

**PROSPECT HEIGHTS SCHOOL DISTRICT 23
BOARD OF EDUCATION - REGULAR MEETING
WEDNESDAY, FEBRUARY 12, 2020
GRODSKY ADMINISTRATION CENTER at 7:00 PM**

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

AGENDA

I. CALL TO ORDER

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

II. ROLL CALL

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

ABSENT: No one.

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

III. PLEDGE OF ALLEGIANCE

We will be joined by representatives of the MacArthur 8th Grade Pom Pon squad and coach Carly Racusen.

IV. RECOGNITION OF VISITORS AND PARTICIPATION

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

V. COMMUNICATIONS

A. IASB North Cook Division Dinner Meeting

North Cook IASB Dinner - March 18, 2020 @ Fairview South School in Skokie. For group registration please contact Michelle O'Donnell, 847-870-5554, or modonnell@d23.org.

6

B. Staff Member Thank You Notes

8

VI. COMMITTEE REPORTS

A. **BUILDING AND SITES**

Pat will report.

B. **COMMUNITY RELATIONS:**

Brian will report.

Kindergarten Registration takes place on Feb. 18 and 19.

Parent Teacher Conferences will be held on Feb. 20 and 27.

6th-8th Grade Band Concert @ Mac on Feb. 26

4th and 5th Grade Orchestra Concert on March 3; 6th-8th Grade Orchestra Concert on March 5.

PTO Family Fun Night on Friday, March 6.

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

Carol will Report.

D. **FINANCE:**

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Gonca will report.

E. **NEGOTIATIONS:**

Jim will report.

VII. CONSENT AGENDA

The consent agenda includes the minutes Regular Board Meeting and Executive Session of January 8, 2020, Special Meeting Minutes from January 4 and February 1, and the February personnel report.

I move to approve the Consent Agenda as presented.

- | | |
|-----------------------------------------------------------------|----|
| A. Approval of Special Meeting Minutes of January 4, 2020 | 10 |
| B. Approval of the Executive Meeting Minutes of January 8, 2020 | 13 |
| C. Approval of Regular Meeting Minutes of January 8, 2020 | 16 |
| D. Approval of Special Meeting Minutes of January 8, 2020 | 21 |
| E. Approval of Special Meeting Minutes of February 1, 2020 | 23 |
| F. Personnel Report | 25 |

VIII. FINANCIAL REPORT

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

I move to approve the Financial Report as presented.

IX. SUPERINTENDENT'S REPORT

- | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| A. Transportation Update - DISCUSSION | 97 |
| Goal 4 Sustainable Resources: Investigate transportation contract. | |
| Mrs. McPartlin has worked with our transportation provider, First Student, to implement the Board Transportation Parameters. We are pleased to report that the indication we have received is that these parameters will be able to be met without additional cost or routes. Administration is seeking the direction from the Board to continue with implementation and communication of these route changes and adjustments to stops for the 2020-21 school year. | |
| B. Hazardous Routes - ACTION | 99 |
| Goal 4 Sustainable Resources: Investigate transportation contract. | |
| Mrs. McPartlin will seek the Board's approval of the Hazardous Routes to be in compliance with required annual reporting. | |

I move to approve the Hazardous Routes as presented.

- | | |
|---------------------------------------------------------------------------------------------|-----|
| C. MacArthur Fitness Center Equipment - ACTION | 104 |
| Goal 4 Sustainable Resources: Continue investigation and communication of building/facility | |

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AGENDA

needs.

While the funds have been allocated within this year's budget, the specific purchase exceeds \$10,000 and requires a reallocation of Grant funds. The enclosed memo describes the proposed enhancements to the MacArthur Fitness Center and outlines the funding sources.

I move to approve the purchase of the MacArthur Fitness Center equipment in the amount of \$29xxx and authorize administration to adjust the Title IV Grant to align to this purchase.

D. Review of Legal Services Proposals - DISCUSSION

Goal 4 Sustainable Resources: Evaluate services and status of existing contracts.

The Board and Administration committee reviewed all of the submitted proposals for legal services, interviewed three firms, and are making a recommendation to the Board to select the Kriha Boucek Law Firm as general Counsel for District 23.

E. Review of Custodial Bids - DISCUSSION

111

Goal 4 Sustainable Resources: Evaluate services and status of existing contracts.

The Board and Administration Committee received and reviewed bids for Custodial Services, interviewed two vendors, and provide the Board with a cost comparison of services. Additionally, Mrs. McPartlin and Mr. Rominski have provided a three year cost total projection for out-sourced and in-house Custodial Services.

F. Staffing Plan Proposal 2020-21 - DISCUSSION

115

Goal 2: Teaching Learning and Innovation: Recruit and retain high quality staff.

Dr. Angelaccio will present a proposed staffing plan for the 2020-21 school year, highlighting impact on class size guidelines, space constraints, and budget.

G. Professional Development Update - INFORMATION

124

Goal 2 Teaching Learning and Innovation: Facilitate Collaborative/Shared development of Building/District PD goals.

Included in the packet will be a summary of the January 21 Teacher Institute Day.

H. Freedom of Information Act Responses - INFORMATION

128

Two requests for information have been received under the Freedom of Information Act. As required, Amy McPartlin responded to each request in accordance with the Act.

X. **RECOGNITION OF VISITOR PARTICIPATION**

At each regular and special open meeting, members of the public and District employees may comment to or ask questions of the Board of Education. If you would like to address the Board, please complete a Visitor Participation Form and present it to Mrs. 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.

XI. **OLD BUSINESS**

A. Semi-Annual Review of Executive Session Minutes - ACTION

Mari-Lynn reviewed the Executive session minutes for the past six months. She is recommending the release of Executive Session Minutes from July 2019, September

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2019, November 2019 and December 2019 and Executive Session recordings older than 18 months to be destroyed.

I move that the Executive Session Minutes from July 2019, September 2019, November 2019, and December 2019 be made available for public inspection, as they no longer require confidential treatment, and that Executive Session recordings over 18 months old be destroyed.

XII. NEW BUSINESS

XIII. EXECUTIVE SESSION

I move we adjourn to executive session for the purpose of discussing Personnel and Negotiations. There will be no action following executive session.

- A. Personnel -- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.
Discussion of Superintendent Evaluation and Goals
- B. Collective Negotiations -- Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
Update on SEIU Contract negotiations.
- C. Litigation -- Litigation, when an action against, affecting or on behalf of the public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.
An update will be provided on our Office of Civil Rights case.

XIV. OPEN SESSION

XV. ADJOURNMENT

DISTRICT ORGANIZATIONAL GOALS

- **Student Success:** Ensure all students are well rounded and emotionally and academically prepared for success in high school.
- **Teaching, Learning, and Innovation:** Encourage a learning environment that emphasizes excellence and retains high-quality staff.
- **Family and Community Partnership:** Actively engage and communicate with all families to foster collaborative relationships that benefit student learning and

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understanding of district priorities.

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



Field Services

NORTH COOK DIVISION MEETING

Moving Illinois Toward Fiscal Sustainability

Wednesday, March 18, 2020 • Fairview SD 72/Fairview South School • Skokie

PROGRAM:

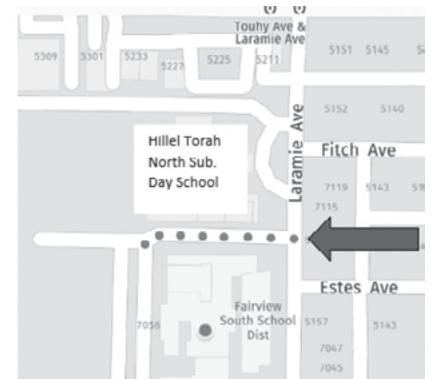
Moving Illinois Toward Fiscal Sustainability

Presented by: Ralph Martire, Executive Director Center for Tax and Budget Accountability, and Arthur Rubloff Endowed Professor of Public Policy at Roosevelt University



Ralph Martire is a man with a purpose. The Center for Tax and Budget Accountability (CTBA) is a bipartisan 501(c)(3) organization committed to ensuring that state, federal and local workforce, education, fiscal, economic and budget policies are fair and just, and promote opportunity for all, regardless of race, ethnicity or income class. As Executive Director for CTBA, Ralph has helped obtain numerous legislative successes including passage of Illinois'

new school funding formula – the Evidence Based Funding for Student Success Act, or EBF. Martire reports that this new funding formula holds out the promise of closing Illinois' drastic funding and achievement gaps. But it will not happen without addressing Illinois' long-term structural financial issues, including the pension debt crisis. Mr. Martire will share some possible solutions to move Illinois toward fiscal sustainability.



March 18, 2020

**Fairview SD 72/Fairview South School
7040 Laramie Avenue
Skokie IL 60077
847/929-1050**

Please enter through the gymnasium entrance (door number 21). Parking is behind the school building and accessible only from Laramie Ave. between Fitch Ave. and Estes Ave. Overflow parking is street side.

AGENDA:

- 5:30-6 p.m. Optional School Tours/Networking
6:15 p.m. Business/Dinner Meeting
Recognition of Delegates
7:30 p.m. Program: Moving Illinois Toward Fiscal Sustainability

Your North Cook Division Officers:

The following dedicated school board members represent you and serve your Association:

- Alva Kreutzer**, Director, THSD 214, Arlington Heights
Frank Fiarito, Chair, River Trails SD 26
Stephanie Duckmann, Vice Chair, Des Plaines CCSD 62
Anna Klimkowicz, Resolutions Chair, Township HSD 211
Mark Chao, Ph.D., J.D., Director-at-Large, Skokie SD 69
Bill Harrison, Director-at-Large, Wheeling CCSD 21
Janet Kaczowski, Director-at-Large, East Maine SD 63
Anisha Patel, Director-at-Large, Arlington Heights SD 25
Cindy Whittaker Ed.D., IASA Representative, Fairview SD 72

Fairview SD 72 Board of Education:

- Mary Anne Brown, Board President
Vicki Goldberg, Vice President
Jeff Brill, Secretary
John A. Del Genio
Nora Downing
Shereen Lannoye
Aaron Schirmer
Superintendent: Cindy Whittaker, Ed.D.

Mark Your Calendar:

- April 4-6, 2020 - NSBA Annual Conference, Chicago
November 20-22, 2020 – Joint Annual Conference, Chicago

Be sure to visit the [IASB website](http://www.iasb.com) for a complete list of events and locations: www.iasb.com/calendar



Dee Molinare, Ed.D.
Field Services Director



Field Services

The vision of the Illinois Association of School Boards is excellence in local school board governance supporting quality public education.

REGISTRATION:

- Event Date: March 18, 2020**
Event Registration Deadline: March 15, 2020
Registration Fee: \$37

All registrations must be completed online. Use the IASB database management system to register:

- Go to www.iasb.com and log in to your member account using your email address and password:
 - If you do not know your password or do not have a password, do not create a new account; use the **forgot password** link.
 - If you are still having difficulty logging in, please contact your district's superintendent or administrative assistant to make sure you are listed on the district roster.
- Click on **Events Calendar**, find and click on the event title, and continue with your registration.

Registration fees will be refunded only for cancellations received two days prior to the meeting. **To cancel, please email registrar@iasb.com.**

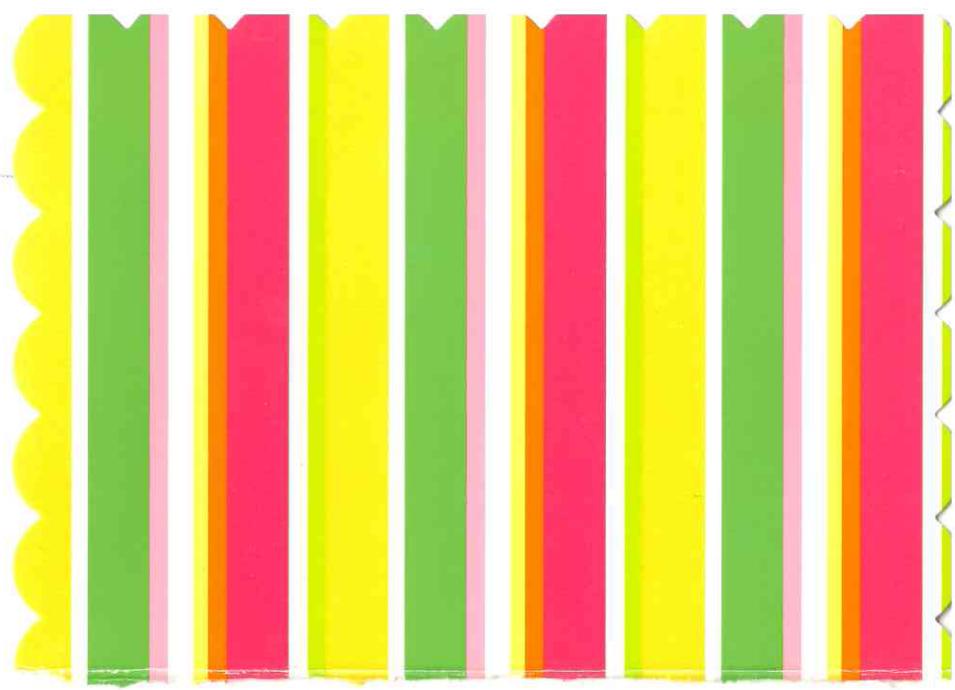
Attendance at this event earns participants five points in IASB's Master Board Member Program.

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.

If you have any questions, please contact:

Nancy J. Johnson at njohnson@iasb.com or 630/629-3776, ext. 1220.

 If you need a special meal or arrangements, please note when registering online or call/email the contact listed above. All dietary requests are taken into consideration. IASB cannot guarantee that any menu item is completely free of allergens.



Dear D23 Family,

Thank you so much
for the thoughtful and
unexpected baby gift!

Juliet loves books, especially
eating them, so it's perfect!

Thank you,
Nina



THANK YOU

District 23 Family-

Thank you so much for the thoughtful collection of books and well-wishes - it is all greatly appreciated! It means so much to us that you thought of us during this special time - I feel very fortunate to be a part of such a caring district. We are enjoying our time together and making the most of it before I return back to Mac! Thanks again ♥ Meghan Keri & Baby Ryan



PROSPECT HEIGHTS SCHOOL DISTRICT 23

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

Executive Session Administration Building 9:08 a.m. – 10:33 p.m. January 4, 2020

Members Present

Jim Bednar, Board President
Mari-Lynn Peters
Kevin Novak

Members Absent

Carol Botwinski
Gonca Paul

Brian Greidanus
Pat Chester

**ROLL CALL AND
VISITORS**

Superintendent Dr. Don Angelaccio; Mrs. Amy McPartlin,
Chief School Business Official; Brian Rominski, Director of Buildings
& Grounds

NEGOTIATIONS

Discussed SEIU negotiations.

ADJOURNMENT

Motion moved by Mr. Novak and Mr. Greidanus seconded the motion
to return to Open Session at 10:33 a.m.. Motion carried by a vote of 5
AYES (Mr. Greidanus, Mrs. Peters, Mr. Bednar, Mr. Novak, Mr.
Chester).

Nays: 0

ABSENT: 2 (Mrs. Botwinski, Mrs. Paul)

Board President

Board Secretary



PROSPECT HEIGHTS SCHOOL DISTRICT 23

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

Executive Session Administration Building 6:45 p.m. – 7:02 p.m. January 8, 2020

Members Present

Mari-Lynn Peters
Kevin Novak
Carol Botwinski
Gonca Paul
Brian Greidanus
Pat Chester

Members Absent

Jim Bednar, Board President

ROLL CALL AND VISITORS

Superintendent Dr. Don Angelaccio; Dr. Amy Zaher, Assistant Superintendent of Curriculum and Instruction; Mrs. Amy McPartlin, Chief School Business Official; Brian Rominski, Director of Buildings & Grounds; Mr. Ken Flores, Esquire, Robbins Schwartz.

LITIGATION

Discussed the HVAC humidity lawsuit, mediation thereof, and expert witness report.

ADJOURNMENT

Motion moved by Mrs. Botwinski and Mr. Novak seconded the motion to return to Open Session at 7:02 p.m. Motion carried by a vote of 6 AYES (Mrs. Botwinski, Mr. Greidanus, Mrs. Peters, Mr. Chester, Mrs. Paul, Mr. Novak).

Nays; 0

ABSENT: 1 (Mr. Bednar)

Board President

Board Secretary



PROSPECT HEIGHTS SCHOOL DISTRICT 23

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Grodsky Administration Center 6:40 p.m. January 8, 2020

<p><u>Members Present</u></p> <p>Carol Botwinski Pat Chester Brian Greidanus Kevin Novak Gonca Paul Mari-Lynn Peters</p>	<p><u>Members Absent</u></p> <p>Jim Bednar, President</p>
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<p><u>CALL TO ORDER</u></p>	<p>Brian Greidanus, Vice-President called the meeting to order at 6:40 p.m.</p>
<p><u>PLEDGE OF ALLEGIANCE</u></p>	
<p><u>ROLL CALL</u></p>	<p>Present: Mrs. Botwinski, Mr. Chester, Mr. Novak, Mr. Greidanus, Mrs. Paul and Mrs. Peters.</p> <p>Absent: Mr. Bednar</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>A voice vote was used to nominate Mr. Greidanus as President Pro-Temp in the absence of Mr. Bednar.</p>

<p><u>EXECUTIVE SESSION</u></p>	<p>Motioned by Mr. Greidanus, seconded by Mrs. Botwinski to adjourn to Executive Session for matters regarding litigation.</p> <p>The motion passed by a vote of 6 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters) 0 Nays 1 Absent (Bednar).</p>
<p><u>OPEN SESSION</u></p>	<p>At 7:06 p.m. the Board members along with Dr. Angelaccio, Dr. Zaher and Mrs. McPartlin returned to open session.</p>
<p><u>RECOGNITION OF VISITORS AND PARTICIPATION</u></p>	<p>No one addressed the board.</p>
<p><u>COMMUNICATIONS</u></p>	<p>Cash for a Cure, the Betsy Ross' fundraiser, received Board approval. The goal is for the District to raise \$3000. Proceeds from sales at Chipotle (from 4:00-8:00 p.m.) on January 29 will go towards this goal.</p>
<p><u>COMMITTEE REPORTS</u></p>	<p><u>Community Relations</u></p> <p>Mrs. Paul reported that American Education week was very well received. Teacher Appreciation Week is April 20, 21, and 23. Plans are being discussed. Board members have offered to show support. There is continued discussion with the PTO about the March/April wrap up of the fiscal year funds. It was discussed that a PTO goal for next school year will be identified.</p> <p>5Essential survey response was less than we anticipated. There was discussion on sending a paper copy home with students in the back pack. There was some discussion on calling it the District 23 survey instead of the 5Essentials in the future.</p> <p>The staff survey will be launched on Friday through the 411.</p> <p>The next Superintendent Advisory Committee meeting will</p>

	<p>be held on January 22, 2020. Dream big, and brainstorm ideas to bring to the admin/board workshop on Feb 1st to be held at the Old Orchard Country Club.</p> <p>There are many community engagement events to attend in the near future, such as PTO Movie night, BPac and various sporting events and Musical concerts at MacArthur. District 23 Day at the Dogs will take place in June for district staff, board members and community members.</p> <p><u>N.S.S.E.O.</u> Mrs. Botwinski reported that Dr. Hackett provided an update on both federal and state activities. She outlined how the 1.4 million is being distributed. An FAQ was provided for the new seclusion and restraint law put into place. There was also a hearing yesterday regarding the new seclusion and restraint law.</p>
<p><u>CONSENT AGENDA</u></p>	<p>Tonight's consent agenda includes approval of minutes from Regular session and Executive Session on December 11, 2019, the January personnel report, disposal requests and the policy second reads.</p> <p>Motioned by Mr. Greidanus, seconded by Mrs. Paul to approve the Consent Agenda as presented.</p> <p>The motion passed by a vote of 6 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters) 0 Nays 1 Absent (Bednar)</p>
<p><u>FINANCIAL REPORT</u></p>	<p>Board member Bednar reviewed and approved the vouchers this month.</p> <p>Motioned by Mrs. Peters, seconded by Mr. Greidanus to approve the Financial Report as presented.</p> <p>The motion passed by a vote of 6 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters) 0 Nays 1 Absent (Bednar).</p>

<p><u>SUPERINTENDENT'S REPORT</u></p>	<p>Financial Projections Mrs. McPartlin presented the financial projections. They demonstrate a more targeted approach to predictions and ongoing monitoring of accounts to more accurately forecast the future.</p> <p>Update on Current Solicitations Mrs. McPartlin presented an update on the status of the District's current solicitations including Custodian, Legal, Food Services, and Landscaping.</p> <p>Student Fees for 2020-21 Mrs. McPartlin prepared a brief overview of the annual student fees. At this time, the administration is not recommending an increase in fees for the 2020-21 school year. Board members were in agreement.</p> <p>Construction Grant Application The State has opened a grant application window for Districts to apply for a matching grant, up to \$50,000. We have completed the application for our planned summer 2020 HVAC work. The Board president is required to sign off on the grant application.</p> <p>Freedom of Information Act Response As part of the ongoing HVAC litigation, the District recently received a request for information from the attorney for CM Engineering, requesting copies and/or inspection of construction records between 2012-2016. Mrs. McPartlin and Mr. Rominski provided the available requested documentation and allowed the attorney to inspect the documents, as required under the Freedom of Information Act.</p>
<p><u>RECOGNITION OF VISITORS AND VISITOR PARTICIPATION</u></p>	<p>No one addressed the Board.</p>

<p><u>NEW BUSINESS</u></p>	<p>Semi-Annual Review of Executive Session Minutes</p> <p>Mr. Greidanus motioned and Mr. Chester seconded to appoint the Secretary to conduct a semi-annual review of Executive Session Minutes and also review audio recordings of closed meetings.</p> <p>The motion passed by a voice vote of 6 Ayes to appoint Mrs. Peters to conduct the semi-annual review.</p>
<p><u>ADJOURN</u></p>	<p>Motioned by Mrs. Botwinskii, seconded by Mr. Novak to adjourn the meeting at 8:19 p.m.</p> <p>The motion passed by a vote of 6 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, and Peters.) 0 Nays. 1 absent (Bednar)</p>

