

Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, May 10, 2022

5:30 PM

Proviso East High School Auditorium and Board Room

807 S 1st Ave

Maywood, IL 60153

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

I, do solemnly swear that I will faithfully discharge the duties of the office of member of the Board of Education of Proviso Township High Schools District 209, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

I further swear that:

I shall respect taxpayer interests by serving as a faithful protector of the School District's assets;

I shall encourage and respect the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees;

I shall recognize that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting;

I shall abide by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels.

As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;

I shall foster with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Proviso Township High Schools District 209;

I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

I shall serve as education's key advocate on behalf of students and our community's school (or schools) to advance the vision for Proviso Township High Schools District 209; and

I shall strive to work together with the District Superintendent to lead the School District toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

EXECUTIVE SESSION 5:30 PM

OPEN SESSION 7:30 PM

1. Call to Order
2. Establish Quorum
3. Retire to Executive Session
4. Executive Session Board of Education

A. Litigation, when an action against, affecting or on behalf of the particular 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 ILCS 120/2(c) (11).

B. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1)

C. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees 5 ILCS 120/2(c) (2).

5. Reconvene the Regular Meeting

6. Establish Quorum
7. Moment of Silence
8. Pledge of Allegiance
9. PTHS D209 Vision Statement
10. Reports and Communications from the Superintendent of Schools
 - Recognition and/or PowerPoint Presentations
11. Citizen's Comments
12. Reports and Communications from the Board President
13. Consent Agenda
 - A. Minutes - **Action Item**
 - B. Policy - **Action Item**
 - C. Bill List - **Action Item**

Action Item

Subject: Bill List

Rationale: (see attached)

Recommendation:

That the Board of Education of Proviso Township High Schools, District 209, approves the Superintendent's recommendation to release payment for bills as presented.

BILL LIST DATED 05/10/2022

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1376

05/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A.MESSE SUPPLY CORPORATION						
Check Group:						
ELKAY 51300C FILTER		10	2202805	INV441732 4/8/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$679.00
Check #: 0						
PO/InvoiceTotal:						\$679.00
Check Group:						
0355.012 WALL MNT.LAV 201/2X181/4		8	2203033	INV441733 4/8/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$571.20
Check #: 0						
PO/InvoiceTotal:						\$571.20
Vendor Total:						\$1,250.20
						4
ADVANCE AUTO PARTS	365380					
Check Group:						
SYNMAX GLOVES LRG 100F		8	2202478	7366207321345 3/14/2022	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$175.92
SHOP TOWEL BOX 200		4	2202478	7366207321345 3/14/2022	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$63.96
CHERRY BOMB 128		2	2202478	7366207321345 3/14/2022	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$50.98
Check #: 0						
PO/InvoiceTotal:						\$290.86
Vendor Total:						\$290.86
ALPHA BAKING COMPANY						
Check Group:						
Food Purchases - East		1	2200415	220004059014 2/28/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$149.70
Food Purchases - East		1	2200415	220004062017 3/3/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$274.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Purchases - East		1	2200415	220004067011 3/8/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$168.02
Food Purchases - East		1	2200415	220004094014 4/4/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$142.43
Food Purchases - East		1	2200415	220004097016 4/7/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$130.35
Food Purchases - East		1	2200415	220004101014 4/11/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$264.31
Food Purchases - East		1	2200415	220004102010 4/12/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$78.80
Food Purchases - East		1	2200415	220004108016 4/18/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$55.95
Food Purchases - East		1	2200415	220004111019 4/21/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$121.66 5
Food Purchases - East		1	2200415	220004115014 4/25/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$147.93
Check #: 0						
PO/InvoiceTotal:						\$1,534.03
Check Group:						
Food Purchase_Breads_West_open PO		1	2200416	220004059015 2/28/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$48.12
Food Purchase_Breads_West_open PO		1	2200416	220004062018 3/3/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$436.06
Food Purchase_Breads_West_open PO		1	2200416	220004094015 4/4/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$52.14
Food Purchase_Breads_West_open PO		1	2200416	220004097017 4/7/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$106.54
Food Purchase_Breads_West_open PO		1	2200416	220004101015 4/11/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$112.27
Food Purchase_Breads_West_open PO		1	2200416	220004108017 4/18/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$49.52

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Food Purchase_Breads_West_open PO		1	2200416	220004111020 4/21/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$156.72
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$961.37
Check Group:						
Food Purchases_Bread_PMSA		1	2200417	220004059016 2/28/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$229.07
Food Purchases_Bread_PMSA		1	2200417	220004062019 3/3/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$43.00
Food Purchases_Bread_PMSA		1	2200417	220004097018 4/7/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$312.81
Food Purchases_Bread_PMSA		1	2200417	220004101016 4/11/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$169.64
Food Purchases_Bread_PMSA		1	2200417	220004111021 4/21/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$86.90 ⁶
Food Purchases_Bread_PMSA		1	2200417	220004115015 4/25/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$128.89
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$970.31
						Vendor Total: <u> </u>
						\$3,465.71
AMAZON	360995					
Check Group:						
vari activemat standing desk		1	2201617	111-8270680-853 5414 12/13/2021	10.5.2520.410.0000.001.0012.0000 General Supplies	\$115.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$115.00
Check Group:						
round tablecloths red		15	2201639	111-0209235-952 24236 12/16/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$187.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$187.35
Check Group:						
TruSens Air Purifier		1	2202232	589754444936 2/8/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$389.00
HP 972X		3	2202232	589754444936 2/8/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$440.67
HP 972X		1	2202232	666979853977 2/7/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$146.89
HP 972X		1	2202232	878679335354 2/7/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$146.89
HP 972X Color Set		5	2202232	958463865965 2/7/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$2,879.30
Check #: 0						7
PO/InvoiceTotal:						\$4,002.75
Check Group:						
Teach Like a Champion by Doug Lemov		1	2202250	673449888885 2/8/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$24.57
Get Better Faster by Paul Bambrick-Santoyo		1	2202250	673449888885 2/8/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$18.80
Check #: 0						
PO/InvoiceTotal:						\$43.37
Check Group:						
24X36 PICTURE FRAME		12	2202460	797375655538 2/20/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$1,883.88
Check #: 0						
PO/InvoiceTotal:						\$1,883.88
Check Group:						
FASCO 50748-D700 CENTRIFUGAL BLOWER WITH SLEEVE BEARING, 2900 RPM, 115V, 60HZ, 0.74 AMPS		1	2202461	964598366899 2/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$107.45

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Check #: 0						
PO/InvoiceTotal:						\$107.45
Check Group:						
PANASONIC COMPACT MICROWAVE WATTS COOKING POWER		1	2202670	884793778457 3/10/2022	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$187.90
Check #: 0						
PO/InvoiceTotal:						\$187.90
Check Group:						
wireless system 8 channel		1	2202880	111-6668999-116 1005 3/21/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$329.00
Check #: 0						
PO/InvoiceTotal:						\$329.00
Vendor Total:						\$6,856.70
ASHLAND DOOR SOLUTIONS	366042					
Check Group:						
COST TO FURNISH AND INSTALL CO-100 Standalone Electronic Lock, Mortise, Classroom Function, Keypad Reader, Rhodes Style Lever, SFIC Prep, Satin Chrome		1	2201882	69000483 1/26/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$4,325.00
Check #: 0						
PO/InvoiceTotal:						\$4,325.00
Check Group:						
FURNISH/INSTALL ELECTRONIC LOCKS ON ROOM 535 AND ROOM 208		1	2201938	69172464 1/26/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$1,905.00
Check #: 0						
PO/InvoiceTotal:						\$1,905.00
Vendor Total:						\$6,230.00
AT & T	354654					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONE BLANKLET ORDER 7121-63022		1	2200333	708209123104-1 4/10/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$22.72
PHONE BLANKLET ORDER 7121-63022		1	2200333	7082366576703-1 3/25/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$106.15
PHONE BLANKLET ORDER 7121-63022		1	2200333	708343865604-1 4/10/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$32,947.25
PHONE BLANKLET ORDER 7121-63022		1	2200333	708344113203-1 3/25/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$44.77
PHONE BLANKLET ORDER 7121-63022		1	2200333	708344524903-1 3/25/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$43.68
PHONE BLANKLET ORDER 7121-63022		1	2200333	70844944936360 4-1 4/29/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$2.03
PHONE BLANKLET ORDER 7121-63022		1	2200333	708771079404-1 4/4/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$267.74
PHONE BLANKLET ORDER 7121-63022		1	2200333	708R06202704-1 4/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$375.27
PHONE BLANKLET ORDER 7121-63022		1	2200333	708R06205104-1 4/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$817.24
PHONE BLANKLET ORDER 7121-63022		1	2200333	708R06412304-1 4/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$2,438.97
PHONE BLANKLET ORDER 7121-63022		1	2200333	708R16400304-1 4/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$378.02
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z09104304-1 4/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$8,044.34
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z53014004-1 4/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$2,748.97
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z53118904-1 4/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$2,438.97
PHONE BLANKLET ORDER 7121-63022		1	2200333	708z53568404-1 4/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$24,305.41

Check #: 0

Proviso Township High School District 209

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05/02/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$74,981.53</u>
						Vendor Total: <u>\$74,981.53</u>
AUTO ZONE	363577					
Check Group:						
48S VEHICLE BATTERY		1	2202480	2692574671 4/6/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$100.09
24FS VEHICLE BATTERY		2	2202480	2692574671 4/6/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$140.18
DURALAST ALTERNATO		1	2202480	2692574671 4/6/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$107.79
AUTOZONE AF FS		4	2202480	2692574671 4/6/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$53.96
AUTOZONE AF FS		6	2202480	2692574671 4/6/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$57.54
						Check #: 0
						PO/InvoiceTotal: <u>\$459.56</u>
Check Group:						
BRANICK INDUSTRIES /STRUT SPRING COMPRESSOR		1	2202481	2692574659 4/6/2022	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$999.99
						Check #: 0
						PO/InvoiceTotal: <u>\$999.99</u>
Check Group:						
TUXEDO/47IN MAX SWING ARM TIRE CHANGER		1	2202482	2692574720 4/6/2022	10.5.1400.550.0000.002.4745.0001 Capitalized Equipment	\$2,569.99
						Check #: 0
						PO/InvoiceTotal: <u>\$2,569.99</u>
Check Group:						
TUXEDO/ WHEEL BALANCER WITH HOOD ASSEMBLY		1	2202671	2692574651 4/6/2022	10.5.1400.550.0000.002.4745.0001 Capitalized Equipment	\$1,849.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,849.99
Vendor Total:						\$5,879.53
BEST PLUMBING SPECIALTIES INC						
Check Group:						
1-1/4 IN 17ga P-TRAP L/CLEANOUT (CP) NGSA		12	2203032	6098033 4/13/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$191.76
3/8 F COMP X 1/2 FIP X 12 IN LF S/S BRAIDED FAUCET SUPPLY NGSA		24	2203032	6098033 4/13/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$89.76
1-1/4 X 6 IN FLAT GRID PO BASIN (CP) S/S TAILPIECE 8 IN OVERALL LENGTH NGSA		12	2203032	6098033 4/13/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$126.72
HEAVY DUTY FCT MOUNTING LOCKNUTS (PAIR) NGSA		12	2203032	6098033 4/13/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$86.76 11
PLUMBERS PUTTY 14 OZ APPROVED FOR AIR SHIPMENTS NGSA		2	2203032	6098033 4/13/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$4.26
GREEN FIX LIQUID TRAP PRIMER/ODOR SOLUTION QUART NGSA		4	2203032	6098033 4/13/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$66.16
1-1/4 X 12 IN 17ga T.B.E. TUBE (CP) NGSA		12	2203032	6098033 4/13/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$190.44
Check #: 0						
PO/InvoiceTotal:						\$755.86
Vendor Total:						\$755.86
BLICK ART MATERIAL 350031						
Check Group:						
soft grip 72pc assrt clspk		1	2200656	8457898 4/20/2022	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$150.62
Check #: 0						
PO/InvoiceTotal:						\$150.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$150.62
Bob's Dairy						
Check Group:						
EAST Milk purchases		1	2200867	257740 1/5/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$197.69
EAST Milk purchases		1	2200867	257940 1/10/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$321.96
EAST Milk purchases		1	2200867	258177 1/13/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$642.27
EAST Milk purchases		1	2200867	258486 1/20/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$246.90
EAST Milk purchases		1	2200867	258667 1/24/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$333.65
EAST Milk purchases		1	2200867	260561 2/28/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$249.56
EAST Milk purchases		1	2200867	262235 4/4/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$394.05
EAST Milk purchases		1	2200867	262478 4/7/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$394.05
EAST Milk purchases		1	2200867	262656 4/11/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$392.70
EAST Milk purchases		1	2200867	262851 4/14/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$126.40
EAST Milk purchases		1	2200867	263220 4/21/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$266.30
EAST Milk purchases		1	2200867	263400 4/25/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$266.30
Check #: 0						
PO/InvoiceTotal:						\$3,831.57

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST Milk purchases		1	2200868	258016 1/11/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$408.71
WEST Milk purchases		1	2200868	258235 1/14/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$433.73
WEST Milk purchases		1	2200868	258549 1/21/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$146.82
WEST Milk purchases		1	2200868	262537 4/8/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$292.94
WEST Milk purchases		1	2200868	262733 4/12/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$525.86
WEST Milk purchases		1	2200868	263056 4/19/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$459.28
WEST Milk purchases		1	2200868	263282 4/22/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$328.15 13

Check #: 0

PO/InvoiceTotal: \$2,595.49

Check Group:

PMSA Milk Purchases		1	2200869	258901 1/27/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$246.08
PMSA Milk Purchases		1	2200869	260090 2/17/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$198.86
PMSA Milk Purchases		1	2200869	260396 2/22/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$244.95
PMSA Milk Purchases		1	2200869	260438 2/24/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$297.57
PMSA Milk Purchases		1	2200869	260562 2/28/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$308.00
PMSA Milk Purchases		1	2200869	262479 4/7/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$247.59
PMSA Milk Purchases		1	2200869	262657 4/11/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$274.22

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PMSA Milk Purchases		1	2200869	263221 4/21/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$262.93
PMSA Milk Purchases		1	2200869	263401 4/25/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$196.36
Check #: 0						
PO/InvoiceTotal:						\$2,276.56
Vendor Total:						\$8,703.62
BOND TRUST SERVICES CORP	354480					
Check Group:						
INVOICE 70549		1	2203184	70549 4/13/2022	30.5.5141.640.0000.001.0098.0000 Agency Fees - 2015A Bonds	\$400.00
INVOICE 70550		1	2203184	70550 4/13/2022	30.5.5141.640.0000.001.0092.0000 Agency Fees - 2018 Bonds	\$400.00
INVOICE70551		1	2203184	70551 4/13/2022	30.5.5141.640.0000.001.0093.0000 Agency Fees - 2018B Bonds	\$400.00
INVOICE 70552		1	2203184	70552 4/13/2022	30.5.5141.640.0000.001.0090.0000 Agency Fees - 2017 Bonds	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$1,600.00
Vendor Total:						\$1,600.00
Brinks Incorporated						
Check Group:						
Transportation		1	2203139	11908415 4/1/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$334.02
Transportation		1	2203139	4796494 3/31/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$253.69
Check #: 0						
PO/InvoiceTotal:						\$587.71
Vendor Total:						\$587.71
BRITTEN SCHOOL	352294					

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Check Group:						
March 2022 Tuition 6 Students attended 21 days @ \$267.84 and one student attended 17 days @ \$267.84		1	2203227	15406 3/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$32,676.48
				Check #: 0		
					PO/InvoiceTotal:	\$32,676.48
					Vendor Total:	\$32,676.48
BROADVIEW TRUE VALUE HARDWARE	355564					
Check Group:						
BOX OF D BATTERIES		1	2203053	30155 3/17/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$18.99
SIZE D BATTERY EACH		4	2203053	30155 3/17/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$7.96
SMALL ZIP LOCK BAGS		1	2203053	30155 3/17/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$3.95
1-1/4 SINK PLUG		2	2203053	30155 3/17/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$4.58
1" SINK PLUG		2	2203053	30155 3/17/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$3.98
QUART SIZE BAGS		2	2203053	30155 3/17/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$7.98
				Check #: 0		
					PO/InvoiceTotal:	\$47.48
					Vendor Total:	\$47.48
BROADWAY CLEANER	363650					
Check Group:						
Cleaners		1	2201093	B063281 10/8/2021	10.5.1401.320.0000.003.0320.0000 Repairs & Maintenance	\$634.60
				Check #: 0		
					PO/InvoiceTotal:	\$634.60
Check Group:						

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Alterations and cleaners		1	2201094	B062468 9/9/2021	10.5.1401.320.0000.003.0320.0000 Repairs & Maintenance	\$1,197.70
					Check #: 0	
						PO/InvoiceTotal: \$1,197.70
						Vendor Total: \$1,832.30
Carrier Corporation						
Check Group:						
EMERGENCY EVAPORATOR FLOW REPAIRS		1	2203067	2203067 9/27/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$2,746.00
					Check #: 0	
						PO/InvoiceTotal: \$2,746.00
Check Group:						
EMERGENCY REPAIRS TO CONDENSORS ON CHILLER		1	2203068	90141111 8/18/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$1,701.00
					Check #: 0	
						PO/InvoiceTotal: \$1,701.00
						Vendor Total: \$4,447.00
CELTIC ENVIRONMENTAL CO	351012					
Check Group:						
ROOM 184 ASBESTOS ABATEMENT- SUPERVISION, LABOR, DISPOSAL AND ALL APPLICABLE PERMIT FEES		1	2203093	CECP0125 4/19/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$13,160.00
					Check #: 0	
						PO/InvoiceTotal: \$13,160.00
Check Group:						
ROOM 233 ASBESTOS ABATEMENT- SUPERVISION, LABOR AND DISPOSAL		1	2203094	CECP0125-1 4/19/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$8,400.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,400.00
						Vendor Total: \$21,560.00
CHERYL LOY						
Check Group:						
ACTIVITY MENTORING		16	2203212	INV040122 4/1/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$512.00
						Check #: 0
						PO/InvoiceTotal: \$512.00
						Vendor Total: \$512.00
CHG ALTERNATIVE EDUCATION INC 361988						
Check Group:						
March 2022 Tuition 3 Students attended 19 days @\$206.83, 3 students w/ 1:1 Aides @ \$164.53		1	2203228	INV133029 4/7/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$21,161.82 17
						Check #: 0
						PO/InvoiceTotal: \$21,161.82
						Vendor Total: \$21,161.82
CINTAS 353915						
Check Group:						
MARCH 2022 FIRST AID CABINET REFILL		1	2203054	5099135043 3/10/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$255.66
						Check #: 0
						PO/InvoiceTotal: \$255.66
						Vendor Total: \$255.66
CONCOURSE TEAM EXPRESS LLC						
Check Group:						
TWIN CITY STRRUP SOCKS		24	2202826	INV517084 3/24/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$174.00
SHIPPING		1	2202826	INV517084 3/24/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$9.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$183.95
Vendor Total:						\$183.95
CORPORATE MASTERCARD	362919					
Check Group:						
coffee,cream,tea,sugars		1	2202256	V184797 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$213.05
Check #: 0						
PO/InvoiceTotal:						\$213.05
Vendor Total:						\$213.05
CYNTHIA HOLLIDAY						
Check Group:						
ACT PREP CLASS INSTRUCTION		4	2203167	INV022622 2/26/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
Check #: 0						
PO/InvoiceTotal:						\$128.00
Vendor Total:						\$128.00
EDMUND FORST	367047					
Check Group:						
CHRIST THE KING SATURDAY SCHOOL TUTORING 3/19/22		3	2203084	INV031922 3/19/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
Check #: 0						
PO/InvoiceTotal:						\$96.00
Check Group:						
SATURDAY SCHOOL		3	2203179	INV040222 4/2/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
Check #: 0						
PO/InvoiceTotal:						\$96.00
Vendor Total:						\$192.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVEREST ENVIRONMENTAL INC.	365668					
Check Group:						
Water Treatment & System Analysis Service Technician_GGE		1.5	2203011	22-175	20.5.2540.390.0000.002.2000.0000	\$165.00
				2/1/2022	Other Purchased Services	
Water Treatment & System Analysis Service Technician_GGE		2	2203011	22-175	20.5.2540.390.0000.002.2000.0000	\$220.00
				2/1/2022	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$385.00
Check Group:						
Water Treatment & System Analysis Service Technician_GGE		1.5	2203012	22-178	20.5.2540.390.0000.002.2000.0000	\$165.00
				3/1/2022	Other Purchased Services	
Water Treatment & System Analysis Service Technician_GGE		1.5	2203012	22-178	20.5.2540.390.0000.002.2000.0000	\$165.00
				3/1/2022	Other Purchased Services	
Water Treatment & System Analysis Service Technician_GGE		1.5	2203012	22-178	20.5.2540.390.0000.002.2000.0000	\$165.00
				3/1/2022	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$495.00
Check Group:						
JAN.2022 WATER TREATMENT MONTHLY SERVICE		1	2203057	22-176	20.5.2540.390.0000.004.2000.0000	\$770.00
				2/1/2022	Other Purchased Services	
FEB.2022 WATER TREATMENT MONTHLY SERVICE		1	2203057	22-177	20.5.2540.390.0000.004.2000.0000	\$660.00
				3/1/2022	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$1,430.00
					Vendor Total:	\$2,310.00
FERRELLGAS						
Check Group:						

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PROPANE TANKS REFILLED - BULK FILL		1	2203040	1118660632 2/24/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$240.83
HAZMAT FEE		1	2203040	1118660632 2/24/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$15.99
FUEL SURCHARGE FEE		1	2203040	1118660632 2/24/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$7.99
Check #: 0						
PO/InvoiceTotal:						\$264.81
Vendor Total:						\$264.81
FIRST STUDENT	352702					
Check Group:						
SY22 Home to School Transportation Service		1	2200911	11791469 2/16/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$9,819.67
SY22 Home to School Transportation Service		1	2200911	11791470 2/16/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$29,262.70
SY22 Home to School Transportation Service		1	2200911	11791471 2/16/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$130,791.08
Check #: 0						
PO/InvoiceTotal:						\$169,873.45
Vendor Total:						\$169,873.45
FOREST PRESERVES OF COOK COUNTY						
Check Group:						
application fee		1	2203295	3016260.183 3/31/2022	10.5.1100.390.0000.004.0322.0000 Other Purchased Services	\$25.00
field/fitness - Grove with shelter		1	2203295	3016260.183 3/31/2022	10.5.1100.390.0000.004.0322.0000 Other Purchased Services	\$320.00
late fee		1	2203295	3016260.183 3/31/2022	10.5.1100.390.0000.004.0322.0000 Other Purchased Services	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$370.00

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Vendor Total:						\$370.00
FREDRICKSEN FIRE EQUIPMENT COMPANY	367034					
Check Group:						
ANNUAL SERVICE ON FIRE EXTINGUISHERS IN I.T CLOSETS		1	2203096	215088 3/11/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$79.25
Check #: 0						
PO/InvoiceTotal:						\$79.25
Vendor Total:						\$79.25
GALASSO SIGNS						
Check Group:						
PANELS FOR RECORD BOARD IN TRACK GYM		1	2203038	1642 2/25/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$220.00
Check #: 0						21
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00
GARVEYS OFFICE PRODUCTS	355836					
Check Group:						
TISSUE PUFFS		2	2200517	PINV2167861 11/15/2021	10.5.2222.410.0000.002.0206.0000 General Supplies	\$20.08
Check #: 0						
PO/InvoiceTotal:						\$20.08
Check Group:						
Sharpie Fine Point Permanent Marker		3	2201444	PINV2172345 11/23/2021	10.5.1100.411.0000.003.0137.0000 Educational Supplies	\$36.93
Check #: 0						
PO/InvoiceTotal:						\$36.93
Check Group:						
AT A GLANCE 2022 PANORAMIC FLORAL DESK PAD		2	2201748	PINV2195375 1/12/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$46.18

