

**PROSPECT HEIGHTS SCHOOL DISTRICT 23
BOARD OF EDUCATION - REGULAR MEETING
WEDNESDAY, NOVEMBER 13, 2019
BETSY ROSS ELEMENTARY SCHOOL at 7:00 PM**

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

AGENDA

- I. **CALL TO ORDER**
- II. **PLEDGE OF ALLEGIANCE** 6
Representatives of the Bulldog Green Thumb Club will lead us in the Pledge of Allegiance.
- III. **ROLL CALL**
Mr. Bednar, Mrs. Botwinski, Mr. Chester, Mr. Greidanus, Mr. Novak, Mrs. Paul and Mrs. Peters.
- 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. **SUPERINTENDENT'S REPORT**
 - A. Ross School Improvement Presentation - **INFORMATION** 8
 - 1.1 Further develop and examine the effectiveness of core curriculum, interventions, and supports for all student groups.
Mr. Curtis will present the Betsy Ross School Improvement Presentation.
- VI. **COMMUNICATIONS**
 - A. School Board Recognition Day November 15, 2019 17
A heartfelt thank you for all you do to support the students, staff and families of District 23.
 - B. American Education Week November 18- 22 18
During American Education Week, November 18-22 2019, Americans nationwide join together to raise awareness about the need to provide every child with a quality public education. The celebration highlights the importance of bringing together educators, parents, students, and communities in a unified effort to build great public schools. We will provide snacks for the staff during American Education Week on November 18, 19, and 20. Board members are invited to join us and help deliver treats.
 - C. 2019 District and School Report Cards 19
The Illinois State Board of Education publishes annual Report Cards for the District and each of the schools. This information was made public and shared with the press on October 31st. We have updated our websites and share these reports with the Board at this time. We are very pleased to report that Anne Sullivan and Betsy Ross Schools were designated as Exemplary, placing in the top 10% of all schools in the State. Eisenhower and MacArthur are designated as "Commendable" which demonstrates the consistently high level of performance of our students and schools.
 - D. Congratulations Letter from IASBO 32
Mr. Marcus Sabo recently completed the training and passed the exam to obtain certification as a Certified Professional Supervisor (CPS).
 - E. District 23 PTO Recognition
We appreciate all that our Parent Teacher Organization and its leadership and

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**volunteers do to support the students, faculty, and families of District 23.
Representatives from the PTO will be in attendance so that we can thank them for their
generosity and to share their goals for this year.**

VII. COMMITTEE REPORTS

A. BUILDING AND SITES:

Pat will report.

B. CALENDAR:

Gonca will report.

C. COMMUNITY RELATIONS:

Gonca will report.

11/14 - Parent Teacher Conferences
11/18, 19, 20 - American Education Week Snacks for Staff
11/21 - Parent Teacher Conferences
DEC - Basketball and Poms Start
12/9 - 6th-8th Chorus Concert
12/10 - 6th-8th Orchestra Concert
12/12 - 6th-8th Band Concert
12/13 - BPAC @ Ike
12/16 - All District Staff Meeting
12/16 - 4th & 5th Chorus/Band Concert
12/18 - 4th & 5th Orchestra Concert

D. FINANCE:

Mari-Lynn will report.

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

Carol will report.

VIII. CONSENT AGENDA

Tonight's consent agenda includes the semi-annual tuition reimbursement report, approval of minutes from Regular session on 10/10, and the November personnel report.

I move to approve the Consent Agenda as presented.

A. Tuition Reimbursement Report 33

November tuition reimbursement report is attached. 9 Employees reimbursed for 33 credit hours of coursework. Total reimbursement is \$4949.

B. APPROVAL OF THE REGULAR MEETING MINUTES OF October 10, 2019 34

C. Personnel Report 40

IX. FINANCIAL REPORT 41

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

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included for your review.

I move to approve the Financial Report as presented.

X. SUPERINTENDENT'S REPORT

- A. Trimester 1 Strategic Plan Goals Update - **INFORMATION** 118
3.2 Assist parents with understanding student learning standards, expectations and district priorities.

Each Trimester, the board will receive an update on the progress toward our Strategic Plan including highlights of the activities that have been completed.

- B. Enrollment Projections for 2020-2021 - **INFORMATION** 145
4.1 Develop a long-range financial plan that includes instruction, professional growth, technology, and facilities.

Enrollment projections for 2020-2021 school year are the first step in developing our staffing plan. We are using Forecast 5 software to develop projections based on live birth data, 3 year average of enrollment ratios, and the past three year's cohort survival rate. This data will be used to begin building staffing, budget, and section projections.

- C. Board of Education Meeting Dates for 2020 - **INFORMATION** 154
Legal Compliance

Presented for the Board's discussion are options for scheduling Board of Education Meetings for 2020. These dates need to be established, published, and shared with local newspapers in December.

- D. MacArthur Gym Floor Refinishing Contract - **ACTION** 156
4.2 Provide spaces that support collaborative learning opportunities.

Mr. Rominski has presented a proposal for floor refinishing to be completed this Summer in the gym at MacArthur. The proposal was discussed at Building and Sites and is a component of the Long Range Facility Plan.

I move to approve the contract with Speciality Floors in the amount of \$16,195.

- E. Approval of the 2019 Tentative Tax Levy - **ACTION** 158
4.4 Engage stakeholders in the development of effective use of resources.

The estimated tax levy for 2019 was reviewed at the Finance Committee on November 4, 2019. Amy has prepared the resolution determining the estimated tax levy for the 2019. The Board will vote tonight to approve the 2019 estimated tax levy and scheduling of public hearing at the December meeting to approve the levy. She has also prepared a memo for your review.

I move to approve the Tentative Tax Levy for 2019 as presented and establish the time of the hearing on the approval of the 2019 Tax Levy for December 11, 2019 at the regular meeting of the Board of Education.

- F. Directed Vote on IASB Resolutions - **ACTION** 168
Carol will represent the Board at the Triple I - IASB Resolutions Meeting and will vote

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on our behalf. After reviewing the proposed resolutions, we are recommending the Board direct Carol to vote in support of items 4, 5, 6, 7 and 8 and against items 1, 2, and 3 as outlined in the attached memo.

I move to approve the directed vote as presented.

G. Transportation Parameters - **DISCUSSION**

4.4 Engage stakeholders in the development of effective use of resources.

As much of our student transportation has been highly customized, we are looking to the Board for acceptable parameters regarding ride time, distance from home to bus stop locations and the development of "community stops". Clarifying these parameters will enable administration to research and develop options for consideration that are aligned with Board intentions.

XI. **RECOGNITION OF VISITOR PARTICIPATION**

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XII. **OLD BUSINESS**

XIII. **NEW BUSINESS**

A. Triple I Conference Planning - **INFORMATION**

Login to: <https://2019jointannualconference.sched.com/> to build your schedule.

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XIV. **EXECUTIVE SESSION**

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

A. Personnel discussion.

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

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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 ready facilities that maximize student learning.



Betsy Ross Bulldog Green Thumb Club

9

Presentation to Prospect Heights Board of Education
November 13, 2019



- Supports 2nd and 3rd grade science curriculum
- Connects students & families to school over the summer
- Provides students with an area for outdoor learning



Betsy Ross State of the School 2019-20

∞

Presentation to Prospect Heights Board of Education
November 13, 2019

Exemplary School



ILLINOIS REPORT CARD

2018-2019

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[Home](#) / [BETSY ROSS ELEM SCHOOL](#) / [Academic Progress](#) / [Summative Designation](#)



School Snapshot

Academic Progress

IAR

DLM-AA

Science Assessment

Growth Percentile - IAR

Participation Rate

Achievement Gap

Performance Scatterplots

Summative Designation

BETSY ROSS ELEM SCHOOL (2 - 3)

PROSPECT HEIGHTS SD 23

[Compare Schools](#)

[View At-a-Glance PDF](#)

Summative Designation



Summative Designation

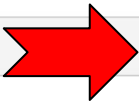
Title I Status



Click arrows to scroll.

1 of 2

2019



Exemplary School

Schools performing in the top 10% of schools statewide, with no underperforming student groups.



Overall Growth Summary (2018-2019)

School:

BETSY ROSS ELEMENTARY





Growth Year: **2018-2019**

Growth Comparison Group: **Local District**

Term: **Spring**



Student Growth by Subject

Subject	Student Count [^]	% Met Benchmark	% High Growth	% Expected Growth	% Low Growth	Growth
Mathematics	286	48%	16%	64%	20%	- 0.07 
Reading	286	47%	17%	67%	16%	+ 0.03 
Writing	110	56%	22%	66%	12%	+ 0.16 
ALL	286	47%	16%	66%	18%	- 0.03 
EXPECTED			16%	68%	16%	0.00

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

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

^{**} Percentages may not add to 100 due to rounding

^{***} Results not reported for groups with fewer than 5 students

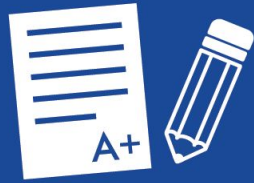
Mission
Statement

It is the Mission of Prospect Heights
School District 23 to:
**Create opportunities that inspire all students
to grow as learners, individuals, and citizens.**

Vision
Statement

Prospect Heights School District 23 is a place where:
Inspiration and dedication lead to student growth.

Inspiration + Dedication = Growth



Student Success

Ensure all students are well rounded and emotionally and academically prepared for success in high school.

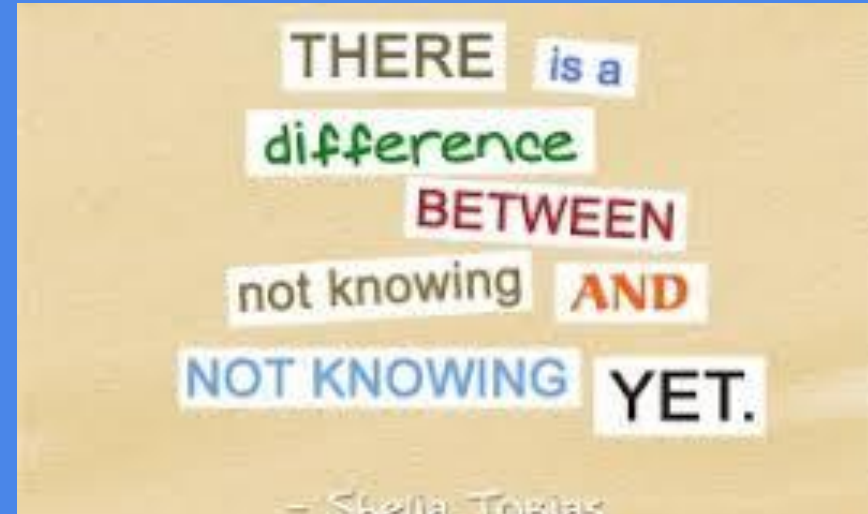
Focus on Math Achievement

- Implement Ready Math with fidelity
- Use iReady diagnostic data to inform instruction

12

Focus on Growth of the Whole Child

- PBIS - Tier II/III
- Growth Mindset
- Social Emotional Learning - SAEBRS Screener



Professional Development

- Support of Ready Math Curriculum
- Collaborative Instructional Planning
- Data-Based Decision Making
- Instructional Rounds



Teaching, Learning & Innovation

*Encourage a learning environment
that emphasizes excellence and retains
high-quality staff.*

Climate and Culture

- PBIS - Bulldog Beliefs
- Celebrations - Class & School-Wide
- Foundations Training



Partnerships



Family and Community Partnership

Actively engage and communicate with all families to foster collaborative relationships that benefit student learning and understanding of district priorities.



- Service learning within grade level teams
- Increase parent engagement and presence in the school
- Continue partnerships with community partners



Sustainable Resources

Advance effective use of resources to support safe, learner ready facilities and to maximize student learning.

Resources

- **Continue classroom furniture replacement cycle**



We're off to a great start and are looking forward to all of the exciting learning that has yet to take place at Ross this year!



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

Resolution School Board Members Day

November 15, 2019

WHEREAS, School board members are elected to sit in trust for their diverse communities, and in that capacity are charged with meeting the community's expectations and aspirations for the public education of their children; and

WHEREAS, School board members are entrusted with the guardianship and wise expenditure of scarce tax dollars, and they are responsible for maintaining and preserving the buildings, grounds, and other areas of the school district that the community has put in their trust; and

WHEREAS, School board members are responsible for providing leadership that ensures a clear, shared vision of public education for their schools, that sets high standards for the education of all students, and requires the effective and efficient operation of their districts; and

WHEREAS, School board members adopt public policy to give voice to that leadership and employ a superintendent to administer board policy, and are also responsible for the regular monitoring of the district's performance and compliance with state policy; and

WHEREAS, School board members selflessly volunteer countless hours to public service with no compensation; and

WHEREAS, Employers are supportive of their employees who serve as school board members, generously lending support and time; employers give their employees the opportunity to better serve the needs of the school districts and communities they represent through sometimes tremendous sacrifice to the employer; and

WHEREAS, Decisions made by school board members directly impact the quality of life in their communities, placing them as the front line of American democracy; therefore, be it

RESOLVED, BY Prospect Heights School District #23, that we proclaim November 15, 2019, as "School Board Members Day" as a way to honor those citizens who devote their time and energy for the successful education of our children.



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18



Thanks for all you do!!
 Happy American Education Week





Illinois State Board of Education

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

Darren Reisberg
Chair of the Board

Dr. Carmen I. Ayala
State Superintendent of Education

October 28, 2019

Dear Superintendent Angelaccio,

The release of the 2019 Report Card represents the second year of implementation of IL-EMPOWER, Illinois' multi-measures accountability system developed through the Every Student Succeeds Act (ESSA) State Plan. The Illinois ESSA Plan requires that every public school in Illinois receive an annual summative designation. This year's designation was based on assessment, attendance, course and grade data, climate survey participation, and graduation data from 2019. Two indicators, climate survey participation and science proficiency, are new for 2019. Illinois also returned to using a student's home school for purposes of accountability.

The Illinois Report Card Educator Preview allowed you to view your designation as it will be displayed on the 2019 Report Card. The Report Card presents a comprehensive picture of your district and school(s). ISBE will share schools' summative designations publicly in conjunction with the official release of the 2019 Report Card, beginning **no sooner than Wednesday, October 30, 2019. The designations are under an embargo until that time.**

The chart attached to this letter identifies the school(s) in your district and their summative designation(s). Please visit www.isbe.net/summative or call the ISBE Accountability Department at (217) 782-4823 for more information about your summative designation, including the 2019 [business rules](#) and other resources to help you understand your data and the summative designation calculations.

Schools that are newly designated on the 2019 Report Card for either Targeted Support (Underperforming designation) or Comprehensive Support (Lowest Performing designation) will receive funding through School Improvement Grants authorized under Section 1003(a) of Title I of ESSA. The remainder of the 2019-20 school year will serve as a planning period for these schools. Each school will receive \$15,000 to support its process of planning for three years of school improvement efforts, commencing in 2020-21. A school identified for Comprehensive Support will receive assistance from an ISBE school support manager and will collaborate with an approved IL-EMPOWER Learning Partner(s), managed by the district, to create and implement a three-year School Improvement Plan. A school identified for Targeted Support will have access to IL-EMPOWER Learning Partners, but not an assigned school support manager. Any school with questions regarding school improvement activities may contact the School Support Hotline at (312) 814-1088.

Schools will receive annual allocations determined by a graduated funding model to support improvement efforts after the initial planning period.

Base funding amounts for Comprehensive Support schools will be:

- \$100,000 in Year 1
- \$65,000 in Year 2
- \$35,000 in Year 3

Base funding amounts for Targeted Support schools will be:

- \$30,000 in Year 1
- \$20,000 in Year 2
- \$10,000 in Year 3

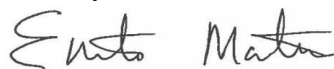
Additional dollars above these base amounts will also be provided based on an equitable formula that considers a school's enrollment and percentage of district adequacy. These amounts will be populated in the Title I 1003(a) grant application for each district that will be **available in IWAS beginning November 1, 2019**.

Schools that were previously identified on the 2018 Report Card are currently in the first year of implementation of their School Improvement Plan. Their grants were released in late summer 2019. If the designation for these schools improves or remains the same on the 2019 Report Card, they will continue to receive funding support at the allocation level previously provided to them. If a school moves to a lower designation that would offer a higher level of funding support, the school's allocation would be increased to the higher base funding level.

Should you or your school district have any questions regarding your summative designation(s), please contact Rae Clementz, director of Accountability, at aclement@isbe.net. If you have questions about the School Improvement Grants, please contact Annie Brooks, director of Title Grants, at abrooks@isbe.net.

ISBE staff look forward to working collaboratively with your district to ensure successful learning experiences for each child in every school.

Sincerely,



Dr. Ernesto Matias
Education Officer

School Name	Summative Designation	Reason for Designation	Type
MacArthur Middle School	Commendable	All Students	ES
Dwight D Eisenhower Elem School	Commendable	All Students	ES
Betsy Ross Elem School	Exemplary	All Students	ES
Anne Sullivan Elem School	Exemplary	All Students	ES



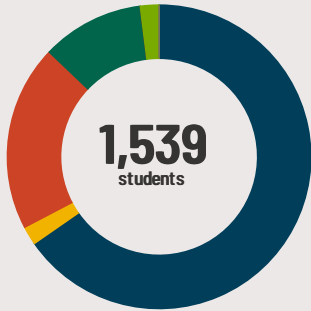
Prospect Heights SD 23

700 N Schoenbeck Rd Prospect Heights, IL 60070 (847) 870-5550

Grades: PK - 8

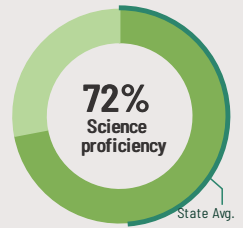
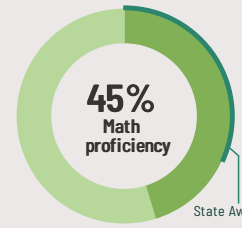
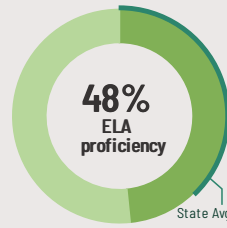
Superintendent: Dr. Don Angelaccio

Fast Facts



Student Characteristics

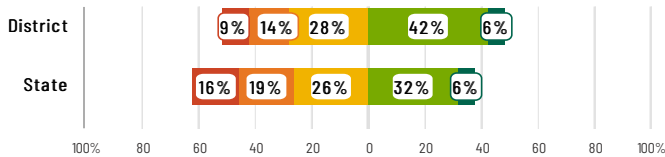
White	66%
Black	2%
Hispanic	20%
Asian	11%
American Indian	0%
Two or More Races	2%
Pacific Islander	0%
Low Income	34%
English Learners	26%
With IEPs	14%
With Disabilities	-
Homeless	1%



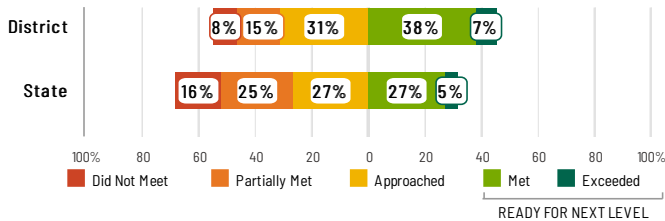
Academic Success

All Illinois students in grades 3-8 take the IAR assessment each year. High school students take the SAT in English Language Arts and Math.

English Language Arts



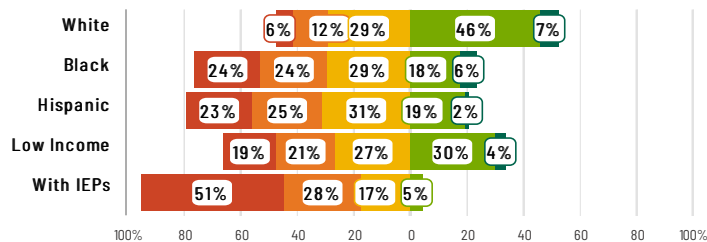
Mathematics



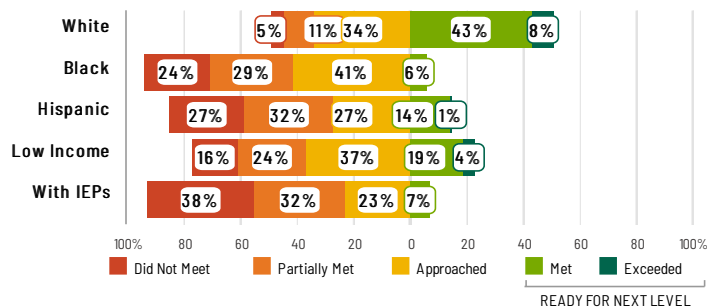
Success by Student Group

This display shows IAR ELA & Math performance levels for each student group. No data is shown for groups with fewer than 10 students.

English Language Arts



Mathematics



District Finance

Instructional Spending per Pupil includes only the activities directly dealing with the teaching of students or the interaction between teachers and students.

	2016	2017	2018
District	\$7,531	\$7,748	\$7,832
State	\$7,853	\$8,024	\$8,172

Operational Spending per Pupil includes all costs for overall operations in this district, including Instructional Spending, but excluding summer school, adult education, capital expenditures, and long-term debt payments.

	2016	2017	2018
District	\$13,451	\$13,848	\$14,304
State	\$12,973	\$13,337	\$13,764

Student Attendance and Mobility

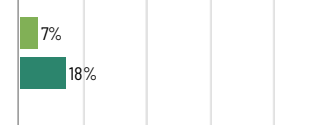
Attendance Rate

Rate at which students are present at school, not including excused or unexcused absences



Chronic Absenteeism

Percentage of students who miss 10% or more of school days per year either with or without a valid excuse



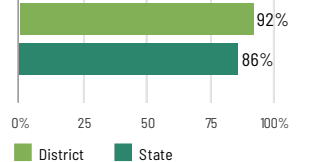
Student Mobility

Percentage of students who transfer in or out of the school during the school year, not including graduates



Teacher Retention

Percentage of full time teachers who return to the same school year to year





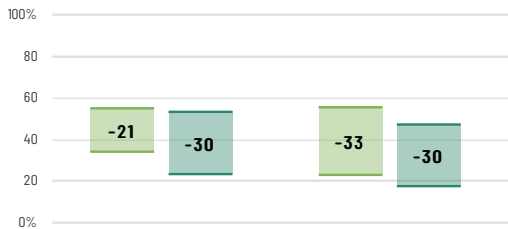
Prospect Heights SD 23

Schools in District

School Name	Grades	Summative Designation	School Name	Grades	Summative Designation
MacArthur Middle School	6 - 8	Commendable	Betsy Ross Elem School	2 - 3	Exemplary
Anne Sullivan Elem School	4 - 5	Exemplary	Dwight D Eisenhower Elem School	PK - 1	Commendable

Achievement Gap

Achievement gaps display the differences in academic performance between student groups. The display below shows the gap in readiness for the next level between low income (LI) students and non-low income (non-LI) students on the IAR assessment for both English Language Arts (ELA) and Math.



	IAR ELA		IAR Math	
	District	State	District	State
Non-Low Income	55%	53%	55%	47%
Low Income	34%	23%	23%	17%
Gap	-21	-30	-33	-30

Educator Measures

This district has had an average of **2 principal(s)** at the same school over the past 6 years. District wide in the last three years, an average of **92% of teachers** return to the same school each year.

FOR MORE INFORMATION

Visit IllinoisReportCard.com to see additional details about each item of information for this school. There you will find charts spanning multiple years, detailed explanations, resources, more of the school's programs and activities, and powerful tools that let you dig deeper into data.

Most of this data has been collected by ISBE from school districts through data systems. Some information, such as the School Highlights, is entered directly by principals and can be updated throughout the year.



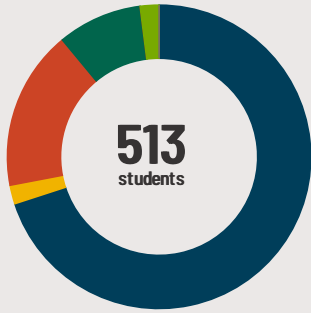
MacArthur Middle School

700 N Schoenbeck Rd Prospect Heights, IL 60070 (847) 870-5190

Grades: 6 - 8
District: Prospect Heights SD 23

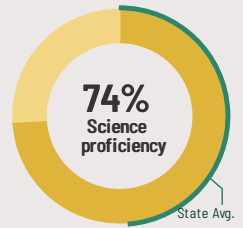
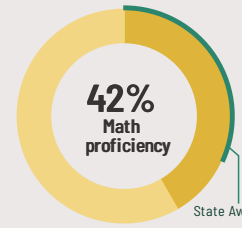
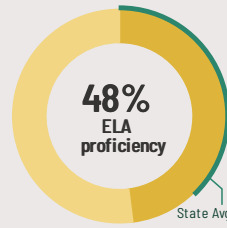
Principal: Dr. Cameron Nystrom
Superintendent: Dr. Don Angelaccio

Fast Facts



Student Characteristics

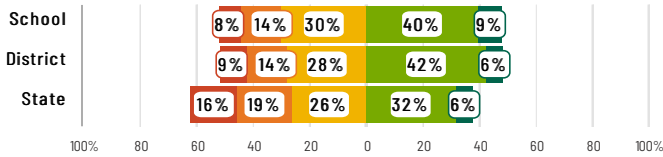
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Hispanic	17%
Asian	9%
American Indian	0%
Two or More Races	2%
Pacific Islander	0%
Low Income	34%
English Learners	9%
With IEPs	9%
With Disabilities	-
Homeless	1%



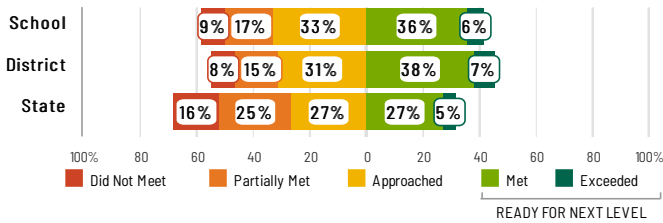
Academic Success

All Illinois students in grades 3-8 take the IAR assessment each year. High school students take the SAT in English Language Arts and Math.

English Language Arts



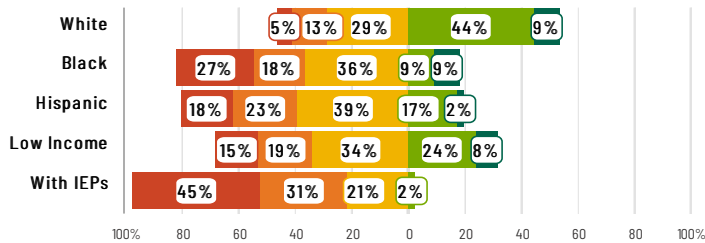
Mathematics



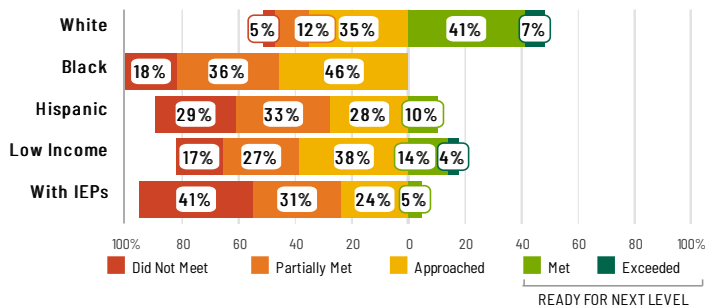
Success by Student Group

This display shows IAR ELA & Math performance levels for each student group. No data is shown for groups with fewer than 10 students.

English Language Arts



Mathematics



School Environment



The **5Essentials Survey** allows students in grades 6-12 and all teachers to share their perspectives on essential conditions for learning. The anonymous survey consists of 5 components.

- Most implementation
- More implementation
- Average implementation
- Less implementation
- Least implementation
- Not Applicable/Low Response

Response Rates

Students	99%
Teachers	78%

Average Effective Leaders

Do principals and teachers implement a shared vision for success?

More Collaborative Teachers

Do teachers collaborate to promote professional growth?

Average Ambitious Instruction

Are classes challenging and engaging?

More Supportive Environment

Is the school safe, demanding, and supportive?

More Involved Families

Does the entire staff build strong external relationships?

Student Attendance and Mobility

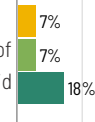
Attendance Rate

Rate at which students are present at school, not including excused or unexcused absences



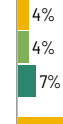
Chronic Absenteeism

Percentage of students who miss 10% or more of school days per year either with or without a valid excuse



Student Mobility

Percentage of students who transfer in or out of the school during the school year, not including graduates



Teacher Retention

Percentage of full time teachers who return to the same school year to year





MacArthur Middle School

School Highlights

Academic Courses

Band, Choir, Music Theory , Orchestra, 8th Grade Algebra, Accelerated Math and Reading courses, Family and Consumer Science, Applied Technology (STEM)

Physical Education, Heath and Wellness

Weight Lifting/Toning, Physical Fitness and Health Education, Team and Individual sports.

Other Programs and Activities

Veteran's Day Celebration. Students provide a breakfast and a school-wide assembly that includes student speeches, relevant historical information, vocal and instrumental performances, and veteran recognitions. Positive Behavior Support (PBS) system: PREPARED, RESPECT, INTEGRITY, DETERMINATION, ENGAGED

School Awards

Local, Regional and State award winning vocal and instrumental performance groups. 2012, 2013, 2014, 2018, & 2019 Super State Band champions. Consistent individual and team competitions at the IESA state tournaments for cross-country, wrestling, and track.

Career Development Courses and Programs

Career Academies. Technology supported curriculum with three computer labs, grade level laptop carts, iPads, document cameras and interactive whiteboards for integrated technology for teaching and learning.

Athletics

Interscholastic Cross Country, Basketball, Volleyball, Wrestling and Track and Field. Intramural Basketball, Soccer, Volleyball, Badminton, Floor Hockey, and Bowling

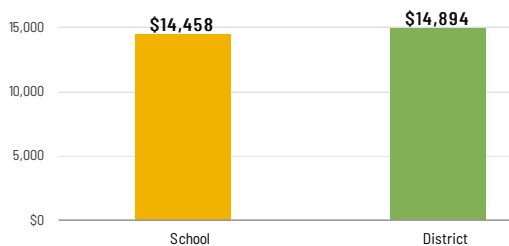
School Personnel Resources

English as a Second Language Teacher, General Administrator or General Supervi, Interpreter for the Deaf, Librarian/Media Specialist, Paraprofessional, Reading Teacher, School Nurse, School Psychologist, School Psychology Intern, School Social Worker, Special Education Teacher, Speech Language Pathologist-non teaching, Technology Specialist

Facilities

School-Level Finance

The Every Student Succeeds Act requires LEAs to report school-level expenditure data, beginning with School Year 18-19 data. LEAs are required to report actual personnel and non-personnel expenditures of both site-specific and district centralized expenditures. Expenditures are shown at the site level and must be disaggregated by source of funds (federal vs. state/local). These data are self-reported and may differ from AFR data.



Educator Measures

This school has had **2 principal(s)** over the past 6 years. In the last three years, an average of **94% of teachers** return to this school each year.

FOR MORE INFORMATION

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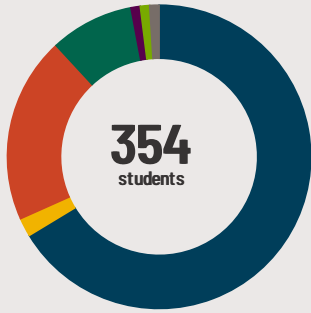
Anne Sullivan Elem School

700 N Schoenbeck Rd Prospect Heights, IL 60070 (847) 870-5380

Grades: 4 - 5
District: Prospect Heights SD 23

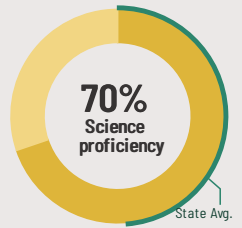
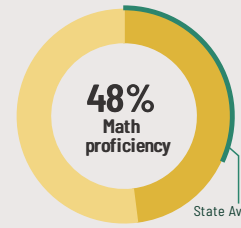
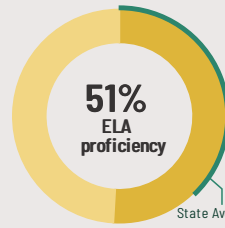
Principal: Ms.Traci Meziere
Superintendent: Dr.Don Angelaccio

Fast Facts



Student Characteristics

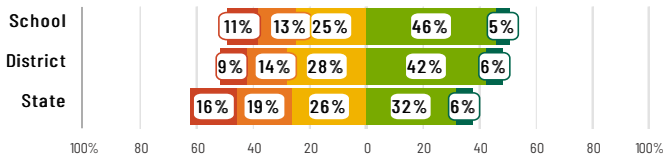
White	67%
Black	2%
Hispanic	20%
Asian	9%
American Indian	1%
Two or More Races	1%
Pacific Islander	1%
Low Income	39%
English Learners	27%
With IEPs	9%
With Disabilities	-
Homeless	0%



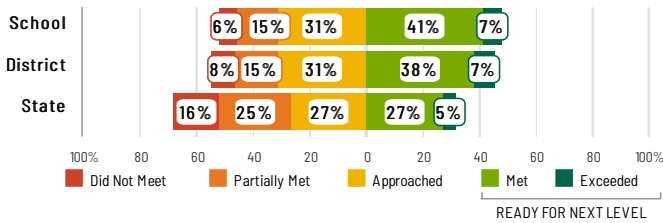
Academic Success

All Illinois students in grades 3-8 take the IAR assessment each year. High school students take the SAT in English Language Arts and Math.