Board President

Board Secretary



PROSPECT HEIGHTS SCHOOL DISTRICT 23

MINUTES OF THE BOARD OF EDUCATION

Special Meeting Grotsky Administration Center 6:40 p.m. January 8, 2020

<p><u>Members Present</u></p> <p>Pat Chester Brian Greidanus Kevin Novak Gonca Paul Mari-Lynn Peters</p>	<p><u>Members Absent</u></p> <p>Jim Bednar, President Carol Botwinski arrived at 6:36</p>
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<u>CALL TO ORDER</u>	Brian Greidanus, President Pro-Temp, called the meeting to order at 6:30 p.m.
<u>PLEDGE OF ALLEGIANCE</u>	
<u>ROLL CALL</u>	<p>Present: Mr. Chester, Mr. Novak, Mr. Greidanus, Mrs. Paul and Mrs. Peters.</p> <p>Absent: Mr. Bednar, Mrs. Botwinski</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>PUBLIC HEARING REGARDING OUTSOURCING BIDS FOR CUSTODIAL SERVICES</u></p>	<p>On December 11, 2019 the Board of Education directed the Administration to pursue developing a bid process for outsourcing custodial services. The Board believes it is responsible to pursue and investigate all responsible options as its due diligence as stewards of the community.</p> <p>No one addressed the Board.</p> <p>Motioned by Mr. Novak, seconded by Mr. Chester to adjourn the special meeting.</p> <p>The motion passed by a vote of 6 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters) 0 Nays 1 Absent (Bednar).</p>
<p><u>RECOGNITION OF VISITORS AND PARTICIPATION</u></p>	<p>No one addressed the board.</p>
<p><u>ADJOURN</u></p>	<p>Motioned by Mr. Novak, seconded by Mr. Chester to adjourn the meeting at 6:37 p.m.</p> <p>The motion passed by a vote of 6 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, and Peters) 0 Nays. 1 Absent (Bednar)</p>

Board President

Board Secretary



PROSPECT HEIGHTS SCHOOL DISTRICT 23

MINUTES OF THE BOARD OF EDUCATION

Special Meeting Old Orchard Country Club 8:30 a.m. February 1, 2020

<p><u>Members Present</u> Jim Bednar, Board President Carol Botwinski Pat Chester Brian Greidanus (left at 11:00 a.m.) 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 8:37 a.m.</p>
<p><u>PLEDGE OF ALLEGIANCE</u></p>	
<p><u>ROLL CALL AND VISITORS</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. Don Angelaccio, Superintendent, Dr. Amy Zaher, Assistant Superintendent of Curriculum and Instruction; Mrs. Amy McPartlin, Chief School Business Official; Dr. Chrys Sroka, Director of Special Education; Ms. Carrie Vergil, Human Resources Coordinator; Mrs. Maria Stavropoulos, Director of Technology, Mr. Brian Rominski, Director of Building and Grounds; Dr. Luke Lambatos, Principal; Mr. Craig Curtis, Principal; Ms. Traci Meziere, Principal; Dr. Camron Nystrom Principal and Mr. Chris Alms, Assistant Principal.</p>
<p><u>RECOGNITION OF VISITORS AND PARTICIPATION</u></p>	<p>No one addressed the Board.</p>

<u>BOARD OF EDUCATION AND ADMINISTRATIVE WORKSHOP</u>	Dee Molinare, of IASB, facilitated a workshop for the Board of Education and Administrative Team reviewing current district strategic plan and goals for the future.
<u>ADJOURN</u>	<p>Motioned by Mrs. Botwinski, seconded by Mr. Novak to adjourn the Special Meeting at 11:34 p.m.</p> <p>The motion passed by a vote of 6 Ayes. (Bednar, Botwinski, Chester, Novak, Peters, and Mrs. Paul).</p> <p>0 Nays.</p> <p>Mr. Greidanus left at 11:00 a.m.</p>

Board President

Board Secretary

PERSONNEL REPORT 02/12/2020

<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>
Nicoletta Saviano	Program Assistant	New Allocation	New Hire	1	1	2/18/20	IKE		\$19.95/hour
Christine O'Brien	Teacher-Grade 6		Extended Leave of Absence	1		3/12/20-6/2/2020	MAC		\$56,151/year



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

Date: February 12, 2020

Subject: Formal payment of bills from January 8, 2020 to February 12, 2020 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 January 8, 2020 to February 12, 2020.

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 January 2020 AND the insurance benefit payments made for January 2020.

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



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

Date: February 1, 2020

Subject: Salaries and Benefits Paid January 2020

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 January 2020. Those amounts have been paid as follows:

January 2020 Payroll and Insurance Information

Pay Period 13	Hourly	\$41,283.80
Pay Period 13	Salary	\$551,056.78
Total		\$592,340.58
Pay Period 14	Hourly	\$47,258.59
Pay Period 14	Salary	\$545,755.73
Total		\$593,014.32
Salaries		\$1,185,354.90
Insurance		\$253,734.34
Total Salaries & Insurance		\$1,439,089.24

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

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1167

01/14/2020

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 - December 2019		15 0		8221 12/20/2019	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$2,685.00
Check #: 0						
PO/InvoiceTotal:						\$2,685.00
Vendor Total:						\$2,685.00
Amalgamated Bank of Chicago 80650						
Check Group:						
Registrar and Paying Agent - GO Bonds, Series 2014 1/1/20 - 12/31/20		1 0		Bonds.Admin2020 1/1/2020	30.5.0000.5320.319.01.0000 Service Charges - Bonds	\$475.00
Check #: 0						
PO/InvoiceTotal:						\$475.00
Vendor Total:						\$475.00
Ballard & Tighe Publishing						
Check Group:						
Pre-IPT Oral English, 5th ed. Test Booklets (50) {3, 4, & 5 Year Olds}		1	200827	161936-IN 1/2/2020	10.5.0000.2230.415.01.0000 Testing Materials	\$203.50
Check #: 0						
PO/InvoiceTotal:						\$203.50
Vendor Total:						\$203.50
Bradford Systems Corporation						
Check Group:						
Shelving Storage Materials		1	200661	32556-1 12/31/2019	10.5.0000.1120.553.04.0000 Capital Equipment > \$1000	\$4,720.00
Check #: 0						
PO/InvoiceTotal:						\$4,720.00
Vendor Total:						\$4,720.00
City of Prospect Heights						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1167

01/14/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Annual elevator inspection - IKE		1	0	112020 1/2/2020	20.5.0000.2542.319.01.0000 Professional Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Community Consolidated SD 59						
Check Group:						
Holmes Hawks 8th Grade girls Frostbite Invite 2020		1	200838	MACFrostbite20 1/1/2020	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Curriculum Associates, LLC						
Check Group:						
Ready Math Instruction + Practice & Problem Solving Grade 6 Student Set 1 Year		25	200824	90631731 12/31/2019	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$532.00
Check #: 0						
PO/InvoiceTotal:						\$532.00
Vendor Total:						\$532.00
Discovery Benefits						
Check Group:						
FSA Monthly - December 2019		31	0	1100997-IN 12/31/2019	10.5.0000.2520.319.01.0000 Professional Services	\$131.75
HSA Monthly - December 2019		1	0	1100997-IN 12/31/2019	10.5.0000.2520.319.01.0000 Professional Services	\$2.25
Check #: 0						
PO/InvoiceTotal:						\$134.00
Vendor Total:						\$134.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1167

01/14/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMCOR Services Team Mechanical Inc						
Check Group:						
Ross - Heat Pump Repair		1	0	930017445 12/30/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$2,881.77
Check #: 0						
PO/InvoiceTotal:						\$2,881.77
Vendor Total:						\$2,881.77
Follett School Solutions, Inc						
Check Group:						
30 books		1	200519	547645F 10/29/2019	10.5.0000.2222.430.04.0000 Library Books - Middle School	\$28.42
Check #: 0						
PO/InvoiceTotal:						\$28.42
Check Group:						
26 books		1	200671	582726 11/4/2019	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$366.58
26 books		1	200671	582726F 12/10/2019	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$86.08
Check #: 0						
PO/InvoiceTotal:						\$452.66
Vendor Total:						\$481.08
Granite Telecommunications, LLC						
Check Group:						
Monthly Phone Charges - December 2019		1	0	474126028 1/1/2020	10.5.0000.2630.341.01.0000 Telephone/Network	\$2,910.83
Check #: 0						
PO/InvoiceTotal:						\$2,910.83
Vendor Total:						\$2,910.83
Hoffman Strings Ltd.						
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1167

01/14/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Orchestra - 1/2 Bass - Heidelberg , Bow, Case		2 0		Orch.Bass.1920 10/6/2019	10.5.0000.1114.553.01.1929 VIM Designated Account -CAPITAL- (from PHIL Funds)	\$3,200.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,200.00
					Vendor Total:	\$3,200.00
Home Depot	00063					
Check Group:						
Bldg Supplies		1 0		3393975 12/6/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$102.10
Bldg Supplies		1 0		6623893 12/23/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$25.90
Bldg Supplies		1 0		73777 12/19/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$56.84
Bldg Supplies		1 0		9411271 12/10/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$44.98
Refund for returned items		1 0		V554508 12/27/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	(\$12.82)
					Check #: 0	
					PO/InvoiceTotal:	\$217.00
					Vendor Total:	\$217.00
Illinois ASBO						
Check Group:						
1/2 Day Seminar - Student Activity - L Ellison 2/12/20		1	200826	3215 12/19/2019	10.5.0000.2520.312.01.0000 Professional Development	\$190.00
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
Check Group:						
Bookkeepers Conference - Ellison/Macek		1	200845	3673 1/9/2020	10.5.0000.2520.312.01.0000 Professional Development	\$220.00

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1167

01/14/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bookkeepers Conference - Ellison/Macek		1	200845	3674 1/9/2020	10.5.0000.2520.312.01.0000 Professional Development	\$220.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$440.00</u>
						Vendor Total: <u>\$630.00</u>
Illinois Digital Educators Alliance	05652					
Check Group:						
General Conference Two Day - Maria Stavropoulos		1	200830	480555 1/10/2020	10.5.0000.2225.312.01.1111 Tech Director Professional Development	\$225.00
General Conference Three Day - Becky Durbin		1	200830	626372 12/10/2019	10.5.0000.2225.312.01.0000 Professional Development	\$300.00
General Conference One Day - Leslie Jasper		1	200830	939857 12/11/2019	10.5.0000.2225.312.01.0000 Professional Development	\$125.00
General Conference Two Day - Hannah Sutter		1	200830	962171 12/10/2019	10.5.0000.2225.312.01.0000 Professional Development	\$225.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$875.00</u>
						Vendor Total: <u>\$875.00</u>
JW Pepper & Son, Inc.						
Check Group:						
Santa Meeets Sousa EPrint-Simpson		1	0	215624373 11/18/2019	10.5.0000.1114.410.04.0000 Band Supplies - District	\$7.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$7.00</u>
						Vendor Total: <u>\$7.00</u>
Learning A-Z						
Check Group:						
Renew 2 classrooms, 1 year		1	200841	2217911 1/9/2020	10.5.0000.1110.316.01.0000 Elem Contracted Software Services (District)	\$199.90
					Check #: 0	

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1167

01/14/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$199.90</u>
						Vendor Total: <u>\$199.90</u>
Loomis Armored US, LLC						
Check Group:						
Armoured Safe Charges - November/December 2019	1	0	12539570	11/30/2019	10.5.0000.2520.319.01.0000 Professional Services	\$442.79
						Check #: 0
						PO/InvoiceTotal: <u>\$442.79</u>
						Vendor Total: <u>\$442.79</u>
M1E2 Inc, DBA Instant Imprints of IL						
Check Group:						
Promotional Ballpoint Pen 500 pieces MACHasPRIDE	1	200820	1595	12/19/2019	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$350.00
						Check #: 0
						PO/InvoiceTotal: <u>\$350.00</u>
Check Group:						
Journals 70 Pieces	1	200821	1577	12/13/2019	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$370.70
						Check #: 0
						PO/InvoiceTotal: <u>\$370.70</u>
						Vendor Total: <u>\$720.70</u>
McNevin, Russell						
Check Group:						
Dad requested some lunch finds back because child (Bogdan Boikov) is free lunch. Leaving some on account.	1	0	ReimbLunch1.20	1/7/2020	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$150.00
						Check #: 0
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
Michael Wagner & Sons, Inc. 00974						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1167

01/14/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
61 CP-6 3/8 OD Comp Cap		1	0	1477521 12/23/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1.18
1226 Cock Hole CVR 2"		2	0	1477521 12/23/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$8.13
Spud Wrnch Dmbell 4554		1	0	1478038 1/3/2020	20.5.0000.2542.410.01.0000 Materials & Supplies	\$9.73
Check #: 0						
PO/InvoiceTotal:						\$19.04
Vendor Total:						\$19.04
National Investigations, Inc.	80930					
Check Group:						
SZ 9/30/19 Residency Investigation FY 1920		1	200698	RI-18-1883A 10/13/2019	10.5.0000.2520.319.01.0000 Professional Services	\$32.50
DK 11/29/19, 12/1/19 Residency Investigation FY 1920		1	200698	RI-19-1058 12/9/2019	10.5.0000.2520.319.01.0000 Professional Services	\$97.50
LS 10/14/19, 11/21/19 Residency Investigation FY 1920		1	200698	RI-19-845 11/27/2019	10.5.0000.2520.319.01.0000 Professional Services	\$65.00
AU 10/14/19, 11/20,21/19 Residency Investigation FY 1920		1	200698	RI-19-863 11/27/2019	10.5.0000.2520.319.01.0000 Professional Services	\$130.00
DK 10/14/19, 11/20,21/19 Residency Investigation FY 1920		1	200698	RI-19-878 11/27/2019	10.5.0000.2520.319.01.0000 Professional Services	\$130.00
AZ/AZ 11/23/19, 11/24/19 Residency Investigation FY 1920		1	200698	RI-19-906A 11/27/2019	10.5.0000.2520.319.01.0000 Professional Services	\$65.00
MS 10/14/19, 11/20/19 Residency Investigation FY 1920		1	200698	RI-19-912 11/25/2019	10.5.0000.2520.319.01.0000 Professional Services	\$130.00
IN - 10/14/19, 11/21/19 Residency Investigation FY 1920		1	200698	RI-19-913 11/27/2019	10.5.0000.2520.319.01.0000 Professional Services	\$162.50

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1167

01/14/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JG/AG 10/14/19, 11/21/19 Residency Investigation FY 1920		1	200698	RI-19856 11/27/2019	10.5.0000.2520.319.01.0000 Professional Services	\$97.50
Check #: 0						
PO/InvoiceTotal:						\$910.00
Vendor Total:						\$910.00
NWC Body Works						
Check Group:						
Tommy Gate S/N 000583300 Original Series - R&I Platform, replace arm pins		1	200801	70309 12/20/2019	20.5.0000.2545.323.01.0000 Repair & Maintenance	\$755.90
Check #: 0						
PO/InvoiceTotal:						\$755.90
Vendor Total:						\$755.90
Personnel Planners, Inc						
Check Group:						
Quarterly UI Claims Management Fee 1/1/20 - 3/31/20	00734	1	0	143884 1/1/2020	80.5.0000.2363.232.01.0000 Unemployment Compensation	\$85.00
Check #: 0						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
School Health Corporation						
Check Group:						
Large bandage		1	200828	3706492-00 1/3/2020	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.79
Isopropyl alcohol		2	200828	3706492-00 1/3/2020	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$8.44
washcloth		1	200828	3706492-00 1/3/2020	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$43.75
Crosstex towel		1	200828	3706492-00 1/3/2020	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$31.75

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1167

01/14/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$90.73</u>
						Vendor Total: <u>\$90.73</u>
SuperFleet MasterCard Program						
Check Group:						
Adjustment to monthly gasoline charges (includes refund from previous late fee charge)	1	0		FB235.120 12/26/2019	20.5.0000.2545.464.01.0000 Gasoline - District Vehicles	\$0.67
Check #: 0						
						PO/InvoiceTotal: <u>\$0.67</u>
						Vendor Total: <u>\$0.67</u>
The Cove School, Inc						
Check Group:						
SpEd Private Tuition - AC - December 2019	15	0		SD23-1219 12/31/2019	10.5.0000.1912.673.01.0000 Private Tuition	\$3,892.95
Check #: 0						
						PO/InvoiceTotal: <u>\$3,892.95</u>
						Vendor Total: <u>\$3,892.95</u>
Unity School Bus Parts						
Check Group:						
Buckle guards for seat belt (3 for EC & 2 for LBS)	5	200839		461701-IN 1/6/2020	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$35.24
Check #: 0						
						PO/InvoiceTotal: <u>\$35.24</u>
						Vendor Total: <u>\$35.24</u>
VT Services, Inc.						
Check Group:						
REPLACED DIGITIZER	1	200844		141560 12/16/2019	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$185.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1167

01/14/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACED DIGITIZER		1	200844	141560 12/16/2019	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$185.00
REPLACED DIGITIZER		1	200844	141560 12/16/2019	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$185.00
Check #: 0						
PO/InvoiceTotal:						\$555.00
Vendor Total:						\$555.00
Warehouse Direct	80219					
Check Group:						
Clear Plastic Sleeves, Letter Size, Clear, 12/ Pack		1	200831	4533942-0 1/3/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.56
Maximum Bond Krazy Glue, 0.18 oz, Dries Clear		1	200831	4533942-0 1/3/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.36
Magic Tape Refill, 1' Core, 0.75' x 36 yds, Clear		1	200831	4533942-0 1/3/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.09
Desktop Tape Dispenser, 1' Core, Weighted Non- Skid Base, Black		1	200831	4533942-0 1/3/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$2.07
Economy Masking Tape, 3' Core, 0.94' x 60.1 yds, Tan		2	200831	4533942-0 1/3/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$2.80
Check #: 0						
PO/InvoiceTotal:						\$19.88
Vendor Total:						\$19.88
WCEPS	80982					
Check Group:						
Kindergarten-Summary Score Sheets (set of 25)		4	200832	32796 1/2/2020	10.5.0000.2230.415.01.0000 Testing Materials	\$74.00
Kindergarten-Student Response Booklets (set of 25)		4	200832	32796 1/2/2020	10.5.0000.2230.415.01.0000 Testing Materials	\$192.00
Check #: 0						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1167

01/14/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$266.00</u>
						Vendor Total: <u>\$266.00</u>
WOW Business	81068					
Check Group:						
Monthly Internet Charges - Ike - January 2020		1 0		14047134x120 12/31/2019	10.5.0000.2630.341.01.0000 Telephone/Network	\$599.00
Monthly Internet Charges - Main - January 2020		1 0		14047166x120 12/31/2019	10.5.0000.2630.341.01.0000 Telephone/Network	\$4,932.98
Check #: 0						
						PO/InvoiceTotal: <u>\$5,531.98</u>
						Vendor Total: <u>\$5,531.98</u>
						Grand Total: <u>\$33,877.96</u>

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1168

01/14/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Student	00406					
Check Group:						
December 2019 Regular Bus Routes		1 0		11648933 1/1/2020	40.5.0000.2551.331.01.0000 Regular Transportation	\$66,031.20
Kindergarten		1 0		11648933 1/1/2020	40.5.0000.2551.331.01.0000 Regular Transportation	\$6,303.60
Pre-K		1 0		11648933 1/1/2020	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$17,034.30
SpEd		1 0		11648933 1/1/2020	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$28,615.20

Check #: 0

PO/InvoiceTotal:	\$117,984.30
Vendor Total:	\$117,984.30
Grand Total:	\$117,984.30

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1172

01/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1st Metropolitan Translation Services						
Check Group:						
Services provided for a Russian interpreter - IEP meeting - Ike		1 0		01-07-20-01 1/7/2020	10.5.0000.2920.319.01.0000 Cont. Translation Services	\$329.90
					Check #: 0	
					PO/InvoiceTotal:	\$329.90
					Vendor Total:	\$329.90
A-1 Suburban Total Security						
Check Group:						
Standard 5-pin key	00010		2 0	58533 1/13/2020	20.5.0000.2542.410.01.0000 Materials & Supplies	\$5.78
					Check #: 0	
					PO/InvoiceTotal:	\$5.78
					Vendor Total:	\$5.78
Advance Engine Rebuilders Inc.						
Check Group:						
Honda Snowblower HS-520 Yearly Tune Up/Repair	80582		1 0	W33798 11/10/2019	20.5.0000.2545.323.01.0000 Repair & Maintenance	\$806.53
					Check #: 0	
					PO/InvoiceTotal:	\$806.53
					Vendor Total:	\$806.53
Alexian Brothers Behavioral Hospital						
Check Group:						
Home Hospital Tutoring - GF - December 2019	80528		16 0	8039387x1219 1/6/2020	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$640.00
					Check #: 0	
					PO/InvoiceTotal:	\$640.00
					Vendor Total:	\$640.00
Anderson Pest Solutions						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1172

01/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Monthly Pest Control - January 2020		1	0	5476566 1/1/2020	20.5.0000.2542.319.01.0000 Professional Services	\$220.37
Check #: 0						
PO/InvoiceTotal:						\$220.37
Vendor Total:						\$220.37
Axess Transportation						
Check Group:						
SpEd Transportation - FF/WW October 2019		1	0	191004 11/6/2019	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$2,668.00
SpEd Transportation - FF/WW November 2019		1	0	191104 1/10/2020	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$2,178.00
SpEd Transportation December 2019		1	0	191204 1/7/2020	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$1,876.00
Homeless Transportation - DW - December 2019		1	0	191204 1/7/2020	40.5.0000.2900.331.01.0000 Transportation - Homeless	\$234.00
Check #: 0						
PO/InvoiceTotal:						\$6,956.00
Vendor Total:						\$6,956.00
Bulbs.com Inc.						
Check Group:						
F32T8/T941/Alto 32W		60	0	DV5267 1/3/2020	20.5.0000.2542.410.01.0000 Materials & Supplies	\$179.40
RC- 4 Foot Lamp Recycling Conta		2	0	DV5267 1/3/2020	20.5.0000.2542.410.01.0000 Materials & Supplies	\$150.78
Check #: 0						
PO/InvoiceTotal:						\$330.18
Vendor Total:						\$330.18
Curriculum Associates, LLC						
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1172

