.5.0000.2542.319.01.0000 Professional Services	\$150.00
					Check #: 0	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
Blue Lion Systems, Inc						
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1075

10/01/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY JUNE CLOUD VIDEO RECORDING - BUSINESS OFFICE SAFE		1	200563	317927 6/1/2019	20.5.0000.2542.316.01.0000 Contracted Software/Websites	\$14.99
MONTHLY JULY CLOUD VIDEO RECORDING - BUSINESS OFFICE SAFE		1	200563	318189 7/1/2019	20.5.0000.2542.316.01.0000 Contracted Software/Websites	\$14.99
MONTHLY AUGUST CLOUD VIDEO RECORDING - BUSINESS OFFICE SAFE		1	200563	318441 9/1/2019	20.5.0000.2542.316.01.0000 Contracted Software/Websites	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$44.97
Vendor Total:						\$44.97
Brechts Database Solutions	80438					
Check Group:						
Medicaid Claims - Direct Sericwe Billing - 5%/IL		1	0	5774 9/18/2019	10.5.0000.2910.311.01.0000 Medicaid Claim Processing	\$1,863.21
Check #: 0						
PO/InvoiceTotal:						\$1,863.21
Vendor Total:						\$1,863.21
Bulbs.com Inc.						
Check Group:						
F28 T5 LIGHT BULBS		1	200559	DS3511 8/29/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$99.75
Check #: 0						
PO/InvoiceTotal:						\$99.75
Vendor Total:						\$99.75
Businesssolver, Inc.						
Check Group:						
September Service Fees - Ancillary Plan Services		1	0	57035 9/20/2019	10.5.0000.2520.319.01.0000 Professional Services	\$101.25
Check #: 0						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1075

10/01/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$101.25</u>
						Vendor Total: <u>\$101.25</u>
City of Prospect Heights						
Check Group:						
August Crossing Guards - Gross Salary		1 0		CG8-19 8/31/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$665.27
Employer portion of OASDI (Social Security)		1 0		CG8-19 8/31/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$47.03
Employer portion of Medicare		1 0		CG8-19 8/31/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$11.00
Administrative Fee		1 0		CG8-19 8/31/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$66.53
Check Fee		4 0		CG8-19 8/31/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$20.00
						Check #: 0
						PO/InvoiceTotal: <u>\$809.83</u>
						Vendor Total: <u>\$809.83</u>
Essentra Specialty Tapes						
Check Group:						
teacher tape	81028	2	200479	62128835 9/11/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$65.30
Price adjustment		1	200479	62128835 9/11/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	(\$0.93)
						Check #: 0
						PO/InvoiceTotal: <u>\$64.37</u>
						Vendor Total: <u>\$64.37</u>
Fast Signs						
Check Group:						
ROOM NAME INSERTS	01114	1	200554	447-38919 9/5/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$17.79

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1075

10/01/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM NAME INSERTS		1	200554	447-39075 9/19/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$2.54
					Check #: 0	
						PO/InvoiceTotal: <u>\$20.33</u>
						Vendor Total: <u>\$20.33</u>
First Student	00406					
Check Group:						
Cross Country Transportation		1	200534	119168 9/5/2019	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$319.14
					Check #: 0	
						PO/InvoiceTotal: <u>\$319.14</u>
						Vendor Total: <u>\$319.14</u>
Foundation Building Materials						
Check Group:						
8 BOXES, REPLACEMENT ACOUSTICAL CEILING TILE		1	200436	12938260-00 8/29/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$915.84
Tegular Edge Cutter Metal		1	200436	12938260-00 8/29/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$12.00
Arm Dune 2x2 Teg 15/16" White		0.06	200436	12938260-00 8/29/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$71.40
Price Adjustment for .06 which should be .064		1	200436	12938260-00 8/29/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$4.76
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,004.00</u>
						Vendor Total: <u>\$1,004.00</u>
Home Depot	00063					
Check Group:						
MISC. MAINTENANCE SERVICES SUPPLIES		1	200552	302612 7/29/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$60.73

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1075

10/01/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. MAINTENANCE SERVICES SUPPLIES		1	200552	3194646 7/9/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	(\$17.40)
MISC. MAINTENANCE SERVICES SUPPLIES		1	200552	3452032 7/29/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$2.36
MISC. MAINTENANCE SERVICES SUPPLIES		1	200552	3452036 7/29/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$4.72
MISC. MAINTENANCE SERVICES SUPPLIES		1	200552	3602185 7/29/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$24.28
MISC. MAINTENANCE SERVICES SUPPLIES		1	200552	4063959 8/27/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$32.04
MISC. MAINTENANCE SERVICES SUPPLIES		1	200552	4083105 8/7/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$33.93
MISC. MAINTENANCE SERVICES SUPPLIES		1	200552	6253949 8/15/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$83.58
MISC. MAINTENANCE SERVICES SUPPLIES		1	200552	634923 8/21/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$114.60
MISC. MAINTENANCE SERVICES SUPPLIES		1	200552	7253810 8/14/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$67.74
MISC. MAINTENANCE SERVICES SUPPLIES		1	200552	9082253 8/2/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$20.10
MISC. MAINTENANCE SERVICES SUPPLIES		1	200552	9635014 8/22/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$6.99
Check #: 0						
PO/InvoiceTotal:						\$433.67
Vendor Total:						\$433.67
Hufcor-Chicago	05625					
Check Group:						
REPAIRS MADE TO MPR OPERABLE WALL		1	200538	24664 9/13/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$520.00
Check #: 0						

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Voucher Detail Listing

Voucher Batch Number: 1075

10/01/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$520.00
						Vendor Total: \$520.00
Illinois Principals Association	05157					
Check Group:						
Illinois Principal Association Administrator Membership for Christopher Alms		1	200536	IPAMemberCACN 2019 9/26/2019	10.5.0000.2410.640.04.0000 Principal Dues & Fees	\$376.00
Illinois Principal Association Administrator Membership for Camron Nystrom		1	200536	IPAMemberCACN 2019 9/26/2019	10.5.0000.2410.640.04.0000 Principal Dues & Fees	\$399.00
				Check #: 0		
						PO/InvoiceTotal: \$775.00
Check Group:						
The Power of Why		1	200537	IPAProfCA2019 9/26/2019	10.5.0000.2410.312.04.0000 Principal Professional Development	\$199.00
				Check #: 0		
						PO/InvoiceTotal: \$199.00
						Vendor Total: \$974.00
Midwest Principals Center	05641					
Check Group:						
Visible Learning for Literacy		1	200539	50 9/10/2019	10.5.0000.2410.640.05.0000 Principal Dues & Fees	\$30.00
				Check #: 0		
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
Milieu Design LLC	80225					
Check Group:						
MAIN CAMPUS - SEASONAL PRUNING AND WEEKLY MOWING		1	200558	140008 9/5/2019	20.5.0000.2543.319.01.0000 Contracted Services	\$2,292.50

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1075

10/01/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IKE - SEASONAL PRUNING AND WEELY MOWING		1	200558	140027 9/5/2019	20.5.0000.2543.319.01.0000 Contracted Services	\$1,306.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,598.75</u>
						Vendor Total: <u>\$3,598.75</u>
National Geographic Bee						
Check Group:						
Geo Bee Registration		1	200535	55518 9/12/2019	10.5.0000.1120.640.04.0000 Dues & Fees MAC Teachers	\$120.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>
Northwest Electrical Supply	00695					
Check Group:						
MISC. MAINTENANCE/ELECTRICAL SUPPLIES		1	200553	17438150 9/11/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$58.86
					Check #: 0	
						PO/InvoiceTotal: <u>\$58.86</u>
						Vendor Total: <u>\$58.86</u>
Performance Chemical & Supply						
Check Group:						
MAC - SEPT CUSTODIAL SUPPLIES		1	200560	235229 8/30/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$214.88
IKE - SEPT CUSTODIAL SUPPLIES		1	200560	235234 8/30/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$44.06
DISTRICT OFFICE SEPT. CUSTODIAL SUPPLIES		1	200560	235624 9/13/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$205.66
					Check #: 0	
						PO/InvoiceTotal: <u>\$464.60</u>
						Vendor Total: <u>\$464.60</u>

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1075

10/01/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Performance Health Supply, Inc.						
Check Group:						
3pp ThumSling--Small/medium size--Left hand		1	200516	91877711 9/17/2019	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$40.25
3pp ThumSling--Small/Medium size--right hand		1	200516	91877711 9/17/2019	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$40.25
Check #: 0						
PO/InvoiceTotal:						\$80.50
Vendor Total:						\$80.50
Red Wings Shoes						
Check Group:						
CUSTODIAL WORK SHOE PURCHASE		1	200561	20190910029855 9/10/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$666.97
Check #: 0						
PO/InvoiceTotal:						\$666.97
Vendor Total:						\$666.97
Ritter, Stephanie						
Check Group:						
MAC - 6th grade Science Lab Supplies		1	0	MACSci6thSR 9/19/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$22.35
Check #: 0						
PO/InvoiceTotal:						\$22.35
Vendor Total:						\$22.35
Scholastic Classroom Magazines						
Check Group:						
Scholastic News Grade 1		184	200258	M6804850 9/17/2019	10.5.0000.1110.420.05.0000 Textbooks/Workbooks (Eisenhower)	\$1,163.80
Check #: 0						
PO/InvoiceTotal:						\$1,163.80
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1075

10/01/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The New York Times Upfront Magazine		10	200294	M6804263 9/17/2019	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$109.89
					Check #: 0	
					PO/InvoiceTotal:	\$109.89
					Vendor Total:	\$1,273.69
Scholastic, Inc						
Check Group:						
Current Health Choices		10	200290	M6804260 9/17/2019	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$104.39
					Check #: 0	
					PO/InvoiceTotal:	\$104.39
					Vendor Total:	\$104.39
School Mate	80072					
Check Group:						
student planners PQ08161934691		1	200473	526329 8/21/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$106.25
					Check #: 0	
					PO/InvoiceTotal:	\$106.25
					Vendor Total:	\$106.25
Shah, Pragna						
Check Group:						
Co-pay reimbursement per PHEA Contract (2 @ \$70) - P. Shah		1	0	COPAY.pheaPS3. 6.19 9/24/2019	10.5.0000.2520.224.01.0000 PHEA Prescription Benefit	\$140.00
					Check #: 0	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
Tyler Technologies, Inc.	81079					
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1075

10/01/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annual Fee Per Named User & Annual Maintenance: 11/1/2019 - 10/31/2020		1	0	025-271923	10.5.0000.2660.316.01.0000	\$5,858.74
				9/26/2019	Contracted Software/Websites	
iVisions Annual Fee: 11/1/2019 - 10/31/2020		1	0	025-271923	10.5.0000.2660.316.01.0000	\$1,367.45
				9/26/2019	Contracted Software/Websites	
					Check #: 0	
					PO/InvoiceTotal:	\$7,226.19
					Vendor Total:	\$7,226.19
US Automotive	05712					
Check Group:						
WHITE TRUCK - BRAKES/ROTORS/OIL CHANGE		1	200557	56805	20.5.0000.2545.323.01.0000	\$1,518.22
				9/1/2018	Repair & Maintenance	
BLUE TRUCK - OIL CHANGE		1	200557	59606	20.5.0000.2545.323.01.0000	\$31.44
				9/10/2019	Repair & Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	\$1,549.66
					Vendor Total:	\$1,549.66
Village of Arlington Heights	02889					
Check Group:						
IKE - Water Charges July & August 2019		1	0	50067-104994x7- 8.19	20.5.0000.2542.370.01.0000	\$281.08
				9/22/2019	Water/Sanitation	
MAIN - Water Charges July & August 2019		1	0	50069-104998x7- 8.19	20.5.0000.2542.370.01.0000	\$1,156.29
				9/22/2019	Water/Sanitation	
					Check #: 0	
					PO/InvoiceTotal:	\$1,437.37
					Vendor Total:	\$1,437.37
Warehouse Direct	80219					
Check Group:						
Classroom Supplies - MAC - D Valladares		1	0	4387904-0	10.5.0000.1120.410.04.0000	\$90.19
				8/16/2019	General Supplies	

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1075

10/01/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classroom Supplies - MAC - D Valladares		1	0	4387904-1 8/19/2019	10.5.0000.1120.410.04.0000 General Supplies	\$34.20
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$124.39
Check Group:						
Riverside Construction Paper, 76lb, 12 x 18, Brown, 50/ Pack		1	200144	V215631 9/26/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$3.55
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$3.55
Check Group:						
Plastic- Coated Paper Clips, Jumbo, Assorted Colors, 250/ Pack		1	200476	4415952-0 9/11/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$3.20
Xtra- Comfort Mechanical Pencil, .7mm, Assorted, Dozen		2	200476	4415952-0 9/11/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.42
Filler Paper, 3- Hole, 8 x 10.5, Wide/ Legal Rule, 200/ Pack		9	200476	4415952-0 9/11/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$34.38
Black Soft Cover Notebook, Wide/ Legal Rule, Black Cover, 5.5 x 3.5, 71 Sheets		1	200476	4415952-0 9/11/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$20.56
Artista II Washable Tempera Paint, Yellow, 16 oz		2	200476	4415952-0 9/11/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.66
Artista II Washable Tempera Paint, Orange, 16 oz		3	200476	4415952-0 9/11/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.99
Decorated Pencil, Happy Birthday, #2, Holographic SR Brl, Dozen		1	200476	4415952-0 9/11/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$3.78
Washable Paint, Brown, 1 gal		1	200476	4415952-1 9/12/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$24.18
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$108.17

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1075

10/01/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Heavy- Duty Contractor Clean- Up Bags, 60 gal, 3 mil, 32' x 50', Black, 20/ Carton		1	200540	4430079-0 9/24/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$25.98
Decorated Pencil, Happy Birthday, #2, Holographic SR Brl, Dozen		25	200540	4430079-0 9/24/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$94.50
Check #: 0						
PO/InvoiceTotal:						\$120.48
Check Group:						
TOMCAT SQUEEGEE BLADES		1	200543	4395295-0 8/30/2019	20.5.0000.2544.319.01.0000 Equipment Repairs	\$79.00
BOOST HOSE PART		1	200543	4396304-0 8/30/2019	20.5.0000.2544.319.01.0000 Equipment Repairs	\$38.95
SULL SEPT. CUSTODIAL SUPPLIES		1	200543	4403412-0 8/30/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$185.06
OXIVIR TB WIPES		1	200543	4403413-0 8/30/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$192.81
MAC SEPT. CUSTODIAL SUPPLIES		1	200543	4403414-0 8/30/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$400.12
IKE SEPT. CUSTODIAL SUPPLIES		1	200543	4403975-0 8/30/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$169.54
SULLIVAN SCHOOL GARBAGE GONDOLA		1	200543	4413086-0 9/10/2019	20.5.0000.2544.553.01.0000 Capital Equipment	\$569.32
MAC GARBAGE CANS FOR RECYCLING PROJECT		1	200543	4414512-0 9/11/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$238.49
MAC LINERS FOR RECYCLING PROJECT		1	200543	4414562-0 9/11/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$24.20
MAC RECYCLING PROJECT		1	200543	4415412-1 9/12/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$24.82
Check #: 0						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1075

10/01/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,922.31
						Vendor Total: \$2,278.90
Zaner-Bloser						
Check Group:						
Handwriting 2020 LaEscritura Grade 2M Student Edition		5	200057	10215182 7/23/2019	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$59.95
Handwriting 2020 Grade 2 M Student Edition		5	200057	10215182 7/23/2019	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$59.95
Handwriting 2020 Grade 2M Switch \$ Save Large Classroom Package Contents include: 25 copies of the student edition, 1 copy of the practice masters, 1 copy of the handwriting activity cards for grade 2, 1 copy of the Teacher's Edition and my ZBPortal.com 1 year access		5	200057	10215182 7/23/2019	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$1,275.00
Handwriting 2020 La Escritura Grade 2M Switch & Save Small Classroom Package . Contents include: 15 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access		1	200057	10215182 7/23/2019	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$153.00
Handwriting 2020 La escritura Grade 3 Switch & Save Small Classroom Package Contents include: 15 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access		1	200057	10215182 7/23/2019	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$153.00
Handwriting 2020 Grade 3 Switch & Save Large Classroom Package . Contents include: 25 copies of the student edition, 1 copy of the practice masters, 1 copy of the handwriting activity cards for grades 3-5, 1 copy of the teacher's edition, and myZBPortal.com 1 year access.		4	200057	10215182 7/23/2019	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$1,020.00
Handwriting 2020 Grade 3 Student Edition		12	200057	10215182 7/23/2019	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$143.88
Handwriting 2020 LaEscritura Grade 3 Student Edition		4	200057	10215182 7/23/2019	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$47.96