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Check #: 0						
PO/InvoiceTotal:						\$46.18
Check Group:						
SD/Memory Stick Pocket Card Reader - USB 2.0, Black, Windows/Mac		13	2201978	PINV2200013 1/20/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$195.00
Verbatim® 8GB Premium SDHC Memory Card - UHS-1 V10 U1 Class 10		5	2201978	PINV2200013 1/20/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$64.50
Check #: 0						
PO/InvoiceTotal:						\$259.50
Vendor Total:						\$362.69
GIANT STEPS ILLINOIS INC.						
Check Group:						
March Tuition 1 Student, 19 days of attendance @ \$340.83		1	2203138	209-0322S 3/25/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,475.77 ²²
Check #: 0						
PO/InvoiceTotal:						\$6,475.77
Vendor Total:						\$6,475.77
GILBANE BUILDING COMPANY						
Check Group:						
SERVICES THRU MARCH 15, 2022--FACILITY MASTER PLAN IMPLEMENTION		1	2203360	202203-J412 3/15/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$513,587.75
Check #: 0						
PO/InvoiceTotal:						\$513,587.75
Vendor Total:						\$513,587.75
Gordon food Service, Inc.						
Check Group:						
Food for Proviso East Nutrition Services Program (CREDIT/INV#217852723)		1	2200237	16366818 4/4/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$37.39)

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Food for Proviso East Nutrition Services Program (CREDIT FOR INV#218201816)		1	2200237	16420986 4/18/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$44.01)
Food for Proviso East Nutrition Services Program (CREDIT/INV#218201816)		1	2200237	16420991 4/18/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$14.13)
Food for Proviso East Nutrition Services Program		1	2200237	217852722 4/4/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$279.13
Food for Proviso East Nutrition Services Program		1	2200237	217852723 4/4/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,403.46
Food for Proviso East Nutrition Services Program		1	2200237	217910020 4/6/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,636.09
Food for Proviso East Nutrition Services Program		1	2200237	217910023 4/6/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$113.72
Food for Proviso East Nutrition Services Program		1	2200237	218029631 4/11/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$82.28
Food for Proviso East Nutrition Services Program		1	2200237	218029633 4/11/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$252.65
Food for Proviso East Nutrition Services Program		1	2200237	218029635 4/11/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,532.80
Food for Proviso East Nutrition Services Program		1	2200237	218088541 4/13/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$652.31
Food for Proviso East Nutrition Services Program		1	2200237	218088549 4/13/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$834.54
Food for Proviso East Nutrition Services Program		1	2200237	218088551 4/13/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$242.30
Food for Proviso East Nutrition Services Program		1	2200237	218201816 4/18/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,780.08
Food for Proviso East Nutrition Services Program		1	2200237	218256290 4/20/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,820.99
Food for Proviso East Nutrition Services Program		1	2200237	218256291 4/20/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$95.31

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Food for Proviso East Nutrition Services Program		1	2200237	218256293 4/20/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$47.45
Food for Proviso East Nutrition Services Program		1	2200237	218256299 4/20/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$166.75
Food for Proviso East Nutrition Services Program		1	2200237	218367775 4/25/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,644.90
Food for Proviso East Nutrition Services Program		1	2200237	218367781 4/25/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$449.32
Food for Proviso East Nutrition Services Program		1	2200237	218422646 4/27/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,347.91
Food for Proviso East Nutrition Services Program		1	2200237	218422652 4/27/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$179.35
Check #: 0						
PO/InvoiceTotal:						<u>24</u> \$20,465.71
Check Group:						
Food for Proviso West Nutrition Services		1	2200238	217852672 4/4/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$714.99
Food for Proviso West Nutrition Services		1	2200238	217852673 4/4/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,120.38
Food for Proviso West Nutrition Services		1	2200238	217914990 4/6/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$149.70
Food for Proviso West Nutrition Services		1	2200238	217914997 4/6/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,892.30
Food for Proviso West Nutrition Services		1	2200238	218029623 4/11/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$246.54
Food for Proviso West Nutrition Services		1	2200238	218029626 4/11/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$280.08
Food for Proviso West Nutrition Services		1	2200238	218029628 4/11/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,436.56
Food for Proviso West Nutrition Services		1	2200238	218029634 4/11/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$163.05

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Food for Proviso West Nutrition Services		1	2200238	218094538 4/13/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$171.24
Food for Proviso West Nutrition Services		1	2200238	218094547 4/13/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$262.70
Food for Proviso West Nutrition Services		1	2200238	218094570 4/13/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,064.26
Food for Proviso West Nutrition Services		1	2200238	218201811 4/18/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$115.25
Food for Proviso West Nutrition Services		1	2200238	218201867 4/18/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,774.60
Food for Proviso West Nutrition Services		1	2200238	218261456 4/20/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,996.89
Food for Proviso West Nutrition Services		1	2200238	218261465 4/20/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$146.40 25
Food for Proviso West Nutrition Services		1	2200238	218367778 4/25/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$101.08
Food for Proviso West Nutrition Services		1	2200238	218367790 4/25/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,068.50
Food for Proviso West Nutrition Services		1	2200238	218444572 4/27/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,449.00
Food for Proviso West Nutrition Services		1	2200238	218444574 4/27/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$415.24
Food for Proviso West Nutrition Services		1	2200238	218444577 4/27/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$338.25
Food for Proviso West Nutrition Services		1	2200238	70244607 4/12/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$48.97
Food for Proviso West Nutrition Services		1	2200238	760131412 4/6/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$277.52
Food for Proviso West Nutrition Services		1	2200238	768187280 4/6/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$22.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for Proviso West Nutrition Services		1	2200238	770244436 4/7/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$197.94
Food for Proviso West Nutrition Services		1	2200238	770245017 4/25/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$20.66
Food for Proviso West Nutrition Services		1	2200238	960070268 4/6/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$131.76
Check #: 0						
PO/InvoiceTotal:						\$21,606.38
Check Group:						
Food for PMSA Nutrition Services		1	2200239	208029627 4/11/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$82.18
Food for PMSA Nutrition Services		1	2200239	208088547 4/13/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$580.58
Food for PMSA Nutrition Services		1	2200239	217852663 4/4/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,484.75 ²⁶
Food for PMSA Nutrition Services		1	2200239	217852727 4/4/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$215.37
Food for PMSA Nutrition Services		1	2200239	217910024 4/6/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,290.89
Food for PMSA Nutrition Services		1	2200239	218029617 4/11/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,053.32
Food for PMSA Nutrition Services		1	2200239	218029632 4/11/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$207.05
Food for PMSA Nutrition Services		1	2200239	218256289 4/20/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$208.09
Food for PMSA Nutrition Services		1	2200239	218256302 4/2/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,068.87
Food for PMSA Nutrition Services		1	2200239	218367784 4/25/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$123.77
Food for PMSA Nutrition Services		1	2200239	218367789 4/25/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,045.37

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Food for PMSA Nutrition Services		1	2200239	218422643 4/27/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,532.63
Food for PMSA Nutrition Services		1	2200239	770244381 4/6/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$55.99
Food for PMSA Nutrition Services		1	2200239	770244820 4/19/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$92.94
Check #: 0						
						PO/InvoiceTotal: \$9,041.80
						Vendor Total: \$51,113.89
HAUSER, IZZO, PETRARCA, Check Group: RETAINER	365976					
		1	2203356	30263 4/27/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$10,000.00
Check #: 0						
						PO/InvoiceTotal: \$10,000.00
Check Group: PROPERTY TAXES						
		1	2203357	30261 4/27/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$3,062.40
Check #: 0						
						PO/InvoiceTotal: \$3,062.40
Check Group: COLLECTIVE BARGAINING						
		1	2203358	30264 4/27/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$11,385.00
Check #: 0						
						PO/InvoiceTotal: \$11,385.00
Check Group: LITIGATION						
		1	2203359	30262 4/27/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$5,704.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,704.00
						Vendor Total: \$30,151.40
HFO Chicago						
Check Group:						
Haas VF-2 CNC WITH RIGGING AND SCHOOL DISCOUNT		1	2201225	88136132 2/11/2022	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$68,522.81
						Check #: 0
						PO/InvoiceTotal: \$68,522.81
						Vendor Total: \$68,522.81
HILDEBRAND SPORTING GOODS 350146						
Check Group:						
LONG SLEEVE GAME MANAGEMENT SHIRTS INCLUDES 2 COLOR LETTERING ON 1 LOCATION		24	2200645	39569 9/27/2021	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	\$480.00 28
						Check #: 0
						PO/InvoiceTotal: \$480.00
Check Group:						
Baseball Caps		30	2202761	41168 4/4/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	\$720.00
						Check #: 0
						PO/InvoiceTotal: \$720.00
						Vendor Total: \$1,200.00
IGS (GAS)						
Check Group:						
BLANKET ORDER 7/1/21 THRU 6/30/22 EAST ELECTRICITY		1	2200332	22032507137B60 4895 3/25/2022	20.5.2540.466.0000.001.2000.0000 Electricity	\$15,610.14
BLANKET ORDER FOR WEST ELECTRICITY		1	2200332	2204150707DD39 80GD 4/15/2022	20.5.2540.466.0000.003.2000.0000 Electricity	\$13,336.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET ORDER PMSA ELECTRICITY		1	2200332	2204190713BF54 227B 4/19/2022	20.5.2540.466.0000.004.2000.0000 Electricity	\$14,585.40
BLANKET ORDER 7/1/21 THRU 6/30/22 EAST ELECTRICITY		1	2200332	22042507138FB9 FBH2 4/25/2022	20.5.2540.466.0000.001.2000.0000 Electricity	\$14,176.12
Check #: 0						
PO/InvoiceTotal:						\$57,707.71
Vendor Total:						\$57,707.71
IGS ENERG (POWER)						
Check Group:						
east electricity		1	2200127	368946 3/29/2022	20.5.2540.466.0000.002.2000.0000 Electricity	\$15,844.82
blanket order for west electricity		1	2200127	368946 3/29/2022	20.5.2540.466.0000.003.2000.0000 Electricity	\$13,051.90 29
PMSA ELECTRICITY BLANKET ORDER JULY 1, 2021 THRU 6.30.2022		1	2200127	368946 3/29/2022	20.5.2540.466.0000.004.2000.0000 Electricity	\$4,621.42
Check #: 0						
PO/InvoiceTotal:						\$33,518.14
Vendor Total:						\$33,518.14
ILLINOIS STATE BOARD OF EDUCATION 354198						
Check Group:						
2020-3999 AD-06-016-2090-17 OTHER STATE PROGRAMS FOR GRANT FUNDS NOT EXPENDED OR LEGALLY OBLIGATED		1	2203156	INV04012022 4/1/2022	10.4.0000.000.3999.001.3999.0000 Other State Programs	\$98,783.00
REIMBURSEMENT OF GRANT FUNDS NOT EXPENDED OR LEGALLY OBLIGATED		1	2203156	INV04012022 4/1/2022	10.4.0000.000.3999.001.3999.0000 Other State Programs	\$40,083.00
Check #: 0						
PO/InvoiceTotal:						\$138,866.00
Vendor Total:						\$138,866.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INCCRRA	366932					
Check Group:						
ECE Level 1 PDF Students Manuals		35	2203157	2708 8/10/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$175.00
				Check #: 0		
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
INTERNATIONAL BACCALAUREATE	365188					
Check Group:						
IB EXAMS		21	2203059	APR22AP 3/14/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$3,150.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,150.00
					Vendor Total:	\$3,150.00
IRON MOUNTAIN	353462					
Check Group:						
standing order for storage services 4/1/22-6/30/22		1	2200204	GLKC005 3/31/2022	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$2,326.56
				Check #: 0		
					PO/InvoiceTotal:	\$2,326.56
					Vendor Total:	\$2,326.56
J C LICHT COMPANY	350196					
Check Group:						
AUDITORIUM PAINT AND SUPPLIES TO PAINT		1	2203273	02142091 4/4/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$277.14
				Check #: 0		
					PO/InvoiceTotal:	\$277.14
					Vendor Total:	\$277.14
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						

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March 2022 Tuition 8 Students attended 22 days @ \$212.51 and 1 student attended 17 days @ 212.51		1	2203274	03312208 4/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$41,014.43
				Check #: 0		
					PO/InvoiceTotal:	\$41,014.43
					Vendor Total:	\$41,014.43
Jennifer Micko						
Check Group:						
ACT PREP CLASS INSTRUCTION		8	2203165	INV0205021922 2/19/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$256.00
				Check #: 0		
					PO/InvoiceTotal:	\$256.00
					Vendor Total:	\$256.00
KIMBERLY KNOWLES						
Check Group:						
CHRIST THE KING SATURDAY SCHOOL TUTORING 3/26/22		3	2203091	INV03119032622 3/26/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
CHRIST THE KING SATURDAY SCHOOL TUTORING 3/19/22		3	2203091	INV03119032622 3/26/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
				Check #: 0		
					PO/InvoiceTotal:	\$192.00
Check Group:						
Saturday School		3	2203182	INV040222 4/2/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
				Check #: 0		
					PO/InvoiceTotal:	\$96.00
					Vendor Total:	\$288.00

Margaret Eckburg

Check Group:

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ACTIVITY MENTORING		16	2203209	APR22AP 4/1/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$512.00
				Check #: 0		
					PO/InvoiceTotal:	\$512.00
					Vendor Total:	\$512.00
MCGRAW-HILL	350526					
Check Group:						
CUSTOMER ORDER QUOTE. FOUNDATIONS OF EDUCATION		20	2202267	122205106001 2/22/2022	10.5.2120.411.0000.001.3221.0002 Educational Supplies	\$2,902.20
				Check #: 0		
					PO/InvoiceTotal:	\$2,902.20
					Vendor Total:	\$2,902.20
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
March Tuition 2022 8 Students, 19 Days of attendance @ \$166.12, 1 student attended 19 days, 1 student attended 18 days, 1 student attended 7 days, 1 student did not attend the month of March 22, 1 student attended 11 days, 2 students attended 15 days each, and one student attended 5 days		1	2203131	SESINV-019901 3/25/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$24,087.40
				Check #: 0		
					PO/InvoiceTotal:	\$24,087.40
					Vendor Total:	\$24,087.40
METROPOLITAN, CORP	363955					
Check Group:						
REPAIR STEAM SINK IN KITCHEN		1	2203100	2022-07 12/15/2021	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$4,400.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,400.00
Check Group:						

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ROD JURASSIC PARK SEWER LINE		1	2203101	2022-4 12/15/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,350.00
Check #: 0						
PO/InvoiceTotal:						\$2,350.00
Check Group:						
REMOVE MARZANO BANNERS		1	2203102	22-21-2 12/15/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,120.00
Check #: 0						
PO/InvoiceTotal:						\$2,120.00
Check Group:						
ADDITIONAL INTERIOR FLOOD STUDY WORK: PIT CLEANING		1	2203276	22-21-1 12/15/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$8,700.00
Check #: 0						33
PO/InvoiceTotal:						\$8,700.00
Vendor Total:						\$17,570.00
MICHAEL HYATT	367046					
Check Group:						
CHRIST THE KING SATURDAY SCHOOL TUTORING 3/26/22		3	2203085	INV0319302622 3/26/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
CHRIST THE KING SATURDAY SCHOOL TUTORING 3/19/22		3	2203085	INV0319302622 3/26/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
Check #: 0						
PO/InvoiceTotal:						\$192.00
Check Group:						
SATURDAY SCHOOL		3	2203180	INV040222 4/2/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
Check #: 0						
PO/InvoiceTotal:						\$96.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$288.00
MICHAEL LAUGHLIN						
Check Group:						
ACTIVITY MENTORING		7	2203208	INV111821 11/18/2021	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$224.00
Check #: 0						
PO/InvoiceTotal:						\$224.00
Vendor Total:						\$224.00
MILLER COOPER & CO., LTD.						
Check Group:						
accounting services rendered in connection with accounting services in November and December 2021		1	2203219	S026370 12/30/2021	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$900.00
invoice #S026370 dated 12/30/21 progress billing june 2021		1	2203219	S026370 12/30/2021	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$5,000.00
invoice s028903 dated 1/31/22 accounting services rendered December and January		1	2203219	S028903 1/31/2022	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$1,815.00
progress billing for june 2021		1	2203219	S028903 1/31/2022	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$10,000.00
Check #: 0						
PO/InvoiceTotal:						\$17,715.00
Vendor Total:						\$17,715.00
NORTHEASTERN STATE UNIVERSITY						
Check Group:						
CONTINUED EDUCATION APSI WEEK 3 AP WORLD HISTORY JJULY 19-22-2021		1	2203173	CEAP2021243 1/11/2022	10.5.2210.312.0000.002.4932.0002 Professional Employee Training and Development	\$715.00
Check #: 0						
PO/InvoiceTotal:						\$715.00
Vendor Total:						\$715.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OLYMPIA MAINTENANCE INC	356703					
Check Group:						
Access Panels to kitchen hood		1	2200468	283271-A 8/12/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$350.00
					Check #: 0	
					PO/InvoiceTotal:	\$350.00
Check Group:						
KITCHEN - CLEANING INCLUDES HOODS, GREASE FILTERS IN HOODS, HORIZONTAL AND VERTICAL DUCTWORK AND EXHAUST FANS		1	2201909	287419-A 1/5/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,500.00
TRUCK CHARGE		1	2201909	287419-A 1/5/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$10.00
					Check #: 0	35
					PO/InvoiceTotal:	\$1,510.00
					Vendor Total:	\$1,860.00
P. A. E. C. CENTER	350255					
Check Group:						
Education Fund		1	2203221	14255 4/15/2022	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$615,465.60
Operations & Maintenance Fund		1	2203221	14255 4/15/2022	20.5.4120.670.0000.001.0342.0000 Tuition	\$34,240.17
Transportation Fund		1	2203221	14255 4/15/2022	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$32,646.83
					Check #: 0	
					PO/InvoiceTotal:	\$682,352.60
					Vendor Total:	\$682,352.60
PRODUCTION DISTRIBUTION COMPANIES INC						
Check Group:						
500 130V light bulbs		20	2202144	0076078-IN 2/15/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$274.63

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Check #: 0						
PO/InvoiceTotal:						\$274.63
Check Group:						
FILTER - 20 X 20 X 2		288	2202667	0076787-IN 4/8/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,051.20
FILTER - 20 X 24 X 4		192	2202667	0076787-IN 4/8/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$812.16
FILTER - 16 X 25 X 2 PLEATS		12	2202667	0076787-IN 4/8/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$46.80
FILTER - 20 X 20 X 4		66	2202667	0076787-IN 4/8/2022	20.5.2540.550.0000.002.2100.0000 Capitalized Equipment	\$1,567.50
FILTER - 20 X 24 X 4		30	2202667	0076787-IN 4/8/2022	20.5.2540.550.0000.002.2100.0000 Capitalized Equipment	\$833.70
FILTER - 16 X 25 X 4		6	2202667	0076787-IN 4/8/2022	20.5.2540.550.0000.002.2100.0000 Capitalized Equipment	\$505.66
Check #: 0						
PO/InvoiceTotal:						\$4,817.02
Vendor Total:						\$5,091.65
PROJECT LEAD THE WAY, INC	365421					
Check Group:						
DREMEL 3D PRINTER BUNDLE FOR IED - INCLUDES 1 X 3D45 AND 9 TOTAL ROLLS OF FILAMENT		1	2201203	319192 11/16/2021	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$1,999.00
DREMEL 3D PRINTER BUNDLE FOR IED - INCLUDES 1 X 3D45 AND 9 TOTAL ROLLS OF FILAMENT		1	2201203	319364 11/18/2021	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$1,999.00
Check #: 0						
PO/InvoiceTotal:						\$3,998.00
Check Group:						
IED CONSUMABLE/REFILL KIT		5	2201204	319086 11/13/2021	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$2,675.00

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Check #: 0						
PO/InvoiceTotal:						\$2,675.00
Check Group:						
PLTW AEROSPACE CONSUMABLE/REFILL KIT		1	2201205	319091 11/13/2021	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$1,299.00
Check #: 0						
PO/InvoiceTotal:						\$1,299.00
Vendor Total:						\$7,972.00
PROVISO TOWNSHIP HIGH SCHOOLS						
Check Group:						
X-LARGE AND LARGE - AMAZON ESSENTIALS MEN'S HEAVYWEIGHT HOODED PUFFER COAT		2	2200476	V799935 4/14/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$109.80
MEDIUM (KHAKI) (GREY) AND LARGE (ARMY GREEN) - WANTDO MEN'S WINTER THICKEN COTTON PARKA JACKET WINTER COAT		3	2200476	V799935 4/14/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$164.37
NORTIV 8 Men's Safety Steel Toe Work Boots Industrial Anti-Slip - size 10.5, 11, 10, 12		4	2200476	V799935 4/14/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$235.96
ecodudo classic winter Unisex Beanie Hat for Men and Women with Touch - 2-NAVY, 2-COFFEE		4	2200476	V799935 4/14/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$95.96
FRANZERO WOMENS GIRLS KNIT BEANIE SCARF MASK SET SOFT WARM FLEECE - 2-BEIGE, 2-PINK, 2-NAVY BLUE		6	2200476	V799935 4/14/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$113.94
C.C UNISEX CABLE KNIT WINTER WARM ANTI-SLIP TOUCHSCREEN TEXTING GLOVES - 2 - BLUE/DENIM, 2 - IVORY, 2-INDI PINK		6	2200476	V799935 4/14/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$89.94
HI-TEC MEN'S ALTTUDE IV WATERPROOF HIKING BOOTS, 1 - DARK CHOCOLATE 10.5, 1 - DARK CHOCOLATE 11.5, 1 -DARK CHOCOLATE 10		3	2200476	V799935 4/14/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$134.97

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WEERTI THERMAL UNDERWEAR FOR MEN, LONG JOHNS - 2 - XL BLACK, 2-LARGE BLACK, 2-MEDIUM BLACK		6	2200476	V799935 4/14/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$161.94
DREAM PAIRS WOMEN'S MONTE_01, 1-SIZE 9 TAN KHAKI MID, 1-SIZE 8 TAN KHAKI, 1-SIZE 10 BLACK, 1-SIZE 9 BLACK, 1-SIZE 8 BLACK, 2-SIZE 9 BEIGE, 1-SIZE 8 BEIGE		8	2200476	V799935 4/14/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$439.92
WEERTI THERMAL UNDERWEAR FOR WOMEN, LONG JOHNS - 2 - XL BLACK, 2-LARGE BLACK, 2-MEDIUM BLACK, 2- SMALL BLACK		8	2200476	V799935 4/14/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$191.92
AMAZON ESSENTIALS WOMEN'S LIGHTWEIGHT LONG-SLEEVE FULL-ZIP - X-LARGE PINK		1	2200476	V799935 4/14/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$41.80
AMAZON ESSENTIALS WOMEN'S LIGHTWEIGHT LONG-SLEEVE FULL-ZIP - LARGE - NAVY		1	2200476	V799935 4/14/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$41.80
AMAZON ESSENTIALS WOMEN'S LIGHTWEIGHT LONG-SLEEVE FULL-ZIP - MEDIUM - OFF-WHITE		1	2200476	V799935 4/14/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$41.80
AMAZON ESSENTIALS WOMEN'S LIGHTWEIGHT LONG-SLEEVE FULL-ZIP - 3/4 LENGTH X-LARGE - CAMEL		1	2200476	V799935 4/14/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$49.90
AMAZON ESSENTIALS WOMEN'S LIGHTWEIGHT LONG-SLEEVE FULL-ZIP - 3/4 LENGTH LARGE - LIGHT PINK		1	2200476	V799935 4/14/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$49.90
AMAZON ESSENTIALS WOMEN'S LIGHTWEIGHT LONG-SLEEVE FULL-ZIP - 3/4 LENGTH MEDIUM - LIGHT PINK		1	2200476	V799935 4/14/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$49.90
AMAZON ESSENTIALS WOMEN'S LIGHTWEIGHT LONG-SLEEVE FULL-ZIP - 3/4 LENGTH MEDIUM - NAVY		1	2200476	V799935 4/14/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$49.90

