

**PROSPECT HEIGHTS SCHOOL DISTRICT 23
BOARD OF EDUCATION - REGULAR MEETING
WEDNESDAY, JULY 10, 2019
MACARTHUR MIDDLE SCHOOL - LIBRARY MEDIA CENTER at 7:00 PM**

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

AGENDA

I. CALL TO ORDER

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

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

PRESENT: Mr. Bednar, Mrs. Botwinski, Mr. Chester, Mr. Greidanus, Mr. Novak, 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, CSBO.

IV. EXECUTIVE SESSION

I move that we adjourn to Executive Session for the purpose of discussing ongoing litigation. We will return to open session and have action items following closed session.

A. 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. 5

V. OPEN SESSION

VI. 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.

VII. COMMUNICATIONS

A. Registration Payment Nights

VIII. COMMITTEE REPORTS

A. BUILDING AND SITES

No report.

B. COMMUNITY RELATIONS:

Brian to report.

C. IASB:

Triple I planning. We need to discuss parameters for reimbursement and options for vendor dinners.

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

Carol to report.

E. FINANCE:

7

PROSPECT HEIGHTS SCHOOL DISTRICT 23
BOARD OF EDUCATION - REGULAR MEETING
JULY 10, 2019
MACARTHUR MIDDLE SCHOOL - LIBRARY MEDIA CENTER at 7:00 PM

Achieving excellence in learning through an equitable education for all.

AGENDA

No report.

F. JOINT CONSTRUCTION OVERSIGHT:

Mari-Lynn to report.

IX. CONSENT AGENDA

The consent agenda includes the minutes from the Regular Board Meeting and Executive Session on June 12, 2019. It also includes the Personnel Report for July and a request for disposal of surplus equipment.

I move to approve the Consent Agenda as presented.

- | | |
|---|----|
| A. Approval of Regular Meeting Minutes of June 12, 2019 | 8 |
| B. Approval of the Executive Meeting Minutes of June 12, 2019 | 19 |
| C. Personnel Report | 22 |
| D. Disposal of Surplus Equipment | 23 |

As a part of our ongoing technology replacement cycle, Maria Stavropoulos is requesting to sell 552 iPad Air 2 devices. These devices are up on the refresh cycle and have outlived their useful, functional life in our setting. The funds raised through the sale will be allocated for use by the tech department.

X. FINANCIAL REPORT

39

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

I move to approve the Financial Report as presented.

- | | |
|--|----|
| A. Monthly Invoices (Non-construction Items) | 40 |
| B. Monthly Invoices (Construction Items) | 99 |

XI. SUPERINTENDENT'S REPORT

- | | |
|--|-----|
| A. Approval of Tuition Reimbursement Report - ACTION
Strategic Plan Goal 2.1 - Teaching Learning and Innovation: Continue to seek and retain high quality professional staff and leaders. | 101 |
|--|-----|

I move to approve the tuition reimbursement report for July 2019.

- | | |
|---|--|
| B. Semi-Annual Review of Executive Session Minutes - ACTION
Legal Compliance | |
|---|--|

According to Board Policy 2:220, the Board must conduct a semi-annual review of Executive Session Minutes, and also review audio recordings of closed meetings to determine whether:(1) there continues to be a need for confidentiality, or (2) the recordings no longer require confidential treatment and are available for public inspection. Additionally, after 18 months have passed since being made, the audio recording of a closed meeting is destroyed provided the Board approved its destruction. The Board's past practice has been to appoint the Secretary to review these minutes in a

**PROSPECT HEIGHTS SCHOOL DISTRICT 23
BOARD OF EDUCATION - REGULAR MEETING
JULY 10, 2019
MACARTHUR MIDDLE SCHOOL - LIBRARY MEDIA CENTER at 7:00 PM**

Achieving excellence in learning through an equitable education for all.

AGENDA

meeting with the Superintendent and make a recommendation at the following Board meeting.

I move to appoint the Secretary to conduct a semi-annual review of Executive Session Minutes and also review audio recordings of closed meetings.

- C. Approval of 2019-20 Stipends and Extra-Duty Allocations -- PHEA and BOE - ACTION 102
Strategic Plan Goal 4.1 - Sustainable Resources: Develop a long-range financial plan that includes instruction, professional growth, technology, and facilities.
Included in the Board packet is the list of stipends and extra-duty assignments for the 2019-20 . school year and the dollars to be paid based upon the PHEA collective bargaining agreement and historical BOE assignments. No new funds are being requested this year. The PHEA/Admin extra-duty committee reviewed stipend positions and made adjustments at each building.

I move to approve the 2019-20 allocation of funds for PHEA and BOE Stipends and Extra-Duty assignments.

- D. Authorize Expert Witness Contract - ACTION 109
Strategic Plan Goal 4.2 - Sustainable Resources: Provide spaces that support collaborative learning opportunities.
As discussed in closed session, the authorization of the contract for expert witness research and report development is the next step as we prepare for litigation.

I move to approve the contract with Farnsworth Group in the amount of \$35,000.

- E. Transfer of Funds from Transportation to Litigation - Discussion
Strategic Plan Goal 4.4 - Sustainable Resources: Engage stakeholders in the development of effective use of resources.
As discussed in closed session, this item allows for delineation and monitoring of expenses for litigation.

- F. FOIA Response - INFORMATION 113
Legal Compliance
Mr. DeBartolo responded to a Freedom of Information Act request from "Open the Books" who requesting the following information:
1. Copy of all private transportation service agreements or RFP documents for all vendors providing transportation services to the Prospect Heights School District 23
2. Yearly or contractual expenditure for private transportation services if not including with line 1.

XII. 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.

**PROSPECT HEIGHTS SCHOOL DISTRICT 23
BOARD OF EDUCATION - REGULAR MEETING**

JULY 10, 2019

MACARTHUR MIDDLE SCHOOL - LIBRARY MEDIA CENTER at 7:00 PM

Achieving excellence in learning through an equitable education for all.

AGENDA

XIII. **OLD BUSINESS**

XIV. **NEW BUSINESS**

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



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

To: Board of Education
Dr. Don Angelaccio, Superintendent
Amy McPartlin, Chief School Business Official

CC: Ken Florey, Esq.; Robbins Schwartz

Date: June 15, 2019

Subject: HVAC Litigation Status Update

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

For purposes of transition and communication of the status regarding the District's litigation against its former architects, Studio GC, to remedy the HVAC humidity issues, I have prepared the following exit memo. This memo provides the current status of litigation and items to be addressed moving forward in this matter since the last status update provided for the May 2019 Board of Education meeting.

As you are aware from the status update from the May 2019 meeting, the District filed its complaint against Studio GC on February 14, 2019. Studio GC then filed its answer and affirmative defenses to the District's complaint as well as filing a complaint against CM Engineering on April 5, 2019. CM Engineering then filed its answer and a complaint against 2010 Engineering on May 29, 2019. As such, all the entities that were part of the design of the HVAC system are now properly noticed, served and parties to the litigation.

On June 6, 2019, a court date for status on the case was held before the judge assigned to the case. While routine in nature, Ken Florey reported that the judge recommended to the parties that they attempt to mediate an outcome to the matter. When it was reported to the judge that the parties had met in a pre-litigation mediation, the judge reportedly told the lawyers that he recommended trying mediation again when the time was appropriate.

On June 7, 2019, I shared a proposal for the expert witness recommended by District counsel to prepare the report and, if necessary, testify in this case. The proposal was shared with BOE President Bednar and the Superintendent. It was decided that the proposal would be placed on the agenda for the July 10th meeting of the Board of Education. That way, everyone would have plenty of time to review the proposal, discuss it properly in closed session and approve it in open session. The proposal was included in the July 2019 agenda for consideration and approval.

On June 11, 2019, Studio GC issued discovery requests to District 23 through its attorneys. Discovery is the pre-trial procedure in which evidence is obtained from the other party or parties by means of **asking questions or requesting documents**. The requests received were interrogatories (questions answered by a representative of the District), requests for production of documents (items/documents in the District's possession) and trial witness interrogatories (questions as to who will be witnesses at trial).

On June 14, 2019, a meeting was held to update Amy McPartlin on the status of the case, the plan for providing answers and documents to the discovery requests, process for engaging the expert witness on behalf of the District and steps moving forward in the litigation. Present for the meeting were Ken Florey, Don Angelaccio, Brian Rominski, Amy McPartlin and Micheal DeBartolo. After bringing Amy up to speed on the case, a discussion was held regarding the fact that this case will most likely be decided on the science involved with dehumidifying the spaces and the testimony of the experts. District counsel is attempting to have the expert written discovery, including the reports of these individuals, completed first and the remaining written discovery being completed second – typically these processes are reversed. District counsel informed us that July 18, 2019 is the next court status date.

Based upon the importance of the expert testimony and report, it has been recommended by the District's counsel to have the expert retained and allow him to begin as soon as possible so that this can be reported at the July 18, 2019 court status date. Ken Florey also said that he would recommend seeking additional time to answer the discovery requests based upon the fact that most documents have already been exchanged, the voluminous nature of the requests and in order to have the expert report completed in order to position the District best for a new mediation.

If written discovery runs according to the rules with limited continuances in the court proceedings or extensions in the written responses, District counsel anticipates that a new mediation would likely be scheduled late fall/early winter – possibly around the Martin Luther King, Jr. court holiday like earlier this year. It is still the opinion of District counsel that the case will be resolved via settlement once discovery is in full swing and, especially, after the expert report is disclosed.

The final part of our conversation dealt with the identification of funds for the FY20 portion of the litigation. District counsel estimated that \$100,000 for FY20, including expert witness report costs of approximately \$35,000 would be sufficient. As such, I am recommending a transfer of \$100,000 from the Transportation Fund to Education Fund in the budget and passage of a resolution specifically restricting these funds for use in the litigation of the HVAC litigation until the case is resolved or funds completely expended.

Please let Don Angelaccio or Amy McPartlin know if you have any questions.

ARCON
INVITES YOU TO
EAT, DRINK
&
CELEBRATE

FRIDAY, NOVEMBER 22ND
AT 6 PM

CHICAGO HISTORY MUSEUM
1601 N CLARK STREET
CHICAGO, IL 60614

PLEASE RSVP BY JULY 26

ARCON 40th Anniversary Dinner



PROSPECT HEIGHTS SCHOOL DISTRICT 23

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting MacArthur Middle School 7:00 p.m. June 12, 2019

<p><u>Members Present</u> Jim Bednar, Board President Carol Botwinski Pat Chester Brian Greidanus Kevin Novak Gonca Paul Mari-Lynn Peters</p>	<p><u>Members Absent</u></p>
--	------------------------------

<p><u>CALL TO ORDER</u></p>	<p>Mr. Bednar, Board President, called the meeting to order at 7:02 p.m.</p>
<p><u>ROLL CALL</u></p>	<p>Present: Mr. Bednar, Mrs. Botwinski, Mr. Chester, Mr. Greidanus, Mr. Novak, Mrs. Paul and Mrs. Peters</p> <p>Absent: No one</p> <p>Also present: Dr. Angelaccio, Superintendent, Dr. Amy Zaher, Assistant Superintendent of Curriculum and Instruction, and Mr. Micheal De Bartolo, Assistant Superintendent of Finance and Operations.</p>
<p><u>PLEDGE OF ALLEGIANCE</u></p>	<p>We were joined by representatives from the MacArthur State Track Qualifiers, the Special Olympics State Qualifiers, and the American Legion Award Recipients.</p>
<p><u>RECOGNITION OF VISITORS AND PARTICIPATION</u></p>	<p>No one addressed the Board.</p>
<p><u>COMMUNICATIONS</u></p>	<p>The board received a number of "Thank You" notes from faculty and students.</p>

	<p>IDEA Designation - Meets Requirements The Individuals with Disabilities Education Act (IDEA), requires all states to make determinations on the performance of their local districts with regard to the provision of special education and related services. The Illinois State Board of Education (ISBE) has reviewed data from the 2017-2018 school year and has determined that our district has received the designation of Meets Requirements in implementing one or more of the requirements of IDEA.</p> <p>Legislative Update The Spring legislative session ended with a flurry of activity and movement on a number of impactful items. The Alliance report highlights some of the main points of legislation that we are following.</p> <p>Newspaper Articles Two articles were shared with Board members highlighting District 23.</p>
<p><u>COMMITTEE REPORTS</u></p>	<p><u>BUILDING AND SITES</u> The lost time/overtime report was discussed and well as the custodial vacation time buy back offer. Three custodians elected not to participate, the others will receive vacation time in their July 15 payroll check.</p> <p>Letters were distributed as part of the summer construction work community outreach. D23 families immediately adjacent to Eisenhower, PHPD and PHYBA received letters detailing our summer construction work.</p> <p>There was discussion on the proposed FY 19/20 facility usage rates.</p> <p>The future vision on furniture replacement was discussed and a communication for the community so they are informed.</p> <p>Sidewalk extension on Schoenbeck road will be implemented near IKE by the city of Prospect Heights and snow removal contracts will be discussed.</p> <p><u>I.A.S.B.</u> Mrs. Peters reported Minutes of from the Special Meeting from</p>

	<p>May 29 will be included in the Consent Agenda. The Board Workshop was a good opportunity for the Board and Superintendent to reflect upon our roles and responsibilities. We reaffirmed our operating procedures and expectations with Dee Molinare as our facilitator.</p> <p>The registration and payment process for the Triple I conference 2019 began on June 3.</p> <p><u>POLICY</u> No Report.</p> <p><u>COMMUNITY RELATIONS</u> No Report.</p> <p><u>N.S.S.E.O.</u> There was no June NSSEO meeting as of this date. However, the open cabinet positions have been filled. The President of the governing board attended a town hall meeting with our legislators and discussed some of the needs at NSSEO and was encouraged to write a grant. She was informed that the \$410,497 grant will be funded by the Build Illinois Bond Fund!</p> <p><u>FINANCE</u> The disposal of Property was discussed and disposal resolutions are under Consent Agenda.</p> <p>Three proposals for the Workers Compensation Insurance Renewal Program were discussed and one was recommended to the Board for approval.</p> <p>A Public Hearing will be held regarding the final FY19 Amended Budget was discussed and will be recommended for approval. The draft FY20 tentative budget was also discussed.</p> <p><u>NEGOTIATIONS</u> No Report.</p>
<p><u>CONSENT AGENDA</u></p>	<p>The consent agenda includes the minutes from the Regular Board Meeting and Executive Session on May 8, 2019, Special Meeting and Executive Session on May, 29, June personnel report, and an authorization to dispose of surplus tech equipment.</p> <p>Disposal of Surplus Tech Equipment and Supplies Each year, the District takes inventory of its existing</p>

	<p>equipment and supplies. Based upon need and value to the District, the Board is asked to approve the disposal of such items as required by the School Code.</p> <p>Motioned by Mrs. Botwinski, seconded by Mr. Greidanus to approve the consent agenda as presented.</p> <p>Motion carried by a vote of 7 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.</p>
<p><u>FINANCIAL REPORT</u></p>	<p>Mr. DeBartolo presented the memo recommending payment of the voucher lists for materials, supplies, and services paid since the last BOE meeting. Also, the District payments for salaries and insurance benefits during the previous month that were included for approval.</p> <p>Motioned by Mr. Bednar, seconded by Mrs. Peters to approve the Financial Report as presented.</p> <p>Motion carried by a vote of 7 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.</p>
<p><u>PUBLIC HEARING ON AMENDED FY19 BUDGET</u></p>	<p>PUBLIC HEARING ON AMENDED FY19 BUDGET</p> <p>The Board of Education Reviewed and approved the FY20 Budget for the 2018-2019 school year as drafted by the Business Office in consultation with the Finance Committee at its September 2018 meeting. In accordance with legal requirements, the Board adopted a resolution at its May 2019 meeting, published that the adopted Tentative Budget would be available for public inspection for a period of not less than 30 days and notified the public of a hearing on the amended budget.</p> <p>At this time the Board wishes to conduct a Public Hearing for the purpose of presentation of the 2018-2019 Amended Budget and to allow Board members and others to address the Board regarding the 2018-2019 Amended Budget.</p> <p>Motioned by Mr. Novak, seconded by Mr. Chester to open the Public Hearing on the 2018-2019 Amended Budget.</p> <p>Motion carried by a vote of 7 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.</p>

	<p>Mr. DeBartolo addressed the Board. No one asked to address the Board.</p> <p>Motioned by Mrs. Botwinski, seconded by Mrs. Paul to close the Public hearing on the 2018-19 Amended Budget.</p> <p>Motion carried by a vote of 7 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.</p>
<p><u>SUPERINTENDENT'S REPORT</u></p>	<p>Review of Tech Plan 3.0 Data Mrs. Stavropoulos provided an overview of the Educational Technology Plan 3.0. This document is the culmination of the past two year's work to articulate the vision and the plan for continued integration of technology into our instructional practices. Based on the Future Ready Schools Framework, the plan aligns actions across all four of our Strategic Plan Goals to the seven gears.</p> <p>Summer Curriculum Projects Dr. Zaher shared a memo outlining curriculum, professional development, and other projects to be carried out this summer.</p> <p>Trimester III Strategic Plan Updates Each Trimester the Board receives an update on the progress toward meeting our Strategic Plan Goals, program updates, and financial summary.</p> <p>Enrollment and Staffing Update Dr. Angelaccio shared an update with the Board regarding current levels of enrollment and implications for staffing. There are no recommendations to alter the approved staffing plan.</p> <p>FY20 Budget Adoption Timeline Mr. DeBartolo provided a memo outlining the timeline for presentation and adoption of the FY20 budget.</p> <p>Appointment of Treasurers and Acceptance of Bank Depositories/Brokers</p>

Every two (2) years, based upon its membership in the Wheeling Township Treasurer's Organization, the Board of Education must appoint its Treasurer, Assistant Treasurers and accept the organizations that may act as bank depositories, brokers and dealers for the organization. This resolution appoints Amy McPartlin, the new CSBO, as the District's Treasurer, Cathy Johnson and Sherry Koerner of District 214 as the Assistant Treasurers as well as naming the banks, brokers and dealers that the organization has vetted and agreed to do business with regarding our bank accounts and investments.

Motioned by Mr. Bednar, seconded by Mrs. Peters to approve the Resolution to Appoint the District's Treasurer, Assistant Treasurers and bank depositories, brokers and dealers for Fiscal Years 2020 and 2021.

Motion carried by a vote of 7 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.

Renewal of Workers Compensation Insurance

As discussed in Finance, competitive proposals were sought from various vendors. Administration and Finance are recommending the approval of the ICRMT proposal.

Motioned by Mr. Novak, seconded by Mrs. Paul to approve the workers compensation insurance program in the amount of \$83,069 for 2019-20 with ICRMT, the District's workers compensation insurance carrier.

Motion carried by a vote of 7 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.

Transfer of Contingency Funds from Education Fund to Capital Projects Fund

As presented at the Finance Committee and Buildings and Sites committee meetings, the District had set aside funds for contingency in the Education Fund for possible use on items such as special education placements and capital supplies, personnel leaves, strategic planning and additional costs to

certain programs based upon State of Illinois and state/federal grant funding. Upon review of expenditures for the 2018-19 school year, both incurred and encumbered, the administration and finance committee recommends the transfer of these budgeted but unused funds for work on future capital projects.

Motioned by Mrs. Botwinski, seconded by Mr. Novak to approve the resolution authorizing transfer of funds from the Education Fund to the Capital Projects Fund in the amount of \$150,000.

Motion carried by a vote of 7 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.

Transfer of Funds from Operations & Maintenance Fund to Capital Projects Fund

As presented at the Buildings and Sites and Finance committee meetings, the District has realized expanded rental income under the new facility use procedure. Upon review of expenditures for the 2018-19 school year, both incurred and encumbered, the rental income can be used, as intended upon creation of the procedure, for future capital projects. In addition, the Operations and Maintenance Fund has realized unexpended funds that may be used for future capital projects. The administration and finance committee/operations and maintenance committee recommend the transfer of these budgeted but unused funds for work on future capital projects.

Motioned by Mr. Novak, seconded by Mr. Greidanus to approve the resolution authorizing transfer of funds from the Operations and Maintenance Fund to the Capital Projects Fund in the amount of \$130,000.

Motion carried by a vote of 7 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.

Carry Over of Unexpended Funds for School Buildings

The recommendation of the Finance Committee is attached for the carry over of unexpended building funds to FY20 for use

by each school at a rate of 75% of unused funds per individual budget.

Motioned by Mr. Chester, seconded by Mrs. Paul to approve the carry over of 75% of unused FY19 funds for use in FY20 for each building.

Observation & Material Testing of Paving Construction by 3rd Party

Third party observation and materials testing is a code requirement and best practice to document that subsurface conditions and asphalt materials meet specifications. Three (3) proposals were received. SET Consultants is a local engineering company (Mount Prospect) and qualified to perform the work. This project is part of the FY20 Budget and, as such, funds are being approved for expenditure as part of the O&M Budget for FY20. We recommend proceeding with SET with the NOT TO EXCEED cost of \$3,290.00.

Motioned by Mr. Chester, seconded by Mr. Bednar to approve the contract with SET Consultants as presented.

Motion carried by a vote of 7 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.

Repair of Sewer Structures

As a result of the sewer structure repairs in front of the Administration Building, Mauro Sewer, who completed the repairs, was directed to inspect all remaining parking lot sewer structures District wide. The attachment documents Mauro's field notes and proposal. This project is part of the FY20 Budget and, as such, funds are being approved for expenditure as part of the O&M Budget for FY20.

Motioned by Mr. Novak, seconded by Mr. Bednar to approve the sewer repairs with Mauro Sewer as presented.

Motion carried by a vote of 7 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.

Repair of Paving

Per discussion with ARCON and the Buildings & Sites Committee, three (3) proposals solicited from ALL STAR (working at IKE), K&L (working in D25 this summer), and SCHROEDER (working in CCSD21 this summer) for AREA 3 (pdf attached). All other potential paving projects were placed on hold while the District determines the severity and need of each area. Pricing was received for full depth repairs (down to soil) and asphalt patching only (down to stone). We recommend proceeding with ALL STAR to complete the asphalt patching in the amount of \$10,340.00. This project is part of the FY20 Budget and, as such, funds are being approved for expenditure as part of the O&M Budget for FY20.

Motioned by Mrs. Peters, seconded by Mr. Bednar to approve the asphalt patching proposal with All Star as presented.

Motion carried by a vote of 7 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.

Sealcoating of Certain Main Campus Parking Lots

Two (2) proposals were received for 2019 sealcoating/crack sealing services at the main campus. Sealcoating/crack sealing is a preventive maintenance task needed every 2-3 years to maintain asphalt surfaces. Re-striping is also included in the cost. The attachment documents the areas to receive services, highlighted in the orange/black hatched areas only. MAUL completed sealcoating for the District last summer. This project is part of the FY20 Budget and, as such, funds are being approved for expenditure as part of the O&M Budget for FY20.

Motioned by Mrs. Peters, seconded by Mr. Novak to approve the proposal by Maul Paving to perform the Sealcoating Work in Area 3 of the Grodsky Administration Parking Area 3 as described in the proposal submitted for \$19,681.00.

Motion carried by a vote of 7 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.

	<p>Approval of FY19 Amended Budget</p> <p>The materials supporting the amendment of the FY19 adopted budget have been included. Specifically, bond revenue, bond capital expenditures, grant revenue and grant expenditures have been amended.</p> <p>Motioned by Mr. Novak, seconded by Mrs. Peters to approve the FY19 Amended Budget as presented.</p> <p>Motion carried by a vote of 7 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.</p>
<p><u>RECOGNITION OF VISITORS AND VISITOR PARTICIPATION</u></p>	<p>No one addressed the Board.</p>
<p><u>OLD BUSINESS</u></p>	<p>None</p>
<p><u>NEW BUSINESS</u></p>	<p>None</p>
<p><u>EXECUTIVE SESSION</u></p>	<p>Motioned by Mr. Bednar, seconded by Mr. Greidanus to adjourn to Executive Session for matters regarding personnel and negotiations. There will one action item after Executive Session.</p> <p>Motion carried by a vote of 7 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.</p> <p>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.</p> <p>Motioned by Mr. Bednar, seconded by Mr. Greidnanus to move to Executive Session for matters of personnel and negotiations. There will be one action item after Executive Session.</p> <p>Motion carried by a vote of 7 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.</p>

	<p>Motioned by Mrs. Peters, seconded by Mr. Bednar to return to open session.</p> <p>Motion carried by a vote of 7 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.</p>
<u>OPEN SESSION</u>	<p>Motioned by Mrs. Peters, seconded by Mr. Bednar to approve administrator contracts as presented.</p> <p>Motion carried by a vote of 7 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.</p>
<u>ADJOURN</u>	<p>Motioned by Mrs. Peters, seconded by Mr. Novak to adjourn the meeting at 8:51 pm.</p> <p>Motion carried by a vote of 7 Ayes (Botwinski, Chester, Greidanus, Novak, Paul, Peters and Bednar) 0 Nays.</p>

Board President

Board Secretary



PROSPECT HEIGHTS SCHOOL DISTRICT 23

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

Executive Session Administration Building 8:44 p.m. – 8:49 p.m. June 12, 2019

Members Present

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

Members Absent

ROLL CALL AND VISITORS

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

PERSONNEL

Discussed employee contracts.