01/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ready Classroom Spanish Student Worktext with Digital Access Grade K 1 Year		1	200007	90592497 7/11/2019	10.5.0000.1110.420.01.0000 Textbook Adoption	\$264.48
Ready Classroom Spanish Mathematices Student Worktext with Digital Access Grade 1 1 year		1	200007	90592497 7/11/2019	10.5.0000.1110.420.01.0000 Textbook Adoption	\$264.48
Ready Classroom Spanish Student Worktext with Digital Access Grade 2 1 Year		1	200007	90592497 7/11/2019	10.5.0000.1110.420.01.0000 Textbook Adoption	\$264.48
Ready Classroom Spanish Student Worktext with Digital Access Grade 3 1 Year		1	200007	90592497 7/11/2019	10.5.0000.1110.420.01.0000 Textbook Adoption	\$264.48
Ready Classroom Spanish Student Worktext with Digital Access Grade K 1 Year		1	200007	90592497 7/11/2019	10.5.0000.1110.420.01.0000 Textbook Adoption	\$264.48
Estimated Shipping		1	200007	90592497 7/11/2019	10.5.0000.1110.420.01.0000 Textbook Adoption	\$57.00

Check #: 0

PO/InvoiceTotal: \$1,379.40

Vendor Total: \$1,379.40

First Student 00406

Check Group:

GBB - 12/19/19 Basketball Buses 6 Boys/6 Girls		1	200751	146648 12/19/2019	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$159.57
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Check #: 0

PO/InvoiceTotal: \$159.57

Vendor Total: \$159.57

Hauser Izzo, LLC 00458

Check Group:

Professional Services through 12/31/19 - School Law		1	0	24675 1/10/2020	10.5.0000.2369.318.01.0000 Legal Services	\$299.00
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Check #: 0

PO/InvoiceTotal: \$299.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1172

01/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$299.00
Hersey Instrumental Association						
Check Group:						
Chicagoland Invitational Concert Band Festival Registration		1	200852	MAC.Band.HerBa n2020 1/12/2020	10.5.0000.1114.640.04.0000 VIM Dues & Fees	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Himes, Petrarca & Fester, CHTD						
Check Group:						
Professional Services Rendered - School Law - through 12/31/19	01221	0.6	0	42904 1/2/2020	10.5.0000.2369.318.01.0000 Legal Services	\$165.00
Check #: 0						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00
Illinois ASBO						
Check Group:						
2020 Leadership Day (2/7/20) A McPartlin		1	0	V446833 1/14/2020	10.5.0000.2510.312.01.0000 Professional Development	\$190.00
Check #: 0						
PO/InvoiceTotal:						\$190.00
Check Group:						
SupportCon 2019 - Lorrie Ellison		1	200771	2246 11/22/2019	10.5.0000.2520.312.01.0000 Professional Development	\$205.00
Check #: 0						
PO/InvoiceTotal:						\$205.00
Vendor Total:						\$395.00
Illinois Association of School Boards						
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1172

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50% of fees due for services of policy consultant		1	0	IASB.Policy.2020 1/1/2020	10.5.0000.2310.319.01.0000 BOE Professional/Contracted Services	\$3,100.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,100.00</u>
						Vendor Total: <u>\$3,100.00</u>
J.B. Metal Works	80969					
Check Group:						
Repairs to wall mount handrailing		1	0	19012 1/6/2020	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$950.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$950.00</u>
						Vendor Total: <u>\$950.00</u>
Loomis Armored US, LLC						
Check Group:						
Armoured Safe Charges December 2019		1	0	12556186 12/31/2019	10.5.0000.2520.319.01.0000 Professional Services	\$393.56
					Check #: 0	
						PO/InvoiceTotal: <u>\$393.56</u>
						Vendor Total: <u>\$393.56</u>
Milieu Design LLC	80225					
Check Group:						
Main - 1/2,4/20 Snow Removal & Salting Services		1	200726	142266 1/13/2020	20.5.0000.2543.319.01.0000 Contracted Services	\$570.00
Ike - 1/2,4/20 Snow Removal & Salting Services		1	200726	142267 1/13/2020	20.5.0000.2543.319.01.0000 Contracted Services	\$470.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,040.00</u>
						Vendor Total: <u>\$1,040.00</u>
Northern Suburban SpEd District NSSD						
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1172

01/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SpEd - Integrated Technology Unity - FF through Nov 2019		60	0	790231219 12/30/2019	10.5.0000.1912.673.01.0000 Private Tuition	\$165.00
SpEd - Integrated Technology Non Mbr - FF through Nov 2019		60	0	790231219 12/30/2019	10.5.0000.1912.673.01.0000 Private Tuition	\$28.20
Check #: 0						
PO/InvoiceTotal:						\$193.20
Vendor Total:						\$193.20
Performance Chemical & Supply						
Check Group:						
MAC - Maintenance Supplies		1	0	241238 1/10/2020	20.5.0000.2542.410.01.0000 Materials & Supplies	\$250.12
Check #: 0						
PO/InvoiceTotal:						\$250.12
Vendor Total:						\$250.12
Pride of the Wolf Pack						
Check Group:						
MAC - Boys Basketball Tournament		1	0	Mac.BBBTourney 2019 12/14/2019	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Quinlan & Fabish Music	00867					
Check Group:						
Christmas in the Mountains		1	200374	11487486 8/14/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$44.10
Christmas Cannon		1	200374	11487486 8/14/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$55.80
A Festival of Christmas		1	200374	11487486 8/14/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$44.10

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1172

01/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
We Three Kings Rule		1	200374	11487486 8/14/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$46.80
The Patron Saint of Ballyvourney		1	200374	11487486 8/14/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$52.20
Arachnids Lair		1	200374	11487486 8/14/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$49.50
Check #: 0						
PO/InvoiceTotal:						\$292.50
Check Group:						
The Red Lion		1	200829	11690682 11/7/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$43.20
Beyond the Thunder		1	200829	11697076 11/11/2019	10.5.0000.1118.410.04.0000 Classroom Supplies	\$40.50
Check #: 0						
PO/InvoiceTotal:						\$83.70
Check Group:						
Sheet Music- Shiny Stockings		1	200846	11808582 1/13/2020	10.5.0000.1114.410.04.0000 Band Supplies - District	\$40.50
Check #: 0						
PO/InvoiceTotal:						\$40.50
Vendor Total:						\$416.70
Red Wings Shoes						
Check Group:						
Work Shoes - Juan Chavez		1	0	20200110029855 1/10/2020	20.5.0000.2542.410.01.0000 Materials & Supplies	\$114.74
Check #: 0						
PO/InvoiceTotal:						\$114.74
Vendor Total:						\$114.74
Relief Medical Services, Inc.						
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1172

01/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ross Nurse Sub - J Cordero - 12/13/19		6.25	0	1521 12/14/2019	10.5.0000.2134.319.03.0000 Professional Services	\$387.50
Check #: 0						
PO/InvoiceTotal:						\$387.50
Vendor Total:						\$387.50
School Specialty						
Check Group:						
Envelope w /clasp		1	200806	V620250 1/17/2020	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$14.21
Crayola Marker Classpack		1	200806	V620250 1/17/2020	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$66.28
Poster set #7		1	200806	V620250 1/17/2020	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$49.49
poster set #2		1	200806	V620250 1/17/2020	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$64.26
purple paint		3	200806	V620250 1/17/2020	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$8.36
Brown paint		3	200806	V620250 1/17/2020	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$8.36
yellow paint		3	200806	V620250 1/17/2020	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$8.36
green paint		3	200806	V620250 1/17/2020	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$8.36
smooth jumbo paper clips 100 ct		1	200806	V620250 1/17/2020	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$0.59
Glue sticks 60 ct		1	200806	V620250 1/17/2020	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$26.86
Water color refill sets		30	200806	V620250 1/17/2020	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$20.82
poter set #1		1	200806	V620250 1/17/2020	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$64.26

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1172

01/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Construction Paper Holder		1	200806	V620250 1/17/2020	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$146.05
Check #: 0						
PO/InvoiceTotal:						\$486.26
Vendor Total:						\$486.26
Streamwood Behavioral Healthcare System	80409					
Check Group:						
Hospital Tutoring Services - RS - December 2019		10	0	12037 1/7/2020	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
Textbook Warehouse						
Check Group:						
(New) Horizons Level A, Student Work 5 Pack Copyright 1997		1	200803	SI0681774 12/23/2019	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$98.44
Check #: 0						
PO/InvoiceTotal:						\$98.44
Vendor Total:						\$98.44
Warehouse Direct	80219					
Check Group:						
Sullivan - Maintenance Supplies		1	0	4540532-0 1/9/2020	20.5.0000.2542.410.01.0000 Materials & Supplies	\$233.67
Ike - Maintenance Supplies		1	0	4540537-0 1/9/2020	20.5.0000.2542.410.01.0000 Materials & Supplies	\$397.03
Ross - Maintenance Supplies		1	0	4540551-0 1/9/2020	20.5.0000.2542.410.01.0000 Materials & Supplies	\$279.09
MAC - Maintenance Supplies		1	0	4540554-0 1/9/2020	20.5.0000.2542.410.01.0000 Materials & Supplies	\$261.71
Check #: 0						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1172

01/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,171.50
						Vendor Total: \$1,171.50
						Grand Total: \$21,038.75

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1173

01/21/2020

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:						
11/18/19 SpEd - IEP Meetings Water - Joel Grafman		1 0		Nov19FoodService 1/1/2020	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$10.98
11/20/19 IKE - Teacher Lunch- Luke Lambatos		1 0		Nov19FoodService 1/1/2020	10.5.0000.2560.410.05.0000 D25 Food Service	\$65.76
11/20/19 - Sunshine Club (funds deposited into a la carte)-C Collins/Nystrom		1 0		Nov19FoodService 1/1/2020	10.5.0000.2560.315.01.0000 Contracted Food Service	\$16.34
11/5/19 - ECDEC - Spoons - Melanie Clausen (bill ECDEC to reimburse acct)		1 0		Nov19FoodService 1/1/2020	10.5.0000.2560.315.01.0000 Contracted Food Service	\$33.49
EDP		1 0		Nov19FoodService 1/1/2020	10.5.0000.3500.315.01.0000 EDP Snack and Food (D25)	\$3,584.48
Contract		1 0		Nov19FoodService 1/1/2020	10.5.0000.2560.315.01.0000 Contracted Food Service	\$28,346.37

Check #: 0

PO/InvoiceTotal:	<u>\$32,057.42</u>
Vendor Total:	\$32,057.42

City of Prospect Heights

Check Group:

October 2019 Salary		1 0		CG10-19 10/31/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$3,060.18
Employer Portion of OASDI (Social Security)		1 0		CG10-19 10/31/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$223.41
Employer Portion of Medicare		1 0		CG10-19 10/31/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$52.26
Admin Fee		1 0		CG10-19 10/31/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$306.02

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1173

01/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Fee		11	0	CG10-19 10/31/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$55.00
November 2019 Salary		1	0	CG11-19 11/30/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$3,216.99
Employer Portion of OASDI (Social Security)		1	0	CG11-19 11/30/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$235.19
Employer Portion of Medicare		1	0	CG11-19 11/30/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$55.01
Admin Fee		1	0	CG11-19 11/30/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$321.69
Check Fee		11	0	CG11-19 11/30/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$55.00
November 2019 Salary		1	0	CG12-19 12/31/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$2,984.87
Employer Portion of OASDI (Social Security)		1	0	CG12-19 12/31/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$216.50
Employer Portion of Medicare		1	0	CG12-19 12/31/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$50.63
Admin Fee		1	0	CG12-19 12/31/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$298.48
Check Fee		12	0	CG12-19 12/31/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$60.00
June 2019 Salary		1	0	CG6-19 6/30/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$2,458.99
Employer Portion of OASDI (Social Security)		1	0	CG6-19 6/30/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$177.78
Employer Portion of Medicare		1	0	CG6-19 6/30/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$41.56
Admin Fee		1	0	CG6-19 6/30/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$245.90

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1173

01/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Fee		12	0	CG6-19 6/30/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$60.00
September 2019 Salary		1	0	CG9-19 9/30/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$3,203.05
Employer Portion of OASDI (Social Security)		1	0	CG9-19 9/30/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$233.80
Employer Portion of Medicare		1	0	CG9-19 9/30/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$54.68
Admin Fee		1	0	CG9-19 9/30/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$320.30
Check Fee		11	0	CG9-19 9/30/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$18,042.29
Vendor Total:						\$18,042.29
Graham C Stores Company	00413					
Check Group:						
Diesel Fuel Payment 3 of 4		1	200738	INV-126673 1/9/2020	40.5.0000.2551.464.01.0000 Gasoline	\$19,774.48
Check #: 0						
PO/InvoiceTotal:						\$19,774.48
Vendor Total:						\$19,774.48
Ocono DTC aka Genesee Lake School						
Check Group:						
SpEd Tution - Regular - SP - December 2019		15	0	493070 1/2/2020	10.5.0000.1912.673.01.0000 Private Tuition	\$3,091.80
SpEd Residential Services		31	0	493070 1/2/2020	10.5.0000.1912.673.01.0000 Private Tuition	\$8,826.01
Check #: 0						
PO/InvoiceTotal:						\$11,917.81

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1173

01/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$11,917.81
						Grand Total: \$81,792.00

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1174

01/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon.com Corporate Credit Line						
Check Group:						
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 24 Count		1	200747	845475785749 11/18/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$20.02
Maple Leaves Artificial Fall Leaves Bulk 400Pcs Assorted Mixed Faux Fall Color Maple Leaves Decoration Fake Maple Left Art for Craft, Wedding, Festival, Party, Thanks-Giving and Outdoor Decorating		2	200747	976799987578 11/16/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.98
Check #: 0						PO/InvoiceTotal: \$34.00
Check Group:						
Sorry! Game		8	200807	439487966863 12/11/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$55.04
Brybelly 12 Decks (6 Red/6 Blue) Wide-Size, Regular Index Playing Cards Set – Plastic-Coated, Classic Poker Size		4	200807	483577735879 12/11/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$82.92
Jenga Classic Game		8	200807	497635744833 12/12/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$55.04
Hasbro Connect 4 Game		8	200807	497635744833 12/12/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$62.72
Mattel Games Blink – The World's Fastest Game!		8	200807	497635744833 12/12/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$37.12
UNO Card Game ... (2 Pack)		8	200807	948467769763 12/13/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$60.72
Check #: 0						PO/InvoiceTotal: \$353.56
Check Group:						
Sharpie Electro Pop Permanent Markers, Ultra Fine Point, Assorted Colors, 24 Count		1	200812	465958934376 12/13/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$10.29

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1174

01/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count		1	200812	466573748534 12/13/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$10.78
Creative Arts by Charles Leonard Glitter, 16 Ounce Bottle, Iridescent (41175)		1	200812	786373359974 12/16/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$5.22
Sharpie Metallic Permanent Markers, Fine Point, Assorted Metallic, 6 Count		2	200812	788348545863 12/13/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.00
Creative Arts by Charles Leonard Glitter, 16 Ounce Bottle, Silver (41145)		1	200812	788348545863 12/13/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.70
Check #: 0						
PO/InvoiceTotal:						\$46.99
Check Group:						
Roller Ball Pens		1	200813	954337595939 12/12/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$14.03
Desk Calendar		1	200813	954337595939 12/12/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$10.98
Check #: 0						
PO/InvoiceTotal:						\$25.01
Check Group:						
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 24 Count		1	200817	437598344587 12/20/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$20.02
Elmers Jumbo Disappearing Purple School Glue Stick, 1.4 Ounce, 2 Packs of 3 Sticks, 6 Sticks Total		1	200817	437598344587 12/20/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$5.00
Informational Text Types Poster Set		1	200817	437598344587 12/20/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$35.01
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1174

01/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ExcelMark Self-Inking Date Stamp - Military Style/Euro Style - S121 (Black Ink)		1	200834	846464886753 1/4/2020	10.5.0000.2222.410.04.0000 General Supplies	\$7.99
LimoStudio Photo Video Studio 10Ft Adjustable Muslin Background Backdrop Support System Stand, AGG2862		1	200834	889444576555 1/4/2020	10.5.0000.1120.410.04.0000 General Supplies	\$31.90
Check #: 0						
PO/InvoiceTotal:						\$39.89
Check Group:						
VELCRO Brand - Sticky Back Hook and Loop Fasteners Perfect for Home or Office 5ft x 3/4in Roll Black		1	200835	459995676746 1/7/2020	10.5.0000.2225.410.01.0000 General Supplies	\$6.53
AmazonBasics High-Speed HDMI Cable, 25 Feet, 1-Pack		1	200835	459995676746 1/7/2020	10.5.0000.2225.410.01.0000 General Supplies	\$14.99
Post-it Super Sticky Pop-up Notes, 2x Sticking Power, 4 x 4-Inches, Canary Yellow, Lined, 5-Pads/Pack		1	200835	459995676746 1/7/2020	10.5.0000.2225.410.01.0000 General Supplies	\$9.29
Superior Image Swivel Sign Holder, Clear, 8 1/2 x 11 Insert, Silver		1	200835	894377898746 1/7/2020	10.5.0000.2225.410.01.0000 General Supplies	\$18.99
Check #: 0						
PO/InvoiceTotal:						\$49.80
Check Group:						
Hot Glue Gun, Surebonder Full Size 40W High Temperature Glue Gun Kit with 20 Glue Sticks		4	200836	966568767844 1/7/2020	10.5.0000.1112.410.04.0000 Science Supplies	\$79.96
Dusico® Party Balloons 12 Inches Rainbow Set (100 Pack), Assorted Colored Party Balloons Bulk, Made With Strong Latex, For Helium Or Air Use. Birthday Balloon Arch Supplies, Decoration Accessory		3	200836	966568767844 1/7/2020	10.5.0000.1112.410.04.0000 Science Supplies	\$31.65
Heavy Duty Silver Duct Tape - 5 Roll Multi Pack Industrial Lot – 30 Yards x 2 inch Wide – Large Bulk Value Pack of Grey Original Extra Strength, No Residue, All Weather. Tear by Hand		2	200836	966568767844 1/7/2020	10.5.0000.1112.410.04.0000 Science Supplies	\$43.90

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1174

01/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Roll over image to zoom in Natural Bamboo Skewers 6 Inch - No Splits/Debris, Premium Wooden Sticks for Chocolate Fountain, Fruits Kabob, Appetizer, Cocktail, Barbecue Skewer of Party and Grilling. 600 PCS (3 packs of 200)		1	200836	966568767844 1/7/2020	10.5.0000.1112.410.04.0000 Science Supplies	\$15.99
X-ACTO Craft Tools #1 Knife With Safety Cap, Pink		8	200836	966568767844 1/7/2020	10.5.0000.1112.410.04.0000 Science Supplies	\$78.08
100 Pcs Jumbo Smoothie Straws,Colorful Disposable Wide-mouthed Large Straw.		4	200836	966568767844 1/7/2020	10.5.0000.1112.410.04.0000 Science Supplies	\$23.96
Check #: 0						
PO/InvoiceTotal:						\$273.54
Check Group:						
OEM Epson Projector Remote Control for Epson PowerLite 675W, PowerLite 680, PowerLite 685W, PowerLite 675Wi, PowerLite 685Wi		1	200837	434777959644 1/7/2020	10.5.0000.2225.410.01.0000 General Supplies	\$30.33
AmazonBasics High-Speed 4K HDMI Cable, 6 Feet, 1-Pack		3	200837	938984997836 1/8/2020	10.5.0000.2225.410.01.0000 General Supplies	\$20.25
New Remote Control for Promethean Projectors EST-P1 EST-P1CV2 UST-P1 PRM-25 PRM-32 PRM-33 PRM-35 PRM-42 PRM-45		2	200837	938984997836 1/8/2020	10.5.0000.2225.410.01.0000 General Supplies	\$25.96
wall26 Professional Large Tube Telescopic Tube for Photography Backdrop Trade Show Display - 10'x8'		1	200837	938984997836 1/8/2020	10.5.0000.2225.410.01.0000 General Supplies	\$109.99
Neewer 10x12 feet/3x3.6 Meters Green Chromakey Fiber Backdrop Background Screen for Photo Video Studio, 4 Pieces Backdrop Clamps Included, Ideal for Portraits and Product Shooting		1	200837	938984997836 1/8/2020	10.5.0000.2225.410.01.0000 General Supplies	\$37.99
Check #: 0						
PO/InvoiceTotal:						\$224.52
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1174

01/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Find Your Why: A Practical Guide for Discovering Purpose for You and Your Team Paperback – September 5, 2017		1	200842	433865753754 1/9/2020	10.5.0000.2410.312.02.0000 Principal Professional Development	\$11.59
Check #: 0						
PO/InvoiceTotal:						\$11.59
Check Group:						
Wild Republic Chimp Plush, Stuffed Animal, Plush Toy, Gifts for Kids, Cuddlekins 12" by Wild Republic		1	200843	469448877968 1/10/2020	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$12.95
Check #: 0						
PO/InvoiceTotal:						\$12.95
Check Group:						
Wind Turbine Motors		3	200848	438888996738 1/14/2020	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$56.85
Egg Crash Car Wheels		1	200848	438888996738 1/14/2020	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$9.99
Egg Crash Car Rods		3	200848	438888996738 1/14/2020	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$19.26
Check #: 0						
PO/InvoiceTotal:						\$86.10
Check Group:						
MCS Museum Poster Frame, 16 x 20 Inch, Onyx Woodgrain		3	200849	547463549785 1/15/2020	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$56.97
Craig Frames 1WB3BK 20 by 24-Inch Wall Decor Frame, Smooth Finish, 1-Inch Wide, Matte Black		3	200849	676949558638 1/15/2020	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$76.41
Check #: 0						
PO/InvoiceTotal:						\$133.38
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1174

01/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub with 2 ft Extended Cable [Charging Not Supported], for MacBook, Mac Pro, Mac mini, iMac, Surface Pro, XPS, PC, Flash Drive, Mobile HDD		2	200850	437777587894 1/14/2020	10.5.0000.2210.410.01.0000 General Supplies	\$15.98
Check #: 0						PO/InvoiceTotal: \$15.98
Check Group:						
DYMO Authentic LetraTag Labeling Tape for LetraTag Label Makers, Black print on Clear pastic tape, 1/2' W x 13' L, 1 roll (16952)		3	200851	446478884833 1/15/2020	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$10.23
File Folder, 1/3 Cut Assorted Tab, Legal Size, Manila, Great for Organizing and Easy File Storage, 100 Per Box		1	200851	446478884833 1/15/2020	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$19.99
Scotch Long Lasting Storage Packaging Tape, 1.88 Inches x 54.6 Yards, 6 Rolls (3650-6)		1	200851	446478884833 1/15/2020	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$14.35
Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-Ounce Sticks		1	200851	446478884833 1/15/2020	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$6.78
Post-it Super Sticky Notes, Rio de Janeiro Colors, Large Pack, Recyclable, 3 in. x 3 in, 24 Pads/Pack, 70 Sheets/Pad (654-24SSAU-CP)		2	200851	446478884833 1/15/2020	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$33.30
Check #: 0						PO/InvoiceTotal: \$84.65
Check Group:						
Bankers Box Classroom 6 Shelf Organizer 18"H x 12"W x 13 1/4"D (3381201)		3	200856	578938587854 1/16/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$64.14
Check #: 0						PO/InvoiceTotal: \$64.14
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1174

01/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Color Wonder Art Tote		1	200857	454858489656 1/19/2020	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$21.99
Duracell AA batteries 20 pack		2	200857	665953844964 1/17/2020	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$31.96
Light up tracing board		7	200857	665953844964 1/17/2020	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$161.91
Color Wonder Mess free coloring kit		2	200857	665953844964 1/17/2020	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$47.20
Crayola My First Tripod washable markers		1	200857	665953844964 1/17/2020	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.35
Melissa and Doug Water Wow! 3 Pack		1	200857	665953844964 1/17/2020	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.99
Crayola Color wonder Mess Free Coloring		3	200857	665953844964 1/17/2020	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$68.67

Check #: 0

PO/InvoiceTotal: \$352.07

Vendor Total: \$1,843.18

Apple Inc.