English Language Arts



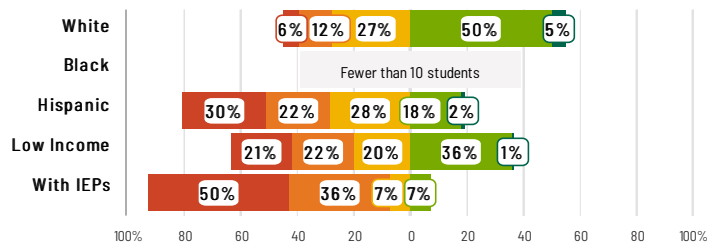
Mathematics



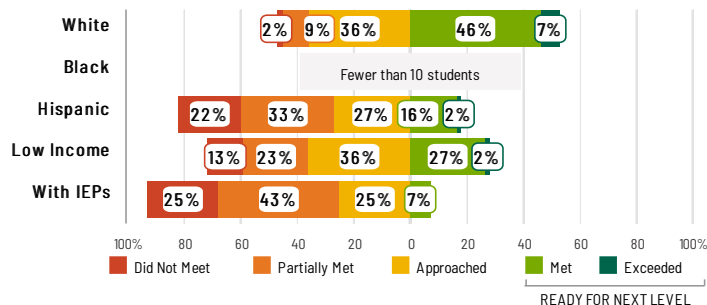
Success by Student Group

This display shows IAR ELA & Math performance levels for each student group. No data is shown for groups with fewer than 10 students.

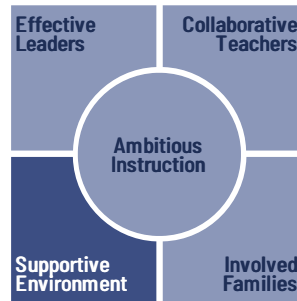
English Language Arts



Mathematics



School Environment



The **5Essentials Survey** allows students in grades 6-12 and all teachers to share their perspectives on essential conditions for learning. The anonymous survey consists of 5 components.

- Most implementation
- More implementation
- Average implementation
- Less implementation
- Least implementation
- Not Applicable/Low Response

Response Rates

Students	99%
Teachers	89%

Average Effective Leaders

Do principals and teachers implement a shared vision for success?

Average Collaborative Teachers

Do teachers collaborate to promote professional growth?

Average Ambitious Instruction

Are classes challenging and engaging?

More Supportive Environment

Is the school safe, demanding, and supportive?

Average Involved Families

Does the entire staff build strong external relationships?

Student Attendance and Mobility

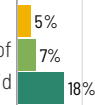
Attendance Rate

Rate at which students are present at school, not including excused or unexcused absences



Chronic Absenteeism

Percentage of students who miss 10% or more of school days per year either with or without a valid excuse



Student Mobility

Percentage of students who transfer in or out of the school during the school year, not including graduates



Teacher Retention

Percentage of full time teachers who return to the same school year to year





Anne Sullivan Elem School

School Highlights

Academic Courses

Band, Bilingual Support, Choir, Increased opportunities in math for high achieving students, Orchestra, School Play, Title 1 Programs

Physical Education, Heath and Wellness

Other Programs and Activities

Family Nights, Mentoring Program, Parent Associations, Sullivan School Ambassadors engages the school in community service projects, School Musical, Band, Orchestra, Choir, Math Club, Culture Club, Tech Team, Lego League.

School Awards

Career Development Courses and Programs

Athletics

Intramural Sports

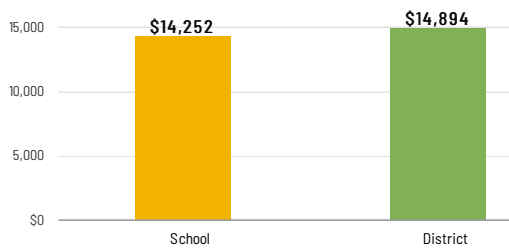
School Personnel Resources

Bilingual Education Teacher, English as a Second Language Teacher, Librarian/Media Specialist, Reading Teacher, School Social Worker, Special Education Teacher

Facilities

School-Level Finance

The Every Student Succeeds Act requires LEAs to report school-level expenditure data, beginning with School Year 18-19 data. LEAs are required to report actual personnel and non-personnel expenditures of both site-specific and district centralized expenditures. Expenditures are shown at the site level and must be disaggregated by source of funds (federal vs. state/local). These data are self-reported and may differ from AFR data.



Educator Measures

This school has had **2 principal(s)** over the past 6 years. In the last three years, an average of **92% of teachers** return to this school each year.

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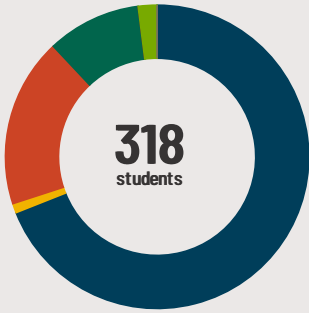
Betsy Ross Elem School

700 N Schoenbeck Rd Prospect Heights, IL 60070 (847) 870-5151

Grades: 2 - 3
District: Prospect Heights SD 23

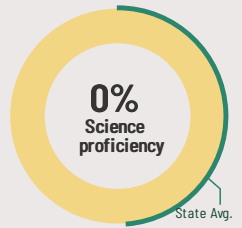
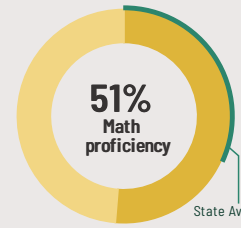
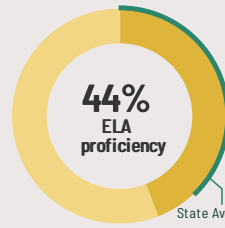
Principal: Mr. Craig Curtis
Superintendent: Dr. Don Angelaccio

Fast Facts



Student Characteristics

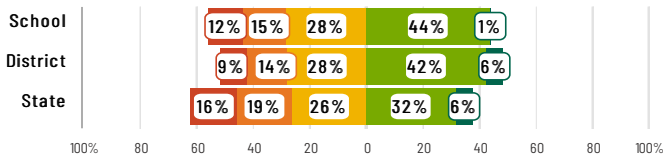
White	69%
Black	1%
Hispanic	18%
Asian	10%
American Indian	0%
Two or More Races	2%
Pacific Islander	0%
Low Income	33%
English Learners	33%
With IEPs	13%
With Disabilities	-
Homeless	0%



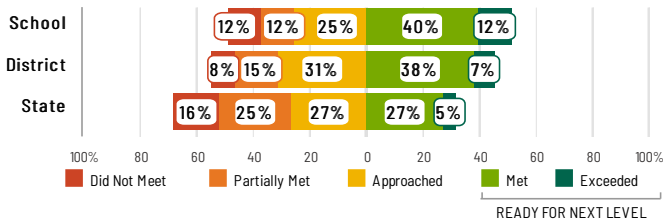
Academic Success

All Illinois students in grades 3-8 take the IAR assessment each year. High school students take the SAT in English Language Arts and Math.

English Language Arts



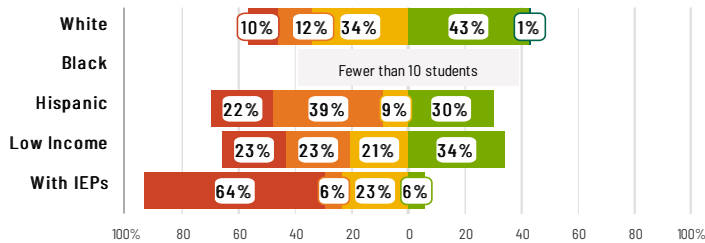
Mathematics



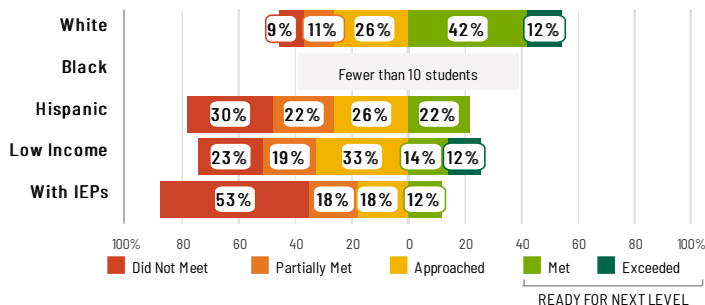
Success by Student Group

This display shows IAR ELA & Math performance levels for each student group. No data is shown for groups with fewer than 10 students.

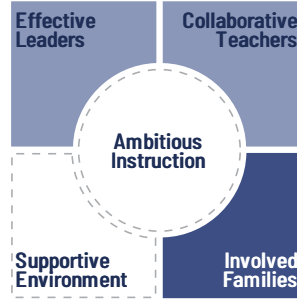
English Language Arts



Mathematics



School Environment



The **5Essentials Survey** allows students in grades 6-12 and all teachers to share their perspectives on essential conditions for learning. The anonymous survey consists of 5 components.

- Most implementation
- More implementation
- Average implementation
- Less implementation
- Least implementation
- Not Applicable/Low Response

Response Rates

Students	-
Teachers	97%

Average Effective Leaders

Do principals and teachers implement a shared vision for success?

Average Collaborative Teachers

Do teachers collaborate to promote professional growth?

- Ambitious Instruction

Are classes challenging and engaging?

- Supportive Environment

Is the school safe, demanding, and supportive?

More Involved Families

Does the entire staff build strong external relationships?

Student Attendance and Mobility

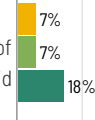
Attendance Rate

Rate at which students are present at school, not including excused or unexcused absences



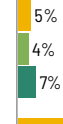
Chronic Absenteeism

Percentage of students who miss 10% or more of school days per year either with or without a valid excuse



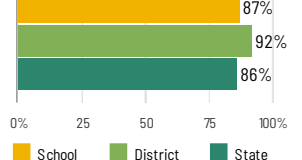
Student Mobility

Percentage of students who transfer in or out of the school during the school year, not including graduates



Teacher Retention

Percentage of full time teachers who return to the same school year to year





Betsy Ross Elem School

School Highlights

Academic Courses

Bilingual Programs, Summer School, Reading Street Literacy Program, Everyday Mathematics, TCI Social Studies Program, Mystery Science, Ten Marks, Common Sense Media, Social Thinking, Expect Respect, Positive Behavioral Interventions and Supports

Physical Education, Health and Wellness

Other Programs and Activities

After School Extended Day Program, Before School Extended Day Program, Bilingual Parent Advisory Committee, Clean Up Crew, Family Nights, Gardening club, Homework Club, Mentoring Program, Parent Associations, Park District Cooperative, Star Values Student Council, Tutoring Program

School Awards

Career Development Courses and Programs

Athletics

Intramural Sports

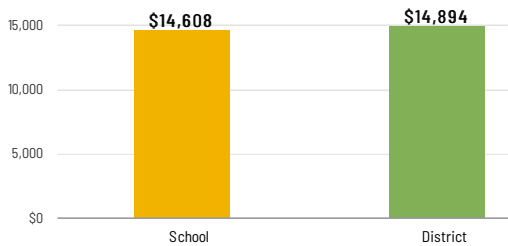
School Personnel Resources

Bilingual Education Teacher, English as a Second Language Teacher, Librarian/Media Specialist, Reading Teacher, School Psychologist, School Social Worker, Special Education Teacher, Speech Language Pathologist-non teaching

Facilities

School-Level Finance

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Educator Measures

This school has had **1 principal(s)** over the past 6 years. In the last three years, an average of **87% of teachers** return to this school each year.

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Dwight D Eisenhower Elem School

700 N Schoenbeck Rd Prospect Heights, IL 60070 (847) 870-5040

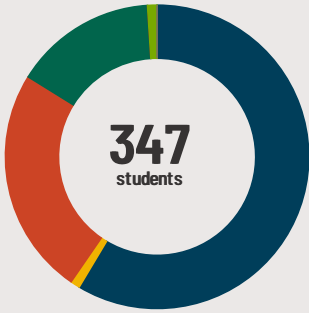
Grades: PK - 1

District: Prospect Heights SD 23

Principal: Dr. Luke Lambatos

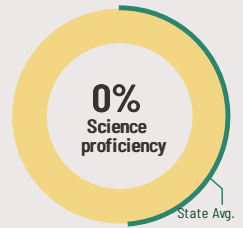
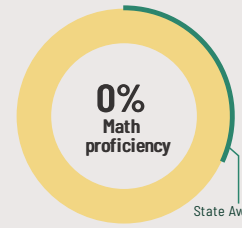
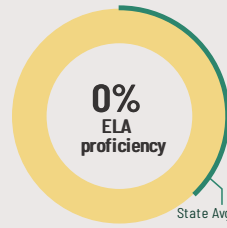
Superintendent: Dr. Don Angelaccio

Fast Facts



Student Characteristics

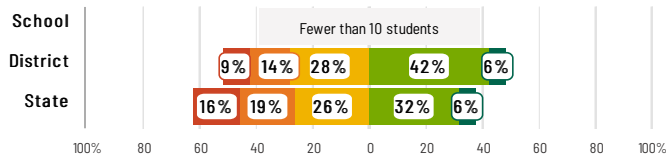
White	58%
Black	1%
Hispanic	24%
Asian	15%
American Indian	0%
Two or More Races	1%
Pacific Islander	0%
Low Income	33%
English Learners	44%
With IEPs	24%
With Disabilities	-
Homeless	0%



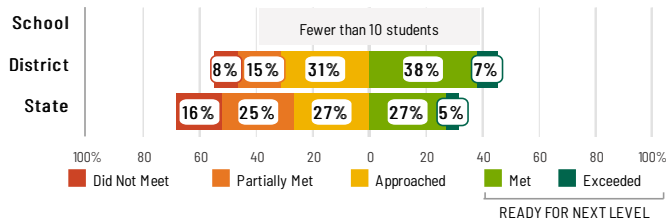
Academic Success

All Illinois students in grades 3-8 take the IAR assessment each year. High school students take the SAT in English Language Arts and Math.

English Language Arts



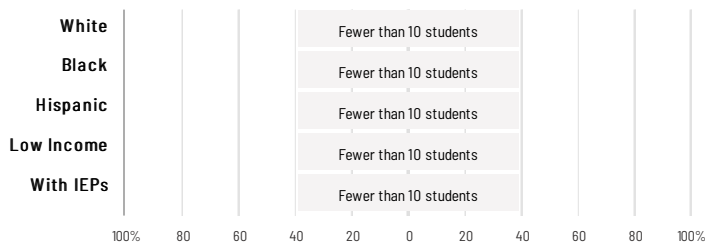
Mathematics



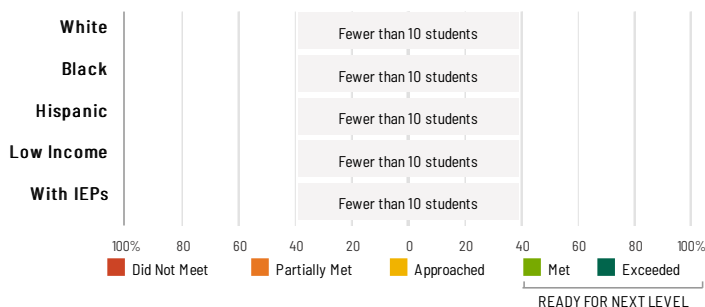
Success by Student Group

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English Language Arts



Mathematics



School Environment



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- Most implementation
- More implementation
- Average implementation
- Less implementation
- Least implementation
- Not Applicable/Low Response

Response Rates

Students	-
Teachers	83%

More Effective Leaders

Do principals and teachers implement a shared vision for success?

More Collaborative Teachers

Do teachers collaborate to promote professional growth?

- Ambitious Instruction

Are classes challenging and engaging?

- Supportive Environment

Is the school safe, demanding, and supportive?

Most Involved Families

Does the entire staff build strong external relationships?

Student Attendance and Mobility

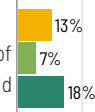
Attendance Rate

Rate at which students are present at school, not including excused or unexcused absences



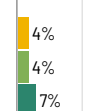
Chronic Absenteeism

Percentage of students who miss 10% or more of school days per year either with or without a valid excuse



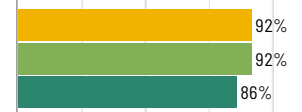
Student Mobility

Percentage of students who transfer in or out of the school during the school year, not including graduates



Teacher Retention

Percentage of full time teachers who return to the same school year to year





Dwight D Eisenhower Elem School

School Highlights

Academic Courses

We are a Common Core/New Illinois Learning Standards (NILS) aligned Early Childhood, Kindergarten, and 1st Grade Elementary School where Curriculum, Instruction, and Assessment are interwoven to advance, nurture, and develop the academic and social emotional growth of all of our students.

Physical Education, Health and Wellness

We offer a comprehensive physical education program that services students in early childhood, kindergarten, and first grade. Our physical education curriculum provides instruction and learning in health, healthy lifestyle choices, personal growth, recreation, safety, sports, and teamwork.

Other Programs and Activities

After School Care, Before School Care, Fostering a neighborhood school environment through parent involvement: Parent Readers, Family Math Carnival, Back to School Picnic, Supporting our Troops Care Packages, Cards, and Chains of Thanks, Earth Day Celebrations, Special Person & Birthday Lunches,

School Awards

Illinois State Board of Education - Early Childhood Excelerate Award for Special Education Inclusion Model

Career Development Courses and Programs

Our play-based learning curricula in early childhood and kindergarten offers students the opportunity to explore careers, while first grade explores college, career, and community learning opportunities through our partnerships with our local municipalities, business partnerships, and junior achievement.

Athletics

Special Olympics Young Athletes Program coordinated through our Special Education Student Services Coordinator and integrated with our Early Childhood, Kindergarten, and First Grade Physical Education Curriculum

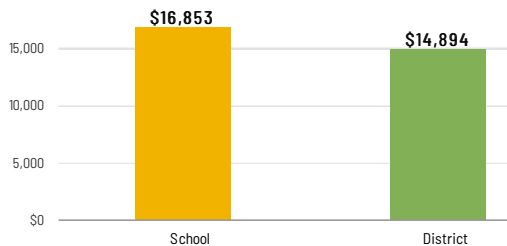
School Personnel Resources

Bilingual Education Teacher, English as a Second Language Teacher, Librarian/Media Specialist, Pre-Kindergarten Teacher, Reading Teacher, School Psychologist, School Social Worker, Special Education Teacher, Speech Language Pathologist-non teaching

Facilities

School-Level Finance

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Educator Measures

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ILLINOIS

Association of School Business Officials

October 31, 2019

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

Dear Donald,

Illinois ASBO would like to take this opportunity to congratulate Mr. Marcus P. Sabo. Marcus has successfully completed the training program and passed the comprehensive exam to obtain certification for the Certified Professional Supervisor (CPS).

Illinois ASBO partners with the Association for Facilities Engineers (AFE) to provide a comprehensive certification program for the individuals responsible for Illinois public school facilities. The AFE CPS certification exemplifies that Marcus possesses the professional expertise and knowledge required to successfully perform plant and facilities supervisory activities.

Prospect Heights SD 23 will be served well by Marcus's effort and increased knowledge brought to your district. Congratulations to Marcus for this personal growth and to Prospect Heights SD 23 for supporting continuing education and professional development.

Sincerely,



Michael A. Jacoby, Ed.D, SFO, CAE
Executive Director/CEO

and the Illinois ASBO Facilities Certification Training Team

John Fuhrer, CPMM, CPS

Ron Kay, CPMM

Scott Mackall, CPMM, CPS

Ken Roiland, CPMM

Kevin Weisenberger, CPMM

TUITION REIMBURSEMENT SUMMARY REPORT

	Employees Reimbursed	Hours Reimbursed	Total Amount Reimbursement
November 2019	9	36	\$5,399
July 2019	5	21	\$3,150
March 2019	4	12	\$1,800
November 2018	6	18	\$2,700
July 2018	10	34	\$5,075
March 2018	7	27	\$3,840
November 2017	10	48	\$6,588
July 2017	13	52	\$7,800
March 2017	9	50	\$6,390
November 2016	5	39	\$2,482
July 2016	13	62	\$8,632
March 2016	4	21	\$3,150
November 2015	5	27	\$3,701
July 2015	5	24	\$3,600
March 2015	6	30	\$4,500
November 2014	3	12	\$1,800

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



PROSPECT HEIGHTS SCHOOL DISTRICT 23

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Grodsky Administration Building 7:00 p.m. October 10, 2019

<p><u>Members Present</u> Jim Bednar, Board President Carol Botwinski Pat Chester Brian Greidanus Kevin Novak Gonca Paul Mari-Lynn Peters</p>	<p><u>Members Absent</u></p>
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<p><u>CALL TO ORDER</u></p>	<p>Jim Bednar, Board President, called the meeting to order at 7:00 p.m.</p>
<p><u>PLEDGE OF ALLEGIANCE</u></p>	<p>We were joined by representatives from the Youth Activation Committee and the MacArthur Student Senate. These students led us in the Pledge of Allegiance.</p>
<p><u>ROLL CALL</u></p>	<p>Present: Mr. Bednar, Mrs. Botwinski, Mr. Chester, Mr. Novak, Mr. Greidanus, Mrs. Paul and Mrs. Peters.</p> <p>Absent: none</p> <p>Also present: Dr. Angelaccio, Superintendent, Dr. Amy Zaher, Assistant Superintendent of Curriculum and Instruction, and Mrs. Amy McPartlin, Chief School Business Official.</p>
<p><u>RECOGNITION OF VISITORS AND PARTICIPATION</u></p>	<p>No one addressed the Board.</p>
<p><u>COMMUNICATIONS</u></p>	<p>MacArthur Student Senate Representatives from the MacArthur Student Senate presented their plans for their Lurie's Fundraiser on November 1, 2019. The Board of Education gave their approval for the fundraising event.</p>

	<p>Principal Appreciation Week 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. The celebration will be held on October 23, 2019.</p> <p>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. Treat bags will be handed out to bus drivers by Dr. Angelaccio, Dr. Zaher and Mrs. McPartlin to show appreciation.</p> <p>MacArthur Veteran's Day Program The Board is invited to participate in the MacArthur Veteran's Day program scheduled for November 7, 2019. If interested, please contact Chris Alms.</p>
<p><u>SUPERINTENDENT'S REPORT</u></p>	<p>We were joined by Dr. Eleni Speron from ECRA Group. She presented the Achievement and Growth report. She highlighted the curricular, professional development, and community outreach implications.</p>
<p><u>COMMITTEE REPORTS</u></p>	<p><u>Building and Sites</u> Mr. Bednar reported that the PHYBS Organization presented potential improvements for the Lou Johnson Field.</p> <p>The lost time/overtime report was discussed.</p> <p>Three submitted sealed bids were received for snow removal and ice control. Bids were opened and evaluated and Milieu was recommended for approval.</p> <p>There was a custodial services review presented.</p> <p>The SEIU Contract expires on June 30, 2020, discussions regarding negotiations and staffing options will begin soon.</p> <p>Construction Voucher Review Contractors are submitting final bills and all contracts are expected to be closed out and fully paid at the November Board Meeting. The district was found to be in full compliance after the North Cook Health Life Safety Inspection.</p>

I.A.S.B/ED-RED

Triple I was discussed. Mrs. Botwinski was selected as our delegate to provide the directed vote on the IASB resolutions at Triple I.

Policy

The Policy Committee recommends to adopt as presented.

School/Community Relations

Mr. Greidanus discussed the PTO sponsored golf out on September 20, 2019. Proud2BD23 yard signs were distributed to the students that led the pledge at the last Board meeting. Ellis Island will take place Wednesday October 16, 2019. BPAC will be held at Eisenhower School on Thursday October 17, 2019 and the first STEAM night is on Friday, October 18, 2019.

N.S.S.E.O.

Mrs. Botwinski reported that the Shining Star Award was given to Arlington Heights fireman, Brian Weems. Dr. Hackett presented some state and federal updates. There was discussion on the NSSEO Wheelchair accessible Bus Celebration Planning. The Arlington Heights Park District made a \$30,000 donation to the Miner Playground Project.

Finance

Mrs. Paul reported that the findings of the audit will be presented at the November 4, 2019 finance meeting.

Fee collection is at 88%, the best it has ever been. Twenty families signed up for a payment plan. The Business Office is researching payment plan options for all our families. Invoices were sent in September to all families with open balances from 2018-19, as well as the 2019-20 school year. Participation and payment of activity fees will be allowed once registration obligations have been satisfied.

There was a discussion on some budget items that were approved by the Board but not included in the budget. These three expenditures were added to the budget.

The district received a check in the amount of \$534.81 from the Illinois Unclaimed Property Claim.

There was an update on Categorical grants and evidence based funding.

Mrs. McPartlin put together a financial dashboard with

	<p>expenses and revenues year to date.</p> <p><u>Negotiations</u> No report.</p>
<u>CONSENT AGENDA</u>	<p>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.</p> <p>Motioned by Mrs. Peters, seconded by Mr. Novak to approve the Consent Agenda as presented.</p> <p>The motion passed by a vote of 7Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.</p>
<u>FINANCIAL REPORT</u>	<p>Board member Novak reviewed and approved the vouchers this month.</p> <p>Motioned by Mr. Novak, seconded by Mrs. Paul to approve the Financial Report as presented.</p> <p>The motion passed by a vote of 7Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.</p>
<u>SUPERINTENDENT'S REPORT</u>	<p>Milieu Contract The Milieu Contract was recommended for Snow and Ice Removal this winter.</p> <p>Motioned by Mrs. Peters, seconded by Mrs. Botwinski to approve the Milieu Snow and Ice removal contract as presented.</p> <p>The motion passed by a vote of 7Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.</p> <p>Presentation of Categorical Grants Strategic Plan: Goal 4 - Sustainable Resources 4.1 Develop, submit, and monitor all grants, including IDEA/EC when responsibility shifts.</p> <p>Mrs. McPartlin and Dr. Zaher reviewed the Categorical Grants Report in compliance with Federal Title requirements and will keep the Board informed of our continued stewardship of these funds.</p> <p>Title Audit Legal requirement Dr. Zaher provided a corrective action response. We have received confirmation from ISBE that our corrective actions</p>

	<p>are acceptable.</p> <p>ESSA Designations The designations 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.</p> <p>Legal Services Request for Proposals The Board discussed the direction they would like to provide administration if interested in developing a request for proposals for Legal Services.</p> <p>Board Committee Roles and Responsibilities The Board used this time to discuss objectives, goals, and/or parameters for the representatives participating on joint Board/PHEA committees: Calendar, Insurance, and Labor Management.</p> <p>Calendar committee discussion points It is important for winter and spring breaks to align with District 214. There was discussion on having an E-learning Day when a weather day is needed. These days would provide a planned lesson for students and they do not need to be added to the end of the year. Having days off such as Rosh Hashanah and Yom Kippur were discussed as well as having school on a Monday after break, but not Tuesday as we are an official polling center for Election Day.</p> <p>Insurance committee discussion points Work with PHEA is needed for awareness on benefits, and to research prescription co-ops.</p> <p>Mr. Bednar will chair the Labor Management Committee. It is intended to meet at least once a year. Work is to be done on the contract in terms of language “clean up” before negotiations begin again. There was some discussion on tuition reimbursement.</p> <p>FOIA Response Mrs. McPartlin responded to the DRG Holdings FOIA Request by providing the CCSD21 & D23 Transportation Contract.</p>
<p><u>RECOGNITION OF VISITORS AND</u></p>	<p>No one addressed the Board.</p>

<u>VISITOR PARTICIPATION</u>	
<u>EXECUTIVE SESSION</u>	There was no Executive Session.
<u>ADJOURN</u>	<p>Motioned by Mrs. Peters, seconded by Mrs. Botwinski to adjourn the meeting at 9:34 p.m.</p> <p>The motion passed by a vote of 7Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.</p>

Board President

Board Secretary

PERSONNEL REPORT 11/13/2019

<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>
Joanne Engstrom	District Registrar		Termination	0.4	1	10/31/19	Admin.		\$19.51/hour
Frank Calcagno	Operations Support		Termination	0.6875	1	11/4/19	Admin.		\$15.82/hour



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

Date: November 13, 2019

Subject: Formal payment of bills from October 10, 2019 to November 13, 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 October 10, 2019 to November 13, 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 October 2019 AND the insurance benefit payments made for October 2019.

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



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

Date: November 1, 2019

Subject: Salaries and Benefits Paid October 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 October 2019. Those amounts have been paid as follows:

October 2019 Payroll and Insurance Information

Pay Period 7	Hourly	\$57,403.23
Pay Period 7	Salary	\$551,086.97
Total		\$608,490.20

Pay Period 8	Hourly	\$47,304.77
Pay Period 8	Salary	\$545,112.53
Total		\$592,417.30

Salaries		\$1,200,907.50
Insurance		\$258,324.65
Total Salaries & Insurance		\$1,459,232.15

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

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1089

10/15/2019

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 - September 2019		19 0		7980 9/30/2019	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$3,401.00
Check #: 0						
PO/InvoiceTotal:						\$3,401.00
Vendor Total:						\$3,401.00
Ann & Robert H Lurie CHC						
Check Group:						
Home/Hospital Tutoring - AW - 9/9,10,11,12,13		5 0		LCH.HH.AW9.19 9/17/2019	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Apple Inc.						
Check Group:						
iPad mini Wi-Fi 64GB -Space Gray		1	200595	AB01142424 10/1/2019	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$379.00
Check #: 0						
PO/InvoiceTotal:						\$379.00
Vendor Total:						\$379.00
BrightStar - Arlingdale Healthcare, Inc						
Check Group:						
MAC Sub Nurse 9/24 - A Veliz		6.25 0		4837382 9/29/2019	10.5.0000.2134.319.04.0000 Professional Services	\$325.00
Check #: 0						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
CDW Government	80437					
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1089

10/15/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MakerBot Replicator		1	200572	VGN9978 10/8/2019	10.5.0000.2225.553.01.4300 Grant Funded Computer Assisted Capital Expenditure	\$2,687.04
Check #: 0						
PO/InvoiceTotal:						\$2,687.04
Vendor Total:						\$2,687.04
Curriculum Associates, LLC						
Check Group:						
Ready Classrom Math Student Worktext w/Digital Access package + i-Ready Instructions Grade 3 (1 year)		5	200598	90619906 10/1/2019	10.5.0000.1110.420.01.0000 Textbook Adoption	\$205.00
Check #: 0						
PO/InvoiceTotal:						\$205.00
Vendor Total:						\$205.00
44 Dick Blick	01552					
Check Group:						
Blick Stoneware clay 50 lb.		3	200458	2108708 9/5/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$72.57
Sharpie fine-point black		3	200458	2108708 9/5/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$23.07
Black Scratchboard, Pkg of 10		5	200458	2108708 9/5/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$25.00
Scratch-Art Sticks, Pkg of 100		1	200458	2108708 9/5/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$4.37
Tempura paints-set of 12		2	200458	2108708 9/5/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$54.52
Round/Flat Brushes, Set of 30		2	200458	2108708 9/5/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$29.98
Round/Flat Brushes, Set of 30		1	200458	2108708 9/5/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$14.99
Dual-Temp Glue Gun		1	200458	2108708 9/5/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$10.93

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1089

10/15/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Glue Sticks, Pkg of 20		1	200458	2108708 9/5/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$3.66
watercolor paper		100	200458	2108708 9/5/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$284.09
Vendor Total:						\$284.09
Discovery Benefits						
Check Group:						
FSA Monthly - September 2019		30	0	1064299-IN 9/30/2019	10.5.0000.2520.319.01.0000 Professional Services	\$127.50
HSA Monthly - September 2019		1	0	1064299-IN 9/30/2019	10.5.0000.2520.319.01.0000 Professional Services	\$2.25
Check #: 0						
PO/InvoiceTotal:						\$129.75
Vendor Total:						\$129.75
EAI Education						
00253						
Check Group:						
Two-Color Counters: Red/Yellow - Set of 1000		8	200532	969344 9/30/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$163.06
Check #: 0						
PO/InvoiceTotal:						\$163.06
Vendor Total:						\$163.06
Granite Telecommunications, LLC						
Check Group:						
Monthly Phone Charges - September 2019		1	0	467153559 10/1/2019	10.5.0000.2630.341.01.0000 Telephone/Network	\$2,949.13
Check #: 0						
PO/InvoiceTotal:						\$2,949.13
Vendor Total:						\$2,949.13

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1089 10/15/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Guilford						
Check Group:						
CBT Express Effective 15-Minute Techniques for Treating Children and Adolescents		1	200480	2114310 10/2/2019	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$24.00
					Check #: 0	
						PO/InvoiceTotal: \$24.00
						Vendor Total: \$24.00
Hahn, Mary Ellen						
Check Group:						
EDP Supplies/Prizes for Friday Trivia or AM Challenge		1	0	EDP.MEH.10419 10/4/2019	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$9.98
					Check #: 0	
						PO/InvoiceTotal: \$9.98
						Vendor Total: \$9.98
M1E2 Inc, DBA Instant Imprints of IL						
Check Group:						
Embroidery HATS Pride Paw w/ Raccoon		50	200615	1422 9/12/2019	10.5.0000.2410.492.04.0000 Student/Staff Recognition/Marketing	\$540.00
					Check #: 0	
						PO/InvoiceTotal: \$540.00
						Vendor Total: \$540.00
Med-EI Corporation						
Check Group:						
1-Sonnet FM Battery Cover (Black)		1	200564	PSI310221 10/2/2019	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$309.00
					Check #: 0	
						PO/InvoiceTotal: \$309.00
						Vendor Total: \$309.00
Palos Sports Inc	00718					