ADJOURNMENT

Motion moved by Mrs. Peters and Mr. Bednar seconded the motion to return to Open Session at 8:49 p.m. Motion carried by a vote of 7 AYES (Mrs. Botwinski, Mrs. Paul, Mr. Greidanus, Mrs. Peters, Mr. Chester, Mr. Bednar, Mr. Novak).

Nays; 0

ABSENT: 0

Board President

Board Secretary

PERSONNEL REPORT 7/10/2019

Name	Positon	Replacing	Action	FTE	Number of Positions	Effective	School	PHEA or BOARD	Salary
Nicole Baran	EC Teacher	Nicole Baran/New Allocation	RECALLED	1		8/19/19	IKE		\$50,700
Alexandra Washak	Kindergarten Teacher	Carol Petrusha	New Hire	1		8/19/19	IKE		\$52,928
Elizabeth Naranjo	Bilingual Teacher-2nd Grade	Allison Cahill	New Hire	1		8/19/19	ROSS		\$45,450
Claudia Kowalski	SPED Program Assistant	New Allocation	RECALLED (to full-time)	1		8/19/19	IKE		\$19,20/hour
Jessica Sellar	SPED Program Assistant	New Allocation	RECALLED	1		8/19/19	MAC		\$19.85/hour
Katie Kramer	School Nurse	Kris Brand	New Hire	1		8/14/19	MAC		\$40,857
John Adkisson	Bilingual Teacher-3rd Grade	Emily Butts	New Hire	1		8/19/19	Ross		\$45,450
Diane Moon	Math Teacher	Mark Atkinson	New Hire	1		8/19/19	MAC		\$48,825
Fabiola Mayen Nava	SPED Program Assistant	June Seelig/Jessa Gianneschi	New Hire	1		8/19/19	IKE		\$18.86/hour
Marjorie Beckley	SPED Program Assistant	Briana Harris	Change of Status	1		8/19/19	IKE		\$18.86/hour
Jacklyn Aohara	SPED Program Assistant	Deb Samp	Change of Status	1		8/19/19	Sullivan		\$18.86/hour
Ingrid Maradkel	SPED Program Assistant	Pam Lily	Change of Status	1		8/19/19	Ross		\$18.86/hour
Mark Atkinson	Math Teacher		Resignation			6/7/19	MAC		\$55,443



Request for Approval to Dispose of Surplus Equipment

Disposal of surplus equipment must receive prior approved by the Business Manager. Please complete this form in its entirety and forward to the Business Office. **Do not** dispose of the equipment until the request is approved and a copy is returned to the requestor.

A. Description of Equipment

Description of equipment:	552 iPad Air 2
Asset tag number(s):	See attached
Reason for disposal:	Devices are up on the refresh cycle.

B. Proposed Method of Disposal

<input type="checkbox"/> In-district transfer to:	
<input type="checkbox"/> Donate to:	
<input type="checkbox"/> Use for parts described as:	
<input type="checkbox"/> Junk:	
<input checked="" type="checkbox"/> Sell or trade in:	Classform Repurposing School Technology 51 Sherwood Terr Lake Bluff, IL 60044

	United States
Business Office Only	
Trade in or sale information:	
If sold, dollar amount:	

C. Approval

Requested by: Maria Stavropoulos at Administration Building

Building Administrator Approval: _____ Date: _____

Business Office Approval: _____ Date: _____

Submit to the Business Office

Product Type	Manufacture	Produce Name	Asset Tag	Serial Number	Condition
iPad	Apple	Air 2	2230	DMPNN77TG5VJ	Good
iPad	Apple	Air 2	2238	DMPNN7EHG5VJ	Good
iPad	Apple	Air 2	2443	DMPPLDBYG5VJ	Good
iPad	Apple	Air 2	2447	DMPPLDTUG5VJ	Good
iPad	Apple	Air 2	2451	DMPP2R4EG5VJ	Good
iPad	Apple	Air 2	2452	DMPP2LT5G5VJ	Good
iPad	Apple	Air 2	2453	DMPP2SWWG5VJ	Good
iPad	Apple	Air 2	2454	DLXPPA2PG5VJ	Good
iPad	Apple	Air 2	2455	DLXPP9HZG5VJ	Good
iPad	Apple	Air 2	2456	DLXPPA13G5VJ	Good
iPad	Apple	Air 2	2457	DLXPP9LSG5VJ	Good
iPad	Apple	Air 2	2458	DLXPP9T4G5VJ	Good
iPad	Apple	Air 2	2459	DLXPP92KG5VJ	Good
iPad	Apple	Air 2	2460	DLXPP90DG5VJ	Good
iPad	Apple	Air 2	2461	DLXPP9J7G5VJ	Good
iPad	Apple	Air 2	2462	DLXPP900G5VJ	Good
iPad	Apple	Air 2	2463	DLXPP9A7G5VJ	Good
iPad	Apple	Air 2	2481	DMPPKFTNG5VJ	Good
iPad	Apple	Air 2	2482	DMPPKFDYG5VJ	Good
iPad	Apple	Air 2	2484	DMPPKG5CG5VJ	Good
iPad	Apple	Air 2	2485	DMPPKFTAG5VJ	Good
iPad	Apple	Air 2	2487	DMPPKG3HG5VJ	Good
iPad	Apple	Air 2	2488	DMPPKFP9G5VJ	Good
iPad	Apple	Air 2	2489	DMPPKG6UG5VJ	Good
iPad	Apple	Air 2	2492	DMPPKFJSG5VJ	Good
iPad	Apple	Air 2	2493	DMPPKFFEG5VJ	Good
iPad	Apple	Air 2	2494	DMPPKFNXG5VJ	Good
iPad	Apple	Air 2	2495	DMPPKG5KG5VJ	Good
iPad	Apple	Air 2	2496	DMPPKFCXG5VJ	Good
iPad	Apple	Air 2	2497	DMPPKFN7G5VJ	Good
iPad	Apple	Air 2	2498	DMPPKFM0G5VJ	Good
iPad	Apple	Air 2	2499	DMPPKFD7G5VJ	Good
iPad	Apple	Air 2	2500	DMPPKFSPG5VJ	Good
iPad	Apple	Air 2	2501	DMPPKGF4G5VJ	Good
iPad	Apple	Air 2	2503	DMPPKFVGG5VJ	Good
iPad	Apple	Air 2	2504	DMPPK4J0G5VJ	Good
iPad	Apple	Air 2	2505	DMPPKFMRG5VJ	Good
iPad	Apple	Air 2	2506	DMPPKFMTG5VJ	Good
iPad	Apple	Air 2	2507	DMPPKFPWG5VJ	Good
iPad	Apple	Air 2	2509	DMPPKGJFG5VJ	Good
iPad	Apple	Air 2	2510	DMPPKFS0G5VJ	Good
iPad	Apple	Air 2	2513	DMPPKBUPG5VJ	Good

Product Type	Manufacture	Produce Name	Asset Tag	Serial Number	Condition
iPad	Apple	Air 2	2514	DMPPJ496G5VJ	Good
iPad	Apple	Air 2	2515	DMPPKFWKG5VJ	Good
iPad	Apple	Air 2	2516	DMPPKFURG5VJ	Good
iPad	Apple	Air 2	2519	DMPPKG63G5VJ	Good
iPad	Apple	Air 2	2520	DMPPKECQG5VJ	Good
iPad	Apple	Air 2	2522	DMPPKGCBG5VJ	Good
iPad	Apple	Air 2	2524	DMPPKG5AG5VJ	Good
iPad	Apple	Air 2	2531	DMPPKFRGG5VJ	Good
iPad	Apple	Air 2	2537	DMPPKGLKG5VJ	Good
iPad	Apple	Air 2	2539	DMPPKGGTG5VJ	Good
iPad	Apple	Air 2	2540	DMPPKFCYG5VJ	Good
iPad	Apple	Air 2	2542	DMPPKE5HG5VJ	Good
iPad	Apple	Air 2	2545	DMPPKFZHG5VJ	Good
iPad	Apple	Air 2	2546	DMPPKFUUG5VJ	Good
iPad	Apple	Air 2	2547	DMPPKFWMG5VJ	Good
iPad	Apple	Air 2	2548	DMPPKFZZG5VJ	Good
iPad	Apple	Air 2	2553	DMPPKG31G5VJ	Good
iPad	Apple	Air 2	2555	DMPPKFJWG5VJ	Good
iPad	Apple	Air 2	2556	DMPPKFJ9G5VJ	Good
iPad	Apple	Air 2	2559	DMPPKFNJG5VJ	Good
iPad	Apple	Air 2	2560	DMPPKFXNG5VJ	Good
iPad	Apple	Air 2	2566	DMPPKFHMG5VJ	Good
iPad	Apple	Air 2	2567	DMPPKFF7G5VJ	Good
iPad	Apple	Air 2	2568	DMPPKFEYG5VJ	Good
iPad	Apple	Air 2	2569	DMPPKFMAG5VJ	Good
iPad	Apple	Air 2	2571	DMPPKFF8G5VJ	Good
iPad	Apple	Air 2	2576	DMPPKGDUG5VJ	Good
iPad	Apple	Air 2	2577	DMPPKFS9G5VJ	Good
iPad	Apple	Air 2	2578	DMPPKG23G5VJ	Good
iPad	Apple	Air 2	2579	DMPPKFS7G5VJ	Good
iPad	Apple	Air 2	2581	DMPPKFZTG5VJ	Good
iPad	Apple	Air 2	2583	DMPPKFKRG5VJ	Good
iPad	Apple	Air 2	2584	DMPPKA3SG5VJ	Good
iPad	Apple	Air 2	2585	DMPPKFGZG5VJ	Good
iPad	Apple	Air 2	2586	DMPPKCYJG5VJ	Good
iPad	Apple	Air 2	2587	DMPPKFMCG5VJ	Good
iPad	Apple	Air 2	2589	DMPPKFWUG5VJ	Good
iPad	Apple	Air 2	2590	DMPPKFM1G5VJ	Good
iPad	Apple	Air 2	2592	DMPPKFGDG5VJ	Good
iPad	Apple	Air 2	2593	DMPPKFP3G5VJ	Good
iPad	Apple	Air 2	2594	DMPPKFPHG5VJ	Good
iPad	Apple	Air 2	2595	DMPPKFCEG5VJ	Good

Product Type	Manufacture	Produce Name	Asset Tag	Serial Number	Condition
iPad	Apple	Air 2	2597	DMPPKFNGG5VJ	Good
iPad	Apple	Air 2	2598	DMPPKFSYG5VJ	Good
iPad	Apple	Air 2	2600	DMPPKFSGM5VJ	Good
iPad	Apple	Air 2	2601	DMPPKF9UG5VJ	Good
iPad	Apple	Air 2	2602	DMPPKEV6G5VJ	Good
iPad	Apple	Air 2	2603	DMPPKC4CG5VJ	Good
iPad	Apple	Air 2	2604	DMPPKBM5G5VJ	Good
iPad	Apple	Air 2	2605	DMPPKC6ZG5VJ	Good
iPad	Apple	Air 2	2607	DMPPKBX4G5VJ	Good
iPad	Apple	Air 2	2608	DMPPKFJVG5VJ	Good
iPad	Apple	Air 2	2610	DMPPKEXRG5VJ	Good
iPad	Apple	Air 2	2611	DMPPKFHJG5VJ	Good
iPad	Apple	Air 2	2612	DMPPKFPYG5VJ	Good
iPad	Apple	Air 2	2614	DMPPKG16G5VJ	Good
iPad	Apple	Air 2	2615	DMPPKGFQG5VJ	Good
iPad	Apple	Air 2	2616	DMPPKFKYG5VJ	Good
iPad	Apple	Air 2	2617	DMPPKG15G5VJ	Good
iPad	Apple	Air 2	2618	DMPPKFQMG5VJ	Good
iPad	Apple	Air 2	2620	DMPPKFJAG5VJ	Good
iPad	Apple	Air 2	2621	DMPPKG2AG5VJ	Good
iPad	Apple	Air 2	2622	DMPPKFDAG5VJ	Good
iPad	Apple	Air 2	2624	DMPPKFN1G5VJ	Good
iPad	Apple	Air 2	2625	DMPPKFPVG5VJ	Good
iPad	Apple	Air 2	2628	DMPPKGF0G5VJ	Good
iPad	Apple	Air 2	2631	DMPPKFSUG5VJ	Good
iPad	Apple	Air 2	2632	DMPPKGL8G5VJ	Good
iPad	Apple	Air 2	2636	DMPPKFCFG5VJ	Good
iPad	Apple	Air 2	2637	DMPPKGE2G5VJ	Good
iPad	Apple	Air 2	2638	DMPPKFKMG5VJ	Good
iPad	Apple	Air 2	2639	DMPPKFDKG5VJ	Good
iPad	Apple	Air 2	2641	DMPPKFM9G5VJ	Good
iPad	Apple	Air 2	2642	DMPPKFHCG5VJ	Good
iPad	Apple	Air 2	2643	DMPPKGL5G5VJ	Good
iPad	Apple	Air 2	2644	DMPPKBGVG5VJ	Good
iPad	Apple	Air 2	2646	DMPPKFEUG5VJ	Good
iPad	Apple	Air 2	2647	DMPPKG83G5VJ	Good
iPad	Apple	Air 2	2648	DMPPKGLJG5VJ	Good
iPad	Apple	Air 2	2651	DMPPKFPKG5VJ	Good
iPad	Apple	Air 2	2652	DMPPKFKBG5VJ	Good
iPad	Apple	Air 2	2653	DMPPKGF8G5VJ	Good
iPad	Apple	Air 2	2654	DMPPKFHGG5VJ	Good
iPad	Apple	Air 2	2655	DMPPKFLMG5VJ	Good

Product Type	Manufacture	Produce Name	Asset Tag	Serial Number	Condition
iPad	Apple	Air 2	2656	DMPPKFMDG5VJ	Good
iPad	Apple	Air 2	2657	DMPPKFD5G5VJ	Good
iPad	Apple	Air 2	2659	DMPPKFJNG5VJ	Good
iPad	Apple	Air 2	2660	DMPPKFE0G5VJ	Good
iPad	Apple	Air 2	2661	DMPPKGV5VJ	Good
iPad	Apple	Air 2	2666	DMPPKFT2G5VJ	Good
iPad	Apple	Air 2	2667	DMPPKCT7G5VJ	Good
iPad	Apple	Air 2	2668	DMPPKFDWG5VJ	Good
iPad	Apple	Air 2	2670	DMPPKGLG5VJ	Good
iPad	Apple	Air 2	2672	DMPPKFGV5VJ	Good
iPad	Apple	Air 2	2673	DMPPK7YYG5VJ	Good
iPad	Apple	Air 2	2674	DMPPKG6MG5VJ	Good
iPad	Apple	Air 2	2675	DMPPKFCPG5VJ	Good
iPad	Apple	Air 2	2676	DMPPKE6AG5VJ	Good
iPad	Apple	Air 2	2677	DMPPKGLMG5VJ	Good
iPad	Apple	Air 2	2678	DMPPKBWPG5VJ	Good
iPad	Apple	Air 2	2679	DMPPKBMNG5VJ	Good
iPad	Apple	Air 2	2680	DMPPKFEEG5VJ	Good
iPad	Apple	Air 2	2681	DMPPKGN4G5VJ	Good
iPad	Apple	Air 2	2683	DMPPKGM8G5VJ	Good
iPad	Apple	Air 2	2684	DMPPKFMYG5VJ	Good
iPad	Apple	Air 2	2685	DMPPKFNKG5VJ	Good
iPad	Apple	Air 2	2686	DMPPKG7UG5VJ	Good
iPad	Apple	Air 2	2687	DMPPKGHFG5VJ	Good
iPad	Apple	Air 2	2688	DMPPKGGEG5VJ	Good
iPad	Apple	Air 2	2689	DMPPKG0DG5VJ	Good
iPad	Apple	Air 2	2690	DMPPKBH6G5VJ	Good
iPad	Apple	Air 2	2691	DMPPKGM5G5VJ	Good
iPad	Apple	Air 2	2692	DMPPKFSQG5VJ	Good
iPad	Apple	Air 2	2693	DMPPKFHXG5VJ	Good
iPad	Apple	Air 2	2694	DMPPKFN6G5VJ	Good
iPad	Apple	Air 2	2695	DMPPKFR1G5VJ	Good
iPad	Apple	Air 2	2696	DMPPKFQJG5VJ	Good
iPad	Apple	Air 2	2698	DMPPKFSJG5VJ	Good
iPad	Apple	Air 2	2699	DMPPKFMKG5VJ	Good
iPad	Apple	Air 2	2700	DMPPKG4DG5VJ	Good
iPad	Apple	Air 2	2702	DMPPKFK2G5VJ	Good
iPad	Apple	Air 2	2703	DMPPKG0SG5VJ	Good
iPad	Apple	Air 2	2704	DMPPKGMGG5VJ	Good
iPad	Apple	Air 2	2705	DMPPKFLQG5VJ	Good
iPad	Apple	Air 2	2706	DMPPKFZYG5VJ	Good
iPad	Apple	Air 2	2707	DMPPKFWXG5VJ	Good

Product Type	Manufacture	Produce Name	Asset Tag	Serial Number	Condition
iPad	Apple	Air 2	2708	DMPPKFFFG5VJ	Good
iPad	Apple	Air 2	2709	DMPPKGLBG5VJ	Good
iPad	Apple	Air 2	2712	DMPPKFFXG5VJ	Good
iPad	Apple	Air 2	2713	DMPPKFLLG5VJ	Good
iPad	Apple	Air 2	2714	DMPPKFG1G5VJ	Good
iPad	Apple	Air 2	2715	DMPPKGEAG5VJ	Good
iPad	Apple	Air 2	2716	DMPPKFQDG5VJ	Good
iPad	Apple	Air 2	2717	DMPPKG4EG5VJ	Good
iPad	Apple	Air 2	2719	DMPPKFP4G5VJ	Good
iPad	Apple	Air 2	2720	DMPPKFKUG5VJ	Good
iPad	Apple	Air 2	2721	DMPPKG6VG5VJ	Good
iPad	Apple	Air 2	2722	DMPPKFX3G5VJ	Good
iPad	Apple	Air 2	2723	DMPPKGF9G5VJ	Good
iPad	Apple	Air 2	2724	DMPPKG00G5VJ	Good
iPad	Apple	Air 2	2727	DMPPKG7LG5VJ	Good
iPad	Apple	Air 2	2728	DMPPKG1SG5VJ	Good
iPad	Apple	Air 2	2729	DMPPKFJMG5VJ	Good
iPad	Apple	Air 2	2730	DMPPKFFVG5VJ	Good
iPad	Apple	Air 2	2731	DMPPKGKCG5VJ	Good
iPad	Apple	Air 2	2732	DMPPKFQHG5VJ	Good
iPad	Apple	Air 2	2733	DMPPKGHEG5VJ	Good
iPad	Apple	Air 2	2734	DMPPKG3EG5VJ	Good
iPad	Apple	Air 2	2735	DMPPKG82G5VJ	Good
iPad	Apple	Air 2	2736	DMPPKFG3G5VJ	Good
iPad	Apple	Air 2	2737	DMPPKFFRG5VJ	Good
iPad	Apple	Air 2	2738	DMPPKFNHG5VJ	Good
iPad	Apple	Air 2	2739	DMPPKFKJG5VJ	Good
iPad	Apple	Air 2	2740	DMPPKGJDG5VJ	Good
iPad	Apple	Air 2	2741	DMPPKCF9G5VJ	Good
iPad	Apple	Air 2	2742	DMPPKBLKG5VJ	Good
iPad	Apple	Air 2	2743	DMPPKECEG5VJ	Good
iPad	Apple	Air 2	2744	DMPPKCHPG5VJ	Good
iPad	Apple	Air 2	2745	DMPPKC84G5VJ	Good
iPad	Apple	Air 2	2746	DMPPKCAZG5VJ	Good
iPad	Apple	Air 2	2747	DMPPKBV2G5VJ	Good
iPad	Apple	Air 2	2748	DMPPKDTYG5VJ	Good
iPad	Apple	Air 2	2749	DMPPKCA7G5VJ	Good
iPad	Apple	Air 2	2750	DMPPKCAWG5VJ	Good
iPad	Apple	Air 2	2751	DMPPKC2VG5VJ	Good
iPad	Apple	Air 2	2752	DMPPKEURG5VJ	Good
iPad	Apple	Air 2	2753	DMPPKBP9G5VJ	Good
iPad	Apple	Air 2	2754	DMPPKBRQG5VJ	Good

Product Type	Manufacture	Produce Name	Asset Tag	Serial Number	Condition
iPad	Apple	Air 2	2756	DMPPKEHFG5VJ	Good
iPad	Apple	Air 2	2757	DMPPKC3QG5VJ	Good
iPad	Apple	Air 2	2759	DMPPKBQUG5VJ	Good
iPad	Apple	Air 2	2760	DMPPKC47G5VJ	Good
iPad	Apple	Air 2	2761	DMPPKFQ0G5VJ	Good
iPad	Apple	Air 2	2762	DMPPKG5TG5VJ	Good
iPad	Apple	Air 2	2764	DMPPKFP0G5VJ	Good
iPad	Apple	Air 2	2765	DMPPKFSRG5VJ	Good
iPad	Apple	Air 2	2767	DMPPKFTLG5VJ	Good
iPad	Apple	Air 2	2768	DMPPKGLGG5VJ	Good
iPad	Apple	Air 2	2771	DMPPKGL9G5VJ	Good
iPad	Apple	Air 2	2772	DMPPKGLNG5VJ	Good
iPad	Apple	Air 2	2773	DMPPKG5RG5VJ	Good
iPad	Apple	Air 2	2774	DMPPKFDDG5VJ	Good
iPad	Apple	Air 2	2776	DMPPKFTEG5VJ	Good
iPad	Apple	Air 2	2777	DMPPKGJVG5VJ	Good
iPad	Apple	Air 2	2778	DMPPKFCZG5VJ	Good
iPad	Apple	Air 2	2779	DMPPKG2TG5VJ	Good
iPad	Apple	Air 2	2780	DMPPKG7CG5VJ	Good
iPad	Apple	Air 2	2782	DMPPKC9MG5VJ	Good
iPad	Apple	Air 2	2783	DMPPKEBCG5VJ	Good
iPad	Apple	Air 2	2784	DMPPKBYXG5VJ	Good
iPad	Apple	Air 2	2785	DMPPKC2LG5VJ	Good
iPad	Apple	Air 2	2786	DMPPKC9GG5VJ	Good
iPad	Apple	Air 2	2787	DMPPKEBTG5VJ	Good
iPad	Apple	Air 2	2789	DMPPKDHRG5VJ	Good
iPad	Apple	Air 2	2790	DMPPKBZMG5VJ	Good
iPad	Apple	Air 2	2791	DMPPKFNYG5VJ	Good
iPad	Apple	Air 2	2792	DMPPKFDUG5VJ	Good
iPad	Apple	Air 2	2794	DMPPKFSAG5VJ	Good
iPad	Apple	Air 2	2795	DMPPKGGMG5VJ	Good
iPad	Apple	Air 2	2796	DMPPKCQUG5VJ	Good
iPad	Apple	Air 2	2797	DMPPKFY4G5VJ	Good
iPad	Apple	Air 2	2799	DMPPKFR4G5VJ	Good
iPad	Apple	Air 2	2800	DMPPKFQSG5VJ	Good
iPad	Apple	Air 2	2803	DMPPKEDWG5VJ	Good
iPad	Apple	Air 2	2804	DMPPKEYEG5VJ	Good
iPad	Apple	Air 2	2805	DMPPK2MSG5VJ	Good
iPad	Apple	Air 2	2807	DMPPKC5XG5VJ	Good
iPad	Apple	Air 2	2810	DMPPKFLEG5VJ	Good
iPad	Apple	Air 2	2812	DMPPKFH3G5VJ	Good
iPad	Apple	Air 2	2813	DMPPK GK4G5VJ	Good