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1075

10/01/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Handwriting 202 Grade K Student Edition		10	200057	10215182 7/23/2019	10.5.0000.1110.420.05.0000 Textbooks/Workbooks (Eisenhower)	\$119.90
Handwriting 2020 La Escritura Grade K Student Edition		5	200057	10215182 7/23/2019	10.5.0000.1110.420.05.0000 Textbooks/Workbooks (Eisenhower)	\$59.95
Handwriting 2020 Grade 1 Student Edition		20	200057	10215182 7/23/2019	10.5.0000.1110.420.05.0000 Textbooks/Workbooks (Eisenhower)	\$239.80
Handwriting 2020 Grade K Switch & Save Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades K-1, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access		5	200057	10215182 7/23/2019	10.5.0000.1110.420.05.0000 Textbooks/Workbooks (Eisenhower)	\$1,275.00
Handwriting 2020 La escritura Grade K Switch & Save Small Classroom Pack Contents include: 15 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Teacher's Edition, and my ZBPortal.com 1 year access		1	200057	10215182 7/23/2019	10.5.0000.1110.420.05.0000 Textbooks/Workbooks (Eisenhower)	\$153.00
Handwriting 2020 LaEscritura Grade 1 Swith & Save Small Classroom Pack . Contents include 15 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Teacher's Edition, and my ZBPortal.com 1 year access.		1	200057	10215182 7/23/2019	10.5.0000.1110.420.05.0000 Textbooks/Workbooks (Eisenhower)	\$153.00
Handwriting 202 Grade 1 Swith & Save Large Classroom Package . Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades K-1, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access		4	200057	10215182 7/23/2019	10.5.0000.1110.420.05.0000 Textbooks/Workbooks (Eisenhower)	\$1,020.00
shipping/processing fee		1	200057	10215182 7/23/2019	10.5.0000.1110.420.05.0000 Textbooks/Workbooks (Eisenhower)	\$415.34

Check #: 0

PO/InvoiceTotal:	<u>\$6,348.73</u>
Vendor Total:	<u>\$6,348.73</u>
Grand Total:	\$32,586.89

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1076

10/01/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Honeywell International Inc						
Check Group:						
ANNUAL HONEYWELL BAS SERVICE CONTRACT		1	200028	5249217483 9/1/2019	20.5.0000.2542.319.01.0000 Professional Services	\$27,598.00
Check #: 0						
PO/InvoiceTotal:						\$27,598.00
Vendor Total:						\$27,598.00
Sentinel Technologies, Inc						
Check Group:						
19/20 Phone System Replacement		1	200528	P648279 9/20/2019	60.5.0000.2530.553.01.2005 Construction Services - Summer 2020 Phone Repl.	\$15,003.00
Check #: 0						
PO/InvoiceTotal:						\$15,003.00
Vendor Total:						\$15,003.00
Grand Total:						\$42,601.00

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1077

09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Harris MasterCard						
Check Group:						
BMO Harris MC - lahperd - Zaher, Amy		1 0		705474-1909 9/26/2019	10.5.0000.2210.319.01.0000 Professional Development	\$660.00
BMO Harris MC - Nicks Pizza And Beef - O'Donnell, Michelle		1 0		705474-1909 9/26/2019	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hoispitality	\$348.25
BMO Harris MC - Enterprise Rent-A-Car - Sroka, Chrystyna		1 0		705474-1909 9/26/2019	10.5.0000.1205.332.01.0000 Travel Expense	\$341.00
BMO Harris MC - Panera Bread #606057 O - O'Donnell, Michelle		1 0		705474-1909 9/26/2019	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$322.58
BMO Harris MC - Corner Bakery 0175 - Meziere, Traci		1 0		705474-1909 9/26/2019	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$283.80
BMO Harris MC - Corner Bakery 0175 - Meziere, Traci		1 0		705474-1909 9/26/2019	10.5.0000.2410.490.03.0000 Ross Principal Staff/Student Food Account	\$283.80
BMO Harris MC - Corner Bakery 0175 - McPartlin, Amy		1 0		705474-1909 9/26/2019	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hoispitality	\$270.80
BMO Harris MC - Corner Bakery 0175 - Nystrom, Camron		1 0		705474-1909 9/26/2019	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$269.00
BMO Harris MC - Act Illinois Associati - Zaher, Amy		1 0		705474-1909 9/26/2019	10.5.0000.2211.312.01.0000 Professional Development	\$250.00
BMO Harris MC - Cosn - Stavropoulos, Maria		1 0		705474-1909 9/26/2019	10.5.0000.2225.312.01.1111 Tech Director Professional Development	\$249.00
BMO Harris MC - laase - Sroka, Chrystyna		1 0		705474-1909 9/26/2019	10.5.0000.1205.312.01.0000 Professional Development -- SPED Staff	\$225.00
BMO Harris MC - Target 00011767 - Lebrecht, Kris		1 0		705474-1909 9/26/2019	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$183.38
BMO Harris MC - lasb - Lambatos, Lucas		1 0		705474-1909 9/26/2019	10.5.0000.2410.312.05.0000 Principal Professional Development	\$175.00

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1077

09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Harris MC - Blackfinn Randhurst Gr - Angelaccio, Donald		1	0	705474-1909 9/26/2019	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hoispitality	\$139.40
BMO Harris MC - Illinois School Psycho - Sroka, Chrystyna		1	0	705474-1909 9/26/2019	10.5.0000.2140.640.01.0000 Psychologists Dues & Fees	\$125.00
BMO Harris MC - Aurelios - Springbrook - Ellison, Lorrie		1	0	705474-1909 9/26/2019	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$124.50
BMO Harris MC - Panera Bread #606057 O - Ellison, Lorrie		1	0	705474-1909 9/26/2019	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$115.75
BMO Harris MC - Amazon.Com Ma7tg2hw0 A - McPartlin, Amy		1	0	705474-1909 9/26/2019	10.5.0000.2520.410.01.0000 General Supplies	\$115.27
BMO Harris MC - National After School - Lebrecht, Kris		1	0	705474-1909 9/26/2019	10.5.0000.3500.312.01.0000 Professional Development	\$99.00
BMO Harris MC - Illinois School Psycho - Sroka, Chrystyna		1	0	705474-1909 9/26/2019	10.5.0000.2140.640.01.0000 Psychologists Dues & Fees	\$125.00
BMO Harris MC - Gfs Store #0204 - Angelaccio, Donald		1	0	705474-1909 9/26/2019	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hoispitality	\$98.39
BMO Harris MC - Walgreens #4146 - Lambatos, Lucas		1	0	705474-1909 9/26/2019	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$86.98
BMO Harris MC - Senor Pollo - McPartlin, Amy		1	0	705474-1909 9/26/2019	10.5.0000.2321.490.00.0000 Superintendent Special Projects	\$84.98
BMO Harris MC - Jewel-Osco - Zaher, Amy		1	0	705474-1909 9/26/2019	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hoispitality	\$80.57
BMO Harris MC - Salernos Pizzeria & - O'Donnell, Michelle		1	0	705474-1909 9/26/2019	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$74.15
BMO Harris MC - Jewel-Osco - Nystrom, Camron		1	0	705474-1909 9/26/2019	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$69.43
BMO Harris MC - Corner Bakery 0175 - O'Donnell, Michelle		1	0	705474-1909 9/26/2019	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hoispitality	\$66.00

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1077

09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Harris MC - The Home Depot #1913 - Lebrecht, Kris		1	0	705474-1909 9/26/2019	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$60.82
BMO Harris MC - Wm Supercenter #1681 - Nystrom, Camron		1	0	705474-1909 9/26/2019	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$48.15
BMO Harris MC - Party City 196 - Zaher, Amy		1	0	705474-1909 9/26/2019	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$44.41
BMO Harris MC - Jewel-Osco - Stavropoulos, Maria		1	0	705474-1909 9/26/2019	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hoispitality	\$40.45
BMO Harris MC - Walgreens #4146 - Nystrom, Camron		1	0	705474-1909 9/26/2019	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$39.56
BMO Harris MC - Hotel Arista - Angelaccio, Donald		1	0	705474-1909 9/26/2019	10.5.0000.2321.410.01.0000 General Supplies	\$37.08
BMO Harris MC - Jewel-Osco # 3475 - Curtis, Craig		1	0	705474-1909 9/26/2019	10.5.0000.2410.490.03.0000 Ross Principal Staff/Student Food Account	\$36.96
BMO Harris MC - Jewel-Osco # 3475 - Curtis, Craig		1	0	705474-1909 9/26/2019	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$36.95
BMO Harris MC - Quizlet.Com - Meziere, Traci		1	0	705474-1909 9/26/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$35.99
BMO Harris MC - Dollar Tree - Lebrecht, Kris		1	0	705474-1909 9/26/2019	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$32.00
BMO Harris MC - Circle K 01204 - Sroka, Chrystyna		1	0	705474-1909 9/26/2019	10.5.0000.1205.332.01.0000 Travel Expense	\$28.74
BMO Harris MC - Dollar Tree - Meziere, Traci		1	0	705474-1909 9/26/2019	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$26.50
BMO Harris MC - Garibaldi's Arl. Hts. - Curtis, Craig		1	0	705474-1909 9/26/2019	10.5.0000.2410.490.03.0000 Ross Principal Staff/Student Food Account	\$26.00
BMO Harris MC - Garibaldi's Arl. Hts. - Curtis, Craig		1	0	705474-1909 9/26/2019	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$25.50
BMO Harris MC - Garibaldi's Arl. Hts. - Curtis, Craig		1	0	705474-1909 9/26/2019	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$25.50

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1077

09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Harris MC - Zazzle Usd - Nystrom, Camron		1	0	705474-1909 9/26/2019	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$25.28
BMO Harris MC - Square Sq Iusti - McPartlin, Amy		1	0	705474-1909 9/26/2019	10.5.0000.2510.381.01.0000 CSBO Travel/Mileage Reimbursement	\$16.56
BMO Harris MC - Starbucks Store 02470 - Stavropoulos, Maria		1	0	705474-1909 9/26/2019	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hoispitality	\$15.00
BMO Harris MC - Taxi Svc Wilmette - McPartlin, Amy		1	0	705474-1909 9/26/2019	10.5.0000.2510.381.01.0000 CSBO Travel/Mileage Reimbursement	\$15.00
BMO Harris MC - Jewel-Osco - Lelito, Jessica		1	0	705474-1909 9/26/2019	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$10.28
BMO Harris MC - Pilot 00004739 - Sroka, Chrystyna		1	0	705474-1909 9/26/2019	10.5.0000.1205.332.01.0000 Travel Expense	\$10.03
BMO Harris MC - Jewel-Osco - Curtis, Craig		1	0	705474-1909 9/26/2019	10.5.0000.2410.490.03.0000 Ross Principal Staff/Student Food Account	\$9.93
BMO Harris MC - Jewel-Osco - Curtis, Craig		1	0	705474-1909 9/26/2019	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$9.50
BMO Harris MC - Jewel-Osco - Curtis, Craig		1	0	705474-1909 9/26/2019	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$9.50
BMO Harris MC - Salernos Pizzeria & - Angelaccio, Donald		1	0	705474-1909 9/26/2019	10.5.0000.2310.490.01.0000 BOE Food/Meals	(\$6.15)
BMO Harris MC - Cricut - Meziere, Traci		1	0	705474-1909 9/26/2019	10.5.0000.2410.410.02.0000 Principal Supplies Account	(\$32.21)
BMO Harris MC - Gfs Store #0204 - Angelaccio, Donald		1	0	705474-1909 9/26/2019	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hoispitality	(\$38.75)

Check #: 0

PO/InvoiceTotal:	\$5,854.61
Vendor Total:	\$5,854.61
Grand Total:	\$5,854.61

End of Report

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1080

10/08/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Arc 1 Electric, Inc Check Group:						
REPAIRS TO PARKING LOT POLE LIGHT @ MAC		1	200591	9679 9/17/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$654.00
					Check #: 0	
						PO/InvoiceTotal: \$654.00
						Vendor Total: \$654.00
AssetWorks LLC Check Group:	81120					
Annual Valuation Update Services - Draft Reports Issued 9/23/19		1	0	664-11785 9/26/2019	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 Check Group:	71927					
Monthly Mobile Phone Charges - 9/19		1	0	827020302x919 9/19/2019	10.5.0000.2630.341.01.0000 Telephone/Network	\$130.76
					Check #: 0	
						PO/InvoiceTotal: \$130.76
						Vendor Total: \$130.76
Bearwald, Kristen Check Group:	01164					
MAC - Science Lab Supplies - K Bearwald		1	0	MACSCI.KB926 9/26/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$26.57
					Check #: 0	
						PO/InvoiceTotal: \$26.57
						Vendor Total: \$26.57
Boyer, Jonathan						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1080

10/08/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAC - Supplies for Orchestra Social Event		1	0	MACORCH.JB91 9 9/19/2019	10.5.0000.1114.410.01.1929 VIM Desingated Account-SUPPLIES- (former PHIL)	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
Brechts Database Solutions	80438					
Check Group:						
EmbraceDS: Direct Service Percentage Billing		1	0	5385 6/19/2019	10.5.0000.2910.311.01.0000 Medicaid Claim Processing	\$703.96
Check #: 0						
PO/InvoiceTotal:						\$703.96
Vendor Total:						\$703.96
Coleman, Mark W.						
Check Group:						
Reimburse for Work Pants purchase - M Coleman		1	0	ReimbPantsMC20 19 9/26/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
Essentra Specialty Tapes	81028					
Check Group:						
Teachers Tape		1	200576	62129364 9/30/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$34.68
Check #: 0						
PO/InvoiceTotal:						\$34.68
Vendor Total:						\$34.68
Fast Signs	01114					
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1080

10/08/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESK NAMES PLATES FOR HELLER & REGLIS		1	200569	447-39111 9/25/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$11.70
					Check #: 0	
						PO/InvoiceTotal: \$11.70
						Vendor Total: \$11.70
First Student	00406					
Check Group:						
SpEd Transportation - MAC Field Trip- Tony's Market		1	0	11616132 9/24/2019	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$174.56
					Check #: 0	
						PO/InvoiceTotal: \$174.56
Check Group:						
Cross Country Transportation-9/19/19		1	200534	11616128 9/24/2019	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$319.14
					Check #: 0	
						PO/InvoiceTotal: \$319.14
						Vendor Total: \$493.70
Follett School Solutions, Inc						
Check Group:						
Bluestem Books (\$193.18 for books, \$14.82 for processing)		1	200470	545927 9/17/2019	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$147.88
Bluestem Books (\$193.18 for books, \$14.82 for processing)		1	200470	545927F 9/20/2019	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$44.34
					Check #: 0	
						PO/InvoiceTotal: \$192.22
						Vendor Total: \$192.22
Garaventa USA Inc.	80478					
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE CALL FOR IKE WHEELCHAIR LIFT		1	200574	51716 9/27/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$435.00
					Check #: 0	
						PO/InvoiceTotal: \$435.00
						Vendor Total: \$435.00
GraceNotes, LLC - Sight Reading Factory						
Check Group:						
Sight Reading Factory Subscription for 6-8 Orchestra Students		1	200526	4500 9/26/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$213.79
					Check #: 0	
						PO/InvoiceTotal: \$213.79
						Vendor Total: \$213.79
Hahn, Mary Ellen						
Check Group:						
EDP Supplies for Trivia and Arts/Crafts		1	0	EDPMEH.930 9/30/2019	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$25.98
					Check #: 0	
						PO/InvoiceTotal: \$25.98
						Vendor Total: \$25.98
Illinois ASBO						
Check Group:						
Mark Coleman - IASBO Facility Operations Module 2		1	200071	342030 9/4/2019	20.5.0000.2541.312.01.0000 Professional Development	\$220.00
					Check #: 0	
						PO/InvoiceTotal: \$220.00
						Vendor Total: \$220.00
ILMEA State Office	81103					
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1080

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Conference Registration		1	200600	IMEC2020GA 9/25/2019	10.5.0000.1110.312.02.0000 Elem Staff Professional Development (Sullivan)	\$95.00
Check #: 0						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
Kolka, Kaitlin						
Check Group:						
Reimbursement for fees paid to renew professional license through IL Dept of Financial & Professional Regulation-K Kolka		1	0	ReimbFeesKK.20 19 9/23/2019	10.5.0000.1110.640.03.0000 Building Staff Dues & Fees (Ross)	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Lakeshore Recycling System						
Check Group:						
OCTOBER WASTE AND RECYCLING SERVICES	80968	1	200602	4262232 9/25/2019	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$1,781.83
Check #: 0						
PO/InvoiceTotal:						\$1,781.83
Vendor Total:						\$1,781.83
Leja, Maggie						
Check Group:						
MAC - Science Supplies M Leja		1	0	SciSuppliesML92 7 9/27/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$12.72
Check #: 0						
PO/InvoiceTotal:						\$12.72
Vendor Total:						\$12.72
M1E2 Inc, DBA Instant Imprints of IL						
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1080