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1089

10/15/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Ruffskin 6" Dodgeball		2	200259	325598-00 8/6/2019	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$96.76
Football 10" Official Size		2	200259	325598-00 8/6/2019	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$48.39
Soccer 8" Intermediate Size		2	200259	325598-00 8/6/2019	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$45.97
Set of Hockey Sticks		1	200259	325598-00 8/6/2019	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$147.63
Dynamic Series Athletic Certificates		2	200259	325598-00 8/6/2019	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$21.76
Shuttles Badminton		4	200259	325598-01 9/13/2019	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$35.88
Shuttles Badminton		3	200259	325598-02 8/20/2019	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$20.91
Tuffskin 6.3 Dodgeball		1	200259	325598-02 8/20/2019	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$66.99
Hockey Balls		3	200259	325598-03 8/19/2019	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$50.97
Portable Flip-A-Score		2	200259	325598-03 8/19/2019	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$79.94
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$615.20
Check Group:						
V-ball Ball Cart		1	200260	325596-00 9/13/2019	10.5.0000.1503.410.04.0000 General Supplies	\$122.90
V-ball Scorebooks		4	200260	325596-00 9/13/2019	10.5.0000.1503.410.04.0000 General Supplies	\$26.78
Basketball Scorebooks		4	200260	325596-00 9/13/2019	10.5.0000.1503.410.04.0000 General Supplies	\$62.54

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1089

10/15/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Basketball Evolution		2	200260	325596-00 9/13/2019	10.5.0000.1503.410.04.0000 General Supplies	\$133.99
Basketball Evolution		2	200260	325596-00 9/13/2019	10.5.0000.1503.410.04.0000 General Supplies	\$133.99
Mikasa VQ2000 Plus Scarlet/Wht		2	200260	325596-00 9/13/2019	10.5.0000.1503.410.04.0000 General Supplies	\$78.16
Red Batons		15	200260	325596-00 9/13/2019	10.5.0000.1503.410.04.0000 General Supplies	\$46.43
Timing Tape		1	200260	325596-00 9/13/2019	10.5.0000.1503.410.04.0000 General Supplies	\$20.11
Slip knot refills		2	200260	325596-01 8/6/2019	10.5.0000.1503.410.04.0000 General Supplies	\$97.98
Check #: 0						
PO/InvoiceTotal:						\$722.88
Vendor Total:						\$1,338.08
Personnel Planners, Inc	00734					
Check Group:						
Quarterly UI Claims Management Fee - 10/01/19 - 12/31/2019		1	0	143011 10/3/2019	80.5.0000.2363.232.01.0000 Unemployment Compensation	\$85.00
Check #: 0						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
Quinlan & Fabish Music	00867					
Check Group:						
New instruments (and two repaired ones) are covered with Quinlan and Fabish		1	200605	11622693 10/3/2019	10.5.0000.1118.323.04.0000 Orchestra Instrument Repair (Mac Arthur)	\$648.00
Check #: 0						
PO/InvoiceTotal:						\$648.00
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1089

10/15/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Maintenance Agreement for Sullivan		10	200612	11622669 10/3/2019	10.5.0000.1114.323.04.0000 Band Instrument Repair/Maintenance (Mac Arthur)	\$750.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$1,398.00</u>
Rachel Curran	80473					
Check Group:						
Gas cards purchased for McKinney-Vento families		1	0	STSERVM-V1019 10/4/2019	10.5.0000.2900.410.01.4300 Non-Instr. Supplies - Homeless	\$85.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$85.00</u>
						Vendor Total: <u>\$85.00</u>
Really Good Stuff						
Check Group:						
Homework tri-fold 3 Pocket Folder		5	200305	6978885 7/26/2019	10.5.0000.2150.410.01.0000 General Supplies	\$154.50
Growth Mindset Bracelets		1	200305	6978885 7/26/2019	10.5.0000.2150.410.01.0000 General Supplies	\$13.43
Growth Mindset Folders		1	200305	6978885 7/26/2019	10.5.0000.2150.410.01.0000 General Supplies	\$24.63
8-Pocket Student Organizer		2	200305	6978885 7/26/2019	10.5.0000.2150.410.01.0000 General Supplies	\$53.74
					Check #: 0	
						PO/InvoiceTotal: <u>\$246.30</u>
Check Group:						
Visual Support Folder and Cards		1	200306	6978886 7/26/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$36.16
First, Then System		1	200306	6978886 7/26/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$22.70

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1089

10/15/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Unifix Number Hats		1	200306	6978886 7/26/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$6.43
EZread Magnetic Word-Building Kit		1	200306	6978886 7/26/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$24.56
Tap & Write CVC Words		1	200306	6978886 7/26/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$28.56
Check #: 0						
PO/InvoiceTotal:						\$118.41
Check Group:						
Visual support folder and cards		1	200307	6978887 7/26/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$35.39
Unifix cubes with hats		1	200307	6978887 7/26/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$6.13
Magnetic word bulding		2	200307	6978887 7/26/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$47.85
Find a spot cvc words		1	200307	6978887 7/26/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$33.39
First, Then system		1	200307	6978887 7/26/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$22.14
Check #: 0						
PO/InvoiceTotal:						\$144.90
Check Group:						
Cupcake Pencil Topper Erasers		2	200376	7041428 8/14/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$15.93
Check #: 0						
PO/InvoiceTotal:						\$15.93
Vendor Total:						\$525.54
Robbins Schwartz						
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1089

10/15/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HVAC Defects - Professional Services Rendered through Aug 31, 2019		1	0	854803 9/30/2019	10.5.0000.2369.318.01.0000 Legal Services	\$3,662.50
Check #: 0						
PO/InvoiceTotal:						\$3,662.50
Vendor Total:						\$3,662.50
Scariano Himes & Petrarca	01221					
Check Group:						
Professional Services Rendered - School Law - Through 9/30/19		1	0	42533 10/1/2019	10.5.0000.2369.318.01.0000 Legal Services	\$860.00
Check #: 0						
PO/InvoiceTotal:						\$860.00
Vendor Total:						\$860.00
Teacher Created Resources	05115					
Check Group:						
Under the Sea Bulletin Bd		2	200190	6512469 7/23/2019	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$28.58
Chevron Welcome		1	200190	6512469 7/23/2019	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$14.29
Love to Read Wristbands		5	200190	6512469 7/23/2019	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$32.95
Short Vowels Chart		3	200190	6512469 7/23/2019	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$9.87
Colorful Alphabet Chart		2	200190	6512469 7/23/2019	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$6.58
Nautical Sea Life Accent		2	200190	6512469 7/23/2019	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$13.18
Burlap magnetic storage pocket		4	200190	6512469 7/23/2019	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$21.96

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1089

10/15/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clingy Thingies Burlap Lg Note sheet		1	200190	6512469 7/23/2019	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$13.17
Check #: 0						
PO/InvoiceTotal:						\$140.58
Vendor Total:						\$140.58
The Cove School, Inc						
Check Group:						
SpEd Private Tuition - AC - August 2019		8	0	SD23-0819 8/31/2019	10.5.0000.1912.673.01.0000 Private Tuition	\$2,076.24
SpEd Private Tuition - AC - September 2019		19	0	SD23-0919 9/30/2019	10.5.0000.1912.673.01.0000 Private Tuition	\$4,931.07
Check #: 0						
PO/InvoiceTotal:						\$7,007.31
Vendor Total:						\$7,007.31
Warehouse Direct						
Check Group:						
IKE - Classroom Supplies (Cardstock) - L Lambatos	80219	1	0	4432907-0 9/26/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$343.16
Check #: 0						
PO/InvoiceTotal:						\$343.16
Check Group:						
Low Odor Dry Erase Vibrant Color Markers, Broad Chisel Tip, Assorted Colors, 12/ Set		1	200287	437555-0 8/5/2019	10.5.0000.1120.410.04.0000 General Supplies	\$31.67
Round Stic Grip Xtra Comfort Stick Ballpoint Pen, 1.2mm, Black Ink, Gray Barrel, Dozen		1	200287	437555-0 8/5/2019	10.5.0000.1120.410.04.0000 General Supplies	\$1.77
Wite- Out Mini Twist Correction Tape, Non- Refillable, 1/ 5' x 314', 2/ Pack		1	200287	437555-0 8/5/2019	10.5.0000.1120.410.04.0000 General Supplies	\$8.89

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1089

10/15/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Binder Clips in Dispenser Tub, Large, Black/ Silver, 12/ Pack		1	200287	437555-0 8/5/2019	10.5.0000.1120.410.04.0000 General Supplies	\$3.53
Pads in Rio de Janeiro Colors, Lined, 4 x 6, 90- Sheet Pads, 3/ Pack		1	200287	437555-0 8/5/2019	10.5.0000.1120.410.04.0000 General Supplies	\$8.58
Magnetic 2- in- 1 Eraser, 2w x 1 3/ 8d x 6 1/ 2h, Felt		2	200287	437555-0 8/5/2019	10.5.0000.1120.410.04.0000 General Supplies	\$18.22
Economy Masking Tape, .94' x 60.1yds, 3' Core, Tan		1	200287	437555-0 8/5/2019	10.5.0000.1120.410.04.0000 General Supplies	\$1.40
Binder Clips in Dispenser Tub, Medium, Black/ Silver, 24/ Pack		1	200287	437555-0 8/5/2019	10.5.0000.1120.410.04.0000 General Supplies	\$3.14
InkJoy 100 Stick Ballpoint Pen/ Stylus, Medium 1mm, Black Ink/ Barrel, Dozen		1	200287	437555-0 8/5/2019	10.5.0000.1120.410.04.0000 General Supplies	\$45.62

Check #: 0

PO/InvoiceTotal: \$122.82

Vendor Total: \$465.98

West Music Company Inc.

Check Group:

Basic Beat BB201 Egg Shaker		30	200434	SI1785449 8/27/2019	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$57.55
First Note FN150 Slide Whistle		2	200434	SI1785449 8/27/2019	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$6.26
In the Hall of the Mountain King		1	200434	SI1785449 8/27/2019	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$26.52
Never Play Music Right Next to the Zoo		1	200434	SI1785449 8/27/2019	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$21.20
The Jazz Fly		1	200434	SI1785449 8/27/2019	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$20.10
Peter and the Wolf (Book/CD)		1	200434	SI1785449 8/27/2019	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$21.16

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1089

10/15/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jazz Fly 2: The Jungle Pachanga		1	200434	SI1785449 8/27/2019	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$20.10
Jingle Bells		1	200434	SI1785449 8/27/2019	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$8.43
We're Going on a Bear Hunt		1	200434	SI1785449 8/27/2019	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$8.47
How to Speak Moo		1	200434	SI1785449 8/27/2019	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$8.47
I Know a Shy Fellow Who Swallowed a Cello		1	200434	SI1785449 8/27/2019	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$9.49
The Orff Source		1	200434	SI1785449 8/27/2019	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$21.21
Singing Games Children Love, Vol. 2		1	200434	SI1785449 8/27/2019	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$21.21
So-Me Storybooks		1	200434	SI1785449 8/27/2019	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$79.57
Had a Little Rooster		1	200434	SI1788451 8/30/2019	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$14.95
Singing Games Children Love, Vol. 1		1	200434	SI1791676 9/5/2019	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$20.00
There's a Hole in the Bucket		1	200434	SI1794750 9/11/2019	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$14.95
Old Joe Clark		1	200434	SI1794750 9/11/2019	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$14.95
Mortimer		1	200434	SI1810491 10/3/2019	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisnehower)	\$6.95

Check #: 0

PO/InvoiceTotal: \$401.54

Vendor Total: \$401.54

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1089

10/15/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$27,475.58

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Student	00406					
Check Group:						
Sep 2019 - Regular Bus Routes		1 0		11621584 10/9/2019	40.5.0000.2551.331.01.0000 Regular Transportation	\$88,041.60
Kindergarten		1 0		11621584 10/9/2019	40.5.0000.2551.331.01.0000 Regular Transportation	\$8,404.80
Pre-K		1 0		11621584 10/9/2019	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$21,576.78
SpEd		1 0		11621584 10/9/2019	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$38,153.60
Check #: 0						
						PO/InvoiceTotal: \$156,176.78
						Vendor Total: \$156,176.78
NSSEO	02336					
Check Group:						
ESY 2019 Transportation		1 0		6145 10/1/2019	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$4,468.29
Professional Development Learning Materials - PD materials for 4 buildings		4 0		6171 10/8/2019	10.5.0000.2210.410.01.4400 Title IV Supplies	\$5,600.00
Check #: 0						
						PO/InvoiceTotal: \$10,068.29
						Vendor Total: \$10,068.29
Ocono DTC aka Genesee Lake School						
Check Group:						
SpEd Tuition - Regular - SP - September 2019		20 0		484066 10/1/2019	10.5.0000.1912.673.01.0000 Private Tuition	\$4,122.40
Residential Services		30 0		484066 10/1/2019	10.5.0000.1912.673.01.0000 Private Tuition	\$8,541.30
Check #: 0						
						PO/InvoiceTotal: \$12,663.70

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$12,663.70
						Grand Total: \$178,908.77

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1091

10/22/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Accurate Document Destruction Inc.	05314					
Check Group:						
Energy/Environmental Fees September 2019		1	200628	15666940 9/30/2019	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$237.79
					Check #: 0	
						PO/InvoiceTotal: <u> \$237.79</u>
						Vendor Total: <u> \$237.79</u>
American Taxi	05741					
Check Group:						
SpEd Transportation FF, WW August 2019		1	0	190804N 9/6/2019	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$1,140.00
SpEd Transportation WW - September 2019		1	0	190905N 10/7/2019	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$1,174.00
					Check #: 0	
						PO/InvoiceTotal: <u> \$2,314.00</u>
						Vendor Total: <u> \$2,314.00</u>
Anderson Pest Solutions						
Check Group:						
Semi Annual Invoice for Always Active Sentricon Monitoring		1	200626	5374046 10/1/2019	20.5.0000.2542.319.01.0000 Professional Services	\$360.00
					Check #: 0	
						PO/InvoiceTotal: <u> \$360.00</u>
Check Group:						
Commercial Service Billing for all schools - October 2019		1	200627	5371574 10/1/2019	20.5.0000.2542.319.01.0000 Professional Services	\$220.37
					Check #: 0	
						PO/InvoiceTotal: <u> \$220.37</u>
						Vendor Total: <u> \$580.37</u>
AssetGenie, Inc						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1091

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Shattered Screen		1	200635	1427451 10/9/2019	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$79.00
Shattered Screen		1	200635	1427451 10/9/2019	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$189.00
Shattered Screen		1	200635	1427451 10/9/2019	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$189.00
Shattered Screen		1	200635	1427451 10/9/2019	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$189.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
Axess Transportation						
Check Group:						
SpEd Transportation - FF, WW - September 2019		1	0	190902 10/5/2019	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$752.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
Brunch Cafe						
Check Group:						
Large Scrambled Eggs		2	200648	10142019 10/14/2019	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hoispitality	\$155.00
Pieces of Bacon		165	200648	10142019 10/14/2019	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hoispitality	\$211.25
Sausage Links		75	200648	10142019 10/14/2019	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hoispitality	\$98.75
Hashbrowns		1.5	200648	10142019 10/14/2019	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hoispitality	\$65.00

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1091

10/22/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discount		1	200648	10142019 10/14/2019	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hoispitality	(\$51.00)
					Check #: 0	
						PO/InvoiceTotal: <u>\$479.00</u>
						Vendor Total: <u>\$479.00</u>
Citi Cards						
Check Group:						
Citi Cards - B2B Prime TO5W25EX3 - Amazon Prime Renewal - A. McPartlin		1	0	7339.Sept2019 10/14/2019	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$179.00
Citi Cards - COSTCO WHSE #0779 -Boardroom Supplies - A. McPartlin		1	0	7339.Sept2019 10/14/2019	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$84.52
Citi Cards - COSTCO WHSE #0779 -Tech Batteries - M. Stavropoulos		1	0	7339.Sept2019 10/14/2019	10.5.0000.2225.410.01.0000 General Supplies	\$27.98
					Check #: 0	
						PO/InvoiceTotal: <u>\$291.50</u>
						Vendor Total: <u>\$291.50</u>
Constellation NewEnergy, Inc. 80148						
Check Group:						
Monthly Electric Charges - 9/9/19 - 10/8/19 - IKE		1	0	7287540-2x1019 10/9/2019	20.5.0000.2542.466.01.0000 Electricity	\$2,668.98
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,668.98</u>
						Vendor Total: <u>\$2,668.98</u>
Craig, Sara						
Check Group:						
ISPA Conference Fee - Sara Craig		1	0	ISPACnfSC2019 10/10/2019	10.5.0000.2140.312.01.0000 Psychologist Professional Development	\$189.00
					Check #: 0	

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1091

10/22/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$189.00</u>
						Vendor Total: <u>\$189.00</u>
D23 EPTO						
Check Group:						
PTO funds collected by cash and check in the office for 2019-2020		1	0	Fees 10/17/2019	10.4.1921.0000.000.00.0000 EPTO	\$770.00
						Check #: 0
						PO/InvoiceTotal: <u>\$770.00</u>
						Vendor Total: <u>\$770.00</u>
Edward Stauber 00103						
Check Group:						
LCN Hold Open Closer Arm		1	200622	44416 9/30/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$122.75
						Check #: 0
						PO/InvoiceTotal: <u>\$122.75</u>
						Vendor Total: <u>\$122.75</u>
EMCOR Services Team Mechanical Inc						
Check Group:						
HVAC Repair - 9/17/19		1	200641	930016094 9/26/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,281.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,281.00</u>
						Vendor Total: <u>\$1,281.00</u>
First Student 00406						
Check Group:						
Cross Country Transportation		1	200534	124968 10/1/2019	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$159.57
						Check #: 0
						PO/InvoiceTotal: <u>\$159.57</u>

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1091

10/22/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$159.57
Home Depot	00063					
Check Group:						
Buildings & Grounds Supplies		1	200621	1624325 8/30/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$2.27
Buildings & Grounds Supplies		1	200621	2073216 10/16/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$9.97
Buildings & Grounds Supplies		1	200621	3081161 8/28/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$132.04
Buildings & Grounds Supplies		1	200621	3083984 9/17/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$22.85
Buildings & Grounds Supplies		1	200621	5604723 9/25/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$27.81
Buildings & Grounds Supplies		1	200621	6623227 9/24/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$29.99
Buildings & Grounds Supplies		1	200621	7082052 9/3/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$9.98
Buildings & Grounds Supplies		1	200621	7421182 9/13/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1.97
Buildings & Grounds Supplies		1	200621	8411026 9/12/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$43.36
Buildings & Grounds Supplies		1	200621	84488 9/20/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$33.41
Check #: 0						
PO/InvoiceTotal:						\$313.65
Vendor Total:						\$313.65
Imagine Learning						
Check Group:						
Imagine Espanol Annual Student License		10	200593	INV41030 9/30/2019	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$750.00
Check #: 0						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1091

10/22/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
Interstate	02083					
Check Group:						
6V 7AH SLA 187 Faston		20	200643	1903901021857 9/17/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$239.80
6V 4.5AH SLA 187 Faston		20	200643	1903901021857 9/17/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$199.80
						Check #: 0
						PO/InvoiceTotal: <u>\$439.60</u>
						Vendor Total: <u>\$439.60</u>
J.B. Metal Works	80969					
Check Group:						
Replacement parts for worn brackets on playground equipment		4	200633	18888 10/4/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$525.00
Area well grates		2	200633	18888 10/4/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$800.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,325.00</u>
						Vendor Total: <u>\$1,325.00</u>
Johnstone Supply						
Check Group:						
Digital Manifold 4V		1	200642	5076990 10/1/2019	20.5.0000.2544.553.01.0000 Capital Equipment	\$649.50
Hose Secure Seal Set		1	200642	5076990 10/1/2019	20.5.0000.2544.553.01.0000 Capital Equipment	\$99.50
						Check #: 0
						PO/InvoiceTotal: <u>\$749.00</u>
						Vendor Total: <u>\$749.00</u>

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1091

10/22/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LamTech Laminating Solutions, Inc.	80929					
Check Group:						
25" x 500' x 1" core laminant (\$48.50 per roll)		4	200575	4349 10/3/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$388.00
					Check #: 0	
						PO/InvoiceTotal: \$388.00
						Vendor Total: \$388.00
Lutheran General Hospital						
Check Group:						
Home/Hospital Tutoring AW - 9/17, 18, 19, 20		12	0	H/HTutor91719 10/1/2019	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$300.00
					Check #: 0	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
M1E2 Inc, DBA Instant Imprints of IL						
Check Group:						
Custodial Uniforms - Polos w/Sullivan Logo		3	200640	1457 10/4/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$87.00
					Check #: 0	
						PO/InvoiceTotal: \$87.00
Check Group:						
Sullivan staff T-Shirts		1	200654	1470 9/20/2019	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$685.79
					Check #: 0	
						PO/InvoiceTotal: \$685.79
						Vendor Total: \$772.79
Magid, Ani						
Check Group:						
IL Dept of Financial & Professional Regulation		1	0	RenwalAM2019 10/4/2019	10.5.0000.2150.640.01.0000 Speech Pathology Dues & Fees	\$102.25

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1091

10/22/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISHA Membership Renewal		1	0	RenwalAM2019 10/4/2019	10.5.0000.2150.640.01.0000 Speech Pathology Dues & Fees	\$85.00
					Check #: 0	
						PO/InvoiceTotal: \$187.25
						Vendor Total: \$187.25
Mailloux, Amy						
Check Group:						
MAC - Cross Country Sectionals Team Breakfast		1	0	MAC.CCBreak.A M1019 10/14/2019	10.5.0000.1503.410.04.0000 General Supplies	\$43.01
					Check #: 0	
						PO/InvoiceTotal: \$43.01
						Vendor Total: \$43.01
Michaels Uniform Company						
Check Group:						
Custodian Uniform: Bubba, Mullaney, Blanco		1	200625	91717 10/7/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$317.78
					Check #: 0	
						PO/InvoiceTotal: \$317.78
						Vendor Total: \$317.78
Milieu Design LLC	80225					
Check Group:						
Weekly Mowing - Main - September 2019		4	200632	140729 9/30/2019	20.5.0000.2543.319.01.0000 Contracted Services	\$1,120.00
Weekly Mowing - Ike - September 2019		4	200632	140730 9/30/2019	20.5.0000.2543.319.01.0000 Contracted Services	\$440.00
					Check #: 0	
						PO/InvoiceTotal: \$1,560.00
						Vendor Total: \$1,560.00
New Connections Academy						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Private Tution WW - August 2019		12 0		11579 8/30/2019	10.5.0000.1912.673.01.0000 Private Tuition	\$3,414.36
					Check #: 0	
					PO/InvoiceTotal:	\$3,414.36
					Vendor Total:	\$3,414.36
O'Brien, Christine						
Check Group:						
MAC - Science Lab Supplies		1 0		MAC.Sci.CO1019 10/8/2019	10.5.0000.1112.410.04.0000 Science Supplies	\$43.41
					Check #: 0	
					PO/InvoiceTotal:	\$43.41
					Vendor Total:	\$43.41
Parts Town, LLC						
Check Group:						
Repairs made to Ross warming oven		1 200655		4509972 10/7/2019	20.5.0000.2544.319.01.0000 Equipment Repairs	\$230.00
					Check #: 0	
					PO/InvoiceTotal:	\$230.00
					Vendor Total:	\$230.00
Performance Chemical & Supply						
Check Group:						
Ross October Custodial Supplies		1 200637		236338 9/30/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$449.02
					Check #: 0	
					PO/InvoiceTotal:	\$449.02
					Vendor Total:	\$449.02
Processing Point, Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Base Subscription		3	200639	EST003113 10/10/2019	20.5.0000.2542.316.01.0000 Contracted Software/Websites	\$237.00
Administration Fees		3	200639	EST003113 10/10/2019	20.5.0000.2542.316.01.0000 Contracted Software/Websites	\$36.00
Clock Fees		3	200639	EST003113 10/10/2019	20.5.0000.2542.316.01.0000 Contracted Software/Websites	\$60.00
Customized Export Fees		3	200639	EST003113 10/10/2019	20.5.0000.2542.316.01.0000 Contracted Software/Websites	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$348.00
Vendor Total:						\$348.00
Quinlan & Fabish Music	00867					
Check Group:						
Vox in Aeternum- Sheet Music		1	200624	11627623 10/4/2019	10.5.0000.1114.410.04.0000 Band Supplies - District	\$67.50
Check #: 0						
PO/InvoiceTotal:						\$67.50
Vendor Total:						\$67.50
Red Wings Shoes						
Check Group:						
Custodial Footware - J Babon		1	200638	20191010029855 10/10/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$98.99
Custodial Footware - R Ewanio		1	200638	20191010029855 10/10/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$248.99
Vendor Total:						\$248.99
Shiffler Equipment Sales	00245					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hardware kit for Global metal inswing door		3	200623	1927302300 10/4/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$118.60
ADA Door hardware kit for Global Metal outswing door		1	200623	1927302300 10/4/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$56.00
Check #: 0						
PO/InvoiceTotal:						\$174.60
Vendor Total:						\$174.60
SignWarehouse, Inc						
Check Group:						
Blue Vinyl		2	200420	D75114 8/22/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$55.51
Black Vinyl		2	200420	D75114 8/22/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$49.77
Red Vinyl		2	200420	D75114 8/22/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$55.73
White Vinyl		2	200420	D75114 8/22/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$49.78
Yellow Vinyl		2	200420	D75114 8/22/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$55.73
Pink Vinyl		2	200420	D75114 8/22/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$55.73
Black HTV		2	200420	D75114 8/22/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$131.24
Red HTV		2	200420	D75114 8/22/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$131.24
Pin HTV		2	200420	D75114 8/22/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$131.24
Blue HTV		2	200420	D75114 8/22/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$131.24
Light Blue Vinyl		2	200420	D75114 8/22/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$131.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$978.46
Vendor Total:						\$978.46
Sonova USA Inc.						
Check Group:						
Roger X Receivers		2	200514	5130334357 9/20/2019	10.5.0000.2159.553.01.0000 Asst Tech Capital >\$1000	\$1,486.00
Roger Touchscreen		1	200514	5130334357 9/20/2019	10.5.0000.2159.553.01.0000 Asst Tech Capital >\$1000	\$834.99
Check #: 0						
PO/InvoiceTotal:						\$2,320.99
Check Group:						
Roger Inspiro (out of warranty repair)		1	200562	513414595 10/3/2019	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$178.99
Check #: 0						
PO/InvoiceTotal:						\$178.99
Vendor Total:						\$2,499.98
Step Forward Therapy, Inc.						
Check Group:						
SpEd Contracted Services - E Bergen - September 2019		84	0	3998 10/15/2019	10.5.0000.2130.319.01.0000 Other Professional & Technical Services	\$7,560.00
Check #: 0						
PO/InvoiceTotal:						\$7,560.00
Vendor Total:						\$7,560.00
Systems Forms Inc.						
Check Group:						
#10 Regular Envelopes (5,000)		1	0	19001 9/20/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$224.70
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$224.70</u>
						Vendor Total: <u>\$224.70</u>
TLK Marketing						
Check Group:						
MAC - Mesh PE Shorts		12 0		13660 9/17/2019	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$96.00
						Check #: 0
						PO/InvoiceTotal: <u>\$96.00</u>
						Vendor Total: <u>\$96.00</u>
Walsworth Publishing Company						
Check Group:						
MAC - 2020 Yearbook First Deposit		1 0		0-03772-0 10/1/2019	10.5.0000.1120.413.04.0000 Yearbook	\$3,123.75
						Check #: 0
						PO/InvoiceTotal: <u>\$3,123.75</u>
						Vendor Total: <u>\$3,123.75</u>
Warehouse Direct						
80219						
Check Group:						
Construction Paper, 58lb, 12 x 18, White, 50/ Pack		8	200606	4447487-0 10/9/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$30.32
						Check #: 0
						PO/InvoiceTotal: <u>\$30.32</u>
Check Group:						
Sullivan October Custodial Supplies		1	200631	4430923-0 9/25/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$247.31
Ike October Custodial Supplies		1	200631	4434599-0 9/27/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$44.38
Ross October Custodial Supplies		1	200631	4434605-0 9/27/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$204.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ike October Custodial Supplies		1	200631	4434616-0 9/27/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$68.13
Vacuum Belt for Tornado CV38		1	200631	4439757-0 10/7/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$59.72
Check #: 0						
PO/InvoiceTotal:						\$624.40
Check Group:						
MAC - B & G Supplies		1	200651	4446449-0 10/9/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$186.44
Check #: 0						
PO/InvoiceTotal:						\$186.44
Vendor Total:						\$841.16
Zaner-Bloser						
Check Group:						
Handwriting 2020 Grade 2M Student Edition		7	200607	10230528 10/10/2019	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$90.67
Handwriting 2020 LaEscritura Grade 2 M Student Edition		3	200607	10230528 10/10/2019	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$42.71
Handwriting 2020 Grade 3 Student Edition		10	200607	10230528 10/10/2019	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$126.65
Handwriting 2020 La Escritura Grade 3 Student Edition		5	200607	10230528 10/10/2019	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$66.70
Check #: 0						
PO/InvoiceTotal:						\$326.73
Vendor Total:						\$326.73
Grand Total:						\$38,264.70

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sentinel Technologies, Inc						
Check Group:						
19/20 Phone System Replacement		1	200528	P645578 6/27/2019	60.5.0000.2530.553.01.2005 Construction Services - Summer 2020 Phone Repl.	\$79,998.81
Credit from overpayment		1	200528	P645578 6/27/2019	60.5.0000.2530.553.01.2005 Construction Services - Summer 2020 Phone Repl.	(\$1,674.00)
Credit balance applied		1	200528	P645578 6/27/2019	60.5.0000.2530.553.01.2005 Construction Services - Summer 2020 Phone Repl.	(\$796.00)
					Check #: 0	
						PO/InvoiceTotal: <u>\$77,528.81</u>
						Vendor Total: <u>\$77,528.81</u>
						Grand Total: <u>\$77,528.81</u>