Check Group:

Lightning to USB Camera Adapter		3	200847	AB30116536 1/17/2020	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$87.00
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Check #: 0

PO/InvoiceTotal: \$87.00

Vendor Total: \$87.00

Citi Cards

Check Group:

Citi Cards - COSTCO WHSE #0779 - Staff Baby Gifts - D. Angelaccio		1	0	7339x120 1/14/2020	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$136.93
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Check #: 0

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1174

01/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$136.93</u>
						Vendor Total: <u>\$136.93</u>
City of Prospect Heights						
Check Group:						
Sanitary Sewer Services - Main - 10/01/19 - 12/31/19		1 0		4.5018.00x120 1/15/2020	20.5.0000.2542.370.01.0000 Water/Sanitation	\$73.50
Sanitary Sewer Services - Ike - 10/01/19 - 12/31/19		1 0		4.5019.00x120 1/15/2020	20.5.0000.2542.370.01.0000 Water/Sanitation	\$73.50
						Check #: 0
						PO/InvoiceTotal: <u>\$147.00</u>
						Vendor Total: <u>\$147.00</u>
Constellation NewEnergy Gas Division LLC 80944						
Check Group:						
Monthly Gas Charges - All Schools - Decmeber 2019		1 0		2795833 1/16/2020	20.5.0000.2542.465.01.0000 Natural Gas	\$1,191.77
						Check #: 0
						PO/InvoiceTotal: <u>\$1,191.77</u>
						Vendor Total: <u>\$1,191.77</u>
Fast Signs 01114						
Check Group:						
Banner - V Brennan		1 0		447-40091 1/16/2020	20.5.0000.2542.410.01.0000 Materials & Supplies	\$13.00
						Check #: 0
						PO/InvoiceTotal: <u>\$13.00</u>
						Vendor Total: <u>\$13.00</u>
Fox Valley Fire & Saftey Co 00315						
Check Group:						
Ross - January - ANNUAL FIRE ALARM RADIO MONITORING		1	200348	327746 1/13/2020	20.5.0000.2542.319.01.0000 Professional Services	\$99.00

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1174

01/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ike - January - ANNUAL FIRE ALARM RADIO MONITORING		1	200348	327747 1/13/2020	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
Mac - January - ANNUAL FIRE ALARM RADIO MONITORING		1	200348	327748 1/13/2020	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
Sullivan - January - ANNUAL FIRE ALARM RADIO MONITORING		1	200348	327749 1/13/2020	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$396.00
Vendor Total:						\$396.00
ILMEA State Office	81103					
Check Group:						
IMEC Registration		1	200861	7B401NB 1/16/2020	10.5.0000.1117.640.04.0000 Chorus Dues & Fees (Mac Arthur)	\$95.00
Check #: 0						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
LaBuda, Mark						
Check Group:						
Mac - Ref Girls Volleyball 1/15/20		1	0	Mac.Ref.11520ML 1/16/2020	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:						
Material purchased for Life Safety work. Labor to be completed in-house maintenance staff		1	0	1479239 1/24/2020	20.5.0000.2543.553.01.0000 Capital Expenditures	\$237.56

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1174

01/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B & G Supplies		1	0	1479284 1/24/2020	20.5.0000.2543.553.01.0000 Capital Expenditures	\$115.76
					Check #: 0	
						PO/InvoiceTotal: <u>\$353.32</u>
						Vendor Total: <u>\$353.32</u>
Processing Point, Inc.						
Check Group:						
UAttend Subscription and Fees		1	0	EST003684 1/15/2020	20.5.0000.2542.316.01.0000 Contracted Software/Websites	\$393.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$393.00</u>
						Vendor Total: <u>\$393.00</u>
TeachTown, Inc.						
Check Group:						
enCORE Teacher Subscription 1 Year		1	200853	8352 1/15/2020	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$399.00
Teacher Editions and Shipping		1	200853	8352 1/15/2020	10.5.0000.1205.420.01.1200 SPED Textbooks/Workbooks	\$149.83
enCORE GD 3-5 READING LIBRARY		1	200853	8352 1/15/2020	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$1,999.00
enCORE Manipulative Kit		1	200853	8352 1/15/2020	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$599.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,146.83</u>
						Vendor Total: <u>\$3,146.83</u>
Village of Arlington Heights	02889					
Check Group:						
Water Charges - Ike - Nov/Dec 2019		1	0	104994x120 1/22/2020	20.5.0000.2542.370.01.0000 Water/Sanitation	\$612.37

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1174

01/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water Charges - Main - Nov/Dec 2019		1	0	104998x120 1/22/2020	20.5.0000.2542.370.01.0000 Water/Sanitation	\$2,196.42
Check #: 0						
PO/InvoiceTotal:						\$2,808.79
Vendor Total:						\$2,808.79
Warehouse Direct	80219					
Check Group:						
Construction Paper, 58lb, 12 x 18, Yellow, 50/ Pack		5	200855	4569129-0 1/16/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.70
Tru- Ray Construction Paper, 76lb, 12 x 18, White, 50/ Pack		5	200855	4569129-0 1/16/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$15.40
Construction Paper, 58lb, 12 x 18, Holiday Red, 50/ Pack		5	200855	4569129-0 1/16/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$18.55
Construction Paper, 58lb, 12 x 18, Magenta, 50/ Pack		2	200855	4569129-0 1/16/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.42
Construction Paper, 58lb, 12 x 18, Pink, 50/ Pack		3	200855	4569129-0 1/16/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.13
Construction Paper, 58lb, 12 x 18, Hot Pink, 50/ Pack		2	200855	4569129-0 1/16/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.42
Tru- Ray Construction Paper, 76lb, 12 x 18, Shocking Pink, 50/ Pack		2	200855	4569129-0 1/16/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.08
Tru- Ray Construction Paper, 76lb, 12 x 18, Orange, 50/ Pack		3	200855	4569129-0 1/16/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$10.05
Riverside Construction Paper, 76lb, 12 x 18, Green, 50/ Pack		2	200855	4569129-0 1/16/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.10
Construction Paper, 58lb, 12 x 18, Holiday Green, 50/ Pack		2	200855	4569129-0 1/16/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.58

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1174

01/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Construction Paper, 58lb, 12 x 18, Bright Green, 50/ Pack		2	200855	4569129-0 1/16/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.42
Tru- Ray Construction Paper, 76lb, 12 x 18, Gray, 50/ Pack		2	200855	4569129-0 1/16/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$12.28
Tru- Ray Construction Paper, 76lb, 12 x 18, Turquoise, 50/ Pack		2	200855	4569129-0 1/16/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$5.90
Construction Paper, 58lb, 12 x 18, Black, 50/ Pack		3	200855	4569129-0 1/16/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.02

Check #: 0

PO/InvoiceTotal:	\$136.05
Vendor Total:	\$136.05
Grand Total:	\$10,822.87

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1175

01/28/2020

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:						
11/18/19 MAC Orchestra - Holiday Concert - Jonathan Boyer		1	0	FoodService1219 1/20/2020	10.5.0000.1118.410.04.0000 Classroom Supplies	\$83.91
EDP		1	0	FoodService1219 1/20/2020	10.5.0000.3500.315.01.0000 EDP Snack and Food (D25)	\$3,412.38
Contract		1	0	FoodService1219 1/20/2020	10.5.0000.2560.315.01.0000 Contracted Food Service	\$31,178.47
Check #: 0						
PO/InvoiceTotal:						\$34,674.76
Vendor Total:						\$34,674.76
Constellation NewEnergy, Inc.	80148					
Check Group:						
Monthly Electric Charges - MAIN - 12/11/19 - 01/14/20		1	0	7287540-1x120 1/15/2020	20.5.0000.2542.466.01.0000 Electricity	\$14,096.11
Monthly Electric Charges - IKE - 12/09/19 - 01/10/20		1	0	7287540-2x120 1/13/2020	20.5.0000.2542.466.01.0000 Electricity	\$2,735.97
Check #: 0						
PO/InvoiceTotal:						\$16,832.08
Vendor Total:						\$16,832.08
Forecast 5 Analytics, Inc.						
Check Group:						
5Sight - License Agreement - 1/1/20 - 12/31/20		1	0	INV11096 1/15/2020	10.5.0000.2520.316.01.0000 Contracted Software/Websites	\$4,750.00
5Cast - License Agreement - 1/1/20 - 12/31/20		1	0	INV11096 1/15/2020	10.5.0000.2520.316.01.0000 Contracted Software/Websites	\$2,500.00
5Cast Plus 1/1/20 - 12/31/20		1	0	INV11096 1/15/2020	10.5.0000.2520.316.01.0000 Contracted Software/Websites	\$2,500.00
5Cast - Support Fee - 1/1/20 - 12/31/20		1	0	INV11096 1/15/2020	10.5.0000.2520.316.01.0000 Contracted Software/Websites	\$3,500.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1175

01/28/2020

Fiscal Year: 2019-2020

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

PO/InvoiceTotal:	\$13,250.00
Vendor Total:	\$13,250.00
Grand Total:	\$64,756.84

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1176

01/26/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Harris MasterCard						
Check Group:						
BMO Haris MC - Scilla Andreen - Stavropoulos, Maria		1 0		705474-2001 1/26/2020	10.5.0000.3900.319.01.4300 Title I Parent Outreach Services	\$925.00
BMO Haris MC - Sadie Investments 2 Llc - Curtis, Craig		1 0		705474-2001 1/26/2020	10.5.0000.2410.490.03.0000 Ross Principal Staff/Student Food Account	\$211.35
BMO Haris MC - Target Corporation - Curtis, Craig		1 0		705474-2001 1/26/2020	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$206.00
BMO Haris MC - Target Corporation - Lebrecht, Kris		1 0		705474-2001 1/26/2020	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$181.10
BMO Haris MC - Cbc Restaurant Corp - Nystrom, Camron		1 0		705474-2001 1/26/2020	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$87.00
BMO Haris MC - Gfs Marketplace Llc - Angelaccio, Donald		1 0		705474-2001 1/26/2020	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hoispitality	\$79.60
BMO Haris MC - Gfs Marketplace Llc - Zaher, Amy		1 0		705474-2001 1/26/2020	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$78.88
BMO Haris MC - Meijer Great Lakes Limite - Lynch, Abigail		1 0		705474-2001 1/26/2020	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$72.98
BMO Haris MC - Tonys Finer Foods Enterpr - Lynn, Samantha		1 0		705474-2001 1/26/2020	10.5.0000.1412.410.04.0000 Classroom Supplies	\$68.68
BMO Haris MC - Wal-Mart Stores, Inc. - Lebrecht, Kris		1 0		705474-2001 1/26/2020	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$66.94
BMO Haris MC - New Albertsons Inc - Lynch, Abigail		1 0		705474-2001 1/26/2020	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$66.37
BMO Haris MC - Party City Corporation - Zaher, Amy		1 0		705474-2001 1/26/2020	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$57.94
BMO Haris MC - Walgreen Co - Zaher, Amy		1 0		705474-2001 1/26/2020	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$55.08
BMO Haris MC - New Albertsons Inc - Lynch, Abigail		1 0		705474-2001 1/26/2020	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$42.41

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1176

01/26/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Haris MC - Cbc Restaurant Corp - Curtis, Craig		1	0	705474-2001 1/26/2020	10.5.0000.2410.492.03.0000 Student/Staff Recognition/Marketing	\$40.00
BMO Haris MC - Paypal - Nystrom, Camron		1	0	705474-2001 1/26/2020	10.5.0000.1120.640.04.0000 Dues & Fees MAC Teachers	\$38.00
BMO Haris MC - Teacher Synergy - Curtis, Craig		1	0	705474-2001 1/26/2020	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$35.84
BMO Haris MC - Garden Fresh Fruit Market - Akhteebo, Megan		1	0	705474-2001 1/26/2020	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$30.71
BMO Haris MC - Walgreen Co - Akhteebo, Megan		1	0	705474-2001 1/26/2020	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$30.41
BMO Haris MC - New Albertsons Inc - McPartlin, Amy		1	0	705474-2001 1/26/2020	10.5.0000.2520.410.01.0000 General Supplies	\$26.06
BMO Haris MC - Sa Investments Llc - Nystrom, Camron		1	0	705474-2001 1/26/2020	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$20.65
BMO Haris MC - Amazon.Com, Inc. - McPartlin, Amy		1	0	705474-2001 1/26/2020	10.5.0000.2520.410.01.0000 General Supplies	\$18.34
BMO Haris MC - Tonys Finer Foods Enterpr - Lynn, Samantha		1	0	705474-2001 1/26/2020	10.5.0000.1412.410.04.0000 Classroom Supplies	\$17.95
BMO Haris MC - New Albertsons Inc - Hoyer, Jessica		1	0	705474-2001 1/26/2020	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$12.73
BMO Haris MC - New Albertsons Inc - Akhteebo, Megan		1	0	705474-2001 1/26/2020	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$8.14

Check #: 0

PO/InvoiceTotal:	\$2,478.16
Vendor Total:	\$2,478.16
Grand Total:	\$2,478.16

End of Report

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1186

02/04/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AH Technology, Inc						
Check Group:						
SCREEN REPLACEMENT		1	200877	2017 1/17/2020	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$129.00
SCREEN REPLACEMENT		1	200877	2017 1/17/2020	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$129.00
HEADPHONE JACK REPLACEMENT		1	200877	2017 1/17/2020	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$99.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$357.00</u>
						Vendor Total: <u>\$357.00</u>
Air Cleaning Specialist, Inc.						
Check Group:						
Sullivan Air Filters		1	0	183899 1/20/2020	20.5.0000.2542.410.01.0000 Materials & Supplies	\$114.85
					Check #: 0	
						PO/InvoiceTotal: <u>\$114.85</u>
						Vendor Total: <u>\$114.85</u>
AT & T Mobility						
71927						
Check Group:						
Monthly Mobile Phone Charges - January 2020		1	0	827020302x120 1/19/2020	10.5.0000.2630.341.01.0000 Telephone/Network	\$97.80
					Check #: 0	
						PO/InvoiceTotal: <u>\$97.80</u>
						Vendor Total: <u>\$97.80</u>
Beam, Bruce						
Check Group:						
MAC - Wrestling Referee 1/23/20		1	0	MAC.Wrst.12320 BB 1/23/2020	10.5.0000.1503.319.04.0000 Professional Services	\$90.00
					Check #: 0	

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1186

02/04/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$90.00
						Vendor Total: <u> </u> \$90.00
Businesssolver, Inc.						
Check Group:						
January Service Fees - Ancillary Plan Services PEMP - non EBC sponsored lines of coverage		138 0		59954 1/24/2020	10.5.0000.2520.319.01.0000 Professional Services	\$103.50
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$103.50
						Vendor Total: <u> </u> \$103.50
Gause, Timothy D.						
Check Group:						
MAC - Wrestling Referee 1/23/20		1 0		MAC.Wrst.12320T G 1/23/2020	10.5.0000.1503.319.04.0000 Professional Services	\$90.00
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$90.00
						Vendor Total: <u> </u> \$90.00
Illinois Digital Educators Alliance						
05652						
Check Group:						
Nystrom - 1 day general admission to IDEA Con Feb 2020 (24th - Gianneschi, Tomasik, Cegielski, Naranjo, Travis, Wessel, Bearwald, Joffe, Nystrom) (25th - Schmidt, Washak, Sabath, Sullivan, Pennell, Schломann, Hernandez, Halpin, Alms)		1 200878		10251 1/29/2020	10.5.0000.2210.312.00.4300 Prof. Dev. - District Wide - Title I	\$150.00
Sabath - 1 day general admission to IDEA Con Feb 2020 (24th - Gianneschi, Tomasik, Cegielski, Naranjo, Travis, Wessel, Bearwald, Joffe, Nystrom) (25th - Schmidt, Washak, Sabath, Sullivan, Pennell, Schломann, Hernandez, Halpin, Alms)		1 200878		125160 1/29/2020	10.5.0000.2210.312.00.4300 Prof. Dev. - District Wide - Title I	\$150.00

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1186

02/04/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tomasik - 1 day general admission to IDEA Con Feb 2020 (24th - Gianneschi, Tomasik, Cegielski, Naranjo, Travis, Wessel, Bearwald, Joffe, Nystrom) (25th - Schmidt, Washak, Sabath, Sullivan, Pennell, Schломann, Hernandez, Halpin, Alms)		1	200878	157565	10.5.0000.2210.312.00.4300	\$150.00
				1/29/2020	Prof. Dev. - District Wide - Title I	
Cegielski - 1 day general admission to IDEA Con Feb 2020 (24th - Gianneschi, Tomasik, Cegielski, Naranjo, Travis, Wessel, Bearwald, Joffe, Nystrom) (25th - Schmidt, Washak, Sabath, Sullivan, Pennell, Schломann, Hernandez, Halpin, Alms)		1	200878	192681	10.5.0000.2210.312.00.4300	\$150.00
				1/29/2020	Prof. Dev. - District Wide - Title I	
Halpin - 1 day general admission to IDEA Con Feb 2020 (24th - Gianneschi, Tomasik, Cegielski, Naranjo, Travis, Wessel, Bearwald, Joffe, Nystrom) (25th - Schmidt, Washak, Sabath, Sullivan, Pennell, Schломann, Hernandez, Halpin, Alms)		1	200878	249719	10.5.0000.2210.312.00.4300	\$150.00
				1/29/2020	Prof. Dev. - District Wide - Title I	
Alms - 1 day general admission to IDEA Con Feb 2020 (24th - Gianneschi, Tomasik, Cegielski, Naranjo, Travis, Wessel, Bearwald, Joffe, Nystrom) (25th - Schmidt, Washak, Sabath, Sullivan, Pennell, Schломann, Hernandez, Halpin, Alms)		1	200878	301565	10.5.0000.2210.312.00.4300	\$150.00
				1/29/2020	Prof. Dev. - District Wide - Title I	
Schmidt - 1 day general admission to IDEA Con Feb 2020 (24th - Gianneschi, Tomasik, Cegielski, Naranjo, Travis, Wessel, Bearwald, Joffe, Nystrom) (25th - Schmidt, Washak, Sabath, Sullivan, Pennell, Schломann, Hernandez, Halpin, Alms)		1	200878	326446	10.5.0000.2210.312.00.4300	\$150.00
				1/29/2020	Prof. Dev. - District Wide - Title I	
Wessel - 1 day general admission to IDEA Con Feb 2020 (24th - Gianneschi, Tomasik, Cegielski, Naranjo, Travis, Wessel, Bearwald, Joffe, Nystrom) (25th - Schmidt, Washak, Sabath, Sullivan, Pennell, Schломann, Hernandez, Halpin, Alms)		1	200878	367197	10.5.0000.2210.312.00.4300	\$150.00
				1/29/2020	Prof. Dev. - District Wide - Title I	
Joffe - 1 day general admission to IDEA Con Feb 2020 (24th - Gianneschi, Tomasik, Cegielski, Naranjo, Travis, Wessel, Bearwald, Joffe, Nystrom) (25th - Schmidt, Washak, Sabath, Sullivan, Pennell, Schломann, Hernandez, Halpin, Alms)		1	200878	367404	10.5.0000.2210.312.00.4300	\$150.00
				1/29/2020	Prof. Dev. - District Wide - Title I	

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1186

02/04/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hernandez - 1 day general admission to IDEA Con Feb 2020 (24th - Gianneschi, Tomasik, Cegielski, Naranjo, Travis, Wessel, Bearwald, Joffe, Nystrom) (25th - Schmidt, Washak, Sabath, Sullivan, Pennell, Schломann, Hernandez, Halpin, Alms)		1	200878	465749	10.5.0000.2210.312.00.4300	\$150.00
				1/29/2020	Prof. Dev. - District Wide - Title I	
E. Sullivan - 1 day general admission to IDEA Con Feb 2020 (24th - Gianneschi, Tomasik, Cegielski, Naranjo, Travis, Wessel, Bearwald, Joffe, Nystrom) (25th - Schmidt, Washak, Sabath, Sullivan, Pennell, Schломann, Hernandez, Halpin, Alms)		1	200878	507967	10.5.0000.2210.312.00.4300	\$150.00
				1/29/2020	Prof. Dev. - District Wide - Title I	
Travis - 1 day general admission to IDEA Con Feb 2020 (24th - Gianneschi, Tomasik, Cegielski, Naranjo, Travis, Wessel, Bearwald, Joffe, Nystrom) (25th - Schmidt, Washak, Sabath, Sullivan, Pennell, Schломann, Hernandez, Halpin, Alms)		1	200878	534043	10.5.0000.2210.312.00.4300	\$150.00
				1/29/2020	Prof. Dev. - District Wide - Title I	
Bearwald - 1 day general admission to IDEA Con Feb 2020 (24th - Gianneschi, Tomasik, Cegielski, Naranjo, Travis, Wessel, Bearwald, Joffe, Nystrom) (25th - Schmidt, Washak, Sabath, Sullivan, Pennell, Schломann, Hernandez, Halpin, Alms)		1	200878	550987	10.5.0000.2210.312.00.4300	\$150.00
				1/29/2020	Prof. Dev. - District Wide - Title I	
Pennell - 1 day general admission to IDEA Con Feb 2020 (24th - Gianneschi, Tomasik, Cegielski, Naranjo, Travis, Wessel, Bearwald, Joffe, Nystrom) (25th - Schmidt, Washak, Sabath, Sullivan, Pennell, Schломann, Hernandez, Halpin, Alms)		1	200878	621977	10.5.0000.2210.312.00.4300	\$150.00
				1/29/2020	Prof. Dev. - District Wide - Title I	
Schломann - 1 day general admission to IDEA Con Feb 2020 (24th - Gianneschi, Tomasik, Cegielski, Naranjo, Travis, Wessel, Bearwald, Joffe, Nystrom) (25th - Schmidt, Washak, Sabath, Sullivan, Pennell, Schломann, Hernandez, Halpin, Alms)		1	200878	639768	10.5.0000.2210.312.00.4300	\$150.00
				1/29/2020	Prof. Dev. - District Wide - Title I	
Naranjo - 1 day general admission to IDEA Con Feb 2020 (24th - Gianneschi, Tomasik, Cegielski, Naranjo, Travis, Wessel, Bearwald, Joffe, Nystrom) (25th - Schmidt, Washak, Sabath, Sullivan, Pennell, Schломann, Hernandez, Halpin, Alms)		1	200878	744304	10.5.0000.2210.312.00.4300	\$150.00
				1/29/2020	Prof. Dev. - District Wide - Title I	