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AMAZON ESSENTIALS WOMEN'S LIGHTWEIGHT LONG-SLEEVE FULL-ZIP - 3/4 LENGTH SMALL - NAVY		1	2200476	V799935 4/14/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$49.90
AMAZON ESSENTIALS WOMEN'S LIGHTWEIGHT LONG-SLEEVE FULL-ZIP - 3/4 LENGTH LARGE - NAVY		1	2200476	V799935 4/14/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$49.90
WINTER 1-3 PCS BEANIE HAT GLOVES SCARF FR MEN AND WOMEN, KNIT THICK		2	2200476	V799935 4/14/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$25.98
Check #: 0						
						PO/InvoiceTotal: \$2,189.83
Check Group:						
FedEx: Shipping Panther Mascot Costume for Cleaning		1	2200561	V465517 4/14/2022	10.5.1501.320.0000.003.0036.0000 Repairs & Maintenance	\$54.76
Check #: 0						39
						PO/InvoiceTotal: \$54.76
Check Group:						
REG - SPECIAL EDUCATION CONFERNECE - NOV 15 - 16, 2021 - WISCONSIN DELLS, WI		1	2201193	V142097 4/14/2022	10.5.2210.352.0000.002.4932.0001 Conferences (Out-of-State)	\$295.00
HOTEL KALAHARI - SPECIAL EDUCATION CONFERNECE - NOV 15 - 16, 2021 - WISCONSIN DELLS, WI		1	2201193	V142097 4/14/2022	10.5.2210.332.0000.002.4932.0001 Travel & Mileage (In State)	\$95.00
Check #: 0						
						PO/InvoiceTotal: \$390.00
Check Group:						
HolidayInn		1	2201314	V256041 4/14/2022	10.5.1401.343.0000.002.0320.0000 Travel & Mileage -Student	\$1,277.50
Check #: 0						
						PO/InvoiceTotal: \$1,277.50
Check Group:						

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New York Times Digital Subscription December		1	2201344	V122597 4/14/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$7.50
Check #: 0						
PO/InvoiceTotal:						\$7.50
Check Group:						
Chicago Tribune Online Subscription - December		4	2201354	V790363 4/14/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$15.96
Check #: 0						
PO/InvoiceTotal:						\$15.96
Check Group:						
Maria Delgalo -ILDPH Health Days confernce		1	2201378	V229576 4/14/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$35.00
Check #: 0						40
PO/InvoiceTotal:						\$35.00
Check Group:						
Educator Pro License for one yr.		1	2201415	V687337 4/14/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$149.00
Check #: 0						
PO/InvoiceTotal:						\$149.00
Check Group:						
REG - ADDRESSING CHANGE ABSENTEE THROUGH INCLUSIVE AND EQUITABLE PRACTICE FOR ALL - NOVEMBER 17, 2021 - ONLINE		1	2201422	V755569 4/14/2022	10.5.2210.312.0000.002.4932.0001 Conferences	\$199.00
Check #: 0						
PO/InvoiceTotal:						\$199.00
Check Group:						
REG - IAPHERD STATE CONVENTION: TEH POWER OF YOU - DECEMBER 2-3, 2021 - TINLEY PAKR CONVENTION CENTER		1	2201428	V950799 4/14/2022	10.5.2210.312.0000.004.4932.0001 Conferences	\$190.00

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Check #: 0						
PO/InvoiceTotal:						\$190.00
Check Group:						
Lodging 16 rooms		1	2201467	V297678 4/14/2022	10.5.1401.343.0000.002.0320.0000 Travel & Mileage -Student	\$10,880.00
Check #: 0						
PO/InvoiceTotal:						\$10,880.00
Check Group:						
STEEL DIGITAL LOCK CABINET		1	2201477	V728082 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$77.14
Check #: 0						
PO/InvoiceTotal:						\$77.14
Check Group:						
BOTTLED WATER FOR ALL 3 SCHOOLS		5	2201478	V802057 4/14/2022	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$2,195.00
Check #: 0						
PO/InvoiceTotal:						\$2,195.00
Check Group:						
BOTTLED WATER FOR ALL 3 SCHOOLS		5	2201479	V161498 4/14/2022	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$2,195.00
Check #: 0						
PO/InvoiceTotal:						\$2,195.00
Check Group:						
P.D. Meeting Dist Gradual Release Framwork		1	2201486	V504004 4/14/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$115.99
Check #: 0						
PO/InvoiceTotal:						\$115.99
Check Group:						

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Sam's club card renewal Proviso West		1	2201491	V734139 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$45.00
Sam's club membership renewal Proviso East		1	2201491	V734139 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$55.00
PMSA Sam's club membership renewal		1	2201491	V734139 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$40.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$140.00
Check Group:						
BOTTLED WATER (11-17-21)		5	2201557	V837053 4/14/2022	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$2,195.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$2,195.00
Check Group:						
ADIDAS RESPONSE W/WHITE STRAPS- ROYAL		15	2201560	V473411 4/14/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	\$487.50
SHIPPING		1	2201560	V473411 4/14/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	\$14.50
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$502.00
Check Group:						
BOTTLED WATER-(11-23-21)		5	2201627	V814787 4/14/2022	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$2,195.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$2,195.00
Check Group:						
BOTTLED WATER-(11-29-21)		5	2201628	V846748 4/14/2022	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$2,195.00
Check #: 0						

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PO/InvoiceTotal:						\$2,195.00
Check Group:						
shipment for Stephanie Garza food service		1	2201629	V714037 4/14/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$52.79
Check #: 0						
PO/InvoiceTotal:						\$52.79
Check Group:						
PD Consulting Meeting		1	2201643	V495274 4/14/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$205.65
Check #: 0						
PO/InvoiceTotal:						\$205.65
Check Group:						
REG - NAEA NATIONAL CONVENTION - MARCH 3-5, 2022 - NEW YORK, NEW YORK		1	2201653	V271375 4/14/2022	10.5.2210.312.0000.004.4932.0001 Conferences	\$273.40
Check #: 0						
PO/InvoiceTotal:						\$273.00
Check Group:						
BOTTLED WATER-(12-9-21)		4	2201681	V430003 4/14/2022	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$1,756.00
Check #: 0						
PO/InvoiceTotal:						\$1,756.00
Check Group:						
Printing of 8'x8' Step and Repeat banner		1	2201738	V975094 4/14/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$149.00
Check #: 0						
PO/InvoiceTotal:						\$149.00
Check Group:						
Sausage McGriddle		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sausage McGriddle		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00
Sausage McGriddle		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.79
Hash Brown		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00
Hash Brown		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00
Sausage McGriddle		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00
Sausage McGriddle		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.79
Hash Brown		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00 44
Hash Brown		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.79
Sausage McGriddle		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00
Sausage McGriddle		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.79
Hash Brown		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00
Hash Brown		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.79
Sausage McGriddle		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00
Sausage McGriddle		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.79
Hash Brown		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00

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Hash Brown		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.79
Sausage McGriddle		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00
Sausage McGriddle		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.79
Hash Brown		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00
Hash Brown		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.79
Sausage McGriddle		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00
Sausage McGriddle		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.79 45
Hash Brown		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00
Hash Brown		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.79
Sausage McGriddle		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00
Sausage McGriddle		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.79
Hash Brown		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00
Hash Brown		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.79
Sausage McGriddle		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00
Sausage McGriddle		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hash Brown		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00
Hash Brown		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.79
Sausage Griddle		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.79
Hash Brown		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00
Hash Brown		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00
Sausage McGriddle		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.79
Hash Brown		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00 46
Egg McMiffin ML-HB		4	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$24.36
Sau Egg McMuff		25	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$152.25
Bac Egg Ch Bis ML-HB		25	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$157.25
Sau Egg CH Bisc ML-HB		25	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$157.25
Sales Tax		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$63.10
Miscellaneous Entry		1	2201741	V320156 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$18.32
Check #: 0						
PO/InvoiceTotal:						\$623.96
Check Group:						
Sweet Tea		52	2201742	V283081 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$134.68

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Sweet Tea		52	2201742	V283081 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$134.68
Prem Dinner Buffet		52	2201742	V283081 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$779.48
Prem Dinner Buffet		52	2201742	V283081 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$779.48
Check #: 0						
PO/InvoiceTotal:						\$1,828.32
Check Group:						
Add Folded Egg		1	2201743	V84576 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$3.60
Add American Cheese		1	2201743	V84576 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$0.80
Sausage Muffin		1	2201743	V84576 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.59 ⁴⁷
Sales Tax		1	2201743	V84576 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$0.90
McGriddles		2	2201743	V84576 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$2.00
Check #: 0						
PO/InvoiceTotal:						\$8.89
Check Group:						
Sausage McGriddle		1	2201744	V756828 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00
Sausage McGriddle		1	2201744	V756828 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.79
Big Breakfast		1	2201744	V756828 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$5.59
Sausage Bisc ML-HB		1	2201744	V756828 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$4.28

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Egg Muffin		2	2201744	V756828 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$7.98
Big Breakfast		1	2201744	V756828 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$4.79
Hash Brown		1	2201744	V756828 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.79
Diet Coke		1	2201744	V756828 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.00
Sales Tax		1	2201744	V756828 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$3.17
Check #: 0						
PO/InvoiceTotal:						\$31.39
Check Group:						48
GV 500 FM NP		1	2201745	V199921 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$2.64
CLEAR CUPS		1	2201745	V199921 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$3.98
FOAM PLATES		1	2201745	V199921 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$3.98
SUNKIST		1	2201745	V199921 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$8.98
SPRITE		1	2201745	V199921 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$9.76
SUNKIST		1	2201745	V199921 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$5.68
SUNKIST		1	2201745	V199921 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$5.68
SK GRP		1	2201745	V199921 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$5.68
SUNKIST		1	2201745	V199921 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$5.68

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SK GRP		1	2201745	V199921 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$5.68
SUNKIST		1	2201745	V199921 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$5.68
SALES TAX		1	2201745	V199921 4/14/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$4.44
Check #: 0						
PO/InvoiceTotal:						\$67.86
Check Group:						
Small - Educators Rising Drawstring Hoodie (Old color-will be discontinued)		2	2201766	V195789 4/14/2022	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$50.00
Medium - Educators Rising Drawstring Hoodie (Old color-will be discontinued)		4	2201766	V195789 4/14/2022	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$100.00 49
Large - Educators Rising Drawstring Hoodie (Old color-will be discontinued)		2	2201766	V195789 4/14/2022	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$50.00
X-Large - Educators Rising Drawstring Hoodie (Old color-will be discontinued)		1	2201766	V195789 4/14/2022	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$25.00
XX-Large - Educators Rising Drawstring Hoodie (Old color-will be discontinued)		1	2201766	V195789 4/14/2022	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$25.00
XXX-Large - Educators Rising Drawstring Hoodie (Old color-will be discontinued)		2	2201766	V195789 4/14/2022	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$50.00
SHIPPING		1	2201766	V195789 4/14/2022	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$62.70
Check #: 0						
PO/InvoiceTotal:						\$362.70
Check Group:						
Jewel Purchase - 10/4/21		1	2201834	V894848 4/13/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$117.14

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Check #: 0						
PO/InvoiceTotal:						\$117.14
Check Group:						
Jewel Purchase - 10/4/21		1	2201835	V250905 4/13/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$429.36
Check #: 0						
PO/InvoiceTotal:						\$429.36
Check Group:						
Large Hoagie Tray Split - Ham & Turkey		1	2201836	V495063 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$66.00
Small Veggie Hoagie Tray		1	2201836	V495063 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$18.00
Check #: 0						50
PO/InvoiceTotal:						\$84.00
Check Group:						
Homecoming Ice Cream Truck Payment		1	2201837	V779673 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$271.00
Check #: 0						
PO/InvoiceTotal:						\$271.00
Check Group:						
Lays 50 Ct Chips		1	2201838	V911657 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$14.98
Frito Lays Premiere Mix 30 Pk		1	2201838	V911657 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$13.98
Coke 16.9oz - 24 pk		1	2201838	V911657 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$12.98
Sprite 16.9oz - 24 pk		1	2201838	V911657 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$12.98
18 Count Cookies		2	2201838	V911657 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$11.96

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Brownie Bites		1	2201838	V911657 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$6.98
Check #: 0						
PO/InvoiceTotal:						\$73.86
Check Group:						
Cheese Stadium Pizzas		2	2201839	V931827 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$49.50
Pepperoni Stadium Pizzas		2	2201839	V931827 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$56.00
Sausage Stadium Pizzas		4	2201839	V931827 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$112.00
1/2 Cheese & 1/2 Sausage Pizzas		2	2201839	V931827 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$52.76
10 Wings		1	2201839	V931827 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$16.99 ⁵¹
Tip		1	2201839	V931827 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$20.00
Delivery		1	2201839	V931827 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$2.50
Check #: 0						
PO/InvoiceTotal:						\$309.75
Check Group:						
Jewel Purchase - 10/12/21		1	2201840	V621759 4/13/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$394.63
Check #: 0						
PO/InvoiceTotal:						\$394.63
Check Group:						
Jewel Purchase - 10/12/21		1	2201841	V524689 4/13/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$373.20
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$373.20
Check Group:						
Jewel Purchase - 10/12/21		1	2201842	V834031 4/13/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$30.01
						Check #: 0
						PO/InvoiceTotal: \$30.01
Check Group:						
Jewel Purchase -10/18/21		1	2201843	V174989 4/13/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$10.31
						Check #: 0
						PO/InvoiceTotal: \$10.31
Check Group:						
Jewel Purchase - 10/18/21		1	2201844	V373608 4/13/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$18.52
						Check #: 0
						PO/InvoiceTotal: \$18.25
Check Group:						
Jewel Purchase - 10/18/21		1	2201845	V614707 4/13/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$44.53
						Check #: 0
						PO/InvoiceTotal: \$44.53
Check Group:						
Q's Pizza - Large Mostaccioli		1	2201846	V112788 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$85.00
Q's Pizza - Large Chicken ALA Q's		1	2201846	V112788 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$95.00
Q's Pizza - 3/4 Caesar Salad		1	2201846	V112788 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$50.00
Tip		1	2201846	V112788 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$20.00

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3 Loaves of Bread Cut		1	2201846	V112788 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$10.00
Set of 25 Serving & Eating Utensil		1	2201846	V112788 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$12.00
Check #: 0						
PO/InvoiceTotal:						\$272.00
Check Group:						
Pringles		3	2201847	V809309 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$41.94
50 Ct Flavor Pack Chips		2	2201847	V809309 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$27.96
Skinny Pop 36 Count		1	2201847	V809309 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$13.98
Grandma Sally Variety Pack		3	2201847	V809309 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$35.94 ⁵³
50Ct Frito Lay Chips		1	2201847	V809309 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$13.98
Variety Pack Pop		3	2201847	V809309 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$32.64
Snapple Juice Variety Pack		3	2201847	V809309 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$53.64
Check #: 0						
PO/InvoiceTotal:						\$220.08
Check Group:						
Portillos_Supt lunch meeting		1	2201849	V178753 4/14/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$155.43
Taqueria El Duranguito_Supt lunch meeting		1	2201849	V178753 4/14/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$226.06
Check #: 0						
PO/InvoiceTotal:						\$381.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Stadium Sausage Pizzas		2	2201850	V685392 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$57.00
Stadium Pepperoni Pizzas		2	2201850	V685392 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$57.00
Stadium Cheese Pizzas		2	2201850	V685392 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$49.50
Tip		1	2201850	V685392 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$10.00
					Check #: 0	
					PO/InvoiceTotal:	\$173.50
Check Group:						
BOTTLED WATER(12-21-21)		3	2201889	V955408 4/14/2022	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$1,317.00 54
					Check #: 0	
					PO/InvoiceTotal:	\$1,317.00
Check Group:						
first aid kits		8	2201890	V64721 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$199.84
					Check #: 0	
					PO/InvoiceTotal:	\$199.84
Check Group:						
pe pipe		2	2201892	V704995 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$37.92
fitting		2	2201892	V704995 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2.46
fittings		7	2201892	V704995 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$21.98
fitting		1	2201892	V704995 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1.54

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cleanout adapter		1	2201892	V704995 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2.96
fitting		1	2201892	V704995 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$4.87
p-trap		1	2201892	V704995 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$6.67
coupling		2	2201892	V704995 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1.56
bushing		1	2201892	V704995 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2.93
rectorseal		1	2201892	V704995 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$8.82
blue monster pipe thread		2	2201892	V704995 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$7.96 55
wood glue		1	2201892	V704995 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$8.97
Check #: 0						
PO/InvoiceTotal:						\$108.64
Check Group:						
return mission package		1	2201893	V613768 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$50.52
Check #: 0						
PO/InvoiceTotal:						\$50.52
Check Group:						
pvc pipe		1	2201894	V843278 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$12.13
tailpiece		3	2201894	V843278 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$7.38
trap adapter		3	2201894	V843278 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.66

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pvc tee		2	2201894	V843278 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$7.06
dww el 90 angle		2	2201894	V843278 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1.88
pvc female		1	2201894	V843278 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2.16
fitting		1	2201894	V843278 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.91
fitting		1	2201894	V843278 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$0.93
fitting		1	2201894	V843278 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.56
gal nipple		6	2201894	V843278 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$9.84 56
braid supply line		2	2201894	V843278 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$9.96
water connector		2	2201894	V843278 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$15.00
handipak		1	2201894	V843278 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$7.25
plastic ribbed		2	2201894	V843278 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$27.28
anchors		1	2201894	V843278 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$11.98
Check #: 0						
PO/InvoiceTotal:						\$123.98
Check Group:						
facilities engineering		1	2201895	V985028 4/14/2022	20.5.2540.312.0000.003.2000.0000 Professional Employee Training & Development Servi	\$250.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$250.00
Check Group:						
4X8 UTILITY PLYWOOD		11	2201896	V59151 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$179.08
CABINET SCREW 8X2-1/2"		1	2201896	V59151 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$35.98
MASTER LOCK		1	2201896	V59151 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$16.28
Check #: 0						
PO/InvoiceTotal:						\$231.34
Check Group:						
1 Large Chopped Salad		1	2201897	V690588 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$42.00
1 Large Chopped Salad w/ Chicken		1	2201897	V690588 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$58.00
Tax		1	2201897	V690588 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Check Group:						
Stadium Cheese Pizzas		6	2201898	V98021 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$148.50
Stadium Pepperoni Pizzas		5	2201898	V98021 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$140.00
Stadium Sausage Pizzas		5	2201898	V98021 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$140.00
Stadium Italian Beef Pizzas		2	2201898	V98021 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$62.50
Stadium Veggie Pizzas		2	2201898	V98021 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$62.50

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Catering Surcharge		1	2201898	V98021 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$55.35
Delivery Fee		1	2201898	V98021 4/13/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$2.50
Check #: 0						
PO/InvoiceTotal:						\$611.35
Check Group:						
Jewel Purchase 10/25/21		1	2201899	V800843 4/13/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$103.57
Check #: 0						
PO/InvoiceTotal:						\$103.57
Check Group:						
Jewel Purchase - 10/25/21		1	2201900	V591312 4/13/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$107.10
Check #: 0						
PO/InvoiceTotal:						\$107.10
Check Group:						
Jewel Purchase - 11/01/21		1	2201901	V695297 4/13/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$350.45
Check #: 0						
PO/InvoiceTotal:						\$350.45
Check Group:						
Jewel Purchase 11/1/21		1	2201902	V749357 4/13/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$188.86
Check #: 0						
PO/InvoiceTotal:						\$188.86
Check Group:						
Start CPR Conference		1	2201930	V26858 4/14/2022	10.5.2410.312.0000.004.0011.0000 Professional Employee Training & Development Servi	\$55.00
Check #: 0						

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						PO/InvoiceTotal: \$55.00
Check Group:						
BOTTLED WATER (12/21/21-2)		1	2201946	V292087 4/14/2022	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$439.00
						Check #: 0
						PO/InvoiceTotal: \$439.00
Check Group:						
REG TCEA CONVENTION & EXPOSITION- DALLAS, TEXAS -02/7-10-22		1	2201947	V512261 4/14/2022	10.5.2210.352.0000.001.4932.0001 Conferences (Out-of-State)	\$339.00
HOTEL HEADQUARTERS OMNI DALLAS 2/6-2/10/2022 - TCEA		1	2201947	V512261 4/14/2022	10.5.2210.342.0000.000.4932.0001 Travel & Mileage (Out-of-State)	\$1,000.00
FLIGHT DALLAS,TEXAS TCEA CONFERENCE 2/6/22-2/10/22		1	2201947	V512261 4/14/2022	10.5.2210.342.0000.000.4932.0001 Travel & Mileage (Out-of-State)	\$431.96
						Check #: 0
						PO/InvoiceTotal: \$1,770.96
Check Group:						
Supt lunch meeting		1	2201948	V898021 4/14/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$59.38
						Check #: 0
						PO/InvoiceTotal: \$59.38
Check Group:						
C Beresheim Cat 2 ONLINE IB Training		1	2201951	V455023 4/14/2022	10.5.1651.312.0000.004.0016.0000 Professional Employee Training & Development Servi	\$825.00
						Check #: 0
						PO/InvoiceTotal: \$825.00
Check Group:						
A Duvall IB Lang B Cat 2 Training Online		1	2201952	V368380 4/14/2022	10.5.1651.312.0000.004.0016.0000 Professional Employee Training & Development Servi	\$825.00

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Check #: 0						
PO/InvoiceTotal:						\$825.00
Check Group:						
Cuomo's Catering 12/21/2021 - Working Lunch		1	2201953	V525136 4/14/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$392.70
Check #: 0						
PO/InvoiceTotal:						\$392.70
Check Group:						
Edible Arrangements		1	2201954	V490147 4/14/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$108.26
Check #: 0						
PO/InvoiceTotal:						\$108.26
Check Group:						
T-shirts - Parents on Patrol Qty 100 Multiple Sizes S-3XL		1	2201956	V349822 4/14/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$999.00
Credit Card Fee		1	2201956	V349822 4/14/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$29.97
Check #: 0						
PO/InvoiceTotal:						\$1,028.97
Check Group:						
2021-2022 IHSA MEMBERSHIP ASSESSMENT		1	2201998	V228252 4/14/2022	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Check Group:						
Zita Cooks Leadership Meeting 12/14/2021		1	2202000	V975694 4/14/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$524.00
Check #: 0						
PO/InvoiceTotal:						\$524.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Zita Cooks - BOE Meeting 12/14/2021		1	2202058	V760943 4/14/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$230.00
Check #: 0						
PO/InvoiceTotal:						\$230.00
Check Group:						
Chick Fil A Staff Chat N Chew 12/2/2021		1	2202060	V203313 4/14/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$227.60
Chick Fil A Staff Chat N Chew 12/16/2021		1	2202060	V203313 4/14/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$302.40
Check #: 0						
PO/InvoiceTotal:						\$530.00
Check Group:						
Cochiaro's - PAC Meeting 12/9/2021		1	2202061	V140721 4/14/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$428.65
Check #: 0						
PO/InvoiceTotal:						\$428.65
Check Group:						
Edible Arrangements DJ 12/8/2021		1	2202062	V543483 4/14/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$105.20
Check #: 0						
PO/InvoiceTotal:						\$105.20
Check Group:						
Lathrop House Staff Chat N Chew 12/2/2021		1	2202063	V110784 4/14/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$490.00
Lathrop House Staff Chat N Chew 12/16/2021		1	2202063	V110784 4/14/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$320.00
Check #: 0						
PO/InvoiceTotal:						\$810.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sam's Club - Chafing Fuel and Factory Fav 12/13/21		1	2202064	V165933 4/14/2022	10.5.2310.410.0000.001.0050.0000 General Supplies	\$56.66
Check #: 0						
PO/InvoiceTotal:						\$56.66
Check Group:						
Sam's Club Parents on Patrol Reception 12/6/21		1	2202065	V497909 4/14/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$86.94
Check #: 0						
PO/InvoiceTotal:						\$86.94
Check Group:						
WRIST-BANDS FOR THE PW HOLIDAY TOURNAMENT		500	2202101	V214006 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$160.00
DISCOUNT		1	2202101	V214006 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	(\$16.00)
STEALTH PROTECTION		1	2202101	V214006 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$5.99
Check #: 0						
PO/InvoiceTotal:						\$149.99
Check Group:						
TIDE OXI		4	2202102	V976585 4/14/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$97.92
TIDE PODS		1	2202102	V976585 4/14/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$29.98
BOUNCE SHEETS		4	2202102	V976585 4/14/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$39.92
TIDE PODS		1	2202102	V976585 4/14/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	(\$3.00)
Check #: 0						
PO/InvoiceTotal:						\$164.82
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHOUT REFILL		1	2202103	V632781 4/14/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$16.41
SHIPPING		1	2202103	V632781 4/14/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$1.64
Check #: 0						
PO/InvoiceTotal:						\$18.05
Check Group:						
VEGGIE PIZZA		1	2202104	V67870 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$30.45
BBQ CHICKEN PIZZA		1	2202104	V67870 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$26.95
SAUSAGE PIZZAS		2	2202104	V67870 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$52.90
CHEESE PIZZA		1	2202104	V67870 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$26.45
CHEESE PIZZA/ING		1	2202104	V67870 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$28.45
CHEESE PEPP PIZZAS		2	2202104	V67870 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$45.90
CHEESEPEP PIZZAS		2	2202104	V67870 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$105.80
WINGS		2	2202104	V67870 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$150.00
COOKIE		1	2202104	V67870 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$21.00
SALAD		2	2202104	V67870 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$96.00
DISCOUNT		1	2202104	V67870 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	(\$133.65)