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon.com Corporate Credit Line						
Check Group:						
Martha White Self-Rising Enriched Corn Meal Mix, 32 Ounce		1	200368	453533839636 9/20/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$22.36
Hanes Ultimate Boys' Big' 12-pack Crew Socks (Large: Shoe Sizes 3-9)		1	200368	455746735478 9/20/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.99
Martha White Self-Rising Enriched Corn Meal Mix, 32 Ounce		1	200368	469396495359 9/20/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.67
REFUND for 1 missing item Hanes Ultimate Boys' Big' 12-pack Crew Socks (Large: Shoe Sizes 3-9)		1	200368	483655985649 9/20/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	(\$9.49)
Martha White Self-Rising Enriched Corn Meal Mix, 32 Ounce		1	200368	648587664977 9/21/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$39.79
				Check #: 0		
					PO/InvoiceTotal:	\$77.32
Check Group:						
Astro bright colored card stock		1	200482	454934678873 10/13/2018	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$23.00
					Check #: 0	
					PO/InvoiceTotal:	\$23.00
Check Group:						
Miracle Fold Laundry Folder Clothes T-Shirts Pants Towels Organizer Fast Easy and Fun Time Saver		1	200483	438994637988 9/15/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.99
Miracle Fold Laundry Folder Clothes T-Shirts Pants Towels Organizer Fast Easy and Fun Time Saver		1	200483	835654836359 9/12/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$24.99
					Check #: 0	
					PO/InvoiceTotal:	\$47.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 pack of 8X10 plastic frames		1	200484	496498439877 9/12/2019	10.5.0000.2321.410.01.0000 General Supplies	\$28.48
Check #: 0						
PO/InvoiceTotal:						\$28.48
Check Group:						
12-Pack of Premium Magnetic Dry Erase Erasers/Dry Erasers - 2" x 2" - Perfect Whiteboard Erasers for Classroom, Home and Office		2	200494	456538597686 9/13/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.98
Volcanics Black Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 15		2	200494	456538597686 9/13/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$16.98
Check #: 0						
PO/InvoiceTotal:						\$36.96
Check Group:						
The Reading Strategies Book: Your Everything Guide to Developing Skilled Readers		6	200495	963563787587 9/13/2019	10.5.0000.2210.410.01.0000 General Supplies	\$260.10
The Writing Strategies Book: Your Everything Guide to Developing Skilled Writers		6	200495	963563787587 9/13/2019	10.5.0000.1110.312.03.0000 Elem Staff Professional Development (Ross)	\$262.08
Check #: 0						
PO/InvoiceTotal:						\$522.18
Check Group:						
hand2mind Foam, Round, Two-Color Counters, Quiet Math Tokens, Classroom Bulk Kit (Set of 1000)		1	200496	438635474593 10/3/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	(\$59.85)
RETURN - hand2mind Foam, Round, Two-Color Counters, Quiet Math Tokens, Classroom Bulk Kit (Set of 1000)		1	200496	465979696674 9/5/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	(\$39.90)
hand2mind Foam, Round, Two-Color Counters, Quiet Math Tokens, Classroom Bulk Kit (Set of 1000)		8	200496	466899687666 9/15/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$159.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RETURN - hand2mind Foam, Round, Two-Color Counters, Quiet Math Tokens, Classroom Bulk Kit (Set of 1000)		1	200496	486954749793 10/4/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	(\$59.85)
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
Learning Resources Snap Cubes, Educational Counting Toy, Set of 500 Cubes		8	200497	433363446683 9/13/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$332.96
Check #: 0						
PO/InvoiceTotal:						\$332.96
Check Group:						
EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count		7	200498	953369464884 9/13/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$175.14
Check #: 0						
PO/InvoiceTotal:						\$175.14
Check Group:						
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	200499	463748369566 9/16/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$7.53
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	200499	464798898999 9/15/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$7.53
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	200499	667336367496 10/23/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$7.53
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	200499	878335454899 9/16/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$7.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	200499	949768358487 9/23/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$7.53
Check #: 0						
PO/InvoiceTotal:						\$37.65
Check Group:						
Learning Advantage, Play Dimes Plastic Coins - Set of 100		5	200500	635844573865 9/15/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$24.40
Check #: 0						
PO/InvoiceTotal:						\$24.40
Check Group:						
Learning Advantage Play Nickels - Set of 100 Plastic Coins - Designed and Sized Like Real US Currency - Teach Money Math With This Pretend Play Resource		5	200501	438388345386 9/19/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$36.25
Check #: 0						
PO/InvoiceTotal:						\$36.25
Check Group:						
Blue Panda Pack of 200 Play Coins - Fake Plastic Penny Coins - Pretend Money - Great Teaching Tool, Prop, Kids Toy, 0.78 Inches in Diameter		5	200502	438547763967 9/13/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$44.95
Check #: 0						
PO/InvoiceTotal:						\$44.95
Check Group:						
Crystalware, Black Plastic Straws, 7 3/4 Inches, Jumbo Pack 500 Straws - 2 Packs (1,000 Straws)		8	200503	496649879944 9/13/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$111.84
Check #: 0						
PO/InvoiceTotal:						\$111.84
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oxford Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (31)		8	200504	846569485788 9/13/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$93.60
Check #: 0						
PO/InvoiceTotal:						\$93.60
Check Group:						
200M/656Feet Cotton String,Red String,8-Ply Cotton Cord Craft String Baker Twine,Cooking Kitchen Twine for DIY Crafts and Gift Wrapping-2mm		2	200505	789373637695 9/23/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$15.98
Check #: 0						
PO/InvoiceTotal:						\$15.98
Check Group:						
Unifix Cubes, Ten Assorted Colors, Set of 500		1	200506	759757647778 9/13/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$44.27
Check #: 0						
PO/InvoiceTotal:						\$44.27
Check Group:						
Learning Resources Classpack Tangrams, Set of 30, 6 Colors		3	200507	749867999965 9/13/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$74.58
Check #: 0						
PO/InvoiceTotal:						\$74.58
Check Group:						
Nakimo 16MM Blank White Dice for Board Games, DIY, Fun, and Teaching, Pack of 48		8	200508	667984898796 9/13/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$67.60
Check #: 0						
PO/InvoiceTotal:						\$67.60
Check Group:						
hand2mind Double-Sided Geoboards (Set of 10)		3	200509	574557385957 9/14/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$59.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$59.85
Check Group:						
General Purpose Masking Tape for Home and Office, 0.94-Inch x 60 Yards, 9 Rolls by TIANBO FIRST		1	200510	776578467869 9/13/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$15.89
Check #: 0						
PO/InvoiceTotal:						\$15.89
Check Group:						
ScotchBlue Original Multi-Surface Painter's Tape, .94 inch x 60 yard, 2090, 6 Rolls		2	200511	566484978993 9/13/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$42.48
Check #: 0						
PO/InvoiceTotal:						\$42.48
Check Group:						
AmazonBasics Assorted Size and Color Rubber Bands, 0.5 lb.		2	200512	588644379753 9/13/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$10.98
Check #: 0						
PO/InvoiceTotal:						\$10.98
Check Group:						
ACCO Brass Paper Fasteners, 1", Plated, 1 Box, 100 Fasteners/Box (71710)		1	200513	536344946834 9/13/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$3.02
Check #: 0						
PO/InvoiceTotal:						\$3.02
Check Group:						
Sharpie® Permanent Fine-Point Markers, Black, Pack Of 12 Markers		2	200518	436993388895 9/15/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$14.84
Ziploc Storage Bags-Gallon		1	200518	656446338749 9/15/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$30.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elmer's® Washable School Glue, 4 Oz.		2	200518	656446338749 9/15/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$12.00
Check #: 0						
PO/InvoiceTotal:						\$57.52
Check Group:						
Sticky Paddle Set with Hacky Sack Ball		6	200523	573756838359 9/18/2019	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$41.82
Check #: 0						
PO/InvoiceTotal:						\$41.82
Check Group:						
Foldable Projection Screen Model VAMVO M2120		1	200524	849575854439 9/15/2019	10.5.0000.2222.410.04.0000 General Supplies	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Check Group:						
Survivor 12 x 16 x 2 Tyvek Expansion Catalog Mailers with Self Seal Closure, 14 lb, Puncture, Tear and Moisture Resistant Dupont Tyvek Envelopes, 25 per Box (R4292)		1	200531	465739738956 9/19/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$39.32
Check #: 0						
PO/InvoiceTotal:						\$39.32
Check Group:						
Aluminum Foil		6	200548	444467646387 9/25/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$48.00
Paper Plates		1	200548	444467646387 9/25/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$32.95
Curling Ribbon		1	200548	444467646387 9/25/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.87
Cricut Tool Set		1	200548	444467646387 9/25/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Storage Containers		2	200548	547947366979 9/25/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$37.98
Felt Board Letters		1	200548	547947366979 9/25/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$16.95
Cricut Asst Pens		1	200548	547947366979 9/25/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$12.99
Cricut Scoring Tool		1	200548	547947366979 9/25/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$10.49
Cricut Black Pens		1	200548	547947366979 9/25/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.95
Sharpie Adapter		1	200548	547947366979 9/25/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$14.95
Compostable Plates		1	200548	958778534994 10/24/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$51.14

Check #: 0

PO/InvoiceTotal: \$266.26

Check Group:

Eagrye 6-Pack 10.4-Inch x 7.6-Inch x 4.05-Inch Plastic Storage Basket, Woven Basket Bin		1	200577	469899778386 10/1/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$17.99
100 50 25 Count - Size (8"x4.75"x10") Bulk White Paper Bags with Handles - Perfect Solution for Baby Shower, Birthday Parties, Gifts, Restaurant takeouts, Shopping, Retail		1	200577	469899778386 10/1/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$21.99
Clipboards (Set of 30) by Office Solutions Direct! ECO Friendly Hardboard Clipboard Pack, Low Profile Clip Standard A4 Letter Size, Classroom Supplies		1	200577	469899778386 10/1/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$32.95
Sax Versatemp Tempera Paint, 1 Pint, Assorted Skin-Tone Colors, Set of 8		1	200577	469899778386 10/1/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$24.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Laminator, Crenova A4 Laminator, 4 in 1 Thermal Laminator, 9 inches, 20 Laminating Pouches, Paper Trimmer, Corner Rounder		1	200577	469899778386 10/1/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$35.99
Poly and Bark Trattoria 18 Inch Metal Side Dining Chair and Bar Stool in Black (Set of 4)		1	200577	483577946387 10/2/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$99.99
SoftScape 15 inch Round Floor Cushions with Handles for Flexible Seating Classrooms, 2 inch Thick Deluxe Foam (6-Piece) - Contemporary		1	200577	647589654546 10/1/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$64.99
Check #: 0						
PO/InvoiceTotal:						\$298.31
Check Group:						
Balloons		2	200578	596837776687 10/1/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$15.98
Craft Sticks		4	200578	743665577539 10/1/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$39.00
Foil		1	200578	743665577539 10/1/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$39.85
Check #: 0						
PO/InvoiceTotal:						\$94.83
Check Group:						
Handy Art Empty 2oz. Marker Bottle		2	200579	455673383935 10/1/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$34.16
Mr. Sketch Scented Stix Classroom pack		1	200579	455673383935 10/1/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$89.99
MAYCO FOUNDATIONS OPAQUE GLAZE Tan		6	200579	858469368463 10/2/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$37.09
Check #: 0						
PO/InvoiceTotal:						\$161.24
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Play-Doh pack of 4 (16 oz) colors Blue, Orange, Teal & Neon Yellow by Hasbro		1	200580	463858568554 10/1/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$7.00
BRAINWRIGHT Cat STAX, The Perfect Puzzle		1	200580	463858568554 10/1/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$5.85
Stickerland Peppa Pig Stickers - 295 Stickers		1	200580	463858568554 10/1/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$5.95
Sauder Beginnings 3-Shelf Bookcase in Cinnamon Cherry		1	200580	467597883454 10/1/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$39.99
Check #: 0						
PO/InvoiceTotal:						\$58.79
Check Group:						
Fun House Kids Foam Soap 8 Pack Assorted Flavor Foam Soap, 8.2 oz each		1	200581	568367697733 10/4/2019	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$22.42
Educational Insights Fluorescent Light Filters (Whisper White), Set of 4		4	200581	999363865697 10/1/2019	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$125.04
Spiky Sensory Ring/Bracelet Fidget Toy (Pack of 3) - BPA/Phthalate/Latex-Free - Fidgets Toys/Stress Rings for Children and Adults - by Impresa		1	200581	999363865697 10/1/2019	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$9.99
Tangle Therapy Relax for Hand and Mind Wellness (color may vary)		1	200581	999363865697 10/1/2019	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$7.39
Sensory Chew Necklace for Aggressive Chewers		1	200581	999363865697 10/1/2019	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$14.95
Impresa Products 5-Pack of Stretchy String Fidget / Sensory Toys (BPA/Phthalate/Latex-Free) - Stretches from 10 Inches to 8 Feet!		1	200581	999363865697 10/1/2019	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$189.78
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sensory Chew Necklace for Kids, Boys or Girls - Chewing Necklace Teething Necklace Teether Necklace Chew Toys Teething Toys - Designed for Chewing, Autism Sensory Teether Toy		1	200596	958939638696	10.5.0000.2150.410.01.0000	\$15.99
				10/2/2019	General Supplies	
Panny & Mody Sensory Chew Necklace Pendant Chewlery Set for Boys and Girls(3 Pack), Silicone Chewy Brick for Kids with ADHD, Teething, Autism, Biting Needs (Red, Green, Blue)		1	200596	958939638696	10.5.0000.2150.410.01.0000	\$9.99
				10/2/2019	General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$25.98
Check Group:						
HDMI Extender Over CAT5/CAT6 by OREI with IR Upto 164 Feet - Loop Out - 1080P Full HD Signal Distribution (EX-165C+)		1	200597	436398988543	10.5.0000.2225.410.01.0000	\$44.99
				10/3/2019	General Supplies	
1 x 2 HDMI Splitter V1.3 Powered 1080P Certified Duplicate/Mirror Screen Monitor Supports 3D High Resolutions - 1 Source onto 2 Same Displays		1	200597	445943594576	10.5.0000.2225.410.01.0000	\$16.99
				10/3/2019	General Supplies	
AmazonBasics VGA to VGA Adapter Computer Cable - 6 Feet (1.8 Meters), 10-Pack		1	200597	445943594576	10.5.0000.2225.410.01.0000	\$65.29
				10/3/2019	General Supplies	
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		1	200597	445943594576	10.5.0000.2225.410.01.0000	\$57.99
				10/3/2019	General Supplies	
USB Wall Charger, Anker 60W 6 Port USB Charging Station, PowerPort 6 Multi USB Charger for iPhone Xs/Max/XR/X/8/7/Plus, iPad Pro/Air 2/Mini/iPod, Galaxy S9/S8/S7/Edge/Plus, Note, LG, HTC, and More		1	200597	445943594576	10.5.0000.2225.410.01.0000	\$25.99
				10/3/2019	General Supplies	
AmazonBasics 60W 10-Port Multi USB Wall Charger, Black		1	200597	445943594576	10.5.0000.2225.410.01.0000	\$29.99
				10/3/2019	General Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coupon		1	200597	445943594576 10/3/2019	10.5.0000.2225.410.01.0000 General Supplies	(\$5.80)
Dust-Off Compressed Gas Duster, Pack of 8		1	200597	486356358543 10/24/2019	10.5.0000.2225.410.01.0000 General Supplies	\$37.99
Check #: 0						
PO/InvoiceTotal:						\$273.43
Check Group:						
Prentice Hall Literature: Language and Literacy (Grade Nine) (Hardcover)		8	200608	767967457377 10/2/2019	10.5.0000.1120.420.04.0000 Textbooks/Workbooks	\$123.84
Check #: 0						
PO/InvoiceTotal:						\$123.84
Check Group:						
Duct Tape		10	200609	943953663398 10/9/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$92.80
Check #: 0						
PO/InvoiceTotal:						\$92.80
Check Group:						
GlareShade Fluorescent Light Filter Diffuser Covers (5 Pack; Warm White). Eliminate Harsh Glare That Causes Eyestrain and Headaches at Work and School While Improving Focus and Classroom Management		2	200610	433459856464 10/9/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$67.98
Quality Park 10" x 13" Clasp Envelopes, Brown Kraft, Gummed Flap, 100/Box (QUA37797)		1	200610	466865485547 10/10/2019	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$15.50
Check #: 0						
PO/InvoiceTotal:						\$83.48
Vendor Total:						\$3,852.76

Babon, Janina

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Custodial Uniform Reimbursement - J Babon		1	0	ReimbUniformJB 10/15/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$88.98
Check #: 0						
PO/InvoiceTotal:						\$88.98
Vendor Total:						\$88.98
Businesssolver, Inc.						
Check Group:						
October Service Fees - Ancillary Plan Services PEMP - non EBC sponsored lines of coverage		138	0	57357 10/17/2019	10.5.0000.2520.319.01.0000 Professional Services	\$103.50
Check #: 0						
PO/InvoiceTotal:						\$103.50
Vendor Total:						\$103.50
Citi Cards						
Check Group:						
COSTCO Membership Fee Renewal		1	0	4145x1019FEE 10/10/2019	10.5.0000.2510.640.01.0000 Business Manager Dues & Fees	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
City of Prospect Heights						
Check Group:						
Main - Sewer Charges 7/1/19 - 9/30/19		1	0	4.5018.789.19 10/15/2019	20.5.0000.2542.370.01.0000 Water/Sanitation	\$73.50
Ike - Sewer Charges 7/1/19 - 9/30/19		1	0	4.5019.789.19 10/15/2019	20.5.0000.2542.370.01.0000 Water/Sanitation	\$73.50
Check #: 0						
PO/InvoiceTotal:						\$147.00
Vendor Total:						\$147.00
Constellation NewEnergy Gas Division LLC	80944					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Monthly Gas Charges - 8/22/19 - 9/22/19 Invoice reflects pre-payment due to transition from NICOR to Constellation		1	0	2720357 10/11/2019	20.5.0000.2542.465.01.0000 Natural Gas	\$49.98
Check #: 0						
PO/InvoiceTotal:						\$49.98
Vendor Total:						\$49.98
Constellation NewEnergy, Inc.	80148					
Check Group:						
Main - Monthly Electric Charges - 9/11/19 - 10/10/19		1	0	7287540-1x1019 10/11/2019	20.5.0000.2542.466.01.0000 Electricity	\$8,650.46
Check #: 0						
PO/InvoiceTotal:						\$8,650.46
Vendor Total:						\$8,650.46
Curriculum Associates, LLC						
Check Group:						
Ready Classroom Math Student Worktext with Digital Access Package + i-Ready Instruction Grade 2 (1 year)		4	200611	90621985 10/10/2019	10.5.0000.1110.420.01.0000 Textbook Adoption	\$164.00
Ready Classroom Math Student Worktext with Digital Access Package + i-Ready Instruction Grade 3 (1 year)		8	200611	90621985 10/10/2019	10.5.0000.1110.420.01.0000 Textbook Adoption	\$328.00
Check #: 0						
PO/InvoiceTotal:						\$492.00
Vendor Total:						\$492.00
DeFranco Plumbing						
Check Group:						
Admin - 2019 Annual Backflow Testing (RP2)		1	0	26128 10/17/2019	20.5.0000.2542.319.01.0000 Professional Services	\$1,230.00
ROSS - Assitance with possible water main leak		1	0	26172 10/18/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$2,687.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,917.91
Check Group:						
ELKAY WATER COOLER REPLACEMENT AND PLUMBING MODIFICATION		1	200354	26173 10/18/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$3,648.00
Check #: 0						
PO/InvoiceTotal:						\$3,648.00
Vendor Total:						\$7,565.91
Demco Inc.	00220					
Check Group:						
Demco® Clear Glossy Label Protectors On Rolls		1	200649	6706329 10/18/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$63.50
Check #: 0						
PO/InvoiceTotal:						\$63.50
Vendor Total:						\$63.50
EMCOR Services Team Mechanical Inc						
Check Group:						
MAC - Girl's locker room unit blowing no air - Repair and cleaning		1	0	930016367 10/16/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,341.00
Check #: 0						
PO/InvoiceTotal:						\$1,341.00
Vendor Total:						\$1,341.00
Enabling Devices						
Check Group:						
Pouring Cup on Flex Mount		3	200619	0457067-IN 10/15/2019	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$652.32
Replacement Cups #20 & #24 (Velcro Version set of 4)		1	200619	0457067-IN 10/15/2019	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$31.48
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$683.80</u>
						Vendor Total: <u>\$683.80</u>
First Student	00406					
Check Group:						
Sullivan - Feed My Starving Childrent		1 0		127177 10/9/2019	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$777.24
MAC Choir - FT Hersey High School Choir Festival		1 0		129469 10/10/2019	40.5.0000.2551.336.04.0000 VIM Trips (ALL)	\$199.07
						Check #: 0
						PO/InvoiceTotal: <u>\$976.31</u>
Check Group:						
Cross Country Transportation		1	200534	11624260 10/18/2019	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$319.14
Cross Country Transportation		1	200534	127192 10/9/2019	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$319.14
						Check #: 0
						PO/InvoiceTotal: <u>\$638.28</u>
						Vendor Total: <u>\$1,614.59</u>
Hansen, Carolyn						
Check Group:						
EDP Supplies for MAC Art Projects		1 0		EDP ReimbCH1019 10/17/2019	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$11.00
						Check #: 0
						PO/InvoiceTotal: <u>\$11.00</u>
						Vendor Total: <u>\$11.00</u>
Howitz, Michael						
Check Group:						
MAC - Cross Country - State - Mileage- M Howitz		338.2 0		MACCCStMH.101 9 10/22/2019	10.5.0000.1503.332.04.0000 Travel Expense	\$196.16

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Tolls		4	0	MACCCStMH.101 9 10/22/2019	10.5.0000.1503.332.04.0000 Travel Expense	\$3.80
MAC - Goodie bags w/treats fpr the boys who made it to State for Cross Country		1	0	MACCCStTreats 10/22/2019	10.5.0000.1503.410.04.0000 General Supplies	\$32.88
					Check #: 0	
						PO/InvoiceTotal: \$232.84
						Vendor Total: \$232.84
Illinois Association of School Boards						
Check Group:						
BoardBook Subscription through 6/30/2020		1	0	299411 10/16/2019	10.5.0000.2310.316.01.0000 BOE Contracted Software/Websites	\$1,000.00
School Board Policies Online (SBPOL) through 6/30/2020		1	0	299574 10/16/2019	10.5.0000.2310.316.01.0000 BOE Contracted Software/Websites	\$1,250.00
PRESS Plus Subscription with SBPOL discount through 6/30/2020		1	0	300361 10/16/2019	10.5.0000.2310.316.01.0000 BOE Contracted Software/Websites	\$825.00
					Check #: 0	
						PO/InvoiceTotal: \$3,075.00
						Vendor Total: \$3,075.00
JCB Electric Inc.	02020					
Check Group:						
MAC - Boiler room repairs		1	0	5759 10/21/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$440.00
					Check #: 0	
						PO/InvoiceTotal: \$440.00
						Vendor Total: \$440.00
Joseph Behun	80073					
Check Group:						
MAC - Cross Country - Sectional - Mileage		60.2	0	MAC.CC.JB10.19 10/18/2019	10.5.0000.1503.332.04.0000 Travel Expense	\$34.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAC - Cross Country - State - Mileage - J Behun		338.2	0	MACCCJBS1019 10/22/2019	10.5.0000.1503.332.04.0000 Travel Expense	\$196.16
Tolls		4	0	MACCCJBS1019 10/22/2019	10.5.0000.1503.332.04.0000 Travel Expense	\$3.80
				Check #: 0		
					PO/InvoiceTotal:	\$234.88
					Vendor Total:	\$234.88
Loomis Armored US, LLC						
Check Group:						
Monthly Armored Safe Fees - September 2019		1	0	12506147 9/30/2019	10.5.0000.2520.319.01.0000 Professional Services	\$431.26
				Check #: 0		
					PO/InvoiceTotal:	\$431.26
					Vendor Total:	\$431.26
McGraw-Hill School Education	00596					
Check Group:						
reading mastery 3 workbook		4	200594	110439283001 10/10/2019	10.5.0000.1205.420.01.0000 LBS Textbooks/Workbooks	\$76.81
				Check #: 0		
					PO/InvoiceTotal:	\$76.81
					Vendor Total:	\$76.81
Menards	05060					
Check Group:						
Maintenance Supplies		1	0	45278 10/17/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$4.11
				Check #: 0		
					PO/InvoiceTotal:	\$4.11
					Vendor Total:	\$4.11
Perillo, Daniel						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAC - Cross Country - State- Lodging D.Perillo		2	0	MAC.CC.DP10.19 10/23/2019	10.5.0000.1503.332.04.0000 Travel Expense	\$212.78
Meals		1	0	MAC.CC.DP10.19 10/23/2019	10.5.0000.1503.332.04.0000 Travel Expense	\$182.30
Check #: 0						
PO/InvoiceTotal:						\$395.08
Vendor Total:						\$395.08
Proforma Cohrs Group						
Check Group:						
Vector 3 Logos		1	200669	92000268 10/9/2019	10.5.0000.2321.490.00.0000 Superintendent Special Projects	\$95.00
Check #: 0						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
Prospect Heights School Dist 23 Activity						
Check Group:						
Mom paid for Lego League w/credit card. Funds deposited into Board Mac Outstanding Fees (10.4.1810.0000.000.00.0001) Money will be deposited into Activity Account (04.13.3 - Lego League)		1	0	13982002 10/18/2019	10.4.1810.0000.000.00.0001 PRIOR Year Registration Fees	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Really Good Stuff						
Check Group:						
desktop nameplates		2	200616	7127923 10/14/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$55.60
HB Bracelets		1	200616	7127923 10/14/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.89

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
cupcake erasers		2	200616	7127923 10/14/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.41
					Check #: 0	
						PO/InvoiceTotal: <u>\$79.90</u>
						Vendor Total: <u>\$79.90</u>
Rotary Club of Mt. Prospect/PH	80179					
Check Group:						
Dues for quarter ended 9/30/19 - D Angelaccio		1	0	584 10/21/2019	10.5.0000.2321.312.01.0000 Professional Development	\$75.00
Foundation		1	0	584 10/21/2019	10.5.0000.2321.312.01.0000 Professional Development	\$25.00
Lunches for quarter ended 9/30/19		1	0	584 10/21/2019	10.5.0000.2321.312.01.0000 Professional Development	\$16.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$116.00</u>
						Vendor Total: <u>\$116.00</u>
Textbook Warehouse						
Check Group:						
(new)Map skills for today Grade 3		10	200603	SI0672710 10/16/2019	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$31.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$31.00</u>
						Vendor Total: <u>\$31.00</u>
Warehouse Direct	80219					
Check Group:						
Sidewalk Salt		2	0	4454482-0 10/16/2019	20.5.0000.2543.410.01.0000 General Supplies	\$904.00
Refund for returned maintenance supplies		1	0	C4352520-0 10/15/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	(\$43.34)
					Check #: 0	

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$860.66</u>
Check Group:						
Point Guard Flair Needle Tip Stick Pen, 0.7mm, Assorted Ink/ Barrel, 16/ Pack		1	200201	4454288-0 10/16/2019	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$31.08
						Check #: 0
						PO/InvoiceTotal: <u>\$31.08</u>
Check Group:						
Original Pads in Jaipur Colors, 3 x 3, 100- Sheet, 5/ Pack		1	200630	4453639-0 10/15/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.24
Low- Odor Dry- Erase Marker, Medium Bullet Tip, Black, Dozen		1	200630	4453639-0 10/15/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.11
Color Cardstock, 65lb, 8.5 x 11, Terrestrial Teal, 250/ Pack		1	200630	4453639-0 10/15/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$28.26
Sharpwriter Mechanical Pencil, 0.7 mm, HB (#2.5), Black Lead, Classic Yellow Barrel, Dozen		1	200630	4453639-0 10/15/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.00
Profile Retractable Ballpoint Pen, Bold 1.4mm, Black Ink/ Barrel, Dozen		1	200630	4453639-0 10/15/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.36
						Check #: 0
						PO/InvoiceTotal: <u>\$59.97</u>
						Vendor Total: <u>\$951.71</u>
WorldPoint ECC, Inc.	01009					
Check Group:						
Philips Onsite Adult Training Pads		2	200303	419018169 7/18/2019	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$72.14
						Check #: 0
						PO/InvoiceTotal: <u>\$72.14</u>
						Vendor Total: <u>\$72.14</u>
Zeller and Associates	80970					

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1093

10/29/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
E-rate consulting for Funding year 2018 (July 1, 2018 - June 30, 2019)		1 0		2018074 10/16/2019	10.5.0000.2225.319.01.0000 Professional Services	\$683.99
Check #: 0						
PO/InvoiceTotal:						<u>\$683.99</u>
Vendor Total:						<u>\$683.99</u>
Grand Total:						<u>\$31,754.20</u>

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1094

10/29/2019

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:						
9/9/19 MAC - Staff Meeting Snacks - D Gosch		1 0		FoodServx9.19 10/21/2019	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$24.25
9/3/19 Student Services - Water/SpEd Supplies - C. Sroka		1 0		FoodServx9.19 10/21/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$23.02
9/5, 9/10 MAC - Back to School - D Gosch		1 0		FoodServx9.19 10/21/2019	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$75.27
EDP		1 0		FoodServx9.19 10/21/2019	10.5.0000.3500.315.01.0000 EDP Snack and Food (D25)	\$4,845.51
Contract		1 0		FoodServx9.19 10/21/2019	10.5.0000.2560.315.01.0000 Contracted Food Service	\$39,335.78

Check #: 0

PO/InvoiceTotal:	\$44,303.83
Vendor Total:	\$44,303.83
Grand Total:	\$44,303.83

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1103

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AbleNet, Inc.	80207					
Check Group:						
Big Beamer Transmitter		1	200618	CI1911016 10/11/2019	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$121.00
Original Receiver		1	200618	CI1911016 10/11/2019	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$115.50
PowerLink 4 (North America)		1	200618	CI1911016 10/11/2019	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$280.50
Battery Device Adapter - C/D Size		1	200618	CI1911016 10/11/2019	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$16.50
				Check #: 0		
					PO/InvoiceTotal:	\$533.50
					Vendor Total:	\$533.50
06 Alexian Brothers Behavioral Hospital	80528					
Check Group:						
Home/Hospital tutoring - JG - 9/18, 19, 20		4	0	8035083x1019 10/7/2019	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$160.00
				Check #: 0		
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
Allstar Asphalt, Inc.	80453					
Check Group:						
Mac - Crushed concrete installation - Added to deep rutting along westside of building - trip hazard		1	0	4284 10/10/2019	20.5.0000.2543.323.01.0000 Repair & Maintenance Services	\$1,850.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,850.00
					Vendor Total:	\$1,850.00
American Taxi	05741					
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1103

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SpEd Transportation - FF - July 2019		1	0	190704N 8/5/2019	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$520.00
Check #: 0						
PO/InvoiceTotal:						\$520.00
Vendor Total:						\$520.00
Apple Inc.						
Check Group:						
Apple AirPods with Wireless Charging Case (\$199)		1	200644	AB05241424 10/18/2019	10.5.0000.2225.410.01.1923 Tech Staff Purchase Program	\$199.00
13-inch MacBook Air: 1.6GHz dual-core 8th-generation Intel Core i5 processor, 128GB - Silver (\$999)		1	200644	AB05607258 10/18/2019	10.5.0000.2225.410.01.1923 Tech Staff Purchase Program	\$999.00
Logitech Crayon for 9.7-inch iPad (\$49.95)		1	200644	AB05607258 10/18/2019	10.5.0000.2225.410.01.1923 Tech Staff Purchase Program	\$49.95
13-inch MacBook Pro with Touch Bar: 1.4GHz quad-core 8th-generation Intel Core i5 processor, 256GB - Space Gray (\$1399)		1	200644	AB05607258 10/18/2019	10.5.0000.2225.410.01.1923 Tech Staff Purchase Program	\$1,399.00
10.2-inch iPad Wi-Fi 32GB - Gold (\$299)		1	200644	AB05607258 10/18/2019	10.5.0000.2225.410.01.1923 Tech Staff Purchase Program	\$299.00
13-inch MacBook Pro with Touch Bar: 1.4GHz quad-core 8th-generation Intel Core i5 processor, 256GB - Space Gray (\$1399)		1	200644	AB05607258 10/18/2019	10.5.0000.2225.410.01.1923 Tech Staff Purchase Program	\$1,399.00
AppleCare+ for MacBook/MacBook Air (\$199)		1	200644	AB05607258 10/18/2019	10.5.0000.2225.410.01.1923 Tech Staff Purchase Program	\$199.00
11-inch iPad Pro Wi-Fi 64GB SILVER (\$749)		1	200644	AB05607258 10/18/2019	10.5.0000.2225.410.01.1923 Tech Staff Purchase Program	\$749.00
13-inch MacBook Pro with Touch Bar: 1.4GHz quad-core 8th-generation Intel Core i5 processor, 256GB - Space Gray (\$1399)		1	200644	AB05607258 10/18/2019	10.5.0000.2225.410.01.1923 Tech Staff Purchase Program	\$1,399.00
AppleCare+ for MacBook/MacBook Air (\$199)		1	200644	AB05607258 10/18/2019	10.5.0000.2225.410.01.1923 Tech Staff Purchase Program	\$199.00

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1103

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3-year AppleCare+\$79.00		1	200644	AB05607258 10/18/2019	10.5.0000.2225.410.01.1923 Tech Staff Purchase Program	\$79.00
Apple Watch Series 5 GPS, 40mm Silver Aluminum Case with White Sport Band - S/M & M/L (\$399.00)		1	200644	AB07128597 10/24/2019	10.5.0000.2225.410.01.1923 Tech Staff Purchase Program	\$399.00
Check #: 0						
PO/InvoiceTotal:						\$7,368.95
Vendor Total:						\$7,368.95
AT & T Mobility	71927					
Check Group:						
Monthly Cell Phone Charges - EDP - 9/20-10/19		1	0	827020302x1019 10/19/2019	10.5.0000.2630.341.01.0000 Telephone/Network	\$98.97
Check #: 0						
PO/InvoiceTotal:						\$98.97
Vendor Total:						\$98.97
Cullen, Timothy J.	80538					
Check Group:						
Girls Basketball Vs. Lincoln 10/30/19		1	200676	MACREFTC1111 10/30/2019	10.5.0000.1503.319.04.0000 Professional Services	\$75.00
Girls Basketball Vs. London 11/5/19		1	200676	MACREFTC1111 10/30/2019	10.5.0000.1503.319.04.0000 Professional Services	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
DeFranco Plumbing						
Check Group:						
MAC - Material & Labor for repair storm piping at exterior wall in grassy area		1	0	26267 10/25/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$614.47
Check #: 0						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1103

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$614.47
Vendor Total:						\$614.47
Dick Blick	01552					
Check Group:						
Blick Stoneware Clay 50lbs		3	200656	2385892 10/25/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$80.50
Crayola multicultural markers		2	200656	2385892 10/25/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$7.63
Prang Fine Line Markers Class pack 144		1	200656	2385892 10/25/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$27.71
Crayola Ultra-Clean Washable Marker Set - Bold Colors, Broad Tip, Set of 8		2	200656	2385892 10/25/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$7.63
Crayola Bright colors		2	200656	2385892 10/25/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$7.63
Crayola Classic Colors		2	200656	2385892 10/25/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$7.63
Crayola Tropical Colors		2	200656	2385892 10/25/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$7.63
Blick Essentials Gloss Glaze Class Pack 1		1	200656	2385892 10/25/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$53.57
Blick Essentials Gloss Glaze Class pack 2		1	200656	2385892 10/25/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$53.57
Blick Glaze Black		2	200656	2385892 10/25/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$20.10
Blick Glaze Sand Dune		1	200656	2385892 10/25/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$10.05
Blick Glaze Plum		1	200656	2385892 10/25/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$10.05
Elmer's glue stick clear All Purpose Washable Clear Glue Sticks, Pkg of 30		1	200656	2385892 10/25/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$41.10

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1103

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tacky Glue Package of 3		1	200656	2385892 10/25/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$2.21
Blick Water-Soluble Block Printing Ink		4	200656	2385892 10/25/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$29.73
Blick Water-Soluble Block Printing Ink Silver		4	200656	2385892 10/25/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$29.73
Blick Water-Soluble Block Printing Ink Gold		4	200656	2385892 10/25/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$29.73
Plastic Storage Container Pack - 1/4 oz, Clear, Removable Lid, Pkg of 12		3	200656	2385892 10/25/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$10.28
Check #: 0						
PO/InvoiceTotal:						\$436.48
Check Group:						
Tempura Gallon-White		1	200657	2386441 10/26/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$20.27
Prang Ready-To-Use Washable Tempera Paints - Assorted Special, Set of 6 colors, 16 oz bottles		1	200657	2386441 10/26/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$31.25
Bulk Drawing Paper Pack, 1400 Sheets		1	200657	2386441 10/26/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$56.19
Bulk Drawing Paper Pack, 800 Sheets		1	200657	2386441 10/26/2019	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$66.13
Check #: 0						
PO/InvoiceTotal:						\$173.84
Vendor Total:						\$610.32
Easy Way Safety Services						
Check Group:						
Small - Fully Adjustable E-Z-ON Zipper Vests for School Buses		3	200582	52686 10/30/2019	10.5.0000.1225.410.01.0000 Classroom Supplies	\$423.00
Check #: 0						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1103