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1186

02/04/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gianneschi - 1 day general admission to IDEA Con Feb 2020 (24th - Gianneschi, Tomasik, Cegielski, Naranjo, Travis, Wessel, Bearwald, Joffe, Nystrom) (25th - Schmidt, Washak, Sabath, Sullivan, Pennell, Schlomann, Hernandez, Halpin, Alms)		1	200878	929542	10.5.0000.2210.312.00.4300	\$150.00
				1/29/2020	Prof. Dev. - District Wide - Title I	
Washak - 1 day general admission to IDEA Con Feb 2020 (24th - Gianneschi, Tomasik, Cegielski, Naranjo, Travis, Wessel, Bearwald, Joffe, Nystrom) (25th - Schmidt, Washak, Sabath, Sullivan, Pennell, Schlomann, Hernandez, Halpin, Alms)		1	200878	968108	10.5.0000.2210.312.00.4300	\$150.00
				1/29/2020	Prof. Dev. - District Wide - Title I	
					Check #: 0	
					PO/InvoiceTotal:	\$2,700.00
					Vendor Total:	\$2,700.00
Michael Wagner & Sons, Inc.	00974					
Check Group:						
Aerator C P		1	0	1478282	20.5.0000.2542.410.01.0000	\$12.82
				1/24/2020	Materials & Supplies	
CLST Spud 1 1/4" 3344		1	0	1479495	20.5.0000.2542.410.01.0000	\$13.43
				1/27/2020	Materials & Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$26.25
					Vendor Total:	\$26.25
Paddock Publications						
Check Group:						
Custodial Svcs Bid		1	0	39699	10.5.0000.2630.350.01.0000	\$40.50
				1/18/2020	Advertising/Publications	
Landscaping Bid		1	0	39821	10.5.0000.2630.350.01.0000	\$43.20
				1/18/2020	Advertising/Publications	
					Check #: 0	
					PO/InvoiceTotal:	\$83.70
					Vendor Total:	\$83.70

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1186

02/04/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Performance Chemical & Supply						
Check Group:						
Sullivan Maintenance Supplies		1	0	242033 1/29/2020	20.5.0000.2542.410.01.0000 Materials & Supplies	\$201.44
MAC Maintenance Supplies		1	0	242034 1/29/2020	20.5.0000.2542.410.01.0000 Materials & Supplies	\$232.68
Check #: 0						
PO/InvoiceTotal:						\$434.12
Vendor Total:						\$434.12
Prestige Distribution, Inc						
Check Group:						
Install 2 new shades @ Ross/Sullivan gym windows		1	0	15103 1/22/2020	20.5.0000.2542.553.01.0000 Capital Expenditures	\$2,410.00
Check #: 0						
PO/InvoiceTotal:						\$2,410.00
Vendor Total:						\$2,410.00
Quinlan & Fabish Music	00867					
Check Group:						
Oboe Reed Med Soft		2	200859	11833866 1/24/2020	10.5.0000.1114.410.04.0000 Band Supplies - District	\$31.98
Check #: 0						
PO/InvoiceTotal:						\$31.98
Check Group:						
Score American Riversongs		2	200881	11825106 1/20/2020	10.5.0000.1114.410.04.0000 Band Supplies - District	\$16.00
Score Hosts of Freedom		2	200881	11825106 1/20/2020	10.5.0000.1114.410.04.0000 Band Supplies - District	\$14.00
Check #: 0						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$61.98

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1186

02/04/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Health Corporation						
Check Group:						
Phillips HeartStart Adult AED pads		1	200854	3712742-00 1/20/2020	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$90.05
						Check #: 0
						PO/InvoiceTotal: <u>\$90.05</u>
						Vendor Total: <u>\$90.05</u>
South Middle School						
Check Group:						
MAC - 7th & 8th grade Volleyball Sweetheart Tournament		1	0	Vball.2020 1/15/2020	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$300.00
						Check #: 0
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
SuperFleet MasterCard Program						
Check Group:						
Monthly Gas Charges - January 2020		1	0	FB235x120 1/26/2020	20.5.0000.2545.464.01.0000 Gasoline - District Vehicles	\$113.41
Refund of Late Fee		1	0	FB235x120 1/26/2020	20.5.0000.2545.464.01.0000 Gasoline - District Vehicles	(\$75.00)
						Check #: 0
						PO/InvoiceTotal: <u>\$38.41</u>
						Vendor Total: <u>\$38.41</u>
University of IL						
Check Group:						
SuperState Band Festival Audition Fee		1	200886	ohay1yyyyyyy 1/17/2020	10.5.0000.1114.640.04.0000 VIM Dues & Fees	\$100.00
						Check #: 0
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1186

02/04/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VT Services, Inc.						
Check Group:						
REPLACED DIGITIZER		1	200875	141767 1/8/2020	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$75.00
REPLACED DIGITIZER		1	200875	141767 1/8/2020	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$185.00
Check #: 0						
						PO/InvoiceTotal: <u>\$260.00</u>
						Vendor Total: <u>\$260.00</u>
Yager, Betsy						
Check Group:						
AISLE Dues for Betsy Yager		1	0	AISLEdues.20 1/28/2020	10.5.0000.1110.640.02.0000 Building Staff Dues & Fees (Sullivan)	\$50.00
Check #: 0						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
						Grand Total: <u>\$7,407.66</u>

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1187

02/04/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Curtis, Craig						
Check Group:						
Tuition Reimbursement - Doctorate - C Curtis		1	0	TuitionReimb1.20 CC 1/31/2020	10.5.0000.2210.230.01.0000 NON GRANT FUNDED Teacher Tuition Reimbursement	\$16,870.59
Check #: 0						
PO/InvoiceTotal:						\$16,870.59
Vendor Total:						\$16,870.59
Meziere, Traci A						
Check Group:						
Tuition Reimbursement - Doctorate - T Meziere		1	0	TuitionReimb1.20 TM 1/31/2020	10.5.0000.2210.230.01.4932 TTITLE II Teacher Tuition Reimbursement	\$6,451.00
Tuition Reimbursement - Doctorate - T Meziere		1	0	TuitionReimb1.20 TM 1/31/2020	10.5.0000.2210.230.01.0000 NON GRANT FUNDED Teacher Tuition Reimbursement	\$3,773.60
Check #: 0						
PO/InvoiceTotal:						\$10,224.60
Vendor Total:						\$10,224.60
Milieu Design LLC						
	80225					
Check Group:						
Main - 1/18, 1/21 Snow Removal & Salting Services		1	200726	142424 1/23/2020	20.5.0000.2543.319.01.0000 Contracted Services	\$1,700.00
Ike - 1/18, 1/23 Snow Removal & Salting Services		1	200726	142425 1/23/2020	20.5.0000.2543.319.01.0000 Contracted Services	\$1,400.00
1/11,12,13,15/20 - Main - Snow Removal & Salting Services		1	200726	142438 1/16/2020	20.5.0000.2543.319.01.0000 Contracted Services	\$2,400.00
1/11,12,13,15/20 - Ike - Snow Removal & Salting Services		1	200726	142439 1/16/2020	20.5.0000.2543.319.01.0000 Contracted Services	\$1,500.00
Ike - 1/23,24 Snow Removal & Salting Services		1	200726	142463 1/24/2020	20.5.0000.2543.319.01.0000 Contracted Services	\$800.00

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1187

02/04/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Main - 1/23,24 Snow Removal & Salting Services		1	200726	142465 1/24/2020	20.5.0000.2543.319.01.0000 Contracted Services	\$1,000.00
Main - 1/25, 1/28 Snow Removal & Salting Services		1	200726	142475 1/28/2020	20.5.0000.2543.319.01.0000 Contracted Services	\$1,300.00
Ike - 1/25, 1/28 Snow Removal & Salting Services		1	200726	142476 1/28/2020	20.5.0000.2543.319.01.0000 Contracted Services	\$1,020.00

Check #: 0

PO/InvoiceTotal:	<u>\$11,120.00</u>
Vendor Total:	<u>\$11,120.00</u>
Grand Total:	<u>\$38,215.19</u>

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1189

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Soil Engineer & Testing Consultants LLC						
Check Group:						
Physical & Engineering Loading Analysis Summer 2020 Paving Project		1	0	1442_1-01 1/28/2020	60.5.0000.2530.319.01.0000 Prof. Services Const.	\$2,524.00
Soil Chemistry Analysis Summer 2020 Paving Project		1	0	1442_2-01 1/30/2020	60.5.0000.2530.319.01.0000 Prof. Services Const.	\$4,500.00

Check #: 0

PO/InvoiceTotal:	\$7,024.00
Vendor Total:	\$7,024.00
Grand Total:	\$7,024.00

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1190

02/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AH Technology, Inc						
Check Group:						
DIGITIZER REPLACED		1	200900	2029 1/24/2020	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$60.00
SCREEN REPLACED		1	200900	2029 1/24/2020	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$129.00
Check #: 0						
PO/InvoiceTotal:						\$189.00
Check Group:						
SCREEN REPLACED		1	200901	2034 1/27/2020	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$129.00
Discount		1	200901	2034 1/27/2020	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	(\$20.00)
Check #: 0						
PO/InvoiceTotal:						\$109.00
Vendor Total:						\$298.00
Amalgamated Bank of Chicago						
	80650					
Check Group:						
Bond Registrar/Paying Agent - GO Bonds Series 2013		1	0	1855126005x220 2/1/2020	30.5.0000.5320.319.01.0000 Service Charges - Bonds	\$475.00
Bond Registrar/Paying Agent - GO Bonds Series 2019A		1	0	1856957007x220 2/1/2020	30.5.0000.5320.319.01.0000 Service Charges - Bonds	\$475.00
Bond Registrar/Paying Agent - GO Bonds Series 2019B		1	0	1856958006x220 2/1/2020	30.5.0000.5320.319.01.0000 Service Charges - Bonds	\$475.00
Escrow Agent - Refunding Escrow Agreement 2019		1	0	1856959005x220 2/1/2020	30.5.0000.5320.319.01.0000 Service Charges - Bonds	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$2,175.00
Vendor Total:						\$2,175.00
Arc 1 Electric, Inc						

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Prospect Heights School District 23

Voucher Detail Listing

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02/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAC PARKING LOT LIGHT REPLACEMENT		1	200592	9825 12/9/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$2,215.00
Check #: 0						
PO/InvoiceTotal:						\$2,215.00
Vendor Total:						\$2,215.00
Blue Lion Systems, Inc						
Check Group:						
HD30 Cloud Hosted Video Recording		1	200794	319764 1/1/2020	20.5.0000.2542.316.01.0000 Contracted Software/Websites	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$14.99
Vendor Total:						\$14.99
Boes, Nancy						
Check Group:						
MAC - Ref Girls Volleyball 1-22-20 N Boes		1	0	MAC.GVB122NB 2/4/2020	10.5.0000.1503.319.04.0000 Professional Services	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
BrightStar - Arlingdale Healthcare, Inc						
Check Group:						
Nurse Sub - Mac - 1/15-16 Yesenia M		14.5	0	5112843 1/19/2020	10.5.0000.2134.319.04.0000 Professional Services	\$791.70
Check #: 0						
PO/InvoiceTotal:						\$791.70
Vendor Total:						\$791.70
Chrystyna Sroka						
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sail Program Supplies		1	0	Reimb.SAILNurse CS232 2/3/2020	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$178.91
Nurse Office Supplies		1	0	Reimb.SAILNurse CS232 2/3/2020	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$74.06
Check #: 0						
PO/InvoiceTotal:						\$252.97
Vendor Total:						\$252.97
Deluxe						
Check Group:						
DBA ICR Deposit Ticket Books		1	0	02046765952 2/1/2020	10.5.0000.2520.410.01.0000 General Supplies	\$158.71
Check #: 0						
PO/InvoiceTotal:						\$158.71
Vendor Total:						\$158.71
Dick Blick	01552					
Check Group:						
Amaco Stoneware Clay		2	200860	2928461 1/28/2020	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$75.99
Scratch Art Colored paper		1	200860	2928461 1/28/2020	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$26.73
Scratch art stick pack		1	200860	2928461 1/28/2020	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$5.50
Prang Tempura Paint-set of 12		1	200860	2928461 1/28/2020	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$33.16
Check #: 0						
PO/InvoiceTotal:						\$141.38
Vendor Total:						\$141.38
First Student	00406					
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAC - SpEd Field Trip - Woodfield Mall		1	0	11650853 1/18/2020	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$159.57
MAC - SpEd Field Trip - Tony's Fresh Market		1	0	154762 1/24/2020	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$159.57
MAC - SpEd Field Trip - Mod Pizza		1	0	154763 1/24/2020	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$159.57
Check #: 0						
PO/InvoiceTotal:						\$478.71
Check Group:						
Wrestling 7 Buses		1	200751	11653724 1/24/2019	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$159.57
Wrestling 7 Buses		1	200751	151498 1/14/2020	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$159.57
Wrestling 7 Buses		1	200751	151666 1/15/2020	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$159.57
Wrestling 7 Buses		1	200751	151948 1/16/2020	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$159.57
Volleyball Buses 3 Boys/6 Girls		1	200751	153835 1/23/2020	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$159.57
Wrestling 7 Buses		1	200751	156242 1/30/2020	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$159.57
Check #: 0						
PO/InvoiceTotal:						\$957.42
Vendor Total:						\$1,436.13
Granite Telecommunications, LLC						
Check Group:						
Monthly Phone Charges - January 2020		1	0	476242951 2/1/2020	10.5.0000.2630.341.01.0000 Telephone/Network	\$2,909.48
Check #: 0						
PO/InvoiceTotal:						\$2,909.48

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Prospect Heights School District 23

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,909.48
Guilford						
Check Group:						
CBT Strategies for Anxious and Depressed Children and Adolescents A Clinician's Toolkit		1	200833	2134167 12/31/2019	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$35.00
Discount		1	200833	2134167 12/31/2019	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	(\$14.00)
Check #: 0						
PO/InvoiceTotal:						\$21.00
Vendor Total:						\$21.00
Holmes Middle School						
Check Group:						
MSMSAC Tournament held at Holmes Middle School 3/13/2020		1	200883	MACVB313 1/28/2020	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Illinois ASBO						
Check Group:						
BR - IASBO Facilities Professional Conference for MARK & BRIAN		1	200868	4286 1/16/2020	20.5.0000.2541.312.01.0000 Professional Development	\$205.00
MC - IASBO Facilities Professional Conference for MARK & BRIAN		1	200868	4323 1/16/2020	20.5.0000.2541.312.01.0000 Professional Development	\$205.00
Check #: 0						
PO/InvoiceTotal:						\$410.00
Vendor Total:						\$410.00
Illinois Associaton of School Admin	80801					
Check Group:						

Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASA Job Bank Renewal		1	200890	7619-FY20 1/28/2020	10.5.0000.2640.640.01.0000 Staff Services Dues & Fees	\$400.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
Illinois State University	80654					
Check Group:						
Job Fair Registration		1	200889	20200129-00010 1/29/2020	10.5.0000.2640.640.01.0000 Staff Services Dues & Fees	\$250.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
Itcovici, Bettina Ines	80673					
Check Group:						
SpEd Translation Charges - Dec 2019 - Jan 2020		12.25	0	10026 1/31/2020	10.5.0000.2920.319.01.0000 Cont. Translation Services	\$612.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$612.50</u>
						Vendor Total: <u>\$612.50</u>
Jeffrey P. Lobono						
Check Group:						
MAC - Ref - Wrestling - 2/6/20 J Lobono		1	0	MAC.Ref.W2620J L 2/6/2020	10.5.0000.1503.319.04.0000 Professional Services	\$90.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$90.00</u>
						Vendor Total: <u>\$90.00</u>
Kessler, David						
Check Group:						

Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAC - Ref Girls Volleyball 1/28/20 David Kessler		1	0	MAC.Ref.GVB128 20DK 2/4/2020	10.5.0000.1503.319.04.0000 Professional Services	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
Kwiecinski, Rick						
Check Group:						
Mac- Ref Girls Volleyball 1/30/20 Rick Kwiecinski		1	0	MAC.Ref.GVB130 20RK 2/4/2020	10.5.0000.1503.319.04.0000 Professional Services	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
LaBuda, Mark						
Check Group:						
MAC - Ref - Girls Volleyball - 2/4/20 M LaBuda		1	0	MAC.Ref.GVV242 0ML 2/5/2020	10.5.0000.1503.319.04.0000 Professional Services	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
Lakeshore Recycling System	80968					
Check Group:						
Monthly Recycling Fees - Dec 2019		1	0	4318817 12/25/2019	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$1,870.93
Monthly Recycling Fees - Jan 2020		1	0	4348808 1/25/2020	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$1,870.93
Check #: 0						
PO/InvoiceTotal:						\$3,741.86
Vendor Total:						\$3,741.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
National Investigations, Inc.	80930					
Check Group:						
11/20/19 - AI - Residency Investigation FY 1920		1	200698	RI-19-1059R 11/25/2019	10.5.0000.2520.319.01.0000 Professional Services	\$65.00
10/14, 11/21,24- EL -Residency Investigation FY 1920		2	200698	RI-19-857 11/27/2019	10.5.0000.2520.319.01.0000 Professional Services	\$130.00
10/14, 11/20-21 KH - Residency Investigation FY 1920		2.5	200698	RI-19-859 11/27/2019	10.5.0000.2520.319.01.0000 Professional Services	\$162.50
10/14/19 -MOH, AG - Residency Investigation FY 1920		0.5	200698	RI-19-862 11/15/2019	10.5.0000.2520.319.01.0000 Professional Services	\$32.50
10/14/19 CD-Residency Investigation FY 1920		1.5	200698	RI-19-873 11/13/2019	10.5.0000.2520.319.01.0000 Professional Services	\$97.50
10/14/19 - NM - Residency Investigation FY 1920		1.5	200698	RI-19-881 11/13/2019	10.5.0000.2520.319.01.0000 Professional Services	\$97.50
10/14/19 AV - Residency Investigation FY 1920		1.5	200698	RI-19-883 11/11/2019	10.5.0000.2520.319.01.0000 Professional Services	\$97.50
12/5/19 - EK - Residency Investigation FY 1920		1.5	200698	RI-19-894 1/9/2020	10.5.0000.2520.319.01.0000 Professional Services	\$97.50
10/13-14/19 MR - Residency Investigation FY 1920		2	200698	RI-19-899 11/11/2019	10.5.0000.2520.319.01.0000 Professional Services	\$130.00
10/14/19 - AN - Residency Investigation FY 1920		1.5	200698	RI-19-905 11/13/2019	10.5.0000.2520.319.01.0000 Professional Services	\$97.50
10/14/19 - AZ, AZ - Residency Investigation FY 1920		1.5	200698	RI-19-906 11/13/2019	10.5.0000.2520.319.01.0000 Professional Services	\$97.50
10/14/19 - JC - Residency Investigation FY 1920		1.5	200698	RI-19-908 11/13/2019	10.5.0000.2520.319.01.0000 Professional Services	\$97.50

Check #: 0

PO/InvoiceTotal: \$1,202.50

Vendor Total: \$1,202.50

New Connections Academy

Check Group:

Prospect Heights School District 23

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SpEd Private Tuition - WW - Jan 2020		18 0		11942 1/31/2020	10.5.0000.1912.673.01.0000 Private Tuition	\$5,121.54
					Check #: 0	
						PO/InvoiceTotal: <u>\$5,121.54</u>
						Vendor Total: <u>\$5,121.54</u>
Northwest Community Healthcare	01064					
Check Group:						
Tutoring Home/Hospital - LH - December 2019		10.4 0		N-23-4 12/31/2019	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$499.20
					Check #: 0	
						PO/InvoiceTotal: <u>\$499.20</u>
						Vendor Total: <u>\$499.20</u>
Nystrom, Camron J						
Check Group:						
MAC - Scheduling Software and discount		12 0		Reim.Software131 CN 1/31/2020	10.5.0000.1120.640.04.0000 Dues & Fees MAC Teachers	\$84.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$84.00</u>
						Vendor Total: <u>\$84.00</u>
Penworthy Company LLC						
Check Group:						
13 books		1 200893		0560331-IN 2/5/2020	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$251.31
					Check #: 0	
						PO/InvoiceTotal: <u>\$251.31</u>
						Vendor Total: <u>\$251.31</u>
PESI	80262					
Check Group:						

Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CBT Toolbox for Depressed, Anxious & Suicidal Children and Adolescents Over 220 Worksheets and Therapist Tips to Manage Moods, Build Positive Coping Skills & Develop Resiliency		2	200858	1905481	10.5.0000.2140.410.01.0000	\$43.98
				1/20/2020	Psychologist Materials & Supplies	
ADHD, Executive Function & Behavioral Challenges in the Classroom Managing the Impact on Learning, Motivation, and Stress		2	200858	1905481	10.5.0000.2140.410.01.0000	\$43.98
				1/20/2020	Psychologist Materials & Supplies	
The Anxiety, Worry & Depression Workbook 65 Exercises, Worksheets & Tips to Improve Mood and Feel Better		1	200858	1905481	10.5.0000.2140.410.01.0000	\$21.99
				1/20/2020	Psychologist Materials & Supplies	
Acceptance and Mindfulness Toolbox for Children and Adolescents 75+ Worksheets & Activities for Trauma, Anxiety, Depression, Anger & More		1	200858	1905481	10.5.0000.2140.410.01.0000	\$21.99
				1/20/2020	Psychologist Materials & Supplies	
Social Skills for Kids Over 75 Fun Games & Activities for Building Better Relationships, Problem Solving & Improving Communication		2	200858	1905481	10.5.0000.2140.410.01.0000	\$43.98
				1/20/2020	Psychologist Materials & Supplies	
Coping Skills for Kids Workbook Over 75 Coping Strategies to Help Kids Deal with Stress, Anxiety and Anger		1	200858	1905481	10.5.0000.2140.410.01.0000	\$21.99
				1/20/2020	Psychologist Materials & Supplies	
Self-Regulation and Active Problem Solving Activities to Teach Kids How to Generalize Learned Skills to Real-Life Situations		1	200858	1905481	10.5.0000.2140.410.01.0000	\$21.99
				1/20/2020	Psychologist Materials & Supplies	
Beyond Behaviors Using Brain Science and Compassion to Understand and Solve Children's Behavioral Challenges		1	200858	1905481	10.5.0000.2140.410.01.0000	\$21.99
				1/20/2020	Psychologist Materials & Supplies	
Creative Interventions for Challenging Children & Adolescents 186 Techniques, Activities, Worksheets & Communication Tips To Change Behaviors		1	200858	1905481	10.5.0000.2140.410.01.0000	\$21.99
				1/20/2020	Psychologist Materials & Supplies	
Dragon Worrier		1	200858	1905481	10.5.0000.2140.410.01.0000	\$21.99
				1/20/2020	Psychologist Materials & Supplies	

Check #: 0

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Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$285.87
						Vendor Total: \$285.87
Pitney Bowes Inc.						
Check Group:						
Quarterly Postage Meter Rental - 2/16/20 - 5/15/20		1 0		3103681676 1/18/2020	10.5.0000.2630.410.01.0000 General Supplies	\$231.00
						Check #: 0
						PO/InvoiceTotal: \$231.00
						Vendor Total: \$231.00
Rachel Curran	80473					
Check Group:						
IASSW Yearly Membership - Rachel Curran		1 0		REIMB.IASSW20 20RC 2/4/2020	10.5.0000.1110.640.02.0000 Building Staff Dues & Fees (Sullivan)	\$50.00
Reimburse Mileage to and from Sullivan/ECDEC-Harper January 2020		42 0		Reimb.Miles.Jan2 0 2/3/2020	10.5.0000.1205.332.01.0000 Travel Expense	\$24.15
						Check #: 0
						PO/InvoiceTotal: \$74.15
						Vendor Total: \$74.15
School Specialty						
Check Group:						
Sellstrom Lamp for Deluxe Monitor 2000 Germicidal Cabinet		3	200871	399058 1/28/2020	10.5.0000.1112.410.04.0000 Science Supplies	\$258.51
						Check #: 0
						PO/InvoiceTotal: \$258.51
						Vendor Total: \$258.51
Shah, Pragna						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RX Co-Pay reimbursement per PHEA - P Shah		1	0	RX.Reimb.PS127 20 2/6/2020	10.5.0000.2520.224.01.0000 PHEA Prescription Benefit	\$70.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$70.00</u>
						Vendor Total: <u>\$70.00</u>
Streamwood Behavioral Healthcare System	80409					
Check Group:						
Tutoring Home/Hospital - JB - January 2020		4	0	12140 1/23/2020	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$140.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: <u>\$140.00</u>
Timothy Haefke						
Check Group:						
MAC - Ref - Wrestling - 2/6/20 T Haefke		1	0	MAC.Ref.W2620T H 2/6/2020	10.5.0000.1503.319.04.0000 Professional Services	\$90.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$90.00</u>
						Vendor Total: <u>\$90.00</u>
Tyler Technologies, Inc.	81079					
Check Group:						
IVEE Timecard Systems Interface Support - Start: 01/March/2020, End: 28/Feb/2021		1	0	025-284408 2/1/2020	10.5.0000.2520.319.01.0000 Professional Services	\$530.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$530.25</u>
						Vendor Total: <u>\$530.25</u>
University of IL						
Check Group:						

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1190

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uofl/EIU Job Fair		1	200894	5762 1/30/2020	10.5.0000.2640.640.01.0000 Staff Services Dues & Fees	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Walsworth Publishing Company						
Check Group:						
MAC - 2020 Yearbook Second Deposit		1	0	0-03772-0x220 1/24/2020	10.5.0000.1120.413.04.0000 Yearbook	\$4,016.25
Check #: 0						
PO/InvoiceTotal:						\$4,016.25
Vendor Total:						\$4,016.25
Warehouse Direct	80219					
Check Group:						
Ross - Maintenance Supplies		1	0	456117-0 1/28/2020	20.5.0000.2542.410.01.0000 Materials & Supplies	\$289.48
Sullivan - Maintenance Supplies		1	0	4561181-0 1/28/2020	20.5.0000.2542.410.01.0000 Materials & Supplies	\$297.67
Mac - Maintenance Supplies		1	0	4561200-0 1/28/2020	20.5.0000.2542.410.01.0000 Materials & Supplies	\$231.86
Ike - Maintenance Supplies		1	0	4561289-0 1/28/2020	20.5.0000.2542.410.01.0000 Materials & Supplies	\$400.07
Check #: 0						
PO/InvoiceTotal:						\$1,219.08
Check Group:						
Kraft Clasp Envelopes, 10x13', 100/ Box		1	200869	4561050-0 1/28/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$20.43
Kraft Clasp Envelopes, 9x12', 100/ Box		1	200869	4561050-0 1/28/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wite- Out EZ Correct Correction Tape, Non- Refillable, 1/ 6' x 472', 10/ Box		1	200869	4561050-0 1/28/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.22
Paper Clips, Jumbo, Silver, 100 Clips/ Box, 10 Boxes/ Pack		1	200869	4561050-0 1/28/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.21
Original Pads in Cape Town Colors, 3 x 3, 100- Sheet, 14/ Pack		1	200869	4561050-0 1/28/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$14.81
Check #: 0						
PO/InvoiceTotal:						\$60.59
Vendor Total:						\$1,279.67
West Music Company Inc.						
Check Group:						
My Recorder Book		25	200876	SI1826680 1/30/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$106.90
Basic Beat 10" Maple Lummi Sticks		2	200876	SI1826680 1/30/2020	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$43.30
Check #: 0						
PO/InvoiceTotal:						\$150.20
Vendor Total:						\$150.20
WOW Business 81068						
Check Group:						
Monthly Internet Charges - Ike - 1/30/20 -2/29/20		1	0	14047134x220 1/31/2020	10.5.0000.2630.341.01.0000 Telephone/Network	\$599.00
Monthly Internet Charges - Main - February 2020		1	0	14047166x220 1/31/2020	10.5.0000.2630.341.01.0000 Telephone/Network	\$4,932.98
Check #: 0						
PO/InvoiceTotal:						\$5,531.98
Vendor Total:						\$5,531.98

WPS 81047

Check Group:

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1190

02/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RCMAS-2 Online Kit		1	200870	WPS-307990 1/27/2020	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$154.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$154.00</u>
						Vendor Total: <u>\$154.00</u>
Youngquist, Ashley						
Check Group:						
Reimburse Mileage to and from Ross, Ike, Mac - A Youngquist		12	0	Reimb.Mile.Jan20 AY 1/31/2020	10.5.0000.1205.332.01.0000 Travel Expense	\$6.90
					Check #: 0	
						PO/InvoiceTotal: <u>\$6.90</u>
						Vendor Total: <u>\$6.90</u>
						Grand Total: <u>\$36,546.05</u>

End of Report

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Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1191

02/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Step Forward Therapy, Inc.						
Check Group:						
Contracted OT Services - E. Bergen - December 2019		63 0		4025 1/30/2020	10.5.0000.2130.319.01.0000 Other Professional & Technical Services	\$5,670.00
Contracted OT Services - E. Bergen - January 2020		73 0		4026 1/30/2020	10.5.0000.2130.319.01.0000 Other Professional & Technical Services	\$6,570.00
Check #: 0						
PO/InvoiceTotal:						\$12,240.00
Vendor Total:						\$12,240.00
Grand Total:						\$12,240.00

End of Report

06



**Prospect Heights School District 23
Board Memorandum
02/12/20 - Transportation Update**

As discussed with the Board of Education, acceptable parameters for student transportation included the following:

- Community stops to ease burden on families with children in different buildings
- Continue house pickup/drop off for Kindergarten students
- Walk to stop distance goal of 1 block for 1st grade, 1.5 blocks for 2-5th grade, and 2 blocks for 6-8th grade
- Maximum route time of 45 minutes
- Cost neutral solution
- Identification and proper routing of all students included in Hazardous Areas (as approved by IDOT).

Working with our transportation provider, First Student, we have been able to develop a model for 2020-21 routes that meet all of the above stated parameters. While this work is ongoing, we ask the board to provide direction to administration if we are to move forward with these new routes so that we may implement this routing system and begin communications with families about this change.

District 23 2019 Transportation Route Study					
Route	Current No. of Riders	Current 2019-20 Route Time	Proposed 2020-21 Route Time	Current 2019-20 Avg. Walk to Stop	Current 2019-20 Max Walk to Stop
R/S 1 AM	47	58:00.0	39:00.0	0.121	0.31
R/S 2 AM	55	23:00.0	31:00.0	0.088	0.32
R/S 3AM	36	28:00.0	39:00.0	0.189	0.27
R/S 4 AM	41	30:00.0	28:00.0	0.072	0.19
R/S 5 AM	52	31:00.0	24:00.0	0.08	0.27
R/S 6 AM	28	20:00.0	34:00.0	0.052	0.14
R/S 7 AM	48	30:00.0	33:00.0	0.125	0.27
R/S 8 AM	49	29:00.0	23:00.0	0.046	0.14
R/S 9 AM	54	19:00.0	12:00.0	0.064	0.14
MAC223AM	43	30:00.0	19:00.0	0.059	0.15
MAC225AM	29	21:00.0	33:00.0	0.14	0.25
MAC226AM	38	31:00.0	26:00.0	0.087	0.22
MAC227AM	38	44:00.0	31:00.0	0.151	0.32
MAC228AM	46	31:00.0	17:00.0	0.087	0.29
MAC229AM	41	29:00.0	27:00.0	0.11	0.34
MAC230AM	41	37:00.0	29:00.0	0.076	0.16
MAC231AM	47	30:00.0	38:00.0	0.11	0.25

The table below is a reference for distance conversion. VersaTrans shows distances in miles. Referencing this table will help to ensure adherence to targeted home to stop distances.

How Far Can We Walk?		
Target Walking Distances to Stop Location		
1st Grade - Up to 1 Block = ~0.125 miles		
2nd - 5th Grades - Up to 1.5 Blocks = ~0.187 miles		
6th - 8th Grade - Up to 2 Blocks = ~.250 miles		
Miles	Feet	For Reference
0.125	660	5,280 Feet/Mile
0.187	990	Chicagoland assumption of 8 blocks/1 mile
0.25	1,320	7,920 ft. = 1.5 Miles



Board Action Item

Date: February 12, 2020

Title: Recommendation for Approval of Certification of Hazardous Transportation Routes

Contact: Amy K. McPartlin, Chief School Business Official

BACKGROUND INFORMATION:

Illinois Department of Transportation (IDOT) criteria have been used to determine hazard areas within the District 23 boundaries. Pursuant to Section (105 ILCS 5/29-3) of the Illinois School Code, the Board of Education shall annually review the conditions and determine whether the routes and any hazardous conditions remain unchanged.

In conjunction with the District’s transportation provider, First Student, the Administration has determined that such conditions and routes remain unchanged from prior years. All routes and students have been appropriately coded and routed in the VersaTrans system, in an effort to maximize the District’s Transportation Reimbursement.

ADMINISTRATIVE CONSIDERATIONS:

The Serious Safety Hazard Findings include areas previously identified that meet the 12-point requirement for IDOT’s hazardous route approval and meet the requirement for reimbursement by the State Board of Education.

RECOMMENDATION:

That the Board of Education approves the current Serious Safety Hazards. The following areas include the District’s current transportation areas for which hazards exist:

<u>HAZARDOUS LOCATION</u>	<u>IDOT #</u>
Hintz Rd. from Schoenbeck Rd. to Elmhurst Rd.	23-80-1
Elmhurst Rd. at Drake	23-80-2
Elmhurst Rd. from Pleasant Rd. to Drake	23-80-3
Hintz Rd. from Alice to Maple	23-80-4
Rand Rd. at Camp McDonald	23-80-5
Camp McDonald & Schoenbeck – 150’ E. of Schoenbeck to 200’ N. of Camp McDonald	23-80-6
Schoenbeck Rd. from Olive to 200’ N. of Camp McDonald	23-80-7
Euclid & Rand from 400’ W. of Rand Rd. to Rand & Schoenbeck	23-80-8
Camp McDonald from Elmhurst Rd. to Schoenbeck Rd.	23-80-9

Willow Rd. at Elmhurst Rd.	23-80-10
Schoenbeck Rd. from South Pkwy. to Ridge	23-80-11
Palatine Frontage Rd. from Birch to Schoenbeck	23-80-12
Schoenbeck Rd. from Stonegate Dr. to Palatine Rd.	23-80-13
Palatine Frontage Rd. from Elmhurst Rd. to Schoenbeck Rd. @ Schoenbeck Rd.	23-80-14
Palatine Frontage Rd. from Birch to Schoenbeck Rd.	23-80-15
Palatine Frontage Rd. from Elmhurst Rd. to Schoenbeck Rd. @ Elmhurst Rd.	23-80-16
Willow Rd. at Elmhurst Rd.	23-80-17
Palatine Frontage Rd. from Windsor Dr. to Schoenbeck Rd.	23-80-18
Willow Rd. at Elmhurst Rd. for St. Alphonsus	23-80-19
Palatine Rd. & Elmhurst Rd. for St. Alphonsus	23-80-20
Wheeling Rd. at Palatine Rd. for St. Alphonsus	23-80-21
Wheeling Rd. from Kenilworth Ave. to Willow Rd. for St. Alphonsus	23-81-22
Wheeling Rd. from Olive Ave. to Willow Rd. for St. Alphonsus	23-80-23
Wheeling Rd. from Camp McDonald Rd. to Willow Rd. for St. Alphonsus	23-80-24
Wheeling Rd. & Camp McDonald from Camp McDonald Rd. to Willow Rd.	23-80-25
Wheeling Rd. from Kenilworth Ave. to Willow Rd.	23-81-1
Wheeling Rd. from Olive Ave. to Willow Rd.	23-81-2
Wheeling Rd. from Camp McDonald Rd. to Willow Rd.	23-81-3
Schoenbeck Rd. from Olive to 200' N. of Camp McDonald	23-81-4
Schoenbeck Rd. from South Pkwy. To Ridge	23-81-5
Willow Rd. from 150'E. of Schoenbeck to Elmhurst Rd.	23-85-1
Schoenbeck Rd. at Palatine Rd.	23-87-1
Willow Rd. from Rand Rd. to Schoenbeck Rd.	23-87-3
Schoenbeck Rd. from Camp McDonald to Willow Rd.	23-87-2
E. Side of Schoenbeck from Clarendon to 1 N. Schoenbeck Rd.	23-99-1

WHEREAS, the Board of Education for Prospect Heights School District 23, Cook County, Illinois (“Board”), provides transportation to certain students via school bus; and

WHEREAS, the Board, provides such transportation to students pursuant to Section 29-3 of the Illinois School Code, and all laws amendatory thereof and supplementary thereto;

WHEREAS, the Board at a legally convened meeting held on the 13thth day of April 2011 did adopt a resolution providing for the continuation of the 1980-1981 thru 1998-1999 Illinois Department of Transportation approved status of hazardous routes;

WHEREAS, the Board, has continued to review the transportation routes for students to and from school in order to comply with Section 29-3 of the Illinois School Code;

WHEREAS, pursuant to the Statute above, the Board has reviewed the conditions previously approved and hereby certifies that the conditions remain unchanged.

WHEREAS, the Board of Education for Prospect Heights School District 23, Cook County, Illinois directs free transportation for the identified population listed and approved in the declaration for the 1980-1981 thru 1998-1999 school years and continued at a legally convened meeting held on the 13thth day of April 2011 as well as December 13, 2017 and annually thereafter.

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

- Section 1: The recitals above are incorporated herein by reference.
- Section 2: That all prior proceedings in conflict with this resolution be and the same are hereby repealed.
- Section 3: This Resolution shall be in full force and effect upon its passage by the Board of Education.
- Section 4: This Resolution shall remain on file in the Business Office as evidence of the District’s Annual Review of transportation routes pursuant to Section 29-3 of the Illinois School Code.

ADOPTED this 12th day of February 2020 upon receiving a motion from Member _____, and a second of the motion by Member _____ followed by a roll call vote recorded as follows:

AYES:

NAYS:

ABSENT/ABSTAIN:

President, Board of Education

ATTEST:

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION OF RESOLUTION AND MINUTES

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

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

**RESOLUTION
PROVIDING FOR FREE TRANSPORTATION
FOR THE IDENTIFIED POPULATION APPROVED
BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION**

as adopted by the Board at its meeting held on the 12th day of February, 2020.

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

IN WITNESS WHEREOF, I hereunto affix my official signature, this 12th day of February, 2020.

Secretary, Board of Education



BOARD OF EDUCATION ACTION ITEM

Date: February 12, 2020

Title: Recommendation for Approval
Purchase of MacArthur Fitness Center Equipment

Contact: Amy McPartlin, Chief School Business Official

Background:

One of Administration's goals is to advance the effective use of resources to support safe, learner ready facilities and to maximize student learning. The condition of the cardio equipment in the MacArthur Fitness Center has been deteriorating over the past several years. It has well outlived its service life and the costs of ongoing repairs, coupled with the advanced age and condition of the equipment have made it difficult to utilize the space effectively for student fitness classes.

Direct Fitness Solutions (Mundelein, IL) specializes in the redesign and furnishing of educational fitness and athletic facilities. They are well-known for their product lines and ability to provide ongoing service to multiple types of equipment. They are the largest distributor and service provider for commercial fitness equipment in the Midwest.

After a walkthrough of the facility and meetings with Direct Fitness and the Physical Education Department, a need was identified for the replacement of much of the cardio equipment.

Proposals were provided for twelve pieces of Precor cardio equipment which included eight upright bicycles, two elliptical trainers and two treadmills as well as additional racks for the storage of balls, mats and weights. The initial proposal for the new equipment with an extended service plan came in at \$33,970. Further negotiations with

Direct Fitness have resulted in an additional savings of an additional \$3,995 off of the cost of new equipment for an expenditure total of \$29,975.

As Direct Fitness Solutions is the sole provider and servicer of Precor Equipment in the educational marketplace in Illinois, the purchase is exempt from public bidding under Illinois School Code. While funds have been allocated within this year's budget, this specific purchase exceeds \$10,000 and requires Board approval. Funds are currently available in the MacArthur Capital and PE Equipment line items. The remaining funding is anticipated from the Title IV Grant (Student Wellness) and will require a reallocation of the grant funds.

Recommendation

At this time, Administration is seeking Board approval to proceed with the purchase of new Precor cardio equipment for the MacArthur Middle School Fitness Center in an amount not to exceed \$29,975.00.

Customer Information

Sold To:

Mac Aurther Middle School
700 N Schoenbeck Rd
Prospect Heights, Illinois 60070

Ship To:

Mac Aurther Middle School
700 N Schoenbeck Rd
Prospect Heights, Illinois 60070

Direct Fitness Sales Team:

Justin Mitchell- Regional Sales Manager
Ph: (773) 459-7688
Fax: (847) 278-4588
jmitchell@directfitnesssolutions.com

Billing Point of Contact:

Amy McPartlin
Ph: (847) 870-5552
amcpartlin@d23.org

Delivery Point of Contact:

Camron Nystrom
Ph:(847) 870-3879
cnystrom@d23.org

Andrew Miller- Inside Sales

Ph: (847) 680-9300
Fax: (847) 278-4588
salesorders@directfitnesssolutions.com

ACCESS

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	TAG RCK-VERSA	TAG Versatile Rack (rack only)		\$ 698.00	\$ 465.00	\$ 465.00

CARDIO

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	PRE TRM 631 (GMS)	PRECOR TRM 631 GMS Treadmill - P30 Console w/advanced LED display (PHRCT631G3011EN)		\$ 5,495.00	\$ 3,195.00	\$ 3,195.00
1.00	PRE EFX 635 (GMS)	PRECOR 635 GMS Elliptical w/Adjustable CrossRamp & Moving Arms - P30 console with advanced LED display (PHRCE635G3060EN)		\$ 5,995.00	\$ 3,595.00	\$ 3,595.00
7.00	PRE UBK 635 (GMS)	PRECOR UBK 635 GMS Upright Cycle - P30 Console with advanced LED display (PHRCB635G3090EN)		\$ 2,545.00	\$ 1,625.00	\$ 11,375.00

TRADE IN

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	EXTRACT CARDIO-1	DFS Extraction Fee for Cardio Pieces (for larger units)	No Charge 5-10 units	\$ 100.00	\$ 0.00	\$ 0.00

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	EXTRACT SELECTORIZED	DFS Extraction Fee for Selectorized Pieces	No Charge 5-10 units	\$ 150.00	\$ 0.00	\$ 0.00

PM

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
2.00	PM	DFS Preventative Maintenance Charge	NO CHARGE 2 Visits on all cardio quoted	\$ 0.00	\$ 0.00	\$ 0.00

FREIGHT

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	FREIGHT	Freight		\$ 0.00	\$ 420.00	\$ 420.00

INSTALL

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	INSTALLATION	Product Installation		\$ 0.00	\$ 925.00	\$ 925.00

SubTotal	\$ 19,975.00
Estimated Tax	
Grand Total	\$ 19,975.00

Notes

Terms & Conditions

PAYMENT TERMS:

PAYMENT IS DUE IN ADVANCE. Any other payment terms are subject to credit approval. Authorized purchase orders required for: Leases, Hospitals, Military, School Systems, Municipalities and Corporate Facilities. Proof of tax-exempt status required if applicable. Estimated sales tax - final tax will be billed at the time of shipment based on the prevailing rates.

ESTIMATED DELIVERY DATE:

4-6 weeks from receipt of signed Proposal.

DISCLAIMER:

No representation or statements and no warranties, expressed or implied, other than Manufacturers Warranty, arises apart from this quote concerning the above items except as stated in writing on this quote. All quotes are valid for 30 days.