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$450.25
Check Group:						
SWOOPER FLAG W/POLE & GROUND SPIKE		6	2202105	V899444 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$1,320.00
SET UP FEE		1	2202105	V899444 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$79.00
SHIPPING		1	2202105	V899444 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$75.00
						Check #: 0
						PO/InvoiceTotal: \$1,474.00
Check Group:						
6' TURKEY SUBS		19	2202106	V639521 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$106.21 64
CHICKEN SUB		1	2202106	V639521 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$5.59
HAM SUB		1	2202106	V639521 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$4.99
COLD CUT SUB		1	2202106	V639521 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$4.99
BUFFALO CHICKEN SUB		1	2202106	V639521 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$5.79
TURKEY & HAM		1	2202106	V639521 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$5.59
						Check #: 0
						PO/InvoiceTotal: \$133.16
Check Group:						
LID CLR		2	2202107	V608464 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$7.98
SUGAR		2	2202107	V608464 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$7.96

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CUP		1	2202107	V608464 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$7.79
BASE HAM		1	2202107	V608464 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$7.99
POPCORN SEASONING		1	2202107	V608464 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$3.99
LETTUCE		1	2202107	V608464 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$13.98
TACO SEASONING		1	2202107	V608464 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$11.58
SEASONING POPCORN		1	2202107	V608464 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$9.99
Check #: 0						
PO/InvoiceTotal:						65 \$71.26
Check Group:						
DIXIE PAPPER PLATES		2	2202108	V689492 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$16.78
SODA		1	2202108	V689492 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$5.69
FRITO LAY		6	2202108	V689492 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$77.94
SPRITE		1	2202108	V689492 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$5.79
PEPSI		1	2202108	V689492 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$5.79
MOUNTAIN SODA		1	2202108	V689492 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$5.79
PEPSI CANS		2	2202108	V689492 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$11.58
NAPKINS		2	2202108	V689492 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$5.98

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ORANGE SODA		2	2202108	V689492 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$9.58
FORKS		3	2202108	V689492 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$22.47
COCA-COLA		1	2202108	V689492 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$5.79
GINGER ALE SODA		2	2202108	V689492 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$9.58
FORKS		1	2202108	V689492 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$1.27
Check #: 0						
PO/InvoiceTotal:						\$184.03
Check Group:						66
SPRITE		3	2202109	V410231 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$38.94
GATORADE		2	2202109	V410231 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$29.76
POWERADE		1	2202109	V410231 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$11.78
DORITOS		1	2202109	V410231 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$14.98
KETCHUP		1	2202109	V410231 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$7.38
30CT FLAMHOT		4	2202109	V410231 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$55.92
GEHLS		1	2202109	V410231 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$5.98
HOTDOG BUNS		9	2202109	V410231 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$23.22
HOT DOG BUNS		2	2202109	V410231 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$5.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTB CAFE		3	2202109	V410231 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$11.94
BEEF		3	2202109	V410231 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$20.94
BOX REESES CUP		1	2202109	V410231 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$27.52
SKITTLE		1	2202109	V410231 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$24.62
HD CVTY		1	2202109	V410231 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$5.98
BEEF		1	2202109	V410231 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$6.98
TAXES		1	2202109	V410231 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$16.83 67
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$307.93
drain cleaner machine		1	2202110	V298658 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$950.31
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$950.31
SNA FOOD SERVICE MEMBERSHIP- GARZA		1	2202111	V563559 4/14/2022	20.5.2540.312.0000.004.2000.0000 Professional Employee Training & Development Servi	\$152.50
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$152.50
75TH ANNUAL MIDWEST CLINIC DEC 15-18, 2021		1	2202112	V282383 4/14/2022	10.5.2210.312.0000.001.3221.0001 Conferences	\$199.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$199.00
Check Group:						
BBB & Wrestling Uniforms		1	2202119	V838697 4/14/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	\$3,750.00
						Check #: 0
						PO/InvoiceTotal:
						\$3,750.00
Check Group:						
IPA PROFESSIONAL LEARNING 21-22		1	2202121	V159945 4/14/2022	10.5.2210.312.0000.003.4932.0002 Professional Employee Training and Development	\$375.00
						Check #: 0
						PO/InvoiceTotal:
						\$375.00
Check Group:						
econo metal test		2	2202152	V933385 4/14/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$36.40
						Check #: 0
						PO/InvoiceTotal:
						\$36.40
Check Group:						
Digital Juice Platinum Monthly Upgrade		1	2202154	V216128 4/14/2022	10.5.2633.340.0000.001.0340.0000 Communications	\$9.95
						Check #: 0
						PO/InvoiceTotal:
						\$9.95
Check Group:						
YOUNG ADULT LITERATURE SEMINAR		1	2202155	V598236 4/14/2022	10.5.2210.312.0000.003.4932.0001 Conferences	\$279.00
						Check #: 0
						PO/InvoiceTotal:
						\$279.00
Check Group:						
OAFS Meeting		1	2202225	V455040 4/14/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$126.77

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Check #: 0						
PO/InvoiceTotal:						\$126.77
Check Group:						
REGISTRATION - ILLINOIS PERFORMANCE EVAL TRAINING		1	2202226	V902618 4/14/2022	10.5.2210.312.0000.003.4932.0002 Professional Employee Training and Development	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Check Group:						
Sales Tax		1	2202259	V115104 4/14/2022	10.5.1100.390.0000.002.4400.0001 Other Purchased Services	\$0.74
Delivery Fees		1	2202259	V115104 4/14/2022	10.5.1100.390.0000.002.4400.0001 Other Purchased Services	\$12.00
Tip		1	2202259	V115104 4/14/2022	10.5.1100.390.0000.002.4400.0001 Other Purchased Services	\$399
Nestle Pure Life Purified Water		4	2202259	V115104 4/14/2022	10.5.1100.390.0000.002.4400.0001 Other Purchased Services	\$19.20
Check #: 0						
PO/InvoiceTotal:						\$35.07
Check Group:						
Dunkin Donuts Breakfast Principal Meeting		1	2202260	V814824 4/14/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$52.96
Beggars Lunch Principal		1	2202260	V814824 4/14/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$143.92
Check #: 0						
PO/InvoiceTotal:						\$196.88
Check Group:						
TRAYS OF TURKEY SANDWICHES		4	2202290	V392321 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$151.96
Check #: 0						

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						PO/InvoiceTotal: \$151.96
Check Group:						
PAN OF CHICKEN		1	2202291	V542452 4/14/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$129.99
						Check #: 0
						PO/InvoiceTotal: \$129.99
Check Group:						
AMAZON PRIME MEMBERSHIP FEE MONTH OF JANUARY 2022		1	2202297	V696257 4/14/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$12.99
						Check #: 0
						PO/InvoiceTotal: \$12.99
Check Group:						
BOTTLED WATER--1-18-22		1	2202488	V925071 4/14/2022	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$2,095.00
						70
						Check #: 0
						PO/InvoiceTotal: \$2,095.00
Check Group:						
SENTRYSAFE - FIREPROOF AND WATERPROOF SAFE WITH BIOMETRIC FINGERPRINT LOCK		1	2202489	V237832 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$439.00
						Check #: 0
						PO/InvoiceTotal: \$439.00
Check Group:						
SUBWAY DINER MEALS FOR JSM TRIP 11/7/21		1	2202492	V945916 4/14/2022	10.5.1100.390.0000.002.4400.0001 Other Purchased Services	\$509.90
						Check #: 0
						PO/InvoiceTotal: \$509.90
Check Group:						

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WENDYS DINER MEAL FOR JSU TRIP 11/07/21		1	2202493	V22276 4/14/2022	10.5.1100.390.0000.002.4400.0001 Other Purchased Services	\$318.16
Check #: 0						
PO/InvoiceTotal:						\$318.16
Check Group:						
Jewel /Nov. 30-Culinary pgm		1	2202580	V275140 4/14/2022	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$168.46
Check #: 0						
PO/InvoiceTotal:						\$168.46
Check Group:						
130 TABLES AND 260 CHAIRS FOR TESTING		1	2202657	V199370 4/14/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,039.00
Check #: 0						71
PO/InvoiceTotal:						\$2,039.00
Check Group:						
Large assorted satellite		3	2202660	V476637 4/14/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$226.20
chips		40	2202660	V476637 4/14/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$36.00
delivery		1	2202660	V476637 4/14/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$7.00
Check #: 0						
PO/InvoiceTotal:						\$269.20
Check Group:						
MCDONALDS PURCHASE FOR JACKSON FIEL TRIP, MARION AR.		1	2202853	V625239 4/14/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$645.93
Check #: 0						
PO/InvoiceTotal:						\$645.93
Check Group:						

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PIZZA HUT PURCHASE FOR STUDENTS ON JACKSON FIELD TRIP, RIDGELAND MS.		1	2202854	V736975 4/14/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$567.96
Check #: 0						
PO/InvoiceTotal:						\$567.96
Check Group:						
DRAGOS SEAFOOD RESTAURANT.JACKSON TRIP.		1	2202855	V573884 4/14/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$77.72
Check #: 0						
PO/InvoiceTotal:						\$77.72
Check Group:						
MCDONALDS F3150 BLYTHEVILLE AR. JACKSON TRIP.		1	2202856	V394994 4/14/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$24.17
Check #: 0						72
PO/InvoiceTotal:						\$24.17
Check Group:						
ILLINOIS MENTAL HEALTH REG 2 DAY WORKSHOP. PAYPAL IMHCA		1	2202857	V492518 4/14/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$309.00
Check #: 0						
PO/InvoiceTotal:						\$309.00
Check Group:						
Assorted pastries		20	2202895	V781085 4/14/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$60.00
Carafe of coffee		1	2202895	V781085 4/14/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$10.00
Carafe of orange juice		1	2202895	V781085 4/14/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$85.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALDS PURCHASE FOR JACKSON FIEL TRIP, BLYTHEVILLE AR		1	2202971	V1154 4/14/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$144.21
Check #: 0						
PO/InvoiceTotal:						\$144.21
Check Group:						
2 bottles of Water		1	2203079	V777360 4/14/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$24.87
Check #: 0						
PO/InvoiceTotal:						\$24.87
Check Group:						
Jumbo cheese & Jumbo Peperoni		1	2203080	V82504 4/14/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$132.80
tip		1	2203080	V82504 4/14/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$142.80
Check Group:						
1 stadium pizza		1	2203081	V409185 4/14/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$32.95
1 Sausage Stadium Pizza		1	2203081	V409185 4/14/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$36.95
1 Statium Peperoni		1	2203081	V409185 4/14/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$36.95
Check #: 0						
PO/InvoiceTotal:						\$106.85
Check Group:						
2 water bottles and 1 kcup coffee		1	2203082	V73971 4/14/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$44.70
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$44.70
Check Group:						
Shark's Lunch Order		1	2203154	V761551 4/13/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$120.74
						Check #: 0
						PO/InvoiceTotal: \$120.74
Check Group:						
Chickies Catering Order		1	2203187	V376980 4/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$385.60
						Check #: 0
						PO/InvoiceTotal: \$385.60
						Vendor Total: \$68,117.30 74
Pure Data Consulting						
Check Group:						
PowerSchool Data Projects1		1	2202809	1691 11/16/2021	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$3,750.00
						Check #: 0
						PO/InvoiceTotal: \$3,750.00
						Vendor Total: \$3,750.00
QIANA J. PATTON						
Check Group:						
MEDU 500, 536, 620 GRADES A * requiistion redone because Qiana s wasn't on the remit to side in IV* Ms. Jones couldn't pay the purchase order*		1	2203307	APR22AP 1/21/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,000.00
						Check #: 0
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
REALITYWORKS,INC	358765					
Check Group:						

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Communication Adapter		1	2201786	35138 3/4/2022	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$230.00
Check #: 0						
						PO/InvoiceTotal: <u>\$230.00</u>
Check Group:						
EMPLYABILITY SKILLS STUDENT WORKBOOK PACK		1	2202508	35182 3/7/2022	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$299.00
CHILD CARE EMPLOYABILITY SCENARIO CARDS		1	2202508	35182 3/7/2022	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$59.00
REAL CARE WRISTBANDS PLASTIC TEMPER PROOF RW		1	2202508	35182 3/7/2022	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$42.00
Check #: 0						
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$630.00</u>
RUSO'S POWER EQUIPMENT	363000					
Check Group:						
TREATED ROAD SALT		23.22	2201605	SPI10965576 2/8/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$2,414.88
DELIVERY		23.22	2201605	SPI10965576 2/8/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$203.18
Check #: 0						
						PO/InvoiceTotal: <u>\$2,618.06</u>
						Vendor Total: <u>\$2,618.06</u>
RUTH KLATT SEABAUGH						
Check Group:						
ACT PREP CLASS INSTRUCTION		4	2203166	INV031922 3/19/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
Check #: 0						
						PO/InvoiceTotal: <u>\$128.00</u>

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Vendor Total:						\$128.00
SAAVAS LEARNING COMPANY, INC.						
Check Group:						
EFFECTIVE TEACHING METHODS : RESEARCH- BAS		12	2202279	7027878831 3/3/2022	10.5.2120.411.0000.001.3221.0002 Educational Supplies	\$1,155.47
Check #: 0						
PO/InvoiceTotal:						\$1,155.47
Vendor Total:						\$1,155.47
SABADO, ARLENE R						
Check Group:						
2022 SELF RISK SEMINAR		1	2203306	APR22AP 4/20/2022	10.5.2510.332.0000.001.0140.0000 Travel-Employees	\$33.11
Check #: 0						76
PO/InvoiceTotal:						\$33.11
Vendor Total:						\$33.11
SARA KNIGGE CONSULTING LLC						
Check Group:						
READ EN ESPANOL PROFESSIONAL DEVELOPMENT DAY JULY 28. 2021		3	2203004	718 8/9/2021	10.5.2210.302.0000.001.4909.0002 Professional Services - (Consultants)	\$3,600.00
Check #: 0						
PO/InvoiceTotal:						\$3,600.00
Vendor Total:						\$3,600.00
SARAH MANGAN						
Check Group:						
ACTIVITY MENTORING		16	2203214	INV040122 4/1/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$512.00
Check #: 0						
PO/InvoiceTotal:						\$512.00
Vendor Total:						\$512.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY INC	350024					
Check Group:						
IPEVO VZ - R HDMI, USB, DUAL MODE DOCUMENT CAMERA, 8MP		1	2202513	208129665479 3/25/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$396.71
				Check #: 0		
					PO/InvoiceTotal:	<u>\$396.71</u>
					Vendor Total:	\$396.71
SECOND CHANCE CARDIAC SOLUTIONS	365937					
Check Group:						
SERVICE THE AED MACHINES AT EAST, WEST AND PMSA		1	2203282	21-003-196-1 3/29/2021	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,598.40
				Check #: 0		
						<u>77</u>
					PO/InvoiceTotal:	<u>\$1,598.40</u>
					Vendor Total:	\$1,598.40
SERVICE SANITATION INC	362965					
Check Group:						
Portable Sanitation Facilities INV#8191251		1	2202087	8191251 6/25/2021	10.5.1501.710.0000.002.0036.0000 Furniture-Over \$500	\$258.00
Portable Sanitation Facilities INV#8272842		1	2202087	8272842 10/15/2021	10.5.1501.710.0000.002.0036.0000 Furniture-Over \$500	\$302.10
Portable Sanitation Facilities INV#8291405		1	2202087	8291405 11/12/2021	10.5.1501.710.0000.002.0036.0000 Furniture-Over \$500	\$302.10
				Check #: 0		
					PO/InvoiceTotal:	<u>\$862.20</u>
					Vendor Total:	\$862.20
SNAP-ON INDUSTRIAL	350336					
Check Group:						
EDU SKPRO 100 USERS		1	2200975	ARV/50438465 11/3/2021	10.5.1400.390.0000.002.3220.0001 Other Purchased Services	\$1,154.61

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Check #: 0						
PO/InvoiceTotal:						\$1,154.61
Check Group:						
3/8 DR 12PC 6PT SHL SKTSET		5	2201207	ARV/50471075 11/5/2021	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$839.20
3/8DR 36PC IMP DR SET		3	2201207	ARV/50471075 11/5/2021	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$1,891.08
Check #: 0						
PO/InvoiceTotal:						\$2,730.28
Check Group:						
VALVE CORE TOOL		20	2202515	ARV/52169945 3/14/2022	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$297.00
DIGITAL INFLATOR W/ COATED HOSE		5	2202515	ARV/52169945 3/14/2022	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$14.60 78
TREAD DEPTH GAUSE		20	2202515	ARV/52169945 3/14/2022	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$118.60
DIGITAL INFLATOR W/ COATED HOSE		5	2202515	ARV/52361022 3/28/2022	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$688.15
Check #: 0						
PO/InvoiceTotal:						\$1,118.35
Check Group:						
3/8DR 22PC 6PT MM GSS		1	2202516	ARV/52350209 3/26/2022	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$627.64
3/8 DR 22PC6PT MM GSS		5	2202516	ARV/52369144 3/28/2022	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$3,153.52
Check #: 0						
PO/InvoiceTotal:						\$3,781.16
Vendor Total:						\$8,784.40

SOCCER SHOWDOWN

366609

Check Group:

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Girls Soccer Showdown 4/9 & 4/10		1	2203205	APR22AP-1 4/18/2022	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$475.00
Late Fee		1	2203205	APR22AP-1 4/18/2022	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00
SOUTH COOK INTERMEDIATE	362172					
Check Group:						
AA#1782 WHAT CAN BE LEARNED FROM GREAT LEADERS.		1	2202517	10.8433 4/27/2022	10.5.2210.312.0000.001.4932.0002 Conferences	\$210.00
				Check #: 0		
					PO/InvoiceTotal:	\$210.00
					Vendor Total:	\$210.00
STAPLES ADVANTAGE	351890					
Check Group:						
Screen cleaner spray		2	2200624	3489209064 10/2/2021	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$27.18
				Check #: 0		
					PO/InvoiceTotal:	\$27.18
Check Group:						
Mesh raise monitor stand		1	2200718	3490678545 10/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$22.95
				Check #: 0		
					PO/InvoiceTotal:	\$22.95
Check Group:						
padlock		75	2200978	3490223079 10/16/2021	10.5.1401.410.0000.002.0320.0000 General Supplies	\$281.25

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scotch tape		1	2200978	3490223079 10/16/2021	10.5.1401.410.0000.002.0320.0000 General Supplies	\$11.28
Check #: 0						
PO/InvoiceTotal:						\$292.53
Check Group:						
Staples 2" Binder Clips, Large, Black, 12/Pack (10669)		5	2200979	3490223080 10/16/2021	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$6.40
Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)		2	2200979	3490223080 10/16/2021	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$12.90
Great Papers Metallic Certificates, Beige/Blue, 100/Pack (934400)		2	2200979	3490223080 10/16/2021	10.5.2222.410.0000.002.0206.0000 General Supplies	\$20.40
Southworth 9.5 x 12 Certificate Holders, Navy Blue, 10/Pack (PF8)		10	2200979	3490223080 10/16/2021	10.5.2222.410.0000.002.0206.0000 General Supplies	\$71.30 80
Staples Thermal Pouches, Letter, 100/Pack (17468)		3	2200979	3490223080 10/16/2021	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$67.77
Check #: 0						
PO/InvoiceTotal:						\$178.77
Check Group:						
Dymo LabelWriter Address 30251 Label Printer Labels, 1.13"W, Black on White, 130 Labels/Roll, 2 Rolls/Box		5	2201519	3494528029 12/4/2021	10.5.2230.410.0000.001.0008.0000 General Supplies	\$49.85
Check #: 0						
PO/InvoiceTotal:						\$49.85
Check Group:						
Staples Button and String Inter-Departmental Envelopes, 10"x13", Brown Kraft, 100/Box		1	2201520	3494528030 12/4/2021	10.5.2210.410.0000.001.0022.0000 General Supplies	\$18.49
Check #: 0						
PO/InvoiceTotal:						\$18.49
Check Group:						

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STAPLES 6 OUTLET POWER STRIP, 6' CORD WHITE 3/PACK		2	2201577	3495012916 12/11/2021	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$50.98
GE 9' OUTLET POLARIZED INDOOR EXTENSION CORD WHITE		4	2201577	3495513573 12/18/2021	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$29.96
Check #: 0						
PO/InvoiceTotal:						\$80.94
Check Group:						
HP 950XL/951 Black High Yield and Cyan/Magenta/Yellow Standard Yield Ink Cartridge, 4/Pack		2	2201622	3495513574 12/18/2021	10.5.2230.410.0000.001.0008.0000 General Supplies	\$183.80
Check #: 0						
PO/InvoiceTotal:						\$183.80
Check Group:						
Astrobrights Double-Color Cardstock Paper, 70 Lbs., 8.5" x 11", Assorted, 80/Pack (98883)		3	2201625	3495513575 12/18/2021	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$26.73
Tru-Ray 12" x 18" Construction Paper, Assorted Colors, 50 Sheets (P103063)		3	2201625	3495513575 12/18/2021	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$11.82
SunWorks 9" x 12" Construction Paper, Assorted Colors, 300 Sheets (P6525)		3	2201625	3495513575 12/18/2021	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$24.69
Fellowes Thermal Pouches, Legal, 50/Pack (52226)		3	2201625	3495513575 12/18/2021	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$76.17
Everwipe Disinfectant Wipes, Lemon Scent, 6-Pack / 75 Sheets/Canister, 6 Canisters/Case, 450 Sheets/Case(101075)		2	2201625	3495513575 12/18/2021	10.5.2222.410.0000.002.0206.0000 General Supplies	\$54.30
PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 oz Pump Bottle, 12/Pk (4040-12-S)		2	2201625	3495513575 12/18/2021	10.5.2222.410.0000.002.0206.0000 General Supplies	\$57.98
Dixie Ultra Pathways Heavy-Weight Paper Plates, 8.5", 125/Pack (SXP9PATH)		4	2201625	3495513575 12/18/2021	10.5.2222.410.0000.002.0206.0000 General Supplies	\$49.44