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$423.00
						Vendor Total: \$423.00
EMCOR Services Team Mechanical Inc						
Check Group:						
Boiler Cleaning and Maintenance		1	0	930016462 10/25/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$3,816.00
						Check #: 0
						PO/InvoiceTotal: \$3,816.00
						Vendor Total: \$3,816.00
First Student 00406						
Check Group:						
SpEd - Cancellation fee for CBE Trip canceled		1	0	129496 10/16/2019	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$30.00
						Check #: 0
						PO/InvoiceTotal: \$30.00
Check Group:						
Cross Country Transportation		1	200534	11624293 10/18/2019	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$159.57
						Check #: 0
						PO/InvoiceTotal: \$159.57
						Vendor Total: \$189.57
Flaghouse, Inc.						
Check Group:						
SAFE CATCH GLOVE		1	200546	83421201013 9/29/2019	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$63.80
BOWLING RAP-FREE STANDING CHROME		1	200546	83421201021 9/29/2019	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$158.92
						Check #: 0
						PO/InvoiceTotal: \$222.72

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1103

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$222.72
Follett School Solutions, Inc						
Check Group:						
Title Wave Quote ID 9974486		1	200115	544894 9/13/2019	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$299.40
Title Wave Quote ID 9974486 Bar Coding		1	200115	544894 9/13/2019	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$33.60
Title Wave Quote ID 9974486		1	200115	544894F 9/27/2019	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$113.34
Title Wave Quote ID 9974486 Bar Coding		1	200115	544894F 9/27/2019	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$9.60
						Check #: 0
						PO/InvoiceTotal: \$455.94
Check Group:						
Monarch Books 17 items (\$262.47 for books, \$19.38 for processing)		1	200469	545932 9/20/2019	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$216.21
						Check #: 0
						PO/InvoiceTotal: \$216.21
Check Group:						
30 books		1	200519	547644 9/16/2019	10.5.0000.2222.430.04.0000 Library Books - Middle School	\$205.19
30 books		1	200519	547644F 9/27/2019	10.5.0000.2222.430.04.0000 Library Books - Middle School	\$92.00
19 books Rebecca Caudill		1	200519	547645 9/17/2019	10.5.0000.2222.430.04.0000 Library Books - Middle School	\$449.97
						Check #: 0
						PO/InvoiceTotal: \$747.16
						Vendor Total: \$1,419.31

Fox Valley Fire & Safety Co

00315

Check Group:

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Voucher Detail Listing

Voucher Batch Number: 1103

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ross - ANNUAL FIRE ALARM RADIO MONITORING		1	200348	305009 10/9/2019	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
Ike - ANNUAL FIRE ALARM RADIO MONITORING		1	200348	305010 10/9/2019	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
Mac - ANNUAL FIRE ALARM RADIO MONITORING		1	200348	305011 10/9/2019	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
Sullivan - ANNUAL FIRE ALARM RADIO MONITORING		1	200348	305012 10/9/2019	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$396.00
Vendor Total:						\$396.00
Garaventa USA Inc.	80478					
Check Group:						
REPAIRS, MATERIALS LABOR FOR LIFT AT IKE		1	200573	IL0051703 10/29/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,457.91
Check #: 0						
PO/InvoiceTotal:						\$1,457.91
Vendor Total:						\$1,457.91
Gerdes, Edward C.						
Check Group:						
Boys Basketball Vs. Holmes		1	200690	MACREFEG1119 10/30/2019	10.5.0000.1503.319.04.0000 Professional Services	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
Gopher Sport						
Check Group:						
16" Rainbow Connect-A-Scooters		1	200485	9644369 9/12/2018	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan)	\$217.46

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1103

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Protector Rubber-Coated Dumbbells 5lbs		2	200485	9644369 9/12/2018	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan)	\$37.89
OMNIKIN Inflators 1HP		1	200485	9644369 9/12/2018	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan)	\$113.00
ClipPro Flag Belt System size Medium 36 player Rainbow Set		1	200485	9644369 9/12/2018	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan)	\$188.97
Victory 1000 Soccer Balls Rainbow color set of 6		2	200485	9644369 9/12/2018	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan)	\$170.84
Deluscious Foam Balls Football set of 6		1	200485	9644369 9/12/2018	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan)	\$71.17
IntroFit Plyo Boxes 12"		1	200485	9644369 9/12/2018	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan)	\$118.70
RallyNet™ Gopher Outdoor Competition Volleyball Net		1	200485	9644369 9/12/2018	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan)	\$90.15
Check #: 0						
PO/InvoiceTotal:						\$1,008.18
Check Group:						
wireless speaker		1	200533	9651505 9/27/2019	10.5.0000.1116.410.03.0000 PE Instructional Supplies/Equipment (Ross)	\$420.03
orange vests		1	200533	9651505 9/27/2019	10.5.0000.1116.410.03.0000 PE Instructional Supplies/Equipment (Ross)	\$111.09
green vests		1	200533	9651505 9/27/2019	10.5.0000.1116.410.03.0000 PE Instructional Supplies/Equipment (Ross)	\$111.09
ladder golf		1	200533	9651505 9/27/2019	10.5.0000.1116.410.03.0000 PE Instructional Supplies/Equipment (Ross)	\$197.73
fitness bars		1	200533	9651505 9/27/2019	10.5.0000.1116.410.03.0000 PE Instructional Supplies/Equipment (Ross)	\$174.33
Check #: 0						
PO/InvoiceTotal:						\$1,014.27
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1103

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Delux Eco Fit 24 Student Pack Class Plus Yoga Mat		1	200565	9652177 9/30/2019	10.5.0000.1110.553.01.4400 Title IV Equipment	\$1,894.23
Fitstep2pack - ClassPlus Complete Pedometer Packs		1	200565	9652177 9/30/2019	10.5.0000.1110.553.01.4400 Title IV Equipment	\$1,379.43
Check #: 0						
PO/InvoiceTotal:						\$3,273.66
Vendor Total:						\$5,296.11
Hess, Richard						
Check Group:						
BBB Cooper @ MacArthur 11/12/19		1	200694	MACREFRH1119 10/30/2019	10.5.0000.1503.319.04.0000 Professional Services	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
ILMEA State Office						
Check Group:						
This fee is required for student participation at the ILMEA concert.	81103	3	200678	MACorch2019 10/21/2019	10.5.0000.1118.640.04.0000 Orchestra Dues & Fees	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
Johnstone Supply						
Check Group:						
Boiler Supplies/Parts		1	0	5078675 10/22/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$206.43
Check #: 0						
PO/InvoiceTotal:						\$206.43
Vendor Total:						\$206.43
Kwecinski, Rick						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1103

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Girls Basketball Vs. Lincoln 10/30/19		1	200675	MACREFRK1011 19 10/30/2019	10.5.0000.1503.319.04.0000 Professional Services	\$75.00
Girls Basketball Vs. London 11/5/19		1	200675	MACREFRK1011 19 10/30/2019	10.5.0000.1503.319.04.0000 Professional Services	\$75.00
					Check #: 0	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
Lakeshore Recycling System	80968					
Check Group:						
Monthly Trash and Recycling Charges - October 2019		1	0	4288455 10/25/2019	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$1,781.83
					Check #: 0	
						PO/InvoiceTotal: \$1,781.83
						Vendor Total: \$1,781.83
McGowan, Thomas						
Check Group:						
BBB Cooper @ MacArthur Middle School 11/12/19		1	200691	MACREFTM1119 10/30/2019	10.5.0000.1503.319.04.0000 Professional Services	\$75.00
					Check #: 0	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
Michael Wagner & Sons, Inc.	00974					
Check Group:						
Maintenance Supplies		1	0	1472840 10/24/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$144.72
					Check #: 0	
						PO/InvoiceTotal: \$144.72
						Vendor Total: \$144.72

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1103

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
National Geographic Society						
Check Group:						
Trailblazer Edition (Chartouni)		27	200140	1000020960 10/1/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$141.07
Trailblazer Edition (Sandy Vasilakos)		27	200140	1000020960 10/1/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$141.07
Check #: 0						
						PO/InvoiceTotal: <u>\$282.14</u>
						Vendor Total: <u>\$282.14</u>
National Investigations, Inc. 80930						
Check Group:						
DP. JP - 10-14-19 Residency Investigation FY 1920		1	200698	RI-19-858 10/28/2019	10.5.0000.2520.319.01.0000 Professional Services	\$32.50
AG - 10-14-19 Residency Investigation FY 1920		1	200698	RI-19-874 10/28/2019	10.5.0000.2520.319.01.0000 Professional Services	\$32.50
MK - 10-14-19 Residency Investigation FY 1920		1	200698	RI-19-876 10/28/2019	10.5.0000.2520.319.01.0000 Professional Services	\$65.00
NK, DK - 10-14-19 Residency Investigation FY 1920		1	200698	RI-19-914 10/28/2019	10.5.0000.2520.319.01.0000 Professional Services	\$65.00
Residency Investigation FY 1920		1	200698	RI-19847 10/28/2019	10.5.0000.2520.319.01.0000 Professional Services	\$32.50
Check #: 0						
						PO/InvoiceTotal: <u>\$227.50</u>
						Vendor Total: <u>\$227.50</u>
NCS Pearson, Inc.						
Check Group:						
KTEA-3 Comprehensive Written Expression Level 2 Booklet Form A (grades 1-2). "Pam and Don's Adventure"		2	200604	7369246 10/11/2019	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$35.33

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1103

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KTEA-3 Comprehensive Written Expression Level 3 Booklet Form A (grades 3-5). "Kyra's Dragon"		2	200604	7369246 10/11/2019	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$35.33
KTEA-3 Comprehensive Written Expression Level 4 Booklet Form A (grades 6-12+). "A Day on the Set"		2	200604	7369246 10/11/2019	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$35.34
Check #: 0						
PO/InvoiceTotal:						\$106.00
Vendor Total:						\$106.00
New Connections Academy						
Check Group:						
SpEd Private Tuition - William Wood - October 2019		22	0	11725 10/31/2019	10.5.0000.1912.673.01.0000 Private Tuition	\$6,259.66
Check #: 0						
PO/InvoiceTotal:						\$6,259.66
Vendor Total:						\$6,259.66
Northwest Electrical Supply						
Check Group:						
Maintenance Supplies	00695	1	0	17443224 10/21/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$101.56
Maintenance Supplies		1	0	17443418 10/22/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$9.45
Check #: 0						
PO/InvoiceTotal:						\$111.01
Vendor Total:						\$111.01
Perille, Stephen J.						
Check Group:						
Girls Basketball Woodoaks@Mac 11/11/19		1	200679	MACREFSP1119 10/30/2019	10.5.0000.1503.319.04.0000 Professional Services	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1103

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$75.00
Quinlan & Fabish Music	00867					
Check Group:						
Score- Sweet New Moon		3	200374	11505504 8/20/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$21.00
Sweet New Moon		1	200374	11505504 8/20/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$49.50
The Black Sea		1	200374	11508268 8/21/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$45.00
Score for Contest- The Black Sea		3	200374	11508268 8/21/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$32.40
Score for Contest- Patron Saint of Ballyvourney		3	200374	11511178 8/22/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$27.00
Hidden Passages		1	200374	11511178 8/22/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$46.80
Check #: 0						
PO/InvoiceTotal:						\$221.70
Check Group:						
String Explorer Book 2 Teacher Manual		1	200388	11505477 8/20/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$31.45
String Explorer Book 1 Teacher Manual		1	200388	11519979 8/26/2017	10.5.0000.1118.410.04.0000 Classroom Supplies	\$44.98
Check #: 0						
PO/InvoiceTotal:						\$76.43
Check Group:						
Bass String Explorer Book II		4	200520	11579346 9/16/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$28.62
Cello String Explorer Book II		4	200520	11579346 9/16/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$28.62

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1103

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Viola String Explorer Book II		6	200520	11579346 9/16/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$42.93
Violin String Explorer Book II		10	200520	11579346 9/16/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$71.55
Cello String Explorer Book II		4	200520	11598916 9/23/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$28.62
Violin String Explorer Book II		2	200520	11598916 9/23/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$14.31
Check #: 0						
PO/InvoiceTotal:						\$214.65
Check Group:						
Wandern Ach Wandern		1	200568	11613605 9/30/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$43.20
Hymn of the Cherubim		1	200568	11613605 9/30/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$36.00
Ukrainian Dance		1	200568	11613605 9/30/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$49.50
Symphony in D Major, Op. 5 No. 2		1	200568	11613605 9/30/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$51.30
Check #: 0						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$692.78
Relief Medical Services, Inc.						
Check Group:						
Ross - Sub Nurse - 9/30/19		6.25	0	1277 10/5/2019	10.5.0000.2134.319.03.0000 Professional Services	\$387.50
Ross - Nurse Sub - 10/10, 10/11		11.75	0	1297 10/12/2019	10.5.0000.2134.319.03.0000 Professional Services	\$728.50
Ross - Sub Nurse - 10/18/19		5.5	0	1321 10/19/2019	10.5.0000.2134.319.03.0000 Professional Services	\$341.00

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1103

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$1,457.00</u>
						Vendor Total: <u>\$1,457.00</u>
Robbins Schwartz						
Check Group:						
HVAC Defects - Professional Services through 9/30/19		1	0	856539 10/25/2019	10.5.0000.2369.318.01.1111 HVAC Litigation Legal Fees	\$1,812.50
Check #: 0						
						PO/InvoiceTotal: <u>\$1,812.50</u>
						Vendor Total: <u>\$1,812.50</u>
Sam Donatucci 80283						
Check Group:						
Girls Basketball Woodoaks@Mac 11/11/19 Non Conference		1	200674	MACREFSD1119 10/30/2019	10.5.0000.1503.319.04.0000 Professional Services	\$75.00
Check #: 0						
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
Scholastic, Inc						
Check Group:						
Storyworks Jr. - Brusso/Jenkins		26	200614	M68798156 10/10/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$242.82
Check #: 0						
						PO/InvoiceTotal: <u>\$242.82</u>
						Vendor Total: <u>\$242.82</u>
School Specialty						
Check Group:						
self stick notes		1	200478	308103444798 9/25/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.29

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1103

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
incentive charts & stickers		3	200478	308103444798 9/25/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.62
bookmarks		1	200478	308103444798 9/25/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$3.97
flair pens		1	200478	308103444798 9/25/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.79
Check #: 0						
PO/InvoiceTotal:						\$39.67
Vendor Total:						\$39.67
Stanke, Chris						
Check Group:						
Lunch refund for graduated students: Gavin -14.90, Sophia - .85		1	0	REIMBLunchCS 10/31/2019	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$15.75
Check #: 0						
PO/InvoiceTotal:						\$15.75
Vendor Total:						\$15.75
Teacher Created Resources						
05115						
Check Group:						
Magnetic Borders Black Polkadot		2	200084	6515653A 10/23/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.98
What Is Your Mindset?		1	200084	6515653A 10/23/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$12.99
SPLAT! Multiplication		1	200084	6515653A 10/23/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$12.99
Check #: 0						
PO/InvoiceTotal:						\$35.96
Vendor Total:						\$35.96
TIME For Kids						
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1103

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Time for Kids - Stasi/MacTavish		25	200082	4079469096xsul 9/27/2019	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$112.50
Time for Kids - Ubert/Funk		25	200082	4079469096xsul 9/27/2019	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$112.50
Check #: 0						
PO/InvoiceTotal:						\$225.00
Check Group:						
grade 2) (Vasalakos, Butts)		25	200136	40794690960110 10/1/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$112.50
grade 3-4 (Levato)		25	200136	4079469096x011 7 10/1/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$112.50
grade 3-4 (Sabath)		25	200136	4079469096x011 7 10/1/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$112.50
grade 3-4 (Zarafonitis)		25	200136	4079469096x011 7 10/1/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$112.50
grade 3-4 (Sullivan)		25	200136	4079469096x011 7 10/1/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$112.50
Check #: 0						
PO/InvoiceTotal:						\$562.50
Vendor Total:						\$787.50
VT Services, Inc.						
Check Group:						
DIGITIZER REPLACED		1	200688	140780 10/21/2019	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$75.00
DIGITIZER REPLACED		1	200688	140780 10/21/2019	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$125.00
DIGITIZER REPLACED		1	200688	140780 10/21/2019	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$75.00
Check #: 0						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1103

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$275.00
Check Group:						
DIGITIZER REPLACED		1	200689	140785 10/21/2019	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$350.00
Warehouse Direct	80219					
Check Group:						
B&G - Truck, Foam Tilt, BK		1	0	4459568-0 10/21/2019	20.5.0000.2544.553.01.0000 Capital Equipment	\$580.71
B&G - Container, Brtue 32 GL, RD		1	0	4459568-0 10/21/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$49.62
Mac - November Supplies		1	0	4465502-0 10/25/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$554.35
MAC - Building Supplies		1	0	4465656-0 10/25/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$71.52
Admin Office Supplies - M. ODonnell		1	0	4466092-0 10/25/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$26.67
Admin Office Supplies - L Ellison		1	0	4466127-0 10/25/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$26.95
REFUND for Container, Brute 32GI, RD on invoice 4459568-0		1	0	C4459568-0 10/29/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	(\$49.62)
Check #: 0						
PO/InvoiceTotal:						\$1,260.20
Check Group:						
Translucent Retractable ID Card Reel, 34' Extension, Assorted Colors, 4/ Pack		1	200664	4467139-0 10/28/2019	10.5.0000.2222.410.02.0000 General Supplies	\$12.66

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1103

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wrist Coil Plus Key Ring, Plastic, Assorted Colors, 6/ Pack		1	200664	4467139-0 10/28/2019	10.5.0000.2222.410.02.0000 General Supplies	\$7.24
Easy Peel White Address Labels w/ Sure Feed Technology, Laser Printers, 1 x 2.63, White, 30/ Sheet, 100 Sheets/ Box		1	200664	4467139-0 10/28/2019	10.5.0000.2222.410.02.0000 General Supplies	\$23.87
					Check #: 0	
						PO/InvoiceTotal: \$43.77
						Vendor Total: \$1,303.97
WOW Business	81068					
Check Group:						
Monthly Internet Charges - Main - 10/30/19 - 11/29/19		1	0	14047166x1119 11/1/2019	10.5.0000.2630.341.01.0000 Telephone/Network	\$4,932.98
					Check #: 0	
						PO/InvoiceTotal: \$4,932.98
						Vendor Total: \$4,932.98
Zeller and Associates	80970					
Check Group:						
E-rate consulting fee for funding year 2020 (7/1/2020 - 6/30/2021)		1	0	2018075 10/16/2019	10.5.0000.2225.319.01.0000 Professional Services	\$750.00
					Check #: 0	
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
Zumph, John T.	80772					
Check Group:						
Boys Basketball		1	200677	MACREFJZ1119 10/30/2019	10.5.0000.1503.319.04.0000 Professional Services	\$75.00
					Check #: 0	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1103

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$47,327.05

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1104

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Northern Suburban SpEd District NSSED						
Check Group:						
SpEd Private Tuition - FF - 75% of annual cost for the school year		1 0		79231019 10/17/2019	10.5.0000.1912.673.01.0000 Private Tuition	\$40,573.68
					Check #: 0	
					PO/InvoiceTotal:	\$40,573.68
					Vendor Total:	\$40,573.68
NSSEO 02336						
Check Group:						
1st Semester FY 19-20 Direct Services		1 0		6173 10/16/2019	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$5,293.92
1st Semester Billing FY 19-20 - Technical Assistance		1 0		6182 10/16/2019	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$3,568.60
Purchases services for ESY 2019		1 0		6190 10/18/2019	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$564.79
1st Billing Transportation Advance FY19-20		1 0		6197 10/25/2019	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$5,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$14,427.31
					Vendor Total:	\$14,427.31
					Grand Total:	\$55,000.99

End of Report

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

Date: November 13, 2019

Title: Trimester 1 Strategic Plan Goal Update

Contact(s): Don Angelaccio

Each Trimester we will present to the Board an update on implementation of Strategic Plan actions. The attached document is the graphic version of progress taken from our ECRA Dashboard. The percent of progress is an estimate determined by the leadership team after reflection of strategies and actions completed during this Trimester.

The Board will recall that these strategies and actions, as well as the entire Strategic Plan, span 4 years so not all initiatives will be on the plate for this year. Additionally, we may not expect full completion of an item in one school year. Therefore, the percent completion should be viewed as a data point only and not a reflection of success.

Also included under this item are the financial reports prepared by 5Cast Plus that provide year to date information and projections for year end balance.

Lastly, the Strategic Plan Update document was developed so that the information would be more easily accessed by the community and will be included in the School Scene and posted to our website.

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**Presented to Prospect Heights School District #23
Board of Education
November 13, 2019**

Schools:

Dwight D. Eisenhower Elementary
Serving Grades: PreK-1st

Betsy Ross Elementary
Serving Grades: 2nd & 3rd

Anne Sullivan Elementary
Serving Grades: 4th & 5th

MacArthur Middle School
Serving Grades: 6th-8th



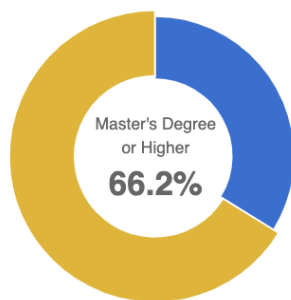
ISBE Status:

2 Exemplary, 2 Commendable Schools

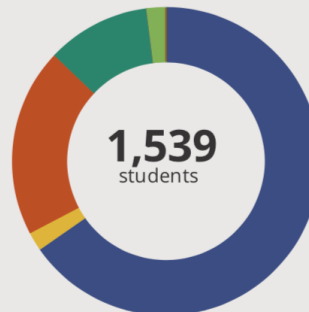
Student Demographics:

Faculty/Staff:

218



Fast Facts



Student Characteristics

White	66%
Black	2%
Hispanic	20%
Asian	11%
American Indian	0%
Two or More Races	2%
Pacific Islander	0%
Low Income	34%
English Learners	26%
With IEPs	14%
With Disabilities	-
Homeless	1%

Serving the following communities:

Arlington Heights
Mount Prospect
Prospect Heights
Wheeling



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.

Vision Statement

Prospect Heights School District 23 is a place where:
Inspiration and dedication lead to student growth.

Inspiration + Dedication = Growth

Inspiring ALL Students to be:



Strategic Goals with Objectives

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

1. Further develop and examine the effectiveness of core curriculum, interventions, and supports for all student groups.
2. Ensure all students have access to curriculum and instruction that matches their skills and inspires growth.
3. Support the whole child including the development of social/emotional and life skills.
4. Evaluate program development and innovations including ELL, Special Education, At-Risk students and optimal length and start of the school day.
5. Explore accessibility and expansion of extra-curricular and foreign language experiences.

Teaching, Learning & Innovation
Encourage a learning environment that emphasizes excellence and retains high-quality staff.

1. Continue to seek and retain high quality professional staff and leaders.
2. Identify gaps in student learning and develop instructional approaches to meet the needs of all students.
3. Develop and communicate an aligned curricular map of expected learning standards.
4. Provide job-embedded professional development aligned to 21st Century learner needs.
5. Support positive and collaborative culture that enhances professional learning and practice.

Family and Community Partnership
Actively engage and communicate with all families to foster collaborative relationships that benefit student learning and understanding of district priorities.

1. Use relevant, on-going communication tools and methods to engage parents and community.
2. Assist parents with understanding student learning standards, expectations and district priorities.
3. Expand community partnerships.
4. Support positive and collaborative community culture that enhances connections between families.
5. Develop a community relations and engagement plan targeted to future school district needs and priorities.

Sustainable Resources
Advance effective use of resources to support safe, learner ready facilities and to maximize student learning.

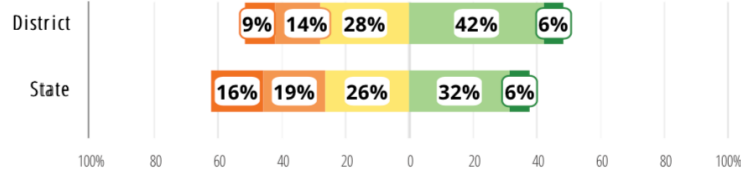
1. Develop a long-range financial plan that includes instruction, professional growth, technology, and facilities.
2. Provide spaces that support collaborative learning opportunities.
3. Ensure safe and secure learning environments in collaboration with first responders.
4. Engage stakeholders in the development of effective use of resources.
5. Explore shared service opportunities, cost-saving consortiums and ventures.



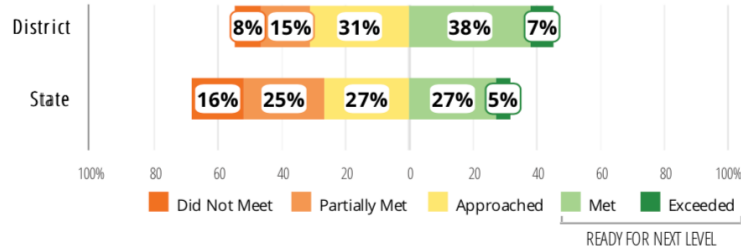
Academic Success

All Illinois students in grades 3-8 take the IAR assessment each year. High school students take the SAT in English Language Arts and Math.

English Language Arts



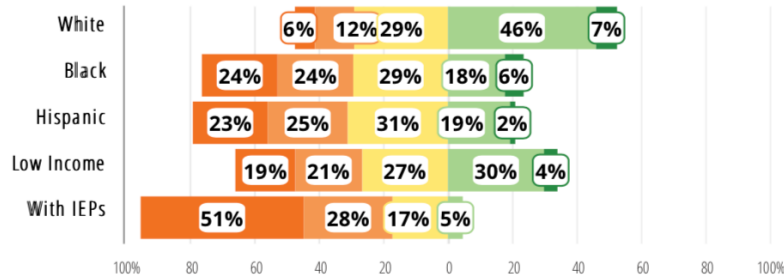
Mathematics



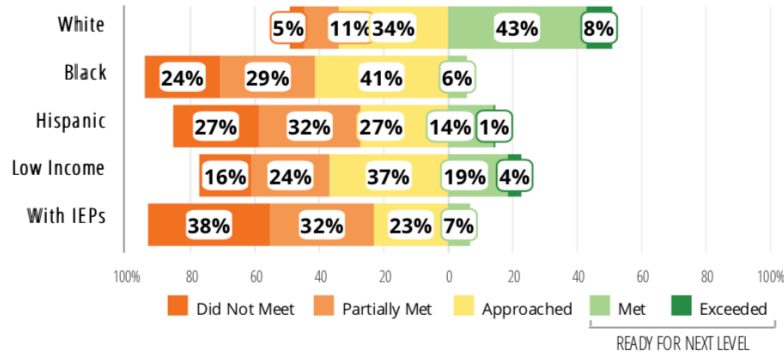
Success by Student Group

This display shows IAR ELA & Math performance levels for each student group. No data is shown for groups with fewer than 10 students.

English Language Arts



Mathematics





Student Success

Student Growth in Math



82%

% of Students meeting or exceeding their individualized growth target

Student Growth in Reading



79%

% of Students meeting or exceeding their individualized growth target

Social Emotional Wellness



84.4%

% of Students in Expected Range on SAEBERS



Teaching, Learning & Innovation

Teacher Retention



92%

% of Teachers returning to same position in following year

Advanced Degrees



67%

% of Faculty with Advanced Degrees



Family and Community Partnership

Effective Communication Strategies



97%

5Essentials Rating for Effective Communication

Parent Satisfaction



91%

5Essentials Rating for Parent Satisfaction



Sustainable Resources

Per Pupil Expenditure



\$7,748

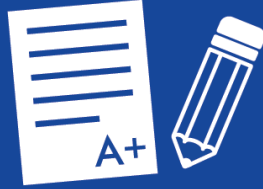
Amount spent on Education per Student

Expenditure to Revenue Ratio



0.995

Per Dollar Spent



Student Success

Ensure all students are well rounded and emotionally and academically prepared for success in high school.

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Teaching, Learning & Innovation

Encourage a learning environment that emphasizes excellence and retains high-quality staff.

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Family and Community Partnership

Actively engage and communicate with all families to foster collaborative relationships that benefit student learning and understanding of district priorities.

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Sustainable Resources

Advance effective use of resources to support safe, learner ready facilities and to maximize student learning.

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Prospect Heights School District 23

1. Student Success: Ensure all students are well rounded and emotionally and academically prepared for success in high school.

80%

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

100%



Facilitate math committee to investigate and adopt a new math curriculum for 2019-20 implementation.

8/2/2018 - 6/12/2019 Amy Zaher

100%



Grow STEM curriculum and offerings.

8/9/2018 - 6/12/2019 Amy Zaher

100%



Plan and develop process to audit the MTSS process in the district.

8/9/2018 - 6/12/2019 Amy Zaher & Chrys Sroka

20%



Facilitate MTSS Committee to continue focus on Tier I Supports and Interventions, investigate and implement Tier II and Tier III Supports, and Interventions, and develop guidance manual.

8/9/2018 - 6/10/2020 Amy Zaher & Chrys Sroka

30%



Continue math committee to monitor adoption of Ready Math

7/30/2019 - 6/12/2020 Amy Zaher

30%



Implement and monitor Library Media Curriculum.

7/30/2019 - 6/12/2020 Amy Zaher

5%



Explore ELA Standards and Curricular shifts in preparation for review in 2020-21 and adoption in 2021-22.

7/30/2019 - 6/11/2021 Amy Zaher

55%

1.2 Ensure all students have access to curriculum and instruction that matches their skills and inspires growth.

60%



Support district improvement team to review district/building data.



PROSPECT HEIGHTS SCHOOL DISTRICT 23

Prospect Heights School District 23

1. Student Success: Ensure all students are well rounded and emotionally and academically prepared for success in high school.

55%

1.2 Ensure all students have access to curriculum and instruction that matches their skills and inspires growth.

8/9/2018 - 6/14/2023 Don Angelaccio

50%

Implement FAST assessment tools in place of MAP.

7/30/2019 - 6/12/2020 Amy Zaher

100%

1.3 Support the whole child including the development of social/emotional and life skills.

100%

Conduct pilot of SAEBERS tool to develop formal method of enhancing identification of at-risk students.

8/2/2018 - 6/12/2019 Chrys Sroka

100%

Launch PBIS training and investigation to improve implementation and consistency.

8/2/2018 - 6/12/2019 Amy Zaher

30%

Implement SAEBRS assessment tool.

7/30/2019 - 6/12/2020 Chrys Sroka

20%

Facilitate MTSS Committee to continue focus on Tier I Supports and Interventions, investigate and implement Tier II and Tier III Supports, and Interventions, and develop guidance manual.

7/30/2019 - 6/12/2020 Amy Zaher & Chrys Sroka



PROSPECT HEIGHTS SCHOOL DISTRICT 23

Prospect Heights School District 23

1. Student Success: Ensure all students are well rounded and emotionally and academically prepared for success in high school.

70%

1.4 Evaluate program development and innovations including ELL, Special Education, At-Risk students and optimal length and start of the school day.

100%



Complete ISBE compliance audit.



8/2/2018 - 6/12/2019



Don Angelaccio

100%



Facilitate TLT Committee to investigate and develop the Tech Plan 3.0.



8/2/2018 - 6/12/2019



Maria Stavropoulos

100%



Develop a systematic approach to special education curriculum review.



8/9/2018 - 6/12/2019



Chrys Sroka

50%



Facilitate EL/ Bilingual Committee to clearly define and implement program, support with assessments, core instruction and intervention, and explore Polish bilingual supports and services.



8/9/2018 - 6/9/2021



Amy Zaher

25%



Facilitate TLT Committee to implement Educational Technology Plan 3.



7/30/2019 - 6/10/2022



Maria Stavropoulos



PROSPECT HEIGHTS SCHOOL DISTRICT 23

Prospect Heights School District 23

1. Student Success: Ensure all students are well rounded and emotionally and academically prepared for success in high school.

100%

1.5 Explore accessibility and expansion of extra-curricular and foreign language experiences.

100%



Expand and Strengthen Special Olympics and Unified Champion Schools program in the district.



8/9/2018 - 6/12/2019



Chrys Sroka

0%



Conduct analysis of participation and extracurricular offerings to enhance planning and decision making process.



7/30/2019 - 6/12/2020

10%



Explore Spanish offerings and needs of students, expanding to Heritage Spanish for Biliteracy.



7/30/2019 - 6/12/2020

50%



Continue partnership with PTO to provide Language Adventures program to students.



7/30/2019 - 6/12/2020




PROSPECT HEIGHTS SCHOOL DISTRICT 23

Prospect Heights School District 23


2. Teaching, Learning & Innovation: Encourage a learning environment that emphasizes excellence and retains high-quality staff.



95%


2.1 Continue to seek and retain high quality professional staff and leaders.

100%  Launch induction and mentoring program to support new teachers.


 8/2/2018 - 6/12/2019  Amy Zaher & Carrie Vergil



100%  Enhance “on-boarding” process to support efficient processes.