TERMS AND CONDITIONS OF SALE:

Customer is responsible for the following on Entertainment, Cardio & Strength products: TV's with fixed or variable analog audio output jack and speaker off functions (if digital audio output, a converter will need to be purchased). Live cable and dedicated electrical to each TV/Personal Viewing Screen location prior to installation. Installation is not included unless specified. XTV receivers require a CSafe port for power or 110 VAC outlet per piece Confirmation of treadmill electrical requirements (dedicated 20amp branch circuit to each treadmill).

GC or Owner is responsible for the following: • Dumpster for all garbage. • HVAC system up and running prior and during installation with a room temperature of 70 degrees. • Moisture Test done on concrete slab. RH Test; must be at or below 85% RH or Stauf adhesive must be used • Levelness of concrete slab checked for high/low spots, control joints, expansion joints, no paint overspray on concrete slab, etc. • Any major prep work:(grinding, self-leveling, etc.) • All original lighting on during installation of rubber floor. No temporary lighting. • All Doors and electrical outlets that are in the ground need to be removed prior to removal of old flooring and placed back once the new floor is installed; Any doors that swing into room or electrical outlets that are recessed must be properly installed to account for flooring thickness • GC or Owner is responsible for protecting and washing the new installed sports rubber flooring.

One year installation Warranty.

Please note: Unless product is defective or the return is a direct result of a Direct Fitness Solutions error, a 10% restocking fee for all orders and a 20% restocking fee on all custom orders will be charged. All shipping and installation costs are nonrefundable.

Quote Acceptance:

These prices, specifications and conditions are satisfactory and are hereby accepted.

Payment Terms:

Account Name: Mac Aurther Middle School

Print Name: _____

Signature: _____

Title: _____

Date: _____

Company Name: _____

Print Name: _____

Signature: _____

Title: _____

Date: _____



SOLUTIONS

600 Tower Road . Mundelein . IL 60060

Tel: 847-680-9300 . Fax: 847-680-8906 . Service: 800-838-2819

SALES PROPOSAL

Quote: 00028814

Date: 1/27/2020

Expires: 2/26/2020

Email or Fax Signed Proposal To:

Andrew Miller

Inside Sales

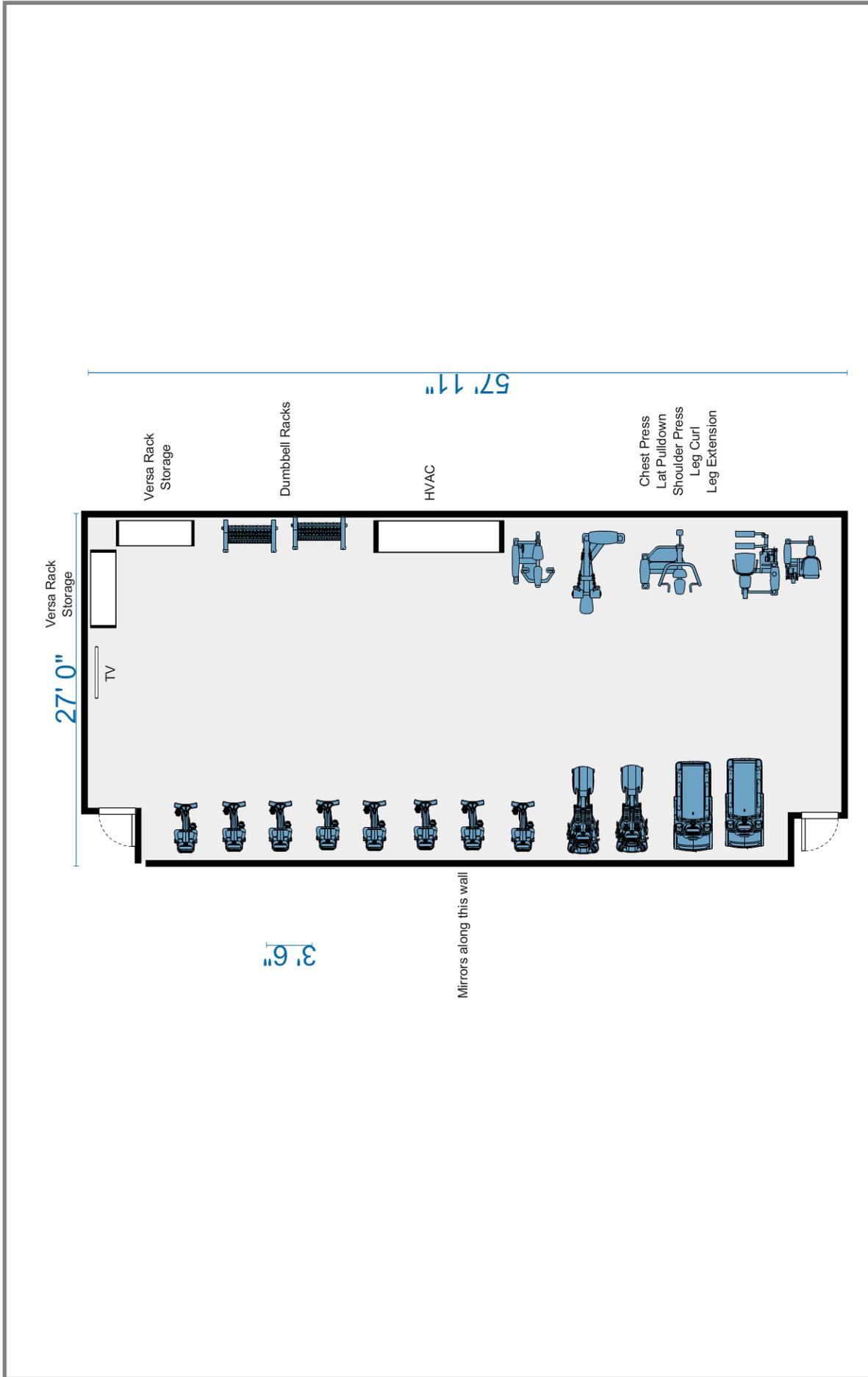
Phone: (847) 680-9300

Fax: (847) 278-4588

salesorders@directfitnesssolutions.com

***Please include all applicable purchasing documents. If tax exempt please include exemption certificate.*

Delivery Information	
Requested Delivery Date: 3/30/2020	Payment Type:
Hours Available to Accept Delivery: 8-12	Purchase Order #:
Ship Via: DFS Truck	Site Survey Date:
Ship Via Other:	Floor Plan Included:
Delivery Point of Contact Name: Camron Nystrom	Dimensions of Access Ways:
Delivery Point of Contact Phone: (847) 870-3879	Stairs:
Delivery Point of Contact Email: cnystrom@d23.org	Elevator:
Multiple Delivery Locations:	Color of Upholstery:
Locations:	Color of Frames:
Possible Delays in Delivery Time?	Trade-In's?
Delay Reasons:	Third Party Involved?
	Third Party Purchase Order #:



powered by 2020 Icovia



MacArthur Middle School 012420
Created for Amy McPartlin by Justin Mitchell

This floor plan is a representation and should not be relied on exclusively. Measurements should be verified to ensure accuracy.



District 23 Custodial Services Bid Tabulation
January 27, 2020 - 1:00 PM

Bid Notes	Vendor Name	Addendum #1	References	Certifications	Bid Bond	Management Costs			Custodial Personnel, Salary & Benefits							Consumable Custodial Supplies and Other Costs			Consumable Custodial Supplies and Other Costs (con't)						Non-Consumable Custodial Cleaning Machinery & Equipment			Grand Total Cost to District (Total of lines 4+7+8)			3 year Total	Alternate 1 On-Site Generation Program						
						1. Salaries & Benefits for Minimum Management & Support Staff			2. Salary only, for Custodial Employees based on required hours of coverage			3. Benefits only, for Custodial Employees based on required hours of coverage			4. Total Production Costs (add line numbers 1+2+3)			5. Costs of ALL consumable supplies and equipment as specified in the bid. Total consumable supplies & equipment			6. Costs of all other Contractor costs as specified in the bid, including taxes, insurance, corporate fees, profit and overhead. Total "other" Contractor costs						7. Total Consumable Custodial Supplies + Other (add line numbers 5+6)			8. Total costs to provide and maintain all Non-Consumable cleaning machinery and equipment								
						2020 - 21	2021 - 22	2022 - 23	2020 - 21	2021 - 22	2022 - 23	2020 - 21	2021 - 22	2022 - 23	2020 - 21	2021 - 22	2022 - 23	2020 - 21	2021 - 22	2022 - 23	2020 - 21	2021 - 22	2022 - 23	2020 - 21	2021 - 22	2022 - 23	2020 - 21	2021 - 22	2022 - 23	2020 - 21	2021 - 22	2022 - 23	2020 - 21	2021 - 22	2022 - 23	2020 - 21	2021 - 22	2022 - 23
BSR Scope reviewed ABM. "manager/working supervisor salary is in management cost item 1	ABM EDUCATION	X	X	X	X	\$42,343.00	\$43,190.00	\$44,054.00	\$403,680.00	\$411,754.00	\$419,989.00	\$99,470.00	\$102,455.00	\$105,528.00	\$545,493.00	\$557,399.00	\$569,571.00	\$22,456.00	\$22,905.00	\$23,363.00	\$110,091.00	\$110,091.00	\$110,091.00	\$132,547.00	\$132,996.00	\$133,454.00	\$29,215.00	\$29,215.00	\$29,215.00	\$707,255.00	\$719,610.00	\$732,240.00	\$2,159,105.00	\$2,000.00	\$2,000.00	\$2,000.00		
Working Sup incl. in 2. Leaner overhead, not much support from mgmt, old equip.	ALPHA BUILDING MAINT.	X	X	X	X	\$7,103.37	\$7,245.43	\$7,390.33	\$411,574.34	\$419,805.82	\$428,201.93	\$31,200.00	\$31,824.00	\$32,460.48	\$449,877.71	\$458,875.25	\$468,052.74	\$5,438.60	\$5,547.37	\$5,658.31	\$74,222.54	\$75,706.91	\$77,221.12	\$79,661.14	\$81,254.28	\$82,879.43	\$3,625.73	\$3,698.24	\$3,772.20	\$533,164.58	\$543,827.77	\$554,704.37	\$1,631,696.72	\$6,666.66	\$6,666.66	\$6,666.66		
BSR Scope reviewed GSF. "manager/working supervisor salary is in management cost item 1	GSF USA	X	X	X	X	\$50,384.00	\$51,643.60	\$53,921.86	\$428,040.00	\$438,741.00	\$448,722.36	\$115,976.45	\$118,875.86	\$121,847.75	\$594,400.45	\$609,260.46	\$624,491.97	\$30,457.02	\$31,218.45	\$31,998.91	\$189,295.97	\$194,028.39	\$198,879.08	\$219,752.99	\$225,246.84	\$230,877.99	\$23,257.28	\$23,838.71	\$24,434.68	\$837,410.72	\$858,346.01	\$879,804.64	\$2,575,561.37	\$0.00	\$0.00	\$0.00		
Vendor would not meet bid spec. for summer service needs.	EMERIC FACILITY SERVICES	X	X	X	X	\$30,000.00	\$30,000.00	\$30,000.00	\$340,663.26	\$340,663.26	\$340,663.26	\$56,162.08	\$56,162.08	\$56,162.08	\$426,825.34	\$426,825.34	\$426,825.34	\$20,000.00	\$20,000.00	\$20,000.00	\$69,819.04	\$69,819.04	\$69,819.04	\$89,819.04	\$89,819.04	\$89,819.04	\$21,666.66	\$21,666.66	\$21,666.66	\$538,311.04	\$538,311.04	\$538,311.04	\$1,614,933.12	No Bid	No Bid	No Bid		
BSR - Reviewed bid package, did not provide required min. manpower, does not provide benefits as required	MULTISYSTEM MGMT.	X	X	X	X	\$40,360.00	\$40,360.00	\$41,167.00	\$319,800.00	\$319,800.00	\$326,196.00	\$6,600.00	\$6,600.00	\$6,732.00	\$366,760.00	\$366,760.00	\$374,095.00	\$45,000.00	\$45,000.00	\$45,900.00	\$108,040.00	\$108,040.00	\$110,200.00	\$153,040.00	\$153,040.00	\$156,100.00	\$46,000.00	\$46,000.00	\$46,920.00	\$565,800.00	\$565,800.00	\$577,115.00	\$1,708,715.00	No Bid	No Bid	No Bid		

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BOARD OF EDUCATION - DISCUSSION ITEM

Date: February 12, 2020

Title: Update on 2020 Custodial Services Bid

Contact: Amy McPartlin, Chief School Business Official

Background:

At the January 8, 2020 Board of Education meeting, direction was given to Administration to run a parallel process to:

- examine the current services being provided by the SEIU and work to improve upon and extend the contract through the negotiations process and,
- identify the potential for increased labor hours to enhance custodial services through an outsourced arrangement and engaging in a formalized bid process.

Over the past month, negotiations have begun with Union representatives. An initial meeting was held on January 24th, with a second meeting scheduled next week. The goal of the negotiations process is to develop a contract that is financially sustainable for the District and meets the need for improved cleanliness and preparedness through reliable and consistent staffing.

The formal bid process was initiated with the solicitation being developed with required legal notice published in the Daily Herald. Five proposals were received in accordance with the specification, publicly opened, and tabulated. The formal bid tabulation document has been included for the Board's review.

A more detailed evaluation of each submission took place, leading to the disqualification of three companies for failure to comply with the bid specifications. The remaining two companies were invited to participate in an interview with the committee consisting of three members of Administration and two members of the Board of Education. Vendor

interviews took place last week, in an effort to identify the best fit to meet the District's custodial needs.

Members Chester and Bednar joined Dr. Angelaccio, Mr. Rominski, and me for the interviews with ABM and GSF and to identify the most responsive, responsible vendor. Both companies presented comprehensive plans for services, articulated their philosophy, communication strategies, and experiences in transitioning districts from in-house to outsourced custodial services. The committee used an interview rubric to ask and analyze questions and responses. The committee felt that both companies presented many strengths but also had some concerns. After deliberation, reference checks are being conducted on both vendors.

Utilizing the data gathered through the bid process, we have also prepared comparisons for costs between our in-house costs with current FTE, vendor costs in alignment with the bid specifications, and an in-house comparison with services matching the bid specifications.

The spreadsheet included in the Board packet indicates the following three year cost projections:

ABM Cost Proposal	\$ 2,159,105.00
GSF Cost Proposal	\$ 2,575,561.37
In-House Costs (Current FTE)	\$ 2,054,740.06
In-House Costs (Expanded FTE - Matching Bid)	\$ 2,684,649.90

Recommendation

We feel the outsourcing of custodial services may be a positive option for the District in the future. However, following a thorough review of the associated costs, discussions with other districts, and an assessment of the potential risks and rewards, Administration does not believe that transitioning to an outsourced vendor for custodial services is currently in the District's best interest.

Administration will continue its negotiations with the SEIU membership in an effort to reach a financially sustainable contract that best meets the District's needs.

At this time, we also recommend the Board consider additional FTE's for custodial services to enhance the level of service for students and staff, and minimize lost time and overtime costs. This recommendation will be included in the staffing plan proposal.

Prospect Heights District 23 - 3 Year Comparison of Custodial Service Options

DISTRICT IN-HOUSE EMPLOYEES	FTE	Direct Labor	Rate	Hours Per Day	Days Per Week	Hours Per Week	Daily Labor	Weekly Labor	Y1 Annual Labor	Y2 Annual	Y3 Annual Labor	Annual Dental	Annual Health	Annual IMRF	Annual Life Ins.	Annual Medicare	Annual S.S.	Y1 Annual Benefits	Y2 Annual Benefits	Y3 Annual Benefits	Annual Overtime Costs	ANNUAL CONSUMABLE SUPPLIES & EQUIPMENT		
	1.00	Sullivan Day Custodian	\$ 15.56	8.00	5.00	40.00	\$124.48	\$622.40	\$32,613.76	\$33,755.24	\$34,936.68	\$1,145.52	\$0.00	\$3,179.84	\$34.56	\$472.90	\$2,022.05	\$6,854.87	\$6,854.87	\$6,854.87				
1.00	Mac Day Custodian	\$ 24.64	8.00	5.00	40.00	\$197.12	\$985.60	\$51,645.44	\$53,453.03	\$55,323.89	\$409.68	\$8,227.20	\$5,035.43	\$34.56	\$748.86	\$3,202.02	\$17,657.75	\$17,657.75	\$17,657.75					
1.00	Ross Day Custodian	\$ 27.84	8.00	5.00	40.00	\$222.72	\$1,113.60	\$58,352.64	\$60,394.98	\$62,508.81	\$1,145.52	\$17,903.52	\$5,689.38	\$34.56	\$846.11	\$3,617.86	\$29,236.96	\$29,236.96	\$29,236.96					
1.00	Ike Day Custodian	\$ 27.84	8.00	5.00	40.00	\$222.72	\$1,113.60	\$58,352.64	\$60,394.98	\$62,508.81	\$0.00	\$0.00	\$5,689.38	\$34.56	\$846.11	\$3,617.86	\$10,187.92	\$10,187.92	\$10,187.92					
1.00	Day Floater	\$ 15.00	8.00	5.00	40.00	\$120.00	\$600.00	\$31,440.00	\$32,540.40	\$33,679.31	\$409.68	\$8,227.20	\$3,065.40	\$34.56	\$455.88	\$1,949.28	\$14,142.00	\$14,142.00	\$14,142.00					
1.00	Mac Night Custodian	\$ 15.56	8.00	5.00	40.00	\$124.48	\$622.40	\$32,613.76	\$33,755.24	\$34,936.68	\$409.68	\$8,227.20	\$3,179.84	\$34.56	\$472.90	\$2,022.05	\$14,346.23	\$14,346.23	\$14,346.23					
1.00	Mac Night Custodian	\$ 25.10	8.00	5.00	40.00	\$200.80	\$1,004.00	\$52,609.60	\$54,450.94	\$56,356.72	\$1,145.52	\$17,903.52	\$5,129.44	\$34.56	\$762.84	\$3,261.80	\$28,237.67	\$28,237.67	\$28,237.67					
1.00	Mac Night Custodian	\$ 15.00	8.00	5.00	40.00	\$120.00	\$600.00	\$31,440.00	\$32,540.40	\$33,679.31	\$409.68	\$7,235.04	\$3,065.40	\$34.56	\$455.88	\$1,949.28	\$13,149.84	\$13,149.84	\$13,149.84					
1.00	Sull Night Custodian	\$ 25.23	8.00	5.00	40.00	\$201.84	\$1,009.20	\$52,882.08	\$54,732.95	\$56,648.61	\$409.68	\$8,227.20	\$5,156.00	\$34.56	\$766.79	\$3,278.69	\$17,872.92	\$17,872.92	\$17,872.92					
1.00	Ross Night Custodian	\$ 16.83	8.00	5.00	40.00	\$134.64	\$673.20	\$35,275.68	\$36,510.33	\$37,788.19	\$0.00	\$0.00	\$3,439.38	\$34.56	\$511.50	\$2,187.09	\$6,172.53	\$6,172.53	\$6,172.53					
1.00	Ike Night Custodian	\$ 24.64	8.00	5.00	40.00	\$197.12	\$985.60	\$51,645.44	\$53,453.03	\$55,323.89	\$409.68	\$8,227.20	\$5,035.43	\$34.56	\$748.86	\$3,202.02	\$17,657.75	\$17,657.75	\$17,657.75					
1.00	Night Custodian	\$ 15.00	8.00	5.00	40.00	\$120.00	\$600.00	\$31,440.00	\$32,540.40	\$33,679.31	\$409.68	\$8,227.20	\$3,065.40	\$34.56	\$455.88	\$1,949.28	\$14,142.00	\$14,142.00	\$14,142.00					
1.00	Night Custodian	\$ 15.00	8.00	5.00	40.00	\$120.00	\$600.00	\$31,440.00	\$32,540.40	\$33,679.31	\$409.68	\$8,227.20	\$3,065.40	\$34.56	\$455.88	\$1,949.28	\$14,142.00	\$14,142.00	\$14,142.00					
1.00	Night Floater/Working Supervisor	\$ 18.00	8.00	5.00	40.00	\$144.00	\$720.00	\$37,728.00	\$39,048.48	\$40,415.18	\$409.68	\$8,227.20	\$3,678.48	\$34.56	\$547.06	\$2,339.14	\$15,236.11	\$15,236.11	\$15,236.11					
A		ADDING NEW FTE'S	TOTAL	\$620,919.04	\$642,651.21	\$665,144.00	\$7,533.36	\$117,086.88	\$60,539.61	\$518.40	\$9,003.33	\$38,496.98	\$233,178.55	\$233,178.55	\$233,178.55	\$31,111.00	\$18,800.00	\$668,716.48	\$55,726.37	\$684,726.57	\$57,060.55	\$701,297.01	\$58,441.42	\$2,054,740.06
B		WITH EXIST. FTE'S ONLY	TOTAL	\$457,431.04	\$473,441.13	\$490,011.57	\$5,484.96	\$75,950.88	\$44,599.53	\$345.60	\$6,632.75	\$28,360.72	\$161,374.44	\$161,374.44	\$161,374.44	\$18,800.00	\$668,716.48	\$55,726.37	\$684,726.57	\$57,060.55	\$701,297.01	\$58,441.42	\$2,054,740.06	

A1

B

C1

C2

APPARENT QUALIFIED 1st LOW BIDDER	Y1 Total Production Costs	Y2 Total Production Costs	Y3 Total Production Costs	Y1 Total Consumable Supplies & Corporate Overhead	Y2 Total Consumable Supplies & Corporate Overhead	Y3 Total Consumable Supplies & Corporate Overhead	Y1 Total Non Consumable Equipment & Machinery	Y2 Total Non Consumable Equipment & Machinery	Y3 Total Non Consumable Equipment & Machinery	YEAR 1 TOTAL	YEAR 2 TOTAL	YEAR 3 TOTAL	3 YEAR GRAND TOTAL			
		\$545,493.00	\$557,399.00	\$569,571.00	\$132,547.00	\$132,996.00	\$133,454.00	\$29,215.00	\$29,215.00	\$29,215.00	\$707,255.00	\$58,937.92	\$719,610.00	\$59,967.50	\$732,240.00	\$61,020.00
										ANNUAL GRAND TOTAL	MONTHLY COST	ANNUAL GRAND TOTAL	MONTHLY COST	ANNUAL GRAND TOTAL	MONTHLY COST	GRAND TOTAL
										SERVICE VENDOR	SERVICE VENDOR	SERVICE VENDOR	SERVICE VENDOR			

APPARENT QUALIFIED 2nd LOW BIDDER	Y1 Total Production Costs	Y2 Total Production Costs	Y3 Total Production Costs	Y1 Total Consumable Supplies & Corporate Overhead	Y2 Total Consumable Supplies & Corporate Overhead	Y3 Total Consumable Supplies & Corporate Overhead	Y1 Total Non Consumable Equipment & Machinery	Y2 Total Non Consumable Equipment & Machinery	Y3 Total Non Consumable Equipment & Machinery	YEAR 1 TOTAL	YEAR 2 TOTAL	YEAR 3 TOTAL	3 YEAR GRAND TOTAL			
		\$594,400.45	\$609,260.46	\$624,491.97	\$219,752.99	\$225,246.84	\$230,877.99	\$23,257.28	\$23,838.71	\$24,434.68	\$837,410.72	\$69,784.23	\$858,346.01	\$71,528.83	\$879,804.64	\$73,317.05
										ANNUAL GRAND TOTAL	MONTHLY COST	ANNUAL GRAND TOTAL	MONTHLY COST	ANNUAL GRAND TOTAL	MONTHLY COST	GRAND TOTAL
										SERVICE VENDOR	SERVICE VENDOR	SERVICE VENDOR	SERVICE VENDOR			

ABM

GSL



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

Date: February 12, 2020

Subject: Enrollment/Staffing Plan Overview 2020-21

Prepared by: Don Angelaccio

This memo serves as a summary of enrollment and projection of staffing needs for the 2020-21 school year. All data included are current as of January 16, 2020, 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; we project no change in total enrollment for the 2020-21 school year.