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Swingline Optima Stapler, 25 Sheet Capacity, Silver (87816)		4	2201625	3495513575 12/18/2021	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$64.84
WeCare Individually Wrapped Disposable Face Mask, Adult, White, 50/Box (WMN100018)		3	2201625	3495513576 12/18/2021	10.5.2222.410.0000.002.0206.0000 General Supplies	\$74.97
Check #: 0						
PO/InvoiceTotal:						\$440.94
Check Group:						
quantity 2 pallets of paper 80 cases total		20	2201676	3495513577 12/18/2021	10.5.1100.410.0000.001.0000.0000 General Supplies	\$699.80
quantity 2 pallets of paper 80 cases total		20	2201676	3495513578 5/1/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$699.80
Check #: 0						
PO/InvoiceTotal:						\$1,399.60
Check Group:						
paper quantity 80 cases 2 pallets for Proviso West		20	2201677	3495513579 12/18/2021	10.5.1100.410.0000.001.0000.0000 General Supplies	\$699.80
paper quantity 80 cases 2 pallets for Proviso West		20	2201677	3495513580 12/18/2021	10.5.1100.410.0000.001.0000.0000 General Supplies	\$699.80
Check #: 0						
PO/InvoiceTotal:						\$1,399.60
Check Group:						
2 pallets quantity80 cases for Proviso East High School		20	2201678	3495513581 12/18/2021	10.5.1100.410.0000.001.0000.0000 General Supplies	\$699.80
2 pallets quantity80 cases for Proviso East High School		20	2201678	3495513582 12/18/2021	10.5.1100.410.0000.001.0000.0000 General Supplies	\$699.80
Check #: 0						
PO/InvoiceTotal:						\$1,399.60
Check Group:						

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nxt technologies screen cleaning wipes		1	2202029	3498808135 1/29/2022	10.5.1100.410.0000.002.0322.0000 General Supplies	\$2.99
Large sized microfiber towel		1	2202029	3499565582 2/5/2022	10.5.1100.410.0000.002.0322.0000 General Supplies	\$11.29
Check #: 0						
PO/InvoiceTotal:						\$14.28
Check Group:						
AAA Alkaline Batteries		1	2202030	3498808136 1/29/2022	10.5.1100.410.0000.002.0322.0000 General Supplies	\$10.64
AA Alkaline Batteries		1	2202030	3498808136 1/29/2022	10.5.1100.410.0000.002.0322.0000 General Supplies	\$13.16
Check #: 0						
PO/InvoiceTotal:						\$23.80
Check Group:						
Duracell AA batteries 24/pack		2	2202117	3498808137 1/29/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$31.10
Check #: 0						
PO/InvoiceTotal:						\$31.10
Check Group:						
artistic rhinolin PVC desk pad		1	2202271	3500042241 2/12/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$30.12
3M gel wrist rest		1	2202271	3500042241 2/12/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$48.09
Check #: 0						
PO/InvoiceTotal:						\$78.21
Check Group:						
Expo Dry Erase Wipe, White (1732313)		5	2202272	3500042242 2/12/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$24.05
Expo Whiteboard Care Cleaner, Blue (1752229)		4	2202272	3500042242 2/12/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$28.48

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2022 House of Doolittle 4.5" x 8.5" Desk Calendar, Earthscapes Scenic, Multicolor (3649-22)		2	2202272	3500042242 2/12/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$21.76
TRU RED Hanging File Folder, 5-Tab, Letter Size, Standard Green, 50/Box (TR266262)		2	2202272	3500042242 2/12/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$31.26
TRU RED Hanging File Folders, 5-Tab, Letter Size, Assorted Colors, 25/Box (TR875411)		4	2202272	3500042242 2/12/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$49.72
Victor 700 8-Digit Pocket Calculator, Off White		1	2202272	3500042242 2/12/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$3.79
Sharpie S-Gel Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (2096148)		1	2202272	3500042242 2/12/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$12.99
TRU RED File Folders, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR508804)		4	2202272	3500042242 2/12/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$72.00 84
TRU RED File Folder, 3-Tab, Letter Size, Manila, 100/Box, 5 Boxes/Carton (TR56675CT)		2	2202272	3500042242 2/12/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$81.56
Expo Value Pack Tank Dry Erase Markers, Fine Tip, Assorted Inks, 36/Box (2138424)		1	2202272	3500042244 2/12/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$32.89
TRU RED Hanging File Folders, 5-Tab, Letter Size, Assorted Colors, 25/Box (TR875411)		3	2202272	3500047777 2/19/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$37.29
Sharpie S-Gel Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (2096148)		1	2202272	3500047777 2/19/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$12.99
Flipside Magnetic Dray-Erase Desktop Easel, 18"W x 12"H, White Surface, Aluminium Frame, Rectangle, Desktop, 1 Each		1	2202272	3502023113 3/5/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$34.99
TRU RED Hanging File Folders, 5-Tab, Letter Size, Assorted Colors, 25/Box (TR875411)		3	2202272	3503514108 3/26/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	(\$37.29)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie S-Gel Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (2096148)		1	2202272	3503514108 3/26/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	(\$12.99)
Check #: 0						
PO/InvoiceTotal:						\$393.49
Check Group:						
TRU RED FILE GUIDES A-Z 1/5 CUT		2	2202306	3500047778 2/19/2022	10.5.2134.410.0000.003.0163.0000 General Supplies	\$16.38
TRU RED 1/3 CUT LETTER SIZE PURPLE		1	2202306	3500047778 2/19/2022	10.5.2134.410.0000.003.0163.0000 General Supplies	\$14.06
TOPS PRISM STENO PADS 6"X9"		1	2202306	3500047778 2/19/2022	10.5.2134.410.0000.003.0163.0000 General Supplies	\$13.00
PENTEL RSVP BALLPOINT PENS BLACK		2	2202306	3500047778 2/19/2022	10.5.2134.410.0000.003.0163.0000 General Supplies	\$13.62
PENTEL RSVP BALLPOINT PEN PURPLE		1	2202306	3500047778 2/19/2022	10.5.2134.410.0000.003.0163.0000 General Supplies	\$6.81
BRIGGS HEALTHCARE DISPOSABLE PENLIGHTS WHITE		1	2202306	3501239464 2/26/2022	10.5.2134.410.0000.003.0163.0000 General Supplies	\$18.79
Check #: 0						
PO/InvoiceTotal:						\$82.66
Check Group:						
swingline electric stapler		1	2202325	3500042245 2/12/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$67.93
sharpie flip chart markers 8 pack		10	2202325	3500042245 2/12/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$52.50
swingline desktop stapler		5	2202325	3500042245 2/12/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$29.45
Swingline optima desk stapler		1	2202325	3500042245 2/12/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$21.45

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Palmolive dish soap liquid		2	2202325	3500042245 2/12/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$11.42
Safco onyx wire mesh desktop organizer		1	2202325	3500042245 2/12/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$11.01
Safco onyx triple letter tray		1	2202325	3500042245 2/12/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$37.57
Rolodex 8-compartment wire mesh rotating organizer		1	2202325	3500042245 2/12/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$11.29
Wallmates dry erase planning board		1	2202325	3500042246 2/12/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$21.21
Safco onyx wire mesh desktop organizer		1	2202325	3500047779 2/19/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$60.99
Check #: 0						
PO/InvoiceTotal:						<u>86</u> \$324.82
Check Group:						
Jumbo Poster paper roll		4	2202326	3500042247 2/12/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$535.96
Check #: 0						
PO/InvoiceTotal:						<u>535.96</u> \$535.96
Check Group:						
STAPLES ASSORTED COLORS 2 PKET FOLDERS		2	2202477	3501239465 2/26/2022	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$15.28
LIGHT BLUE 2 POCKET FASTENERS		1	2202477	3501239465 2/26/2022	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$7.85
WHITE ON BLACK LAMINATED TAPE ROLL		3	2202477	3501239465 2/26/2022	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$41.94
PURIFIED BOTTLE WATER		1	2202477	3501239465 2/26/2022	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$7.89
Check #: 0						
PO/InvoiceTotal:						<u>72.96</u> \$72.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Duracell Coopertop AA Alkaline Batteries, 16/Pak		1	2202550	3501239467 2/26/2022	10.5.1200.410.0000.001.0393.0000 General Supplies	\$14.87
Staples Medium Binder Clips, Medium, Black, 144/Pack		1	2202550	3501239467 2/26/2022	10.5.1200.410.0000.001.0393.0000 General Supplies	\$6.84
Staples 0.75"W Binder Clips, Small, Black, 144/Pack		2	2202550	3501239467 2/26/2022	10.5.1200.410.0000.001.0393.0000 General Supplies	\$5.04
Staples EasyClose Catalog Envelopes 10"Lx13"H, Brown 100/Box		2	2202550	3501239467 2/26/2022	10.5.1200.410.0000.001.0393.0000 General Supplies	\$25.86
Staples EasyClose Catalog Envelopes, 9"Lx12"H, Brown, 100/Box		2	2202550	3501239467 2/26/2022	10.5.1200.410.0000.001.0393.0000 General Supplies	\$27.30
Sharpie Variety Pack Permanent Markers, Assorted Tips, Black Ink, 6/Pack		1	2202550	3501239467 2/26/2022	10.5.1200.410.0000.001.0393.0000 General Supplies	\$6.99 87
Duracell Coopertop AAA Alkaline Batteries, 12/Pak		1	2202550	3502023114 3/5/2022	10.5.1200.410.0000.001.0393.0000 General Supplies	\$11.14
Duracell Coopertop AAA Alkaline Batteries, 12/Pak		1	2202550	3504476327 4/2/2022	10.5.1200.410.0000.001.0393.0000 General Supplies	(\$11.14)
Check #: 0						
PO/InvoiceTotal:						\$86.90
Check Group:						
Paper Mate Flair Felt Pen, Medium Point, Black Ink, 12/Pack (8430152)		2	2202551	3501239468 2/26/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$21.66
TRU RED 7" Stainless Steel Scissors, Straight Handle, Right & Left Handed (TR55047)		20	2202551	3501239468 2/26/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$65.00
Mars Chocolate Favorites Assorted Bulk Packs, Variety, 40 oz., 2/Bundle (MMM20313)		1	2202551	3501239468 2/26/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$28.81
Post-It Super Sticky Notes, 3"x3", Energy Boost Collection, 90 Sheets/Pad, 5 Pads/Pack (654-5SSUC)		1	2202551	3501239468 2/26/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$7.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Brite Liner Stick Highlighters, Chisel, Assorted, 5/Pack (BLP51W-AST)		20	2202551	3501239468 2/26/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$39.20
Westcott 6" Shatterproof Standard Ruler (45016)		20	2202551	3501239468 2/26/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$43.20
Storex 5.1" H x 7.8" W Plastic Small Cubby Bin with Lid, Yellow, 5/CT (62410U05C)		4	2202551	3501239468 2/26/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$73.16
Check #: 0						
PO/InvoiceTotal:						\$278.15
Check Group:						
Paper Mate InkJoy Retractable, Med. Pt. Blk 3pk		1	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$6.29
Paper Mate InkJoy Retractable, Fine Pt, Blk , 8pk		1	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$13.29 88
Post-It Note, 3x3 Cape Town Collection, 100 sheets, 5 Pads/pk		1	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$7.24
Staples Binder Clips, Asstd, Blk, 60/pk		1	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.89
Pilot G2 Retractable Gel Pens, Fine Pt, Blue ink, 36/pk		1	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$51.49
Post-It Notes 3x3, Canary Yellow 90/sheets/pad, 18 pads/pk		1	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$16.10
Staples Medium Binder Clips, Med., Blk 144/pk		1	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$6.84
Tru Red Fild Folder, 1/3 cut, Letter Size, Assorted Colors, 24/pk		2	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$16.22
Pilot G2 Retractable Gel Pens, Bold Pt, Blue ink, 36/pk		1	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$42.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, Dozen		9	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$61.56
Scotch Expressions Washi Tape, .59"x10.91 yds, Blue		3	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.87
Scotch magic Tape w/ Refillable Dispenser, invisible, Write-On Matte Finish, 3/4"x18.05 yds, 6 rolls		1	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$11.98
Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 72/pk		2	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$23.18
BIC Round Stic Xtra-Life Ballpoint Pen, Med. Pt. 1.0mm, Blk Ink, 60/pk		2	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.56
Crayola Kid's Markers, Broad Line, Assorted Colors, 10/pk		5	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$15.85 89
Expo Dry Erase markers, Ultra Fine Tip, Assorted, 4/pk		3	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$15.87
Avery Heavy Duty 4" 3-Ring View Binder, Navy Blue		3	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$48.06
Pilot G2 Retractable Gel Pens, Fine Point, Blk Ink, 5/pk		7	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$39.83
Staples 2-Pocket School Folders, Electric Blue, 25/Box		3	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$17.64
Staples Permanent Glue Sticks, .28 oz., 4/pk		2	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$3.02
Expo Dry Erase Markers, Chisel Tip, Assorted, 8/pk		1	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$10.59
Crayola Washable Ultra Clean Broad Line Markers, Assorted Color, 8/Box		4	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$17.04
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Pt, 1mm. Assorted ink, 60/pk		2	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.42

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Sharpie Permanent Marker, Fine Tip, Assorted, 8/Pk		2	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.26
Crayola Washable Super Tips Markers, 50/pk		5	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$51.55
Expo Dry Erase Markers, Bullet Point, Assorted, 4/Pk		2	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$9.88
Logitech M325 Wireless Optical Ambidextrous Mouse, Black, 4/pk		1	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$17.99
Kleenex Ultra Soft Standard Facial Tissue, 3-Ply, 120 Sheets/Box, 8 Boxes		1	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$13.99
Zebra Sarasa Dry X20 Gel Retractable Pens, Medium Point, Blk Ink, Dozen		1	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$13.03
Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 18/Pk		5	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	90 \$33.10
BC Xtra-Life Mechanical Pencils, No. 2 Medium Lead, 40/Pack		4	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$57.52
Expo Low Odor Dry Erase Markers, Fine point, Assorted, 8/pk		1	2202681	3502494586 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.94
Check #: 0						
PO/InvoiceTotal:						\$681.58
Check Group:						
Staples Moving & Storage Packing Tape, 1.88" x 54.6 yds, Clear, 36/rolls		1	2202682	3502494582 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$60.68
Staples 2-Pocket Presentation Folder w/Fasteners, Assorted Colors		11	2202682	3502494582 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$16.39
Staples 2-Pocket Fastener Folders, Light Blue, 10/Pack		1	2202682	3502494582 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$7.85

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Brother tZ-E335 Label Maker Tape, 0.47"W, White On Black		2	2202682	3502494582 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$27.96
Duracell Coppertop AAA Alkaline Batteries, 20/Pack		1	2202682	3502494582 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$22.59
Duracell Coppertop AA Alkaline Batteries, 20/pk		1	2202682	3502494582 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$15.54
Paper Mate Flair Felt Pens, Medium Point, assorted Color Ink, 12/pk		1	2202682	3502494582 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$11.94
Astrobrights Colored paper, 24 lbs, 8.5" x 11", Tropical Colors 500 sheets/ Ream		1	2202682	3502494582 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$16.49
Astrobrights Vintage Multipurpose Paper, 24 lbs., 8.5" x 11", Assorted Colors, 500/pk		1	2202682	3502494582 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$14.20 91
Bouncy BandsBalance Ball, 45cm, Silver		3	2202682	3502974727 3/19/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$65.97
GB Gardener Bender UVB Cable Ties, 8", 75 lb, 100/bag		1	2202682	3502974728 3/19/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.56
Check #: 0						
PO/InvoiceTotal:						\$264.17
Check Group:						
Staples Thermal Pouches, Letter, 100/Pack		1	2202683	3502494580 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$25.99
Sharpie Permanent Marker, Fine Tip, Black, Dozen		1	2202683	3502494580 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$7.18
Staples Notepads, 8.5" x 11.75, Wide Ruled, white, 50 Sheets/Pad, Dozen Pads/Pk		1	2202683	3502494580 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$6.72
Paper Mate write Bros. precise Mechanical Pencils, No. 2 Hard Lead, 24/Box		2	2202683	3502494580 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$15.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU RED Tank Permanent Markers, Chisel Tip, Assorted, 12/pk		3	2202683	3502494580 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$11.01
Quartet Little Giant Eraser 1"H x 2"W x 5"D		1	2202683	3502494580 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$3.25
TRU RED 5" x 8" Index Cards, Lined, White, 500/pk		2	2202683	3502494580 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.58
Expo Whiteboard Care Cleaner, Blue		1	2202683	3502494580 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$7.12
Staples Durable Dry Erase Eraser, Black		1	2202683	3502494580 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$1.37
Expo Dry Erase Markers, Chisel Tip, Black 12/pk		1	2202683	3502494580 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$9.01
Check #: 0						92
PO/InvoiceTotal:						\$100.21
Check Group:						
Pilot G@ Retractable Gel Pens, Fine Point, Blk, Dozen		1	2202684	3502494583 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$11.32
Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Blk		1	2202684	3502494583 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.42
HP 26A Black Standard Yield Toner Cartridge		1	2202684	3502494583 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$98.88
TRU RED Standard Staples, 1/4" Leg Length, 5000 staples/box, 2/pk		1	2202684	3502494583 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$3.35
Redi-Tag Standard Notes, 1 1/2" x 2" Assorted Pastels, 100 Sheets/Pad, 12 Pads/Pk		1	2202684	3502494583 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$6.79
Scotch General Purpose Masking Tape, Tan, 0.94 in x 60.1 yd		1	2202684	3502494583 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$2.52

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Staples 2oz. Fingertip Moistener, Blue (160788-CC)		1	2202684	3502494583 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$0.79
BIC Velocity Mechanical pencils, 0.7mm, 5/pk		1	2202684	3502494583 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.74
TRU RED Front Load Stackable Metal Letter Tray Matte Black		3	2202684	3502494583 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$26.55
Multicultural Children Mighty Brights Border 3" x 36", 12/pk		1	2202684	3502974729 3/19/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$7.79
Trend Educational Classroom Posters, Watch your thoughts...		1	2202684	3502974730 3/19/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.29
Rainbow People Mighty Brights Border, 3" x 36", 12/pkg		1	2202684	3502974731 3/19/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$7.79
Check #: 0						93
PO/InvoiceTotal:						\$187.23
Check Group:						
ASTM Level 1 3-ply Disposable Face Mask, Blue, 50/box		1	2202685	3502494588 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.99
Crayola Kid's Markers, Broad Line, Assorted Colors, 12/box		2	2202685	3502494588 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$6.84
Paper Mate InkJoy Retractable Gel pens, Fine Pt. Blk ink, 8/pk		1	2202685	3502494588 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$13.29
Astrobrights Colored paper, 24 lbs, 8.5" c 11", Tropical Colors, 500 Sheets/ream		1	2202685	3502494588 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$16.49
Purell Advanced Refreshing Gel Hand Sanitizer in Pump Bottle, Clean Scent, 67.6 oz. (9625-04)		3	2202685	3502494588 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$60.81
BIC Xtra-Life Mechanical pencils, No. 2 Med. Lead, 40/pk (MPP40MJ-BLK)		4	2202685	3502494588 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$57.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Puffs Basic Standard Facial Tissue, 2-Ply, 180 Sheets/Box, 3 Boxes/Pack		2	2202685	3502494588 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$19.58
Staples Stickies Tabletop Easel pad, 20" x 23", White, 20 Sheets/Pad		1	2202685	3502494588 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$9.55
TRU RED 8" Stainless Steel Scissors, Straight Handle		2	2202685	3502494588 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$9.78
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack		1	2202685	3502494588 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$5.37
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack		1	2202685	3502494588 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.28
TRU RED College Ruled Filler Paper, 8.5" x 11", White, 400 Sheets/Pack		1	2202685	3502494588 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$5.79 94
Staples Mechanical Pencils, No. 2 Medium Lead, Dozen		5	2202685	3502494588 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$18.90
Expo Dry Erase Markers, Chisel Tip, Black, 4/Pk		1	2202685	3502494588 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$5.79
Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 soft Lead, 96/pk		1	2202685	3502494588 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$13.91
Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Ea.		1	2202685	3502494588 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$36.25
Oxford Color coded Ruled Index Cards, 3x5, Assorted Colors, 100/pk		1	2202685	3502494588 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$1.61
Bostitch impulse 25 Electric Stapler, Full-Strip Capacity, White		1	2202685	3502494588 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$53.51
#M Highland Masking Tape, 0.94" x 60 yards, 3" Core		5	2202685	3502494588 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$16.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SunWorks 9" x 12" Construction Paper, Assorted Colors, 300 Sheets		1	2202685	3502494588 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.64
TRU RED Tank Permanent Markers, Chisel Tip, Assorted, 12/pk		1	2202685	3502494588 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$3.67
Mind Reader Front Loading Letter Tray, Letter Size, Blk Wire Mesh		1	2202685	3502974734 3/19/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$22.94
Check #: 0						
PO/InvoiceTotal:						\$403.51
Check Group:						
Xerox Vitality 8.5" x 11" Multipurpose Paper, 20 lbs, 92 brightness, 500/Ream, 3 Reams/Carton		2	2202771	3502494585 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$42.18
TRU RED Wooden Pencil, 2.2mm, #2 medium Lead, 72/pk		7	2202771	3502494585 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$24.85
Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/pk		6	2202771	3502494585 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$103.14
Smead Hanging Fild Folder Frames, Letter Size, Gray, 2/pk		1	2202771	3502494585 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$9.50
Avery Marks-A-Lot Pen-Style Dry Erase Markers, Bullet Tip, Assorted 24/pk		2	2202771	3502494585 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$59.98
HP Office20 8.5" x 11" Multipurpose Paper, 20 lbs, 92 Brightness, 500/Ream		2	2202771	3502494585 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$11.58
Ticonderoga Wooden Pencils, No. 2 Soft Lead, 30/pk		11	2202771	3502494585 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$76.23
BIC Wite-Out EZ Correct Correction tape, White, 18/pk		1	2202771	3502494585 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$18.75
X-Acto School Pro Electric Pencil Sharpener, Black		4	2202771	3502494585 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$138.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/pk		1	2202771	3502494585 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$13.91
TRU RED 1-Subject Notebooks, 8" x 10.5", College Ruled, 70 Sheets, Assorted Colors 6/pk		3	2202771	3502494585 3/12/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$21.66
Learning Advantage XY Axis Dry Erase Boards, Set of 10		4	2202771	3502974732 3/19/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$65.16
Check #: 0						
PO/InvoiceTotal:						\$585.18
Check Group:						
avery self adhesive plastic reinforcement labels		3	2202874	3502974726 3/19/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$2.25
avery ready index customizable table of content A-Z dividers		4	2202874	3502974726 3/19/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$16.92 96
staples 4 pocket heavy duty 3" 3-ring view binders black 4 pack		1	2202874	3502974726 3/19/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$31.51
scotch brite scrub sponge6 pack 526-5		2	2202874	3502974726 3/19/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$12.42
swingline heavy duty desktop stapler		1	2202874	3502974726 3/19/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$71.31
MFR#tr58092 TRU RED STANDARD STAPLES 1/4" LEG LENGTH		2	2202874	3502974726 3/19/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$6.68
PALMOLIVE DISH SOAP 9 PACK US06569act		2	2202874	3502974726 3/19/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$55.98
vanity fair everyday napkins (35503/14ct)		1	2202874	3502974726 3/19/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$40.64
PALMOLIVE DISH SOAP 9 PACK US06569act		1	2202874	3504998033 4/9/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	(\$27.99)