 8/9/2018 - 6/12/2019  Carrie Vergil



100%  Strengthen benefits options and facilitate improved communication to membership.


 8/9/2018 - 6/12/2019  Micheal DeBartolo & Carrie Vergil

100%  Strengthen student teacher process and procedures to find and develop quality candidates for potential positions within the district.


 8/9/2018 - 6/12/2019  Carrie Vergil



70%  Establish sub orientation/training program to retain quality list of subs.


 8/9/2018 - 6/10/2020  Carrie Vergil


75%  Continue and refine induction and mentoring program to support new teachers.


 7/30/2019 - 6/12/2020  Amy Zaher & Carrie Vergil

0%  Improve recruitment through social media/district website for job opportunities.

 7/30/2019 - 6/12/2020  Carrie Vergil

30%  Continue growing and supporting leadership among departments and team leaders to facilitate collaborative responsibility and shared decision making.

 7/30/2019 - 6/11/2021

10%  Strengthen benefits options and facilitate improved communication to membership.

 7/30/2019 - 6/12/2020  Amy McPartlin & Carrie Vergil



PROSPECT HEIGHTS SCHOOL DISTRICT 23

Prospect Heights School District 23

2. Teaching, Learning & Innovation: Encourage a learning environment that emphasizes excellence and retains high-quality staff.

95%

2.1 Continue to seek and retain high quality professional staff and leaders.

10%



Facilitate Wellness Committee to develop a wellness program and enhance incentives/reduce premiums.



7/30/2019 - 6/11/2021



Amy McPartlin & Carrie Vergil

55%

2.2 Identify gaps in student learning and develop instructional approaches to meet the needs of all students.

100%



Review blended learning literacy tools to support intervention programs.



8/9/2018 - 6/10/2020



Amy Zaher & Maria Stavropoulos

25%



Identify gaps in student learning (IEP) and determine needs for professional development to improve student learning.



8/9/2018 - 6/14/2023



Amy Zaher & Chrys Sroka

15%



Pilot/Implement Student Centered Planning in SAIL program and with TIS.



7/30/2019 - 6/12/2020

100%

2.3 Develop and communicate an aligned curricular map of expected learning standards.

100%



Finalize science curriculum maps.



8/9/2018 - 6/12/2019



Amy Zaher

10%



Monitor and validate math curriculum maps.



7/30/2019 - 6/12/2020



Amy Zaher



PROSPECT HEIGHTS SCHOOL DISTRICT 23

Prospect Heights School District 23

2. Teaching, Learning & Innovation: Encourage a learning environment that emphasizes excellence and retains high-quality staff.

90%

2.4 Provide job-embedded professional development aligned to 21st Century learner needs.

100%



Strengthen instruction through continued professional development cohort model (Inquiry Based Learning, Differentiation, Instructional Tech).

8/9/2018 - 6/12/2019 Amy Zaher

60%



Continue focus on math shifts and implementation of new curriculum.

8/2/2018 - 6/10/2020 Amy Zaher

30%



Support Team/Grade level embedded PD to strengthen teacher leadership, reboot PLC purpose and processes, maximize flexible instructional spaces, increase student engagement, and increase use of instructional tools and strategies.

7/30/2019 - 6/12/2020



PROSPECT HEIGHTS SCHOOL DISTRICT 23



Prospect Heights School District 23

2. Teaching, Learning & Innovation: Encourage a learning environment that emphasizes excellence and retains high-quality staff.

90%


2.5 Support positive and collaborative culture that enhances professional learning and practice.



100%  Explore universal use of Instructional Rounds.


 8/9/2018 - 6/12/2019  Amy Zaher



100%  Implement Staff Apple Purchase Program.


 8/9/2018 - 6/12/2019  Maria Stavropoulos



100%  Support Growth Mindset to enhance culture of improved learning.


 8/9/2018 - 6/14/2019  Don Angelaccio


60%  Continue relationship building and visibility to enhance morale and build culture.

 8/9/2018 - 6/10/2020  Don Angelaccio

10%  Continue work of Evaluation Committee to review and revise evaluation process and procedures.

 7/30/2019 - 6/11/2021  Don Angelaccio

15%  Expand use of Instructional Rounds to support collaborative culture and professional development.

 7/30/2019 - 6/12/2020



PROSPECT HEIGHTS SCHOOL DISTRICT 23

Prospect Heights School District 23

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.

90%

3.1 Use relevant, on-going communication tools and methods to engage parents and community.

100%



Launch our new website to engage our community.



8/2/2018 - 6/12/2019



Maria Stavropoulos

75%



Monitor social media use and impact.



8/9/2018 - 6/10/2020



Maria Stavropoulos

55%



Continue to strengthen the use of Constant Contact to increase readership of newsletters.



8/9/2018 - 6/12/2020



Don Angelaccio

25%



Launch #Proud2BD23 campaign to increase awareness and celebration of District 23, schools, staff and students.



7/30/2019 - 6/11/2021



Don Angelaccio

75%



Revise and update Parent/Student Handbook posted on website.



7/30/2019 - 6/12/2020



Amy Zaher



Prospect Heights School District 23

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.

90%

3.2 Assist parents with understanding student learning standards, expectations and district priorities.

100%



Develop and pilot alternate spring conference options.

8/9/2018 - 6/12/2019 Don Angelaccio

90%



Develop community dashboard to identify and monitor key performance indicators.

8/9/2018 - 6/10/2020 Don Angelaccio

75%



Implement PowerSchool Report Card system for all grades.

7/30/2019 - 6/12/2020

20%



Explore alternate reporting tools to better reflect whole-child approach.

7/30/2019 - 6/11/2021

50%



Support families with children with special needs through implementation of Key2Ed IEP facilitation process.

7/30/2019 - 6/12/2020 Chrys Sroka

20%



Continue increasing parent involvement through alternate spring conference, parent and community involvement in grade level service learning projects, and investigation and facilitation of parent nights around topics related to future ready schools, multiculturalism, and student programming.

7/30/2019 - 6/12/2020

100%



Finalize and post curriculum maps for science and math.

7/30/2019 - 6/12/2020 Amy Zaher






PROSPECT HEIGHTS SCHOOL DISTRICT 23


Prospect Heights School District 23



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.


65% 3.3 Expand community partnerships.



70%  Align service learning projects to support community partnerships.


 8/9/2018 - 6/10/2020  Amy Zaher



50%  Continue supporting families with students with special needs by having parent information and social nights.

 8/9/2018 - 6/10/2020  Chrys Sroka



65%  Continue partnership with D214 through Educator Prep and internship programs.


 8/9/2018 - 6/12/2020  Amy Zaher


65%  Continue active participation in Link Together coalition.

 8/9/2018 - 6/12/2020  Don Angelaccio


65%  Strengthen relationships with PTO.


 8/9/2018 - 6/10/2020  Don Angelaccio

30%  Strengthen relationships with community partners through Heads of Government, Rotary, and Chamber of Commerce.

 7/30/2019 - 6/12/2020

0% 3.4 Support positive and collaborative community culture that enhances connections between families.

20%  Continue increasing parent involvement through alternate spring conference, parent and community involvement in grade level service learning projects, and investigation and facilitation of parent nights around topics related to future ready schools, multiculturalism, and student programming.

 7/30/2019 - 6/12/2020



PROSPECT HEIGHTS SCHOOL DISTRICT 23

Prospect Heights School District 23

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.

75%

3.5 Develop a community relations and engagement plan targeted to future school district needs and priorities.

60%

Continue facilitation of Superintendent Advisory Council.

8/9/2018 - 6/10/2020 Don Angelaccio

25%

Launch #Proud2BD23 campaign to increase awareness and celebration of District 23, schools, staff and students.

7/30/2019 - 6/11/2021 Don Angelaccio

10%

Investigate long range communications needs of the District.

7/30/2019 - 6/12/2020 Don Angelaccio



PROSPECT HEIGHTS SCHOOL DISTRICT 23

Prospect Heights School District 23

4. Sustainable Resources: Advance effective use of resources to support safe, learner ready facilities and that maximize student learning.

100%

4.1 Develop a long-range financial plan that includes instruction, professional growth, technology, and facilities.

100%



Facilitate negotiations to implement fair and responsible agreement.



8/2/2018 - 6/12/2019



Don Angelaccio

100%



Conduct transportation analysis to review hazardous routes, community needs, and appropriate fee.



8/2/2018 - 6/12/2019



Micheal DeBartolo

100%



Conduct bond issuance to facilitate implementation of life safety and long range facilities plan.



8/9/2018 - 6/12/2019



Micheal DeBartolo

100%



Coordinate construction projects for timely completion within budget parameters.



7/30/2019 - 6/12/2020



Amy McPartlin & Brian Rominski

100%



Implement site-based reporting in alignment with ESSA requirements.



7/30/2019 - 6/12/2020



Amy McPartlin

15%



Facilitate Insurance Committee to investigate insurance provision and plan options.



7/30/2019 - 6/12/2020



Amy McPartlin

30%



Refine registration and payment process for ease of use by parents and maximum collection/reporting by staff.



7/30/2019 - 6/12/2020



Amy McPartlin

35%



Enhance use of residency system.



7/30/2019 - 6/12/2020



Amy McPartlin



Prospect Heights School District 23

4. Sustainable Resources: Advance effective use of resources to support safe, learner ready facilities and that maximize student learning.

100%

4.1 Develop a long-range financial plan that includes instruction, professional growth, technology, and facilities.

60%



Develop, submit, and monitor all grants, including IDEA/EC when responsibility shifts.

7/30/2019 - 6/12/2020 Amy McPartlin & Amy Zaher

35%



Evaluate services and status of SEIU contract.

7/30/2019 - 6/12/2020 Amy McPartlin & Brian Rominski

60%

4.2 Provide spaces that support collaborative learning opportunities.

60%



Continue investigation and communication of building/facility needs.

8/9/2018 - 6/10/2020 Brian Rominski

40%



Continue furniture replacement, investigation, and planning.

8/9/2018 - 6/9/2021 Amy McPartlin & Amy Zaher

50%



Re-evaluate and update the capital long range plan.

7/30/2019 - 6/12/2020 Amy McPartlin & Brian Rominski

100%



Install and train for use of new phone system.

7/30/2019 - 6/12/2020 Maria Stavropoulos

30%



Monitor technology infrastructure and plan for improvements/upgrades to support instructional needs.

7/30/2019 - 6/12/2020 Maria Stavropoulos



PROSPECT HEIGHTS SCHOOL DISTRICT 23

Prospect Heights School District 23

4. Sustainable Resources: Advance effective use of resources to support safe, learner ready facilities and that maximize student learning.

10%

4.3 Ensure safe and secure learning environments in collaboration with first responders.

10%



Examine safety action plan (ALICE) and develop improved emergency response protocols.

8/9/2018 - 6/10/2020

Don Angelaccio

100%



Implement RAPTOR visitor management system at all schools.

7/30/2019 - 6/12/2020

25%



Facilitate TLT subcommittee to review and create data and cyber security plan.

7/30/2019 - 6/12/2020

Maria Stavropoulos



PROSPECT HEIGHTS SCHOOL DISTRICT 23

Prospect Heights School District 23

4. Sustainable Resources: Advance effective use of resources to support safe, learner ready facilities and that maximize student learning.

100%

4.4 Engage stakeholders in the development of effective use of resources.

100%



Conduct transportation analysis.



8/9/2018 - 6/12/2019



Micheal DeBartolo

60%



Continue to implement system of reporting on revenues, expenses and fund balances to fully inform stakeholders of District outlook; place on website dashboard.



8/9/2018 - 6/12/2020



Amy McPartlin

60%



Continue facilitation of Superintendent Advisory Council to determine the goals and demands of the community for the students and facilities.



7/30/2019 - 6/12/2020



Don Angelaccio

25%



Continue Growing Green Project roadmap implementation.



7/30/2019 - 6/12/2020



Brian Rominski

15%



Enhance use of financial software for effective and efficient purchasing in order to maximize use of funds/save money; eProcurement/ML Schedules.



7/30/2019 - 6/12/2020



Amy McPartlin



PROSPECT HEIGHTS SCHOOL DISTRICT 23

Prospect Heights School District 23

4. Sustainable Resources: Advance effective use of resources to support safe, learner ready facilities and that maximize student learning.

65%

4.5 Explore shared service opportunities, cost-saving consortiums and ventures.

60%

Maintain ECDEC/Harper EC classroom/program.



8/9/2018 - 6/12/2020



Chrys Sroka

50%

Explore options with Arlington Heights and Prospect Heights Park Districts for shared use facility and revenue generating opportunities.



8/9/2018 - 6/10/2020



Amy McPartlin

35%

Explore partnership to expand EC offerings.



8/9/2018 - 6/14/2023



Don Angelaccio

15%

Improve facility use procedures and invoicing schedule.



7/30/2019 - 6/12/2020



Brian Rominski

100%

Investigate transportation contract extension with District 21.



7/30/2019 - 6/12/2020



Amy McPartlin



Prospect Heights School District 23
Board Memorandum
Discussion Item

Date: November 13, 2019

Subject: Enrollment Summary and Projection

Prepared by: Don Angelaccio

This memo serves as a summary of enrollment for District 23 as reported to the State. All data included are current as of October 29, 2019, pulled from our PowerSchool Student Information System (SIS). Projections for enrollment in 2020-21 are included based upon Forecast5 live birth data and 3 year cohort survival rates.

Grade Level	Current Enrollment	% of Projected	School	2020-2021 Projected/Incr.
Early Childhood*	82		Eisenhower	70
Kindergarten	123	88%	365	143/16%
Grade 1	160	92%		137/-14%
Grade 2	143	102%	Betsy Ross	163/14%
Grade 3	151	97%	294	141/-6%
Grade 4	159	96%	Anne Sullivan	159/0%
Grade 5	171	99%	330	159/-7%
Grade 6	186	98%		178/-4%
Grade 7	161	99%	MacArthur	189/17%
Grade 8	166	101%	513	161/-3%
Total In-District Enrollment:	1502			
Students enrolled out of District:	9			
Total Enrollment in District 23:	1493	97%		1491/-1%

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

Enrollment Projections 2020-21

Presentation to Prospect Heights School District 23
Board of Education - November 13, 2019





Forecast 5 Enrollment Projection Tool

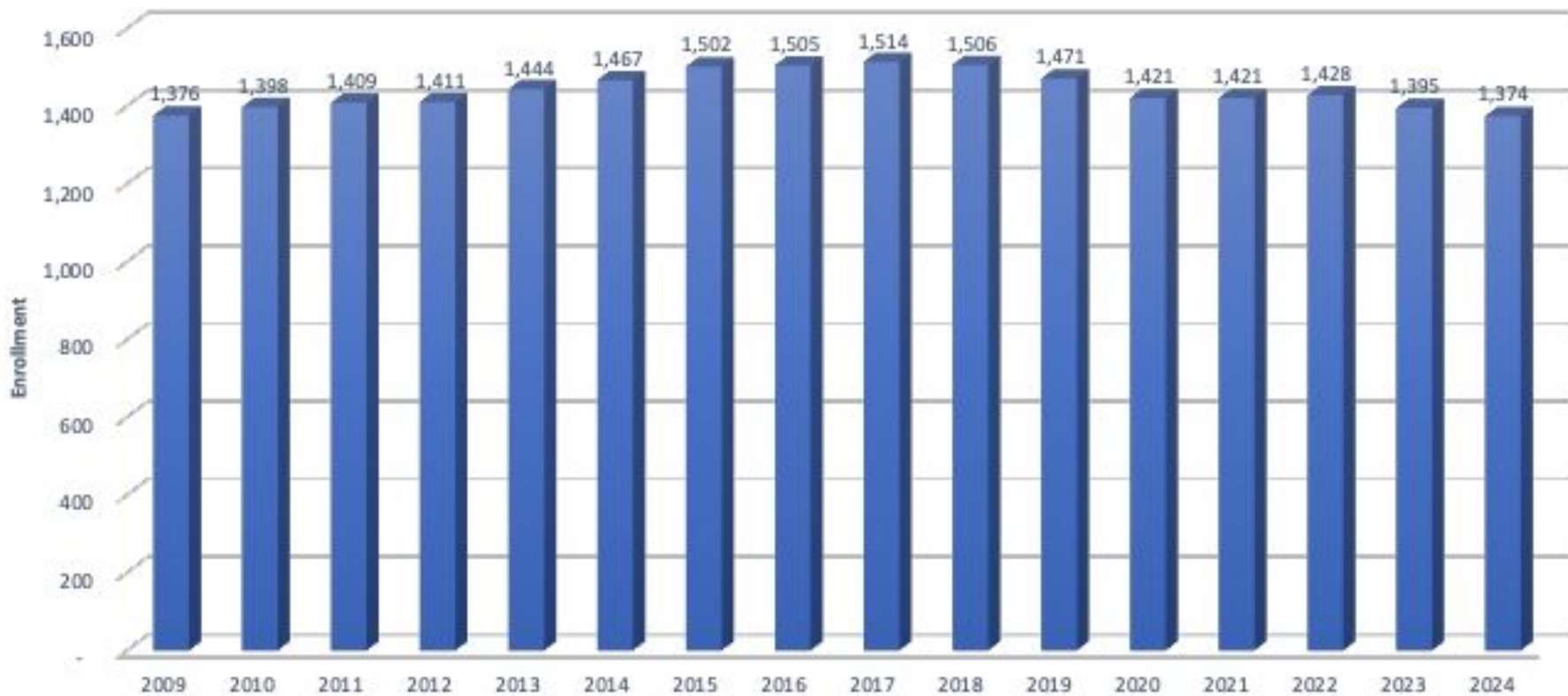
- Reported Live Births
- Ratio of Live Births to Kinder Enrollment
- Historical Average of “Cohort Survival Rate”
- Projected Enrollment



Assumptions

- Three Year Average accounts for more recent economic and demographic influences
- No new residential developments
- Current housing market trends continue

Total K-8 Enrollment



Enrollment/Live Birth Ratio - Kindergarten Projections

	History						Current	Projected	
	2014	2015	2016	2017	2018	2019	2020	2021	2022
Total Live Births	2,180	2,013	1,951	2,041	1,994	2,075	1,992	2,110	2,177
Enrollment/ Live Birth Ratio	7.4%	7.2%	7.3%	6.4%	6.9%	7.1%	6.2%	6.8%	6.7%
Kinder Enrollment	161	145	143	130	137	148	123	143	145
Annual Change	0.2%	-8.3%	-3.2%	4.4%	-2.4%	3.9%	-4.2%	5.6%	3.1%

Cohort Survival Rate Applied - Total Enrollment Projections

	History						Current	Projected	
Grade	2014	2015	2016	2017	2018	2019	2020	2021	2022
K	161	145	143	130	137	148	123	143	145
1	144	187	182	164	153	138	161	137	159
2	158	144	191	184	165	157	143	163	139
3	183	156	138	196	176	161	150	141	161
4	167	188	161	147	187	172	160	159	141
5	152	174	185	157	152	182	172	159	149
6	169	152	178	196	156	159	186	178	164
7	183	171	154	180	201	158	161	189	181
8	150	185	173	160	179	196	165	161	190
Total Enrollment	1467	1502	1505	1514	1506	1471	1421	1421	1428
Annual Change	1.6%	2.4%	0.2%	0.6%	-0.5%	-2.3%	-3.4%	0.0%	0.5%

Cohort Survival Rate Applied - Total Enrollment Projections

History							Current	Projected		MAX
Grade	2014	2015	2016	2017	2018	2019	2020	2021	2022	
K	161	145	143	130	137	148	123	143	145	168
1	144	187	182	164	153	138	161	137	159	184
2	158	144	191	184	165	157	143	163	139	184
3	183	156	138	196	176	161	150	141	161	200
4	167	188	161	147	187	172	160	159	141	200
5	152	174	185	157	152	182	172	159	149	208
6	169	152	178	196	156	159	186	178	164	216
7	183	171	154	180	201	158	161	189	181	216
8	150	185	173	160	179	196	165	161	190	216
Total Enrollment	1467	1502	1505	1514	1506	1471	1421	1421	1428	1792
Annual Change	1.6%	2.4%	0.2%	0.6%	-0.5%	-2.3%	-3.4%	0.0%	0.5%	



Next Steps

- Present enrollment projections to Leadership team
- Determine section and staffing projections
- Inform budget process
- Present staffing plan in February

Board of Education Meeting Dates - 2020

January 8	Grodsky Administration Building 700 N. Schoenbeck Prospect Hts, IL 60070
February 12	Grodsky Administration Building 700 N. Schoenbeck Prospect Hts, IL 60070
March 11	Eisenhower Elementary 1 N. Schoenbeck Prospect Hts, IL 60070
April 8	Grodsky Administration Building 700 N. Schoenbeck Prospect Hts, IL 60070
May 13	MacArthur Middle School 710 N. Schoenbeck Prospect Hts, IL 60070
June 10	Grodsky Administration Building 700 N. Schoenbeck Prospect Hts, IL 60070
July 8	Grodsky Administration Building 700 N. Schoenbeck Prospect Hts, IL 60070
August 12	Grodsky Administration Building 700 N. Schoenbeck Prospect Hts, IL 60070
September 9	Betsy Ross Elementary 600 N. Schoenbeck Prospect Hts, IL 60070
October 14	Grodsky Administration Building 700 N. Schoenbeck Prospect Hts, IL 60070
November 11	Eisenhower Elementary 1 N. Schoenbeck Prospect Hts, IL 60070
December 9	Grodsky Administration Building 700 N. Schoenbeck Prospect Hts, IL 60070

Specialty Floors, Inc.
P.O. Box 8098 Rockford, IL 61126-8098
Phone: (779) 368-0333 Fax: (779) 368-0267
E-MAIL - dirtygyms@comcast.net

October 7, 2019

FAX: (847) 870-8740
3896

Mr. Brian Rominski
Prospect Heights School District #23
700 North Schoenbeck Road
Prospect Heights, IL 60070

****BUDGET QUOTE 2020****

Subject: Carpentry Services: Gym Floor: 7000 sq. ft.

Below is our quote to sand up to the front edge of any bleachers and the front edge of any base molding, apply (2) Oil Modified Urethane (OMU) seal coats, paint game lines and apply (2) OMU finish coats to the wood floor in your facility.

1. Sand existing wood flooring using special gymnasium sanders having attached riders to assure even, uniform finished surface. Apply sealer coats with buffing and tacking between and before painting and applying the finish coats.

Game lines to include: Main Basketball, Main Volleyball, (2x) Cross Basketball, (2x) Cross Volleyball, (6x) Free Throw Stubs, (8x) 40' of 1" tan lines, (1x) 4 color Raccoon logo inside the 12' circle (approximately 5' tall), 3' border all the way around with 26" letters "MacArthur (1 end) & "Marauders" (Other end).

Total Materials and Labor: \$ 16,195.00*

Option (if performance/payment bond is required) ADD: \$ 900.00

***Quote based on Carpentry & Painters Prevailing Wage 2019**

Your facility is to supply 208 volt, 3-phase, 200 amp electric in the area to be sanded. You are to furnish a 6 yard dumpster near the sanding area for sanding residue. Customer is to have the floor cleared of equipment, tables, chairs, etc. Any bleachers are to be pushed into the closed position. If you have any questions, please let me know. Also, please look over your calendar for possible dates to do the work.

X _____
Possible Dates to do work

- Price quote is good for 30 days. 24 hour cancellation notice required otherwise a fee of 15% of the total job cost will be charged.
- Invoices to be paid in full within 45 days. Interest at the rate of 1.5% per month will be charged as of the date of invoice on all amounts not paid within 45 days.
- Customer will be responsible for all costs of collection, including reasonable attorney's fees and expenses.
- Please sign below to accept and agree to the terms of this quote.

X _____
Acknowledged and Agreed

Sincerely,

Trent Brown

Veterans Floors Inc.
P. O. Box 7444
Rockford, IL 61126
larry.clucas@veteransfloors.com



Office: (815) 708-7931
Cell: (815) 997-6875
Fax: (815) 708-8154
www.veteransfloors.com

QUOTE 2019

September 24, 2019

Brian Rominski, Director of Buildings and Grounds
Prospect Heights School District 23
Grotsky Administration Center
700 North Schoenbeck Road
Prospect Heights, IL 60070

Email: brominski@d23.org

Subject: Carpentry Services – Sand and Resurface MacArthur Middle School Gym Floor – 7,000 sq. ft.

Process: - Sand up to front edge of bleachers and base moldings

Please note: Sanding machines require 208 volt, 3-phase, 200 amp electric.

School will provide a 6 yard dumpster for residue.

- Apply (2) coats Oil Modified Urethane (OMU) Sanding Sealer

- Paint:

Main basketball

Badminton (x4)

Main volleyball

Center circle logo (4 color)

Side basketball (x2)

Side volleyball (x2)

- Apply (2) coats of High Solids Oil Modified Urethane Gym Finish (VOC Compliant)

TOTAL MATERIALS AND LABOR: \$17,965.00 Initial _____

Quote based on Carpenters and Painters Prevailing Wage Rates M-F.

Requested Dates for Scheduling: _____

Veterans Floors Inc. will not be responsible for the following:

1. Removal of equipment, tables, chairs, etc.
2. Bleachers must be in closed position (if applicable).
3. Damages to uncured finish due to walking on floor.

AGREEMENT

- Price quote is good for 60 days.
- Cancellation notice required 24 hours prior to start of job or 15% fee of total job will be charged.
- Invoices must be paid within 30 days. Interest rate of 1.5% per month will be charged for invoice amounts unpaid.
- Customer will be responsible for all costs of collection, reasonable attorney's fees and expenses.

Please sign below to accept and agree to the terms of this quote.

Larry E. Clucas, MSgt. (ret), USAF
Chief Executive Officer

Authorized Signature

Proudly Served . . . Still Serving

Important Disclaimer

This Levy Calculation Form is a worksheet that allows the District to calculate and analyze the available levy and extension amounts and is prepared for informational purposes only. Reasonable efforts and generally accepted methods of calculation have been incorporated into the spreadsheets. However, Forecast5 Analytics, Inc. takes no responsibility for the accuracy of the output and it is highly recommended that users verify calculations independently. The data input, projections, and assumptions provided in this form are based on the information provided by the District. F5A will not verify the accuracy of the data provided by the District and is not responsible for any inaccuracies or incompleteness that appears in the data provided in this form.

Furthermore, the Levy Calculation Form includes a copy of the Illinois State Board of Education Certificate of Tax Levy which is approved for use in 2006. F5A believes this Levy Calculation Form to be current, but the District should verify that with the Illinois State Board of Education.

F5A Levy Worksheet

Instructions

Please note that you need to start on the INPUT worksheet and then go to the CALCULATIONS worksheet and then finally print the Certificate of Tax Levy and the Explanation page at the end.

INPUT worksheet

Start on this worksheet. Enter the information requested in the white boxes. The majority of the information can be found on your most recent tax extension from your county clerk(s). You will need to estimate your current EAV and new construction value (if you are tax capped). Make sure the totals at the bottom of the INPUT worksheet equal your most recent tax extension.

CALCULATIONS worksheet

You only have access to enter information in the white boxes. Use the Manual Override and/or Balloon % Input columns to adjust your levy, if needed. Typically you would enter a number that is larger than the estimated extension column to make sure you capture all available funds. Any number entered in either of these columns will override and/or increase the estimated extension column.

Non-tax capped districts must enter a levy value for the Municipal Retirement, Social Security, and Tort funds in the Manual Override column.

Enter a dollar amount to be levied for SEDOL (Lake County only) and Bond & Interest in the appropriate box.

The Levy Amount column on the far right is what will carry over to the Certificate of Tax Levy worksheet.

Review the box labeled Levy in excess of estimated extension. This is your "cushion". This number should not be negative.

Use the percentages at the bottom right for your truth in taxation notice, if applicable.

Certificate of Tax Levy worksheet

Print this page. All data on this worksheet comes from the INPUT or CALCULATIONS worksheets.

LEVY INPUT PAGE - ASSUMPTIONS

Tax Levy Year:

District Name: *Enter District Name*
 District Number: *Enter District Number*
 County 1:
 County 2:
 County 3:
 County 4:

Fill out County names as needed - leave other boxes blank

PTELL - Tax Capped: *Choose Yes or No*

Cook County Prior Year EAV limit: *Choose Yes or No*

Original Tax Levy Certificate:

Amended Tax Levy Certificate:

Enter "x" in one box only

Consumer Price Index: *CPI for Year ending 2018, for the 2019 Levy.*

Actual Total EAV for 2018: *Enter Actual rate setting EAV for 2018*

Estimated % change from 2018 EAV: *Enter reassessment percentage before New Construction*

Estimated New Construction for 2019: *Enter Estimated New Construction*

Estimated Total EAV for 2019: *Includes New Construction*

Total change from prior year: *Includes New Construction*

No. of Tax Levied Bond Issues Outstanding:

	Input Maximum Tax Rate:	Total 2018 Extension for all Counties:	Input 2018 Cook County Extension:
Educational	0.00%	\$14,329,598.00	14,329,598.00
Operations & Maintenance	0.55%	\$1,619,625.00	1,619,625.00
Transportation	0.00%	\$1,261,182.00	1,261,182.00
Working Cash	0.05%	\$274,253.00	274,253.00
Municipal Retirement		\$381,967.00	381,967.00
Social Security		\$381,967.00	381,967.00
Fire Prevention & Safety *	0.10%	\$0.00	-
Tort Immunity		\$222,482.00	222,482.00
Special Education	0.40%	\$0.00	-
Leasing		\$0.00	-
Input Fund Name:		\$0.00	-

Total Capped Extension for 2018:

SEDOL IMRF (Lake County Only):

Bond and Interest Extension for 2018:

Total 2018 Extension:

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

2019 LEVY CALCULATION PAGE

Limiting Rate: (Prior Year Extension x (1+Lesser of 5% or CPI))
(Total EAV - New Construction)

Limiting Rate: 3.0367%
Estimated Capped Extension: \$18,897,942.80

Consumer Price Index:	1.90%
Actual Total EAV for 2018:	\$548,505,405
Estimated % change from 2018 EAV:	13.00%
Estimated New Construction for 2019:	\$2,500,000
Estimated Total EAV for 2019:	\$622,311,108
Total change from prior year:	13.46%

	Prior Year Extension:	Maximum Tax Rate:	Individual Fund Estimated Maximum Extension:	Prorated Extension based on prior year extension:	Manual Override:	Balloon % input:	Levy Amount:
Educational	\$14,329,598.00	0.00%	\$0.00	\$14,660,756.77	\$15,052,000.00		\$15,052,000.00
Operations & Maintenance	\$1,619,625.00	0.55%	\$3,422,711.09	\$1,657,054.73	\$1,730,000.00		\$1,730,000.00
Transportation	\$1,261,182.00	0.00%	\$0.00	\$1,290,328.07	\$1,305,000.00		\$1,305,000.00
Working Cash	\$274,253.00	0.05%	\$311,155.55	\$280,591.02	\$290,000.00		\$290,000.00
Municipal Retirement	\$381,967.00			\$390,794.30	\$390,794.00		\$390,794.00
Social Security	\$381,967.00			\$390,794.30	\$390,794.00		\$390,794.00
Fire Prevention & Safety *	\$0.00	0.10%	\$622,311.11	\$0.00	\$0.00		\$0.00
Tort Immunity	\$222,482.00			\$227,623.59	\$235,000.00		\$235,000.00
Special Education	\$0.00	0.40%	\$2,489,244.43	\$0.00	\$0.00		\$0.00
Leasing	\$0.00	0.00%	\$0.00	\$0.00	\$0.00		\$0.00
	\$0.00	0.00%	\$0.00	\$0.00	\$0.00		\$0.00

Capped Extension/Levy: \$18,471,074.00

\$6,845,422.18

\$18,897,942.80

\$18,612,000.00

Capped Levy

\$19,393,588.00

Levy in excess of estimated extension:

\$495,645.20

Truth in Taxation

4.99%

NO

SEDOL IMRF: \$0.00
Bond and Interest: \$1,243,326.00
Total Extension/Levy: \$19,714,400.00

SEDOL IMRF: \$0.00
Bond and Interest: \$1,209,009.00

Total Levy

\$20,602,597.00

4.51%

Original:

X

Amended:

--

ILLINOIS STATE BOARD OF EDUCATION
School Business and Support Services Division
217/785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name Prospect Heights	District Number 23	County Cook
-----------------------------------	-----------------------	----------------

Amount of Levy

Educational	\$ 15,052,000	Fire Prevention & Safety *	\$ 0
Operations & Maintenance	\$ 1,730,000	Tort Immunity	\$ 235,000
Transportation	\$ 1,305,000	Special Education	\$ 0
Working Cash	\$ 290,000	Leasing	\$ 0
Municipal Retirement	\$ 390,794		\$ 0
Social Security	\$ 390,794	Other	\$ 0
		Total Levy	\$ 19,393,588

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 15,052,000 dollars to be levied as a special tax for educational purposes; and
the sum of 1,730,000 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 1,305,000 dollars to be levied as a special tax for transportation purposes; and
the sum of 290,000 dollars to be levied as a special tax for a working cash fund; and
the sum of 390,794 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 390,794 dollars to be levied as a special tax for social security purposes; and
the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 235,000 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 0 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for _____; and
the sum of 0 dollars to be levied as a special tax for _____
on the taxable property of our school district for the year 2019

Signed this _____ day of _____ 2019 . _____
(President)

(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 4

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 23, Cook County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2019 was filed in the office of the County Clerk of this County on 2019.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2019, is \$ _____.