Product Type	Manufacture	Produce Name	Asset Tag	Serial Number	Condition
iPad	Apple	Air 2	2814	DMPPKG4JG5VJ	Good
iPad	Apple	Air 2	2815	DMPPKFFNG5VJ	Good
iPad	Apple	Air 2	2816	DMPPKFWYG5VJ	Good
iPad	Apple	Air 2	2817	DMPPKGHQG5VJ	Good
iPad	Apple	Air 2	2818	DMPPKG1VG5VJ	Good
iPad	Apple	Air 2	2820	DMPPKGLSG5VJ	Good
iPad	Apple	Air 2	2822	DMPPK2XTG5VJ	Good
iPad	Apple	Air 2	2823	DMPPK3N2G5VJ	Good
iPad	Apple	Air 2	2824	DMPPK2S5G5VJ	Good
iPad	Apple	Air 2	2825	DMPPKG73G5VJ	Good
iPad	Apple	Air 2	2826	DMPPK6V9G5VJ	Good
iPad	Apple	Air 2	2827	DMPPKDUNG5VJ	Good
iPad	Apple	Air 2	2828	DMPPKFY0G5VJ	Good
iPad	Apple	Air 2	2829	DMPPK5Y2G5VJ	Good
iPad	Apple	Air 2	2830	DMPPKFXHG5VJ	Good
iPad	Apple	Air 2	2832	DMPPKEGKG5VJ	Good
iPad	Apple	Air 2	2833	DMPPKC14G5VJ	Good
iPad	Apple	Air 2	2835	DMPPKC7UG5VJ	Good
iPad	Apple	Air 2	2836	DMPPKEK1G5VJ	Good
iPad	Apple	Air 2	2838	DMPPKC8LG5VJ	Good
iPad	Apple	Air 2	2839	DMPPKBQ4G5VJ	Good
iPad	Apple	Air 2	2840	DMPPKEUUG5VJ	Good
iPad	Apple	Air 2	2841	DMPPKG21G5VJ	Good
iPad	Apple	Air 2	2848	DMPPKFRJG5VJ	Good
iPad	Apple	Air 2	2852	DMPPKFUZG5VJ	Good
iPad	Apple	Air 2	2853	DMPPKFKNG5VJ	Good
iPad	Apple	Air 2	2854	DMPPKFPDG5VJ	Good
iPad	Apple	Air 2	2855	DMPPKFSNG5VJ	Good
iPad	Apple	Air 2	2856	DMPPKG7NG5VJ	Good
iPad	Apple	Air 2	2857	DMPPKFPEG5VJ	Good
iPad	Apple	Air 2	2858	DMPPKFH7G5VJ	Good
iPad	Apple	Air 2	2859	DMPPKFVKG5VJ	Good
iPad	Apple	Air 2	2860	DMPPKFKWG5VJ	Good
iPad	Apple	Air 2	2861	DMPPKFNCG5VJ	Good
iPad	Apple	Air 2	2863	DMPPKFE2G5VJ	Good
iPad	Apple	Air 2	2865	DMPPKGLHG5VJ	Good
iPad	Apple	Air 2	2866	DMPPKC9AG5VJ	Good
iPad	Apple	Air 2	2867	DMPPKFGRG5VJ	Good
iPad	Apple	Air 2	2868	DMPPK5TUG5VJ	Good
iPad	Apple	Air 2	2870	DMPPKFNQG5VJ	Good
iPad	Apple	Air 2	2871	DMPPKC6RG5VJ	Good
iPad	Apple	Air 2	2873	DMPPKBW4G5VJ	Good

Product Type	Manufacture	Produce Name	Asset Tag	Serial Number	Condition
iPad	Apple	Air 2	2875	DMPPKF44G5VJ	Good
iPad	Apple	Air 2	2878	DMPPKBPGG5VJ	Good
iPad	Apple	Air 2	2879	DMPPKC7EG5VJ	Good
iPad	Apple	Air 2	2882	DMPPKGH2G5VJ	Good
iPad	Apple	Air 2	2883	DMPPKG1HG5VJ	Good
iPad	Apple	Air 2	2884	DMPPKFNLG5VJ	Good
iPad	Apple	Air 2	2886	DMPPKG06G5VJ	Good
iPad	Apple	Air 2	2887	DMPPKFLWG5VJ	Good
iPad	Apple	Air 2	2888	DMPPKFGNG5VJ	Good
iPad	Apple	Air 2	2889	DMPPKFSLG5VJ	Good
iPad	Apple	Air 2	2895	DMPPKBLVG5VJ	Good
iPad	Apple	Air 2	2896	DMPPKC98G5VJ	Good
iPad	Apple	Air 2	2897	DMPPK3WPG5VJ	Good
iPad	Apple	Air 2	2898	DMPPKC4RG5VJ	Good
iPad	Apple	Air 2	2902	DMPPKFLXG5VJ	Good
iPad	Apple	Air 2	2903	DMPPKFNUG5VJ	Good
iPad	Apple	Air 2	2905	DMPPKFEMG5VJ	Good
iPad	Apple	Air 2	2907	DMPPKEPNG5VJ	Good
iPad	Apple	Air 2	2908	DMPPKGEQG5VJ	Good
iPad	Apple	Air 2	2909	DMPPKFZUG5VJ	Good
iPad	Apple	Air 2	2911	DMPPKCC8G5VJ	Good
iPad	Apple	Air 2	2912	DMPPKE5QG5VJ	Good
iPad	Apple	Air 2	2914	DMPPKBMUG5VJ	Good
iPad	Apple	Air 2	2915	DMPPKE6CG5VJ	Good
iPad	Apple	Air 2	2916	DMPPKC2JG5VJ	Good
iPad	Apple	Air 2	2922	DMPPKGDVG5VJ	Good
iPad	Apple	Air 2	2923	DMPPKFG4G5VJ	Good
iPad	Apple	Air 2	2924	DMPPKE74G5VJ	Good
iPad	Apple	Air 2	2925	DMPPKFDG5VJ	Good
iPad	Apple	Air 2	2928	DMPPKGERG5VJ	Good
iPad	Apple	Air 2	2929	DMPPKFKQG5VJ	Good
iPad	Apple	Air 2	2933	DMPPKCASG5VJ	Good
iPad	Apple	Air 2	2934	DMPPKBU0G5VJ	Good
iPad	Apple	Air 2	2935	DMPPKBJVG5VJ	Good
iPad	Apple	Air 2	2937	DMPPKBTXG5VJ	Good
iPad	Apple	Air 2	2939	DMPPK5PYG5VJ	Good
iPad	Apple	Air 2	2940	DMPPKBV7G5VJ	Good
iPad	Apple	Air 2	2941	DMPPKGG9G5VJ	Good
iPad	Apple	Air 2	2942	DMPPKFG8G5VJ	Good
iPad	Apple	Air 2	2945	DMPPKFL3G5VJ	Good
iPad	Apple	Air 2	2946	DMPPKFR0G5VJ	Good
iPad	Apple	Air 2	2948	DMPPKGHSG5VJ	Good

Product Type	Manufacture	Produce Name	Asset Tag	Serial Number	Condition
iPad	Apple	Air 2	2949	DMPPKFGPG5VJ	Good
iPad	Apple	Air 2	2951	DMPPKC8QG5VJ	Good
iPad	Apple	Air 2	2952	DMPPKC62G5VJ	Good
iPad	Apple	Air 2	2955	DMPPKBPJG5VJ	Good
iPad	Apple	Air 2	2956	DMPPKC5DG5VJ	Good
iPad	Apple	Air 2	2958	DMPPKC5AG5VJ	Good
iPad	Apple	Air 2	2959	DMPPKCBDG5VJ	Good
iPad	Apple	Air 2	2961	DMPPKCCCG5VJ	Good
iPad	Apple	Air 2	2964	DMPPKC4VG5VJ	Good
iPad	Apple	Air 2	2965	DMPPKBUKG5VJ	Good
iPad	Apple	Air 2	2966	DMPPKEW2G5VJ	Good
iPad	Apple	Air 2	2969	DMPPKBT5G5VJ	Good
iPad	Apple	Air 2	2970	DMPPKBJGG5VJ	Good
iPad	Apple	Air 2	2971	DMPPKC6CG5VJ	Good
iPad	Apple	Air 2	2973	DMPPKE7YG5VJ	Good
iPad	Apple	Air 2	2974	DMPPKE1CG5VJ	Good
iPad	Apple	Air 2	2976	DMPPKCA0G5VJ	Good
iPad	Apple	Air 2	2978	DMPPKC8RG5VJ	Good
iPad	Apple	Air 2	2979	DMPPKF0BG5VJ	Good
iPad	Apple	Air 2	2980	DMPPKBPZG5VJ	Good
iPad	Apple	Air 2	2982	DMPPKFYSG5VJ	Good
iPad	Apple	Air 2	2983	DMPPKFJ7G5VJ	Good
iPad	Apple	Air 2	2985	DMPPKFQ7G5VJ	Good
iPad	Apple	Air 2	2986	DMPPKFPZG5VJ	Good
iPad	Apple	Air 2	2988	DMPPKE1KG5VJ	Good
iPad	Apple	Air 2	2989	DMPPKDKCG5VJ	Good
iPad	Apple	Air 2	2991	DMPPKEGVG5VJ	Good
iPad	Apple	Air 2	2992	DMPPKCF7G5VJ	Good
iPad	Apple	Air 2	2994	DMPPKBXWG5VJ	Good
iPad	Apple	Air 2	2996	DMPPKBQNG5VJ	Good
iPad	Apple	Air 2	2998	DMPPKEBSG5VJ	Good
iPad	Apple	Air 2	3104	F6QQD02BG5VJ	Good
iPad	Apple	Air 2	3105	F6QQD00PG5VJ	Good
iPad	Apple	Air 2	3150	F6QQX030G5VJ	Good
iPad	Apple	Air 2	3151	F6QQX041G5VJ	Good
iPad	Apple	Air 2	3152	F6QQX02QG5VJ	Good
iPad	Apple	Air 2	3165	DMPQ9TFSG5VJ	Good
iPad	Apple	Air 2	3166	DLXQ20FJG5VJ	Good
iPad	Apple	Air 2	3167	DMPQF5U7G5VJ	Good
iPad	Apple	Air 2	3170	DLXQ90H8G5VJ	Good
iPad	Apple	Air 2	3171	DLXQ905GG5VJ	Good
iPad	Apple	Air 2	3172	DLXQ90HQG5VJ	Good

Product Type	Manufacture	Produce Name	Asset Tag	Serial Number	Condition
iPad	Apple	Air 2	3173	DLXQ84ZAG5VJ	Good
iPad	Apple	Air 2	3174	DLXQ903RG5VJ	Good
iPad	Apple	Air 2	3175	DLXQ8535G5VJ	Good
iPad	Apple	Air 2	3176	DLXQ90J9G5VJ	Good
iPad	Apple	Air 2	3177	DLXQ90R6G5VJ	Good
iPad	Apple	Air 2	3178	DLXQ84W7G5VJ	Good
iPad	Apple	Air 2	3179	DLXQ9087G5VJ	Good
iPad	Apple	Air 2	3180	DLXQ913ZG5VJ	Good
iPad	Apple	Air 2	3181	DLXQ90Q7G5VJ	Good
iPad	Apple	Air 2	3182	DLXQ9122G5VJ	Good
iPad	Apple	Air 2	3183	DLXQ9032G5VJ	Good
iPad	Apple	Air 2	3184	DLXQ90GKG5VJ	Good
iPad	Apple	Air 2	3185	DLXQ904AG5VJ	Good
iPad	Apple	Air 2	3186	DLXQ90K6G5VJ	Good
iPad	Apple	Air 2	3187	DLXQ912RG5VJ	Good
iPad	Apple	Air 2	3188	DLXQ90KCG5VJ	Good
iPad	Apple	Air 2	3189	DLXQ90JZG5VJ	Good
iPad	Apple	Air 2	3190	DLXQ90GYG5VJ	Good
iPad	Apple	Air 2	3191	DLXQ90LQG5VJ	Good
iPad	Apple	Air 2	3192	DLXQ90J1G5VJ	Good
iPad	Apple	Air 2	3193	DLXQ90S0G5VJ	Good
iPad	Apple	Air 2	3194	DLXQ902MG5VJ	Good
iPad	Apple	Air 2	3195	DLXQ90HVG5VJ	Good
iPad	Apple	Air 2	3196	DLXQ9088G5VJ	Good
iPad	Apple	Air 2	3197	DLXQ90B7G5VJ	Good
iPad	Apple	Air 2	3198	DLXQ903DG5VJ	Good
iPad	Apple	Air 2	3199	DLXQ902XG5VJ	Good
iPad	Apple	Air 2	3200	DLXQ907LG5VJ	Good
iPad	Apple	Air 2	3201	DLXQ90NAG5VJ	Good
iPad	Apple	Air 2	3202	DLXQ9050G5VJ	Good
iPad	Apple	Air 2	3203	DLXQ90RJG5VJ	Good
iPad	Apple	Air 2	3204	DLXQ901TG5VJ	Good
iPad	Apple	Air 2	3205	DLXQ909EG5VJ	Good
iPad	Apple	Air 2	3206	DLXQ908AG5VJ	Good
iPad	Apple	Air 2	3207	DLXQ904WG5VJ	Good
iPad	Apple	Air 2	3208	DLXQ90J2G5VJ	Good
iPad	Apple	Air 2	3209	DLXQ9017G5VJ	Good
iPad	Apple	Air 2	3210	DLXQ70WKG5VJ	Good
iPad	Apple	Air 2	3211	DLXQ82H4G5VJ	Good
iPad	Apple	Air 2	3212	DLXQ82TNG5VJ	Good
iPad	Apple	Air 2	3213	DLXQ91EAG5VJ	Good
iPad	Apple	Air 2	3214	DLXQ822EG5VJ	Good

Product Type	Manufacture	Produce Name	Asset Tag	Serial Number	Condition
iPad	Apple	Air 2	3215	DLXQ801HG5VJ	Good
iPad	Apple	Air 2	3216	DLXQ83QQG5VJ	Good
iPad	Apple	Air 2	3217	DLXQ51AYG5VJ	Good
iPad	Apple	Air 2	3218	DLXQ71DGG5VJ	Good
iPad	Apple	Air 2	3219	DLXQ725LG5VJ	Good
iPad	Apple	Air 2	3220	DMPQ6FEUG5VJ	Good
iPad	Apple	Air 2	3221	DLXNPK0NG5VJ	Good
iPad	Apple	Air 2	3222	DMPQC4VCG5VJ	Good
iPad	Apple	Air 2	3259	DMPRPBXJG5VJ	Good
iPad	Apple	Air 2	3342	DMPRP578G5VJ	Good
iPad	Apple	Air 2	3343	DMPRNYWVG5VJ	Good
iPad	Apple	Air 2	3344	DMPRPM0KG5VJ	Good
iPad	Apple	Air 2	3345	DMPRP6ECG5VJ	Good
iPad	Apple	Air 2	3346	DMPRP409G5VJ	Good
iPad	Apple	Air 2	3347	DMPRP2MRG5VJ	Good
iPad	Apple	Air 2	3348	DMPRPEURG5VJ	Good
iPad	Apple	Air 2	3349	DMPRP4KBG5VJ	Good
iPad	Apple	Air 2	3350	DMPRP56QG5VJ	Good
iPad	Apple	Air 2	3351	DMPRP6SDG5VJ	Good
iPad	Apple	Air 2	3354	DMPRP4NSG5VJ	Good
iPad	Apple	Air 2	3355	DMPRP6SDG5VJ	Good
iPad	Apple	Air 2	3356	DMPRP6L0G5VJ	Good
iPad	Apple	Air 2	3357	DMPRP5DUG5VJ	Good
iPad	Apple	Air 2	3358	DMPRP5C3G5VJ	Good
iPad	Apple	Air 2	3359	DMPRPD3PG5VJ	Good
iPad	Apple	Air 2	3360	DMPRP4ALG5VJ	Good
iPad	Apple	Air 2	3361	DMPRP2MEG5VJ	Good
iPad	Apple	Air 2	3367	DMQS5AHFG5VW	Good
iPad	Apple	Air 2	3381	DMPS5YHG5VW	Good
iPad	Apple	Air 2	3418	DMQS5AGMG5VW	Good
iPad	Apple	Air 2	3421	DMPS5GV7G5VW	Good
iPad	Apple	Air 2	3431	DMQS5ACSG5VW	Good
iPad	Apple	Air 2	3432	DMPS5VW5G5VW	Good
iPad	Apple	Air 2	3436	DMQS59SPG5VW	Good
iPad	Apple	Air 2	3442	DMPS5H8NG5VW	Good
iPad	Apple	Air 2	3446	DMQS51A9G5VW	Good
iPad	Apple	Air 2	3453	DMPS5VY0G5VW	Good
iPad	Apple	Air 2	3460	DMQS5A2YG5VW	Good
iPad	Apple	Air 2	3470	DMQS5ABVG5VW	Good
iPad	Apple	Air 2	3494	DMQS59J0G5VW	Good
iPad	Apple	Air 2	3501	DMQS58Z0G5VW	Good
iPad	Apple	Air 2	3513	DMQS59NUG5VW	Good

Product Type	Manufacture	Produce Name	Asset Tag	Serial Number	Condition
iPad	Apple	Air 2	3518	DMQS59S9G5VW	Good
iPad	Apple	Air 2	3522	DMQS5A0YG5VW	Good
iPad	Apple	Air 2	3529	DMPS5GAGG5VW	Good
iPad	Apple	Air 2	3536	DMQS59MHG5VW	Good
iPad	Apple	Air 2	3548	DMQS5A9ZG5VW	Good
iPad	Apple	Air 2	3552	DMQS599UG5VW	Good
iPad	Apple	Air 2	3554	DMPS5WK7G5VW	Good
iPad	Apple	Air 2	3561	DMQS59EWG5VW	Good
iPad	Apple	Air 2	3578	DMPS5SV7G5VW	Good
iPad	Apple	Air 2	3597	DMPS5HA1G5VW	Good
iPad	Apple	Air 2	3620	DMPS5MJHG5VW	Good
iPad	Apple	Air 2	3648	DMPS5W0YG5VW	Good
iPad	Apple	Air 2	3650	DMPS5GZNG5VW	Good
iPad	Apple	Air 2	3651	DMPS5G0XG5VW	Good
iPad	Apple	Air 2	3652	DMPS5FZMG5VW	Good
iPad	Apple	Air 2	3653	DMPS5FT2G5VW	Good
iPad	Apple	Air 2	3660	DMQS59XPG5VW	Good
iPad	Apple	Air 2	3661	DMQS59ADG5VW	Good
iPad	Apple	Air 2	3662	DMQS59YZG5VW	Good
iPad	Apple	Air 2	3663	DMQS592SG5VW	Good
iPad	Apple	Air 2	3664	DMQS5AAQG5VW	Good
iPad	Apple	Air 2	3665	DMQS59XFG5VW	Good
iPad	Apple	Air 2	3666	DMQS51QEG5VW	Good
iPad	Apple	Air 2	3667	DMQS5BHTG5VW	Good
iPad	Apple	Air 2	3668	DMQS5B40G5VW	Good
iPad	Apple	Air 2	3670	DMQS5AFUG5VW	Good
iPad	Apple	Air 2	3671	DMQS5AHYG5VW	Good
iPad	Apple	Air 2	3672	DMQS598ZG5VW	Good
iPad	Apple	Air 2	3673	DMPS5WPCG5VW	Good
iPad	Apple	Air 2	3674	DMPS5UZRG5VW	Good
iPad	Apple	Air 2	3675	DMQS5A1EG5VW	Good
iPad	Apple	Air 2	3676	DMQS5A1UG5VW	Good
iPad	Apple	Air 2	3677	DMQS59XYG5VW	Good
iPad	Apple	Air 2	3678	DMQS59AKG5VW	Good
iPad	Apple	Air 2	3680	DMQS59T5G5VW	Good
iPad	Apple	Air 2	3681	DMQS5BDUG5VW	Good
iPad	Apple	Air 2	3682	DMQS59DPG5VW	Good
iPad	Apple	Air 2	3683	DMQS5135G5VW	Good
iPad	Apple	Air 2	3684	DMPS5H8ZG5VW	Good
iPad	Apple	Air 2	3687	DMQS5AYTG5VW	Good
iPad	Apple	Air 2	3699	DMQS563WG5VW	Good
iPad	Apple	Air 2	3725	DMPT2ETBHG5D	Good

Product Type	Manufacture	Produce Name	Asset Tag	Serial Number	Condition
iPad	Apple	Air 2	3726	DMPT2GU7HG5D	Good
iPad	Apple	Air 2	3727	DMPT2EVKHG5D	Good
iPad	Apple	Air 2	3728	DMPT2E2HHG5D	Good
iPad	Apple	Air 2	3729	DMPT2ECSHG5D	Good
iPad	Apple	Air 2	3730	DMPT2BGLHG5D	Good
iPad	Apple	Air 2	3731	DMPT2F7SHG5D	Good
iPad	Apple	Air 2	3732	DMPT2F5CHG5D	Good
iPad	Apple	Air 2	3733	DMPT2CH0HG5D	Good
iPad	Apple	Air 2	3734	DMPT2EEXHG5D	Good
iPad	Apple	Air 2	3735	DMPT2ARYHG5D	Good
iPad	Apple	Air 2	3736	DMPT2ATTHG5D	Good
iPad	Apple	Air 2	3737	DMPT2ANWHG5D	Good
iPad	Apple	Air 2	3738	DMPT2B2FHG5D	Good
iPad	Apple	Air 2	3739	DMPT2EMPHG5D	Good
iPad	Apple	Air 2	3740	DMPT2BPXHG5D	Good
iPad	Apple	Air 2	3741	DMPT2CEMHG5D	Good
iPad	Apple	Air 2	3742	DMPT2C0BHG5D	Good
iPad	Apple	Air 2	3743	DMPT2CARHG5D	Good
iPad	Apple	Air 2	3744	DMPT2CF8HG5D	Good
iPad	Apple	Air 2	3745	DMPT2EM6HG5D	Good
iPad	Apple	Air 2	3746	DMPT2ESVHG5D	Good
iPad	Apple	Air 2	3747	DMPT2F6WHG5D	Good
iPad	Apple	Air 2	3748	DMPT2CWDHG5D	Good
iPad	Apple	Air 2	3749	DMPT2D3DHG5D	Good
iPad	Apple	Air 2	3750	F6QSV0BYG5VW	Good
iPad	Apple	Air 2	3831	DMPS554QG5VW	Good
iPad	Apple	Air 2	3832	DMPS5WDYG5VW	Good
iPad	Apple	Air 2	3833	DMPS5WE1G5VW	Good
iPad	Apple	Air 2	3834	DMPS5WG4G5VW	Good
iPad	Apple	Air 2	3835	DMPS551CG5VW	Good
iPad	Apple	Air 2	4042	DLXNQS6FG5VJ	Good
iPad	Apple	Air 2	4043	DMPR8AW1G5VJ	Good
iPad	Apple	Air 2	4044	DMPR8CAEG5VJ	Good
iPad	Apple	Air 2	4047	DMQRKPVLG5VW	Good
iPad	Apple	Air 2	4049	DMQRKQMHG5VW	Good
iPad	Apple	Air 2	4050	DMQRKPPPG5VW	Good
iPad	Apple	Air 2	4052	DMQRKPPJG5VW	Good
iPad	Apple	Air 2	4053	DMQRKS3SG5VW	Good
iPad	Apple	Air 2	4057	DMQRH263G5VJ	Good
iPad	Apple	Air 2	4058	DMQRH40NG5VJ	Good
iPad	Apple	Air 2	4059	DMPRJPN4G5VJ	Good
iPad	Apple	Air 2	4060	DMPRJN8XG5VJ	Good

Product Type	Manufacture	Produce Name	Asset Tag	Serial Number	Condition
iPad	Apple	Air 2	4062	DMPRGFMEG5VJ	Good
iPad	Apple	Air 2	4064	F6QRM08RG5VJ	Good
iPad	Apple	Air 2	4066	F6QRM035G5VJ	Good
iPad	Apple	Air 2	4067	F6QRM04KG5VJ	Good
iPad	Apple	Air 2	4068	DMPR49M7G5VJ	Good
iPad	Apple	Air 2	4075	F6QSW0EFG5VW	Good



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

Date: July 10, 2019

Subject: Formal payment of bills from June 18, 2019 to July 9, 2019 Pursuant to BOE Weekly Bill Payment Resolution approved 5/9/2018 and 5/8/2019

Prepared by: Amy McPartlin, Chief School Business Official

Pursuant to the Bill Payment Resolutions for FY 2019 approved May 9, 2018 meeting and FY2020 approved May 9, 2019 meeting, the Board reviews bills proposed for payment on a weekly basis. Upon review, the Board provides consent for 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 June 18, 2019, through July 9, 2019.