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$209.72</u>
Check Group:						
CLIPS		4	2202924	3503514110 3/26/2022	10.5.2510.410.0000.001.0140.0000 General Supplies	\$26.40
MEDIUM CLIPS		4	2202924	3503514110 3/26/2022	10.5.2510.410.0000.001.0140.0000 General Supplies	\$11.68
SMALL		4	2202924	3503514110 3/26/2022	10.5.2510.410.0000.001.0140.0000 General Supplies	\$4.60
STENO PAD		1	2202924	3503514110 3/26/2022	10.5.2510.410.0000.001.0140.0000 General Supplies	\$11.31
NOTEPAD		1	2202924	3503514110 3/26/2022	10.5.2510.410.0000.001.0140.0000 General Supplies	\$6.72
POST IT NOTES		2	2202924	3503514110 3/26/2022	10.5.2510.410.0000.001.0140.0000 General Supplies	\$21.24 97
SIGNATURE TABS		2	2202924	3503514110 3/26/2022	10.5.2510.410.0000.001.0140.0000 General Supplies	\$9.92
EXPANDABLE FILE FOLDERS		3	2202924	3503514110 3/26/2022	10.5.2510.410.0000.001.0140.0000 General Supplies	\$43.98
						Check #: 0
						PO/InvoiceTotal: <u>\$135.85</u>
						Vendor Total: <u>\$9,984.03</u>
STUDENT DRIVER PRODUCTS	366026					
Check Group:						
XL 4-sided magnetic car topper with LED lights, straps and power cord		2	2202614	QUOTE 2/14/2022	10.5.1700.410.0000.002.0087.0000 General Supplies	\$710.00
						Check #: 0
						PO/InvoiceTotal: <u>\$710.00</u>
						Vendor Total: <u>\$710.00</u>
TAMELING INDUSTRIES	353642					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIMESTONE PEA GRAVELS		1	2203291	0084647 4/22/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$1,055.00
DELIVERY TO MAYWOOD X 3 (10 TONS PER DELIVERY)		3	2203291	0084647 4/22/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$315.00
Check #: 0						
PO/InvoiceTotal:						\$1,370.00
Vendor Total:						\$1,370.00
TIMEKA GARNETT	367045					
Check Group:						
CHRIST THE KING SATURDAY SCHOOL TUTORING 3/26/22		3	2203089	INV0319032622 3/26/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
CHRIST THE KING SATURDAY SCHOOL TUTORING 3/19/22		3	2203089	INV0319032622 3/26/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00 98
Check #: 0						
PO/InvoiceTotal:						\$192.00
Check Group:						
Saturday School		3	2203181	INV040222 4/2/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
Check #: 0						
PO/InvoiceTotal:						\$96.00
Vendor Total:						\$288.00
TRAINING CONCEPTS						
Check Group:						
Refillable pratic-masks		1	2203162	43727 3/11/2020	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$119.95
Annual Affiliation Fee partial year discount		1	2203162	A210701 1/20/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$30.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$149.95</u>
						Vendor Total: <u>\$149.95</u>
TRIMARK MARLINN LLC	366118					
Check Group:						
ROOM TUBLER 8 OZ - 72 PER CASE		1	2201614	2831523 2/18/2022	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$120.18
						Check #: 0
						PO/InvoiceTotal: <u>\$120.18</u>
						Vendor Total: <u>\$120.18</u>
TWP SCHOOL TREASURERS OFC	350361					
Check Group:						
AT&t CHARGES FOR YEAR 2021/2022 INVOICE 013 DATED 3/31/22 CHARGE TO COMMUNICATION EXPENSE PROVISO EAST \$112.00 MONTHLY		1	2203160	013-2 3/31/2022	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$1,344.00 99
PROVISO WEST \$216.00 MONTHLY		1	2203160	013-2 3/31/2022	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$2,592.00
PMSA \$228.00 MONTHLY		1	2203160	013-2 3/31/2022	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$2,736.00
ANNUAL MAINTENANCE FEE ROUTER		1	2203160	013-2 3/31/2022	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$150.00
						Check #: 0
						PO/InvoiceTotal: <u>\$6,822.00</u>
						Vendor Total: <u>\$6,822.00</u>
UNIQUE PRODUCTS	356847					
Check Group:						
Detergent, sanitizer, glass cleaner, buckets/wringer combo, mops, oven cleaner, broom & dust pan combo, pails, etc.		1	2200847	416868-1 10/18/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$60.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sanitizer, glass cleaner, plastic handles, oven & grill cleaner, buckets, double mop buckets, utility pads, etc.		2	2200847	416868-1 10/18/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$35.46
Check #: 0						
PO/InvoiceTotal:						\$95.74
Check Group:						
KRAFT WAXED PAPER LINRS (500)		3	2201921	423289-1 2/2/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$116.82
DUST EZE DISPOSABLE DUSTING		1	2201921	423289-1 2/2/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$69.84
24 OZ FINISH MOP FAN LOOP12/CS		2	2201921	423289-2 3/17/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$233.20
Check #: 0						
PO/InvoiceTotal:						\$419.86
Check Group:						
grip face pad		1	2201922	423516 4/4/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$130.80
trip charge		1	2201922	423516 4/4/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$125.00
b-machine		2	2201922	423516 4/4/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$425.80
Check Group:						
14X24 DUETTE SCRUB/POLISH PAD		1	2202522	425669 3/17/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$157.03
PACIFIC MINI EDGER MAL-GRIT ^SPECIAL 1 196.14 \$196.14 BRUSH #510950		1	2202522	425669-1 3/24/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$196.14
Check #: 0						
PO/InvoiceTotal:						\$353.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
battery tro 6 volt		6	2203000	427400 4/5/2022	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$1,305.30
trip charge		1	2203000	427400 4/5/2022	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$135.00
b machine		1	2203000	427400 4/5/2022	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$90.00
return chareg		1	2203000	427400 4/5/2022	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$88.00
b machine repair labor		1.5	2203000	427400 4/5/2022	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$135.00
Check #: 0						
						PO/InvoiceTotal: \$1,753.30
Check Group:						
USE BED JRT404 JUMBO TISSUE		50	2203064	428590 4/18/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,233.50
ROLL TOWEL NAT.8" 800' 6/CASE		60	2203064	428590 4/18/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,267.80
LINER-44X48 100/CS .9ML BLK		43	2203064	428590 4/18/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,180.35
LINER-44X48 100/CS .9ML BLK		37	2203064	428590-1 4/19/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,015.65
Check #: 0						
						PO/InvoiceTotal: \$4,697.30
						Vendor Total: \$7,745.17
VANESSA UELTZEN						
Check Group:						
WALTHER CHRISTIAN ACADEMY TUTORING 3/7/22-3/24/22		11	2203092	INV032422 3/24/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$352.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$352.00
						Vendor Total: \$352.00
VICKIE FULTZ						
Check Group:						
ACTIVITY MENTORING		16	2203213	INV040122 4/1/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$512.00
						Check #: 0
						PO/InvoiceTotal: \$512.00
						Vendor Total: \$512.00
VILLAGE OF HILLSIDE 350389						
Check Group:						
STANDING ORDER 7/1/21 THRU 6/30/22 WATER BLANKET ORDER		1	2200382	0040036WEST-A PR22AP 4/1/2022	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$9,228.70 102
						Check #: 0
						PO/InvoiceTotal: \$9,228.70
						Vendor Total: \$9,228.70
VISTA NATIONAL INSURANCE GRP 363863						
Check Group:						
FY22 BROKER FEE (1/1/22-3/31/22)		1	2200553	MAY22AP 4/1/2022	10.5.2310.384.0000.001.0050.0000 Insurance (Insurance Broker)	\$10,625.00
						Check #: 0
						PO/InvoiceTotal: \$10,625.00
						Vendor Total: \$10,625.00
Wagner Office Machines						
Check Group:						
2 Hours of labor		2	2202644	82676 4/14/2022	10.5.1100.320.0000.003.0031.0000 Repairs & Maintenance	\$350.00
711 Printhead Kit		1	2202644	82676 4/14/2022	10.5.1100.320.0000.003.0031.0000 Repairs & Maintenance	\$340.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Purge Assembly		1	2202644	82676 4/14/2022	10.5.1100.320.0000.003.0031.0000 Repairs & Maintenance	\$310.00
Shipping		1	2202644	82676 4/14/2022	10.5.1100.320.0000.003.0031.0000 Repairs & Maintenance	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
Walker Quality Services Co., LLC						
Check Group:						
standing order 7/1/21 thru 6/30/22 consulting services		1	2200197	10226 4/25/2022	10.5.2560.390.0000.001.0800.0000 Other Purchased Services	\$6,650.00
Check #: 0						
PO/InvoiceTotal:						\$6,650.00
Vendor Total:						\$6,650.00
WAREHOUSE DIRECT 353427						
Check Group:						
72W x 30D Rectangle Worksurface DISC 12/31/21 Option = \$(L1STD) Grd L1 Standard Laminates Option = .H LAM: Bourbon Cherry Option = .H EDGE: Bourbon Cherry Option = .P Grommet: Black		1	2201969	5147772-0 2/17/2022	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	\$361.92
5-1/8Wx26Dx24-1/4H Shroud for HAB w/ 30D Top Option = \$(L1STD) Grd L1 Standard Laminates Option = .H LAM: Bourbon Cherry		2	2201969	5147772-0 2/17/2022	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	\$974.00
Height Adjustable Base - electric 3 Stage, 2 Leg Option = .P71 Black		1	2201969	5147772-0 2/17/2022	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	\$726.96
Check #: 0						
PO/InvoiceTotal:						\$2,062.88
Vendor Total:						\$2,062.88

Washington Music Sales Center, Inc.

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gibson ES-335 Satin Semi-Hollowbody Electric Guitar		5	213608	SI277159 2/17/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$8,785.00
Pearl Midtown Series 4-Piece Shell Pack Black Cherry Glitter		5	213608	SI277159 2/17/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$2,225.00
Check #: 0						
						PO/InvoiceTotal: \$11,010.00
						Vendor Total: \$11,010.00
WEST 40 ISC #2	350399					
Check Group:						
AA2000 Principal Evaluation Training for Pre Qualified Prin Evaluation		2	2202727	220485 4/13/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$872.58
Check #: 0						104
						PO/InvoiceTotal: \$872.58
						Vendor Total: \$872.58
WEST AURORA HIGH SCHOOL						
Check Group:						
BTF Invite 041622		1	2203215	APR22AP 4/16/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$250.00
Check #: 0						
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
WEX BANK	359157					
Check Group:						
standing order 7/1/21 thru 6/30/22 drivers education blanket order proviso east		1	2200347	80133930-EDR-E D 4/29/2022	10.5.1700.464.0000.002.1097.0000 GASOLINE	\$90.96
Check #: 0						
						PO/InvoiceTotal: \$90.96
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1376

05/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
standing order 7/1/21 thru 6/30/22 gas maintenance east		1	2200348	80133930-EMAIN T 4/6/2022	20.5.2540.464.0000.002.2000.0000 Gasoline	\$1,126.77
				Check #: 0		
					PO/InvoiceTotal:	\$1,126.77
Check Group:						
standing order 7/1/21 thru 6/30/22 gas maintenance west		1	2200350	80133930-WMNT 4/6/2022	20.5.2540.464.0000.003.2000.0000 Gasoline	\$1,224.78
				Check #: 0		
					PO/InvoiceTotal:	\$1,224.78
Check Group:						
standing order 7/1/21 thru 6/30/22		1	2200351	80133930-WDR-E D 4/6/2022	40.5.2550.464.0000.003.4000.0000 Gasoline	\$353.18
				Check #: 0		105
					PO/InvoiceTotal:	\$353.18
Check Group:						
standing order 7/1/21 thru 6/30/22 maintenance gas pmsa		1	2200352	80133930-PMNT 4/6/2022	20.5.2540.464.0000.004.2000.0000 Gasoline	\$151.30
				Check #: 0		
					PO/InvoiceTotal:	\$151.30
Check Group:						
standing order 7/1/21 thru 6/30/22 student gas pmsa		1	2200384	80133930-PDR-E D 4/6/2022	40.5.2550.464.0000.004.4000.0000 Gasoline	\$124.25
				Check #: 0		
					PO/InvoiceTotal:	\$124.25
					Vendor Total:	\$3,071.24
WIGITS TRUCK CENTER	364065					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1376

05/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMERGENCY REPAIR TO DUMP TRUCK AND SPREADER		1	2203106	111742 1/4/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$3,807.41
Check #: 0						
						PO/InvoiceTotal: <u>\$3,807.41</u>
						Vendor Total: <u>\$3,807.41</u>
WOODBURN PRESS	351916					
Check Group:						
HIGH SCHOOL PLANNER 2022-2023 OPTIONS HOLE PUNCHED		250	2203065	20961 4/12/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$566.80
Check #: 0						
						PO/InvoiceTotal: <u>\$566.80</u>
						Vendor Total: <u>\$566.80</u>
Youth Guidance	359781					
Check Group:						
FAMILY ENGAGEGEMENT ACTIVE		1	2203090	20106 3/10/2022	10.5.3000.390.0000.001.4300.0002 Purchased Svcs	\$2,826.31
COORDINATOR FRINGE BENEFITS		1	2203090	20106 3/10/2022	10.5.3000.390.0000.001.4300.0002 Purchased Svcs	\$711.38
ONDIRECT COST ALLOWED FROM BUDGET		1	2203090	20106 3/10/2022	10.5.3000.390.0000.001.4300.0002 Purchased Svcs	\$353.77
Check #: 0						
						PO/InvoiceTotal: <u>\$3,891.46</u>
Check Group:						
FAMILY ENGAGEMENT INITIATIVE		1	2203136	19891 12/17/2021	10.5.3000.390.0000.001.4300.0002 Purchased Svcs	\$3,216.94
COORDINATOR FRINGE BENEFITS		1	2203136	19891 12/17/2021	10.5.3000.390.0000.001.4300.0002 Purchased Svcs	\$602.36
INDIRECT COSR ALLOWED FROM BUDGET		1	2203136	19891 12/17/2021	10.5.3000.390.0000.001.4300.0002 Purchased Svcs	\$381.93

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1376

05/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FAMILY ENGAGEMENT INITIATIVE		1	2203136	19927 1/11/2022	10.5.3000.390.0000.001.4300.0002 Purchased Svcs	\$3,288.70
COORDINATOR FRINGE BENEFITS		1	2203136	19927 1/11/2022	10.5.3000.390.0000.001.4300.0002 Purchased Svcs	\$613.87
INDIRECT COST ALLOWED FROM BUDGET		1	2203136	19927 1/11/2022	10.5.3000.390.0000.001.4300.0002 Purchased Svcs	\$390.26

Check #: 0

PO/InvoiceTotal:	\$8,494.06
Vendor Total:	\$12,385.52
Grand Total:	\$2,261,941.84

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1362

04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALICIA SHIVERS	365586					
Check Group:						
Basketball		1	2203119	MAY22AP 2/14/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
APPLE INC.	352352					
Check Group:						
3-Year AppleCare+_Part# S9894II/A		30	2201088	AG14349659 10/27/2021	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$5,070.00
3-Year AppleCare+_Part# S9894LL/A		3	2201088	AG14349659 10/27/2021	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$507.00
13-inch MacBook Pro: Apple M1_Part# Z11B		3	2201088	AG20128134 11/10/2021	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$4,137.00
13-inch MacBook Pro: Apple M1_Part# Z11G		30	2201088	AG20401014 11/10/2021	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$40,770.00
				Check #: 0		
					PO/InvoiceTotal:	\$50,484.00
					Vendor Total:	\$50,484.00
Ayana Cole						
Check Group:						
TRAINER		11	2203140	MAY22AP-2 3/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$440.00
				Check #: 0		
					PO/InvoiceTotal:	\$440.00
					Vendor Total:	\$440.00
Etta McChristian						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1362

04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRACK AND FIELD B V		1	2203175	MAY22AP 3/5/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00
				Check #: 0		
					PO/InvoiceTotal:	\$128.00
					Vendor Total:	\$128.00
Facilities Research						
Check Group:						
16 hrs. per week@150/ per hour X 26 weeks = \$62,400		1	2202313	2022-02 2/26/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$6,075.00
16 hrs. per week@150/ per hour X 26 weeks = \$62,400		1	2202313	2022-03 4/13/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$5,025.00
				Check #: 0		
					PO/InvoiceTotal:	\$11,100.00
					Vendor Total:	\$11,100.00
GEOYIA NIGHTENGALE						
Check Group:						
TRACK AND FIELD G V		1	2203169	MAY22AP 3/5/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00
				Check #: 0		
					PO/InvoiceTotal:	\$128.00
					Vendor Total:	\$128.00
JAMES BRAUN						
Check Group:						
TRACK AND FIELD B V		1	2203046	MAYAP22 2/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00
				Check #: 0		
					PO/InvoiceTotal:	\$128.00
					Vendor Total:	\$128.00

Jody Feigle

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1362

04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASEBALL		1	2203164	MAY22AP 4/5/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
JOEL JAQUINDE						
Check Group:						
TRACK AND FIELD G V		1	2203177	MAY22AP 3/5/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00
				Check #: 0		
					PO/InvoiceTotal:	\$128.00
					Vendor Total:	\$128.00
JOHN HAYNES						110
Check Group:						
Basketball		1	2203176	MAY22AP 1/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$69.00
				Check #: 0		
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00
KENNETH BARKER						
Check Group:						
TRACK AND FIELD B V		1	2203170	MAY22AP 2/25/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$120.00
				Check #: 0		
					PO/InvoiceTotal:	\$120.00
Check Group:						
TRACK AND FIELD B V		1	2203171	MAY22AP-1 2/25/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$89.00
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1362

04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$89.00
						Vendor Total: \$209.00
Leslie M. Schall						
Check Group:						
TRACK AND FIELD G V		1	2203045	MAY22AP 3/5/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00
						Check #: 0
						PO/InvoiceTotal: \$128.00
						Vendor Total: \$128.00
LORETTE CHERRY	357863					
Check Group:						
TRACK AND FIELD G V/ MEET		1	2203130	MAY22AP 3/18/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00 111
						Check #: 0
						PO/InvoiceTotal: \$128.00
						Vendor Total: \$128.00
MICHAEL JASLOWSKI						
Check Group:						
Basketball		1	2203172	MAY22AP 1/11/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$92.00
						Check #: 0
						PO/InvoiceTotal: \$92.00
						Vendor Total: \$92.00
MICHAEL POWERS	366054					
Check Group:						
TRACK AND FIELD B V		1	2203158	MAY22AP 1/17/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00
						Check #: 0
						PO/InvoiceTotal: \$128.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1362

04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$128.00
RODGERS, DAVID						
Check Group:						
POLE VAULT		2	2203163	MAY22AP 3/18/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
Rolf Bennett						
Check Group:						
BASEBALL		1	2203168	MAY22AP 4/5/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
SCOTTIE WARE	359027					
Check Group:						
BOOK/HOST		6	2203159	MAY22AP 3/11/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$240.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
TIM CEDERBLAD						
Check Group:						
TRACK AND FIELD G V		1	2203174	MAY22AP 3/5/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00
Check #: 0						
PO/InvoiceTotal:						\$128.00
Vendor Total:						\$128.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1362 04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$63,965.00

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1364

04/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERKINS & WILL, INC.	366688					
Check Group:						
SERVICES THRU DEC.31,2021- CAPITAL PROJECTS		1	2203216	0188033 1/12/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$40,995.90
SERVICES THRU DEC.31,2021- WEST PARKING IMPROVEMENTS		1	2203216	0188034 1/12/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$6,597.75
SERVICES THRU DEC.31,2021- PHASE 2 CAPITAL PROJECTS		1	2203216	0188037 1/12/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$700,405.17
Check #: 0						
						PO/InvoiceTotal: <u>\$747,998.82</u>
Check Group:						
SERVICES THRU APRIL 1, 2022-CAPITAL PROJECTS		1	2203217	0190207 4/13/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$15,574.02 114
SERVICES THRU APRIL 1, 2022-WEST PARKING IMPROVEMENTS		1	2203217	0190208 4/13/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$2,444.00
SERVICES THRU APRIL 1, 2022-PHASE 2 CAPITAL PROJECTS		1	2203217	0190209 4/13/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$262,516.95
Check #: 0						
						PO/InvoiceTotal: <u>\$280,534.97</u>
						Vendor Total: <u>\$1,028,533.79</u>
UIC PAVILLION	361043					
Check Group:						
UIC (SUNDAY, 5/22/2022)		1	2203218	APR22AP-UIC 4/13/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$35,000.00
Check #: 0						
						PO/InvoiceTotal: <u>\$35,000.00</u>
						Vendor Total: <u>\$35,000.00</u>

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1364 04/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,063,533.79

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1365

04/27/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Deborah Antoine						
Check Group:						
invoice 3312922 dated 3/31/22 public relation services		1	2203301	3312022 3/31/2022	10.5.2320.302.0000.001.0001.0000 Professional Services - (Consultants)	\$2,135.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,135.00
					Vendor Total:	\$2,135.00
FENTON HIGH SCHOOL						
	350642					
Check Group:						
Wrestling/V Invite 12-2-2021		1	2203197	APR22AP-FENTO N 12/4/2021	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$325.00
					Check #: 0	
					PO/InvoiceTotal:	\$325.00
					Vendor Total:	\$325.00
JACKLYN SLAUGHTER						
	366098					
Check Group:						
BTF Invite 032622		1	2203199	APR22AP-5 3/26/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$256.00
					Check #: 0	
					PO/InvoiceTotal:	\$256.00
					Vendor Total:	\$256.00
RACHELLE RICHMOND						
Check Group:						
BTF Invite 032622		1	2203210	APR22AP-4 3/26/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$256.00
					Check #: 0	
					PO/InvoiceTotal:	\$256.00
					Vendor Total:	\$256.00
SCOTT YOUNT						
	366482					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1365

04/27/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GTF Invite 031222		1	2203204	APR22AP-1 3/12/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$256.00
				Check #: 0		
					PO/InvoiceTotal:	\$256.00
					Vendor Total:	\$256.00
Terrence Milford						
Check Group:						
BTF Invite 032622		1	2203211	APR22AP 3/26/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$256.00
				Check #: 0		
					PO/InvoiceTotal:	\$256.00
					Vendor Total:	\$256.00
					Grand Total:	\$3,484.00

End of Report

CASH DISBURSEMENT REPORT

Date Range: 4/14/2022 through 4/30/2022

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
BANK CODE: A - Checking Acct						
29326	04/14/22		C	EUROPEAN	EUROPEAN SPORTS	1,095.00
29327	04/14/22		C	JULIOG	JULIO GINJAUMA	100.00
29328	04/20/22		C	ADKNSTRK	ADKINS TRAK TIMING ASSOCIATES	1,200.00
29329	04/20/22		C	KGRZELAK	KELVIN GRZELAK	500.00
29330	04/20/22		C	VLAWSON	VICTORIA LAWSON	250.00
29331	04/20/22		C	VENUTI	Venuti's Banquets	13,312.10
29332	04/20/22		C	ELMCREST	Elmcrest Banquets	2,564.56
29333	04/26/22		C	CHINAMER	CHINESE AMERICAN MUSEUM OF CHG	166.00
Total for Bank A						<u>19,187.66</u>
REPORT TOTAL						<u>19,187.66</u>

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name		
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description

Batch No.: CC10-004

Bank Code: A Checking Acct

29326	04/14/22		1,095.00	EUROPEAN - EUROPEAN SPORTS		
29023	04/14/22	11948		REPLACING OLD EQUIPMENT	20.00	3-10-366 Boys Soccer Club West
29023	04/14/22	11948		REPLACING OLD EQUIPMENT	200.00	3-10-366 Boys Soccer Club West
29023	04/14/22	11948		REPLACING OLD EQUIPMENT	430.00	3-10-366 Boys Soccer Club West
29023	04/14/22	11948		REPLACING OLD EQUIPMENT	245.00	3-10-366 Boys Soccer Club West
29023	04/14/22	11948		REPLACING OLD EQUIPMENT	200.00	3-10-366 Boys Soccer Club West
				Subtotal for Check # 29326	1,095.00	
29327	04/14/22		100.00	JULIOG - JULIO GINJAUMA		
11952JG	04/14/22	11952		PMSA STUDENT COUNCIL TALENT SHOW	100.00	4-10-202 PMSA STUDENT ACTIVITIES
				Subtotal for Check # 29327	100.00	
				Subtotal for Bank Code A	1,195.00	