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTODIAL CONTRACT WORK SHIRTS SULL LOGO		1	200584	1410 9/27/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$174.00
CUSTODIAL CONTRACT WORK SHIRTS D23 LOGO		1	200584	1411 9/27/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,106.52
CUSTODIAL CONTRACT UNIFORMS - SWEATSHIRTS		1	200584	1412 10/1/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$775.03
Check #: 0						
						PO/InvoiceTotal: \$2,055.55
						Vendor Total: \$2,055.55
Murray and Trettel, Inc						
Check Group:						
ANNUAL SUBSCRIPTION FOR SNOWFALL EVENT REPORTING		1	200599	1019-801 9/26/2019	20.5.0000.2542.316.01.0000 Contracted Software/Websites	\$250.00
Check #: 0						
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
Napa Auto Parts	00654					
Check Group:						
TRUFLEX V BELT FOR TRUCK		1	200566	3563-230096 9/24/2019	20.5.0000.2545.410.01.0000 General Supplies	\$17.98
Check #: 0						
						PO/InvoiceTotal: \$17.98
						Vendor Total: \$17.98
Northwest Electrical Supply	00695					
Check Group:						
6 RECESSED EMERGENCY LIGHT REPLACEMENT		1	200567	17438913 9/17/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$968.11
Check #: 0						
						PO/InvoiceTotal: \$968.11

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Prospect Heights School District 23

Voucher Detail Listing

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10/08/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$968.11
Nystrom, Camron J						
Check Group:						
MAC - Principal Supplies - C Nystrom		1	0	MACCNSupplies9 26 9/26/2019	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$16.50
Check #: 0						
PO/InvoiceTotal:						\$16.50
Vendor Total:						\$16.50
Performance Chemical & Supply						
Check Group:						
MAC- OCTOBER CUSTOIDAL SUPPLIES		1	200583	236131 9/25/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$418.14
Check #: 0						
PO/InvoiceTotal:						\$418.14
Vendor Total:						\$418.14
Proforma Cohrs Group						
Check Group:						
Banner		1	200585	0R92000235 9/13/2019	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$113.00
Check #: 0						
PO/InvoiceTotal:						\$113.00
Check Group:						
Aluminum Key chain		500	200586	0R92000256 9/22/2019	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$321.13
Set up charge		1	200586	0R92000256 9/22/2019	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$58.87
Check #: 0						
PO/InvoiceTotal:						\$380.00
Check Group:						

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Voucher Detail Listing

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contigo Tumbler		250	200587	OR92000251 9/21/2019	10.5.0000.2321.490.00.0000 Superintendent Special Projects	\$3,289.00
Umbrella		1	200587	OR92000251 9/21/2019	10.5.0000.2321.490.00.0000 Superintendent Special Projects	(\$17.42)
Check #: 0						
PO/InvoiceTotal:						\$3,271.58
Vendor Total:						\$3,764.58
Quinlan & Fabish Music	00867					
Check Group:						
Valve Oil		3	200463	11528124 9/10/2019	10.5.0000.1114.410.02.0000 Band Supplies 4&5	\$5.85
Tuning Slide Grease		5	200463	11528124 9/10/2019	10.5.0000.1114.410.02.0000 Band Supplies 4&5	\$9.75
Pocket Spray Bottle		1	200463	11528124 9/10/2019	10.5.0000.1114.410.02.0000 Band Supplies 4&5	\$2.50
Clarinet Silk Swab		1	200463	11528124 9/10/2019	10.5.0000.1114.410.02.0000 Band Supplies 4&5	\$7.95
Alfred's Drum Method Bk 1		1	200463	11528124 9/10/2019	10.5.0000.1114.410.02.0000 Band Supplies 4&5	\$8.99
Slide-o-Mix Rapid Comfort		1	200463	11528974 9/10/2019	10.5.0000.1114.410.02.0000 Band Supplies 4&5	\$7.99
Check #: 0						
PO/InvoiceTotal:						\$43.03
Check Group:						
Dragonfire		1	200464	11573736 9/13/2019	10.5.0000.1114.410.02.0000 Band Supplies 4&5	\$36.00
Bugler's Dream		1	200464	11573736 9/13/2019	10.5.0000.1114.410.02.0000 Band Supplies 4&5	\$31.50
Anasazi		1	200464	11580776 9/16/2019	10.5.0000.1114.410.02.0000 Band Supplies 4&5	\$40.50

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1080

10/08/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Starsplitter Fanfare		1	200464	11580827 9/16/2019	10.5.0000.1114.410.02.0000 Band Supplies 4&5	\$40.50
Creatures in the Attic		1	200464	11580827 9/16/2019	10.5.0000.1114.410.02.0000 Band Supplies 4&5	\$40.50
Danza Africana		1	200464	11584066 9/17/2019	10.5.0000.1114.410.02.0000 Band Supplies 4&5	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$234.00
Check Group:						
Tenor Sax Reeds		1	200486	11524907 9/12/2019	10.5.0000.1114.410.04.0000 Band Supplies - District	\$12.99
Bb Clarinet Reeds		1	200486	11524907 9/12/2019	10.5.0000.1114.410.04.0000 Band Supplies - District	\$18.99
Alto Sax Reeds		1	200486	11524907 9/12/2019	10.5.0000.1114.410.04.0000 Band Supplies - District	\$22.99
Check #: 0						
PO/InvoiceTotal:						\$54.97
Check Group:						
Dance of the Trolls- Band Music		1	200487	11519762 9/12/2019	10.5.0000.1114.410.04.0000 Band Supplies - District	\$72.00
Check #: 0						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$404.00
Scholastic Classroom Magazines						
Check Group:						
Storyworks - Stasi/MacTavish		25	200125	M6801720 1 9/17/2019	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$233.48
Storyworks - Ganek/Ubert		25	200125	M6801720 1 9/17/2019	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$233.48

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1080

10/08/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Storyworks - Wessel/Kaspari		25	200125	M6801720 1 9/17/2019	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$233.48
Storyworks - Hartmann		25	200125	M6801720 1 9/17/2019	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$233.48
Storyworks - Lett		25	200125	M6801720 1 9/17/2019	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$233.48
Storyworks - Mkrtschjan		25	200125	M6801720 1 9/17/2019	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$233.48
Storyworks - Pennell		25	200125	M6801720 1 9/17/2019	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$233.48
Storyworks - Schlomann		25	200125	M6801720 1 9/17/2019	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$233.48
Storyworks - Travis		25	200125	M6801720 1 9/17/2019	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$233.48
Storyworks Jr. - Stasi/MacTavish		25	200125	M6801720 1 9/17/2019	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$233.48
Storyworks Jr. - Ubert/Ganek		25	200125	M6801720 1 9/17/2019	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$233.48
Storyworks Jr. - Funk/Travis		25	200125	M6801720 1 9/17/2019	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$233.48
Adjustment		1	200125	M6801720 1 9/17/2019	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	(\$0.06)

Check #: 0

PO/InvoiceTotal: \$2,801.70

Vendor Total: \$2,801.70

School Health Corporation

Check Group:

Phillips AED child's pads		1	200529	3662880-00 9/27/2019	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$134.43
Refund from PO200302		1	200529	3662880-00 9/27/2019	10.5.0000.2134.410.01.0000 General Supplies - Nurse	(\$53.18)

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1080

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$81.25
Vendor Total:						\$81.25
Sheet Music Plus						
Check Group:						
A Song to End All War 2-part		26	200460	81895670 9/10/2019	10.5.0000.1117.410.04.0000 Chorus Instructional Supplies (Mac Arthur)	\$55.38
Ubuntu 2-part		12	200460	81915534 9/13/2019	10.5.0000.1117.410.04.0000 Chorus Instructional Supplies (Mac Arthur)	\$21.12
Check #: 0						
PO/InvoiceTotal:						\$76.50
Vendor Total:						\$76.50
Sullivan, Carly						
Check Group:						
Travel to/from IATP Conference in Springfield, IL		2	0	TravellATP.CS20 19 9/24/2019	10.5.0000.2159.332.01.0000 Assistive Tech Travel Expenses/Mileage	\$243.60
Meals		1	0	TravellATP.CS20 19 9/24/2019	10.5.0000.2159.332.01.0000 Assistive Tech Travel Expenses/Mileage	\$47.98
Check #: 0						
PO/InvoiceTotal:						\$291.58
Vendor Total:						\$291.58
SuperFleet MasterCard Program						
Check Group:						
Gasoline - District Vehicle Aug/Sept 2019		1	0	FB235.92619 9/26/2019	20.5.0000.2545.464.01.0000 Gasoline - District Vehicles	\$279.75
Check #: 0						
PO/InvoiceTotal:						\$279.75
Vendor Total:						\$279.75
Temperature Equipment Corp						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1080

10/08/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPLACEMENT PARTS FOR ADMIN BOILERS		1	200589	5993412-00 9/20/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,025.45
Check #: 0						
PO/InvoiceTotal:						\$1,025.45
Vendor Total:						\$1,025.45
The Midwest Clinic						
Check Group:						
Conference Registration		1	200601	MIDWST-092019 1324 9/25/2019	10.5.0000.1110.312.02.0000 Elem Staff Professional Development (Sullivan)	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
TLK Marketing						
Check Group:						
MAC - PE Uniforms 2019		1	0	13621 8/27/2019	10.5.0000.1116.413.04.0000 PE Uniforms	\$5,484.75
Ross - Bulldog t-shirts - Staff appreciation		1	0	13682B 9/30/2019	10.5.0000.2410.492.03.0000 Student/Staff Recognition/Marketing	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$5,584.75
Vendor Total:						\$5,584.75
Warehouse Direct 80219						
Check Group:						
QuietSharp Executive Electric Pencil Sharpener, Black/ Graphite		1	200274	4379236-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$19.38
Ruled Index Cards, 4 x 6, White, 100/ Pack		2	200274	4379236-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$2.72

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1080

10/08/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Accent Tank Style Highlighter, Chisel Tip, Assorted Colors, 6/ Set		1	200274	4379236-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$2.43
Transparent Tape, 3/ 4' x 1296', 1' Core, Clear		3	200274	4379236-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$7.65
Low- Odor Dry- Erase Marker, Broad Chisel Tip, Assorted Colors, 16/ Set		1	200274	4379236-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$13.01
Tru- Ray Construction Paper, 76lb, 12 x 18, White, 50/ Pack		2	200274	4379236-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$6.16
Ruled Index Cards, 3 x 5, White, 100/ Pack		2	200274	4379236-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$0.98
VISION Stick Roller Ball Pen, Fine 0.7mm, Black Ink, Black/ Gray Barrel, Dozen		1	200274	4379236-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$15.92
Woodcase Pencil, HB #2, Yellow, Dozen		3	200274	4379236-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$4.86
Point Guard Flair Needle Tip Stick Pen, 0.7mm, Assorted Ink/ Barrel, 8/ Set		1	200274	4379236-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$9.01
InkJoy 100 Stick Ballpoint Pen/ Stylus, 1mm, Assorted Ink/ Barrel, Dozen		1	200274	4379236-0 8/9/2019	10.5.0000.1120.410.04.0000 General Supplies	\$45.62
Ocean Mist Instant Hand Sanitizer, 8 oz Pump Bottle, Blue		1	200274	4379236-1 8/12/2019	10.5.0000.1120.410.04.0000 General Supplies	\$4.89
Check #: 0						
PO/InvoiceTotal:						\$132.63
Check Group:						
KS Manual Classroom Pencil Sharpener, Counter/ Wall-Mount, Black/ Nickel- plated		1	200475	4429676-0 9/24/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.37
Check #: 0						
PO/InvoiceTotal:						\$9.37

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1080

10/08/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Wite- Out EZ Correct Correction Tape, Non- Refillable, 1/ 6' x 472', 10/ Box		1	200570	4437036-0 10/1/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.22
Block Eraser, Latex Free, White, 4/ Pack		2	200570	4437036-0 10/1/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.34
Adhesive Dot Refill, .3 in x 49ft		2	200570	4437036-0 10/1/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.26
Point Guard Flair Bullet Porous Point Stick Pen, 0.7mm, Assorted Ink/ Barrel, 12/ Set		1	200570	4437036-0 10/1/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$19.52
G2 Premium Retractable Gel Pen, 0.7mm, Black Ink, Smoke Barrel, Dozen		1	200570	4437036-0 10/1/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.87
Laminating Pouches, 3 mil, 9' x 11.5', Gloss Clear, 50/ Pack		2	200570	4437036-0 10/1/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$18.00
					Check #: 0	
					PO/InvoiceTotal:	\$78.21
Check Group:						
SUL - FLAT MOP BUCKET		1	200571	4410660-0 9/10/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$27.10
MAC - SEPT. CUSTODIAL SUPPLIES		1	200571	4424651-0 9/19/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$155.85
					Check #: 0	
					PO/InvoiceTotal:	\$182.95
					Vendor Total:	\$403.16
WOW Business	81068					
Check Group:						
Monthly Internet Charges - IKE - 9/30 - 10/29		1	0	14047134x1019 10/1/2019	10.5.0000.2630.341.01.0000 Telephone/Network	\$599.00
Monthly Internet Charge - Main - 9/30 - 10/29		1	0	14047166X1019 10/1/2019	10.5.0000.2630.341.01.0000 Telephone/Network	\$4,932.98

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1080

10/08/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal: \$5,531.98

Vendor Total: \$5,531.98

Grand Total: \$30,922.89

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1081

10/08/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Arlington Heights School District 25	71838					
Check Group:						
EPD - August 2019		1 0		FoodServAUG201 9/25/2019	10.5.0000.3500.315.01.0000 EDP Snack and Food (D25)	\$2,131.06
Contract		1 0		FoodServAUG201 9/25/2019	10.5.0000.2560.315.01.0000 Contracted Food Service	\$34,141.34
				Check #: 0		
					PO/InvoiceTotal:	\$36,272.40
					Vendor Total:	\$36,272.40
					Grand Total:	\$36,272.40

End of Report

211

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1078

10/11/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allstar Asphalt, Inc.	80453					
Check Group:						
Eisenhower Asphalt Repairs 2019		1	0	18102x10/19 9/25/2019	60.5.0000.2530.553.01.2002 Summer 2020 Asphalt Project	\$25,770.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$25,770.00</u>
						Vendor Total: <u>\$25,770.00</u>
CAGE Engineering, Inc						
Check Group:						
Engineering Investigation		1	200517	2906 9/6/2019	60.5.0000.2530.319.01.0000 Prof. Services Const.	\$750.00
Engineering Investigation		1	200517	2941 9/20/2019	60.5.0000.2530.319.01.0000 Prof. Services Const.	\$750.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
ECube, Inc						
Check Group:						
Commisioning Services Proposal Carry Over		1	190707	1017.1x10/19.1 9/25/2019	60.5.0000.2530.319.01.0000 Prof. Services Const.	\$1,185.25
Commisioning Services Proposal Carry Over		1	190707	1017.1x10/19.2 9/21/2019	60.5.0000.2530.319.01.0000 Prof. Services Const.	\$7,215.19
					Check #: 0	
						PO/InvoiceTotal: <u>\$8,400.44</u>
						Vendor Total: <u>\$8,400.44</u>
Elens & Maichin Roofing & Sheet Metal						
Check Group:						
Roofing Projects - Admin, Eisenhower		1	0	18103x10/19 9/25/2019	60.5.0000.2530.553.01.2001 Summer 2020 Roofing Project	\$51,310.00
					Check #: 0	

212

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1078

10/11/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$51,310.00
						Vendor Total: \$51,310.00
EMCOR Services Team Mechanical Inc						
Check Group:						
Eisenhower Renovations 2019		1 0		18122x10/19 9/25/2019	60.5.0000.2530.553.01.2004 Summer 2020 HVAC Retrofit Project	\$14,893.90
						Check #: 0
						PO/InvoiceTotal: \$14,893.90
						Vendor Total: \$14,893.90
Happ Builders	80689					
Check Group:						
Life Safety General Construction		1 0		18104x10/19 9/25/2019	60.5.0000.2530.553.01.2003 Summer 2020 General Construction Project	\$45,356.50
						Check #: 0
						PO/InvoiceTotal: \$45,356.50
						Vendor Total: \$45,356.50
						Grand Total: \$147,230.84

End of Report

213

DATE: October 10, 2019
FILE: Bid

Subject: 2019-22 Snow Removal and Ice Control Services – Bid

BACKGROUND INFORMATION:

Bids were solicited for the district’s snow plowing and salting services for the four schools and the Grodsky Administration Center for the 2019-20, 2020-21 and 2021-22 school years. The bid requires vendors to submit flat rates for varying snow removal accumulations. The snow removal is to begin with 1” of accumulation and be completed no later than 6:00 a.m. Parking lots are to be treated after each plowing.

ADMINISTRATIVE CONSIDERATIONS:

Bids were received after newspaper advertisement in the Daily Herald. Additionally, bids were sent to 6 vendors. All bids received were opened and evaluated utilizing a rubric created from historical averages. Amounts references represent approximate annual cost for snow removal and ice control services.

Funds have been budgeted in the 2019-20, 2020-21 and 2021-22 Operations & Maintenance Contracted Services account.