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

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



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

Date: July 10, 2019

Subject: Salaries and Benefits Paid June 2019

Prepared by: Amy McPartlin, Chief School Business Official

The Board of Education is asked to formally approve the salaries and insurance benefit amounts paid by the District for June 2019. This includes the payrolls for the remainder of the 2018-19 school year, payable in July-August and included in Fiscal Year 2019. Those amounts have been paid as follows

June 2019 Payroll and Insurance Information

PP23 Hourly \$ 29,208.24
PP23 Salary \$ 577,671.95
Total \$ 606,880.19

PP24 Hourly \$ 66,000.10
PP24 Salary \$ 545,374.57
Total \$ 611,374.67

PP25 Salary \$ 391,601.57

PP26 Salary \$ 391,601.57

PP27 Salary \$ 391,601.57

PP28 Salary \$ 391,603.71

Total Salaries \$2,784,663.28

Insurance \$235,982.61

Total Salary and Insurance \$3,020,645.89

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

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1000

07/02/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BrightStar - Arlingdale Healthcare, Inc						
Check Group:						
ESY Nurse - 6/5,17,18,19,20		23	0	IVC4679391 6/23/2019	10.5.0000.1610.319.01.0000 Other Professional & Technical Services	\$1,196.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,196.00
					Vendor Total:	\$1,196.00
Businesssolver, Inc.						
Check Group:						
June Service Fees - Ancillary Plan Services PEMP - non EBC sponsored lines of coverage		92	0	055027 6/21/2019	10.5.0000.2520.319.01.0000 Professional Services	\$69.00
					Check #: 0	
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00
Closing the Gap						
Check Group:						
Conference - Carly Sullivan - October 2-4, 2019		1	200017	3286 6/27/2019	10.5.0000.2159.312.01.0000 Assistive Tech Professional Development	\$490.00
Early Bird Discount		1	200017	3286 6/27/2019	10.5.0000.2159.312.01.0000 Assistive Tech Professional Development	(\$25.00)
					Check #: 0	
					PO/InvoiceTotal:	\$465.00
					Vendor Total:	\$465.00
Correct Monitoring Services						
Check Group:						
Ross/Sull/Admin - Annual Monitoring of Fire & Burglar Alarm System - July 1, 2019 - June 30, 2020		12	0	M14579-19 6/1/2019	20.5.0000.2542.319.01.0000 Professional Services	\$300.00
Ike - Annual monitoring of Alarm System - July 1, 2019 - June 30, 2020		12	0	M15266-19 6/1/2019	20.5.0000.2542.319.01.0000 Professional Services	\$300.00

41

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1000

07/02/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mac - Annual monitoring of Fire & Security Alarm System - July 1, 2019 to June 30, 2020		12	0	M16460-19 6/1/2019	20.5.0000.2542.319.01.0000 Professional Services	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00
Don Johnston	05337					
Check Group:						
Readtopia Annual Subscription Renewal - Year 3 of 3		1	0	00445600 4/25/2019	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$449.00
				Check #: 0		
					PO/InvoiceTotal:	\$449.00
					Vendor Total:	\$449.00
42 Education Framework						
Check Group:						
EdPrivacy Annual License Fee		1	200027	1187 6/6/2019	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$3,472.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,472.00
					Vendor Total:	\$3,472.00
Fast Bridge Learning, LLC						
Check Group:						
2-day FAST Essentials Training on July 29-30, 2019		1	200006	INV-4641 6/19/2019	10.5.0000.2210.319.01.0000 Professional Development	\$425.00
2-day FAST Essentials Training on July 29-30, 2019		1	200006	INV-4641 6/19/2019	10.5.0000.2210.319.01.0000 Professional Development	\$425.00
2-day FAST Essentials Training on July 29-30, 2019		1	200006	INV-4641 6/19/2019	10.5.0000.2210.319.01.0000 Professional Development	\$425.00
2-day FAST Essentials Training on July 29-30, 2019		1	200006	INV-4641 6/19/2019	10.5.0000.2210.319.01.0000 Professional Development	\$425.00
				Check #: 0		

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1000

07/02/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,700.00</u>
						Vendor Total: <u>\$1,700.00</u>
Illinois ASBO						
Check Group:						
IASBO ANNUAL MEMBERSHIP - ROMINSKI	1	200012	332500BR	6/6/2019	20.5.0000.2541.640.01.0000 Dues & Fees	\$75.00
IASBO ANNUAL MEMBERSHIP - COLEMAN	1	200012	332570MC	6/6/2019	20.5.0000.2541.640.01.0000 Dues & Fees	\$75.00
IASBO ANNUAL MEMBERSHIP - SABO	1	200012	332580MS	6/6/2019	20.5.0000.2541.640.01.0000 Dues & Fees	\$75.00
Check #: 0						
						PO/InvoiceTotal: <u>\$225.00</u>
						Vendor Total: <u>\$225.00</u>
Illinois Association of School Boards						
Check Group:						
Early Bird Registration - Joint Annual Conference 2019	1	200008	273283	6/3/2019	10.5.0000.2321.312.01.0000 Professional Development	\$499.00
Housing Deposit	1	200008	273283	6/3/2019	10.5.0000.2321.332.01.0000 Travel Expense	\$200.00
Early Bird Registration - Joint Annual Conference 2019	1	200008	273283	6/3/2019	10.5.0000.2211.312.01.0000 Professional Development	\$499.00
Housing Deposit	1	200008	273283	6/3/2019	10.5.0000.2211.332.01.0000 Travel Expenses	\$200.00
Early Bird Registration - Joint Annual Conference 2019	1	200008	273283	6/3/2019	10.5.0000.2510.312.01.0000 Professional Development	\$499.00
Housing Deposit	1	200008	273283	6/3/2019	10.5.0000.2510.332.00.0000 Asst Supt Finance Travel/Mileage Reimbursement	\$200.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,097.00</u>
Check Group:						

43

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1000

07/02/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Early-Bird Registration Fee - JAC 2019 11/22-11/24/2019		1	200009	273290 6/3/2019	10.5.0000.2310.312.01.0000 BOE Professional Development	\$499.00
Early-Bird Registration Fee - JAC 2019 11/22-11/24		1	200009	273290 6/3/2019	10.5.0000.2310.312.01.0000 BOE Professional Development	\$499.00
Early-Bird Registration Fee - JAC 2019 11/22-11/24		1	200009	273290 6/3/2019	10.5.0000.2310.312.01.0000 BOE Professional Development	\$499.00
Early-Bird Registration Fee - JAC 2019 11/22-11/24		1	200009	273290 6/3/2019	10.5.0000.2310.312.01.0000 BOE Professional Development	\$499.00
Early-Bird Registration Fee - JAC 2019 11/22-11/24		1	200009	273290 6/3/2019	10.5.0000.2310.312.01.0000 BOE Professional Development	\$499.00
Early-Bird Registration Fee - JAC 2019 11/22-11/24		1	200009	273290 6/3/2019	10.5.0000.2310.312.01.0000 BOE Professional Development	\$499.00
Early-Bird Registration Fee - JAC 2019 11/22-11/24		1	200009	273290 6/3/2019	10.5.0000.2310.312.01.0000 BOE Professional Development	\$499.00
Housing Deposit		1	200009	273290 6/3/2019	10.5.0000.2310.332.01.0000 BOE Travel/Mileage Expenses	\$200.00
Housing Deposit		1	200009	273290 6/3/2019	10.5.0000.2310.332.01.0000 BOE Travel/Mileage Expenses	\$200.00
Housing Deposit		1	200009	273290 6/3/2019	10.5.0000.2310.332.01.0000 BOE Travel/Mileage Expenses	\$200.00
Housing Deposit		1	200009	273290 6/3/2019	10.5.0000.2310.332.01.0000 BOE Travel/Mileage Expenses	\$200.00
Housing Deposit		1	200009	273290 6/3/2019	10.5.0000.2310.332.01.0000 BOE Travel/Mileage Expenses	\$200.00
Housing Deposit		1	200009	273290 6/3/2019	10.5.0000.2310.332.01.0000 BOE Travel/Mileage Expenses	\$200.00

Check #: 0

PO/InvoiceTotal: \$4,893.00

Vendor Total: \$6,990.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1000

07/02/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Illinois Principals Association	05157					
Check Group:						
Online Model Student Handbook (4-5 Buildings)		1	200010	IPA.Handbook202 0 6/28/2019	10.5.0000.2630.310.01.0000 On-Line Services	\$350.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
MasterLibrary, LLC						
Check Group:						
ML SCHEDULES AND WORK ORDER SUBSCRIPTION FOR 2019/20		1	200013	2019-10091 4/24/2019	20.5.0000.2542.316.01.0000 Contracted Software/Websites	\$3,240.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,240.00</u>
						Vendor Total: <u>\$3,240.00</u>
Sunbelt Staffing, LLC						
Check Group:						
ESY - SLP week ending 6/22/19		16	0	10600728 6/23/2019	10.5.0000.1610.319.01.0000 Other Professional & Technical Services	\$1,376.00
ESY - SLP week ending 6/22/19		16	0	10600729 6/23/2019	10.5.0000.1610.319.01.0000 Other Professional & Technical Services	\$1,376.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,752.00</u>
						Vendor Total: <u>\$2,752.00</u>
Teacher Innovations, Inc.	81057					
Check Group:						
12-month subscription to planbook.com		10	200020	618761 6/19/2019	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$120.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$120.00</u>

45

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1000

07/02/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
12-month subscription to planbook.com		7	200021	618809 6/20/2019	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$84.00
					Check #: 0	
						PO/InvoiceTotal: \$84.00
Check Group:						
12-month subscription to planbook.com		23	200022	618811 6/20/2019	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$276.00
					Check #: 0	
						PO/InvoiceTotal: \$276.00
Check Group:						
12-month subscription to planbook.com		4	200023	618810 6/20/2019	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$48.00
					Check #: 0	
						PO/InvoiceTotal: \$48.00
						Vendor Total: \$528.00
Trebron Company, Inc.						
Check Group:						
Securly Filter - Second of 3 Annual Payments		1	200026	41890 7/1/2019	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$4,400.00
					Check #: 0	
						PO/InvoiceTotal: \$4,400.00
						Vendor Total: \$4,400.00
Tyler Technologies, Inc. 81079						
Check Group:						
Project Management/Consulting - IV Training for Amy McPartlin		1	200002	TylerAnnual2020 6/4/2019	10.5.0000.2520.319.01.0000 Professional Services	\$6,300.00
					Check #: 0	
						PO/InvoiceTotal: \$6,300.00

46

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1000

07/02/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$6,300.00
						Grand Total: \$33,036.00

End of Report

47

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1001

07/02/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Curriculum Associates, LLC						
Check Group:						
Sullivan Math Curriculum (6 years)		1	200003	172633.7-2 3/8/2019	10.5.0000.1110.420.01.0000 Textbook Adoption	\$24,241.89
Ross Math Curriculum (6 years)		1	200003	172633.7-2 3/8/2019	10.5.0000.1110.420.01.0000 Textbook Adoption	\$21,095.45
Eisenhower Math Curriculum (6 years)		1	200003	172633.7-2 3/8/2019	10.5.0000.1110.420.01.0000 Textbook Adoption	\$22,311.12
MacArthur Math Curriculum (6 years)		1	200003	172633.7-2 3/8/2019	10.5.0000.1110.420.01.0000 Textbook Adoption	\$50,351.28
Sullivan Math Curriculum (6 years)		1	200003	172633.7-3 3/8/2019	10.5.0000.1110.420.01.0000 Textbook Adoption	\$33,069.45
Ross Math Curriculum (6 years)		1	200003	172633.7-3 3/8/2019	10.5.0000.1110.420.01.0000 Textbook Adoption	\$28,777.25
Eisenhower Math Curriculum (6 years)		1	200003	172633.7-3 3/8/2019	10.5.0000.1110.420.01.0000 Textbook Adoption	\$30,435.60
MacArthur Math Curriculum (6 years)		1	200003	172633.7-3 3/8/2019	10.5.0000.1110.420.01.0000 Textbook Adoption	\$40,867.20
					Check #: 0	
						PO/InvoiceTotal: \$251,149.24
						Vendor Total: \$251,149.24
De Lage Landen Public Finance LLC						
Check Group:						
Lease Agreement 7/29/19 - 1/28/20		1	0	63970885 7/1/2019	30.5.0000.5370.610.01.0000 Capital Lease Principal	\$24,927.61
Maintenance Agreement 7/29/19 - 1/28/20		1	0	63970885 7/1/2019	10.5.0000.2570.319.01.0000 Contracted Services - Copier	\$14,010.00
					Check #: 0	
						PO/InvoiceTotal: \$38,937.61
						Vendor Total: \$38,937.61

48

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1001

07/02/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Frontline Technologies Group, LLC						
Check Group:						
Professional Learning Management 7/1/19 - 6/30/20		1 0		INVUS98357 7/1/2019	10.5.0000.2640.316.01.0000 Contracted Software/Websites	\$2,956.46
Absence & Substitute Management 7/1/19 - 6/30/20		1 0		INVUS98357 7/1/2019	10.5.0000.2640.316.01.0000 Contracted Software/Websites	\$7,549.26
Applicant Track 7/1/19 - 6/30/20		1 0		INVUS98357 7/1/2019	10.5.0000.2640.316.01.0000 Contracted Software/Websites	\$2,100.00
Check #: 0						
						PO/InvoiceTotal: \$12,605.72
						Vendor Total: \$12,605.72
Honeywell International Inc						
Check Group:						
ANNUAL HONEYWELL BAS SERVICE CONTRACT		1 200028		5248307460 6/1/2019	20.5.0000.2542.319.01.0000 Professional Services	\$27,598.00
Check #: 0						
						PO/InvoiceTotal: \$27,598.00
						Vendor Total: \$27,598.00
IL Counties Risk Management Trust						
Check Group:						
Annual Insurance Premium - July 1, 2019 - July 1, 2020		1 0		R510005671920- 01 7/1/2019	80.5.0000.2362.380.01.0000 Worker's Compensation Ins.	\$83,069.00
Check #: 0						
						PO/InvoiceTotal: \$83,069.00
						Vendor Total: \$83,069.00
						Grand Total: \$413,359.57

End of Report

49

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1002

07/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Arthur J. Gallagher Risk Management	80274					
Check Group:						
Public Official Bond New Business Premium		1	0	3079027 7/3/2019	10.5.0000.2510.381.00.0000 Asst Supt Finance -- BOND	\$1,700.00
Special Issue Bond - Working Cash		1	0	3079031 7/3/2019	10.5.0000.2510.381.00.0000 Asst Supt Finance -- BOND	\$694.00
Check #: 0						
PO/InvoiceTotal:						\$2,394.00
Vendor Total:						\$2,394.00
Baran, Nicole A						
Check Group:						
Tuition Reimbursement - Nicole Baran		1	0	Reimb.Tuition.NB 2020 7/3/2019	10.5.0000.2210.230.01.4932 TTITLE II Teacher Tuition Reimbursement	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
Delgado, Michelle						
Check Group:						
Tuition Reimbursement - Michelle Delgado		1	0	Reimb.Tuition.MD 2020 7/3/2019	10.5.0000.2210.230.01.4932 TTITLE II Teacher Tuition Reimbursement	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
ECube, Inc						
Check Group:						
Commisioning Services Proposal Carry Over		1	190707	717780 5/31/2019	60.5.0000.2530.319.01.0000 Prof. Services Const.	\$878.76
Check #: 0						
PO/InvoiceTotal:						\$878.76

50

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1002

07/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$878.76
Howitz, Michael						
Check Group:						
Tuition Reimbursement - Mike Howitz		1 0		Reimb.Tuition.MH 2020 7/3/2019	10.5.0000.2210.230.01.4932 TTITLE II Teacher Tuition Reimbursement	\$450.00
						Check #: 0
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
Illinois ASBO						
Check Group:						
Emerging SBO Summit - 7/30/19 A McPartlin		1 0		IASBO.Summit.A M2020 7/2/2019	10.5.0000.2510.312.01.0000 Professional Development	\$220.00
						Check #: 0
						PO/InvoiceTotal: \$220.00
						Vendor Total: \$220.00
Illinois Associaton of School Admin	80801					
Check Group:						
Fall Law Conference D. Angelaccio		1 0		IASA.LawConf.20 19 7/3/2019	10.5.0000.2321.312.01.0000 Professional Development	\$125.00
Fall Law Conference A McPartlin		1 0		IASA.LawConf.20 19 7/3/2019	10.5.0000.2510.312.01.0000 Professional Development	\$125.00
Fall Law Conference C Vergil		1 0		IASA.LawConf.20 19 7/3/2019	10.5.0000.2640.312.01.0000 Professional Development	\$125.00
						Check #: 0
						PO/InvoiceTotal: \$375.00
Check Group:						

51

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1002

07/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASA Yearly Membership		1	200038	IASA.Mem.AZ202 0 7/2/2019	10.5.0000.2211.640.01.0000 Asst Superintendent Dues & Fees	\$1,015.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,015.00
					Vendor Total:	\$1,390.00
KS State Bank						
Check Group:						
3rd District Payment of 5 on instrument lease/purchase		1	0	KS.Inst.2020 6/25/2019	10.5.0000.1118.553.04.0000 Capital Expendure Orcehstra Instruments	\$2,193.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,193.00
					Vendor Total:	\$2,193.00
Learning A-Z						
Check Group:						
Raz-Plus.com		1	200032	2115620 6/28/2019	10.5.0000.1110.316.01.0000 Elem Contracted Software Services (District)	\$8,093.70
				Check #: 0		
					PO/InvoiceTotal:	\$8,093.70
					Vendor Total:	\$8,093.70
O'Brien, Christine						
Check Group:						
Tuition Reimbursement - Christine O'Brien		1	0	Reimb.Tuition.CO 2020 7/3/2019	10.5.0000.2210.230.01.4932 TTITLE II Teacher Tuition Reimbursement	\$900.00
				Check #: 0		
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00
Quesea, Bryan J						
Check Group:						

52

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1002

07/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition Reimbursement - Bryan Quesea		1	0	Reimb.Tution.BQ 7/3/2019	10.5.0000.2210.230.01.4932 TTITLE II Teacher Tuition Reimbursement	\$900.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>
Rotary Club of Mt. Prospect/PH	80179					
Check Group:						
Dues for Quarter Ended June 30, 2019		1	0	557 7/1/2019	10.5.0000.2321.312.01.0000 Professional Development	\$75.00
Foundation		1	0	557 7/1/2019	10.5.0000.2321.312.01.0000 Professional Development	\$25.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
Schoology Incorporated						
Check Group:						
Schoology Enterprise Subscription		520	200024	21354 7/1/2019	10.5.0000.2225.470.01.0000 Software	\$4,420.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,420.00</u>
						Vendor Total: <u>\$4,420.00</u>
SuperFleet MasterCard Program						
Check Group:						
Monthly Gasoline Charges - June 2019		1	0	FB235.619 6/26/2019	20.5.0000.2545.464.01.0000 Gasoline - District Vehicles	\$53.80
					Check #: 0	
						PO/InvoiceTotal: <u>\$53.80</u>
						Vendor Total: <u>\$53.80</u>
The Center	01192					
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1002

07/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Presenter for Cultural Responsiveness Writing Workshop		1	200039	29136 7/1/2019	10.5.0000.1120.319.04.1003 SIG Consultant Services	\$2,500.00

Check #: 0

PO/InvoiceTotal:	<u>\$2,500.00</u>
Vendor Total:	<u>\$2,500.00</u>
Grand Total:	\$25,393.26

End of Report

54

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1003

07/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMF Software, LLC						
Check Group:						
JAMF Mobil Device Management for iOS and macOS		1	200025	INV103013 6/29/2019	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$13,804.00
					Check #: 0	
					PO/InvoiceTotal:	\$13,804.00
					Vendor Total:	\$13,804.00
					Grand Total:	\$13,804.00

End of Report

55

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1317

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amalgamated Bank of Chicago	80650					
Check Group:						
General Obligation Bond, Series 2013 - Interest Due 6/13/19		1 0		GOBond2013Jun e19 6/13/2019	30.5.0000.5220.620.01.0000 General Ob. Bonds - Interest	\$80,000.00
General Obligation Bond, Series 2014 - Interest Due 6/13/19		1 0		GOBond2014Jun e2019 6/13/2019	30.5.0000.5220.620.01.0000 General Ob. Bonds - Interest	\$30,200.00
General Obligation Bond, Series 2019A - June 2019		1 0		GOBond2019AJu ne19 6/13/2019	30.5.0000.5220.620.01.0000 General Ob. Bonds - Interest	\$37,616.67
General Obligation Bond, Series 2019B - Interest Due June 2019		1 0		GOBond2019BJu ne2019 6/13/2019	30.5.0000.5220.620.01.0000 General Ob. Bonds - Interest	\$15,591.94
Check #: 0						
						PO/InvoiceTotal: <u>\$163,408.61</u>
						Vendor Total: <u>\$163,408.61</u>
						Grand Total: <u>\$163,408.61</u>

End of Report

56

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1318

06/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
American Taxi	05741					
Check Group:						
SpEd Transportation - FF - May 2019		1	0	190521 6/3/2019	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$968.00
Check #: 0						
PO/InvoiceTotal:						\$968.00
Vendor Total:						\$968.00
Anderson Pest Solutions						
Check Group:						
JUNE EXTERIOR BARRIER/BAIT SERVICES		1	191121	5224483 6/1/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$244.69
JUNE INTERIOR PEST CONTROL SERVICES		1	191121	5224929 6/1/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$220.37
Check #: 0						
PO/InvoiceTotal:						\$465.06
Vendor Total:						\$465.06
Arlington Heights Garibaldis						
Check Group:						
Cheese Pizza - 16"		4	191127	ESY61019 6/10/2019	10.5.0000.1610.410.01.0000 General Supplies	\$40.00
Sausage Pizza - 16"		4	191127	ESY61019 6/10/2019	10.5.0000.1610.410.01.0000 General Supplies	\$44.00
Gluten Free 10"		1	191127	ESY61019 6/10/2019	10.5.0000.1610.410.01.0000 General Supplies	\$11.00
Delivery fee		1	191127	ESY61019 6/10/2019	10.5.0000.1610.410.01.0000 General Supplies	\$3.00
Check #: 0						
PO/InvoiceTotal:						\$98.00
Vendor Total:						\$98.00

Burdsall, Richard E.