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name	Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description
Batch No.: CC10-005									
Bank Code: A Checking Acct									
29328	04/20/22	1,200.00	ADKNSTRK - ADKINS TRAK TIMING ASSOCIATES						
838	04/15/22	11958	GIRLS IHSA 3A TRACK SECTIONAL					1,200.00	2-10-213 Girls Track East
Subtotal for Check # 29328								<u>1,200.00</u>	
29329	04/20/22	500.00	KGRZELAK - KELVIN GRZELAK						
11953KZ	04/20/22	11953	PMSA TALENT SHOW					500.00	4-10-202 PMSA STUDENT ACTIVITIES
Subtotal for Check # 29329								<u>500.00</u>	
29330	04/20/22	250.00	VLAWSON - VICTORIA LAWSON						
11955VL	04/20/22	11955	PMSA TALENT SHOW					250.00	4-10-202 PMSA STUDENT ACTIVITIES
Subtotal for Check # 29330								<u>250.00</u>	
29331	04/20/22	13,312.10	VENUTI - Venuti's Banquets						
APR22-11	04/20/22	11957	PMSA PROM 2022					13,312.10	4-30-519 Class of 2022 - PMSA
Subtotal for Check # 29331								<u>13,312.10</u>	
Subtotal for Bank Code A								<u><u>15,262.10</u></u>	

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name		
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description

Batch No.: CC10-006

Bank Code: A Checking Acct

29332	04/20/22		2,564.56	ELMCREST - Elmcrest Banquets	
APR22-11	04/20/22	11963			(500.00) 2-40-286 Cadet East
				NJROTC MILITARY BALL FEES	
APR22-11	04/20/22	11963			2,597.00 2-40-286 Cadet East
				PROVISO EAST NJROTC Military Ball	
APR22-11	04/20/22	11963			467.56 2-40-286 Cadet East
				NJROTC MILITARY BALL FEES	
				Subtotal for Check # 29332	2,564.56
				Subtotal for Bank Code A	2,564.56

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name		
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description

Batch No.: CC10-007

Bank Code: A Checking Acct

29333	04/26/22		166.00	CHINAMER - CHINESE AMERICAN MUSEUM OF CH	
APR22SA-	04/26/22	11977		ADULT MUSEUM ENTRY FEE/CLUB MEMBERS	16.00 4-10-202 PMSA STUDENT ACTIVITIES
APR22SA-	04/26/22	11977		STUDENT MUSEUM ENTRY FEE FOR CLUB MEMBERS	150.00 4-10-202 PMSA STUDENT ACTIVITIES
			Subtotal for Check # 29333		166.00
			Subtotal for Bank Code A		166.00

Vendor	Total
P. A. E. C. CENTER	\$682,352.60
GILBANE BUILDING COMPANY	\$513,587.75
ILLINOIS STATE BOARD OF EDUCATION	\$138,866.00
FIRST STUDENT	\$130,791.08
HFO Chicago	\$68,522.81
JEANINE SCHULTZ MEMORIAL SCHOOL	\$41,014.43
IGS ENER (POWER)	\$33,518.14
AT & T	\$32,947.25
BRITTEN SCHOOL	\$32,676.48
FIRST STUDENT	\$29,262.70
AT & T	\$24,305.41
MENTA ACADEMY HILLSIDE	\$24,087.40
CHG ALTERNATIVE EDUCATION INC	\$21,161.82
IGS (GAS)	\$15,610.14
IGS (GAS)	\$14,585.40
IGS (GAS)	\$14,176.12
IGS (GAS)	\$13,336.05
CELTIC ENVIRONMENTAL CO	\$13,160.00
MILLER COOPER & CO., LTD.	\$11,815.00
HAUSER, IZZO, PETRARCA,	\$11,385.00
Washington Music Sales Center, Inc.	\$11,010.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$10,880.00
VISTA NATIONAL INSURANCE GRP	\$10,625.00
HAUSER, IZZO, PETRARCA,	\$10,000.00
FIRST STUDENT	\$9,819.67
VILLAGE OF HILLSIDE	\$9,228.70
METROPOLITAN, CORP	\$8,700.00
CELTIC ENVIRONMENTAL CO	\$8,400.00
AT & T	\$8,044.34
TWP SCHOOL TREASURERS OFC	\$6,822.00
Walker Quality Services Co., LLC	\$6,650.00
GIANT STEPS ILLINOIS INC.	\$6,475.77
MILLER COOPER & CO., LTD.	\$5,900.00
HAUSER, IZZO, PETRARCA,	\$5,704.00
PRODUCTION DISTRIBUTION COMPANIES INC	\$4,817.02
METROPOLITAN, CORP	\$4,400.00
ASHLAND DOOR SOLUTIONS	\$4,325.00
Youth Guidance	\$4,292.83
Youth Guidance	\$4,201.23
Youth Guidance	\$3,891.46
WIGITS TRUCK CENTER	\$3,807.41
PROVISO TOWNSHIP HIGH SCHOOLS	\$3,750.00
Pure Data Consulting	\$3,750.00

UNIQUE PRODUCTS	\$3,681.65
SARA KNIGGE CONSULTING LLC	\$3,600.00
Gordon food Service, Inc.	\$3,436.56
Gordon food Service, Inc.	\$3,403.46
Gordon food Service, Inc.	\$3,347.91
SNAP-ON INDUSTRIAL	\$3,153.52
INTERNATIONAL BACCALAUREATE	\$3,150.00
HAUSER, IZZO, PETRARCA, MCGRAW-HILL	\$3,062.40
Gordon food Service, Inc.	\$2,902.20
AMAZON	\$2,892.30
Gordon food Service, Inc.	\$2,879.30
AT & T	\$2,774.60
Carrier Corporation	\$2,748.97
SNAP-ON INDUSTRIAL	\$2,746.00
PROJECT LEAD THE WAY, INC	\$2,730.28
Gordon food Service, Inc.	\$2,675.00
Gordon food Service, Inc.	\$2,644.90
RUSSO'S POWER EQUIPMENT	\$2,636.09
AUTO ZONE	\$2,618.06
Gordon food Service, Inc.	\$2,569.99
AT & T	\$2,449.00
AT & T	\$2,438.97
METROPOLITAN, CORP	\$2,438.97
IRON MOUNTAIN	\$2,350.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,326.56
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,195.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,195.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,195.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,195.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,195.00
Gordon food Service, Inc.	\$2,189.83
METROPOLITAN, CORP	\$2,120.38
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,120.00
WAREHOUSE DIRECT	\$2,095.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,062.88
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,039.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,000.00
QIANA J. PATTON	\$2,000.00
PROJECT LEAD THE WAY, INC	\$1,999.00
PROJECT LEAD THE WAY, INC	\$1,999.00
Gordon food Service, Inc.	\$1,996.89
ASHLAND DOOR SOLUTIONS	\$1,905.00
AMAZON	\$1,883.88
AUTO ZONE	\$1,849.99

PROVISO TOWNSHIP HIGH SCHOOLS	\$1,828.32
Gordon food Service, Inc.	\$1,820.99
Gordon food Service, Inc.	\$1,780.08
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,770.96
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,756.00
UNIQUE PRODUCTS	\$1,753.30
Carrier Corporation	\$1,701.00
SECOND CHANCE CARDIAC SOLUTIONS	\$1,598.40
Gordon food Service, Inc.	\$1,532.80
Gordon food Service, Inc.	\$1,532.63
OLYMPIA MAINTENANCE INC	\$1,510.00
Gordon food Service, Inc.	\$1,484.75
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,474.00
TAMELING INDUSTRIES	\$1,370.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,317.00
PROJECT LEAD THE WAY, INC	\$1,299.00
Gordon food Service, Inc.	\$1,290.89
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,277.50
WEX BANK	\$1,224.78
BROADWAY CLEANER	\$1,197.70
SAAVAS LEARNING COMPANY, INC.	\$1,155.47
SNAP-ON INDUSTRIAL	\$1,154.61
WEX BANK	\$1,126.77
Gordon food Service, Inc.	\$1,068.87
Gordon food Service, Inc.	\$1,068.50
Gordon food Service, Inc.	\$1,064.26
Gordon food Service, Inc.	\$1,053.32
Wagner Office Machines	\$1,050.00
Gordon food Service, Inc.	\$1,045.37
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,028.97
UNIQUE PRODUCTS	\$1,015.65
AUTO ZONE	\$999.99
PROVISO TOWNSHIP HIGH SCHOOLS	\$950.31
WEST 40 ISC #2	\$872.58
Gordon food Service, Inc.	\$834.54
AMAZON	\$829.67
PROVISO TOWNSHIP HIGH SCHOOLS	\$825.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$825.00
AT & T	\$817.24
PROVISO TOWNSHIP HIGH SCHOOLS	\$810.00
EVEREST ENVIRONMENTAL INC.	\$770.00
BEST PLUMBING SPECIALTIES INC	\$755.86
HILDEBRAND SPORTING GOODS	\$720.00
NORTHEASTERN STATE UNIVERSITY	\$715.00

Gordon food Service, Inc.	\$714.99
STUDENT DRIVER PRODUCTS	\$710.00
STAPLES ADVANTAGE	\$699.80
STAPLES ADVANTAGE	\$699.80
STAPLES ADVANTAGE	\$699.80
STAPLES ADVANTAGE	\$699.80
STAPLES ADVANTAGE	\$699.80
STAPLES ADVANTAGE	\$699.80
SNAP-ON INDUSTRIAL	\$688.15
STAPLES ADVANTAGE	\$681.58
A.MESSE SUPPLY CORPORATION	\$679.00
EVEREST ENVIRONMENTAL INC.	\$660.00
Gordon food Service, Inc.	\$652.31
PROVISO TOWNSHIP HIGH SCHOOLS	\$645.93
Bob's Dairy	\$642.27
BROADWAY CLEANER	\$634.60
SNAP-ON INDUSTRIAL	\$627.64
PROVISO TOWNSHIP HIGH SCHOOLS	\$623.96
PROVISO TOWNSHIP HIGH SCHOOLS	\$611.35
Gordon food Service, Inc.	\$580.58
A.MESSE SUPPLY CORPORATION	\$571.20
PROVISO TOWNSHIP HIGH SCHOOLS	\$567.96
WOODBURN PRESS	\$566.80
SOCCER SHOWDOWN	\$550.00
STAPLES ADVANTAGE	\$535.96
PROVISO TOWNSHIP HIGH SCHOOLS	\$530.00
Bob's Dairy	\$525.86
PROVISO TOWNSHIP HIGH SCHOOLS	\$524.00
STAPLES ADVANTAGE	\$520.02
Margaret Eckburg	\$512.00
CHERYL LOY	\$512.00
VICKIE FULTZ	\$512.00
SARAH MANGAN	\$512.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$509.90
PROVISO TOWNSHIP HIGH SCHOOLS	\$502.00
EVEREST ENVIRONMENTAL INC.	\$495.00
HILDEBRAND SPORTING GOODS	\$480.00
AUTO ZONE	\$459.56
Bob's Dairy	\$459.28
PROVISO TOWNSHIP HIGH SCHOOLS	\$450.25
PROVISO TOWNSHIP HIGH SCHOOLS	\$450.00
Gordon food Service, Inc.	\$449.32
PROVISO TOWNSHIP HIGH SCHOOLS	\$439.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$439.00

ALPHA BAKING COMPANY	\$436.06
Bob's Dairy	\$433.73
SNAP-ON INDUSTRIAL	\$430.20
PROVISO TOWNSHIP HIGH SCHOOLS	\$429.36
PROVISO TOWNSHIP HIGH SCHOOLS	\$428.65
UNIQUE PRODUCTS	\$425.80
Gordon food Service, Inc.	\$415.24
Bob's Dairy	\$408.71
BOND TRUST SERVICES CORP	\$400.00
BOND TRUST SERVICES CORP	\$400.00
BOND TRUST SERVICES CORP	\$400.00
BOND TRUST SERVICES CORP	\$400.00
REALITYWORKS,INC	\$400.00
SCHOOL SPECIALTY INC	\$396.71
PROVISO TOWNSHIP HIGH SCHOOLS	\$394.63
Bob's Dairy	\$394.05
Bob's Dairy	\$394.05
PROVISO TOWNSHIP HIGH SCHOOLS	\$392.70
Bob's Dairy	\$392.70
PROVISO TOWNSHIP HIGH SCHOOLS	\$390.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$385.60
EVEREST ENVIRONMENTAL INC.	\$385.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$381.49
STAPLES ADVANTAGE	\$380.57
AT & T	\$378.02
AT & T	\$375.27
PROVISO TOWNSHIP HIGH SCHOOLS	\$375.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$373.20
FOREST PRESERVES OF COOK COUNTY	\$370.00
STAPLES ADVANTAGE	\$365.97
PROVISO TOWNSHIP HIGH SCHOOLS	\$362.70
WEX BANK	\$353.18
VANESSA UELTZEN	\$352.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$350.45
OLYMPIA MAINTENANCE INC	\$350.00
Gordon food Service, Inc.	\$338.25
Brinks Incorporated	\$334.02
Bob's Dairy	\$333.65
AMAZON	\$329.00
Bob's Dairy	\$328.15
STAPLES ADVANTAGE	\$325.61
Bob's Dairy	\$321.96
PROVISO TOWNSHIP HIGH SCHOOLS	\$318.16
ALPHA BAKING COMPANY	\$312.81

PROVISO TOWNSHIP HIGH SCHOOLS	\$309.75
PROVISO TOWNSHIP HIGH SCHOOLS	\$309.00
Bob's Dairy	\$308.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$307.93
SERVICE SANITATION INC	\$302.10
SERVICE SANITATION INC	\$302.10
Bob's Dairy	\$297.57
Bob's Dairy	\$292.94
STAPLES ADVANTAGE	\$292.53
ADVANCE AUTO PARTS	\$290.86
Gordon food Service, Inc.	\$280.08
Gordon food Service, Inc.	\$279.13
PROVISO TOWNSHIP HIGH SCHOOLS	\$279.00
STAPLES ADVANTAGE	\$278.15
Gordon food Service, Inc.	\$277.52
J C LICHT COMPANY	\$277.14
ALPHA BAKING COMPANY	\$274.88
PRODUCTION DISTRIBUTION COMPANIES INC	\$274.63
Bob's Dairy	\$274.22
PROVISO TOWNSHIP HIGH SCHOOLS	\$273.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$272.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$271.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$269.20
AT & T	\$267.74
Bob's Dairy	\$266.30
Bob's Dairy	\$266.30
FERRELLGAS	\$264.81
ALPHA BAKING COMPANY	\$264.31
Bob's Dairy	\$262.93
Gordon food Service, Inc.	\$262.70
GARVEYS OFFICE PRODUCTS	\$259.50
SERVICE SANITATION INC	\$258.00
Jennifer Micko	\$256.00
CINTAS	\$255.66
Brinks Incorporated	\$253.69
Gordon food Service, Inc.	\$252.65
WEST AURORA HIGH SCHOOL	\$250.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$250.00
Bob's Dairy	\$249.30
Bob's Dairy	\$247.59
Bob's Dairy	\$246.90
Gordon food Service, Inc.	\$246.54
Bob's Dairy	\$246.08
Bob's Dairy	\$244.95

STAPLES ADVANTAGE	\$242.62
Gordon food Service, Inc.	\$242.30
STAPLES ADVANTAGE	\$237.71
UNIQUE PRODUCTS	\$233.20
PROVISO TOWNSHIP HIGH SCHOOLS	\$231.34
PROVISO TOWNSHIP HIGH SCHOOLS	\$230.00
REALITYWORKS,INC	\$230.00
ALPHA BAKING COMPANY	\$229.07
MICHAEL LAUGHLIN	\$224.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$220.08
GALASSO SIGNS	\$220.00
Gordon food Service, Inc.	\$215.37
CORPORATE MASTERCARD	\$213.05
SOUTH COOK INTERMEDIATE	\$210.00
Gordon food Service, Inc.	\$208.09
Gordon food Service, Inc.	\$207.05
PROVISO TOWNSHIP HIGH SCHOOLS	\$205.65
PROVISO TOWNSHIP HIGH SCHOOLS	\$199.84
PROVISO TOWNSHIP HIGH SCHOOLS	\$199.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$199.00
Bob's Dairy	\$198.86
Gordon food Service, Inc.	\$197.94
Bob's Dairy	\$197.69
PROVISO TOWNSHIP HIGH SCHOOLS	\$196.88
Bob's Dairy	\$196.36
UNIQUE PRODUCTS	\$196.14
STAPLES ADVANTAGE	\$193.64
MICHAEL HYATT	\$192.00
TIMEKA GARNETT	\$192.00
KIMBERLY KNOWLES	\$192.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$190.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$188.86
AMAZON	\$187.90
AMAZON	\$187.35
UNIQUE PRODUCTS	\$186.66
PROVISO TOWNSHIP HIGH SCHOOLS	\$184.03
CONCOURSE TEAM EXPRESS LLC	\$183.95
STAPLES ADVANTAGE	\$183.80
Gordon food Service, Inc.	\$179.35
STAPLES ADVANTAGE	\$178.77
INCCRRA	\$175.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$173.50
Gordon food Service, Inc.	\$171.24
ALPHA BAKING COMPANY	\$169.64

PROVISO TOWNSHIP HIGH SCHOOLS	\$168.46
ALPHA BAKING COMPANY	\$168.02
Gordon food Service, Inc.	\$166.75
PROVISO TOWNSHIP HIGH SCHOOLS	\$164.82
STAPLES ADVANTAGE	\$163.36
Gordon food Service, Inc.	\$163.05
UNIQUE PRODUCTS	\$157.03
ALPHA BAKING COMPANY	\$156.72
PROVISO TOWNSHIP HIGH SCHOOLS	\$152.50
PROVISO TOWNSHIP HIGH SCHOOLS	\$151.96
WEX BANK	\$151.30
BLICK ART MATERIAL	\$150.62
PROVISO TOWNSHIP HIGH SCHOOLS	\$149.99
Gordon food Service, Inc.	\$149.70
ALPHA BAKING COMPANY	\$149.70
PROVISO TOWNSHIP HIGH SCHOOLS	\$149.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$149.00
ALPHA BAKING COMPANY	\$147.93
AMAZON	\$146.89
AMAZON	\$146.89
Bob's Dairy	\$146.82
Gordon food Service, Inc.	\$146.40
PROVISO TOWNSHIP HIGH SCHOOLS	\$144.21
PROVISO TOWNSHIP HIGH SCHOOLS	\$142.80
ALPHA BAKING COMPANY	\$142.43
PROVISO TOWNSHIP HIGH SCHOOLS	\$140.00
STAPLES ADVANTAGE	\$135.85
PROVISO TOWNSHIP HIGH SCHOOLS	\$133.16
Gordon food Service, Inc.	\$131.76
ALPHA BAKING COMPANY	\$130.35
PROVISO TOWNSHIP HIGH SCHOOLS	\$129.99
ALPHA BAKING COMPANY	\$128.89
RUTH KLATT SEABAUGH	\$128.00
CYNTHIA HOLLIDAY	\$128.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$126.77
Bob's Dairy	\$126.40
WEX BANK	\$124.25
PROVISO TOWNSHIP HIGH SCHOOLS	\$123.98
Gordon food Service, Inc.	\$123.77
ALPHA BAKING COMPANY	\$121.66
PROVISO TOWNSHIP HIGH SCHOOLS	\$120.74
TRIMARK MARLINN LLC	\$120.18
TRAINING CONCEPTS	\$119.95
PROVISO TOWNSHIP HIGH SCHOOLS	\$117.14

PROVISO TOWNSHIP HIGH SCHOOLS	\$115.99
Gordon food Service, Inc.	\$115.25
AMAZON	\$115.00
Gordon food Service, Inc.	\$113.72
ALPHA BAKING COMPANY	\$112.27
PROVISO TOWNSHIP HIGH SCHOOLS	\$110.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$108.64
PROVISO TOWNSHIP HIGH SCHOOLS	\$108.26
AMAZON	\$107.45
PROVISO TOWNSHIP HIGH SCHOOLS	\$107.10
PROVISO TOWNSHIP HIGH SCHOOLS	\$106.85
ALPHA BAKING COMPANY	\$106.54
AT & T	\$106.15
PROVISO TOWNSHIP HIGH SCHOOLS	\$105.20
PROVISO TOWNSHIP HIGH SCHOOLS	\$103.57
Gordon food Service, Inc.	\$101.08
STAPLES ADVANTAGE	\$100.21
EDMUND FORST	\$96.00
MICHAEL HYATT	\$96.00
TIMEKA GARNETT	\$96.00
KIMBERLY KNOWLES	\$96.00
EDMUND FORST	\$96.00
UNIQUE PRODUCTS	\$95.74
Gordon food Service, Inc.	\$95.31
Gordon food Service, Inc.	\$92.94
WEX BANK	\$90.96
PROVISO TOWNSHIP HIGH SCHOOLS	\$86.94
ALPHA BAKING COMPANY	\$86.90
STAPLES ADVANTAGE	\$86.90
PROVISO TOWNSHIP HIGH SCHOOLS	\$85.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$84.00
Gordon food Service, Inc.	\$82.18
Gordon food Service, Inc.	\$82.18
FREDRICKSEN FIRE EQUIPMENT COMPANY	\$79.25
ALPHA BAKING COMPANY	\$78.80
STAPLES ADVANTAGE	\$78.21
PROVISO TOWNSHIP HIGH SCHOOLS	\$77.72
PROVISO TOWNSHIP HIGH SCHOOLS	\$77.14
STAPLES ADVANTAGE	\$74.97
PROVISO TOWNSHIP HIGH SCHOOLS	\$73.86
STAPLES ADVANTAGE	\$72.96
PROVISO TOWNSHIP HIGH SCHOOLS	\$71.26
PROVISO TOWNSHIP HIGH SCHOOLS	\$67.86
STAPLES ADVANTAGE	\$65.97

STAPLES ADVANTAGE	\$65.16
STAPLES ADVANTAGE	\$63.87
STAPLES ADVANTAGE	\$60.99
PROVISO TOWNSHIP HIGH SCHOOLS	\$59.38
PROVISO TOWNSHIP HIGH SCHOOLS	\$56.66
Gordon food Service, Inc.	\$55.99
ALPHA BAKING COMPANY	\$55.95
PROVISO TOWNSHIP HIGH SCHOOLS	\$55.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$54.76
PROVISO TOWNSHIP HIGH SCHOOLS	\$52.79
ALPHA BAKING COMPANY	\$52.14
STAPLES ADVANTAGE	\$50.98
PROVISO TOWNSHIP HIGH SCHOOLS	\$50.52
STAPLES ADVANTAGE	\$50.28
STAPLES ADVANTAGE	\$49.85
ALPHA BAKING COMPANY	\$49.52
Gordon food Service, Inc.	\$48.97
ALPHA BAKING COMPANY	\$48.12
BROADVIEW TRUE VALUE HARDWARE	\$47.48
Gordon food Service, Inc.	\$47.45
GARVEYS OFFICE PRODUCTS	\$46.18
AT & T	\$44.77
PROVISO TOWNSHIP HIGH SCHOOLS	\$44.70
PROVISO TOWNSHIP HIGH SCHOOLS	\$44.53
AT & T	\$43.68
AMAZON	\$43.37
ALPHA BAKING COMPANY	\$43.00
GARVEYS OFFICE PRODUCTS	\$36.93
PROVISO TOWNSHIP HIGH SCHOOLS	\$36.40
PROVISO TOWNSHIP HIGH SCHOOLS	\$35.07
PROVISO TOWNSHIP HIGH SCHOOLS	\$35.00
STAPLES ADVANTAGE	\$34.99
SABADO, ARLENE R	\$33.11
STAPLES ADVANTAGE	\$32.89
PROVISO TOWNSHIP HIGH SCHOOLS	\$31.39
STAPLES ADVANTAGE	\$31.10
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.01
TRAINING CONCEPTS	\$30.00
STAPLES ADVANTAGE	\$29.96
STAPLES ADVANTAGE	\$27.18
PROVISO TOWNSHIP HIGH SCHOOLS	\$24.87
PROVISO TOWNSHIP HIGH SCHOOLS	\$24.17
STAPLES ADVANTAGE	\$23.80
STAPLES ADVANTAGE	\$22.95