<u>Vendor</u>	<u>Total Anticipated Annual Cost</u>	<u>Total Anticipated Contract Cost (3 Year)</u>
Milieu Landscaping (Wheeling, IL)	\$ 35,636.00	\$ 106,908.00
Countryside Industries, Inc. (Wauconda, IL)	\$ 42,877.00	\$ 128,630.00
Beverly Snow & Ice, Inc. (Markham, IL)	\$ 53,598.00	\$ 160,794.00
Everest Snow Management, Inc. (Hickory Hills, IL)		Replied “No Bid”
Sebert (Bartlet, IL)		Replied “No Bid”
Tovar Snow Professionals (Elgin, IL)		Replied “No Bid”

The lowest responsible bidder meeting the District’s specifications is being recommended.

RECOMMENDED ACTION:

That the Board of Education accepts the three-year bid from Milieu Landscaping for snow removal and ice control services for the five district locations.



**Prospect Heights School District 23
Board Memorandum**

Date: October 10, 2019

Subject: Summary of Categorical Grants

Contacts: Dr. Amy Zaher, Amy McPartlin

This table is intended to provide a summary of the categorical grants for the 2019-2020 school year.

CATEGORY	OVERVIEW	2017-2018	2018-2019	2019-2020
School Library Grant	Funds will be used to purchase library books.	\$1,195	\$1,129	\$1,135
Base Funding Minimum	Formerly: General State Aide SPED Personnel SPED Children Requiring Services SPED Summer Title III TBE/TPI (EL)	\$1,712,590	\$1,753,620	\$1,805,831
Title III: LIPLEPS (Federal) Language Instruction Program for Limited English Proficient Students	Funds will be used for 1.5 FTE TPI/TBE assistants' salaries.	\$43,036	\$41,600	\$40,000
IDEA Flow-Through	Funds will be used to pay 2 FTE salaries of our Occupational Therapists and 1.0 FTE salary of our Physical Therapist.	\$284,131	\$287,324	\$310,628
IDEA Preschool	Funds will be used for a portion of a program assistant's salary.	\$15,538	\$17,890	\$15,936

Title IA Basic Programs	Funds will be used for 8 part-time reading and math tutors, mentoring program, digital literacy software, reading and math supplemental materials, virtual summer school programming, and supplies for homeless students.	ESSA \$141,731	ESSA \$130,333	ESSA \$128,765.00
Title IIA Teacher Quality	Funds will be used to pay for tuition reimbursement for teachers and for teacher professional development.	ESSA \$34,353	ESSA \$29,496	ESSA \$28,040.00
Title IV -Student Support and Academic Enrichment	Funds will be used to purchase STEM materials for each school and for professional development for Positive Behavior Intervention Support training (PBIS).		ESSA \$10,000	ESSA \$10,000
Title I School Improvement Grant 1003(a)	Funds will be used at MacArthur 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.		ESSA \$15,000	
Total		\$2,232,574	\$2,286,458	\$2,340,335
			+\$53,884	+\$53,877

* Updated 9/26/19



Prospect Heights School District 23

700 N. SCHOENBECK ROAD, PROSPECT HEIGHTS, ILLINOIS 60070

DISTRICT OFFICE

Phone (847) 870-3850
Fax: (847) 870-3896

EISENHOWER SCHOOL

Phone (847) 870-3875
Fax: (847) 870-3877

BETSY ROSS SCHOOL

Phone (847) 870-3868
Fax: (847) 870-3898

ANNE SULLIVAN SCHOOL

Phone (847) 870-3865
Fax: (847) 870-8113

MACARTHUR MIDDLE SCHOOL

Phone (847) 870-3879
Fax: (847) 870-3881

Mr. Matthew Ulmer, Director
Federal and State Monitoring
Illinois State Board of Education
100 North First Street
Springfield, IL 62777-0001

September 16, 2019

Dear Mr. Ulmer:

This letter is being written in response to a letter we received dated August 28, 2019, concerning our monitoring visit findings.

Responses were required for comments concerning the following grants:

Title I – Low Income

Title III - Language Instructional Programming - Limited English Proficient (LIPLEP)

Title II - Teacher Quality

Listed below are our responses to the comments and findings:

Responses for Title I – Low Income**Finding #1**

The grant recipient did not comply with the requirements for the selection of eligible attendance centers. After a review of the budget detail and the targeting step 4 page of the application, the auditor determined that the grant funds were not allocated correctly to the four Title I schools. Ross and Sullivan Elementary Schools were over allocated funds; while MacArthur Middle and Eisenhower were under-allocated funds.

Corrective Action:

Moving forward, District 23 will allocate a proportional share to each of our schools based on the number of low-income students in each school. If a higher percentage of low-income students are in one school, they should receive a higher percentage of Title I funds. It is the low-income students that generate the funds for Title I funds, therefore a proportional share should be distributed based on the percentages of low-income students.

Finding #2

The grant recipient did comply with the requirement for parental involvement. neither the Title I School-Parent Involvement Policies nor the School-Parent Compacts were in place at the time of the monitoring visit.

Corrective Action:

The District did have a Title I Parent Involvement Policy and a Title I Parent Compact, but they were both District-Wide Documents. After speaking with our auditor, we learned the importance of having each Title I school within the district develop their own with parent input. Moving forward, we will create a Title I Parent Involvement Policy and a Title I Parent Compact that is jointly created with parents and specifically developed for each school. These documents will be distributed to the parents each school year moving forward.



Prospect Heights School District 23

700 N. SCHOENBECK ROAD, PROSPECT HEIGHTS, ILLINOIS 60070

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Fax: (847) 870-3881

Finding #3

The grant recipient did not submit timely periodic expenditure reports. The district submitted the March 31, 2018 expenditure report on June 6, 2018, while the due date was April 20, 2018.

Corrective Action

After receiving the audit report, we have already started to correct this finding. The Assistant Superintendent/Title I Director and the Chief School Business Official have set dates in the calendar to submit the expenditure reports within 5 business days of the mandatory expenditure report dates.

Responses for Title III - Language Instructional Programming - Limited English Proficient (LIPLEP)**Finding #1**

The grant recipient did not submit timely periodic expenditure reports. The district submitted the March 31, 2018 expenditure report on June 6, 2018, while the due date was April 20, 2018.

Corrective Action

After receiving the audit report, we have already started to correct this finding. The Assistant Superintendent/Title I Director and the Chief School Business Official have set dates in the calendar to submit the expenditure reports within 5 business days of the mandatory expenditure report dates.

Responses for Title II - Teacher Quality**Finding #1**

The grant recipient did not submit timely periodic expenditure reports. The district submitted the March 31, 2018 expenditure report on June 6, 2018, while the due date was April 20, 2018.

Corrective Action

After receiving the audit report, we have already started to correct this finding. The Assistant Superintendent/Title I Director and the Chief School Business Official have set dates in the calendar to submit the expenditure reports within 5 business days of the mandatory expenditure report dates.

It is our hope that these responses clarify our position and our attempt to rectify these findings. If additional information is required please contact me.

Sincerely,

Dr. Don Angelaccio
Superintendent
Prospect Heights School District 23



Illinois State Board of Education

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

Darren Reisberg
Chairman

Dr. Carmen I. Ayala
State Superintendent of Education

September 23, 2019

Dr. Don Angelaccio
Superintendent
Prospect Heights SD 23
700 N Schoenbeck Rd
Prospect Heights, IL 60070

Dear Dr. Angelaccio:

RE: 05-016-0230-02 – Final Closing

We have received and accepted your response to the findings and the corresponding corrective actions to those findings as cited in the Monitoring report issued on August 28, 2019.

This file is now closed.

If you have any further questions please contact Brittany N. Wills at 217/782-7970 or via e-mail at bwills@isbe.net.

Sincerely,

A handwritten signature in blue ink that reads "Matthew Ulmer".

Matthew Ulmer
Director
Federal and State Monitoring



2019 ILLINOIS REPORT CARD

TELL YOUR STORY ABOUT INVESTMENTS & STUDENT OUTCOMES



Transparent Designations

Every school receives an annual designation on the Illinois Report Card. The designation is based on the school's overall data for all of the accountability indicators, as well as the data for individual student groups.

<h3>Exemplary</h3>	<ul style="list-style-type: none"> ■ Performance in the top 10% of all schools ■ High schools with graduation rate higher than 67% ■ No underperforming student groups at or below the "all students" group in the lowest-performing 5% of all schools <p> Eligible to apply to serve as an IL-EMPOWER Learning Partner</p>		
<h3>Commendable</h3>	<ul style="list-style-type: none"> ■ Performance not in the top 10% of all schools ■ High schools with graduation rate higher than 67% ■ No underperforming student groups at or below the "all students" group in the lowest-performing 5% of all schools <p> Eligible to apply to serve as an IL-EMPOWER Learning Partner</p>		
<h3>Underperforming</h3>	<ul style="list-style-type: none"> ■ One or more student groups underperforming at or below the "all students" group in the lowest-performing 5% of all schools; groups must have at least 20 students in at least four indicators <table border="0"> <tr> <td data-bbox="527 1297 876 1570"> <p>STUDENT GROUPS</p> <ul style="list-style-type: none"> – Economically disadvantaged students – Students with disabilities – <i>Students formerly with a disability (coming soon)</i> – English Learners – Former English Learners </td> <td data-bbox="941 1297 1421 1570"> <p>RACIAL AND ETHNIC GROUPS</p> <ul style="list-style-type: none"> – Hispanic or Latino – American Indian or Alaska Native – Asian – Black or African American – Native Hawaiian or Other Pacific Islander – White – Two or More Races </td> </tr> </table> <p> Completes the Illinois Quality Framework and Supporting Rubric and a School Improvement Plan and has access to School Support Managers as part of targeted IL-EMPOWER supports</p>	<p>STUDENT GROUPS</p> <ul style="list-style-type: none"> – Economically disadvantaged students – Students with disabilities – <i>Students formerly with a disability (coming soon)</i> – English Learners – Former English Learners 	<p>RACIAL AND ETHNIC GROUPS</p> <ul style="list-style-type: none"> – Hispanic or Latino – American Indian or Alaska Native – Asian – Black or African American – Native Hawaiian or Other Pacific Islander – White – Two or More Races
<p>STUDENT GROUPS</p> <ul style="list-style-type: none"> – Economically disadvantaged students – Students with disabilities – <i>Students formerly with a disability (coming soon)</i> – English Learners – Former English Learners 	<p>RACIAL AND ETHNIC GROUPS</p> <ul style="list-style-type: none"> – Hispanic or Latino – American Indian or Alaska Native – Asian – Black or African American – Native Hawaiian or Other Pacific Islander – White – Two or More Races 		
<h3>Lowest-Performing</h3>	<ul style="list-style-type: none"> ■ In the lowest-performing 5% of Title I eligible schools statewide ■ High schools with graduation rate at or below 67% <p> Completes the Illinois Quality Framework and Supporting Rubric and a School Improvement Plan and has a School Support Manager as part of comprehensive IL-EMPOWER supports</p>		



2019 ILLINOIS REPORT CARD

TELL YOUR STORY ABOUT INVESTMENTS & STUDENT OUTCOMES

Multiple Indicators of Student Success

Designations describe how well an individual school is meeting the needs of all its students. Each school's designation is based on multiple indicators that measure its progress toward our goals. The schools in the greatest need of assistance receive the greatest support.

Preschool through 8th Grade



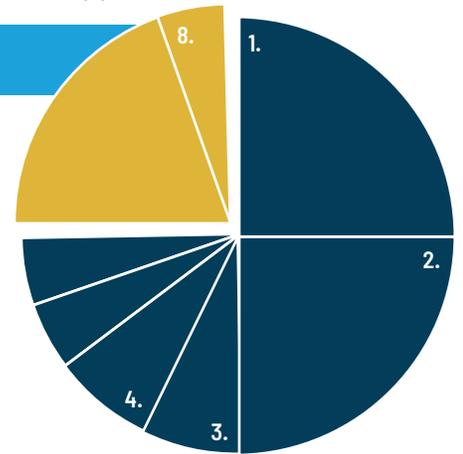
Academic Indicators

1. English Language Arts Growth: 25%
2. Math Growth: 25%
3. English Language Arts Proficiency: 7.5%
4. Math Proficiency: 7.5%
5. Science Proficiency: 5%
6. English Learner Progress to Proficiency: 5%



School Quality/Student Success Indicators

7. Chronic Absenteeism: 20%
8. Climate Survey: 5%
9. P-2 (Chronic Absenteeism, Dual Language Programs, Third-Grade Literacy Grades, and Participation in Enrichment and Acceleration)*
10. 3-8 (Fifth-Grade Math Grades, Middle School Grades and Discipline, Participate in Enrichment and Acceleration)*
11. Fine Arts*



High School



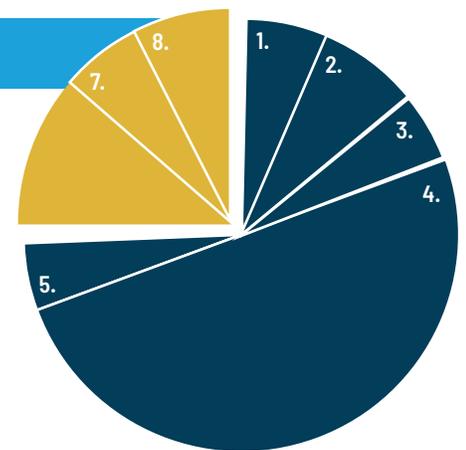
Academic Indicators

1. English Language Arts Proficiency: 7.5%
2. Math Proficiency: 7.5%
3. Science Proficiency: 5%
4. Graduation: 50%
5. English Learner Progress to Proficiency: 5%



School Quality/Student Success Indicators

6. Chronic Absenteeism: 10%
7. Climate Survey: 6.67%
8. Ninth-Graders on Track to Graduate: 8.33%
9. College and Career Readiness*
10. Fine Arts*



*Not ready for implementation. See definitions of all indicators on next page.

Definitions of Indicators

	INDICATOR	DEFINITION	WEIGHT (% OUT OF 100)		
			P-8	9-12	
Academic	English Language Arts Growth	Average of individual students' growth percentiles in English language arts	25%	—	
	Math growth	Average of individual students' growth percentiles in math	25%	—	
	English Language Arts Proficiency	Percentage of students who met grade-level expectations in English language arts	7.5%		
	Math Proficiency	Percentage of students who met grade-level expectations in math	7.5%		
	Science Proficiency	Percent of students meeting grade-level expectations in science	5%		
	English Learner Progress to Proficiency	Measure of English Learners' progress toward attaining language proficiency within five years of identification	5%		
	Graduation	Four-year graduation rate		—	30%
		Five-year graduation rate		—	15%
Six-year graduation rate			—	5%	
School Quality/Student Success	Chronic Absenteeism	Percentage of students who missed 10 percent or more of the prior academic year (excused or unexcused absences)	20%	10%	
	Climate Survey	Percentage of students who participated in the climate survey	5%	6.67%	
	9th-Graders on Track	Percent of ninth-grade students having earned five full-year course credits or 10 semester credits and no more than one semester F in a core subject	—	8.33%	
	Fine Arts*	Not yet defined	—	—	
	P-2*	Chronic absenteeism; dual language programs; third-grade literacy, measured by grades or standards-based grading; and participation in enrichment and acceleration	—		
	3-8*	Fifth-grade math, measured by grades or standards-based grading; middle school success, measured by the percentage of students with an A or B and no D or F or commensurate standards-based grading and who have not experienced a suspension or expulsion; and participation in enrichment and acceleration	—		
	College and Career Readiness*	Percent of students meeting the requirements for the College and Career Ready or Distinguished Scholar pathways	—		

*Not yet ready for implementation



District Legal Services - Request for Proposals

Proposed Timeline

The interview committee will develop and use an evaluation tool to determine the future law firm of PHSD23. It is the goal of the committee to make a formal recommendation to the Board of Education at the monthly meeting on February 12, 2020 and the selected firm will begin its relationship with PHSD23 effective April 1, 2020.

Important Dates to Remember:

RFP Process Opens:	December 20, 2019
Completed RFP Packets Due:	January 17, 2020
Committee Interviews:	January 27 and 28, 2020
Recommendations to the Board of Ed.:	February 12, 2020
Approval of the successful firm:	March 11, 2020
Start date:	April 1, 2020

**DRG Holdings LLC
2 Stoney Hill Circle
Coventry, RI 02816**

September 19, 2019

Ms. Amy McPartlin
Prospect Heights School District 23
700 N. Schoenbeck Rd.
Prospect Heights, IL 60070

SENT TO: amcpartlin@d23.org

RE: Public Records Request

Dear Ms. McPartlin,

Pursuant to my rights under the **Illinois Freedom of Information Act, 5 ILCS 140**, I ask to obtain a copy of the following, which I understand to be held by your agency:

1. An emailed PDF copy of the transportation contract(s) with your current transportation vendor(s).

I ask for a determination on this request within 10 days of your receipt of it, and an even prompter reply if you can make that determination without having to review the record[s] in question.

If you determine that any or all of the information qualifies for an exemption from disclosure, I ask you to note whether, as is normally the case under the Act, the exemption is discretionary, and if so whether it is necessary in this case to exercise your discretion to withhold the information.

If you determine that some but not all of the information is exempt from disclosure and that you intend to withhold it, I ask that you redact it for the time being and make the rest available as requested.

In any event, please provide a signed notification citing the legal authorities on which you rely if you determine that any or all of the information is exempt and will not be disclosed.