57

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1318

06/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAC-Recital Night Accompanist 4/12/19 (from Recital NIOght Accomp Extra Duty Stipend - 10500001502134010000 JE)		1	0	MAC.Recital2019 6/10/2019	10.5.0000.1117.319.04.0000 Chorus Professional Services (Mac Arthur)	\$453.04
Check #: 0						
PO/InvoiceTotal:						\$453.04
Vendor Total:						\$453.04
Chappell, Susan						
Check Group:						
MAC - Accompanist for Chorus Concert 5/22/19		1	0	MAC.ChoirAcc520 6/10/2019	10.5.0000.1117.319.04.0000 Chorus Professional Services (Mac Arthur)	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
City of Prospect Heights						
Check Group:						
Crossing Guard 5-19 Salary		1	0	CG5-19 5/31/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$3,210.89
Employer portion of OASDI (Social Security)		1	0	CG5-19 5/31/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$233.77
Employer portion of Medicare		1	0	CG5-19 5/31/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$54.68
Admin Fee		1	0	CG5-19 5/31/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$321.09
Check Fee		10	0	CG5-19 5/31/2019	10.5.0000.2191.319.01.0000 Crossing Guards	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$3,870.43
Vendor Total:						\$3,870.43

58

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1318

06/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Edward Stauber	00103					
Check Group:						
DOOR HARDWARE PARTS		1	191119	044006 5/31/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$89.50
					Check #: 0	
						PO/InvoiceTotal: \$89.50
						Vendor Total: \$89.50
Fast Signs	01114					
Check Group:						
ROOM NAME INSERT PANEL		1	191120	447-37751 5/14/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$8.00
					Check #: 0	
						PO/InvoiceTotal: \$8.00
						Vendor Total: \$8.00
First Point Mechanical Services, LLC						
Check Group:						
HVAC REPAIR MAC UNIT 303.1		1	191128	W28154 5/31/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$490.00
					Check #: 0	
						PO/InvoiceTotal: \$490.00
						Vendor Total: \$490.00
First Student	00406					
Check Group:						
MAC - SpEd Transpo - Community Based Experience - Lake Arlington		1	0	091-C-067198 5/28/2019	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$155.68
MAC - 7th grade Field Trip to FMSC		1	0	091-C-067252 6/5/2019	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$406.26
					Check #: 0	
						PO/InvoiceTotal: \$561.94

59

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1318

06/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$561.94
G.W. Berkeimer Co.	80670					
Check Group:						
HVAC DUCT SUPPLIES		1	191123	454301 5/31/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$87.79
Check #: 0						
PO/InvoiceTotal:						\$87.79
Vendor Total:						\$87.79
Home Depot	00063					
Check Group:						
Building Maintenance/Repair		1	0	2086592 5/1/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$6.74
Building Maintenance/Repair		1	0	3091725 5/20/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$15.94
Building Maintenance/Repair		1	0	62309 5/23/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$73.89
Building Maintenance/Repair		1	0	86817 5/3/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$5.90
Check #: 0						
PO/InvoiceTotal:						\$102.47
Vendor Total:						\$102.47
Illinois ASBO						
Check Group:						
ANNUAL ASBO CONFERENCE, FACILITIES DAY		1	190993	323510 5/8/2019	20.5.0000.2541.640.01.0000 Dues & Fees	\$445.00
Check #: 0						
PO/InvoiceTotal:						\$445.00
Vendor Total:						\$445.00
Illinois Grade School Music Assoc.	02106					
Check Group:						

69

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1318

06/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IGSMA State Participation Fee		1	191129	MAC.lgsma2019 5/4/2019	10.5.0000.1114.640.04.0000 VIM Dues & Fees	\$238.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$238.50</u>
						Vendor Total: <u>\$238.50</u>
Itcovici, Bettina Ines	80673					
Check Group:						
SpEd - Contracted Translation Services		1	0	10023 6/5/2019	10.5.0000.2920.319.01.0000 Cont. Translation Services	\$710.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$710.00</u>
						Vendor Total: <u>\$710.00</u>
M1E2 Inc, DBA Instant Imprints of IL						
Check Group:						
Summer Worker & Custodian T Shirts		1	191082	1250 5/22/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$924.66
					Check #: 0	
						PO/InvoiceTotal: <u>\$924.66</u>
						Vendor Total: <u>\$924.66</u>
Milieu Design LLC	80225					
Check Group:						
IKE - Weekly Mowing/Pruning		1	0	1370913 6/5/2019	20.5.0000.2543.319.01.0000 Contracted Services	\$1,022.50
MAIN - Weekly Mowing/Pruning		1	0	137898 6/5/2019	20.5.0000.2543.319.01.0000 Contracted Services	\$1,722.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,744.50</u>
						Vendor Total: <u>\$2,744.50</u>
Performance Chemical & Supply						
Check Group:						

61

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1318

06/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADMIN CUSTODIAL SUPPLIES		1	191125	232274 5/10/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$72.60
SULL CUSTODIAL SUPPLIES		1	191125	232362 5/15/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$61.78
ROSS CUSTODIAL SUPPLIES		1	191125	232363 5/15/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$123.56
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$257.94
Check Group:						
ROSS SUMMER SCHOOL CUSTODIAL SUPPLY ORDER		1	191126	233020 6/7/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$333.75
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$333.75
						Vendor Total: <u> </u>
						\$591.69
Relief Medical Services, Inc.						
Check Group:						
MAC - Nurse Sub 5/30, 5/31		13	0	92 6/1/2019	10.5.0000.2134.319.04.0000 Professional Services	\$806.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$806.00
						Vendor Total: <u> </u>
						\$806.00
Seiler, Jessica						
Check Group:						
Mileage reimbursement - J Seiler - May 2019		10	0	Mileage.JS.519 6/7/2019	10.5.0000.1205.332.01.0000 Travel Expense	\$5.80
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$5.80
						Vendor Total: <u> </u>
						\$5.80
Smoothwall						
Check Group:						

22

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1318

06/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Firewall Appliance S14 10GB - 3 Year Warranty		1	191124	QuoteS1410GB 6/11/2019	10.5.0000.2225.553.01.0000 Capital Equipment > \$1000	\$7,000.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$7,000.00</u>
						Vendor Total: <u>\$7,000.00</u>
Sylvias Flowers, Inc.						
Check Group:						
Planter for Kris Brand		1	0	04380883 5/29/2019	10.5.0000.2640.410.01.0000 General Supplies	\$40.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$40.00</u>
						Vendor Total: <u>\$40.00</u>
Terryberry	80414					
Check Group:						
A Citizen LDS TT Citizen Watch		1	191130	G23614 6/4/2019	10.5.0000.2640.410.01.0000 General Supplies	\$346.03
A Fire Sense Table Fire Pit		1	191130	G24339 6/7/2019	10.5.0000.2640.410.01.0000 General Supplies	\$418.75
A Coleman Mummy Sleeping Bag		1	191130	G24490 6/6/2019	10.5.0000.2640.410.01.0000 General Supplies	\$145.78
					Check #: 0	
						PO/InvoiceTotal: <u>\$910.56</u>
						Vendor Total: <u>\$910.56</u>
Thomas, Leslie						
Check Group:						
MAC-Accompanist for 8th grade promotion 2019		1	0	MAC.Acc.Promoti on19 6/10/2019	10.5.0000.1117.319.04.0000 Chorus Professional Services (Mac Arthur)	\$100.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$100.00</u>

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1318

06/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$100.00
Warehouse Direct	80219					
Check Group:						
Admin - Office Supplies		1	0	4312768-0 6/5/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$49.48
Packing Tape for Admin Office		1	0	4317181-0 6/10/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$24.67
Check #: 0						
PO/InvoiceTotal:						\$74.15
Check Group:						
TORNADO 12" UPRIGHT VACUUM		5	191099	4311903-0 6/7/2019	20.5.0000.2544.553.01.0000 Capital Equipment	\$2,104.54
TORNADO 6 QT BACKPACK VACUUM		1	191099	4311903-0 6/7/2019	20.5.0000.2544.553.01.0000 Capital Equipment	\$345.36
30X72 FOLDING TABLE (10 PER PALLET)		2	191099	4311995-0 6/7/2019	20.5.0000.2544.553.01.0000 Capital Equipment	\$2,530.00
Check #: 0						
PO/InvoiceTotal:						\$4,979.90
Check Group:						
ROSS CUSTODIAL SUPPLIES		1	191122	4313748-0 6/6/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$76.88
TOMCAT FLOOR MACHINE REPAIRS		1	191122	IN310995 5/29/2019	20.5.0000.2544.319.01.0000 Equipment Repairs	\$120.75
Check #: 0						
PO/InvoiceTotal:						\$197.63
Vendor Total:						\$5,251.68
Word, Kimberly						
Check Group:						
Lunch balance for Kidon Word leaving district - Mom request		1	0	Lunch.Reimburse KW 6/10/2019	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$181.80

64

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1318

06/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$181.80
						Vendor Total: <u> </u>
						\$181.80
WOW Business	81068					
Check Group:						
IKE - Monthly Internet Charges		1	0	10447134x619 5/31/2019	10.5.0000.2630.341.01.0000 Telephone/Network	\$400.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$400.00
						Vendor Total: <u> </u>
						\$400.00
						Grand Total: <u> </u>
						\$27,744.42

End of Report

65

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1319

06/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NSSEO	02336					
Check Group:						
2nd Billing FY18-19 DESC Evaluations		1	0	5451 6/5/2019	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$13,200.00
					Check #: 0	
					PO/InvoiceTotal:	\$13,200.00
					Vendor Total:	\$13,200.00
					Grand Total:	\$13,200.00

End of Report

66

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1361

06/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDW Government	80437					
Check Group:						
Bretford Core M Charging Cart		1	191137	KRQC541 6/17/2019	10.5.0000.1110.553.05.4300 Eisenhower Title I Capital Purchase	\$1,653.97
					Check #: 0	
					PO/InvoiceTotal:	\$1,653.97
					Vendor Total:	\$1,653.97
Chrstyna Sroka						
Check Group:						
Supplies/Snacks for ESY 2019		1	0	ESY.Snacks.2019 6/25/2019	10.5.0000.1610.410.01.0000 General Supplies	\$194.03
Snacks for Summer Pyschology Dept Mtg		1	0	ESY.Snacks.2019 6/25/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$53.58
					Check #: 0	
					PO/InvoiceTotal:	\$247.61
					Vendor Total:	\$247.61
Constellation NewEnergy, Inc.	80148					
Check Group:						
Monthly Internet Charges - June 2019 - Main		1	0	728540-1x619 6/17/2019	20.5.0000.2542.466.01.0000 Electricity	\$7,986.20
					Check #: 0	
					PO/InvoiceTotal:	\$7,986.20
					Vendor Total:	\$7,986.20
Follett School Solutions, Inc						
Check Group:						
books (Title IV - Whole Child Supplies)		1	191055	497707F 6/21/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$26.33
					Check #: 0	
					PO/InvoiceTotal:	\$26.33
					Vendor Total:	\$26.33

67

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1361

06/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lakeshore Learning Materials						
Check Group:						
Nonfiction Leveled Books Classroom Library-Complete Library		1	191143	3652890619 6/20/2019	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$792.35
Leveled Library Mobile Storage Cart		1	191143	3652890619 6/20/2019	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$159.85
Check #: 0						
PO/InvoiceTotal:						\$952.20
Vendor Total:						\$952.20
Learning Techniques, Ltd.						
Check Group:						
8/12-8/14 Wilson Reading System/Intro Kit Oakbrook, IL		1	191025	24657 6/25/2019	10.5.0000.1205.312.01.0000 Professional Development -- SPED Staff	\$1,030.00
Check #: 0						
PO/InvoiceTotal:						\$1,030.00
Vendor Total:						\$1,030.00
Grand Total:						\$11,896.31

End of Report

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Accurate Document Destruction Inc.	05314					
Check Group:						
DOCUMENT SHREDDING SERVICES		1	191133	15656450 5/31/2019	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$207.72
				Check #: 0		
					PO/InvoiceTotal:	\$207.72
					Vendor Total:	\$207.72
Air Cleaning Specialist, Inc.						
Check Group:						
Sullivan - Pleated Filters		1	0	182297 6/19/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$278.55
				Check #: 0		
					PO/InvoiceTotal:	\$278.55
					Vendor Total:	\$278.55
Alexian Brothers Behavioral Hospital	80528					
Check Group:						
Hospital Tutoring JB - May 2019		1	0	8028027.519 5/30/2019	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$440.00
				Check #: 0		
					PO/InvoiceTotal:	\$440.00
					Vendor Total:	\$440.00
All-Ways Transportation Services, Inc.						
Check Group:						
SpEd Transportation - AC - May & June 2019		26	0	7799 5/31/2019	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$4,654.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,654.00
					Vendor Total:	\$4,654.00
Amazon.com Corporate Credit Line						
Check Group:						

69

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Will be refunded to offset charges - needs to show on invoice		1	190898	453678385643 3/28/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$15.00
Refund to offset charges - needs to show on invoice		1	190898	454545876745 3/31/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	(\$15.00)
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
Refunded - offset purchase		1	190900	456865695348 4/1/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	(\$10.85)
Will be refunded - need to show purchase on invoice		1	190900	958387879334 3/28/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$55.27
Refund to offset purchase - needs to show on invoice		1	190900	959944359648 3/31/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	(\$44.42)
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
Refund to offset charge - needs to show on invoice		1	190901	735566893654 4/1/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	(\$72.50)
Refund to offset charges - needs to show on invoice		1	190901	853934548738 3/31/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	(\$31.98)
Will be refunded to offset charge - purchase needs to show on invoice		1	190901	968763374546 3/28/2019	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$104.48
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
To be refunded - needs to show on invoice		1	190985	569878498455 4/28/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$25.99
Refund to show on invoice and offset charged amount		1	190985	968789784989 4/20/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	(\$25.99)

70

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
Shipping		1	190987	536765648465.1 4/17/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$3.75
Refund Taxes		1	190987	649536644485 5/22/2019	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	(\$4.80)
Check #: 0						
PO/InvoiceTotal:						(\$1.05)
Check Group:						
Ali Med gait belt pinstripe with metal buckle 40" L		1	191051	457573345559 5/9/2019	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$24.95
Check #: 0						
PO/InvoiceTotal:						\$24.95
Check Group:						
Supplies for end of the year Mac Concert		1	191053	V419886 6/20/2019	10.5.0000.1114.410.01.1929 VIM Desingated Account-SUPPLIES- (former PHIL)	\$13.74
Check #: 0						
PO/InvoiceTotal:						\$13.74
Check Group:						
zip ties		1	191060	466558566359 5/17/2019	10.5.0000.2222.410.02.0000 General Supplies	\$5.99
cat ear headphones		1	191060	466558566359 5/17/2019	10.5.0000.2222.410.02.0000 General Supplies	\$20.97
Check #: 0						
PO/InvoiceTotal:						\$26.96
Check Group:						
GripStick Headphone Plug Extraction Tool		2	191061	464398536374 5/17/2019	10.5.0000.2225.410.01.0000 General Supplies	\$79.98

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MoKo Charging Stand Compatible for Apple Pencil,Portable Desktop Fast Charging Station Charger Dock Pen Holder for Apple iPad Pro Pencil/Pen iPad Pro 12.9 10.5 9.7(Built-in Charging Cable), Silver		1	191061	686345697838 5/17/2019	10.5.0000.2225.410.01.0000 General Supplies	\$16.99
MEKO 2 in 1 Cap Replacement for Apple Pencil Thin Fiber Tip as Stylus for iPads,iPhones,Tablets, Laptops and All Touch Screen Devices(3 Pcs)		1	191061	686345697838 5/17/2019	10.5.0000.2225.410.01.0000 General Supplies	\$9.96
Check #: 0						
PO/InvoiceTotal:						\$106.93
Check Group:						
Cardboard Inserts		1	191062	443764593344 5/18/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$19.94
USB Hub		1	191062	454674494659 5/19/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$16.99
Scissors		5	191062	457495974689 5/20/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$21.25
Zehhe Copper Foil Tape with Double-Sided Conductive (1/4inch X 21.8yards)- EMI Shielding,Stained Glass,Soldering,Electrical Repairs,Slug Repellent,Paper Circuits,Grounding (1/4inch)Copper Foil Tape		2	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$11.76
STEM Structures		1	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$22.09
Coding Robot		1	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$69.00
Bloxels Build Your Own Video Game		1	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$20.50
Cardboard Construction Kit		1	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$150.00
Legos		1	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$27.99

72

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Buttons		1	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$6.99
Plastic Eyes		1	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$7.25
Washi Tape		1	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$9.99
Glue Sticks		1	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$13.48
Pipe Cleaners		1	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$9.99
DiCuno Kit Box		1	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$12.99
Magnetic Squares		1	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$7.99
Tape Dispensers		1	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$9.30
Construction Kit		1	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$25.95
Batteries		4	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$27.96
Play-doh		1	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$7.99
Wikki Stix		3	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$15.21
Dry Erase Markers		1	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$8.99
Medicine Case		2	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$19.78
Padlocks		1	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$8.83

73

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pom Pons		2	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$9.98
Clothespins		1	191062	475787953883 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$6.38
Bendy Straws		1	191062	735664678386 5/18/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$4.99
Toothpicks		2	191062	784437333368 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$8.34
800 Piece Straws		1	191062	887665487997 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$34.99
Check #: 0						
PO/InvoiceTotal:						\$616.89
Check Group:						
Wonder Workshop Dash ? Coding Robot for Kids 6+ ? Voice Activated ? Navigates Objects ? 5 Free Programming STEM Apps ? Creating Confident Digital Citizens		2	191063	468873486566 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$299.98
Makedo Cardboard Construction Toolset, Includes 360 Reusable Tools. Perfect for Whole-Classroom STEM STEAM Learning for Kids Age 4+		1	191063	468873486566 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$449.98
Check Group:						
Satkago 24 Pcs Mermaid Slap Bracelets		1	191074	546566736654 5/21/2019	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$16.99
Check #: 0						
PO/InvoiceTotal:						\$16.99
Check Group:						
Essentialism: The Disciplined Pursuit of Less Hardcover		2	191080	933979796544 5/24/2019	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$25.06

74

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$25.06
Check Group:						
Cambro BC340KD110 - Standard Utility Cart, 3 Shelves, 400 lb. Capacity		1	191086	453474877674 5/30/2019	10.5.0000.2520.410.01.0000 General Supplies	\$174.78
Check #: 0						
PO/InvoiceTotal:						\$174.78
Check Group:						
GUOER Walking Gait Belt With Handles Transfer Belts 25"-70" (32"-70")-Black		1	191088	738554654359 5/30/2019	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$11.58
Check #: 0						
PO/InvoiceTotal:						\$11.58
Check Group:						
Playdoh Bulk Winter Colors 12 Pack of Non-toxic Modeling Compound, 4 ounce cans - B07BC44JFC - Amazon		5	191111	476436843547 6/18/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$59.95
Check #: 0						
PO/InvoiceTotal:						\$59.95
Check Group:						
Prism Backdrop by Ravelli 10x20' Chromakey Green Muslin Photo Video Background, 100% Cotton, 150GSM Weight, Flocked on One Side, (9x18' after pre-shrinkage)		1	191112	475768756898 6/18/2019	10.5.0000.2225.410.01.0000 General Supplies	\$41.96
BOYA BY-M1 3.5mm Electret Condenser Microphone with 1/4" adapter for Smartphones iPhone DSLR Cameras PC		2	191112	475768756898 6/18/2019	10.5.0000.2225.410.01.0000 General Supplies	\$34.00
Headphone Splitter, Syncwire Nylon-Braided 3.5mm Audio Stereo Y Splitter (Hi-Fi Sound), 3.5mm Male to 2 Ports 3.5mm Female Headset Splitter for Apple, Samsung, Tablets, Playstation & More (No Mic)		1	191112	475768756898 6/18/2019	10.5.0000.2225.410.01.0000 General Supplies	\$5.99

75

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cheaplights - Heavy Duty Muslin Clamps 4 1/2 inch 6 Pack		1	191112	475768756898 6/18/2019	10.5.0000.2225.410.01.0000 General Supplies	\$7.79
HIDEit MiniU Mount - Patented Mac Mini Wall Mount, VESA Mount, Under Desk Mount - Made in The USA		12	191112	475768756898 6/18/2019	10.5.0000.2225.410.01.0000 General Supplies	\$227.88
Roll over image to zoom in EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.		2	191112	475768756898 6/18/2019	10.5.0000.2225.410.01.0000 General Supplies	\$9.60
AmazonBasics High-Speed HDMI Cable, 3 Feet, 3-Pack		12	191112	475768756898 6/18/2019	10.5.0000.2225.410.01.0000 General Supplies	\$109.56
iPhone Flash Drive 128GB MFi Certified USB 3.0, HooToo Photo Stick for iPhone iPad, Touch ID Encryption, iOS Flash Drive for iPhone X XR XS 6 6S 7 7S 8 8S iPad iOS Mac Windows		1	191112	475768756898 6/18/2019	10.5.0000.2225.410.01.0000 General Supplies	\$39.99
Emart Triple Crossbar 10 ft Wide 8.5 ft Height Backdrop Stand, Photo Video Studio Heavy Duty Adjustable Photography Muslin Background Support System Kit - 3 in 1 Multi Backdrop Stand		1	191112	963548676866 6/20/2019	10.5.0000.2225.410.01.0000 General Supplies	\$99.49
Safstar Photography Softbox LED Continuous Lighting Kit for Photo Video Studio 20"x27" (Color Changeable)		1	191112	993365864943 6/18/2019	10.5.0000.2225.410.01.0000 General Supplies	\$84.99
Check #: 0						
PO/InvoiceTotal:						\$661.25
Check Group:						
Canon T6 EOS Rebel DSLR Camera with EF-S 18-55mm f/3.5-5.6 IS II and EF 75-300mm f/4-5.6 III Lens and SanDisk Memory Cards 16GB 2 Pack Plus Triple Battery Accessory Bundle		1	191116	456969753997 6/18/2019	10.5.0000.2225.410.01.0000 General Supplies	\$489.00
3-year protection plan for Canon T6 EOS Rebel DSLR Camera		1	191116	676475945943 6/18/2019	10.5.0000.2225.410.01.0000 General Supplies	\$49.59
Check #: 0						
PO/InvoiceTotal:						\$538.59

76

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Parts Express 6 Feet 3.5mm Stereo Male To Male Cable		5	191117	799976868749 6/18/2019	10.5.0000.2225.410.01.0000 General Supplies	\$24.70
Rankie VGA to VGA Cable, 6 Feet		5	191117	853898745959 6/18/2019	10.5.0000.2225.410.01.0000 General Supplies	\$37.45
Check #: 0						
						PO/InvoiceTotal: <u>\$62.15</u>
Check Group:						
Hexnub Cover for Sphero Robotic Ball 2.0 & SPRK App-enabled Toys - Accessories to Protect your Robot - Pink		6	191118	587838858649 6/19/2019	10.5.0000.2225.410.01.0000 General Supplies	\$65.94
Hexnub Cover for Sphero Robotic Ball 2.0 & SPRK App-Enabled Toys - Accessories to Protect Your Robot - Green		2	191118	587838858649 6/19/2019	10.5.0000.2225.410.01.0000 General Supplies	\$21.98
Hexnub Cover for Sphero Robotic Ball 2.0 SPRK App-Enabled Toy Accessories Protect Your Robot - Clear		6	191118	587838858649 6/19/2019	10.5.0000.2225.410.01.0000 General Supplies	\$71.94
Hexnub Cover for Sphero Robotic Ball 2.0 & SPRK App-enabled Toys - Accessories to Protect your Robot - Blue		4	191118	587838858649 6/19/2019	10.5.0000.2225.410.01.0000 General Supplies	\$43.96
Hexnub Cover for Sphero Robotic Ball 2.0 & SPRK App-Enabled Toys - Accessories to Protect Your Robot - Green		4	191118	747498895879 6/18/2019	10.5.0000.2225.410.01.0000 General Supplies	\$43.96
Check #: 0						
						PO/InvoiceTotal: <u>\$247.78</u>
						Vendor Total: <u>\$3,036.53</u>
Apple Inc.						
Check Group:						
Apple Watch Series 4 GPS, 40mm Silver Aluminum Case with White Sport Band		1	191108	AA22619094 6/7/2019	10.5.0000.2225.410.01.1923 Tech Staff Purchase Program	\$399.00

77

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$399.00
Vendor Total:						\$399.00
Bratko, Tanya L						
Check Group:						
Mileage reimbursement June 2019		16.4	0	Mileage.6-19 6/18/2019	10.5.0000.1205.332.01.0000 Travel Expense	\$9.51
Check #: 0						
PO/InvoiceTotal:						\$9.51
Vendor Total:						\$9.51
Breakout, Inc.						
Check Group:						
Shape Wheels		1	191068	21938 5/21/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$5.00
Directional Wheels for Multilocks on Card Package		1	191068	21938 5/21/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$5.00
Color Wheels for Multilocks on Card Package		1	191068	21938 5/21/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$5.00
Multilocks with ABC Wheels on Card Package		1	191068	21938 5/21/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$12.00
UV Flashlight		1	191068	21938 5/21/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$7.50
Multilocks with Direction Wheels on Card Package		2	191068	21938 5/21/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$24.00
Number Wheels for Multilocks on Card Package		1	191068	21938 5/21/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$5.00
ABC Wheels for Multilocks on card package		1	191068	21938 5/21/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$5.00
5-pack of Invisible Ink Pens		1	191068	21938 5/21/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$10.00