(Signature of County Clerk)

(Date)

(County)

BOARD OF EDUCATION
PROSPECT HEIGHTS SCHOOL DISTRICT #23
COOK COUNTY, ILLINOIS

RESOLUTION
DETERMINING THE ESTIMATED TAX LEVY
FOR THE YEAR 2019
AND
SCHEDULING A PUBLIC HEARING THEREON

WHEREAS, pursuant to the Truth and Taxation Act, the BOARD OF EDUCATION FOR PROSPECT HEIGHTS SCHOOL DISTRICT # 23 ("Board of Education"), Prospect Heights, Cook County, Illinois, is required to determine the amounts of money estimated to be necessary to be raised by taxation for Tax Year 2019 and

WHEREAS, the Board of Education annually conducts a public hearing on said estimated determination; and

WHEREAS, the Board of Education is further required to publish notification of the proposed property tax levy if the estimated levy exceeds the Consumer Price Index of the prior year's extension;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF SCHOOL DISTRICT #23, COOK COUNTY, ILLINOIS, as follows:

SECTION 1: A public hearing on the Board of Education's intent to adopt an aggregate levy shall be held on December 11, 2019, at 7:00 p.m. at the Grodsky Administration Center, 700 N. Schoenbeck Road, Prospect Heights, Illinois.

SECTION 2: The Board Secretary is hereby authorized and directed to cause notice of public hearing on the Board of Education's estimate of taxes to be levied pursuant to 35 ILCS 200/18-80 in a newspaper of general circulation within the District not more than fourteen (14) days nor less than seven (7) days before the date of the public hearing. The notice shall be substantially in the form of attached notice.

SECTION 3: All members of the public shall be invited to the public hearing to comment upon the proposed tax levy.

SECTION 4: This Resolution shall be in full force and effect from and after its passage.

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

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

Upon the roll being called, the members voted as follows:

AYES: _____

NAYS: _____

ABSENT: _____

Adopted this 13th day of November 2019.

President

Secretary

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION OF RESOLUTION

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

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

RESOLUTION
DETERMINING THE ESTIMATED TAX LEVY
FOR THE YEAR 2019
AND
SCHEDULING A PUBLIC HEARING THEREON

which resolution was adopted at a meeting of the Board held on the 13th day of November, 2019.

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

IN WITNESS WHEREOF, I hereunto affix my official signature this 13th day of November, 2019.

Secretary, Board of Education



BOARD ACTION ITEM

Date: November 13, 2019

Title: Board Action - 2019 Estimated Tax Levy

Contact: Amy K. McPartlin, Chief School Business Official

Purpose of Agenda Item:

- Approval of Resolution for the 2019 Tax Levy estimate and establish the December Board meeting as the date and time for the hearing on the 2019 Tax Levy.

Expected Outcome(s) of Agenda Item:

- Board will adopt the estimated tax levy.
- Board will set date and time for public hearing on the 2019 Tax Levy for December 11, 2019 at which time the Board will adopt the 2019 Tax Levy.

Background Information:

- Per state statute, the school board must adopt an estimated tax levy not less than 20 days prior to the date it adopts its final levy OR not less than 30 days if the levy exceeds the previous year's operating fund extension by more than five percent.
- If the levy exceeds the previous year's operating fund extension by more than five percent, publication of the Truth-in-Taxation notice is required, and a hearing must be held before the levy is adopted. At this time, no hearing is required for the 2019 Tax Levy.
- The District has historically exercised the option to ask for the maximum amount of funds permissible with the intent of maximizing the funds that are available under the tax cap.
- Even with a large levy request the District will only receive the amount of dollars allowed under the property tax cap.

Analysis & Implications for Policy & Budget:

- At this time, the District does not know what the Equalized Assessed Value (EAV), or the new property growth that will be used for the 2019 Tax Levy.
- Administration is projecting the EAV to be flat and that new construction may increase slightly.
- The CPI for the 2019 Tax Levy will be the 2019 CPI of 1.90%.
- The administration does caution the Board that these are estimates. However, even if the EAV increases or decreases from the prior year, the change in the 2019 extension would be insignificant. The CPI and new construction is what determines the amount of new money the District will receive.

Administration Recommendation:

The administration recommends the approval of the 2019 Tax Levy Estimate, establishment of the Date and Time of hearing on the 2019 Tax Levy for December 11, 2019 at the regular meeting of the Board of Education.



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

Date: November 13, 2019

Title: IASB Resolutions Directed Vote

Contacts: Don Angelaccio

During the annual IASB Delegate assembly held on November 23, 2019 as part of the IASB Annual Conference, each participating member District is invited to cast a representative vote in support of or opposition to proposed resolutions. These resolutions are submitted by individual school districts, asking for the support of IASB and fellow boards, to encourage legislation or rule creation/modification.

Carol Botwinski was designated at our October Board Meeting to serve as our delegate. At this November meeting, the Board needs to approve a Directed Vote so that Carol may cast the votes that reflect the Board's perspective.

The detailed report from the IASB Resolutions Committee was shared with Board Members at the October meeting. Below are the recommendations for the directed vote:

RESOLUTION	Support	Oppose
1. Student Safety & Protection		X
2. Business Enterprises - Minority Owned	X	
3. School Safety Grant Program	X	
4. School District Police Force		X
5. Background Checks - Substitute Teachers	X	
6. School Safety - Traffic Zones	X	
7. School Board Elections - Seating of New Members	X	
8. School Board Elections - Swearing In		X
9. School Board Elections - Terms	X	

10. School Board Member Compensation		X
11. Charter School Renewal of Charters	X	
12. Charter Schools - At-Risk Students	X	
13. Position Statement 5.05 Prevailing Wage Act	X	
14. Position Statement 1.01 Educational Programs	X	
15. Position Statement 2.27 State Authorized Charter School Funding	X	
16. Position Statement 2.04 Funding Special Education Programs	X	
17. Position Statement 2.04 Funding Special Education Programs	X	
18. Position Statement 1.08 Standardized Test Procedures and 1.09 Student Assessment	X	



Transform
VISION
INTO **REALITY**
Preview

This year's Joint Annual Conference of the Illinois Association of School Boards (IASB), Illinois Association of School Administrators (IASA), and Illinois Association of School Business Officials (Illinois ASBO) will equip you with the support necessary to meet your responsibilities as a school official and become a highly engaged leader for your district.

Join your peers to transform educational visions into reality November 22-24 in Chicago at the Hyatt Regency, Sheraton Grand, and Swissôtel hotels. This will be IASB's 105th annual conference and the 87th joint conference with IASA and Illinois ASBO. Join your colleagues from school districts throughout the state to discuss common issues and concerns, and work with your associates to discover strategies, solutions, and best practices. Consult with your educational association staff and knowledgeable speakers on a wide array of topics.

This preview gives you just a glimpse of the numerous quality learning opportunities offered. Information is continuing to come in about the Conference, which could result in changes to the list of events contained in this preview.

Follow Conference developments at
www.iasb.com/jac19 and [#ILjac19](https://twitter.com/ILjac19).

Use the arrows to navigate pages

IASB•IASA•IASBO Joint Annual Conference
NOVEMBER 22-24, 2019 • CHICAGO

Registration

Conference registration: The conference **early bird** registration fee is **\$499 per person** and must be received in the Springfield office by **4 p.m., Tuesday, October 1, 2019**.

Registrations or changes received after this date will be processed on-site at the Hyatt Regency, Grand Ballroom Conference Registration Desk. The on-site registration fee is **\$525 per person**. On-site payment will be accepted as listed in the registration information. A receipt for local district reimbursement will be provided to on-site registrants. On-site registration hours are Friday and Saturday, 7:30 a.m.–5 p.m.

Complimentary guest registration is provided for paid registrant's spouse and/or children only.

Conference packet mailing: Badges for all districts that have registered by **4 p.m. on October 1** will be mailed on **October 31**. Lanyards may be picked up on-site at the Conference Registration Desk, Hyatt Regency, Ballroom Level Foyer. Individual designator ribbons may be picked up in the IASB Info Center, Hyatt Regency, Ballroom Level. Badges now include an event-code for those who registered for an IASB Pre-Conference Workshop(s) or the School Safety and Security Seminar. Confirmations for these pre-Conference events will be emailed to all individuals who are registered.

On-site badge name substitutions: Eligible individuals may replace a paid but non-attending registrant on-site at the Hyatt Regency Grand Ballroom Registration Desk. Individuals must present the original badge of non-attending registrant to receive a new badge.

Registration cancellation policy: **Registration Refund deadline is October 1, 2019 by 4 p.m.** Refund requests will not be accepted after this date and time. Refunds, less a \$100 per person fee, will be processed immediately after Conference. ALL cancellations will be accepted by the [Change/Cancellation Form](#) only. Email and phone calls will not be accepted as a request for cancellation. Find the 2019 Change/Cancellation Form [here](#).

Waiver: By participating in this Illinois Association of School Boards (hereinafter IASB) event, you are automatically authorizing IASB and its employees, agents, and assigns to use your name, photograph, voice, or other likeness for purposes related to the mission of IASB, including but not limited to publicity, marketing, websites, other electronic forms of media, and promotion of IASB and its various programs.

CONFERENCE ONLINE REGISTRATION



To attend, you must be a member of one of the host associations.

The 2019 fees are:

- Conference Registration: \$499 per person (on-site \$525)
- Housing Deposit: \$200 per room requested
- IASB Pre-Conference Workshop: \$280 Full-Day and \$140 Half-Day

School districts can [register online](#) only through their IASB member login accounts.

[Click here for step-by-step instructions.](#) It is important that the district roster is updated and includes the names of all district board members and staff who are registering for Conference. Individuals not listed on the district roster in the IASB member database cannot register for events. Payment options include check, ACH, and credit card.

Conference hotels

All events will take place at these downtown hotels: Hyatt Regency Chicago (Co-Headquarters), Sheraton Grand Chicago (Co-Headquarters), and Swissôtel Chicago. There is easy walking access among the three hotels. More information about locations of specific events and how to find them will also be available at **Conference orientation sessions**, to be held at 10:30 a.m., Friday, November 22, and at 7:30 a.m., Saturday, November 23 (Hyatt Regency, Columbus CD).

The number of rooms available at these prices is limited. Please be aware the room blocks may already be full for some hotels. Housing will be assigned as completed housing forms, accompanied by completed registration forms/fees and room deposits, are received. To obtain a room within one of the Joint Annual Conference housing blocks, you must have a paid Conference registration and a housing deposit, per room requested. All housing requests must be accompanied by a **\$200 deposit (non-refundable), per room requested**. Please refer to the housing information www.iasb.com/jac19/register.cfm for more details.

NOTICE: IASB is the only official Conference housing bureau.

Be aware of third parties placing calls or sending emails identifying themselves as the “official” housing bureau for Conference or claiming to be “affiliated with” or “working on behalf of” IASB for Conference housing. Sometimes these entities illegally use the IASB or event logo and other information to appear legitimate. Often they issue a warning that room blocks are selling out while providing the lure of a lower room rate. Booking through these third parties may subject attendees to, at worst, credit card fraud opportunities and/or no room reservations in their names upon arrival to Conference, and at best, lower-tier hotels or a hotel away from the Conference host hotels. If you are contacted by anyone other than IASB staff regarding your housing, please get as much information as you can and report it to cbolt@iasb.com.



The following hotels have rooms blocked for housing:

1. \$209 Hyatt Regency Chicago (Co-Headquarters)
151 East Wacker Drive, 312/565-1234
2. \$209 Sheraton Grand Chicago (Co-Headquarters)
301 East North Water Street, 312/464-1000
3. \$201 Swissôtel Chicago
323 East Wacker Drive, 312/565-0565
4. \$201 Fairmont Chicago
200 N. Columbus, 312/565-8000
5. \$201 Chicago Marriott
540 N. Michigan Avenue, 312/836-0100
6. \$201 InterContinental Chicago
505 North Michigan Avenue, 312/944-4100
7. \$217 Embassy Suites Chicago
511 N. Columbus Drive, 312/836-5900
8. \$197 Wyndham Grand Chicago
71 East Upper Wacker Drive, 312/346-7100



PARKING AND TRAVEL

Public transportation is available from the suburbs and downstate Illinois to get to the Conference. Click the links to access schedules for [Amtrak](#), the [CTA](#), and [Metra](#).

Off-Site Parking

A number of parking options are available in locations close to the headquarters hotels. [Click here to view Hyatt parking locations and prices.](#)

Transportation Centers:

- Ogilvie Transportation Center, 1 mile
- Chicago Union Station, 2 miles
- Greyhound Bus Terminal, 2 miles
- Chicago Midway International Airport, 13 miles
- O'Hare International Airport, 17 miles

Conference schedule at a glance

PLEASE NOTE: While most events will be held at the Hyatt Regency Chicago (Co-Headquarters), some events will be held at the Sheraton Grand Chicago (Co-Headquarters), and others at the adjacent Swissôtel Chicago. Rooms and locations will be listed in the official Conference program book and the Conference App.

Friday, November 22

- All day Exhibition of Educational Environments Display
- 7-7:30 a.m. Illinois ASBO Pre-Conference Seminars registration
- 7:30 a.m.-3:30 p.m. Illinois ASBO Pre-Conference Seminars
- 7:30 a.m.-5 p.m. Conference registration, IASB Delegate Assembly registration, and Legislative Information Desk**
- 7:30 a.m.-5:30 p.m. ... IASB Bookstore**
- 7:45-11:30 a.m. School Safety and Security Seminar
- 8:30 a.m.-5 p.m. IASB Info Center**
- 8-10 a.m. IASA Pre-Conference Session
- 8 a.m.-3 p.m. ICSA Seminar on School Law
- 8:30-noon Illinois ASBO Professional Development Information Desk
- 8:30-9 a.m. Administrative Professionals' Program registration
- 8:30 a.m.-5 p.m. Exhibit Hall**
- 9-10 a.m. Panel Sessions
- 9 a.m.-3 p.m. Administrative Professionals' Program
- 9 a.m.-3 p.m. IASB Pre-Conference Workshops
- 10-11:15 a.m. IASB Resolutions Committee Meeting
- 10 a.m.-noon IASA Pre-Conference Session
- 10:30-11:30 a.m. Panel Sessions
- 10:30-11:30 a.m. Conference Orientation Session
- 11:45-12:30 p.m. Illinois ASBO Pre-Conference Seminars Luncheon
- 1:30-3:30 p.m. Illinois ASBO Professional Development Information Desk
- 2-3 p.m. Panel Sessions
- 2-5 p.m. ICPEA meeting
- 3:30-5 p.m. First General Session — Speaker: Kai Kight

Saturday, November 23

- All day Exhibition of Educational Environments Display
- 7-8 a.m. Fellowship — Illinois Association of Christian Administrators (IACA)
- 7:30-8:30 a.m. Conference Orientation Session
- 7:30-11 a.m. Delegate Assembly registration
- 7:30 a.m.-5 p.m. Conference registration, IASB Bookstore, and Legislative Information Desk**
- 7:30-8:30 a.m. IASB Service Associates' Breakfast Meeting
- 8 a.m.-3:30 p.m. IASB Info Center**
- 8:30-10 a.m. Second General Session — Speaker: Matt Mayberry
- 8:30 a.m.-2 p.m. Exhibit Hall**
- 10 a.m.-5 p.m. Illinois ASBO Professional Development Information Desk
- 10:30-11:30 a.m. Panel Sessions
- 10:30 a.m.-noon IASB Delegate Assembly
- 10:30 a.m.-4 p.m. Administrative Professionals' Program
- 11:30 a.m.-2 p.m. IASB Past Presidents' Luncheon
- 12:30-1:30 p.m. Panel Sessions
- 1:45-3:15 p.m. Carousel of Panels
- 2-3 p.m. Panel Sessions
- 3:30-4:30 p.m. Panel Sessions
- 7-9 p.m. IASB Past Presidents' Dinner

Sunday, November 24

- 8-10 a.m. IASB Bookstore and Exhibition of Educational Environments Display**
- 9:30-11 a.m. Legislative Information Counter
- 8:30-9:30 a.m. Coffee and Conversation Sessions
- 9:45-11:30 a.m. Third General Session — Speaker: Kelsey Tainsh

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General sessions will entertain, teach, and inspire you



Friday, First General Session
Kai Kight

Kai Kight is a classical violinist turned innovative composer, who uses music to inspire individuals and organizations to compose paths of imagination and fulfillment. Inspired by his mother who, when diagnosed with cancer, revealed regrets of not bringing her ideas to the world, Kight is on a mission to spark a global mindset shift in which ingenuity is the norm. Prepare to be mesmerized by his original music and personal stories of his transformation, and be inspired to bring your unique ideas forward.



Saturday, Second General Session
Matt Mayberry

Matt Mayberry, a former Chicago Bears linebacker and currently one of the most-read columnists for *Entrepreneur* magazine, is an acclaimed author and peak performance strategist. Mayberry specializes in maximizing the performance of organizations, teams, and individuals. He shares innovative ideas and strategies to thrive in today's ever-changing business world. Mayberry helps audiences learn how to lead confidently and effectively through change by creating a personal action plan that will increase effectiveness.



Sunday, Third General Session
Kelsey Tainsh

Kelsey Tainsh successfully overcame a brain tumor at the age of five and went on to be a happy, healthy kid and a champion athlete. At 15, the tumor returned and was followed by a crippling stroke. After losing function in her right side she became paralyzed with fear and self-doubt. Despite significant physical challenges, she graduated magna cum laude from the University of Florida and went on to work for a world-renowned company. Tainsh will share her courageous journey delivering a message of motivation, inclusion, and overcoming adversity.

Learn from 100-plus Panel Sessions

Friday, November 22

9-10 a.m.

State Seal of Biliteracy — The Illinois State Seal of Biliteracy is an initiative that presents an award to graduating high school seniors who have demonstrated proficiency in English and another language. Learn the requirements, the responsibilities of the Seal Coordinator within districts, and the benefits to awarded students.

Essential School Services: Your Regional Offices of Education and Intermediate Service Centers — Save time and money using Regional Office of Education (ROE) and Intermediate Service Center (ISC) services. Get a brief overview of some ROE/ISC services and deeper exploration of others, plus an opportunity for Q&A and feedback about how the ROE/ISC can better serve your district needs.

10:30-11:30 a.m.

Kindergarten Individual Development Survey (KIDS) Update — In 2017, all kindergarten teachers in Illinois began observing their students on a common set of developmental measures using the Kindergarten Individual Development Survey (KIDS). Get updated on KIDS data and see how districts are using this information.

Don't They Just Need More English? — Obtain guidance on the needs of English Learners based on research and evidence-based best practice. Presenters will also address some common myths about English Learners and the best ways for them to acquire English fluency and excel academically.

Conference Orientation: Navigating the Landscape — Does your district have a leader attending the Joint Annual Conference for the first time? This session will review the Conference program, how and where to find assistance, directions, maps, sessions, and activities that you won't want to miss.

2-3 p.m.

Innovative P.E. Programming — Today's Physical Education is not the same as P.E. when you went to school. Come hear how three school districts have changed P.E. in their schools.

It's All About the Money — Key legislators will discuss the budget that was passed during the legislative session, including the revenue pieces to fund it, the potential graduated income tax, and new funding for school construction needs.

Effective Financial Transparency — Transparent communication and education strategies are crucial to effectively share district financial and forecasting information with boards, communities, and other stakeholders.

Differentiation in High School: Meeting All Learners' Needs — Teachers in Harvard CUSD 50 engaged in professional development to learn effective and sustainable methods to differentiate instruction. Early indicators suggest that key strategies, along with digital curriculum, keep students focused and on track.

▲ School Safety: Reunification Drills and Next-Level School Safety Preparedness — Learn how a PreK-12 district conducted a full-scale off-site evacuation and reunification drill. We will discuss student/staff preparation, communication, incident command structure, go-kits, chain of custody, traffic flow, and our collaborative partnership with local law enforcement.

Recruiting School Board Candidates — Ever wonder who's responsible for preserving your board? Answer this, and get practical recruiting tools. Board elections are cyclical; therefore, recruiting needs to be ongoing and systematic. Discover how and where to find qualified candidates, and how to approach them.

Energy Procurement and Contracting: Opportunities and Dangers — Gain valuable insight into the methods of purchasing energy as well as the pitfalls to avoid throughout the process. This presentation will also focus on cost components, timing, and financial implications of energy purchasing.

Middle School Athletics and Activities — Hear insight about the impact of interscholastic activities, how participation in these activities can add value and benefit to student learning, and how such programs can help your schools.

▲ School Safety: Gaps in Preparedness 2019 — This presentation will open your eyes to the threats that affected Illinois schools during the 2018-2019 school year. Brought to you by the free School Safety Information Sharing Program.

Learn "The Art of School Boarding" — This presentation is described as "down-to-earth, honest, and straightforward." The Art of School Boarding draws on years of expert experience and is designed to provide an overview of fundamental concepts that make boards effective and individual board members exceptional.

KEY: ▲ Panels are part of the Safety and Security Seminar strand ([see p. 23 for more information](#)).

Friday, November 22

2-3 p.m. continued

Pensions: Caps, Salaries, Buy-Outs, and Budgets — Illinois has flip-flopped on end-of-career pension caps, mandated salary increases, and provided buy-outs. What's next? Can budgets keep up? And how will state and local policymakers navigate these changes?

Understanding Your Financial Reports — Find out what your board should be looking for and gain an understanding of both your audited financial reports and your monthly financial reports.

▲ School Safety: Education in a Violent World: Introducing the PARA Mindset — Steve Webb will provide practical guidance for keeping children safe at school, starting with the proper mindset. Learn about PARA (Preparedness, Awareness, Responsiveness, and Advocacy), Latin for “shield,” to help find a solution to eliminating violence in our educational systems.

Saturday, November 23

7:30-8:30 a.m.

Conference Orientation: The First-Time Attendee — Does your district have a leader attending the Joint Annual Conference for the first time? This session will review the Conference program, how and where to find assistance, directions, maps, sessions, and activities that you won't want to miss.

10:30 - 11:30 a.m.

E-Learning for Emergency Days — A new trend in public education entails using e-learning days instead of making up school days lost to emergencies such as snow, cold, or other unplanned closures. Three districts will share their structures and first-hand stories of implementation of this new way to “do school.”

Superintendent Evaluation: It's a Team Effort — Superintendent evaluation is a process, not a one-time event. Learn about IASB's best-practice approach to strengthening the board/superintendent relationship through a comprehensive evaluation process.

Building Culture through Bargaining: An Interactive Seminar — Join an interactive session on building culture through successful negotiation strategy. Panelists will discuss real-world proposals and successful bargaining strategies.

The Art of Painless Negotiating

— Negotiations are meant to expand relationships based on trust and lead to positive communication. We'll share strategies to prepare, focus on what is in the best interest of all, and set up a sound plan, as well as some out-of-the-box ideas.

▲ School Safety: Roles of School Resource Officers — Learn the proper roles of a good, effective school resource officer, and what an effective SRO does on a daily basis. SROs not only protect schools but are mentors, teachers, and role models to the students and districts they serve.

PRESS and PRESS Plus: An Introduction — Get an overview of IASB's PRESS and PRESS Plus services and learn how to use them as tools to review and update the board policy manual.

Family Engagement: Fostering Meaningful Connections — Schools often limit their family engagement activities to what is easy to measure: newsletters sent home, attendance at parent/teacher conferences, etc. We'll discuss how PTA programs and resources can help schools create meaningful family engagement that makes a difference.

Executive Search Process — Selecting a superintendent may be the most important responsibility a board undertakes. Learn the steps and review the critical aspects of the process. This panel is designed to assist anyone anticipating a superintendent, assistant superintendent, business manager, director, or principal change.

SHARE THE SUCCESS PARTICIPANTS

Congratulations to these 31 school districts chosen from more than 65 proposals that were submitted for IASB's "Share the Success" presentations:

- Barrington CUSD 220
- Belvidere CUSD 100
- Bunker Hill CUSD 8
- Central SD 104
- CHSD 230
- Cobden CUSD 17
- Deerfield SD 109
- Elmhurst CUSD 205
- Evergreen Park ESD 124
- Fenton CHSD 100
- Flossmoor SD 161
- Genoa-Kingston CUSD 424
- Huntley Community SD 158
- Indian Prairie CUSD 204
- Lemont-Bromberek SD 113A
- Lindop SD 92
- Manteno CUSD 5
- North Palos SD 117
- Northern Illinois University
- Oak Grove SD 68, Green Oaks
- O'Fallon CCSD 90
- O'Fallon 203
- Oregon CUSD 220
- River Trails SD 26
- Shiloh Village SD 85
- Streator THSD 40
- West Prairie SD 103
- Western Illinois University
- Wheaton Warrenville CUSD 200
- Woodridge SD 68
- Yorkville CUSD 115

KEY: ▲ Panels are part of the Safety and Security Seminar strand ([see p. 23 for more information](#)).

Saturday, November 23

10:30-11:30 a.m. continued

Managing School District Activity Funds

— This presentation has been developed to provide administrators with the guidelines for activity funds. The panelists will touch on different types of activity funds within a district as well as how to best control and manage those funds.

▲ School Safety: Threat Assessment to Bridge the School Safety Gap

— Tragedy has demonstrated that we must break out of our siloed approach to school safety. This multidisciplinary panel will discuss how collaboration is essential in bridging the gap to a proactive approach for identifying, responding to, and recovering from threats.

New Landscape of Professional Learning for Ed Leaders

— Learn how IPA, IASBO, the LTC, and partners across the country are driving an innovative new approach to professional growth through a competency-based system. This system is designed to reward and recognize standards-based job skills critical to the education profession.

Legislative Issues Impacting School Districts

— This panel of experienced legislators and the state superintendent of education will discuss issues from the 2019 legislative session and how they impact Illinois school districts.

Closing the “Knowing-Doing” Gap

— Make the leap from “knowing what is right” to “doing what is right.” In this session, Superintendent Anthony McConnell and members of the Deerfield SD 109 school board share their journey to Closing the “Knowing-Doing” Gap.

What Will the Spring 2020 Legislative Session Bring to Schools?

— Deputy Governor of Education Jesse Ruiz, along with education leaders in the Senate and House, will discuss key K-12 funding issues coming in the Spring 2020 legislative session.

SB 100: Culturally Responsive Discipline Interventions

— Federal and state law requires districts to provide ongoing training to promote positive and healthy school climate. Learn how one district implemented professional development for cultural competence, social justice, culturally responsive teaching, and discipline.

Improving Culture for Staff and Students: Positive Psychology

— To enhance education, the world’s best schools create a well-balanced system focused on academics and positive culture. A positive, engaged brain improves performance and culture and helps retain teachers and relationships. Positive psychology research can improve culture and fuel success.

Career Technical Ed: Learning Spaces for Future Jobs

— Career and technical education programs are stepping up their game to prepare students for skilled jobs upon graduation. Businesses, hungry for a job-ready workforce, are jumping in to help. Learn to engage the business community and design learning spaces that simulate real work environments.

Learn “The Art of School Boarding”

— This presentation is described as “down-to-earth, honest, straightforward.” The Art of School Boarding draws on years of expert experience and is designed to provide an overview of fundamental concepts that make boards effective and individual board members exceptional.

Vaping, Marijuana, Opioids: Prevention through Knowledge

— What responsibility do schools have in educating students about the dangers of substance abuse? Discover how a nonprofit, principal, superintendent, and school board member found a proactive approach pivotal to educating students, staff, and parents about teen drug use.

Starting Fresh: Effectively On-Boarding a New Superintendent

— Starting over with a new superintendent after a tough professional split can be challenging. But boards and superintendents can take a few key steps to increase communication, rebuild trust with the community, and forge strong relationships moving forward.



IASB DELEGATE ASSEMBLY

The Association’s Delegate Assembly, comprised of one voting delegate from each member district, is the policy-making body of IASB. Through a vetted resolutions process, proposals presented by member school boards will be introduced, discussed, and voted upon. Final results will guide the Association’s position statements and staff in ongoing legislative efforts.

Delegates will meet from 10:30 to noon on Saturday, November 23, in Regency A/B of the Hyatt Regency West Tower. In addition to voting on resolutions, delegates will hear from the IASB president, executive director, and treasurer; and vote on officers.

A complete list of proposed resolutions will be mailed to member districts and will be posted on IASB’s website.

KEY: ▲ Panels are part of the Safety and Security Seminar strand ([see p. 23 for more information](#)).

Striving for Equity and Excellence —

This session offers specific examples of the steps DuPage HSD 88 took to create a school improvement and professional development plan focused on equity, and maintained that focus on providing access to college and career readiness experiences for all students.

School Security Hot Topics —

Administrators are bombarded with potential solutions to make schools safer. As incidents rise, so do debates on how best to protect our schools. Gain an understanding of emerging threats, and trends critical to effective strategic security planning for your district.

Basics of School Finance: Revenues

— Learn about the property tax cycle, Evidence-Based Funding and other sources of revenue for school districts.

Transforming an Old Building After a Failed Referendum —

Members of the district’s Buildings and Grounds committee, including the district’s architects, will share how they turned a failed referendum into a positive with the complete renovation of, and addition to, the district’s old and inadequate junior high school.

Change the Game with Twitter —

In this “don’t miss” session, you’ll learn how Twitter can be effectively and easily used to transform public relations and create a professional network. Learn the “how-to” and “why” behind Twitter usage to promote a school district and build community.

Board and Superintendent Relationships —

To provide sound governance for a school district, the superintendent and board members must work together as a team. CCSD 168 will share experiences in building a strong relationship and explore five key areas foundational to a productive board/superintendent relationship.

Too Close For Comfort? Risky Relationships for Boards —

After this interactive session, you will be able to identify, prevent, and address “too close” relationships that put boards at risk, including relationships between board counsel and administrators, and school employees and students, and where community members may fit into this picture.

The Basics of IMRF —

School districts are by far the largest employer group in the Illinois Municipal Retirement Fund (IMRF), representing approximately 86,000 out of 176,000 active members in the Fund. This presentation will provide an IMRF 101 overview, a look at its financials, and a peek at 2020 and beyond.

Effective Meetings, Productive Boards —

The term “school board” is virtually synonymous with “meetings.” A board needs to be good at conducting meetings. Evaluate your meetings and learn and share best practices necessary to conduct an effective board meeting, making good use of available time.

Illinois Report Card 2019: New Data Enables Success —

The award-winning Illinois Report Card provides data board members can use to monitor district performance, connect with community, and make policy decisions. NIU, ISBE, and local school board reps will highlight all you need to know about 2019’s release.

Is Your Board Working as a Team? Try Governance —

The Indian Prairie CUSD 204 school board utilizes a variety of tangible strategies that allows for effective teamwork producing positive results. Board members and superintendents will walk away with actionable ideas and tools to bring back to their district that strengthen effective board governance.

Bond Best Practices —

Issuing bonds is an increasingly complex endeavor. Discuss capital planning and debt structuring, as well as choosing a method of sale, and continuing compliance with disclosure and federal tax law requirements.

▲ School Safety: Student Discipline and School Safety in a Post-Parkland World —

School districts regularly face legal and practical dilemmas relating to student misconduct and school safety. We’ll explore the complex legal issues involved in determining student discipline and balancing school safety with discipline.

Celebrate Diversity: Culturally Responsive Communications —

One in 4 Illinois children has a parent who was born outside the U.S. No longer is it enough to just translate, we must consider how each message is interpreted. INSPRA members share tools and tips for culturally responsive communications.

Board Policy Work: Your Tool for Success —

Learn how school boards can effectively maintain and use an up-to-date Policy Manual. Discover how your Policy Manual can help your board achieve even greater success with IASB’s Foundational Principles as the basis for good governance.

Does Your Board Have a Monitoring Plan? —

An essential role of the school board is to consistently monitor district performance. Learn about IASB’s practical approach for effectively monitoring district performance and improvement through board policy.

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Saturday, November 23

12:30-1:30 p.m. continued

Is Your District Ready for Synchronized Distance Learning?

— The use of video conferencing can be an answer to teacher shortages and enhancing your curriculum by using distance learning to include interaction between students and instructors at different locations.

▲ School Safety: School Building Threat And Vulnerability Assessment/Audit

— Threat and vulnerability assessments are a multidisciplinary approach, looking at security from every angle to mitigate risk. From physical environment to human element to the role technology plays in buildings, a complete and comprehensive threat and vulnerability assessment is essential.

The School Leader Paradigm: Becoming While Doing

— The School Leader Paradigm provides a research-based framework for the acceleration of principal effectiveness and longevity. Join the Illinois Principals Association to explore and understand how this framework allows leaders to develop and sustain school culture, systems, and learning.

You Can't Make this Stuff Up: Legal Review

— Hear two experienced school lawyers discuss the legal highs and lows of the year and get advice on how to respond in your district.

Think Smarter. Build Less. Get More.

— The typical approach to building upgrades is to ask for more space, but smart districts are bucking the trend. Learn design strategies to build less, while gaining efficiencies, culture, and programs. Bigger isn't always better for excellent facilities.

Teacher Shortage: Are We Making Progress?

— With the conclusion of the 101st General Assembly's regular session, have we taken steps to close the teacher shortage gap? How will the bills the General Assembly passed concerning education improve our current situation?

IHSA Updates

— The Executive Director of the Illinois High School Association, Craig Anderson, will provide general updates on recent activity during the IHSA legislative period. Additional updates related to activities of the association will also be addressed.

Bring Your Community to the Arena: Cheap Seats Not Allowed

— Given political and societal tensions today, it is easy for board members to become isolated from the community. Empower your board by committing to community engagement that puts stakeholders in the front row. Cheap seats and rock throwing not allowed.