If I can provide any clarification that will help expedite your attention to my request, please contact me at KFGallo@cox.net or 401-237-7583. I ask that you notify me of any duplication costs exceeding \$1.00 before you duplicate the records so that I may decide which records I want copied.

Thank you for your time and attention to this matter.

Sincerely,

Keith F. Galloway
President
DRG Holdings LLC
2 Stoney Hill Circle
Coventry, RI 02816
Office: 401-237-7583

COMMUNITY CONSOLIDATED SCHOOL DISTRICT 21

999 West Dundee Road, Wheeling, Illinois 60090



AND

PROSPECT HEIGHTS SCHOOL DISTRICT 23

700 North Schoenbeck Road, Prospect Heights, Illinois 60070



Invitation to Bid for Student Transportation Services

Mandatory Pre-Bid Meeting October 28, 2016

Bid Opening November 21, 2016

October 21, 2016

Dear Prospective Bidders,

The joint Boards of Education of Community Consolidated School District 21 and Prospect Heights School District 23 are soliciting sealed bids for Student Transportation Services for the school years 2017-2018, 2018-2019, and 2019-2020 . The purpose of this transmittal is to invite you to bid on the transportation and provide you with the necessary instructions, specifications and reply forms.

Included are the "Instruction to Bidders", "Bid Specifications", four (4) "Affidavit/Certification Sheets", Route Specifications and Bid Reply Sheets. Where required, each should be completed in detail, signed, and returned in a sealed envelope clearly marked, "**SEALED BID – Student Transportation Services Bid**" to the PHSD 23 Administrative Office, 700 N. Schoenbeck Road, Prospect Heights, Illinois 60070.

Each Board of Education reserves the right to reject any or all bids, to waive irregularities and to accept that bid which is considered to be in the best interest of the respective school districts.

A **mandatory** pre-bid meeting is scheduled for Friday, October 28, 2016 at 10:00 A.M. CST at the PHSD 23 Administrative Office, 700 N. Schoenbeck Road, Prospect Heights, Illinois 60070. Bidders are required to attend; Failure by any bidder to attend the pre-bid meeting will disqualify the bidder from submitting any bid to be considered by the Boards of Education of CCSD 21 and PHSD 23.

Bids are due on or before Monday, November 21, 2016 at 10:00 A.M. CST and will be opened and publicly read at that time or shortly thereafter at the PHSD 23 Administrative Office, 700 N. Schoenbeck Road, Prospect Heights, Illinois 60070.

For general or specific questions contact;
Community Consolidated School District 21
Dan Oberg, Director of Business Services - dan.oberg@ccsd21.org
or

For specific questions for Prospect Heights School District 23 contact;
Micheal DeBartolo, Business Manager - mdebartolo@d23.org

Sincerely,

Dan Oberg

Dan Oberg
Director of Business Services
CCSD 21

Micheal DeBartolo

Micheal DeBartolo
Business Manager
PHSD 23

INSTRUCTIONS TO BIDDERS

Notice is hereby given that bids for **three (3), three-year contracts** for Student Transportation Services for Community Consolidated School District 21 (CCSD 21) and Prospect Heights School District 23 (PHSD 23) will be opened and read in the PHSD 23 Administrative Office on Monday, November 21, 2016 at 10:00 A.M. CST.

The contract period, if awarded, will be for the school years 2017-2018, 2018-2019, and 2019-2020 with extensions to be allowed as provided under Illinois Law. The contract for school year 2017-2018 will begin on July 1, 2017 and will end on July 31st of the following year. The contract for each school year thereafter will begin on August 1st and will end on July 31st.

A mandatory pre-bid meeting is scheduled for Friday October 28, 2016 at 10:00 A.M CST at the PHSD 23 Administrative Office. Bidders are required to attend; Failure by any bidder to attend the pre-bid meeting will disqualify the bidder from submitting any bid to be considered by the Boards of Education of CCSD 21 and PHSD 23.

Any general questions, discrepancies, omissions, ambiguities or conflicts in the contract documents, regarding the intent of the specifications that relate to the bid documents in general or specific to Community Consolidated School District 21, must be submitted in writing to the attention of:

Dan Oberg
Director of Business Services
Community Consolidated School District 21
999 West Dundee Road
Wheeling, Illinois 60090
dan.oberg@ccsd21.org

Any specific questions, discrepancies, omissions, ambiguities or conflicts in the contract documents regarding the intent of the specifications that relate to a Prospects Height School District 23 must be submitted in writing to the attention of:

Micheal DeBartolo
Business Manager
Prospect Heights School District 23
700 North Schoenbeck Road
Prospect Heights, Illinois 60070
mdebartolo@d23.org

Answers will be provided in writing to all bidders who have received bid packets prior to pre-bid meeting. After the pre-bid meeting, no oral interpretations will be given to any bidder as to the meaning of the specifications. Requests for clarifications must be submitted by email or certified mail to the address above. Any replies to requests received will be issued by email as an addendum to all bidders and posted to District websites. All addenda to bidders are to be incorporated in the bids and will become part of the contract documents.

Requests for clarification received within three (3) working days of the bid opening date will not be considered. After submission of the bid, no complaint or claim that there was any misunderstanding in regard to items listed for bidding will be entertained.

Any explanation, statement or additional information which bidders wish to provide must be placed in a sealed envelope and provided separate from their bid. Unless the bidder so indicates, it is understood that the bidder has bid in strict accordance with the specification requirements.

The sealed bids shall be delivered to PHSD 23 (700 N. Schoenbeck Road, Mt. Prospect, IL) at anytime prior to, but not later than, 10:00 A.M. CST on Monday November 21, 2016. Bids will not be accepted after this time. The bid opening will take place on Monday November 21, 2016 at 700 North Schoenbeck Road, Prospect Heights, Illinois 60070 shortly after 10:00 A.M. CST. All bids shall be submitted on the forms provided with each space properly completed. The special attention of bidders is directed to the policy that no claim for relief because of errors or omissions in the bidding will be considered, and bidders will be held strictly to the bids as submitted. The outside of each sealed bid shall be endorsed thereof with the following information:

“Bid for Student Transportation Services”
Name of Bidder
Address of Bidder

This contract shall not be assigned or subcontracted without written consent of the Districts.

The Boards of Education of CCSD 21 and PHSD 23, each reserves the right to reject any and all bids for any reason, to waive any informalities, irregularities or defects in any bid and to waive any technicalities or irregularities in the bid process should it deem it to be in the best interest of the respective District and to negotiate with the bidder if they are the sole qualified bidder.

The bid shall be based on the premise that the Districts will not be responsible for financing, holding title to, or licensing vehicles and/or equipment used to provide transportation for students.

Parochial routes and shuttles are to be bid separately.

Bids must be open and firm for ninety (90) days to allow for Board of Education approval in both Districts. Bid bonds will be returned within 30 days of bid award.

School District facility addresses can be found on the Districts' websites: www.ccsd21.org and www.d23.org.

All bids shall be deemed final, conclusive and irrevocable; and, no bid shall be subject to correction or amendment for any error or miscalculation. No bid shall be withdrawn without the consent of the Boards of Education after the scheduled closing time for the reception of bids.

Bids will be considered only if made without any connection to any other person or firm submitting a bid, if in all respects fair, and without collusion, and if no member of the Boards of Education of these Districts, nor other officer of these Districts are directly or indirectly interested in the bid or in any portion of the profits thereof.

A bidder may withdraw or change a bid if written notice of the withdrawal or change is received by the before the latest time specified for submission of bids. Any change may only be made by substitution of any other bid. The successful bidder may not withdraw, cancel or modify the bidder's bid after the bid has been opened.

Bids, withdrawal requests and change requests received after the bid opening time will not be considered. The method of transmittal of the bid proposal, withdrawal request or change request is at bidder's risk of untimely receipt by the Boards.

Bidders shall not include taxes, to which school districts are not subject to in their quotation. By way of example, the Districts are exempt from paying Illinois Tax and sales to the Districts are exempt from Illinois Retailers Occupation Tax. The Districts are also exempt from paying Federal Excise Taxes. The Districts will sign tax exemption certificates.

Bidder must use the attached Bid Proposal Forms when submitting their bid, providing all information as requested. All prices must be typed or written in ink on the enclosed Bid Proposal Forms. If mistakes are found in multiplication or addition of unit prices against total prices, the unit price shall govern for all purposes. Bidders shall execute and submit with their bid proposal the following items, all properly signed:

1. This Call to Bid
2. Affidavit/Certifications:
 - Non-Collusion Affidavit (Exhibit A)
 - Certificate of Eligibility of To Bid (Exhibit A)
 - Certificate of Compliance with Illinois Drug-Free Workplace Act (Exhibit A)
 - Certificate of Compliance with Illinois Human Rights Act (Exhibit A)
3. Copy of Bidder's Sexual Harassment policy
4. Copy of Bidder's No Smoking policy
5. Districts' Base Bid Forms (Exhibits B and C)
6. Bid Bonds (Bid Specifications, Section XX, Paragraph F)
7. Statement of Ownership (Bid Specifications Section VI, Paragraph C)
8. Description of Facilities and Bus Maintenance Program (Exhibit E)
9. Additional Driver Policy and Procedures
10. Contracts and School District References (Exhibit F)
11. Addresses of schools located within CCSD21 and PHSD23 boundaries (Exhibit G)
12. Organizational chart and resumes as described in the Qualification of Bidders section of this Bid
13. Written assurance regarding bus terminal as described in the Qualification of Bidders section of this Bid

14. Documentation of a comprehensive safety program as described in the Qualification of Bidders section of this Bid
15. Audited financial statements as described in the Qualification of Bidders section of this Bid
16. Letter from Contractor's bank as described in the Qualification of Bidders section of this Bid
17. Written summary depicting route scheduling and readiness timeline as described in Section VI Paragraph E
18. Personnel policies

To the fullest extent permitted by law, Contractor agrees to indemnify, hold harmless and defend the Boards of Education of Districts 21 and 23 and their respective members, officers, employees, and agents against all suits, actions, legal proceedings, claims and demands, and against all damage, liabilities, judgments, loss, cost, expense and attorney's fees, in any manner caused by, arising from, incident to, connected with or growing out of the services provided under this contract.

No contract shall be assigned or any part of the same subcontracted without the consent of the Boards of Education, but in no case shall such consent relieve the contractor from his obligations, or change the terms of the contract.

In determining the successful bidder, the Board will consider the following non-exclusive list:

1. Bid Price based on the three-year cost
2. Financial stability of the bidder
3. Adherence to transportation specification requirements
4. Reputation and experience in school student transportation
5. Location (addresses) and adequacy of facility from which the bidder will operate
6. Ability to appropriately staff routes, including substitutes

Before contracts are awarded, the Districts may interview a shortlist of bidders, either by phone or in person. Contracts will be awarded to the lowest qualified, responsive, and responsible bidder(s) complying with this document, and which is in the best interests of CCSD 21 and PHSD 23. The Districts will attempt to award the contracts so as to allow for shared routes with the associated cost savings. If this is not a practical option, the Districts reserve the right to split the award if it is determined to be in the Districts' best interests.

BID SPECIFICATIONS

I. PARTIES

An agreement or agreements will be made and entered into by CCSD 21, Cook County, Wheeling, Illinois; and PHSD 23, Cook County, Prospect Heights, Illinois (referred to herein as the “Districts”) and the Contractor awarded the bid (referred to as the “Contractor”).

II. SCOPE OF CONTRACT

A. General

The successful Contractor shall, during the period set forth herein, provide and maintain the required number of school buses to transport conveniently and safely all students, designated by the Districts to be served under the provisions of the Agreement. Such transportation shall be provided for each and every day that school in either District is convened and in accordance with bus routes, bus stops and schedules approved by the District Business Offices. The Districts each reserve the right to revise or change any and all routes and the number of buses required to best suit the District’s needs at any time before or during the school year. In addition, Contractor shall, during the period of the proposed agreement, provide transportation for all students or other authorized personnel as may be required by the Districts on field trips, excursions, athletic activities or any other purpose designated by Districts.

All cost of operation, including repair, maintenance, fuel and cleaning shall be the sole financial responsibility of the Contractor.

The successful Contractor shall supply requested summer school transportation for the dates and locations established for summer school by the Districts which is to be considered part of the contract of the preceding school term. Summer School rate applies to all summer school sessions.

B. Regular Route and Activity Route Transportation

A list of estimated requirements for regular route and activity route transportation which shall be applicable to this contract for the 2017-18, 2018-19, 2019-20 school years is attached herein and incorporated herein by reference Exhibits D.

C. Additional Transportation

Contractor will provide Charter Runs

III. EXECUTION OF CONTRACT

The successful bidder shall execute separate transportation contracts with CCSD 21 and PHSD 23 in substantially the same form as set forth in these Specifications for each District’s contracted transportation services.

IV. DEFINITION OF TERMS

Activity Route: Before and after school pick-up and delivery of students from school athletic practices or other school activities to home.

Buses: School buses that are deemed legally operable in the state of Illinois and must pass all State and Federal guidelines as established for a school bus. They must pass all inspections currently and in the future mandated by the state of Illinois and the Federal Government, if so directed.

Charter Runs: Runs contracted on an individual basis by each school for point to point transportation of a group of students for activities such as field trips, etc.

Combination Route: The temporary combining of two regular routes on one bus or the use of one bus to make two routes.

Contractor: Transportation Contractor

Districts: CCSD 21 and PHSD 23 including their respective Boards of Education, board members, employees, and designees.

Kindergarten Routes: Students that attend an a.m. class are transported to school on a regular route and are dismissed at the end of morning class for transportation to their individual homes. P.M. kindergarten students are transported from their individual homes to school on routes that begin between approximately one half (1/2) hour and one (1) hour before class begins and are transported home on a regular route.

SPED/ESL/BILINGUAL Routes: Routes transporting students to schools within the District boundaries to attend special programs. Routes may be a combination of door-to-door and bus stop-based transportation and may stop at multiple schools.

CCSD 21 Preschool Routes: Preschool routes vary depending on the day of the week. In general, most students are provided door-to-door service both ways. Currently, CCSD 21 utilizes vans to transport preschoolers however in the future, the District may transition to 71 passenger buses providing bus stop-based transportation. In school year 2016-2017, the Preschool routes were structured as follows: Monday through Thursday – AM take-in, midday take-home, midday take-in, PM take-home; Friday – AM take-in, midday take-home.

D 23 Preschool Routes: Preschool routes are provided door-to-door service both ways. D 23 utilizes small passenger buses to transport preschoolers. However, in the future, the District may transition to large passenger buses (71 student maximum) providing

bus stop-based transportation. In school year 2016-2017, the Preschool routes were structured as follows: Monday through Thursday – AM take-in, midday take-home, midday take-in, PM take-home; Friday – AM take-in, midday take-home.

Regular Route: The daily pick-up and delivery of a group of students on an assigned bus from home/daycare to school (a.m.) and from school to home/daycare (p.m.) (Round Trip).

Shared Routes: Those routes on which both District 21 and District 23 students are transported in the same route set using the same bus in the AM or PM. A route set may include one or more District 21 school routes along with a District 23 route and vice versa.

Band Route: The pick-up of students at home and delivery to designated middle school for band/orchestra practice and the return of students to designated elementary school.

Parochial School Route: Pick-up from designated bus stop to attending parochial school and the return from parochial school to designated bus stop.

School Year: School year for busing is based on the annual school year calendar including the approved summer school calendar for each District.

Standby Buses: Additional buses maintained by Contractor to assure uninterrupted service.

Summer School Route: Routes designed to shuttle the Districts' students from listed sites to assigned District's summer school sites (a.m.) and from Districts' summer school site to listed sites (p.m.). Busing for Summer School is based on the annual school calendar including the approved summer school calendar for each District.

V. QUALIFICATION OF BIDDERS

- A. The transportation of students involves compliance with applicable federal and state statutory and regulatory requirements concerning the operation and equipping of school buses. Both federal and state administrators monitor the actions of the school authorities in this area and compliance with federal and state regulations is mandatory. In view of these circumstances, only contractors with a minimum of five (5) years of consecutive relevant experience for elementary and secondary level education transportation in the state of Illinois may be deemed responsible bidders.
- B. The following conditions will also be considered in determining whether or not a proposed contractor is a responsible bidder. This list shall be deemed non-exclusive, and the Districts shall be entitled to take into account any other information the Districts have obtained or that has been provided by bidder relevant to the determination of whether the bidder is a responsible bidder.