FORECAST5 ANALYTICS										
Cohort Survival Rate Applied - Total Enrollment Projections										
Grade	History						Current	Projected		MAX
	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%	

**Initial Staffing Projections – November Projections
2020-21 February 12, 2020**

	FY 2017	FY 2018	FY 2019	FY 2020	Core Teachers	Avg.	FY 21 PROJECTED #	Core Teachers	Avg.	Net Section Change
Eisenhower										
Kindergarten	130	137	148	123	5	18.7	143/113	5	18.8	0
First Grade	164	153	138	161	8	20.2	137/122	7	20.3	-1
Ross										
Second Grade	184	165	157	143	7	21	163/148	8	21.1	+1
Third Grade	196	176	161	150	7	21.7	141/126	7	21	0
Sullivan										
Fourth Grade	147	187	172	160	7	22.7	159	7	22.7	0
Fifth Grade	157	152	182	172	8	21.5	159	7	22.7	-1
MacArthur										
Sixth Grade	196	156	159	186	8	23.2	178	7	25.4	-1
Seventh Grade	180	201	158	161	7	23	189	7	27	0
Eighth Grade	160	179	196	165	7	25	161	7	23	0
					64			61		-2
Total Enrollment	1514	1506	1471	1421	Total core tchrs		1412	Total core tchrs		Net Change
Classroom Guidelines	K	1-2	3-4	5	6-8					
	17-21	18-23	20-25	22-26	24-27					

As in past years, this draft is presented for your consideration and Board discussion. Keep in mind that class size guidelines, available space, teacher certification, and accelerated programming are also factors in the equation for determining the final projection for staffing placement. Retirements, resignations, or other voluntary transfers will be considered this Spring before final teaching assignments are made and communicated to faculty.

Bottom Line:

Total Change in FTE: + 2.525 FTE

Total Impact to Budget: \$ -130,740 (Approx.)

The following are highlights of the 2020-21 staffing plan:

- We have received 4 retirement letters, 3 that qualify for the Board’s retirement incentive. This includes 3 certified positions and 1 ESP. This equates to \$355,522 in exiting salary. Replacement and additional staffing increases are projected at \$224,782. This results in a net reduction in staffing costs of approximately \$130,740.
- Overall staffing for core teachers can be reduced by 2 FTE, with adjustments to placement and assignments for some faculty.
- Dr. Sroka has completed a workload/caseload study of our current Special Education students. Comparing this analysis with the ISBE guidelines indicates that we likely start the year at capacity. This has been a historical problem. Increasing 1 FTE in Special Education Teacher to be shared between Ross and Sullivan, will bring caseloads into better alignment with ISBE guidelines and provide better flexibility to meet the needs of students.

- We continue to see increased demand for Early Childhood services and are seeking an increase of .3 FTE for a Psychologist to coordinate the assessment, placement, and follow-up of services. This expansion will support the Social Worker in completing assessments and reports for Early Childhood students.
- Our English Learner students at MacArthur are currently served by 1FTE ESL Teacher and 1FTE Program Assistant. These positions are offset by funding from State and Local Grants. To improve services, provide flexibility in scheduling and to add Spanish Language Instruction (both Heritage and General Education), this staffing plan calls for a shift from 1FTE Program Assistant to a second 1FTE ESL Teacher position.
- As we seek to enhance our custodial services and address issues of lost time and overtime, 2 FTE Night Custodians are added to the staffing plan. Our current thinking is to divide the FTE across all four buildings to support evening work.
- The addition of managing a Food Service contract and reporting requires an increase in administrative support for the Business Office. We believe we can meet these new demands by increasing .225FTE for our Registrar/Receptionist at District Office.
- Our Office Administrative Assistants are currently unable to consistently support our Libraries as originally intended. Therefore, an increase of .25FTE to each of the 4 Library Assistants is requested. This results in a total FTE increase of 1FTE, still under our requirement for benefits.
- We are watching the 1st grade numbers closely as we were under our projection again this past year. The change to 3 year cohort survival rates should provide more accurate assumptions.
- A shuffle of existing faculty will support the needs of increased sections at grade levels as indicated above.
- This staffing plan will allow the Board to begin the year within class guidelines.

Enrollment Projections w/ Staffing Projections 2020-21

Presentation to Prospect Heights School District 23
Board of Education - February 12, 2020



Follow Up to November BOE Presentation

- +1 in Current Enrollment since 11/19
- Projections Based on 1/16/20 Data
- ForeCast 5 Enrollment Projection Tool
- Reported live births and 3 yr “Cohort Survival Rate”

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
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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%	

Initial Staffing Projections - November Projections 2020-21 February 12, 2020

	FY 2017	FY 2018	FY 2019	FY 2020	Core Teachers	Avg.	FY 21 PROJECTED #	Core Teachers	Avg.	Net Section Change
Eisenhower										
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Ross										
Second Grade	184	165	157	143	7	21	163/148	8	21.1	+1
Third Grade	196	176	161	150	7	21.7	141/126	7	21	0
Sullivan										
Fourth Grade	147	187	172	160	7	22.7	159	7	22.7	0
Fifth Grade	157	152	182	172	8	21.5	159	7	22.7	-1
MacArthur										
Sixth Grade	196	156	159	186	8	23.2	178	7	25.4	-1
Seventh Grade	180	201	158	161	7	23	189	7	27	0
Eighth Grade	160	179	196	165	7	25	161	7	23	0
					64			61		-2
Total Enrollment	1514	1506	1471	1421	Total core tchrs		1412	Total core tchrs		Net Change
Classroom Guidelines	K	1-2	3-4	5	6-8					
	17-21	18-23	20-25	22-26	24-27					



Staffing Projection Highlights

2019-20

- Increase .7FTE Psychologist
- Increase .5FTE Early Childhood Teacher
- Increase .3FTE General Music
- Increase Registrar/Receptionist @ District office
- Decrease 1 Core Teachers @ Elementary

2020-21

- Increase .3FTE Psychologist
- Increase 1FTE Special Ed Teacher
- Increase .225FTE Clerical support at District office
- Increase 4 .25FTE for LMC Assistants
- Shift 1 Program Assistant to ESL Teacher @ MacArthur
- Decrease 1FTE Core Teacher @ Elementary
- Decrease 1FTE Core Teacher @ MacArthur

Next Steps:

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



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

Date: February 12, 2020

Subject: Professional Development Update

Prepared by: Dr. Amy Zaher

One of the goals of our strategic plan is to provide job-embedded professional development aligned to 21st Century learning needs.

The Professional Development Committee which is comprised of administrators, teachers and paraprofessionals helps to provide input on the direction of offerings for professional development. We meet several times a year to plan future professional development and analyze feedback from past professional development. Members of this committee include: Amy Zaher, Chair, Maria Stavropoulos, Lisa Brusso, Ani Magid, Debbie Gardiner, Kim Basile, Carolyn Collins, and Laura Jaeschke.

Our last Institute Day in January opened with an interactive keynote address where we reviewed the four major focus areas of our strategic plan. During this keynote we highlighted our successes in the implementation of our new math program, the work of our committees, the initiation of our wellness committee as well as the Growing Green project. During the keynote address we also exercised our acting skills with a humorous, yet impactful skit demonstrating what to do and what not to do during collaborative instructional planning time. The purpose of this skit was to demonstrate the way our teachers can have meaningful discussions about teaching and learning during their common planning time.

We are continuing to provide differentiated professional development that empowers teaching staff to choose a Passport to Learning session that is most meaningful to their practice and interests. The design of these sessions is such that teachers attend learning sessions within their strand during each of the three Institute Days. This allows teachers to dig deeper into the topic over time as well as to establish a group of colleagues with whom they can share and learn from. The committee and the Administrative team surveyed the entire staff to plan for the following topics for this year's cohort sessions.

Passport to Learning Course Offerings	Facilitators
Engaging in Danielson	Dr. Amy Zaher
Engineering, CER's, Inquiry, Oh My!	Kristen Bearwald Maggie Leja
"F" Is for Failure: How to Help Your Student Fail Spectacularly . . . and Learn a Lot!	Chris Alms
Full STEAM Ahead: How to use STEAM in Stations	Dr. Becky Durbin Leslie Jasper
Getting What You Need to Succeed In and Out of the Classroom!	Amy McPartlin Carrie Vergil Lorrie Ellison

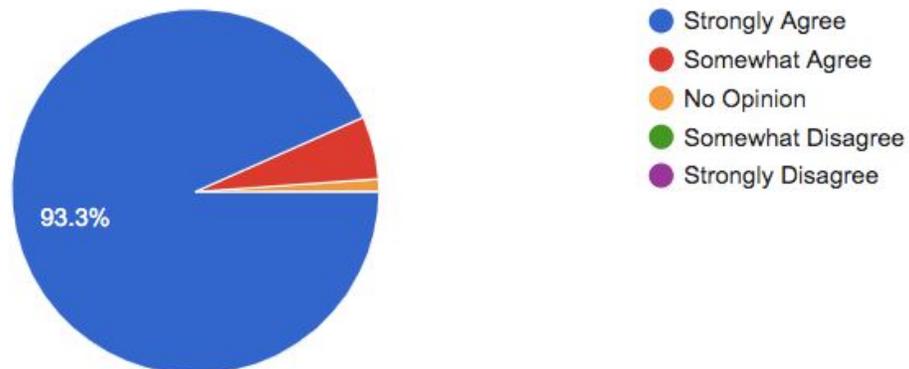
Let's Make Life Easier with Google Apps and Education Framework	Maria Stavropoulos
Livin' & Lovin' LLI	Nina Espinos Kelsey Paeth
Making the Most out of Classroom Accommodations	Erin Lim, Simona Hofer, Ingrid Henehan, Mary Marwitz, Gina Stolton
My Recycling Gets Recycled, Right?	Brian Rominski Stephanie Ritter
On the Hunt with Fliphunt	Hannah Sutter LuAnn Casurella Jill Halpin
Picture This!	Dr. Don Angelaccio
Serravallo: Strategies that work and can be used now!	Tina Polster Rachel Schoeny Julie Murray
Station Nation	Stephanie O'Connor Lora Robertson
Super Strategies for Students on the Spectrum!	Sheena Emberton

After the Passport to Learning session, the staff had collaborative instructional planning time and returned to their schools after lunch to continue with a school-based agenda.

We survey our staff and analyze the feedback after each Teacher Institute Day. Feedback from the January Institute indicates the following:

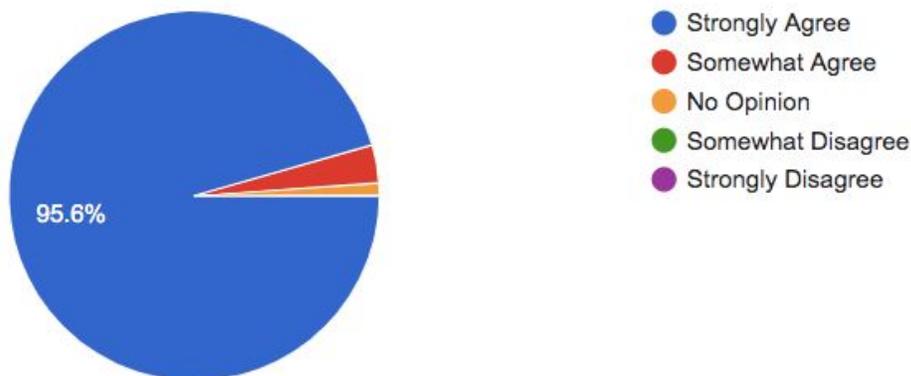
It was clear that the activity was presented by persons with education and experience in the subject matter (ISBE Required)

90 responses



The material was presented in an organized, easily understood manner. (ISBE Required)

90 responses



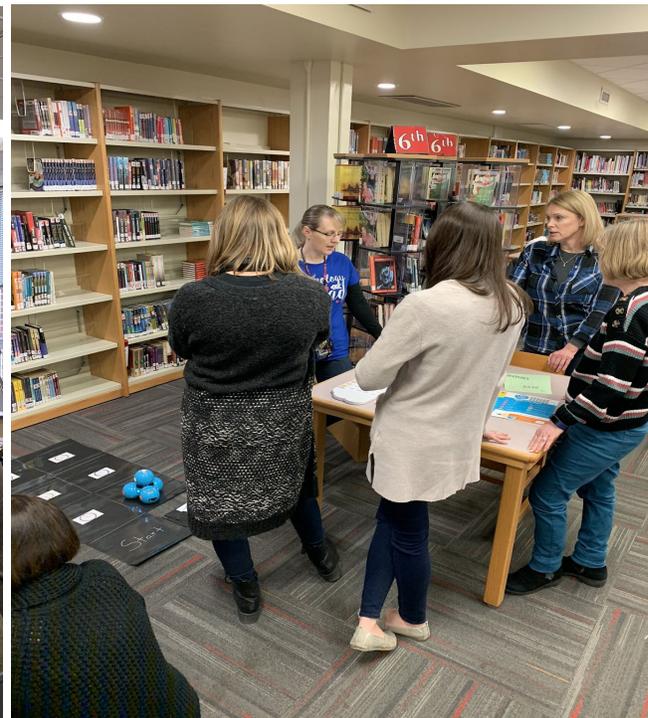
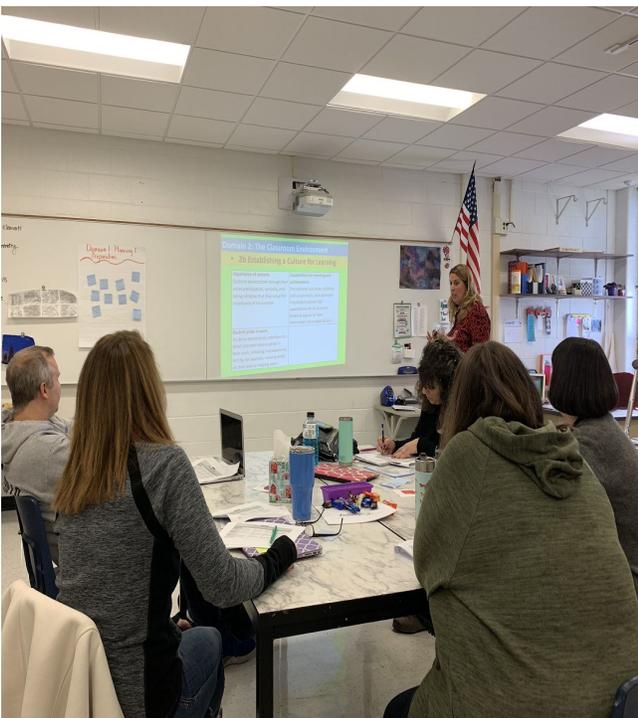
Some of the comments and reactions from our staff include:

- *One of the best features was getting to collaborate with educators that we usually don't meet with from other schools.*
- *I again appreciate the choice provided for the breakout sessions. It helps my own engagement if I am able to connect the content presented to my own classroom. I also like that the day is broken up and has us in different parts of the building.*
- *I appreciated the time to work with my team on math and looking at past lessons to see where improvement can be made.*
- *Allowing us to choose our morning session; giving us a huge chunk of time for curriculum planning (we got so much done as a grade level for language arts - much appreciated!); I enjoyed meeting/talking to the people I was seated with in the morning; the morning skits were funny/engaging, and I liked hearing a variety of people speak (during the keynote); we got a lot of helpful resources from the multicultural building presentation in the afternoon*
- *It was fun, entertaining, interactive, and presented very well.*
- *I liked the structure of today's institute day :) Well done!*
- *Don and the administration team make the keynote entertaining. It was nice to sit with others that we don't always see.*

The Professional Development Committee will analyze the survey results at their next meeting and use the data to inform decision making regarding future professional development.

In summary, we work very hard to provide opportunities for staff to engage in meaningful and relevant topics that can positively impact the teaching and learning occurring in District 23.

Should you have any questions regarding professional development in our district, please contact Dr. Amy Zaher.



Fwd: FOIA Records Request - February 5, 2020

1 message

Don Angelaccio <dangelaccio@d23.org>
To: Amy McPartlin <amcpartlin@d23.org>

Wed, Feb 5, 2020 at 11:24 AM

----- Forwarded message -----

From: **Illinois Retired Teachers Association** <freedom@irtaonline.org>
Date: Wed, Feb 5, 2020 at 11:18 AM
Subject: FOIA Records Request - February 5, 2020
To: <dangelaccio@d23.org>



Dear , District Official, or FOIA Officer:

This is a request under the Illinois Freedom of Information Act. Today's date is February 5, 2020. Your district is listed as Prospect Heights Sd 23 in Prospect Heights, Illinois.

RECORDS REQUESTED: Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who are retiring this year.

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

If your district has NO RETIREES this year, simply reply to this email with the word NONE and the name and number of your district and I will consider the request fulfilled.

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

Sincerely,

Nathan Mihelich
Illinois Retired Teachers Association
www.irtaonline.org
217-523-8488

PLEASE WATCH: A special video highlighting a few of the "2019 & 2019 Excellence in Education Grant Program" Recipients!



Addressed to:

Prospect Heights Sd 23
700 N Schoenbeck Rd
Prospect Heights, Illinois
60070

All grant proposals for 2020 must be submitted by June 1. A special committee will select the recipients of the grant money over the summer. Grant awards will be presented in the fall.

Info for your teachers: <https://www.irtaonline.org/index.php/foundation/Grants>

Illinois Retired Teachers Association | [Website](#)



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

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Donald S. Angelaccio Ed.D.
Superintendent
Prospect Heights School District 23
700 N. Schoenbeck Rd.
Prospect Heights, IL 60070



#Proud2BD23
(847) 870-5554

Re: ABC 7 News FOIA

1 message

Don Angelaccio <dangelaccio@d23.org>

Mon, Jan 6, 2020 at 3:59 PM

To: "Pistone, Ann C. (WLS-TV)" <Ann.C.Pistone@abc.com>, Amy McPartlin <amcpartlin@d23.org>

Dear Ms. Pistone,

Mr. DeBartolo is no longer working in the District. I have copied Mrs. Amy McPartlin on this email and we will reply to your FOIA request ASAP.

On Mon, Jan 6, 2020 at 3:27 PM Pistone, Ann C. (WLS-TV) <Ann.C.Pistone@abc.com> wrote:

Mr. Don Angelaccio and Mr. Micheal DeBartolo, Prospect Heights School District 23;

ABC 7 News sent your school district the following FOIA request the first week of November 2019 and have not heard back. Please reply promptly.

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq., we are requesting information about students vaping in your district for the past few years. (We are not requesting students' personal information.) Specifically:

- The number of vaping related confiscations, broken down by school year 2017-18 to date.
- The number of students who were disciplined or censured in any way for a vaping related incident, broken down by school year 2017-18 to date.
- Please break down the different disciplinary and censoring categories (i.e. suspensions, counselling, expulsions, etc.) for vaping related incidents; and the numbers of student who fell into each, broken down by school year 2017-18 to date.
- The number of students arrested on campus for vaping related incidents, broken down by school year since 2017-18 to date.
- List the different programs implanted by your district (i.e. distributing educational information to student, parent night education, vape detection devices, zero tolerance program, etc.)

If you have an questions about this request, please contact us.

Kind Regards,
Ann Pistone ann.c.pistone@abc.com 312/750-7460

Ann Pistone - ABC7 News -

[190 N. State St., Chicago, IL 60601](#) (312) 750-7460

abc7chicago.com

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[Prospect Heights, IL 60070](#)



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District 23 Response to ABC7 Chicago FOIA

School Year	Total Number of Vaping Related Confiscations	Total Number of Students Who Were Disciplined or Censured in Any Way for a Vaping Related Incident	Type of Discipline	Number in Each Category	Total Students Arrested on Campus for Vaping Related Incidents
2017-18	3	6	First Offense	6	0
			Second Offense	2	0
			Third Offense or Beyond	0	0
2018-19	5	8	First Offense	8	0
			Second Offense	4	0
			Third Offense or Beyond	1	0
2019-20	0	0	First Offense	0	0
			Second Offense	0	0
			Third Offense or Beyond	0	0

Typical Path of Discipline - All Include Counseling

First Offense	1 Day In School Suspension w/ Supports
	1 Day Out of School Suspension
Second Offense	Typical 2 Day Out of School Suspension - Reviewed and Disciplined on a Case by Case Basis
Third Offense and Beyond	Reviewed and Disciplined on a Case by Case Basis

School and District Programs:

Please list any programs implemented by your district (i.e. distributing educational information to student, parent night education, vape detection devices, zero tolerance program, etc.)

Parent Night Presentations in collaboration with Link Together Coalition

Back to School and Conference Displays in collaboration with Link Together

Updated Health curriculum

Schoolwide communications and displays

Social Norms messaging around the building and outside of the building

Sharing resources through school communications with families