78

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hasp for Breakout EDU Kit		1	191068	21938 5/21/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$7.50
				Check #: 0		
					PO/InvoiceTotal:	\$86.00
					Vendor Total:	\$86.00
BrightStar - Arlingdale Healthcare, Inc						
Check Group:						
ESY Nurse 6/10-13 E. Trella		15.5	0	IVC4668055 6/16/2019	10.5.0000.1610.319.01.0000 Other Professional & Technical Services	\$806.00
				Check #: 0		
					PO/InvoiceTotal:	\$806.00
					Vendor Total:	\$806.00
CDW Computer Center	01060					
Check Group:						
Epson ELPLP91 - projector lamp		3	191113	SQW2332 6/12/2019	10.5.0000.2225.410.01.0000 General Supplies	\$164.16
				Check #: 0		
					PO/InvoiceTotal:	\$164.16
Check Group:						
Promethean Projector Lamp		3	191114	SRR1880 6/15/2019	10.5.0000.2225.410.01.0000 General Supplies	\$297.39
				Check #: 0		
					PO/InvoiceTotal:	\$297.39
					Vendor Total:	\$461.55
Citi Cards						
Check Group:						
Citi Cards - Baudville Inc - Sub Appreciation Meeting - C. Vergil - M. DeBartolo		1	0	4145x6.19 6/12/2019	10.5.0000.2321.410.01.0000 General Supplies	\$198.16

79

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Citi Cards - Target - Wellness Fair Gift Cards - M. DeBartolo		1	0	4145x6.19 6/12/2019	10.5.0000.2640.410.01.0000 General Supplies	\$3,320.00
Citi Cards - ASBO - Professional Individual Membership - M. DeBartolo		1	0	4145x6.19 6/12/2019	10.5.0000.2510.640.01.0000 Business Manager Dues & Fees	\$230.00
Citi Cards - IASBO - Membership - M. DeBartolo		1	0	4145x6.19 6/12/2019	10.5.0000.2510.640.01.0000 Business Manager Dues & Fees	\$340.00
Citi Cards - COSTCO WHSE #0779 - BPAC - M. DeBartolo		1	0	4145x6.19 6/12/2019	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$51.95
Citi Cards - COSTCO WHSE #0779 - BPAC - M. DeBartolo		1	0	4145x6.19 6/12/2019	10.5.0000.2640.410.01.0000 General Supplies	\$128.02
Refund of taxes paid for Baudville purchase		1	0	4145x6.19 6/12/2019	10.5.0000.2321.410.01.0000 General Supplies	(\$10.98)
Check #: 0						
PO/InvoiceTotal:						\$4,257.15
Vendor Total:						\$4,257.15
Constellation NewEnergy Gas Division LLC	80944					
Check Group:						
Monthly Gas Chrges - June 2019		1	0	2621551 6/12/2019	20.5.0000.2542.465.01.0000 Natural Gas	\$786.84
Check #: 0						
PO/InvoiceTotal:						\$786.84
Vendor Total:						\$786.84
Constellation NewEnergy, Inc.	80148					
Check Group:						
Monthly Electric Charges - June 2019		1	0	7287540-2x619 6/12/2019	20.5.0000.2542.466.01.0000 Electricity	\$1,940.90
Check #: 0						
PO/InvoiceTotal:						\$1,940.90

08

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,940.90
Curtis, Craig						
Check Group:						
Ross- Water jugs for Field Day & Popcorn for Bulldog Belief incentive		1 0		FieldDay.2019.1 6/10/2019	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$139.34
Ross - Student end of the year party for Ross Ambassadors		1 0		Ross.Ambass.201 9 6/10/2019	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$57.22
Check #: 0						
PO/InvoiceTotal:						\$196.56
Vendor Total:						\$196.56
Dreisilker Electric Motors, Inc.						
Check Group:						
1/6 HP GE MOTOR , FAN		1	191139	1123744 6/20/2019	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$181.65
Check #: 0						
PO/InvoiceTotal:						\$181.65
Vendor Total:						\$181.65
ETA Hand2Mind						
05052						
Check Group:						
Attribute Blocks - Jumbo size of 60 - IN42278		4	191107	60162343 6/7/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$99.80
Attribute Blocks, Manipulite, Desk Set of 60 - IN3318B		10	191107	60162343 6/7/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$124.50
Counters		3	191107	60162343 6/7/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$44.85
Buttons - Assorted 1 lb - IN02114		6	191107	60162343 6/7/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$53.70
Cubes, Number, Plastic 3/4" Set of 12 - IN5795		10	191107	60162343 6/7/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$35.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Linking Cubes, Set of 100 - IN46482		8	191107	60162343 6/7/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$71.60
Two-Color Counters, ManipuLite, Set of 200 - IN343B		3	191107	60162343 6/7/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$11.25
Magnetic Foam Two-ColorCounters, Set of 50 - IN015039		10	191107	60162343 6/7/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$25.00
Tangrams, ManipuLite, Set of 4 - IN317		30	191107	60162343 6/7/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$58.50
Giant Magnetic Ten Frame Set - IN83817		4	191107	60163167 6/12/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$75.80
Check #: 0						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
82 Follett School Solutions, Inc						
Check Group:						
29 books 867.27 processing 33.60		1	190905	460697 4/8/2019	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$42.61
29 books 867.27 processing 33.60		1	190905	460697A 4/12/2019	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$412.02
29 books 867.27 processing 33.60		1	190905	460697F 5/1/2019	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$446.24
Check #: 0						
PO/InvoiceTotal:						\$900.87
Vendor Total:						\$900.87
Home Depot	00063					
Check Group:						
TURF MAINTENANCE EQUIPMENT		1	191131	95821 6/12/2019	20.5.0000.2544.553.01.0000 Capital Equipment	\$655.30
Check #: 0						
PO/InvoiceTotal:						\$655.30

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$655.30
Jason's Deli						
Check Group:						
Food		1	191142	19061916007001 8 6/20/2019	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$210.31
delivery fee		1	191142	19061916007001 8 6/20/2019	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$7.00
gratuity		1	191142	19061916007001 8 6/20/2019	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$232.31
Vendor Total:						\$232.31
Jessa Gianneschi						
Check Group:						
Mileage Reimbursement June 2019		42	0	Mileage.6.19 6/12/2019	10.5.0000.1205.332.01.0000 Travel Expense	\$24.36
Check #: 0						
PO/InvoiceTotal:						\$24.36
Vendor Total:						\$24.36
JW Pepper & Son, Inc.						
Check Group:						
MAC - Music Download - Greasy Sack Blues - Sam Simpson		2	0	11E54951 3/14/2019	10.5.0000.1114.410.04.0000 Band Supplies - District	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$10.00
Lakeshore Learning Materials						
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3-D Geometric Shapes Tub - EE498 -Lakeshore		4	191105	3425960619 6/10/2019	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$101.15
					Check #: 0	
						PO/InvoiceTotal: <u>\$101.15</u>
						Vendor Total: <u>\$101.15</u>
Learning Techniques, Ltd.						
Check Group:						
WRS Introductory Course w/kit		1	191085	24621 6/20/2019	10.5.0000.2210.319.01.0000 Professional Development	\$1,030.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,030.00</u>
						Vendor Total: <u>\$1,030.00</u>
Loomis Armored US, LLC						
Check Group:						
Monthly Loomis Armoured Services - May 2019		1	0	12441028 5/31/2019	10.5.0000.2520.319.01.0000 Professional Services	\$383.31
					Check #: 0	
						PO/InvoiceTotal: <u>\$383.31</u>
						Vendor Total: <u>\$383.31</u>
M1E2 Inc, DBA Instant Imprints of IL						
Check Group:						
Promotional Products - Towels		15	191042	1193 4/10/2019	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$225.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$225.00</u>
Check Group:						
Signs and Banners - step and repeat backdrop with hardware 8*8		1	191043	1194 4/10/2019	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$191.72

84

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sales Order 1194 Signs and Banners step and repeat backdrop with hardware 10*8		1	191043	1194 4/10/2019	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$204.32
Discount		1	191043	1194 4/10/2019	10.5.0000.2410.410.04.0000 Principal Supplies Account	(\$39.60)
Check #: 0						
PO/InvoiceTotal:						\$356.44
Check Group:						
Embroidery-Stitch Count		6	191093	1235 5/9/2019	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$293.58
Embroidery - Digitizing		1	191093	1235 5/9/2019	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$343.58
Vendor Total:						\$925.02
Menards	05060					
Check Group:						
THLD FLUTED TOP 6"/72		1	191132	35047 4/17/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$49.99
Check #: 0						
PO/InvoiceTotal:						\$49.99
Vendor Total:						\$49.99
Nehemiah Manufacturing Co, LLC						
Check Group:						
Sun & Earth All Natural Cleaning Products		1	191069	0145536-IN 5/22/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$800.00
Check #: 0						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
Northwest Community Hospital	80480					

85

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Imm, Hepatitis B - E. Lim		1	0	15352 6/5/2019	10.5.0000.2140.222.01.0000 Medical Insurance	\$68.00
Check #: 0						
PO/InvoiceTotal:						\$68.00
Vendor Total:						\$68.00
O'Donnell, Michelle						
Check Group:						
Admin - Magnetic Pages - Admin retreat		1	0	Reimburse.Magne ts 6/17/2019	10.5.0000.2321.410.01.0000 General Supplies	\$19.10
Check #: 0						
PO/InvoiceTotal:						\$19.10
Vendor Total:						\$19.10
Parkreation, Inc						
Check Group:						
BASKETBALL HOOP CRANK FOR IKE		1	191140	6277 6/6/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$53.88
Check #: 0						
PO/InvoiceTotal:						\$53.88
Vendor Total:						\$53.88
Performance Chemical & Supply						
Check Group:						
Sullivan - Bldg Supplies		1	0	233304 6/18/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$229.22
Main - Bldg Supplies		1	0	233311 6/18/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$472.64
Check #: 0						
PO/InvoiceTotal:						\$701.86
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Floor Wax SSS Sealer		10	190926	233219 6/14/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$916.70
Floor Wax SSS Sealer		10	190926	233220 6/14/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$916.70
Floor Wax SSS Sealer		10	190926	233221 6/14/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$916.70
Floor Wax SSS Sealer		13	190926	233222 6/14/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,191.71
Check #: 0						
PO/InvoiceTotal:						\$3,941.81
Check Group:						
CLARKE EX40 SELF CONTAINED CARPET EXTRACTOR		1	191103	233230 6/14/2019	20.5.0000.2544.553.01.0000 Capital Equipment	\$2,091.95
Check #: 0						
PO/InvoiceTotal:						\$2,091.95
Vendor Total:						\$6,735.62
Proforma Cohrs Group						
Check Group:						
5th grade breakfast - Stylus Pens		250	0	0R92000166 6/15/2019	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$162.45
Setup		1	0	0R92000166 6/15/2019	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$44.05
Check #: 0						
PO/InvoiceTotal:						\$206.50
Vendor Total:						\$206.50
Red Wings Shoes						
Check Group:						
EMPLOYEE WORK SHOES/BOOTS		1	191138	20190610029855 6/10/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$218.23
Check #: 0						

87

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$218.23</u>
						Vendor Total: <u>\$218.23</u>
Relief Medical Services, Inc.						
Check Group:						
Sub Nurse - Mac - 6/3,5,6		13.5	0	115 6/8/2019	10.5.0000.2134.319.04.0000 Professional Services	\$837.00
						Check #: 0
						PO/InvoiceTotal: <u>\$837.00</u>
						Vendor Total: <u>\$837.00</u>
Reserve Account 00750						
Check Group:						
Postage for machine		1	0	44293041x619 5/8/2019	10.5.0000.2630.342.01.0000 Postage	\$2,000.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
Robbins Schwartz						
Check Group:						
Professional Services through April 30 2019		1	0	848632 5/31/2019	10.5.0000.2369.318.01.0000 Legal Services	\$3,723.75
						Check #: 0
						PO/InvoiceTotal: <u>\$3,723.75</u>
						Vendor Total: <u>\$3,723.75</u>
Sunbelt Staffing, LLC						
Check Group:						
ESY Nurse - C. Carroll weekending 6/15/19		18	0	10585903 6/16/2019	10.5.0000.1610.319.01.0000 Other Professional & Technical Services	\$1,548.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,548.00</u>

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,548.00
Terryberry	80414					
Check Group:						
A Hammock & Stand Combo		1	191134	G24886 6/10/2019	10.5.0000.2640.410.01.0000 General Supplies	\$424.47
Check #: 0						
PO/InvoiceTotal:						\$424.47
Check Group:						
A BT Color Chng Charging Alarm		1	191135	G25451 6/10/2019	10.5.0000.2640.410.01.0000 General Supplies	\$135.90
Check #: 0						
PO/InvoiceTotal:						\$135.90
Check Group:						
A Soundbar & 6.5 Wireless Sub (Kalaras)		1	191136	G25860 6/11/2019	10.5.0000.2640.410.01.0000 General Supplies	\$472.97
B&D Ultimate Mower Pckg (Lilly)		1	191136	G25981 6/12/2019	10.5.0000.2640.410.01.0000 General Supplies	\$492.49
A Wilson Ultra Club Set-MRH (Sabo)		1	191136	G25982 6/12/2019	10.5.0000.2640.410.01.0000 General Supplies	\$335.75
A Waterford Heritage Tumbler (Matthews)		1	191136	G26135 6/11/2019	10.5.0000.2640.410.01.0000 General Supplies	\$385.74
A Fitbit & Wireless Earbud Bundle (Strachn)		1	191136	G26702 6/12/2019	10.5.0000.2640.410.01.0000 General Supplies	\$288.75
Check #: 0						
PO/InvoiceTotal:						\$1,975.70
Check Group:						
A 4 Person 9x7 Tent (Sroka)		1	191141	G277241 6/13/2019	10.5.0000.2640.410.01.0000 General Supplies	\$139.91
Check #: 0						
PO/InvoiceTotal:						\$139.91

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,675.98
The Cove School, Inc						
Check Group:						
SpEd Private Tuition - AC - May 2019		22 0		SD23-0519 5/31/2019	10.5.0000.1912.673.01.0000 Private Tuition	\$5,769.72
SpEd Private Tution - AC - June 2019		4 0		SD23-0619 6/6/2019	10.5.0000.1912.673.01.0000 Private Tuition	\$1,049.04
Check #: 0						
PO/InvoiceTotal:						\$6,818.76
Vendor Total:						\$6,818.76
The Reading Warehouse Inc.						
Check Group:						
Summer Reads Program - 10 books per student		23	191091	194310 5/30/2019	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$690.00
Check #: 0						
PO/InvoiceTotal:						\$690.00
Check Group:						
Summer Reads Program - 10 books per student		17	191092	194336 5/30/2019	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$510.00
Check #: 0						
PO/InvoiceTotal:						\$510.00
Vendor Total:						\$1,200.00
Unruly Studios Inc						
Check Group:						
Family Pack - 4 Splats		1	191070	1057 6/19/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$277.12
Check #: 0						
PO/InvoiceTotal:						\$277.12
Vendor Total:						\$277.12
Warehouse Direct	80219					

06

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1343

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Ross- Bldg Supplies		1	0	4321171-0 6/15/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$50.24
Sullivan - Bldg Supplies		1	0	4321449-0 6/15/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$541.01
Ross - Bldg Supplies		1	0	4321450-0 6/15/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$228.48
Ross- Bldg Supplies		1	0	4323345-0 6/15/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$67.04
MAC - Bldg Supplies		1	0	4323753-0 6/15/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$331.36
Ross- Bldg Supplies		1	0	4325205-0 6/18/2019	20.5.0000.2542.410.01.0000 Materials & Supplies	\$33.42
					Check #: 0	
					PO/InvoiceTotal:	\$1,251.55
Check Group:						
FOLDDING TABLE CARTS		2	191099	4321166-0 6/15/2019	20.5.0000.2544.553.01.0000 Capital Equipment	\$578.00
					Check #: 0	
					PO/InvoiceTotal:	\$578.00
					Vendor Total:	\$1,829.55
Wonder Workshop Inc						
Check Group:						
Puzzlets For Dash		2	191071	WON83220 5/17/2019	10.5.0000.1110.410.01.4400 TITLE IV WHOLE CHILDSupplies	\$179.98
					Check #: 0	
					PO/InvoiceTotal:	\$179.98
					Vendor Total:	\$179.98
					Grand Total:	\$51,845.74

End of Report

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1344

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Arlington Heights School District 25	71838					
Check Group:						
Catering - MAC - Staff Breakfast- Ordered by: Cam Nystrom		1 0		FoodServiceMay2 019 6/1/2019	10.5.0000.2560.410.01.0000 D25 Food Service	\$158.12
Catering - SpEd - Water - Ordered by: Chrys Sroka		1 0		FoodServiceMay2 019 6/1/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$5.75
Catering - SpEd - Water - Ordered by: Chrys Sroka		1 0		FoodServiceMay2 019 6/1/2019	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$5.75
Catering - Admin - Diet Coke - Ordered by: Michelle O'Donnell		1 0		FoodServiceMay2 019 6/1/2019	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$14.25
EDP		1 0		FoodServiceMay2 019 6/1/2019	10.5.0000.3500.315.01.0000 EDP Snack and Food (D25)	\$5,049.94
Contract		1 0		FoodServiceMay2 019 6/1/2019	10.5.0000.2560.315.01.0000 Contracted Food Service	\$43,919.42
Check #: 0						
						PO/InvoiceTotal: <u>\$49,153.23</u>
Check Group:						
End of the Year Staff Luncheon		1	191096	FoodServiceIKE5 19 6/1/2019	10.5.0000.2560.410.05.0000 D25 Food Service	\$255.65
Check #: 0						
						PO/InvoiceTotal: <u>\$255.65</u>
						Vendor Total: <u>\$49,408.88</u>
First Student	00406					
Check Group:						
MAC - Field Trip - Feed My Starving Children		1 0		091-C-067255 6/6/2019	40.5.0000.2551.339.04.0000 Field Trips - Curriculum	\$409.09

26

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1344

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Regular Bus Routes June 2019		1	0	11590663 6/10/2019	40.5.0000.2551.331.01.0000 Regular Transportation	\$23,263.50
Kindergarten		1	0	11590663 6/10/2019	40.5.0000.2551.331.01.0000 Regular Transportation	\$2,050.00
Pre-K		1	0	11590663 6/10/2019	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$6,702.80
SpEd		1	0	11590663 6/10/2019	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$4,652.80

Check #: 0

PO/InvoiceTotal: \$37,078.19

Vendor Total: \$37,078.19

Lowery McDonnell Co.

Check Group:

03

Flavors Chairs, 14", Felt Glides		24	190890	IN0002507 6/19/2019	10.5.0000.1110.410.05.4300 Eisenhower Title I Supplies/Materials	\$1,656.00
Interchange Mini Diamonds Felt Glides		24	190890	IN0002507 6/19/2019	10.5.0000.1110.410.05.4300 Eisenhower Title I Supplies/Materials	\$4,056.00
Cascade Mega Tower, Shelves, Doors & Markerboard Back		6	190890	IN0002507 6/19/2019	10.5.0000.1110.553.05.4300 Eisenhower Title I Capital Purchase	\$6,354.00
Upswing Series Mesh Back Chair, Ht. Adj. Arms, Gr. 1 Fabric		4	190890	IN0002507 6/19/2019	10.5.0000.1110.491.05.0000 Eisenhower Furniture Purchases	\$1,024.00
Delivery, Setup & Rubbish Removal		1	190890	IN0002507 6/19/2019	10.5.0000.1110.491.05.0000 Eisenhower Furniture Purchases	\$1,500.00

Check #: 0

PO/InvoiceTotal: \$14,590.00

Vendor Total: \$14,590.00

NSSEO

02336

Check Group:

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1344

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NSSEO DESC Services		1	0	5405 5/31/2019	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$9,079.85
NSSEO Tuition		1	0	5405 5/31/2019	10.5.0000.4220.671.01.0000 NSSEO Tuition	\$18,049.34
Final Tution Billing FY 18-19 - Miner School		1	0	5457 6/6/2019	10.5.0000.4220.671.01.0000 NSSEO Tuition	\$25,741.34
Final Tution Billing FY 18-19 - Timber Ridge School		1	0	5459 6/6/2019	10.5.0000.4220.671.01.0000 NSSEO Tuition	\$30,639.89
2nd Billing FY 18-19 D/HH Diagnostic Services		1	0	5466 6/12/2019	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$6,550.00
Suburban Transportation FY 18-19		1	0	5506 6/12/2019	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$1,090.00
SpEd Transportation Billing 3/19 - 6/19		1	0	5533 6/17/2019	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$36,799.96
2nd Billing FY 18-19 Contractual Evaluations & Interpreter Services		1	0	5636 6/19/2019	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$6,032.80
Homebound Services - EP - DESC program		1	0	5643 6/19/2019	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$1,366.84

Check #: 0

PO/InvoiceTotal:	<u>\$135,350.02</u>
Vendor Total:	<u>\$135,350.02</u>
Grand Total:	\$236,427.09

End of Report

94

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1345

06/26/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Harris MasterCard						
Check Group:						
BMO Harris MC - Wm Supercenter #1735 - Curtis, Craig		1 0		705474-1906 6/26/2019	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$34.16
BMO Harris MC - Walgreens #4146 - Lebrecht, Kris		1 0		705474-1906 6/26/2019	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$34.01
BMO Harris MC - Officemax/Depot 6527 - Sroka, Chrystyna		1 0		705474-1906 6/26/2019	10.5.0000.1225.410.01.0000 Classroom Supplies	\$33.96
BMO Harris MC - Potbelly #436 - Angelaccio, Donald		1 0		705474-1906 6/26/2019	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$31.58
BMO Harris MC - Katieskitchen - Angelaccio, Donald		1 0		705474-1906 6/26/2019	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$30.53
BMO Harris MC - Jewel-Osco - Mariconda, Melissa		1 0		705474-1906 6/26/2019	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$26.43
BMO Harris MC - Meijer #228 Q01 - Meziere, Traci		1 0		705474-1906 6/26/2019	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$23.45
BMO Harris MC - Panera Bread #601605 - O Donnell, Michelle		1 0		705474-1906 6/26/2019	10.5.0000.2210.410.01.0000 General Supplies	\$22.98
BMO Harris MC - Marianos #505 - Mariconda, Melissa		1 0		705474-1906 6/26/2019	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$21.15
BMO Harris MC - Amazon.Com*m65xi5tl1 A - Meziere, Traci		1 0		705474-1906 6/26/2019	10.5.0000.1110.312.02.0000 Elem Staff Professional Development (Sullivan)	\$21.12
BMO Harris MC - Tony S Fresh Mkt #1567 - Lynn, Samantha		1 0		705474-1906 6/26/2019	10.5.0000.1412.410.04.0000 Classroom Supplies	\$18.96
BMO Harris MC - Jewel-Osco - Lelito, Jessica		1 0		705474-1906 6/26/2019	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$14.36
BMO Harris MC - Tony S Fresh Mkt #1567 - Lynn, Samantha		1 0		705474-1906 6/26/2019	10.5.0000.1412.410.04.0000 Classroom Supplies	\$13.96

95

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1345

06/26/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Harris MC - Math Olympiads (Moems) - Meziere, Traci		1	0	705474-1906 6/26/2019	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$13.00
BMO Harris MC - Marianos #541 - O Donnell, Michelle		1	0	705474-1906 6/26/2019	10.5.0000.2210.410.01.0000 General Supplies	\$10.00
BMO Harris MC - Jewel-Osco - Lelito, Jessica		1	0	705474-1906 6/26/2019	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$8.94
BMO Harris MC - Michaels Stores 1338 - Lynn, Samantha		1	0	705474-1906 6/26/2019	10.5.0000.1412.410.04.0000 Classroom Supplies	\$5.61
BMO Harris MC - Tony S Fresh Mkt #1567 - Lynn, Samantha		1	0	705474-1906 6/26/2019	10.5.0000.1412.410.04.0000 Classroom Supplies	\$5.07
BMO Harris MC - The Ups Store #4073 - Nystrom, Camron		1	0	705474-1906 6/26/2019	10.5.0000.2410.410.04.0000 Principal Supplies Account	(\$5.60)
BMO Harris MC - Eig*constantcontact.C - Stavropoulos, Maria		1	0	705474-1906 6/26/2019	10.5.0000.2630.319.01.0000 Professional Services	\$539.00
BMO Harris MC - Impact Networking Llc - Angelaccio, Donald		1	0	705474-1906 6/26/2019	10.5.0000.2321.312.01.0000 Professional Development	\$398.00
BMO Harris MC - Cafe Zupa Wheeling - Meziere, Traci		1	0	705474-1906 6/26/2019	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$395.96
BMO Harris MC - 7 - Ec - Lou Malnatis - Lambatos, Lucas		1	0	705474-1906 6/26/2019	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$364.60
BMO Harris MC - Gfs Store #0204 - Angelaccio, Donald		1	0	705474-1906 6/26/2019	10.5.0000.2640.410.01.0000 General Supplies	\$322.68
BMO Harris MC - Sphero, Inc. - Stavropoulos, Maria		1	0	705474-1906 6/26/2019	10.5.0000.2225.312.01.0000 Professional Development	\$299.97
BMO Harris MC - Illinois Principals As - Curtis, Craig		1	0	705474-1906 6/26/2019	10.5.0000.2410.312.03.0000 Principal Professional Development	\$290.00
BMO Harris MC - Assoc Superv And Curr - Curtis, Craig		1	0	705474-1906 6/26/2019	10.5.0000.2410.640.03.0000 Principal Dues & Fees	\$239.00