1. The bidder must have five continuous years of relevant experience transporting public school students, preferably in Cook County, in at least two districts of similar size (7,000 students). Using Attachment F, the bidder must submit a listing of contracts secured within the last five years to support such experience, indicate whether bidder still holds those contracts and provide the names, addresses and telephone numbers of the applicable school district personnel for those contracts. For those contracts that the bidder no longer holds, an explanation must be provided that describes why the contract is no longer held.
2. Using Attachment F, the bidder must submit a list of at least five current contracts for transportation of students in the suburban Chicagoland area, preferably in Cook County. The list shall include the size of the contract, number of buses required, number of drivers required and the addresses and telephone numbers of direct contacts for the contracts listed. The School District will use this information to ascertain the degree of satisfaction with service rendered by the bidder.
3. Using Attachment F, the bidder shall list each contract that has been terminated by a school district for cause (not simply a lost bid) within the last five years and the reason for such termination. Failure to disclose such information will be grounds for disqualifying the bidder or subsequent termination of an awarded contract.
4. The bidder must submit documentation confirming that the bidder will be able to initiate service for the 2017-2018 school year for the Districts with the average age of buses not to exceed seven (7) years and no vehicle older than ten (10) years. Detailed information must be submitted that will support these requirements.
5. The bidder must provide written assurance that a local office and a bus terminal will be maintained within the boundaries of either School District 21 or School District 23. The local office is to be continuously staffed by an onsite general/relationship manager (primary point of contact for the School Districts) capable of making daily decisions without "home office" consultation, a driver/safety supervisor, operations manager, full time router, maintenance manager and adequate maintenance staff, dispatchers and clerical support as needed at all times when buses are in operation. An organizational chart of title, name and location of staff member for each position shall be included with this bid. Resumes for the general/relationship manager, driver/safety supervisor, operations manager, maintenance manager and full time router shall be included with the bid. Bidder understands that providing qualified personnel in key positions is critical to this bid and the School District

will take the qualifications of the proposed personnel into account when deciding which bidder is the most responsible bidder.

6. Documentation of a comprehensive safety program shall be submitted with the bid.
7. The bidder must submit, with this bid, audited financial statements with MD&A prepared by a Certified Public Accountant for the last three fiscal years.
8. The bidder must submit, with this bid, a letter from a bank the Contractor is doing business with stating the financial condition of the Contractor.

VI. TERMS AND CONDITIONS

A. Management:

It is required that the Contractor have a local manager to manage the Districts' student transportation services. Local management is defined as management being centrally located within the Districts, with personnel available five (5) days a week and twelve (12) months of the year in order that their efforts may be coordinated with those of the superintendents of the Districts or their designated representatives. A management contact is required to be available on call on a 24 hour basis.

The Contractor is required to employ a full-time staff member at such central location to handle complaints, meet with parents and/or District staff, and generally to manage the system according to the Districts' requirements. This is to be done in cooperation with District staff. The office or terminal shall be staffed at all times that buses are in service pursuant to the terms of this Contract, whether before, during or after regular school or office hours, with at least a radio dispatcher operator and personnel on duty or on call to service a disabled vehicle, or a vehicle otherwise in need of assistance.

B. Facilities and Maintenance

If Contractor does not have a local office and bus terminal at the time of award of the contract, Contractor shall present the Districts with a certified statement from an authorized dealer, manufacturer, or other reliable source, showing that all necessary equipment will be supplied, and that all such equipment will be available on-site for use by Contractor for performance of the contract at least seven (7) calendar days prior to the first date that pupil transportation services are to be provided. Equipment must be ordered within fourteen (14) calendar days after the District's notification to Contractor of the approval of the School Board's award of the contract.

If Contractor does not have adequate office space and maintenance facilities at the time of award of the contract, the Contractor shall present the Districts with a certified statement from a responsible supplier showing that firm arrangements have been made

for obtaining the required facilities for use by the Contractor for performance of required services. The statement shall indicate that such facilities will be available to the Contractor in a timely manner. This statement shall be delivered to the Districts within thirty (30) calendar days of the Contractor being notified of the school boards' approval of the award of the contract.

All buses are to be checked at least one hour prior to departure each day school is in session, as well as after each route or run and after each substitution of drivers. All buses are to be equipped with engine block heaters and electrical plug-ins for winter starting.

The Contractor shall purchase, furnish, and supply all lubricants, replacement parts, greasing, cleaning, washing, and such repairs as necessary to keep the buses in a good and safe operating condition at all times. The maintenance facility must be located within the boundaries of CCSD 21 or PHSD 23. The fully operational facility shall (at a minimum) be paved, fenced, lighted, have facilities for employees and staff as well as have fuel tanks with a minimum capacity of 10,000 gallons. The contractor will have a fully operational building and garage as evidenced by having occupancy permit issued by the appropriate authority. Please provide a description of your facility and your bus maintenance program on the attached Exhibit E.

C. Vehicle Requirements:

All school buses used in performance of this contract shall be owned by the Contractor. The Contractor shall, before placing said school bus in service under this agreement, furnish the Boards of Education with a statement setting forth their ownership of each such school bus.

All full size buses will be defined as being at least 71 passenger diesel or gas powered buses.

Contractor will furnish school buses as required by the Districts, properly equipped and meeting all requirements of the Districts, the State Board of Education, the Illinois Department of Transportation and the State of Illinois Standards for School Buses for the 2017-18, 2018-19, 2019-20 school years and any renewal years.

Prior to the start of the Contract, the Contractor shall present suitable evidence certifying that the Contractor will have ample units available and ready for use at the beginning of and throughout each contract school year and that the vehicles be not older than ten (10) years of age at the beginning of the first day of transportation and an average fleet age must not be greater than seven (7) years unless otherwise agreed upon by the Districts.

The number of buses required for regular and activity routes to serve each District school will be estimated using the best information available. The number of buses required will depend upon the seating capacity of Contractor's buses, the starting times

of the various buildings and the actual service needs of the Districts (i.e., actual ridership, number of bus stops, etc.). Districts may change its estimate of the number of buses required for each year this contract is in effect by notifying Contractor by a preliminary count by August 15 of each year, and a final count by August 25.

All buses or vehicles intended to be placed in operation by the Contractor, under this contract, shall be owned by the Contractor. The age, mileage, and location of all buses to be used in connection with the contract shall be indicated after bid is accepted. Contractor will notify Districts of any additions or deletions to assigned fleet.

The intent of these specifications is to require superior service and equipment. All service must be performed to the satisfaction of the Districts.

The Contractor shall insure that all vehicles used in the completion of this Contract will comply with all regulations concerning inspections. The Contractor shall have each vehicle inspected every six (6) months or 10,000 miles, whichever comes first, at a State Certified Inspection Station. The cost of said inspection shall be paid by the Contractor. No vehicle may be used in the transportation of students without first having completed these required inspections. It is further required that a copy of the inspection, as provided by the firm approved by the State of Illinois, upon request will be provided to the Districts certifying that the vehicle is safe for use. Buses not passing inspections shall not be used until conditions have been corrected.

In addition to semi-annual inspections, the Districts also require that the following specifications are met:

1. All front tires must have tread of at least 5/32 and no recaps are allowed.
2. All rear tires must have tread of at least 3/32.
3. The water, oil, tire pressure, tire conditions, and lights will be checked at least weekly by a transportation garage employee and a log will be kept.
4. The brake adjustments and fluid, as well as the clutch adjustments, if applicable, will be checked at least weekly by a transportation garage employee and a log will be kept.
5. Each bus shall be cleaned and left in broom swept condition each day.
6. Each bus exterior shall be washed at least once a week, weather permitting.
7. Each bus driver shall complete a daily pre trip inspection sheet as outlined by Illinois law and said records kept for District personnel to review upon request.
8. Contractor shall maintain standby buses equal to a minimum of 10% of the total assigned fleet required to meet regular route transportation needs of the Districts. There will be no additional charge for standby buses.

All vehicles used to complete this Contract shall, at all times, be maintained in a clean, suitable, and proper mechanical condition. The Contractor also must have the capacity to provide the Districts with evidence of having adequate maintenance and service facilities in addition to the normal summertime maintenance that is expected.

No vehicle shall ever carry more than the prescribed authorized number of passengers, passengers to be those children designated by the District staff or adults assigned by agreement with the Districts.

The contractor agrees that it will allow no person, other than students, school officials, and employees and supervisors of the Contractor and drivers in training, to ride the bus without the written consent of the Districts.

All vehicles must be equipped with two-way radio receiving and transmitting equipment with the based station located at Contractor's facility. An exclusive frequency "800" megahertz system or better is required. Citizen band radios are not acceptable. The drivers shall be instructed to have his/her radio open and operational at all times so that immediate contact may be made when necessary. The Contractor is responsible for the purchase and maintenance of this equipment.

All vehicles must be equipped with digital camera technology, providing audio and video, to insure the safety and well-being of all riders. At a minimum, the system should have two viewing angles. In addition the system should be capable to record in color and be viewable in low light conditions. The Contractor is responsible for maintaining and repairing cameras and ensuring the cameras are operable daily. Surveillance equipment shall be used solely for the Districts' monitoring use and shall not be used for any other purposes. The Contractor shall provide to the Districts access to any video when requested. Contractor shall not release images or data generated by surveillance equipment without the expressed written consent of the Districts. The Contractor's use, storage, and transmittal of information recorded on the video recording devices shall be in accordance with all federal laws and state laws, including the Illinois School Student Records Act (105 ILCS 10/1 *et seq*)

All buses must be equipped with a GPS tracking system, similar to Zonar. The Contractor is responsible for maintaining and repairing the GPS equipment and software. The Contractor is responsible for ensuring that the system is accurate on a daily basis. The GPS tracking system shall be capable of providing real-time data on bus location. Data generated by the GPS tracking system will be made available to the Districts upon request.

At the Districts' discretion, Contractor will install an electronic student bus pass system. Such equipment shall be purchased by the Districts. Data generated by an electronic bus pass system shall be used solely for the Districts' purposes and shall not be used for any other purposes. Contractor shall not release data generated by an electronic bus pass system without the expressed written consent of the Districts.

At any time the District may request the Contractor to provide the District with the following information on all vehicles to be used in the transportation of students:

1. Make, model year, VIN and serial number
2. State license number, municipal vehicle sticker number and safety inspection number
3. Capacity of vehicle
4. Proof of ownership of vehicle

The Contractor shall keep accurate records of miles driven, number of students transported, and any other information required by Districts to substantiate state transportation claims and such information shall be submitted when requested regularly and punctually.

Contractor will display at all times in a place externally visible to boarding students the District and Route number the vehicle is assigned to.

Upon request of the Districts, air conditioning shall be provided on buses used specifically for Special Education transportation or in order to comply with requirements of §504 of the Rehabilitation Act in transporting any student.

D. Student Transportation:

The transportation service provided pursuant to this Contract shall be provided in accordance with the following rules and regulations:

1. Students shall be picked up and delivered at or as near as possible to the designated bus stops and shall be delivered to school in the Districts' designated areas.
2. Classes for students are held to comply with a minimum days' attendance in Illinois for state aid set at one hundred seventy-four (174). The Districts' school calendars shall determine the exact number of student attendance days on an annual basis which may exceed the minimum required by law. The Contractor shall provide vehicles, free of charge, for classes practicing bus or school evacuation drills.
3. In the event of an emergency situation at any one of the District schools covered by this contract, which necessitates removal of students from said school or schools, the Contractor shall provide the required transportation within thirty (30) minutes of such request. The Contractor will confer with the Districts before determining that weather conditions preclude the movement of buses. Emergency procedures will be reviewed each year by the District Superintendent and/or his designee and Contractor before publication to schools and parents. In the event of inclement weather or any reason for school being canceled or delayed, the Superintendent, or his/her designee shall notify the

Contractor prior to 6:00 AM on the day of such cancellation or delay. In the event that school shall be dismissed early, the Superintendent, or his/her designee, shall notify the Contractor to make the appropriate transportation arrangements.

4. The Contractor shall develop all schedules and routes when requested. All schedules and routes are subject to approval of the Districts. The District requesting this routing will have input into school bus routes. Final determination rests with the Districts. Bidder will supply the District with a written summary that details their route scheduling competencies and proficiencies as well as a timeline of how they expect to be ready for the first day of school. Bidder will identify to the District the Bidder's intent to operate these routes as unpaired routes or paired routes with those of another District.
5. At the Districts' discretion, Contractor will assist with the deployment of route planning software at the District, such as Versatrans, including, but not limited to, providing necessary route data.
6. If requested by a District it will be the responsibility of the Contractor to establish routes, stop sequences and pick-up times in a manner that will provide the most cost effective and efficient service to the students, with the approval of the District. Historically CCSD 21 has determined its own routes. For D23, Routes shall be designed to provide one-way transportation riding time normally not to exceed thirty (30) minutes for PHSD 23's grades K-1 routes and forty-five (45) minutes for PHSD 23's grades 2-8 routes. In the event District 21 requests the Contractor to establish its routes, they shall be designed to not exceed fifty-five (55) minutes. Buses shall be scheduled to arrive no less than ten (10) and no more than fifteen (15) minutes prior to the start of the school's schedule. Buses shall be scheduled, when possible, to arrive at the schools no less than five (5) minutes prior to dismissal and shall depart as soon as all students have boarded the bus, delivering passengers to their respective bus stops within the times set forth above. Preliminary routes shall be established no later than August 15 of each school year. Final routes shall be established no later than three (3) days prior to the start of the school year. The Contractor shall provide the District with updated route maps at least five (5) working days prior to the start of school and if requested within five (5) working days of the start of second semester.
7. The Districts reserve the right to revise the routes and schedules to be followed and to make changes therein from time to time in order to best meet its needs. The Districts shall notify the Contractor whenever changes are necessary in routes or time schedules and the Contractor shall adjust its operations to incorporate such changes within three (3) business days after notice is received from the Districts. The Districts shall have the right to change the start and end times for their respective school days and programs from year-to-year.

8. All routes are to be followed according to the established schedules and established estimated times. In the event that bad weather, road conditions or other emergency makes it impossible or impractical to follow the scheduled route, temporary alternate routes may be established jointly by the Districts and the Contractor to insure that all students on the affected routes are provided transportation service with a minimum of inconvenience. It will additionally be the responsibility of the Contractor to notify the District promptly and in advance of any such route/schedule changes. The Districts shall be responsible for informing all parents of changes in scheduled pick-up and drop-off times. The Districts may require the assistance of the Contractor in contacting parents for such changes.

The final established bus routes will be followed exactly by the bus driver. Any changes that are presented to a driver by a parent or member of the community will be referred to the District for a decision. Any changes the driver feels should be made for convenience must be approved by the District.

9. No changes, alterations or modifications of established routes, scheduled stops, or times may be made independently by the Contractor. Any such changes will be made mutually by the District and the Contractor when it is determined they will add to the safety or convenience of the students. The Contractor is encouraged to review on an ongoing basis, established routes, stops and times and make suggestions which may result in more efficient service to the students. The Districts retain the right to reduce/increase the number of routes.
10. Contractor shall continuously monitor construction projects within the boundaries of the Districts and shall communicate the anticipated and actual effects of construction projects to the Districts. When necessary due to street closures or extensive delays, Contractor shall recommend route changes to the Districts.
11. The Contractor shall cooperate with the District in the dissemination of any pertinent information affecting the transportation program or the patrons of the Districts.

E. Bus Drivers:

1. In each of Contractor's employees' positions which require contact with the students, the Contractor shall only employ persons who have successfully passed the Illinois Criminal Background and Investigation check as required by law. The Contractor will establish a procedure to insure that criminal background checks are on file and available to the Districts upon request.
2. Each driver shall undergo a drug test as a part of his or her physical exam for each initial permit and each permit renewal. A positive test result shall

disqualify a driver from providing service to the Districts. Post accident testing is required. All drug and alcohol testing procedures shall be in strict compliance with State and Federal regulations.

3. The abstract of the driving record of each driver shall be obtained annually from the Secretary of State, subject to District review if requested.
4. The cost of all testing and background checks shall be paid for by the Contractor.
5. The Districts reserve the right to require the removal or transfer of any driver or aide, as determined solely by the Districts, when such driver or aide violates health requirements, or conducts himself/herself in a manner which is detrimental to the physical, mental or moral well-being of students. Districts reserve the right to require a change in assignment of a particular bus driver.
6. All drivers must participate in an orientation session scheduled and conducted on an annual basis as requested by the Districts and or Contractor and shall attend whatever institutes, classes or seminars required or recommended by the Illinois State Board of Education. Drivers will be required to perform a test run of their routes without students during the week prior to the start of school. This shall be at no additional cost to the Districts.
7. Each driver assigned to duties in the performance of this contract must be at least twenty-one (21) years of age, fully licensed as a school bus driver by the State of Illinois. All drivers - including substitute drivers - must be thoroughly familiar with the areas and routes he/she is to cover. The use of any assistant under the age of twenty-one (21) years requires the written approval of the District representatives.
8. The Contractor shall comply with all applicable Federal, State and Local laws and regulations pertaining to wages and hours of employment of all personnel employed by the Contractor in the transportation operations.
9. The Contractor shall instruct its employees to abide by the policies, rules and regulations, with respect to use of Districts' premises, as established by Districts. The Contractor shall include with this bid a list of its personnel policies.
10. The Contractor shall maintain a sufficient (10% margin over the regular scheduled drivers for daily routes) number of substitute drivers who have not been assigned permanent routes who will cover bus schedules when a driver is absent.