Educator Employment Pipelines through Creative Partnerships

— CHSD 230's district initiative focuses on expanding internal and external partnerships to build viable high-quality educator pipelines that include grades 9-12 curricular and co-curricular programs, student teaching and residency opportunities, branding, social media, and university collaboration.

Preparing the Next Generation of Educational Leaders

— Presenters will report on four years of a system-orientation approach and collaborative efforts. Hear how members of Illinois professional organizations, universities, and school districts develop, implement, and modify training and support for the next generation of school leaders.

PROFESSIONAL DEVELOPMENT CLOCK HOURS FOR TEACHERS



The Joint Annual Conference is an ISBE-approved activity and licensed Illinois educators who are either registered Conference attendees (board members) or registered guests of those attendees may receive nine (9) PD Clock Hours for attending the full Conference.

There is no cost to board members; however, there is a \$50 handling charge for non-board members who qualify for PD Clock Hours and attend the Conference as guests.

- To earn PD hours, you must sign in and sign out on the PD attendance roster at the Hyatt Conference registration desk.
- Illinois Educator Identification Number (IEIN) is required.
- Forms must be picked in person at the Conference.

PD Clock Hours Sign In and Forms pick-up times:

Friday 7:30 a.m.-5 p.m.
Saturday 7:30 a.m.-3 p.m.

PD Clock Hours Sign Out and Evaluation Form return times:

Saturday 3-5 p.m.
Sunday 8-10 a.m.

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KEY: ▲ Panels are part of the Safety and Security Seminar strand ([see p. 23 for more information](#)).

Current Trends in Collective Bargaining and Contract Management

— Explore issues in collective bargaining, contract management, and labor relations. Two experienced labor relations attorneys (labor and management) will present current information and host a Q&A session on collective bargaining.

Board Academy — Board Academy is a bi-monthly speaker series of professional learning opportunities, designed by and for board members from four districts. Planners will present ideas for creating an Academy in your area (including ideas for session topics, sponsorships, and speakers).

Basics of School Finance:

Expenditures — Review business office operations and the business administrator’s role in managing cash, meeting budget responsibilities, purchasing, state financial reporting, and overseeing the expenditure process, including ESSA requirements.

Advanced Placement District of the Year — Learn how Fenton CHSD 100 became Advanced Placement District of the Year by changing mindset, desiring to narrow the achievement gap, practicing equity at school, removing barriers and bias, and partnering with Equal Opportunity Schools.

**1:45-3:15 p.m.
Carousel of Panels**

Join colleagues to benefit from an exciting assortment of panels. In one room, more than 20 topics will be presented simultaneously. You can pick and choose to participate in three different 30-minute presentations. The event will be held at the Sheraton Grand Chicago, Ballroom Level IV. See [page 14](#) for more information.

2-3 p.m.

Engaging Your Community with What Matters Most — Community engagement and strategic communications are key to a successful referendum. In 2018, Elmhurst CUSD 205 passed a \$168.5M referendum with nearly 62 percent support. Come learn how an intense four-year community engagement process laid the foundation for success.

Decisions, Decisions — Is it a board decision, or superintendent decision, or both a board and superintendent decision? Understand the nuances of decision-making in an interactive session with real-life scenarios.

E-Learning Services: Legal Considerations for School Boards

— The use of e-learning services as part of curriculum and instruction for general and special education students comes with legal considerations that must be addressed by school boards. This panel will provide an in-depth review of these considerations.

Rural Schools in the Crosshairs

— With public education seemingly at a significant crossroads, rural schools find themselves in a challenging and precarious position. This roundtable discussion will help rural districts navigate through the difficult issues that small districts face yearly.

From Crisis to Comeback: A School Board’s Turnaround

— Board lacking continuity? Facing financial struggles? Want more communication as a board member? Hear our story of financial crisis and superintendent turnover that became a comeback story, and learn practical strategies to improve the organizational health of your district.

Setting District Goals and Direction

— Whether you call it setting district goals, strategic planning, or mission work, school boards are responsible for clarifying the district’s purpose. Define key goal-setting terms and hear how two boards worked with IASB to ensure district direction and alignment.

Need and Numbers: Board Policies for Equity and Accountability

— Lindop SD 92 will share how it strategically and intentionally created board policies based on data, including policies covering professional learning, cultural relevancy, SEL, and ISTE standards. Also, learn how Lindop established accountability goals, using district norms, to leverage achievement.

A Day in the Life

— The business office is always busy. Do you ever wonder what it’s really like to work there? Learn more about the work business managers do and how best to interact with your school business official.

▲ School Safety: Case Study in Developing and Exercising a Reunification Plan

— Examine the process used by two school districts and Illinois State University to develop a comprehensive K-12 parent-student reunification plan, and a follow-up exercise to test the plan. This three-year effort resulted in partnerships between first responders and schools.

KEY: ▲ Panels are part of the Safety and Security Seminar strand ([see p. 23 for more information](#)).

Getting to Yes: Referenda Begin before the Board Says Yes —

Boards of education face difficult decisions on whether to put an issue on the ballot. From data collection to surveys to community engagement, INSPRA panelists discuss what works and why and lessons learned, all leading to support for your district.

Tips for Successful Board Policy Committee Members —

Appointed to the policy committee? Spend some time with IASB's Policy Services team and learn some helpful tips and tricks to help you succeed in your new position.

Career and Technical Education:

Perkins State Plan — ISBE and the Illinois Community College Board will soon submit a new state plan for Perkins V. The draft will be shared and participants can provide feedback before submission, a chance to “rethink” Illinois Career and Technical Education.

Planning for Building Maintenance and Operations Expenditures —

Panelists will show how to identify and prioritize immediate and long-term building maintenance needs, and illustrate formulas for setting levels for cleaning and maintenance. Current sources of grant funds for energy conservation will also be covered.

▲ School Safety: Appropriate Protocols for Cyber-Bullying, Sexting, and Vaping —

This session will explain the appropriate course of action for when incidents of cyber-bullying and/or sexting have occurred between students. Also, best practices will be examined for when students are caught vaping/Juuling.

Understanding Cost of Issuance for a Bond Issue —

Discover the various costs of issuance for a bond issue and the correlation of variables in the determination of total fees. Gain a greater understanding of all this and become better informed for the district's next school bond issue.

Going Green, Saving Green: Energy Efficiency Maximizes Money —

From lighting retrofits in buildings, to EnergySTAR-rated new construction, and to current efforts to construct the state's largest solar array on school grounds, Huntley Community SD 158 is a leader in maximizing taxpayer dollars for educational benefit through enhanced energy efficiency.

Educational Facilities Master Planning for the Future —

Can districts ensure alignment between their educational vision and facilities without compromising value? An Educational Master Facility Plan allows communities to tie research and their facilities together, strengthening academic outcomes through a stakeholder-driven process.

Legislative Issues Impacting School Districts —

This panel of experienced legislators will discuss the hot topics of the 2019 legislative session and how these issues will impact Illinois school districts.

Balcony to Dance Floor: Takes Two to Tango —

Does your district experience communication gaps, disengagement, or inefficient meetings? Hear how one K-12 district board flattened and modernized organizational structure, processes, and stakeholder interactions to honor voice and increase transparency, empowerment, engagement, and accountability.

Critical Collective Bargaining Strategies —

A must-attend session for novice or experienced negotiators, this session will provide an overview of critical bargaining strategies for negotiating a labor contract.

PBIS: Improving Learning Through Creativity and Celebration —

The PBIS system has succeeded at Jefferson Junior High School. Learn the highs and lows of implementation, creative celebrations, and interventions, along with evidence of how this program has reduced incidents of student discipline, boosted attendance, and increased student achievement.



EDUCATIONAL ENVIRONMENTS EXHIBITION

If you are thinking of building or remodeling your facilities, solving a physical plant problem, or just dreaming about what your school facilities could be, visit the 2019 Educational Environments Exhibit. It is located in the foyer outside the Grand Ballrooms at the Hyatt Regency Chicago East Tower (Columbus Hallway). IASB Service Associates have invited business firms engaged in any aspect of designing, constructing, or equipping public school facilities to show off their best work at the 2019 Joint Annual Conference. Winning entries are chosen in various categories. Whether you're building, remodeling, or just daydreaming, you'll find a wealth of ideas.

KEY: ▲ Panels are part of the Safety and Security Seminar strand ([see p. 23 for more information](#)).

Wellness for All: The Family Doctor is Back — Learn how Belvidere CUSD 100 retired a \$900,000 debt in its health insurance fund, increased employee wellness participation, and reduced absenteeism. The solution: A free on-site health clinic staffed by a family physician and accessible to all participating employees.

Renovating Older Buildings: A Blueprint for Success — Learn how to identify, plan, and implement the processes Oak Grove SD 68/ Green Oaks (Libertyville) used to complete a five-year renovation of district facilities, including building assessment, budgeting the remodel, and finishing in the short summer construction timeframe.

Planning for Success through a Strategic Planning Process — In 2017 the Genoa-Kingston CUSD 424 board and administration worked together to write a new strategic plan for the district. We'll discuss the process and describe how this active document drives both board work and the superintendent evaluation.

Working With Board Values, Bias, and Generational Differences — Today's boards often reflect four different generations at work, with divergent values and biases. Learn how boards and superintendents can successfully use this generational diversity for teaming to reach common goals and make collaborative decisions for the common good.

RFP/RFQs for Selecting Your Construction Project Team — The Illinois ASBO Planning and Construction Professional Development Committee has created model RFP/RFQs. Hear from the authors of these documents and learn how your district can utilize these resources during selection processes.

Strategic Communication: Take Control of Your Own Story — No one is better suited to tell your district's story than you. The board's decision to hire a communications professional resulted in the district overcoming negative headlines by strategically communicating with constituents and building a brand the community trusts.

3:30-4:30 p.m.

School Board Hearings: Getting Due Process Right — School boards are frequently required to conduct board hearings, including those prior to employee discipline or termination. These hearings must comply with Constitutional requirements. This presentation will clarify the board's role, duties, and obligations in such hearings.

Exploring the Benefits of a Board Self-Evaluation — As school board members, you spend time discussing the performance of your school district. Why not take the opportunity to discuss your own performance? Learn the benefits of participating in a board self-evaluation and the options that IASB offers.

What to Do When the Media Circus Arrives — When the media shines the spotlight on your district, local stories can become statewide or national news. How you respond could make all the difference. Learn best practices and pitfalls in responding to reporters, FOIA requests, and student records requests.

Board Presidents' Roundtable — Gather with fellow board presidents to discuss shared experiences, questions, ideas, and frustrations. Your contributions and concerns will drive the conversation.

Innovation and Inquiry Experiences in 21st-Century Classrooms — Attend this session to learn how to create experiences in an environment conducive to 21st-century skills (including the 4 Cs of communication, collaboration, critical thinking, and creativity), including climate, divergent thinking, and flexible seating arrangements in a "future ready" classroom.

#SocEnt: How Social Entrepreneurship is Changing Schools — Meet a high school with a unique Social Entrepreneurship program, where students design and implement their own private businesses, for the public good. The results include 21st-century survival skills and authentic alignment to the district's mission.

Protecting Students Using Video Surveillance and Door Access — Schools are coming under increasing pressure to maintain and monitor school safety. Learn how video surveillance and door access control systems are helping meet that need, then discuss the connection between the systems and technology.

Instruction and Finance as Partners, Budgeting for Achievement — Long-range planning for student achievement requires a strong partnership between the instruction and finance departments. River Trails SD 26 piloted the GFOA Best Practices in School District Budgeting to improve student achievement in mathematics and sustainably fund continued success.

Creating and Sustaining an Educational Foundation — This session will provide information on how Streator THSD 40 staff and community members were able to create an educational foundation that now has a multi-million dollar endowment used to fund classroom grants and student scholarships.

Is Our Superintendent Stressed Out? What Can We Do About It? — This interactive session explores superintendent stress. Come learn about superintendent stressors, factors that influence stress, and how a stressed-out superintendent impacts a district. Recommendations for addressing superintendent stress will be shared.

Carousel of Panels

Saturday, November 23

The Carousel of Panels will provide school officials a wide assortment of topics to learn from at the Joint Annual Conference. Presentations will be offered simultaneously in one room over a one-hour and 30-minute period. Attendees will be able to participate in three different panels of 30 minutes each. The event will be held Saturday, November 23 from 1:45 to 3:15 p.m. at the Sheraton Grand Chicago. The Carousel of Panels will include the following topics and presenting districts and organizations:



1:45-3:15 p.m.

- **School Construction: Transforming Your District** — Robbins Schwartz
- **Enhancing Instructional Skills in PLCs** — Calumet Public SD 132
- **Need a System for Gifted Placement Appeals? We've Got One** — Oak Grove SD 68/Green Oaks
- **Restorative Practices: A Road for Successful Implementation** — Woodland CCSD 50
- **Transforming Community Resources for Student Success** — NIU STEAM, Northern Illinois University
- **Individualized Plans Promoting Equity, Advocacy, and Growth** — Unity Point SD 140
- **Collaborate, Communicate, Innovate** — Waukegan CUSD 60
- **Bringing the Standards to Life: Facilitated Dialogue** — University of Northern Iowa
- **Creating Conditions to Leverage Collective Efficacy** — Community High School District 99
- **Socio-Political and Historical Foundations of Race** — Black Educational Advocacy Coalition of Illinois (BEAC), Thornton THSD 205, Elmhurst College, and Country Club Hills SD 160
- **Get Out and Lead: Building a Balanced Climate and Culture** — Manteno CUSD 5
- **Transform Your Library: Tech Tools to Make it Thrive** — Oak Lawn CHSD 229
- **There's No Place Like Home** — Calumet Public SD 132
- **Hot Topics in Labor and Employment for Illinois Schools** — Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd. and Wiedner & McAuliffe, Ltd.
- **Fiscally Responsible Selection of Curricular Resources** — Oak Lawn-Hometown SD 123
- **Virtual Coaching for Teachers and Administrators** — Consortium for Educational Change and McKendree University
- **How Can 4-H Help Your School Reach Your Goals?** — University of Illinois Extension and Blue Ridge CUSD 18
- **There's No Crying in PD** — Central CUSD 301
- **From a Fighting Board to a Fixing Board** — Creve Coeur SD 76
- **Future Ready: Growing Teacher Leaders** — Concordia University and Lake Villa CCSD 41
- **Our Journey Towards Trauma-Informed Schools** — Calumet Public SD 132
- **Understanding the Evidence-Based Funding Model** — Eastern Illinois University
- **Increasing the Engagement of Culturally Diverse Families** — Oak Lawn-Hometown SD 123
- **University and Schools Connect for Student Success** — NIU STEAM, Northern Illinois University
- **Facility Planning to Optimize Community Engagement** — Hononegah CHSD 207
- **From Insight to Intervention: Leading with Data** — Forecast5 Analytics and Flossmoor SD 161
- **Mock Suspension Hearing** — Klein, Thorpe and Jenkins, Ltd.
- **Developing Trauma-Responsive Rural Schools and Communities** — Consortium for Educational Change and McKendree University
- **Leaders Giving Voice: Improved Student Outcomes in High-Churn Schools** — University of Illinois-Chicago

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Coffee & Conversation

Sunday, November 24



Concerned with questions about your board role? Need to know more about solving issues facing your district, or preparing to lead for the world of tomorrow? Or do you want to discuss legal issues, share board tips, and become a better advocate of public education? Come learn from the experts and share ideas with your peers. We'll offer hot coffee to help you wake up and get the conversation going. Join us.

8:30-9:30 a.m.

Aspiring Superintendents — Whether they have completed requirements or are currently enrolled in coursework to become a superintendent, aspiring administrators won't want to miss this discussion with search staff experts from IASB and professional staff from IASA.

Advocacy in Action: Teamwork for change in Illinois and D.C. — Your Association carries an effective, locally developed agenda to lawmakers on your behalf. Meet your advocacy team members and join them to discuss how to work together to effect change in education policy.

Legally Stumped? — Contract issues for pension caps (6%-3%-6%)? Authority for armed security in schools? Sports participation by transgender students? Student mental health issues and threat assessments? Discuss legal issues with school attorneys and other school leaders facing the same challenges.

Large District Networking — Do you want to connect with other board members from large districts? Are you eager to hear from other board members who may have the same issues as you? Join us to meet, greet, and share.

Rural Districts Networking — Want to converse with rural districts that share issues such as less money, changing student census data, poverty, teacher shortages, unfunded mandates, rising costs, and outdated buildings? Sound familiar? Share concerns and solutions in this interactive discussion of key issues.

Taking it Home — Sharing what you learned, saw, and did at the 2019 Conference enables your school district community to understand the value of this professional development experience. Join the conversation, exchange highlights, and receive pointers and tips for your post-Conference report.

Board Member/Parent Hat — Many individuals who serve on local school boards do so because their children attend the schools. Explore the ways that a board member/parent can separate those roles and decide which hat to wear, and when.

How Will We Collaborate? Going from I to We — Does your board have agreements on team expectations? How might you reach agreement and develop board protocols around how you collaborate? Hear how clear board protocols can be used to communicate team expectations during the board meeting, between meetings, and more.

Board Self-Control: Using Policy to Guide Board Actions — Join us as we discuss situations that frequently divide boards and how the board policy manual can be used to help resolve conflicts.

Board Presidents' Networking — This is an opportunity for board presidents to gather and discuss shared experiences, questions, ideas, and frustrations.



CONFERENCE BOOKSTORE:

BOOKS, GIFTS, AND AUTHORS

The Conference bookstore is open each day of Conference and offers more than 3,000 titles. Come browse categories from school governance and leadership to general titles in management, school security, biographies, reference, self-help, and more. A children's book section and a wide variety of holiday gifts and merchandise will also be available.

Located in the **East Tower of the Grand Ballroom level of the Hyatt Regency Chicago**, the bookstore will also be the place to meet with authors of many of the books on display. A schedule of book signings will be posted on-site and in the Conference Program.

Administrative Professionals' Program

Friday and Saturday, November 22-23, 2019 ■ Swissôtel, Chicago



Build knowledge, grow professional skills, and network with peers.

Friday, November 22

9-10 a.m. Panel Sessions

Living in the Google Cloud — Are you new to G Suite for Education? Join us for a demo and discussion of navigating, sharing, and collaborating within Google Drive, Docs, Sheets, and Slides.

Homeless Scenarios: Homeless or Not? — This session will present various scenarios that schools likely will or have faced in identifying or servicing homeless students. Participants will take a quiz during the presentation to test their knowledge of the law. We promise to make this an engaging and fun learning experience.

Understanding the Freedom of Information Act (FOIA) — School districts are required to respond to public records requests submitted pursuant to Illinois' FOIA law. This presentation will cover the definition of public records, deadlines for responses, electronic records, fees for paper copies, and common exemptions used by school districts.

Dealing with Difficult People — From coworkers to that repeat caller with the same complaint, we all have to deal

with difficult people in the workplace. This session will discuss how to use active listening to overcome workplace dysfunctions and de-escalate difficult situations. Through presentation, discussion, examples, and activities, we will explore effective communication strategies to give you the skills and confidence to deal with difficult people.

10:30-11:30 a.m. Panel Sessions

Google Forms and Sheets: Productivity Accomplices — Are you comfortable with Google Apps but always seeking new tips, strategies, or workflows? Join us as we discover and discuss ways Google Forms and Google Sheets can conspire to enhance your work.

We All Need Somebody to Lean On: Supporting Staff, Student, and Self Mental Health and Well-Being — The unprecedented increase in student anxiety, depression, and self-harm impacts school district staff as well as others in the community. Administrative professionals are often the front-line responders to students, staff, and parents in severe distress. Staff actions are critical, but they are seldom

given the resources, training, or support to handle these situations. This session provides these and shares practices for administrative professionals to manage their own daily stressors as well as the post-emergency issues that inevitably arise following a high-stress event.

Open Meetings Act (OMA) Nuts and Bolts — When is the deadline for posting the agenda for the board meeting? What topics can the board discuss during closed session? What are reasonable rules for public comment period? We will discuss these issues and other requirements of OMA for board meetings.

2019 IMRF Retirement Planning Workshop: Providing a Lifetime of Income Protection — Learn with IMRF about the income protection you have while working and during retirement. The discussion will include how benefits are calculated and sustainable, the logistics of applying, health insurance continuation, voluntary contributions, pension increases after retirement, things to review with your employer before you retire, what happens if you rejoin the workforce and more on the details of providing for your retirement.

Continued next page

Administrative Professionals' Program REGISTRATION



All attendees must be **paid registrants**

for the 2019 Joint Annual Conference; however, there is no extra cost for this program.

Registration information is available at www.iasb.com.

All individuals registered for Conference as administrative professionals are invited and encouraged to attend this program.

[Click here to register.](#)

Administrative Professionals' Program

NEW Meet with an IASB Policy Director

Look for an email in mid-September with a link to schedule a 15-minute appointment with an IASB Policy Director.

Available times: Friday 9-11:30 a.m. and 1-3 p.m. and Saturday 10:30 a.m.-noon.



Friday, November 22 *continued*

1-3 p.m. Overview / Holly Jack Outstanding Service Award / Opening Session

1 p.m. – **Overview: 16th Annual IASB Administrative Professionals' Program**

1:15 p.m. – **2019 Holly Jack Outstanding Service Award presentation**

1:40 p.m. – **Opening Session: 2019 Join the Journey** — Sonya Jones will motivate and inspire you to live your very best life and share skills to help you develop your life personally and professionally. Jones captured the attention and hearts of viewers with her upbeat attitude and dedication to succeed on NBC's TV show "The Biggest Loser." She brings that same positivity to her "Join the Journey" presentation, which encourages listeners to take as much care of themselves as they do for others, to find their "why" and keep it in mind, and to consistently emphasize the most important things in their lives.

Saturday, November 23

10:30-11:30 a.m. Panel Sessions

They Call Me "Dr. De," the Story of Columbine's Heart, Resilience & Recovery — In April 1999, Frank DeAngelis was faced with the unthinkable, an event that redefined our country's perception of gun violence in schools and changed our way of thinking about "active shooters" and how police and staff respond to such threats. Faced with the worst, DeAngelis battled through the emotions, challenges, and day-to-day struggles that followed. Due to his strong leadership, a bond formed with the community, and together they moved forward.

Law of the Draw (Q&A) — Your job touches a lot of laws. Do you have questions about them? Write down your questions and drop them in "the hat" throughout the program. Seasoned lawyers will draw your questions from that hat and explain the law of each question they draw. Will your question be drawn?

12:30-1:30 p.m. Panel Sessions

OMA's Gray Areas — How do you properly apply the Open Meetings Act

to board-attended retirement parties and events, personnel agendas, committees, and board emails? Learn how to navigate OMA's gray areas knowledgeably and with confidence.

SANTAS (Super Achieving Nice Talented Attentive Secretaries) Make the Season Special — All are invited to celebrate excellence, enjoy laughter, grow in self-awareness, and attend our session. For everyone, from true believers to those with a little Grinch in them, it's never a bad time to talk about presents.

2-4 p.m. Panel Sessions

2 p.m. – **Implementing Board Policy: Your AP Manual** — Where are your administrative procedures? Are they customized and in alignment with your board-adopted policy manual? Learn how to build and maintain an effective Administrative Procedures manual so you're always ready for anything.

3 p.m. – **Updating Board Policy: What Requires Board Action?** — Policy language, footnotes, cross references, legal references, and more ... which updates need to be formally adopted by the board? Learn how to decipher this terminology so you are ready for the next round of updates.

2-4 p.m. Networking Panels

Would you like to hear more about topics involved in your role as an Administrative Professional? In one location, four roundtable panels will be offered simultaneously at 2 p.m. and four panels at 3 p.m. Participants will be able to select and attend two of these panels per hour. Facilitators will lead the conversation; however, participation by everyone is encouraged.

2-3 p.m.

- Acclimating/Adjusting to a New Superintendent/Administrative Team
- Working Through Emotional Situations with Professionalism, Confidence, and Appropriate Responses
- Effective/Fun Stress Management
- Operationalizing Safety and Security in our Schools

3-4 p.m.

- Diffusing Difficult Conversations before Involving the Superintendent
- Records Retention: Paper vs. Electronic Files
- Ethics and Integrity
- Hiring Substitute Teachers and Paraprofessionals

Discover 225+ exhibits

Exhibit Hall


71st annual Exhibit of School Services, Products, and Equipment

Plan to give yourself ample time to see and learn about new school services, products, and equipment from 8:30 a.m. to 5 p.m. on Friday, November 22, and 8:30 a.m. to 2 p.m. on Saturday, November 23, in the Riverside Center of the Hyatt Regency Chicago.

The Exhibit of School Services, Products, and Equipment has been part of the Joint Annual Conference for 70 years as well as an integral part of the Conference experience for participants. A complete list of exhibitors by name, description, and booth number will be available in the official Conference Program and on the Conference event app.



Need a quick meal or coffee?

 Food and beverages will be available during Exhibit Hall hours:

Friday
8:30 a.m.-4 p.m.
Saturday
8:30 a.m.-2 p.m.

EXHIBIT HALL HOURS

Friday, 8:30 a.m.-5 p.m.

Saturday, 8:30 a.m.-2 p.m.



The Conference attracts thousands of public education decision-makers, connects exhibitors with them personally, and places products and services in the hands and minds of many potential customers. [Interested in exhibiting? Click here.](#)

Explore IASB services



IASB Info Center

Tools and services available to individual school board members and the entire governance team

The IASB Info Center will be the site for materials, activities, and conversations that highlight training, policy, resources, information, and expertise available to IASB member districts.

- See demonstrations of web-based policy services, online learning opportunities, and navigating the new [IASB website](#).
- Meet or reconnect with your IASB Division Officer, Field Services Director, Executive Searches Consultant, or other knowledgeable staff members.
- **PRESS** and **PRESS Plus** subscribers: Sign up to receive targeted support.
- Learn how to make the most of your Conference through an individual or small group orientation.

Friday, 8:30 a.m.-5 p.m.
Saturday, 8 a.m.-3:30 p.m.

Columbus G/H, Ballroom Level,
Hyatt Regency East Tower

- **Enter to win various prize drawings.**
- **Pick up your Conference badge ribbons.**



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Other Conference activities

Strategically Placed: Educators' Eternal Impact on At-Risk Youth

Saturday, November 23, 7-8 a.m. — The Illinois Association of Christian Administrators exists to positively support leaders



in public schools. If you are an administrator or board member in a public school district, wake up early to enjoy a time of fellowship, prayer, networking, and a positive message of hope. illinoisaca.weebly.com and Twitter [@illinoisaca](https://twitter.com/illinoisaca)



Keynote: **Pastor Jon Kelly**, Chicago West Bible Church



INFORMATION & UPDATES

More information about this year's Conference will be posted as it becomes available.

Receive email notification of new online content by subscribing to [IASB's Online Update](#). Follow us on [Facebook](#) and [Twitter](#) or use the official Conference hashtag, [#ILjac19](#) for additional announcements.

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ATTRACTIONS

There is a great deal to do in Chicago — and it doesn't have to cost money. The Magnificent Mile Lights Festival takes place just across the Chicago River, with the parade route running down Michigan Avenue and past the Hyatt Regency Chicago. [Click here for details](#).

Want to know more about other things to see and places to visit? Find a directory of the attractions, tours, live music, museums, sport teams, and theaters of Chicago's Magnificent Mile here: www.themagnificentmile.com/attractions/

IASB Pre-Conference Workshops

November 22, 2019 ■ Sheraton Grand Chicago

Mix and match two half-day sessions or choose a full-day workshop

Those who register for the 2019 Joint Annual Conference can choose from full- and half-day Pre-Conference Workshops on Friday, November 22, at the Sheraton Grand Chicago. These workshops are open only to IASB members and will conclude prior to the first General Session. **Advance registration and additional fee are required.**



FULL-DAY WORKSHOPS:


- Professional Development Leadership Training (PDLT) and Performance Evaluation Reform Act (PERA) Training for School Board Members
- The Basics of Governance
- Leading Leaders: The Job of Board President

HALF-DAY WORKSHOPS:

- Attention Pays
- Balancing Effective Governance and Transparency: Advanced Issues
- Equity: An Educational Imperative
- School Finance for Board Members
- The Happiness Advantage

[Click here for more information.](#)

Pre-Conference Workshops REGISTRATION

 All attendees must be paid registrants for the 2019 Joint Annual Conference. **Advance registration and additional fee are required to attend the Pre-Conference Workshops** (\$280 for full-day workshops; \$140 for each half-day workshop; fees include materials and a meal).

All workshops are a part of IASB's LeaderShop Academy program.

Registration instructions are posted at www.iasb.com/jac19/register.cfm. Additional questions may be directed to pgoone@iasb.com or 217/528-9688, ext. 1103.



Other Pre-Conference events

Illinois ASBO Pre-Conference Seminars

November 22, 2019 ▪ Swissôtel

Pre-Conference Seminars will be offered to school business officials on **Friday, November 22 at the Swissôtel at 7:30 a.m.** These workshops are held in conjunction with the annual Conference.

- Seminar on School Finance - AAC #1062
- Developing and Delivering High Impact Presentations - AAC #1906
- Debt Issuance from A to Z: Important Topics Administrators Need to Know - AAC #821



 **Advance registration and additional fee are required.** To learn more about these events and to register, visit www.iasbo.org/joint

IASA Pre-Conference Sessions

November 22, 2019 ▪ Hyatt Regency Chicago

Pre-Conference Sessions will be offered to active IASA members on **Friday, November 22 at the Hyatt Regency Chicago.**




Adult SEL/Self-care for Educators — 8 a.m.-10 a.m.

Learn strategies on how to take care of YOU. School administrators and school board members are charged with serving others. But in order to serve others, we need to make sure our own physical and mental health is taken care of.

Celebrating Women in Leadership: Learning, Leading, Living — 10 a.m.-noon

This workshop will provide a more in-depth opportunity for female leaders across the state to network, celebrate and share their inspiring stories of leadership.

 **Advance registration required.** This session is open to IASA active members only. [Register for Adult SEL/Self Care](#) • [Register for Celebrating Women in Leadership](#)




ILLINOIS COUNCIL OF
SCHOOL ATTORNEYS

**Annual Seminar
on School Law**

**November 22, 2019
Hyatt Regency Chicago**

This program allows Illinois attorneys to discuss significant legal issues currently facing their school clients. The seminar will be held on **Friday, November 22, 8 a.m.-3 p.m. in the Crystal B/C Ballrooms at the Hyatt Regency Chicago.**

 **NOTE: This event is open only to school attorneys. Advance registration and fee required.** For more information, call IASB and ask for Bridget Trojan, 630/629-3776, ext. 1236.

School Safety and Security Seminar

November 22, 2019 ▪ Hyatt Regency Chicago

Preparation for School Safety

The top concern for all school administrators and board members is the safety of their students and staff. For the best protocol of keeping a school safe, it takes both the school district and the local community. This seminar will be open not only to school administrators, board members, and resource officers, but also to community emergency personnel. School districts are encouraged to reach out to their community emergency providers and invite them to attend the seminar alongside school personnel.

This seminar will provide the latest information with presenters focusing on different aspects of school safety such as:

- Resources to help school districts be more effective and strategic in their security planning.
- Learning where, how, and when to look for precursors on social media.
- Hear from the former principal of Columbine High School, who lived through the devastating Columbine tragedy and shares what's been learned in years since.

Also, there will be nine additional school safety panel sessions during the Joint Annual Conference for those registered for the Conference. These panel sessions will touch on different aspects of school safety. **At the time of Conference, look for these safety symbols ▲ in the Conference Program booklet for any safety panels.**

[Click here for complete information.](#)

School Safety Seminar REGISTRATION

 Seminar space can be held with advance payment of \$140 by purchase order or credit card. A 3% transaction fee applies to all credit card payments. Advance registration will be accepted until **noon on Friday, November 14, 2019**, as long as space is available.

- **IASB Members** — Register online at www.iasb.com/jac19. Note: IASB member district participants (school board members, school administrators, and school business officials) must be registered for the Joint Annual Conference in order to attend the School Safety and Security Seminar, and pay the additional Seminar fee.
- **Non-Members** — Please register by phone. Contact Chris Montrey (ext. 1143) at 217/528-9688 (or cmontrey@iasb.com).

On-site registration (\$190), if space is available, will take place at the Hyatt Regency Chicago beginning at **7:30 a.m. Friday, November 22.**

Registration Fees:

Half-Day School Safety and Security Seminar:

- \$140 (\$190 on-site)
Includes continental breakfast

Joint Annual Conference:

- \$499 (\$525 on-site)
Includes eight additional safety and security panel sessions and full Conference access

Conference resources

Create your own Conference schedule

Create your personal schedule to take with you to Chicago. An online Conference planner, **available in mid-October**, can be accessed using the Conference app or IASB website. Filter by day or topical track, select an event to view more details, and choose which events to add to your mobile or desktop calendar. You can also email or print a schedule.

Conference handouts

IASB members will be able to access handouts and presentations received prior to Conference (login required). Handouts and presentations will be **available starting Friday, November 15, 2019**.

Conference app



Download the Conference app to review session descriptions, see who will be presenting, view exhibitors and contacts, access meeting room maps, and more. The app will be available to download from the Apple App Store or Google Play Store. **Watch for more communication from IASB this fall to notify you when the app is available for download.**

Connect with IASB

Keep up with live updates throughout the three-day Conference on IASB's Twitter feed (@ILschoolboards) and [Facebook page](#). Be sure to use the Conference hashtag [#ILjac19](#) to share your Conference experience, takeaways, and photos.



[#ILjac19](#)