06

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1345

06/26/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Harris MC - The Ups Store #4073 - Nystrom, Camron		1 0		705474-1906 6/26/2019	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$174.22
BMO Harris MC - Crown Awards Inc - Alms, Christopher		1 0		705474-1906 6/26/2019	10.5.0000.2222.410.04.0000 General Supplies	\$167.86
BMO Harris MC - Tony S Fresh Mkt #1567 - Lynn, Samantha		1 0		705474-1906 6/26/2019	10.5.0000.1412.410.04.0000 Classroom Supplies	\$152.72
BMO Harris MC - Tony S Fresh Mkt #1567 - Lynn, Samantha		1 0		705474-1906 6/26/2019	10.5.0000.1412.410.04.0000 Classroom Supplies	\$129.90
BMO Harris MC - 7 - Ec - Lou Malnatis - Nystrom, Camron		1 0		705474-1906 6/26/2019	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$123.64
BMO Harris MC - Wal-Mart #1735 - Curtis, Craig		1 0		705474-1906 6/26/2019	10.5.0000.2410.490.03.0000 Ross Principal Staff/Student Food Account	\$121.34
BMO Harris MC - Tony S Fresh Mkt #1567 - Lynn, Samantha		1 0		705474-1906 6/26/2019	10.5.0000.1412.410.04.0000 Classroom Supplies	\$87.26
BMO Harris MC - Tony S Fresh Mkt #1567 - Lynn, Samantha		1 0		705474-1906 6/26/2019	10.5.0000.1412.410.04.0000 Classroom Supplies	\$83.12
BMO Harris MC - Nasp Online - Sroka, Chrystyna		1 0		705474-1906 6/26/2019	10.5.0000.2140.312.01.0000 Psychologist Professional Development	\$80.00
BMO Harris MC - Gfs Store #0204 - Angelaccio, Donald		1 0		705474-1906 6/26/2019	10.5.0000.2640.410.01.0000 General Supplies	\$68.02
BMO Harris MC - Rosati S Pizza - O Donnell, Michelle		1 0		705474-1906 6/26/2019	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$67.70
BMO Harris MC - D Q Brazier #40387 Qps - Curtis, Craig		1 0		705474-1906 6/26/2019	10.5.0000.2410.490.03.0000 Ross Principal Staff/Student Food Account	\$63.25
BMO Harris MC - 7 - Ec - Lou Malnatis - Nystrom, Camron		1 0		705474-1906 6/26/2019	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$63.24
BMO Harris MC - Officemax/Officedept#3 - O Donnell, Michelle		1 0		705474-1906 6/26/2019	10.5.0000.2310.410.01.0000 BOE General Supplies	\$59.96

97

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1345

06/26/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Harris MC - 7 - Ec - Lou Malnatis - Nystrom, Camron		1	0	705474-1906 6/26/2019	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$59.32
BMO Harris MC - Tony S Fresh Mkt #1567 - Nystrom, Camron		1	0	705474-1906 6/26/2019	10.5.0000.1412.410.04.0000 Classroom Supplies	\$50.44
BMO Harris MC - Dd/Br #336980 - Curtis, Craig		1	0	705474-1906 6/26/2019	10.5.0000.2410.490.03.0000 Ross Principal Staff/Student Food Account	\$47.64
BMO Harris MC - Jimmy Johns - 511 - Mo - Nystrom, Camron		1	0	705474-1906 6/26/2019	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$46.20
BMO Harris MC - Target 00013854 - Curtis, Craig		1	0	705474-1906 6/26/2019	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$39.36

Check #: 0

PO/InvoiceTotal:	\$4,898.07
Vendor Total:	\$4,898.07
Grand Total:	\$4,898.07

End of Report

08

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1004

07/11/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allstar Asphalt, Inc.	80453					
Check Group:						
Eisenhower Asphalt Repairs		1 0		18102.719 7/1/2019	60.5.0000.2530.553.01.2002 Summer 2020 Asphalt Project	\$19,890.00
					Check #: 0	
						PO/InvoiceTotal: \$19,890.00
						Vendor Total: \$19,890.00
Elens & Maichin Roofing & Sheet Metal						
Check Group:						
Roofing Projects - Admin, Eisenhower		1 0		18103 7/1/2019	60.5.0000.2530.553.01.2001 Summer 2020 Roofing Project	\$107,010.00
					Check #: 0	
						PO/InvoiceTotal: \$107,010.00
						Vendor Total: \$107,010.00
EMCOR Services Team Mechanical Inc						
Check Group:						
Eisenhower Renovations 2019		1 0		193012.719 7/1/2019	60.5.0000.2530.553.01.2004 Summer 2020 HVAC Retrofit Project	\$165,264.75
					Check #: 0	
						PO/InvoiceTotal: \$165,264.75
						Vendor Total: \$165,264.75
Happ Builders	80689					
Check Group:						
Life Safety General Construction		1 0		18104.719 7/1/2019	60.5.0000.2530.553.01.2003 Summer 2020 General Construction Project	\$17,820.00
					Check #: 0	
						PO/InvoiceTotal: \$17,820.00
						Vendor Total: \$17,820.00
Honeywell International Inc						
Check Group:						

69

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1004

07/11/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eisenhower 2019 HVAC Retrofit		1	0	19514775.719 7/1/2019	60.5.0000.2530.553.01.2004 Summer 2020 HVAC Retrofit Project	\$24,300.00

Check #: 0

PO/InvoiceTotal:	\$24,300.00
Vendor Total:	\$24,300.00
Grand Total:	\$334,284.75

End of Report

100

TUITION REIMBURSEMENT SUMMARY REPORT

	Employees Reimbursed	Hours Reimbursed	Total Amount Reimbursement
July 2019	5	21	\$3,150
March 2019	4	12	\$1,800
November 2018	6	18	\$2,700
July 2018	10	34	\$5,075
March 2018	7	27	\$3,840
November 2017	10	48	\$6,588
July 2017	13	52	\$7,800
March 2017	9	50	\$6,390
November 2016	5	39	\$2,482
July 2016	13	62	\$8,632
March 2016	4	21	\$3,150
November 2015	5	27	\$3,701
July 2015	5	24	\$3,600
March 2015	6	30	\$4,500
November 2014	3	12	\$1,800
July 2014	8	33	\$5,400

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

**APPENDIX A
EXTRA DUTY CALCULATOR**

Activity	Account #	Number of Positions (student ratio)	Paid Stipends	Budgeted Stipends
			2018-2019	2019-2020
Lunchroom Supervision				
MacArthur -- 9	10.5.0000.2560.134.01.000	2:10	\$15.75	\$16.05
Ross -- 6	10.5.0000.2560.134.01.000	1:50	\$15.75	\$16.05
Sullivan -- 6	10.5.0000.2560.134.01.000	1:50	\$15.75	\$16.05
Eisenhower -- 6 (Addl. \$1,082.30 allocated for supervision)	10.5.0000.2560.134.01.000	1:50	\$15.75	\$16.05
Bus Supervision				
MacArthur -- 4	40.5.0000.2551.134.01.0000	See Notes	\$7.90	\$8.05
Ross -- 5	40.5.0000.2551.134.01.0000	See Notes	\$7.90	\$8.05
Sullivan -- 4.5	40.5.0000.2551.134.01.0000	See Notes	\$7.90	\$8.05
Eisenhower -- 5	40.5.0000.2551.134.01.0000	See Notes	\$7.90	\$8.05
MIDDLE SCHOOL				
Sport Event Supervision		(per event)		
Girls Volleyball	10.5.0000.1503.134.01.0000	2	\$69.69	\$71.02
Boys Volleyball	10.5.0000.1503.134.01.0000	2	\$69.69	\$71.02
Wrestling	10.5.0000.1503.134.01.0000	2	\$69.69	\$71.02
Girls Basketball	10.5.0000.1503.134.01.0000	2	\$69.69	\$71.02
Boys Basketball	10.5.0000.1503.134.01.0000	2	\$69.69	\$71.02
Intercholastic Sports				
<u>A. Wrestling Coaches</u>				
Head Coach	10.5.0000.1503.134.01.0000	1	\$3,484.92	\$3,589.47
Assistant Coach	10.5.0000.1501.134.01.0000	1	\$2,613.69	\$2,692.10
<u>B. Basketball Coaches</u>				
7th Grade Boys	10.5.0000.1503.134.01.0000	1	\$3,310.67	\$3,409.99

7th Grade Girls	10.5.0000.1503.134.01.0000	1	\$3,310.67		\$3,409.99
8th Grade Boys	10.5.0000.1503.134.01.0000	1	\$3,310.67		\$3,409.99
8th Grade Girls	10.5.0000.1503.134.01.0000	1	\$3,310.67		\$3,409.99
<u>C. Volleyball Coaches</u>					
7th Grade Boys	10.5.0000.1503.134.01.0000	1	\$3,310.67		\$3,409.99
7th Grade Girls	10.5.0000.1503.134.01.0000	1	\$3,310.67		\$3,409.99
8th Grade Boys	10.5.0000.1503.134.01.0000	1	\$3,310.67		\$3,409.99
8th Grade Girls	10.5.0000.1503.134.01.0000	1	\$3,310.67		\$3,409.99
<u>D. Track Coaches</u>					
Girls Head Coach	10.5.0000.1503.134.01.0000	1	\$3,310.67		\$3,409.99
Boys Head Coach	10.5.0000.1503.134.01.0000	1	\$3,310.67		\$3,409.99
Girls Assistant Coach	10.5.0000.1503.134.01.0000	1	\$2,439.44		\$2,512.62
Girls Assistant Coach (2nd Position)	10.5.0000.1503.134.01.0000	1	\$2,439.44		\$2,512.62
Boys Assistant Coach	10.5.0000.1503.134.01.0000	1	\$2,439.44		\$2,512.62
Boys Assistant Coach (2nd Position)	10.5.0000.1503.134.01.0000	1	\$2,439.44		\$2,512.62
<u>E. Cross Country Coaches</u>					
Girls Head Coach	10.5.0000.1503.134.01.0000	1	\$3,310.67		\$3,409.99
Boys Head Coach	10.5.0000.1503.134.01.0000	1	\$3,310.67		\$3,409.99
Girls Assistant Coach	10.5.0000.1503.134.01.0000	1	\$2,439.44		\$2,512.62
Boys Assistant Coach	10.5.0000.1503.134.01.0000	1	\$2,439.44		\$2,512.62
<u>F. Pom Pon Sponsor</u>					
Poms Coach	10.5.0000.1501.134.01.0000	1	\$2,439.44		\$2,512.62
Poms Coach (2nd Position)	10.5.0000.1501.134.01.0000	1	\$2,439.44		\$2,512.62
Project Unify Poms	10.5.0000.1504.134.01.0000	1	\$1,254.56		\$1,292.20
Elementary Intramurals (Changed Amount for 19-20)**					
Sullivan	10.5.0000.1504.134.01.0000	0.5	\$1,829.57		\$1,030.00
Ross	10.5.0000.1504.134.01.0000	0.5	\$1,829.57		\$1,030.00
MacArthur Intramurals					
Badminton	10.5.0000.1504.134.01.0000	1	\$627.28		\$646.10
Co-Ed Basketball	10.5.0000.1504.134.01.0000	1	\$627.28		\$646.10
Co-Ed Bowling	10.5.0000.1504.134.01.0000	1	\$627.28		\$646.10

Co-Ed Bowling (2nd position)	10.5.0000.1504.134.01.0000	1	\$627.28		\$646.10
Co-Ed Floor Hockey	10.5.0000.1504.134.01.0000	1	\$627.28		\$646.10
Co-Ed Volleyball	10.5.0000.1504.134.01.0000	1	\$627.28		\$646.10
Project Unify Coach	10.5.0000.1504.134.01.0000	1	\$940.92		\$969.15
MacArthur Club Sponsors					
Literary Magazine Club	10.5.0000.1501.134.01.0000	1	\$871.23		\$897.37
Art Club	10.5.0000.1501.134.01.0000	1	\$1,045.47		\$1,076.84
Anime Club	10.5.0000.1501.134.01.0000	1	\$627.28		\$646.10
Robotis Club (Formerly Applied Tech)	10.5.0000.1501.134.01.0000	1	\$1,568.20		\$1,615.25
Creativity Club	10.5.0000.1501.134.01.0000	1	\$871.23		\$897.37
Innovation Club	10.5.0000.1501.134.01.0000	1	\$871.23		\$897.37
MacArthur Activity Sponsors					
Dance Club	10.5.0000.1501.134.01.0000	1	\$627.28		\$646.10
Talent Show	10.5.0000.1501.134.01.0000	1	\$1,045.47		\$1,076.84
Science Showcase	10.5.0000.1501.134.01.0000	1	\$627.28		\$646.10
Science Showcase (2nd Position)	10.5.0000.1501.134.01.0000	1	\$627.28		\$646.10
Art Show (New Amount for 19/20 \$450.19 * 1.03)	10.5.0000.1501.134.01.0000	1	\$1,045.47		\$463.70
MacArthur Student Senate Sponsor	10.5.0000.1501.134.01.0000	1	\$1,742.45		\$1,794.72
MacArthur Student Senate Sponsor (2nd Position)	10.5.0000.1501.134.01.0000	1	\$1,742.45		\$1,794.72
MacArthur PALS Program					
Pals Coordinator	10.5.0000.1501.134.01.0000	1	\$2,439.44		\$2,512.62
Assistant Pals Coordinator	10.5.0000.1501.134.01.0000	1	\$1,742.45		\$1,794.72
Mac Project Unify Student Action Coordinator	10.5.0000.1501.134.01.0000	1	\$940.92		\$969.15
MacArthur Yearbook					
Advisor	10.5.0000.1501.134.01.0000	1	\$3,310.67		\$3,409.99
Assistant Advisor	10.5.0000.1501.134.01.0000	1	\$1,568.22		\$1,615.26

Mac Newspaper Sponsor (5 issues)	10.5.0000.1501.134.01.0000	1	\$1,568.22		\$1,615.26
Band Directors					
Middle School	10.5.0000.1502.134.01.0000	1	\$3,310.67		\$3,409.99
Elementary	10.5.0000.1502.134.01.0000	1	\$2,787.93		\$2,871.56
Orchestra Director	10.5.0000.1502.134.01.0000	1	\$3,310.67		\$3,409.99
Mac Choral Director	10.5.0000.1502.134.01.0000	1	\$1,916.70		\$1,974.21
Mac Swing Choir	10.5.0000.1502.134.01.0000	1	\$627.28		\$646.10
MacArthur School Production					
Director	10.5.0000.1502.134.01.0000	1	\$2,875.06		\$2,961.31
Director (2nd Position)	10.5.0000.1502.134.01.0000	1	\$2,875.06		\$2,961.31
Scenery Director	10.5.0000.1502.134.01.0000	1	\$1,045.47		\$1,076.84
Stage Manager/Props & Costumes	10.5.0000.1502.134.01.0000	1	\$1,045.47		\$1,076.84
Sound and Light	10.5.0000.1502.134.01.0000	1	\$1,045.47		\$1,076.84
Set Construction	10.5.0000.1502.134.01.0000	1	\$1,045.47		\$1,076.84
Recital Night					
Accompanist (Paid out of AP)	10.5.0000.1117.319.04.0000	10.5.0000.1502.134.01.0000	\$453.04		\$466.64
Director	10.5.0000.1502.134.01.0000	1	\$278.79		\$287.15
ELEMENTARY SCHOOL					
Elementary Choral Director	10.5.0000.1502.134.01.0000	1	\$858.97		\$884.74
Elementary Orchestra Director (New Position 2,787.92 * 1.03)		1			\$2,871.56
Sullivan School Play					

Directors	10.5.0000.1502.134.01.0000	1	\$3,136.42		\$3,230.52
Directors (2nd Position)	10.5.0000.1502.134.01.0000	1	\$3,136.42		\$3,230.52
Set Design	10.5.0000.1502.134.01.0000	1	\$871.23		\$897.37
Set Design (2nd Position)	10.5.0000.1502.134.01.0000	1	\$871.23		\$897.37
Play Cast & Crew Director	10.5.0000.1502.134.01.0000	1	\$871.23		\$897.37
Sullivan Robotics Club (formerly Computer Club)	10.5.0000.1110.134.02.0000	1	\$2,439.44		\$2,512.62
School Website Facilitators (New Amount for 19/20 \$1700 * 1.03)					
Eisenhower	10.5.0000.2225.134.01.0000	1	\$2,265.19		\$1,751.00
Ross	10.5.0000.2225.134.01.0000	1	\$2,265.19		\$1,751.00
Sullivan	10.5.0000.2225.134.01.0000	1	\$2,265.19		\$1,751.00
MacArthur	10.5.0000.2225.134.01.0000	1	\$2,265.19		\$1,751.00
Eisenhower Club Sponsors					
Art Show (New Position for 19-20)		1			\$463.70
Ross Club Sponsors					
Ross Bulldog Green Thumb Club	10.5.0000.1110.134.03.0000	1	\$487.04		\$501.65
Ross Campus Clean-Up Club	10.5.0000.1110.134.03.0000	1	\$487.04		\$501.65
Star Value Ambassadors	10.5.0000.1110.134.03.0000	1	\$1,480.26		\$1,524.67
Star Value Ambassadors (2nd Position)	10.5.0000.1110.134.03.0000	1	\$1,480.26		\$1,524.67
Sullivan Club Sponsors					
Ambassadors	10.5.0000.1502.134.01.0000	1	\$1,480.26		\$1,524.67
Sullivan Ambassadors (2nd Position)	10.5.0000.1502.134.01.0000	1	\$1,480.26		\$1,524.67
Math Club	10.5.0000.1110.134.02.0000	1	\$536.86		\$552.97
Sullivan Math Club (2nd Position)	10.5.0000.1110.134.02.0000	1	\$536.86		\$552.97
Culture Club	10.5.0000.1502.134.01.0000	1	\$1,219.66		\$1,256.25
Tech Team	10.5.0000.1502.134.01.0000	1	\$1,219.68		\$191.62
Girls on the Run Club (New Position for 19-20)		1			\$1,091.62
Art Show (New Position for 19-20)***** $(450.19*1.03)$		1			\$463.70

			\$154,113.67	\$157,912.44
	TOTAL % INCREASE	2018-19 to 2019-2020		2.46%
	TOTAL \$ INCREASE	2018-19 to 2019-2020		\$3,798.77

BOE EXTRA DUTY STIPENDS				
		Paid Stipends		Budgeted Stipends
ACTIVITY	Number of Positions	2018-2019		2019-2020
MIDDLE SCHOOL				
		x1.021		x1.019
Exploratory	1	\$1,515.71		\$1,544.50
Exploratory (2nd Position)	1	\$1,515.71		\$1,544.50
Team Leader Grade 6	1	\$1,515.71		\$1,544.50
Team Leader Grade 6 (2nd Position)	1	\$1,515.71		\$1,544.50
Team Leader Grade 7	1	\$1,515.71		\$1,544.50
Team Leader Grade 7 (2nd Position)	1	\$1,515.71		\$1,544.50
Team Leader Grade 8	1	\$1,515.71		\$1,544.50
Team Leader Grade 8 (2nd Position)	1	\$1,515.71		\$1,544.50
Mac Allies	1	\$627.29		\$639.21
Mac Allies (2nd Position)	1	\$627.29		\$639.21
ELEMENTARY SCHOOL				
<u>IKE</u>				
Team Leader Grade EC	1	\$1,515.71		\$1,544.50
Team Leader Grade K	1	\$1,515.71		\$1,544.50
Team Leader Grade 1	1	\$1,515.71		\$1,544.50
<u>Ross</u>				
Steam Club	1	\$600.00		\$611.40
Ross Steam Club (2nd Position)	1	\$600.00		\$611.40
Ross Steam Club (3rd Position)	1	\$600.00		\$611.40
Team Leader Grade 2	1	\$1,515.71		\$1,544.50
Team Leader Grade 3	1	\$1,515.71		\$1,544.50
<u>Sullivan</u>				
Steam Club	1	\$300.00		\$305.70
Steam Club (2nd Position)	1	\$300.00		\$305.70
Steam Club (3rd Position)		\$300.00		\$305.70
Team Leader Grade 4	1	\$1,515.71		\$1,544.50
Team Leader Grade 5	1	\$1,515.71		\$1,544.50
		\$26,690.23		\$27,197.22
TOTAL % INCREASE		2018-19 to 2019-20		1.90%
TOTAL \$ INCREASE		2018-19 to 2019-20		\$506.99

June 3, 2019

Kenneth M. Florey
Attorney
Robbins Schwartz
55 W. Monroe St., Suite 800
Chicago, Illinois 60603-5144
kflorey@robbins-schwartz.com

Subject: **HUMIDITY INVESTIGATION FOR PROSPECT HEIGHTS SCHOOL DISTRICT NO. 23**

Dear Mr. Florey,

We appreciate the opportunity to submit this proposal and work with you to evaluate these facilities. Per your request, this scope of work investigates humidity and HVAC issues at four schools in the Prospect Heights School District No. 23. We understand four schools are included in the scope. The schools are Ross Elementary, Sullivan Elementary, Eisenhower Elementary, and MacArthur Middle School.

Attached are the following documents for your review and consideration:

- Proposal for a scope of work. The specific deliverables and professional services costs are provided.

We are prepared to begin work upon your acceptance of this proposal. If you have any questions please feel free to email (tkiefer@f-w.com) or call (309.663.8436).

Sincerely,



Timothy A. Kiefer, PE
Principal

FARNSWORTH GROUP, Inc. is pleased to have this opportunity to be of service to Robbins Schwartz representing the Illinois School Districts. The following is a recommended scope of services and description of the project as we understand it based upon our recent discussions.

I. PROPOSED SCOPE OF SERVICES

Note: the steps listed below are an overall anticipated effort with many unknown factors. The proposed steps below may be stopped at any time due to identification of the issues root cause(s). It is anticipated that if the steps are stopped for this reason that a final report will be compiled including recommendations and all documentation to that point, and a final meeting held to discuss results and recommendations. For these reasons we would like to propose that the fees listed below be based on a time and materials basis with a not to exceed value listed.

1. Meet with staff and administration at the specific building site to discuss and gather background on the issues being experienced.
2. Review available documents including original and/or as-built drawings, specification, submittals, related proposals, reports, etc. as provided by the school district and or representatives.
3. Review the Building Automation System (BAS) current operation and trend data remotely or on-site. Identify deficiencies and confirm system operation per provided documents as it relates to the facility issues currently experienced.
4. Develop and conduct testing procedures, with facility staff if necessary, to simulate operation of sequences that are unable to be confirmed through trending. Procedures may include confirming sensor readings and equipment status to verify calibration and control data is correct.
5. Basic review of the building envelope in an effort to identify any excessive infiltration, which would influence HVAC operation.
6. Estimate load calculations based on observations and drawings or other materials provided to determine if capacity of the equipment is sufficient.
7. Compile an issues report and include all major documentation produced from the project in a final electronic format. The final report will include, but not be limited to, the following information:
 - Detailed descriptions of issues discovered
 - Results of envelope evaluation
 - Results of HVAC operational testing
 - Review of capacities, based on available trending and on site analysis
 - Technical opinion regarding a recommended course of action based on this scientific evaluation. Details, calculations, and other information will be provided as applicable.
8. Meet with representatives and School District to discuss the findings, recommendations and next steps.