11. In the event of the removal or suspension of any employee, the Contractor shall immediately replace the employee without disruption in service. The Contractor shall immediately comply with the request of a District for the removal of a driver from performing services for the District.
12. Contractor's Driver Qualifications and Information Requirements. Contractor shall maintain and supply the following records and information and will be provided to District upon request:
 - a. Name: first, middle and last
 - b. Valid permit number for drivers of school buses
 - c. Proof of completion of the Illinois School Bus Driver Instructional Program and date of completion for school bus drivers
 - d. Health certificate and date issued
 - e. Driver's license number and date of expiration
 - f. Evidence of freedom from tuberculosis
 - g. Proof of age
 - h. Proof of drug testing
 - i. Proof of an Illinois criminal background and investigation check
13. Contractor will provide each District each year and within 10 days of the first day of the regular school year a list of the names of all drivers who will be operating a bus for the District and a copy of each driver's school bus driver permit.
14. Drivers shall supervise the loading and unloading of their buses.
15. Drivers shall not permit more passengers to occupy the bus than there are seats available and shall not permit passengers to stand while the bus is in motion.
16. Drivers shall be responsible for seeing that each student possesses a valid bus pass if required by the Districts. However, a driver may permit a student to ride without a pass for that day if the driver is satisfied that the student has lost or misplaced the pass or is entitled to, but not yet issued, a pass.
17. Drivers shall not smoke on the bus nor permit students to smoke or cause disturbances on the bus. The use of alcohol or being under the influence of alcohol by any employee of the Contractor while performing the terms of the Contract is prohibited.
18. Drivers shall, when a student causes an undesirable situation, ask for the student's pass in order to identify the student. Driver shall complete the form provided by Contractor to report problems and return the completed form to Contractor supervisor. The form is to be given to both the Dean of Students or Principal at the respective school and the District's Transportation Coordinator.

After disciplinary action has been decided by the District, the school will return form to Contractor and driver will receive a copy.

19. All drivers, regular or substitute shall have in their possession while driving a route and up-to-date map of the route they are driving with hazards indicated.
20. Drivers should follow the prescribed routes as closely as possible, as to loading or unloading at each stop within the estimated times. This provision shall have no application in the event of an emergency or an act of God.
21. Drivers and all other persons coming into contact with students must be able to communicate effectively in English both orally and in writing.
22. Whenever a regular driver is not working because of a planned absence or sick leave of more than two days, to the extent possible, the same substitute driver shall be used for the entire absence of the regular driver.
23. Drivers may not use cell phones while driving the bus.
24. Drivers shall limit their conversation with non-transported individuals to greetings, policy applicable to students, parents and guardians, and to any language related to the transport of students. Drivers shall under no circumstances discuss the internal operations of the Districts or the Contractor or any issue concerning any change/modification to a route with those who are not employed by either entity.
25. If requested by a District, Contractor shall use the same bus driver for the morning and afternoon legs of each route.

It is essential that students be transported to and from school regularly, promptly, safely, and without interruption or incident and that the safety of the students in such transportation shall take precedence over the interest of the Contractor, drivers, or the Districts. It shall be a primary obligation of the Contractor to operate its affairs so that the Districts will be assured of this continuous and reliable service.

VII. FUEL AND FUEL COSTS:

All cost of operation, including repair, maintenance, fuel and cleaning shall be the sole financial responsibility of the Contractor.

It is the responsibility of the Contractor to provide the necessary storage tanks and dispensing equipment to accommodate the fuel necessary for the operation of the transportation services.

The Contractor must agree to assume all responsibility relating to management of underground storage tanks (“UST”) for the Contract. The Contractor shall assume all responsibility for testing and record keeping requirements relating to the USTs required by the Illinois Underground Storage Tanks Act and its implementing regulations and the regulations of the United States Environmental Protection Agency governing USTs located at 40 CFR Part 280, as such statutes or regulations may from time to time be amended. The Contractor shall keep the Districts informed on a regular basis of its compliance with all record keeping and testing requirements imposed by said statute and regulations.

The Contractor further assumes responsibility for all cleanup costs and liability arising out of a spill, risk or a leak. The Contractor agrees to indemnify, defend and hold harmless the Districts, their Boards of Education, the Boards’ predecessors, successors and assigns and its past, present and future Board members, individually and jointly, officers, employees and agents and each and every one of them of and from any and all claims, debts, dues, demands, liens, obligations, fees, including but not limited to attorneys’ fees, actions or causes of action of every kind or nature at law or in equity, whether known or unknown, anticipated or unanticipated against the Districts arising or growing out of Contractor’s operation and use of underground storage tanks.

VIII. APPLICABLE LAWS:

Contractor shall ensure that all transportation services, vehicles, and personnel comply with each and every rule, regulation, and statute of the federal government, State of Illinois, Illinois State Board of Education, North Cook Intermediate Service Center and Regional Office of Education, and each local municipality in which the vehicles will be operated. The following laws must be complied with, but are identified for reference only, and in no way is this list to be considered of all applicable laws:

1. Illinois Human Rights Act
2. Equal Opportunity Act
3. Illinois Criminal Code
4. Americans with Disability Act
5. The Illinois School Code
6. Illinois Motor Vehicle Code

IX. REPRESENTATIONS OF THE CONTRACTOR:

- A. The Contractor has represented with the submission of its bid and hereby again represents to the Districts that the following facts and circumstances are true:
 1. That the Contractor knows the scope of the Contract, has completely reviewed the general and specific conditions and requirements of the Bid Specification, and is aware of all applicable laws and their requirements.

2. The Contractor has the necessary equipment and personnel (including backups) or has documented financial ability and means to acquire the same sufficient to adequately and properly perform the Contract in accordance with the Bid Specifications and applicable laws.
3. The Contractor acknowledges that the Districts cannot determine in advance the exact number and location of students to be transported pursuant to this Contract since school enrollment and placements fluctuate from year to year.
4. The Contractor acknowledges that his bid was based upon an estimate of the number of students and their location and that the actual list of no less than ninety percent (90%) of the students to be transported will be provided by the Districts, no later than August 15 prior to the start of school.
5. Contractor has been a prime carrier of students for various School Districts of comparable size.
6. The remaining representations set forth in the Contractor's resume submitted with the Contractor's bids are incorporated herein as though set forth in full.
7. Contractor represents and covenants that no official, employee or agent of the Districts (1) has been employed or retained to solicit or aid in the procuring of this contract; and (2) will be employed or otherwise benefit from this contract without the immediate divulgence of such fact to the Districts.
8. The Contractor certifies that all of its employees who have or will have contact with students have successfully passed, pursuant to the Illinois School Code, a criminal background and investigation check.

B. Districts' Reliance

The Districts have relied upon the Contractor's representations, resume and financial condition letter submitted with, and after the bid in entering into this contract with Contractor.

X. INSURANCE REQUIREMENTS:

A. Insurance Policies:

Contractor will carry, pay for and keep in force during the term of this contract and any extension thereof, in companies licensed to do business in Illinois with an A. M. Best rating of "A" and satisfactory to the Districts, Commercial General Liability and Commercial Automobile Liability insurance policies (including physical damage) in minimum amounts of insurance as follows:

1. Combined single limit bodily injury and property damage coverage of \$10,000,000 for each occurrence and \$10,000,000 in the aggregate.
2. Excess umbrella liability damage coverage of \$25,000,000 for each occurrence.
3. Medical payment limits of \$10,000 each person, each occurrence.
4. Uninsured and underinsured motorist protection limits of statutory requirements.

Such insurance shall name the Districts as an additional insured on a primary and noncontributory basis and in addition, such coverage shall insure members of the Boards of Education, officers, employees and agents in all of their official capacities, and other persons, firms or corporation as the Districts from time to time may direct for claims arising out of performance of this contract. Contractual liability shall be provided under the Comprehensive General Liability policy to include the Hold Harmless Agreement set out in Paragraph B of this Section.

A certificate of insurance and Riders evidencing the Districts' insured status shall be provided to the Districts within thirty (30) calendar days of bid award evidencing this coverage and must include requirement of a thirty day cancellation notice to the Districts.

B. Hold Harmless Agreement

Contractor shall indemnify, hold harmless and defend the Districts, members of the Boards of Education, officers, employees, and agents thereof against all suits, actions, legal proceedings, claims and demands, and against all damages, injuries, losses, costs, expenses, and attorneys' fees, in any manner caused by, arising from, incident to, connected with, or growing out of the operation of buses or services provided under performance of this transportation contract and for the negligent, willful or intentional conduct of Contractor, its employees and agents.

C. Workers' Compensation

Contractor will maintain policies of insurance in companies satisfactory to the Districts covering Workers' Compensation including Occupational Diseases, with Statutory Limits as provided by the laws of the State of Illinois or any other state which might take jurisdiction.

Contractor agrees to waive any limitation of liability defense based on workers/workmens' compensation and benefit laws for any claim made by one of Contractor's employees against the Districts.

D. Custody of Insurance Policies

Contractor shall present all policies or exact copies of original policies to the Districts for insurance required herein for approval and safekeeping during the life of this transportation contract.

E. Termination

Each insurance company must agree not to terminate their coverage without at least thirty (30) days written notice to both the Districts and Contractor and to include this clause in the insurance policy. In such case of termination, Contractor will provide evidence of new insurance at the earliest possible date, but not later than ten days prior to the termination of the original policy.

XI. CONTRACT RATES:

A. Regular and Activity Route Rates

The Regular Route Rate shall include pick-up and delivery prior to the commencement of classes in the morning and pick-up and delivery at the conclusion of classes in the afternoon. A list of the estimated requirements for regular route and activity route transportation which shall be applicable to this contract for the 2017-18, 2018-19, 2019-20 school years is attached hereto and incorporated herein by reference as Exhibit D.

The Mid-Day Kindergarten Route Rate shall include the route's departure from the school(s), drop-off of morning students, pick-up of afternoon students and drop-off at the school(s).

The Activity Route Rate shall include after school pick-up and delivery of students from school to home from athletic practices or other school activities.

B. Charter Runs

The minimum charter run on school days shall be two and one-half hours calculated from pick-up to return drop-off points. The minimum charter on non-school days shall be five hours or, at the option of the Districts, two (2) separate three (3) hour periods are elected, mileage for an extra trip to the terminal may be charged.

C. Payments

The Districts shall be responsible for payment to Contractor for only those regular, activity and charter routes which are actually operated.

D. Route Rates

Annual route rates for the 2017-18 school year shall become effective July 1, 2017. Annual route rates for the 2018-19 and 2019-20 school years shall become effective on August 1. With the exception of Summer 2017, which shall be included in the 2016-17 route rates, Summer School routes are included in the school year prior to the Summer School program.

XII. PAYMENTS

The Contractor will submit invoices on a monthly basis to each District for payment of the cost of such District's transportation routes. Each invoice will detail the routes completed as well as any credits to be applied to the invoice amount. For routes shared by the Districts, the Contractor will bill each District for its prorated share of the shared route rate based on the number of students on said shared route from each District. All invoices will be paid in accordance with the Illinois Local Government Prompt Payment Act.

XIII. PUPIL SAFETY AND DISCIPLINE:

- A. The ultimate responsibility and authority with respect to all disciplinary problems, suspensions or expulsions of any student from transportation services hereunder shall rest with the Districts' Administration or School Boards. The Contractor's drivers are responsible only for such discipline required to properly operate the bus. Each driver shall handle all disciplinary matters in strict accordance with Districts' policies. In no case will a driver eject a student from a bus for misbehavior except in the event of an extreme emergency endangering the safety of other students and then only after radio notice to the Contractor's terminal and the pupil's building administrator. All discipline problems shall be reported in writing. Further administrative procedures and regulations will be established cooperatively between the Districts and the successful bidder.
1. All vandalism damages to the Contractor's equipment or facilities will be the responsibility for the Contractor; however, the Districts will assist the Contractor in receiving restitution for damaged equipment.
 2. The Contractor shall provide to the Districts a summary of disciplinary reports completed by drivers and those submitted to an administrator for action.
 3. Each driver shall observe all state and local traffic regulations including, but not limited to, those contained in the Illinois Motor Vehicle Code.
 4. Drivers are expected to follow all instructions, rules and regulations for proper discipline and safe operation of buses as outlined in State and Federal statutes and guidelines.
 5. The Contractor shall notify the Districts, as quickly as possible in the event of an automobile collision or other incident. Contractor's first priority, however, is to see that the children involved are cared for. Contractor will supplement the phone notification with a written report to the District involved.
 6. The Contractor shall plan and administer a safety program in conformance with state laws and regulations; and such programs shall include, but are not limited to the following:

- a. All drivers must participate in both classroom and on-the-road training programs devoted to safety, proper bus operation, rules and regulations and safety.
- b. All drivers must be evaluated after 30 days of employment and at least annually thereafter and must annually be given a review course on rules, regulations and safety.
- c. Two bus evacuation drills must be held at each of our schools each school year. A bus should be available for an entire day for each drill Contractor will provide a qualified and competent trainer to conduct evacuation drills. This will be provided at no cost to the Districts.
- d. All bus routes, bus stops, operation of vehicles and driver activities must be conducted with the safety of the students as primary concern.
- e. It will be mandatory that all employees participate in safety meetings throughout the year that meet State and Federal regulations.
- f. All new drivers will be trained at a minimum of twenty (20) hours classroom and fifteen (15) hours "Behind the Wheel".
- g. Contractor must have, on their payroll, a Supervisor who has as a primary duty, the responsibility for safety and safety related issues.

XIV. FORCE MAJEURE:

In the event Contractor is unable to provide transportation services herein specified because of any act of God, civil disturbance, fire, flood, riot, war, loss of transportation facilities, oil or fuel shortage or embargo, governmental action or condition or cause beyond the Contractor's control, the Contractor's performance under this Agreement shall be excused, but only for the duration of such condition.

Districts shall have the right to take over the operation of the buses if the Contractor is prevented from operating for the reasons described above, whether such buses are supplied by Contractor or Districts, and may operate such buses with properly licensed and qualified school employees or other contracted transportation providers, as Districts may deem appropriate until Contractor is able to resume its regular operations. District shall pay to Contractor for the use of such buses, the compensation which would be due in accordance with the agreement had Contractor operated such buses, less all expenses and costs incurred by the Districts in securing the services of operating personnel and other such costs of operation, including any applicable insurance premiums and bonds; provided, however, that Districts' deduction of such costs and expenses shall not exceed the difference between the total compensation paid to Contractor for such buses less Contractor's fixed costs of operation. Contractor shall be responsible in assisting Districts in providing non-disruptive transportation services.

XV. CREDITS

A. Missed Routes

If for any reason, other than conflicting Districts' charters, Contractor fails to provide an approved bus for any regular route or portion of a regular route, the Districts will be given a credit of 100% of the route rate for the bus(es) not provided.

B. Combination Routes

When a regular route or portion of a regular route is temporarily combined Contractor shall forfeit 50% of this base rate for each route or routes affected.

C. Late Routes

A credit of 50% of the regular route rate will be given to the Districts for each morning portion of a regular route which is completed more than fifteen (15) minutes after the starting time and for each afternoon portion of a regular route or an activity route which is started more than fifteen (15) minutes after scheduled departure time, unless the delay is caused by accident, extreme weather conditions or a school charter run which interferes with a regular route.

D. Charter Runs

The minimum charter run on school days shall be two and one-half hours calculated from pick-up to return drop-off points. The minimum charter on non-school days shall be five hours or, at the option of the Districts, two separate three hour periods. When the two separate three hour periods are elected, mileage for an extra trip to the terminal may be charged.

Contractor may assess a penalty charge of \$30 if a school fails to provide sufficient notice of cancellation of a charter. Sufficient notice is defined as not less than two hours before scheduled starting time.

The Districts may assess a penalty charge of \$30 if a charter bus arrives more than 15 minutes after contracted time.

All parking fees and tolls on charter runs shall be paid by the Districts.

There will be no deduction for mechanical breakdowns that are beyond Contractor's control, but the Contractor will be responsible for furnishing alternate equipment.

Contractor shall keep a record of departure and arrival times of each bus in its office available for inspection by the Districts. Contractor will furnish the Districts with a monthly exception report of late runs and a monthly summary of credits due the Districts.

E. School Closings

A credit of 100% of the regular and activity route rates will be given to the Districts for all regular and activity routes cancelled due to school closings.

XVI. NON-COMPLIANCE AND CANCELLATION

A. Non-compliance

Noncompliance is defined as, but not limited to, the failure by Contractor to transport students on a route or routes as contracted or as requested in accordance with the terms of this contract or the failure to make changes to routes as specified and directed by the Districts in accordance with the terms of this contract.

B. Automatic Credit

Should the Districts find Contractor in noncompliance with any provision of this contract, on a route or series of routes, the Districts shall receive a credit equal to an additional 25% of the base rate for each route or routes affected. This penalty shall be reflected in the first payment due following non-compliance.

C. Automatic Credit

Should Contractor fail to remedy the non-compliance within 24 hours of telephone notice by the Districts, a credit of 100% of the regular and activity routes will be given to the District for all regular and activity routes not provided by Contractor due to noncompliance. An additional credit to the District equal to 25% of the base route will be applied to the District's next billing cycle. Should Contractor fail to remedy the non-compliance within 48 hours, a credit of 100% of the regular and activity routes not provided by Contractor due to non-compliance plus an additional credit to the Districts of 100% of the base route will be applied to the District's next billing cycle.