II. OWNER RESPONSIBILITIES

The following services are required to be provided by the school districts or representatives to complete to scope of services outlined above:

- Provide timely response to requests for information.
- Provide appropriate personnel familiar with the project site to operate the controls system and equipment in order to complete the functional testing evaluation. This may involve opening panels and accessing equipment. If appropriate school district personnel are not available, it will be the school districts responsibility to bring in the appropriate vendor to operate the equipment as required.
- Provide all documentation noted above to the extent available.

III. SCHEDULE

We will communicate with the client to determine a mutually agreeable schedule and assume the scope of work will be completed by July 31, 2019.

IV. EXCLUSIONS & TERMS

- Items not specifically mentioned in this scope of work, including design engineering services.
- Facilities or systems not part of the buildings listed.
- Additional days on site to complete evaluation due to delays outside of the control of Farnsworth.
- This proposal is valid for 60 days.

V. ASSUMPTIONS

- If BAS is not available or accessible additional personnel and time, at an additional cost, may be necessary to complete the review of system / equipment operation.
- The use of ladders, or other equipment to access equipment/systems for testing will be provided by Owner on site.
- Any special tools, equipment, computers, etc. needed to test or operate equipment will be provided by Owner on site.
- Findings from this project may lead to recommendations for engineering services, control changes, replacement of equipment or construction changes. These services are not included in the scope of this proposal.

VI. PROJECT TEAM:

The key individuals proposed for our team are listed with their roles as follows:

1. Jim Rickert, P.E., CxA as Project Manager
2. Josh Tuley, CxA as HVAC Specialist
3. Adam Christensen as HVAC Specialist
4. Matt Cale, P.E., CxA, LEED AP BD+C as Quality Control

VII. SCHEDULE

Farnsworth anticipates engaging in the listed scope items immediately upon notice to proceed. Meeting attendance and site-visits will be scheduled based on project progress.

VIII. FEES FOR PROFESSIONAL SERVICES

- A. Based on previous project experience and anticipated work effort, Farnsworth Group proposes to complete the work as outlined in the attached scope of services for the lump sum fee, as indicated below.

ENGINEERING SERVICES

Field Investigation, Load Calculations, and Reporting	\$ 33,000
Reimbursable Expenses for Travel	<u>\$ 2,000</u>
TOTAL	\$ 35,000

The attached General Conditions are incorporated into and made a part of this Proposal Agreement.

SCHOOL BUS TRANSPORTATION SERVICES AGREEMENT

THIS AGREEMENT is made and entered into as of the _____ day of _____ 201_, by and between Prospect Heights School District 23, with principal offices at 700 North Schoenbeck Road, Prospect Heights, Illinois 60070, (hereinafter called "District"), and First Student, Inc., with its national headquarters at 600 Vine Street, Suite 1400, Cincinnati, Ohio 45202-5755 and local business offices for purposes of this Agreement located at 1717 West Park Street, Naperville, Illinois 60563 (hereinafter called "Contractor").

WITNESSETH

WHEREAS, District has selected Contractor to provide the pupil transportation services described herein; and

WHEREAS, Contractor desires to provide such transportation services,

NOW, THEREFORE, in consideration of the covenants hereinafter contained, the parties agree as follows:

SECTION 1: TERM

1.1 The term of this Agreement shall commence July 1, 2017 and shall continue through July 31, 2020. This Agreement may be extended by mutual written agreement for one (1) additional two-year period, the negotiation process for each extension including the negotiation of new economic terms, to occur on or before February 1st of the preceding school year. For purposes of this Agreement, the term "Contract Year" shall mean each one-year period commencing on July 1st for the first year and on August 1st, for all subsequent years during the term of this Agreement.

SECTION 2: SCOPE OF SERVICES REQUIRED

2.1 Contractor shall, during the term of this Agreement, supply and maintain such school buses and personnel as are required to fulfill District's needs for transportation services as described in the Bid Specifications and Contractor's Proposal as modified December 7, 2016. In the event of a conflict between these documents and the provisions of this Agreement, the Agreement will control. Otherwise, the terms of the Bid Specifications and Contractor's Proposal shall govern the parties' relationship, in the following order of precedence: Contractor's Proposal and the Bid Specifications.

- 2.2 District and Contractor will consult on a regular basis concerning the Transportation requirements of District. In the event of increases or decreases in the number of students requiring Transportation, or in routes or schedules, the number of buses and the number of spare buses will be adjusted accordingly. District may increase or decrease services to be provided by Contractor under this RFP. However, where Schedule Readjustments impact by greater than 5% the service levels or equipment levels required of Contractor under the assumed routes, schedules, days of service, hours or miles, or vehicle requirements contained in this RFP, Contractor shall be permitted to adjust rates commensurately to cover increases or decreases in cost structure associated with such changes by District.
- 2.3 In the event the District implements any Schedule Readjustments, Contractor shall be afforded a period of thirty (30) days following implementation of such changes during which time no liquidated damages may be assessed with respect to scheduled drop-off times or availability of buses on routes, while Contractor makes operational adjustments to meet School District requirements.
- 2.4 [INTENTIONALLY OMITTED]
- 2.5 District must notify Contractor in writing within forty-eight (48) hours of an incident its intent to assess liquidated damages. Failure to either timely notify or bill Contractor shall relieve Contractor of its obligation to pay liquidated damages for the particular incident. Liquidated damages will not be assessed when the violation is due to weather, road conditions or heavier than usual traffic delays beyond the control of the Contractor.

SECTION 3: COMPENSATION AND BILLING

- 3.1 In consideration for services rendered hereunder, Customer shall pay to Contractor all undisputed sums due and owing in accordance with the rates set forth in Exhibit A, as may be adjusted from time to time as provided herein.

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

SECTION 4: ESCALATION

- 4.1 District and Contractor recognize that certain of Contractor's costs are subject to change during the term of this Agreement. As such, District and Contractor have negotiated escalation amounts set forth in Exhibit A.

- 4.2 In the event of unusual circumstances, such as changes in state or federal taxes, laws or specifications, increased insurance or surety premiums or any other condition which causes any of Contractor's operating costs hereunder to increase at a rate in excess of any negotiated escalation, the Contractor shall request a meeting to negotiate such impact.
- 4.3 In the event of a driver shortage, Contractor shall be permitted to pass through the cost of incremental labor and travel and expense costs. A driver shortage shall mean less than 90% of the drivers needed meet the District's service requirements.

SECTION 5: FUEL

- 5.1 The District will furnish the fuel required for the performance of this contract. The Contractor will provide for on-site fuel storage at their operations and maintenance facility. The Contractor will provide a detailed estimate of gallons for the school year by route.

SECTION 6: ROUTES AND SCHEDULES

- 6.1 Contractor shall be primarily responsible for planning all routes, stops and schedules. Contractor shall furnish District a complete route map on or before the first day of enrollment of each school year.
- 6.2 District shall furnish Contractor with a list of student names and addresses not later than 30 days prior to the start of each school year, from which Contractor will construct a complete route map on or before the first day of enrollment of each school year. Contractor shall use the route information provided by District to calculate the approximate time of pick up and drop off for each stop. Contractor shall then provide a list of such times to District. District shall inform parents and families of these times.
- 6.3 District reserves the right to establish the routes and schedules to be followed and to make changes therein from time to time. District shall notify Contractor whenever changes are necessary in routes or time schedules, and Contractor shall make a reasonable effort to adjust its operations to incorporate such changes within five (5) business days after notice is received from District. District shall waive its right to assess any liquidated damage or penalty in accordance with Section 2.3. In the event District changes routes or schedules once service has begun or been published, District will assist in republication of changes or other notification to those patrons whose service has been changed. Contractor shall consult with District as to stops or portions of routes that Contractor considers to be a safety concern due to traffic patterns or configurations. In the event any stop or portion of a route remains unchanged by District after such discussions, and Contractor believes such stop or route presents an unacceptable safety risk to Contractor's property or students, Contractor may reject the stop or route portion and provide District with alternative designations by written notice.

- 6.4 The District may increase or decrease service levels to be provided by the Contractor. However, where such increases or decreases impact by greater than 5% the service levels or equipment levels required of the Contractor under the assumed routes, schedules, days of services, hours or miles, or vehicle requirements required by the original bid specifications, the Contractor will be permitted to adjust rates commensurately to cover increases or decreases in cost structure associated with such changes by the District.

SECTION 7: RECORDS AND REPORTS

- 7.1 Contractor shall provide within 30 business days of any request, those reports and records which may be reasonably requested by District pertaining to students, routes, stops, mileage audits and other information having to do with daily operations. In reviewing Contractor's records, District shall protect the confidentiality of Contractor's proprietary or confidential information included in the data provided.
- 7.2 Contractor shall maintain such records and submit such reports, as are deemed necessary by District and as negotiated between Contractor and District from time to time. All reports required by District shall be submitted on forms mutually agreed upon by both parties. Contractor will not be responsible for filing on behalf of District any state or regulatory reports concerning ridership or reimbursement.
- 7.3 Contractor shall immediately notify the Superintendent of Schools, or his or her designated representative, by telephone and confirmed as soon as practicable in writing, of the occurrence of any incident involving student riders, or a traffic violation or accident reportable by law that involves a vehicle with passengers that is being used to provide transportation services pursuant to this Agreement. Written notification shall contain a full and complete statement of all relative facts including police case number when available.

SECTION 8: INDEMNIFICATION

- 8.1 Contractor agrees to indemnify, hold harmless and defend District, its governing board, officers, employees and agents from and against every claim or demand which may be made by any person, firm, or corporation, or any other entity arising from or caused by Contractor's negligence or willful misconduct, or that of its employees or agents, in the performance of this Agreement, except to the extent that such claim or demand arises from or is caused by the negligence or willful misconduct of District, its agents or employees, student-upon-student violence; routing; or Contractor's good faith adherence to District's policies, procedures, directives.

SECTION 9: FORCE MAJEURE

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

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

SECTION 10: SCHOOL CLOSINGS OR CHANGES IN SCHEDULE

- 10.1 Whenever (a) inclement weather or impassability of roads occurs, (b) school is canceled or delayed, (c) the school day is scheduled for other than regular start or end times, or (d) school is dismissed early for any reason, District shall notify Contractor not later than 5:00 a.m. on the day of such cancellation or delay or not later than two (2) hours before early dismissal or the cancellation of Supplemental Transportation.
- 10.2 Notwithstanding the foregoing, in the event of circumstances in the operation of any school which necessitate early dismissal for student health or safety reasons, the Contractor and District shall cooperate to facilitate orderly transportation of students in the most efficient manner possible in light of the circumstances presented.

SECTION 11: SAFETY PROGRAM

- 11.1 Contractor shall be responsible for implementing, maintaining, and reviewing annually a comprehensive pupil transportation safety program.

- 11.2 Contractor's employees shall not be required to perform any medical functions for passengers.

SECTION 12: MANAGEMENT PERSONNEL

- 12.1 Contractor shall employ management personnel who shall be responsible for the efficient operation of the transportation services furnished hereunder and who shall be Contractor's liaison to District. Contractor will designate a crisis management contact person for emergency contact with District. Prior to the start of the school year, Contractor shall inform District of the name(s), contact telephone number(s) of such management personnel.
- 12.2 District shall employ management personnel who shall be responsible for coordination of the student transportation requirements of District to be furnished under this Agreement and who shall be District's liaison to Contractor. District will designate a crisis management contact person for emergency contact with Contractor. Prior to the start of the school year, District shall inform Contractor of the name(s), contact telephone number(s) and address(es) of such management personnel.

SECTION 13: OPERATIONS PERSONNEL/DRIVERS

- 13.1 Contractor shall employ a sufficient number of qualified drivers and support personnel to assure District of continuous, reliable, safe, and on time service.
- 13.2 Contractor shall take reasonable steps to prevent its employees from exposing any pupil to impropriety of word or conduct. Contractor shall not knowingly permit its drivers to smoke on the bus, to drink any intoxicating beverage, or to be under the influence of drugs or alcohol while operating any bus.
- 13.3 Contractor shall be responsible for hiring and discharging personnel employed by Contractor to perform its obligations hereunder. However, District shall have the right to request Contractor to remove from service to District any employee who, in District's sole discretion, is deemed unsuitable for the performance of transportation services for District; provided that District shall make such request in writing, state the reasons therefore and include any supporting documentation, and provided further that such request does not violate applicable local, state or federal laws, rules or regulations.
- 13.4 Contractor shall provide qualified driver/trainers and qualified drivers, trained and licensed in accordance with applicable laws and the rules and regulations of District. Not less than sixty (60) days prior to the start of any school year, District shall advise Contractor of District's requirements for training or qualification for drivers or driver/trainers. Contractor will, to the extent such requirements do not conflict with state or federal laws, implement such requirements into its hiring and

training programs for drivers servicing District's students. Contractor agrees that each driver shall:

- 13.4.1 Possess a valid license or permit issued by this State authorizing such person to operate a school bus.
- 13.4.2 Be certified by a duly licensed medical practitioner as medically qualified and free of medical or physical conditions, which, absent reasonable accommodation, would limit safe operation of a school bus. The physical examination shall be conducted prior to employment and periodically thereafter.
- 13.4.3 Possess a satisfactory driving record and criminal history record, after review of such records prior to employment and periodically thereafter to the extent permitted or available by law.
- 13.4.4 Prior to employment and from time-to-time thereafter, to the extent permitted by law, undergo such tests as may reveal, within a reasonable degree of medical or scientific certainty, the presence or absence of drugs or controlled substances in the body and such tests as may clinically reveal alcoholism or alcohol abuse. Negative findings for such tests shall be a condition of employment. Post-accident testing of a driver will be required, when such accident is mandated by DOT Regulations
- 13.4.5 Meet any other criteria required by law or by District's policies, rules or regulations.

SECTION 14: TRAINING REQUIREMENTS

- 14.1 Contractor shall provide thorough instruction to drivers in compliance with state and federal safety and operations guidelines and regulations. The District shall have the right to review course content.
- 14.2 Prior to the start of the school year, Contractor will provide time at one of its driver orientation sessions so that District administrators may address drivers assigned to work under this Agreement on matters relating to the expectations for student conduct and to familiarize drivers with members of the school administration. Such orientation will be at a time and place mutually agreed upon by Contractor and District. District may not distribute materials to drivers without Contractor approval.

SECTION 15: EQUIPMENT

- 15.1 All school buses supplied by Contractor in performance of this Agreement shall meet or exceed the standards established by the applicable laws and regulations. Contractor shall maintain the school buses used to provide

transportation services under this Agreement in accordance with law and accepted industry maintenance standards.

- 15.2 The prices included with this Agreement do not include modifications to vehicles if seat belts or GPS or other equipment (collectively, "equipment") were included in the equipment provided for students under this Agreement. If District or any government agency shall at some time in the future mandate that Contractor provide GPS or seat belts for use in vehicles, the parties shall negotiate in good faith alternative pricing and availability of vehicles to service District under this Agreement. In the event that District or any governmental agency imposes equipment requirements other than those set forth above on Contractor's vehicles during the term of this Agreement, which are specific requirements for the operation of this Agreement or immediate installation is required for continuing operation of the vehicles, Contractor and District in good faith shall negotiate price increases applicable to such equipment requirement. If the parties do not reach agreement regarding applicable price increases, either party may terminate this contract upon not less than 60 days prior written notice to the other party.
- 15.3 Contractor agrees that all vehicles shall be equipped with two-way radios. Contractor agrees to perform an inspection of all radios prior to the start of the school year to ensure proper performance.

SECTION 16: PUPIL DISCIPLINE/VANDALISM

- 16.1 The ultimate responsibility and authority to suspend or expel any pupil from transportation services hereunder shall rest with District. Contractor's drivers are responsible only for such discipline as is required to properly and safely operate Contractor's buses. Each driver shall handle all disciplinary matters in strict accordance with District policy. In no case will a driver eject a pupil from a bus for misbehavior except in the event of an extreme emergency endangering the safety of other pupils or driver and then only after radio notice to Contractor's terminal and to the pupil's building or school principal. In all cases of disciplinary ejection, the bus shall remain at the approximate area of student discharge until authorities arrive on site and authorize it to proceed on route. All discipline problems shall be reported in writing by the next school day following completion of the route. The District and Contractor will, in the event Contractor determines that a pupil poses a danger to himself/herself or other passengers, cooperate to provide a safe transportation environment prior to Contractor being required to transport such pupil. Further procedures and regulations for the administration of discipline shall be established cooperatively between District and Contractor.
- 16.2 Vandalism, damage to Contractor's equipment or facilities shall be the responsibility of Contractor. District shall give Contractor reasonable assistance in obtaining restitution for damaged equipment or facilities where damage is determined to be caused by District students or personnel. Contractor may, with the written

concurrence by District, refuse to provide a pupil with transportation services until vandalism damages caused by such pupil are paid.

SECTION 17: ASSIGNMENT

- 17.1 This Agreement shall not be assigned by the parties hereto, without the written consent of District, which consent shall not be unreasonably withheld or delayed. However, Contractor may assign this Agreement if the assignment is made to a parent, subsidiary, related or affiliated company.

SECTION 18: TERMINATION

- 18.1 If either party violates any of the covenants or duties imposed upon it by this Agreement, such violation shall entitle the other party to terminate this Agreement in accordance with the following procedure: The non-defaulting party shall give the offending party thirty (30) days' written notice of default and the opportunity to remedy the violation or take steps to remedy the violation. If at the end of such 30-day default notice period, the party notified has not remedied the purported violation or taken steps to do so, the non-defaulting party may terminate this Agreement as follows: within ten (10) business days following the last day of the 30-day default notice period, the non-defaulting party shall give the defaulting party not less than (fifteen) 15 business days' notice of termination. If the non-defaulting party does not provide the notice of termination within ten (10) business days, the default notice shall be deemed rescinded.
- 18.2 District has the ability to cancel this Agreement effective at the end of any Contract Year on the failure of the state legislature or other applicable governmental entity to provide adequate funding to allow District to provide transportation services to students within District. In the event District shall elect to terminate this Agreement due to state legislative funding deficiencies, District shall give written notice to Contractor on or before April 1 prior to the end of any Contract Year for services to be rendered in the following Contract Year. As the Contractor will make reasonable efforts to offset costs in the event of a termination, the District shall reimburse the Contractor in full for costs incurred by Contractor as the result of such early termination, including, but not limited to, retrofit and redeployment of vehicles, contract close-out costs, facility/property related expenses associated with closure of property and sale as appropriate, and fueling infrastructure related costs, and all other associated termination costs.
- 18.3 Either party may terminate this Agreement for convenience upon not less than one hundred and eighty (180) days prior written notice to the other party.

SECTION 19: SURVIVAL

19.1 The mutual obligations described in Compensation and Billing, and Indemnification hereof shall survive the termination or expiration of the Agreement.

SECTION 20: STATUS OF CONTRACTOR

20.1 In the interpretation of this Agreement and the relations between Contractor and District, Contractor shall be construed as being an independent contractor employed to provide transportation services only. Neither Contractor nor any of its employees shall be held or deemed in any way to be an agent, employee or official of District. Contractor shall be responsible for, and hold District harmless from any liability for unemployment taxes or contributions, payroll taxes or other federal or state employment taxes.

SECTION 21: SEVERABILITY

21.1 In the event any provision specified herein is held or determined by a court of competent jurisdiction to be illegal, void or in contravention of any applicable law, the remainder of the Agreement shall remain in full force and effect.

SECTION 22: EXTENSION AND MODIFICATION

22.1 Contractor and District may extend or otherwise modify the terms of this Agreement in whole or in part as circumstances may justify by mutual written agreement executed by the duly authorized representatives of the parties.

SECTION 23: NOTICE TO PARTIES

23.1 All notices to be given by the parties to this Agreement shall be in writing and served by depositing same in the United States mail, postage prepaid, registered or certified mail.

Notices to District shall be addressed to:

Micheal DeBartolo, Business Manager
700 North Schoenbeck Road
Prospect Heights, Illinois 60070

Notices to Contractor shall be addressed to:

Area General Manager
1717 Park Street, Suite 225
Naperville, Illinois 60563

With a copy to:

FirstGroup America
600 Vine Street, Suite 1400
Cincinnati, OH 45202
Attention: General Counsel

- 23.2 District or Contractor may change its address of record for receipt of official notice by giving the other written notice of such change and any necessary mailing instructions.

SECTION 24: ENTIRE AGREEMENT

- 24.1 This Agreement, including the Bid Specifications and Contractor's Proposal as described in Section 2.1, sets forth the entire agreement between District and Contractor concerning the subject matter hereof. There are no representations, either oral or written, between District and Contractor other than those contained in this Agreement.

SECTION 25: COMPLIANCE WITH THE LAW

- 25.1 Notwithstanding any contrary provision in this Agreement, Contractor shall comply with federal, state and local laws, rules and regulations in providing transportation services described herein.

SECTION 26: PLACE OF CONTRACT/CONTROLLING LAW

- 26.1 This Agreement shall be governed by the laws of the State of Illinois, without regard to conflicts of law principles. All references in this Agreement to the "state" shall mean the State of Illinois. All regulations, laws and requirements of the state shall mean the regulations, laws or requirements of the State of Illinois. Any litigation between the parties will be in the state or federal courts located in Cook County, Illinois.

SECTION 28: AUTHORITY

- 28.1 Both parties warrant that they are properly authorized to enter into this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed the Agreement the day and year first hereinabove written.

First Student, Inc.

Prospect Heights School District 23

By: _____
Title:

By: _____
Title:

Attest:

Attest:

By: _____
Title:

By: _____
Title:

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

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

Date	Account	Line Memo
10/23/2018	40.5.0000.2552.331.01.0000	SpEd Transportation - AC - 9/2018
11/13/2018	40.5.0000.2552.331.01.0000	SpEd Transportation - AC - r/trip The Cove School
12/11/2018	40.5.0000.2552.331.01.0000	SpEd Transportation (AC) for November 2018
1/15/2019	40.5.0000.2552.331.01.0000	SpEd Transportation - AC - December 2018
2/12/2019	40.5.0000.2552.331.01.0000	SpEd Transportation - AC - Cove School - January 2
3/12/2019	40.5.0000.2552.331.01.0000	SpEd Transportation - AC - February 2019
4/9/2019	40.5.0000.2552.331.01.0000	SpEd Transportation - AC - March 2019
5/14/2019	40.5.0000.2552.331.01.0000	SpEd Transportation - AC April 2019
9/18/2018	40.5.0000.2552.331.01.0000	SpEd Transportation 8/22/18 - 8/31/18
10/23/2018	40.5.0000.2552.331.01.0000	SpEd Transportation - AC, FF - 9/2018
12/18/2018	40.5.0000.2552.331.01.0000	SpEd Transportation - FF - 11/1/18 - 1/30/18
1/22/2019	40.5.0000.2552.331.01.0000	SpEd Transportation (FF) - Decmeber 2018
2/12/2019	40.5.0000.2552.331.01.0000	SpEd Transportation - FF - 1/1/19 - 1/31/19
4/9/2019	40.5.0000.2552.331.01.0000	SpEd Transportation - FF - 2/1/19 - 2/28/19
5/14/2019	40.5.0000.2552.331.01.0000	SpEd Transportation - FF - 3/1/19 - 3/31/19
5/14/2019	40.5.0000.2552.331.01.0000	SpEd Transportation - FF - 4/1/2019 - 4/30/2019
5/14/2019	40.5.0000.2552.331.01.0000	SpEd Transportation - AK - 10/1/18 - 10/31/18

Debit	Credit	Vendor	Vendor Totals
\$2,685.00	\$0.00	All-Ways Transportation Services, Inc.	
\$3,938.00	\$0.00	All-Ways Transportation Services, Inc.	
\$2,864.00	\$0.00	All-Ways Transportation Services, Inc.	
\$2,685.00	\$0.00	All-Ways Transportation Services, Inc.	
\$2,685.00	\$0.00	All-Ways Transportation Services, Inc.	
\$3,580.00	\$0.00	All-Ways Transportation Services, Inc.	
\$2,864.00	\$0.00	All-Ways Transportation Services, Inc.	
\$3,401.00	\$0.00	All-Ways Transportation Services, Inc.	\$24,702.00
\$796.00	\$0.00	American Taxi	
\$1,108.00	\$0.00	American Taxi	
\$938.00	\$0.00	American Taxi	
\$918.00	\$0.00	American Taxi	
\$870.00	\$0.00	American Taxi	
\$1,210.00	\$0.00	American Taxi	
\$1,020.00	\$0.00	American Taxi	
\$1,176.00	\$0.00	American Taxi	
\$1,404.00	\$0.00	American Taxi	\$9,440.00