Districts may cancel the affected route or routes and subcontract them to a third party. Contractor shall remain liable to the Districts for all costs in excess of the costs that would have become payable to the Contractor had the route or routes not been cancelled and/or subcontracted until the end of the contract.

D. Termination

In the event that Contractor at any time fails to comply with, fully perform or strictly adhere to any covenant herein contained to be performed by Contractor or its agents or employees, the Districts shall give notice in writing to Contractor of such failure.

In the event that Contractor does not remedy such failure to comply within twenty-four hours of receipt of such notice, or in the event that Contractor shall at any time, except because of weather, fail to furnish at least ninety percent of the fully equipped and operating buses required by this contract for a period of twenty-four hours; then at the option of the Districts, this contract may be terminated by delivery to Contractor of written notice of such election to terminate.

If this contract is terminated in accordance with any of the foregoing provisions, all of Contractor's rights shall cease and execution of the Performance Bond or Guarantee of Performance will be implemented. Contractor shall remain liable for all costs to the Districts for vehicle transportation until the end of the contract in excess of the cost that would have become payable to Contractor had the route or routes not been cancelled and subcontracted.

In the event of termination the Districts reserve the right, to arrange for the transportation of students itself or to enter into a contract with another person, firm or corporation, or to do any other act or thing necessary to ensure continuity in the transportation of students. In the event of any such termination, the School shall retain any other rights or remedies it may have against the Contractor and its surety, including but not limited to, recovering damages for breach of contract and recovery under the surety bond required under this contract.

The District may, upon written notice to the Contractor, terminate the Contract in the event that Contractor, its agents or employees, at any time fail:

- a. To comply with any condition of this Contract which is not remedied within 24 hours of notice by the Districts.
- b. To operate ninety-five percent (95%) of all routes on schedule.
- c. To persistently fail to comply with any condition of this Contract, in such case its additional notice and opportunity to cure is required to be provided to contractor, or
- d. To provide services due for required conditions listing 30 days or more.

XVII. REASSIGNMENT OF RIGHTS

Contractor agrees not to reassign or sell any right to this contract to another party or parties without prior written approval from the Districts. Such action without written approval shall invalidate this contract.

XVIII. CONTRACTUAL CHANGES

The contractual rates based on these specifications may be negotiated if the Districts approves a significant change in the length of the school day or year or experiences a significant unanticipated increase or reduction in student enrollment or request for transportation service or other schedule change requiring drivers to be available beyond their normal working hours or otherwise.

XIX. CONTRACTOR NOT DISTRICT AGENT

Contractor shall not be held or deemed in any way to be an agent, employee, or official of the Districts, but rather an independent contractor furnishing transportation services for the Districts.

XX. GENERAL PROVISIONS

A. General Contract

This contract constitutes the entire agreement between the District and the Contractor and may not be changed, extended, extended orally, or by cause of conduct. It is further agreed between the District and the Contractor that the Exhibits, attachments and clauses attached are hereby in all respects made a part of this contract.

B. Bid Conditions

1. The bid shall be based on the terms and conditions contained in the bid documents which shall include this Agreement and all exhibits attached and incorporated hereto by reference.
2. The submission of a bid by a Contractor will be construed as an indication that he is fully informed as to the extent and character of the service and materials required and can offer the services and materials satisfactorily in compliance with the specifications. The items and criteria set forth herein are minimal standards and statements, and shall be provided for in bid submissions and contractual arrangements.
3. The bid of the lowest, responsible, responsive bidder complying in all respects with these conditions and all specifications is normally accepted. The Board reserves the right to reject any and all bids or any part thereof, to waive immaterial technicalities in the bidding, and to accept the bid deemed most favorable to the Board after all bids have been examined and evaluated. Boards of Education decisions are final in all instances and not subject to recourse. All bidders will be notified on the results of Boards of Education actions.
4. All services will be awarded on the basis of price, and quality, as determined by the Boards of Education.
5. The Bidder should comply with the Insurance requirements as stated herein.
6. Delivery of the Bid must be made as specified on the dates indicated in the Specifications and Bid Form.
7. Certification must be made, by an authorized person, that the Contractor is not barred from bidding on the contract as a result of a conviction for either bid-rigging or bid-rotating.
8. The price specified in the bid should be clearly shown for each separate item in the space provided on the bid form. The total price for the quantity requested should also be shown.

9. Bidders must be in full compliance with all provisions of the acts of the General Assembly of Illinois relating to employment, including equal employment opportunity requirements.
10. Bidder shall agree to comply with the provisions of the Occupational Safety and Health Act of 1997 and the standards and regulations issued there-under as applicable, and shall certify that all items furnished under this bid will conform to and comply with said standards and regulations.
11. Bids received after the time specified in the invitation to bid will not be considered.
12. The bidder shall at all times observe and comply with all laws, ordinances, regulations and codes for the Federal, State, County and other local government agencies, which may in any manner affect the preparation of bids or the performance of the contract.
13. Award will be made based on official District documents. Bidder's forms are not acceptable and cannot be used.
14. The Board is exempt from paying Illinois Use Tax (35 ILCS 105/3) and sales to the Board are exempt from Illinois Retailer's Occupation Tax (35 ILCS 120/2-10).
15. The Board is exempt from paying Federal Excise Taxes (26 U.S.C. § 4221, sub G).
16. In computing transportation costs, bidders should not include any federal transportation tax because the Board is exempt.
17. It shall be mandatory that the contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin or ancestry; and further that he will comply with all provisions of the Illinois Fair Employment Practices Commission as required by the Rules and Regulations for Public Contracts.
18. The Bidder shall comply with all Federal, State and local laws and regulations pertaining to wages and hours of employment all personnel employed by the Bidder. To the extent required by law, Bidder shall comply with the Illinois Prevailing Wage Act.
19. Each bidder shall provide to the Board a set of qualifications as set forth in the instruction to bidders and bid specifications, along with references including a "history" of service to Illinois public school systems.

20. These documents shall constitute the entire agreement between the parties upon award of the contract. No change in, addition, or waiver of terms, conditions, and specifications shall be binding on the Board of Education unless approved in writing by the Board. Any change, addition, or amendment of the terms shall be tendered in the bid envelope with an explanation of the proposed change.

C. Interpretation and Errors

If any person(s) contemplating a bid is in doubt as to the true meaning of any part of the specifications or other contract documents, he/she may submit to the CCSD 21 Director of Business Services a written request for interpretation thereof. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the proposed documents will be made only by an addendum duly issued by the CCSD 21 Director of Business Services. A copy of such addendum will be e-mailed to each person receiving a set of such contract documents and to such other prospective bidders as shall have requested that they be furnished with a copy of each addendum. Failure on the part of the prospective bidder to receive a written interpretation prior to the time of the opening of bids will not be grounds for withdrawal of his bid. Oral explanations will not be binding.

D. Performance Bond Requirements

On or before July 1, 2017, and on or before August 1 of each succeeding school year during the term of this Contract, the Contractor shall furnish to each District an annual contractor's performance bond in the amount of one hundred percent (100%) of the respective year's contract price which, for the first contract year will be calculated based upon the Contractor's bid process as set forth in this Contract, and written with a corporate surety acceptable to the respective District and rated "A10" or better in the then current edition of Best's Key Rating Guide. The bond shall be conditioned upon the faithful performance by the Contractor of the terms and provisions of the Contract entered into with each District during the school year, by reference to this Contract in the bond. Failure to provide the bond on the specified dates will result in liquidated damages, which all parties agree to be a fair estimate of damages incurred by the District as a result of the Contractor's failure to provide the bond and such liquidated damages shall be assessed against the Contractor in the amount of per diem of the yearly annual contract cost being assessed.

E. Bond Premiums

The bond premium shall be paid by the Contractor and included in the cost of the Contract.

F. Bid Deposit/Bonds

Bid bonds by a surety rated "A10" or better in the current edition of Best's Key Rating Guide of at least ten percent (10%) of the first year contract price for each District shall be provided with this bid.

XXI. INDEPENDENT CONTRACTOR STATUS

It is understood, acknowledged and agreed by the Parties that the relationship of Contractor to the Districts arising out of this Contract shall be that of an independent contractor. Neither Contractor nor any employee or agent of Contractor is an employee or agent of the Districts and therefore, is not entitled to any benefits provided employees of the Districts. Contractor has no authority to employ/retain any person as an employee or agent for or on behalf of the Districts for any purpose. Neither Contractor nor any person engaging in any work or services related to the Contract at the request or with the actual or implied consent of Contractor may represent himself to others as an employee of the Districts. Should any person indicate to Contractor or any employee or agent of Contractor, by written or oral communication, course of dealing, or otherwise, that such person believes Contractor to be employee or agent of the Districts, Contractor shall use its best efforts to correct such belief. In ordering or accepting delivery of or paying for any goods or services for the location, Contractor shall do so in Contractor's own business name and not in the name of the Districts.

A. Recordkeeping

1. Contractor shall keep complete and accurate records of the mileage for which the Contractor charges the Districts and of the reports which the Contractor prepares for the Districts pursuant to this Contract. The Contractor shall maintain such records as the Districts may need to verify mileage, including records indicating the number of runs for vehicles used for purposes other than this Contract, the Contractor's reporting responsibilities, and the Contractor's claim for fees. Contractor shall provide the Districts access to such records upon a request by the Districts.
2. The Districts shall have the right to audit the mileage records and examine the reporting records in a manner which does not unreasonably interfere with the conduct of Contractor's business. Any excesses in charges for the mileage disclosed by an audit shall be refunded within five (5) days of notice of the excess to Contractor. If an audit discloses a discrepancy of more than five percent (5%) of the amount charged for the period at issue, Contractor shall pay to the Districts all reasonable costs connected with the audit; including, but not limited to, wages of its staff and accountants' fees and attorney's fees. Contractor shall fully cooperate with all personnel authorized by the Districts to conduct any audit.
3. The Contractor shall retain such records for a period of three (3) years plus the current year. If any audit findings have not been resolved, the records shall be retained beyond the three (3) year period as long as required for the resolution of the issues raised by the audit. Such records must be available, for a period of three (3) years from the date of receipt of final payment under the Contract, for inspection and audit by representatives of the Districts.

XXII. PUPILS TO BE TRANSPORTED AND OBLIGATIONS

It is to be clearly understood that complete reservation is made by the District to increase or decrease the number of buses as needs dictate, as well as adding or deleting locations as needs dictate, and by presenting his bid, the Contractor is willing to comply with this provision.

Information to assist in determining routes will be provided at the mandatory pre bid meeting.

Contractor represents that any student information provided by the Districts will be kept strictly confidential and only be used for purposes as authorized by the Districts.

XXIII. COMPLIANCE AND CANCELLATION

A. Cancellation and Performance

1. In addition to any termination provisions set forth elsewhere in these specifications, the Districts may also terminate this Contract prior to its expiration under any of the following circumstances:
 - a. In the event Contractor shall have (1) filed a voluntary petition in bankruptcy or made an assignment for benefit of creditors; (2) consented to the appointment of a receiver or trustee of all or part of its property; or (3) an involuntary petition in bankruptcy shall have been filed in regard to Contractor and the petition shall not have been dismissed within ten (10) days of such filing, the Contract shall automatically terminate.
 - b. Should the Contractor abandon or neglect the service, or if at any time the Districts are convinced that the service is unreasonable or that the conditions of the Contract are being violated, executed carelessly, or in bad faith, he may notify the Contractor in writing, then, and in that case, the Contractor shall discontinue all work under the Contract and the Districts shall have full authority to make arrangements for the reassignment of the special education student transportation Contract.
2. The Districts shall be entitled to recover reasonable attorney's fees and costs of suit in the event legal action becomes necessary to enforce any of the terms and provisions of this Agreement.

Any notices sent pursuant to this Contract shall be sent by certified mail, return receipt requested, to the respective Districts, addressed as follows:

Dan Oberg, Director of Business Services
Community Consolidated School District 21
999 West Dundee Road
Wheeling, Illinois 60090

Micheal DeBartolo, Business Manager
Prospect Heights School District 23
700 North Schoenbeck Road
Prospect Heights, Illinois 600070

Such notice shall also be deemed served on the date of receipt.

B. Miscellaneous

1. The Districts recognize that the Bidder is an expert in the manner in which the work under this Contract is to be performed, and expects Bidder to perform all work in accordance with the standards required by such expertise.
2. Contractor shall have no authority or power to sell, transfer or assign this Contract or any interest therein, nor any power or authority to permit any other person or party to have any interest or use any part of the Districts' property covered by the Contract, for any purpose whatsoever, without the prior written consent of the Districts, it being the intention of this Contract to grant the right and privilege solely to Contractor and neither directly or indirectly to any other party.
3. The bus stops, routes and schedules of the Districts are incorporated and made a part of this Agreement by reference herein.
4. The specifications and bid documents identified herein constitute the entire agreement between the Districts and the Bidder.
5. All payments will be made by the Districts in accordance with the ILGPRA after receipt of detailed invoices for charges, submitted by the Contractor not more frequently than monthly. Payments on any invoice shall not prevent the Districts from making claim for adjustment on any item found not to have been in accordance with the provisions of this Contract.
6. This Contract shall be governed by and construed in accordance with the laws of the State of Illinois and venue for any lawsuits shall be in the State of Illinois courts, Cook County, Illinois.

7. The validity or unenforceability of any provision of this Contract shall not affect the validity or enforceability of any other provision of this Contract.

EXHIBIT C PROSPECT HEIGHTS SCHOOL DISTRICT 23 ROUTES (FINAL BID AWARD AMOUNT)

	<u>2016-2017</u>	<u>Bus Route</u>	<u>2017 - 2018</u>	<u>2017-2018</u>	<u>2018 - 2019</u>	<u>2018 - 2019</u>	<u>2019 - 2020</u>	<u>2019 - 2020</u>
<u>Routes</u>	<u>Type</u>	<u>Per route rate</u>	<u>Extended amount</u>	<u>Per route rate</u>	<u>Extended Amount</u>	<u>Per route rate</u>	<u>Extended Amount</u>	
(1) 26	Regular Routes (Grades K-8)	\$ 174.59	\$ 789,845.16	\$ 178.95	\$ 809,591.29	\$ 183.43	\$ 829,831.07	
(2) 4	Mid-day Kindergarten	\$ 100.00	\$ 69,600.00	\$ 102.50	\$ 71,340.00	\$ 105.06	\$ 73,123.50	
(3) 4	ECDECC (Preschool) Van AM	\$ 113.48	\$ 78,982.08	\$ 116.32	\$ 80,956.63	\$ 119.22	\$ 82,980.55	
(4) 5	ECDECC (Preschool) Van PM	\$ 113.48	\$ 98,727.60	\$ 116.32	\$ 101,195.79	\$ 119.22	\$ 103,725.68	
(5) 3	ECDECC (Preschool) Vans Mid-day	\$ 100.00	\$ 52,200.00	\$ 102.50	\$ 53,505.00	\$ 105.06	\$ 54,842.63	
(6) 1	SPED Wheelchair (Van) Preschool AM	\$ 226.97	\$ 39,492.78	\$ 232.64	\$ 40,480.10	\$ 238.46	\$ 41,492.10	
(7) 1	SPED Wheelchair (Van) Preschool Mid-day	\$ 100.00	\$ 17,400.00	\$ 102.50	\$ 17,835.00	\$ 105.06	\$ 18,280.88	
(8) 75-100	Charter Routes	\$ 60.75	\$ 4,556.25	\$ 62.27	\$ 4,670.16	\$ 63.83	\$ 4,786.91	
(9) 2	Summer School Routes	\$ 274.17	\$ 13,708.50	\$ 281.02	\$ 14,051.21	\$ 288.05	\$ 14,402.49	
Yearly Totals			\$ 1,164,512.37	\$ 1,193,625.18	\$ 1,223,465.81			

Item numbers 1 through 7 are calculated based upon 174 days (estimated amounts for tabulation purposes only)
 Item number 9 is calculated based upon 25 days (estimated amounts for tabulation purposes only)

EXHIBIT A
Prospect Heights School District 23
700 N. Schoenbeck Road, Prospect Heights, IL 60070

	2017-2018 Rates	2018-2019 Rates	2019-2020 Rates
Regular Routes AM or PM	\$174.59	\$178.95	\$183.42
Preschool Vans AM or PM	\$113.48	\$116.32	\$119.23
Wheelchair Bus AM/PM	\$226.97	\$232.64	\$238.46
Kindergarten Double	\$100.00	\$102.50	\$105.06
Preschool Vans noon	\$100.00	\$102.50	\$105.06
Wheelchair Bus AM/PM	\$100.00	\$102.50	\$105.06
Summer School	\$274.17	\$281.02	\$288.05
<u>Athletic and Field Trips</u>			
First 2 ½ Hours	\$151.88	\$155.68	\$159.57
Every Hour Thereafter	\$34.81	\$35.68	\$36.57