STAPLES ADVANTAGE	\$22.94
AT & T	\$22.72
Gordon food Service, Inc.	\$22.52
STAPLES ADVANTAGE	\$21.21
Gordon food Service, Inc.	\$20.66
GARVEYS OFFICE PRODUCTS	\$20.08
STAPLES ADVANTAGE	\$18.79
STAPLES ADVANTAGE	\$18.49
PROVISO TOWNSHIP HIGH SCHOOLS	\$18.25
PROVISO TOWNSHIP HIGH SCHOOLS	\$18.05
PROVISO TOWNSHIP HIGH SCHOOLS	\$15.96
PROVISO TOWNSHIP HIGH SCHOOLS	\$12.99
STAPLES ADVANTAGE	\$11.29
STAPLES ADVANTAGE	\$11.14
PROVISO TOWNSHIP HIGH SCHOOLS	\$10.31
PROVISO TOWNSHIP HIGH SCHOOLS	\$9.95
PROVISO TOWNSHIP HIGH SCHOOLS	\$8.89
STAPLES ADVANTAGE	\$8.29
STAPLES ADVANTAGE	\$7.79
STAPLES ADVANTAGE	\$7.79
PROVISO TOWNSHIP HIGH SCHOOLS	\$7.50
STAPLES ADVANTAGE	\$4.56
STAPLES ADVANTAGE	\$2.99
AT & T	\$2.03
STAPLES ADVANTAGE	-\$11.14
Gordon food Service, Inc.	-\$14.13
STAPLES ADVANTAGE	-\$27.99
Gordon food Service, Inc.	-\$37.39
Gordon food Service, Inc.	-\$44.01
STAPLES ADVANTAGE	-\$50.28
TOTAL	\$2,261,941.84

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

5/10/2022

EDUCATION	10	\$1,226,457.86
O & M	20	\$317,298.52
BOND & INTEREST	30	1,600
TRANSPORTATION	40	\$202,997.71
SITE CONSTRUCTION	60	\$513,587.75
LIFE SAFETY	90	-
GRAND TOTAL		\$2,261,941.84

Student Activity Checks	4/01/22 - 4/30/22	\$19,187.66
Non Check Voucher	4/01/22 - 4/30/22	\$0.00
Special Checks	4/01/22 - 4/30/22	\$1,130,982.79
Gross Payrolls	4/01/22 - 4/30/22	\$3,707,457.82
Board Share TRS	4/01/22 - 4/30/22	\$19,545.76
Board Share THIS	4/01/22 - 4/30/22	\$17,122.85
Board Share IMRF	4/01/22 - 4/30/22	\$43,368.01
Grant Share Federal-TRS	4/01/22 - 4/30/22	\$8,118.21
Board Share FICA-Social Security	4/01/22 - 4/30/22	\$54,930.88
Board Share FICA-Medicare	4/01/22 - 4/30/22	\$49,990.17
Ameritas Group Dental	4/01/22 - 4/30/22	\$28,651.23
Blue Cross Blue Shield of IL	4/01/22 - 4/30/22	\$769,961.54
TelaDoc	4/01/22 - 4/30/22	\$1,296.00
TOTAL :		\$5,850,612.92

PAYROLL:

Date	Gross	Deductions	Net
4/8/2022	\$1,083,796.88	\$331,252.04	\$752,544.84
4/22/2022	\$2,623,660.94	\$854,403.05	\$1,769,257.89
SUB-TOTAL	\$ 3,707,457.82	\$ 1,185,655.09	\$ 2,521,802.73

	# OF EMPLOYEES		
Central Office	61	\$996,226.82	\$765,238.83
Teachers	277	\$1,863,666.17	\$994,129.62
Support Staff	112	\$92,626.24	\$302,912.92
Operation/Maintenance	69	\$631,416.41	\$298,428.74
NJROTC	5	\$79,397.74	\$109,035.03
Other Contractual Staff	65	\$44,124.44	\$52,057.58
	589	\$ 3,707,457.82	\$ 2,521,802.73

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$8,112,554.76 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 05/10/2022 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

Action Item

Subject:

Summer Flight 2022

Background:

Each summer, Proviso Township High Schools District 209 provides credit recovery opportunities, original credit, skill development, and enrichment for its students.

Administration's Analysis:

Our summer program is open to all high school-aged students within Proviso Township. We developed and refined course and program offerings intended to re-engage and reconnect students to a healthy school and social environment in preparation for the upcoming school year. Our goal is to support our students and families by providing them with opportunities to be academically successful and to create new opportunities to engage in more skill development and enrichment.

A complete list of courses and programs accompanies this action item narrative, along with the projected staffing needed to run a successful program for all our students.

Statute, Administrative Policy or Board Rules Statement:

The Illinois School Code (105 ILCS 5/10-22.33A) states that the District shall offer Summer School during that period of the calendar year not embraced within the regular school term to provide and conduct courses in subject matters normally embraced in the program of the schools during the regular school term, may collect a charge for attendance in an amount not to exceed the per capita cost of the operation, except that the board may waive all or part of such charge if it determines that the family of an individual pupil is indigent or that the educational needs of the pupil require his attendance at such courses, and to give regular school credit for satisfactory completion by the student of such courses as may be approved for credit by the State Board of Education.

Implementation Plan:

Registration

May 9 – June 17, 2022

***Please note:** An adequate number of students are needed for a course to be offered in Summer School. The administration may cancel any course for which there is insufficient enrollment in any given semester. Additionally, classes can only be offered if there is appropriate teaching staff available. In the event of a cancellation, a full refund of fees will be given.*

Credit Recovery Courses

Credit Recovery courses are taken to replace a course a student has failed. Credit Recovery courses are only available onsite.

- Students take courses onsite with the daily support of a teacher.
- Students must attend each day.

<p>Dates 3-week sessions</p>	<p>Session 1: Tuesday, June 21, 2022 – Tuesday, July 12, 2022 (No school Monday, July 4, 2022.)</p> <p>Session 2: Wednesday, July 13, 2022 – Tuesday, August 2, 2022</p> <p>Summer Graduation: Thursday, August 4, 2022, 6:00 pm at PMSA</p>
<p>Schedule</p>	<p>Monday – Thursday: 8:00 am – 1:00 pm No class on Fridays.</p>

Quarter 5 Courses

Quarter 5 courses are taken to provide additional time for students to master essential standards in a course that they have not yet passed.

<p>Dates 3-week sessions</p>	<p>Session 1: Tuesday, June 21, 2022 – Tuesday, July 12, 2022 (No school Monday, July 4, 2022.)</p> <p>Session 2: Wednesday, July 13, 2022 – Thursday, July 21, 2022 (Teachers will work through Tuesday, August 2, 2022.)</p> <p>Summer Graduation: Thursday, August 4, 2022, 6:00 pm at PMSA</p>
<p>Schedule</p>	<p>Monday – Thursday: 8:00 am – 1:00 pm No class on Fridays.</p>

Original Credit Courses

Original Credit refers to courses taken for the first time. Each course is worth 0.5 or 1.0 credits.

Dates 3-week sessions	Session 1: Tuesday, June 21, 2022 – Tuesday, July 12, 2022 (No school Monday, July 4, 2022.) Session 2: Wednesday, July 13, 2022 – Tuesday, August 2, 2022.
Schedule	Monday – Thursday: 8:00 am – 1:00 pm No class on Fridays.

Accelerated Math Program

The Accelerated Math Program offers courses to students in grades 10-11 who are enrolled in the Math and Science academics (PMSA, PEMSA, PWMSA)

Dates 3-week sessions	Session 1: Tuesday, June 21, 2022 – Tuesday, July 12, 2022 (No school Monday, July 4, 2022.) Session 2: Wednesday, July 13, 2022 – Tuesday, August 2, 2022.
Schedule	Monday – Thursday: 8:00 am – 1:00 pm No class on Fridays.

Enrichment Opportunities

Enrichment Opportunities are designed to provide new skills in a fun, interactive environment.

Dates 3-week session	Session 1: Tuesday, June 21, 2022 – Tuesday, July 12, 2022 (No school Monday, July 4, 2022.) Session 2: Wednesday, July 13, 2022 – Tuesday, August 2, 2022.
Schedule	Monday – Thursday: 8:00 am – 1:00 pm No class on Fridays.

Superintendent’s Recommendation:

That the Board of Education of Proviso Township High Schools District 209 approves the Superintendent’s summer school staffing recommendation for 2022.



Summer Flight 2022 Calendar and Course Descriptions

Registration: Monday, May 9, 2022 – Friday, June 17, 2022
 In the event of a course cancellation, a full refund of fees will be given.

Credit Recovery Courses

Credit Recovery courses are taken to replace a course a student has failed.

- Onsite: Students take courses onsite with the daily support of a teacher. Students must attend daily.
- All online courses are taken onsite.

See Credit Recovery course descriptions for more details.

Dates 3-week sessions	Session 1: Tuesday, June 21, 2022 – Tuesday, July 12, 2022 (No school Monday, July 4, 2022.) Session 2: Wednesday, July 13, 2022 – Tuesday, August 2, 2022. Summer Graduation: Thursday, Aug. 4, 2022, 6:00 p.m. at PMSA
Schedule	Monday – Thursday: 8:00 am – 1:00 pm No class on Fridays.

Quarter 5 Courses

Quarter 5 courses are taken to provide additional time for students to master essential standards in a course that they have not yet passed.

See Quarter 5 course descriptions for more details.

Dates 3-week sessions	Session 1: Tuesday, June 21, 2022 – Tuesday, July 12, 2022 (No school Monday, July 4, 2022) Session 2: Wednesday, July 13, 2022 – Thursday, July 21, 2022 (Teachers will work through Tuesday, August 2, 2022.) Summer Graduation: Thursday, August 4, 2022, 6:00 pm at PMSA
Schedule	Monday – Thursday: 8:00 am – 1:00 pm No class on Fridays.

Original Credit Courses

Original credit refers to courses taken for the first time. Each course is worth 0.5 or 1.0 credits.

See Original Credit course descriptions for more details.

Dates 3-week session	Tuesday, June 21, 2022 – Tuesday, July 12, 2022. (No school Mon. July 4, 2022.)
Schedule	Monday – Thursday: 8:00 am – 1:00 pm No class on Fridays.

Accelerated Math Program

The Accelerated Math Program offers courses to grades 10-11 from PMSA, PEMSA, and PWMSA students.

See Accelerated Math course descriptions for more details.

Dates 3-week sessions	Session 1: Tuesday, June 21, 2022 – Tuesday, July 12, 2022. (No school Monday, July 4, 2022) Session 2: Wednesday, July 13, 2022 – Tuesday, August 2, 2022
Schedule	Monday – Thursday: 8:00 am – 1:00 pm No class on Fridays.

Enrichment Opportunities

Enrichment Opportunities are designed to provide new skills in a fun, interactive environment.

See Enrichment Program descriptions for more details.

Dates 3-week session	Tuesday, June 21, 2022 – Tuesday, July 12, 2022. (No school Mon. July 4, 2022)
Schedule	Monday – Thursday: 8:00 am – 1:00 pm No class on Fridays.

Extended School Year (ESY) For Students with Individual Educational Plans (IEPs)

ESY is designed to retain academic, transition, and life skills for students with IEPs throughout the summer months.

See the ESY Manual for complete details.

COURSE DESCRIPTIONS



Credit Recovery Courses are intended for students who failed one or both semesters of a course and need to recover the credit. These courses are provided by Edgenuity, an online course provider, and supported by Proviso Township High School teachers. Self-paced learning and pretesting allow students to spend more time on what they need and less time on content they've already mastered. The courses meet Illinois State Standards and take approx. 60 hours to complete. Students should complete at least one lesson per day to complete the course by the end of the session.

There are two (2) sessions in which a student may enroll. There is a fee of \$100.00 for each session. If a student is in Session 1 and completes a course by June 28th, he/she may request to take an additional course. This course must be completed by the end of the Session 1 end date. Extensions will not be granted. There is no fee for the additional course.

Session 1: Tuesday, June 21, 2022 – Tuesday, July 12, 2022 (No school on Monday, July 4, 2022)

Session 2: Wednesday, July 13, 2022 – Tuesday, August 2, 2022

Monday – Thursday from 8:00 am - 1:00 pm

ENGLISH	
<p>English I This freshman-year English course engages students in literary analysis and inferential evaluation of great texts, both classic and contemporary.</p>	<p>English II Focused on application, this sophomore English course reinforces literary analysis and 21st Century skills with superb pieces of literature and literary nonfiction, application e-resources, and educational interactives.</p>
<p>English III This junior-year English course invites students to delve into American literature from early American Indian voices through contemporary works.</p>	<p>English IV This senior-level English course offers a fascinating insight into British literary traditions spanning from Anglo-Saxon writing to the modern period.</p>
MATH	
<p>Integrated Math I The course begins with a review of relationships between quantities, building from unit conversion to a study of expressions, equations, and inequalities. Students contrast linear and exponential relationships, including a study of sequences and applications such as growth and decay. Students review one-, two-, and multi-step equations, formally reasoning about each step using properties of equality. Students extend this reasoning to systems of linear equations.</p>	<p>Integrated Math II This course begins with a brief exploration of radicals and polynomials before delving into quadratic expressions, equations, and functions, including a derivation of the quadratic formula. Students then embark on a deep study of the applications of probability and develop advanced reasoning skills with a study of similarity, congruence, and proofs of mathematical theorems. Students explore right triangles with an introduction to right triangle trigonometry before turning their attention to the geometry of circles and making informal arguments to derive formulas for the volumes of various solids.</p>
<p>Integrated Math III This course synthesizes previous mathematical learning in four focused areas of instruction:</p> <ul style="list-style-type: none"> • Statistics • Polynomial, rational, and radical functions 	<p>Statistics This fourth-year high school math option provides a comprehensive introduction to data analysis and statistics. Students begin by reviewing familiar data displays through a more sophisticated lens before diving</p>

<ul style="list-style-type: none"> • Right-triangle trigonometry <p>Modeling an array of real-world situations with all the types of functions they have studied, including work with logarithms to solve exponential equations.</p>	<p>into an in-depth study of the normal curve. They then study and apply simple linear regression and explore sampling and experimentation. Next, students review probability concepts and begin a study of random variables.</p>
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<p>Pre-Calculus With an emphasis on function families and their representations, Pre-calculus is a thoughtful introduction to advanced studies leading to calculus. The course briefly reviews linear equations, inequalities, and systems and moves purposefully into the study of functions. Students then discover the nature of graphs and deepen their understanding of polynomial, rational, exponential, and logarithmic functions.</p>	<p>IH Math Studies (PMSA only) The primary purpose of this course is to use mathematics as a tool to model real-world phenomena students may encounter daily, such as finance and exponential models. Engaging lessons cover financial topics, including growth, smart money, saving, and installment loan models.</p>
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SCIENCE

<p>Earth Science Students enrolled in this dynamic course explore the scope of Earth sciences, covering everything from basic structure and rock formation to the incredible and volatile forces that have shaped and changed our planet.</p>	<p>Biology This compelling course engages students in the study of life and living organisms and examines biology and biochemistry in the real world. The components include biochemistry, cell biology, cell processes, heredity and reproduction, the evolution of life, taxonomy, human body systems, and ecology. This course includes both hands-on wet labs and virtual lab options.</p>
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<p>Chemistry This rigorous course engages students in the study of the composition, properties, changes, and interactions of matter. The course covers the basic concepts of chemistry and includes eighteen virtual laboratory experiments that encourage higher-order thinking applications, with wet lab options if preferred. The components of this course include chemistry and its methods, the composition and properties of matter, changes and interactions of matter, factors affecting the interactions of matter, electrochemistry, organic chemistry, biochemistry, nuclear chemistry, mathematical applications, and applications of chemistry in the real world.</p>	<p>Physics This course acquaints students with topics in classical and modern physics. The course emphasizes conceptual understanding of basic physics principles, including Newtonian mechanics, energy, thermodynamics, waves, electricity, magnetism, and nuclear and modern physics. Throughout the course, students solve mathematical problems, reason abstractly, and learn to think critically about the physical world. The course also includes interactive virtual labs and hands-on lab options, in which students ask questions and create hypotheses.</p>
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SOCIAL STUDIES

<p>World Civilizations (East and West only) This course examines the major events and turning points of world history from ancient times to the present. Students investigate the development of classical civilizations in the Middle East, Africa, Europe, and Asia, and they explore the economic, political, and social revolutions that have transformed human history.</p>	<p>U.S. History U.S. History is a course that dynamically explores the people, places, and events that shaped early United States history. This course stretches from the Era of Exploration through the Industrial Revolution, leading students through a careful examination of the defining moments that shaped the nation of today.</p>
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<p>IH American Government (PMSA only) This course invites students to broaden their understanding of how economic concepts apply to their everyday lives, including microeconomic and macroeconomic theory and the characteristics of mixed-market economies, the role of government in a free-enterprise system and the global economy, and personal finance strategies. Throughout the course, students apply critical-thinking skills while making practical economic choices.</p>	<p>Psychology This course introduces high school students to the study of psychology and helps them master fundamental concepts in research, theory, and human behavior. Students analyze human growth, learning, personality, and behavior from the perspective of major theories within psychology, including the biological, psychosocial, and cognitive perspectives.</p>
<p>World Geography (East and West only) Designed to introduce students to the study of geography, this course helps students master important concepts in physical and human geography. Comprehensive and organized by region, this course helps students understand the Earth's physical and human diversity.</p>	<p>IH Global Studies (PMSA only) From the first civilizations through today's society, students will embark on a more rigorous study of our world's history. Students investigate classical civilizations in the Middle East, Africa, Europe, and Asia while exploring the economic, political, and social revolutions that have transformed human history.</p>
HEALTH & PHYSICAL EDUCATION	
<p>Health This health offering examines and analyzes various health topics. It places alcohol use, drug use, physical fitness, healthy relationships, disease prevention, relationships, and mental health in the context of the importance of creating a healthy lifestyle. Throughout the course, students examine practices and plans they can implement in order to carry out a healthy lifestyle, and the consequences they can face if they do not follow safe practices.</p>	<p>Physical Education Exploring fitness topics such as safe exercise and injury prevention, nutrition, and weight management, consumer product evaluation, and stress management, this course equips high school students with the skills they need to achieve lifetime fitness.</p>

FINE ARTS	
<p>Art Foundations A (East and West only) Covering art appreciation and the beginning of art history, this course encourages students to gain an understanding and appreciation of art in their everyday lives. Presented in an engaging format, Intro to Art provides an overview of many introductory themes: the definition of art, the cultural purpose of art, visual elements of art, terminology, and principles of design, and two- and three-dimensional media and techniques. Tracing the history of art, high school students enrolled in the course also explore the following time periods and places: prehistoric art, art in ancient civilizations, and world art before 1400.</p>	<p>Art Foundations B (East and West only) Covering art appreciation and the beginning of art history, this course encourages students to gain an understanding and appreciation of art in their everyday lives. Presented in an engaging format, Intro to Art provides an overview of many introductory themes: the definition of art, the cultural purpose of art, visual elements of art, terminology, and principles of design, and two- and three-dimensional media and techniques. Tracing the history of art, high school students enrolled in the course also explore the following time periods and places: prehistoric art, art in ancient civilizations, and world art before 1400.</p>
GENERAL ELECTIVES	
<p>Personal Finance (Consumer Education) This course can be taken to recover consumer education credit. This introductory finance course teaches what it takes to understand the world of finance and make informed decisions about managing finances. Students learn more about economics and become more confident in setting and researching financial goals as they develop the core skills needed to be successful.</p>	<p>Career Explorations This course prepares students to make informed decisions about their future academic and occupational goals. Through direct instruction, interactive skill demonstrations, and practice assignments, students learn how to assess their own skills and interests, explore industry clusters and pathways, and develop plans for career and academic development.</p>
WORLD LANGUAGES	
<p>French French emphasizes grammar, syntax, vocabulary, and the spoken accent so that students can read, write, speak, and understand the language within predictable areas of need, using customary courtesies and conventions. French culture is introduced through the art, literature, customs, and history of the French-speaking people.</p>	<p>Spanish This course emphasizes grammar and syntax, vocabulary, and the spoken accent so students can read, write, speak, and understand Spanish using customary courtesies and conventions. Spanish culture is introduced through art, literature, customs, and the history of Spanish-speaking people.</p>
CAREER & TECHNICAL EDUCATION (CTE)	

<p>Auto Technology I A This course introduces students to the basic skills needed to inspect, maintain, and repair automobiles and light trucks that run on gasoline, electricity, or alternative fuels. Instructional units include engine performance, automotive electrical system, integrated computer systems, lubrication, exhaust and emission control, steering and suspension, fuel systems, cooling system, braking, and power train.</p>	<p>Auto Technology I B This course introduces students to the basic skills needed to inspect, maintain, and repair automobiles and light trucks that run on gasoline, electricity, or alternative fuels. Instructional units include engine performance, automotive electrical system, integrated computer systems, lubrication, exhaust and emission control, steering and suspension, fuel systems, cooling system, braking, and power train.</p>
<p>Auto Technology II A This course is a continuation of and builds on the skills and concepts introduced in Automotive Technology I. This course includes instructional units in alternative fuel systems, computerized diagnostics, new vehicle servicing, automotive heating and air conditioning, transmissions, testing and diagnostics, drive train and overall automobile performance.</p>	<p>Auto Technology II B This course is a continuation of and builds on the skills and concepts introduced in Automotive Technology I. This course includes instructional units in alternative fuel systems, computerized diagnostics, new vehicle servicing, automotive heating and air conditioning, transmissions, testing and diagnostics, drive train and overall automobile performance.</p>
<p>Digital Literacy & Software Applications A This foundation-level course prepares students to use technology in a proficient and responsible manner in school, in the workforce, and in everyday life. The goal of the course is to teach and assess basic computer concepts and skills so that students can use computer technology in everyday life to develop new social and economic opportunities for themselves, their families, and their communities.</p> <p>Students will develop awareness and understanding of software and equipment used by employees to perform tasks in business, marketing, and management. Topics include the following: appropriate and responsible use of technology, computer basics, understanding and navigating the web, security, privacy, collaboration, evaluating content, legal issues, ethical issues, digital citizenship, productivity tools, word processing, spreadsheets, database management, desktop publishing, and careers. Students may be provided with the opportunity to seek industry-recognized digital literacy certifications.</p>	<p>Digital Literacy & Software Applications B This foundation-level course prepares students to use technology in a proficient and responsible manner in school, in the workforce, and in everyday life. The goal of the course is to teach and assess basic computer concepts and skills so that students can use computer technology in everyday life to develop new social and economic opportunities for themselves, their families, and their communities.</p> <p>Students will develop awareness and understanding of software and equipment used by employees to perform tasks in business, marketing, and management. Topics include the following: appropriate and responsible use of technology, computer basics, understanding and navigating the web, security, privacy, collaboration, evaluating content, legal issues, ethical issues, digital citizenship, productivity tools, word processing, spreadsheets, database management, desktop publishing, and careers. Students may be provided with the opportunity to seek industry-recognized digital literacy certifications.</p>
<p>Nutrition & Culinary Arts A This course includes classroom and lab experiences needed to develop a knowledge and understanding of culinary principles and nutrition for people of all ages. Topics include food service and preparation</p>	<p>Nutrition & Culinary Arts B This course includes classroom and lab experiences needed to develop a knowledge and understanding of culinary principles and nutrition for people of all ages. Topics include food service and preparation</p>

management using the decision-making process; meeting basic needs by applying nutrition concepts; meeting health, safety, and sanitation requirements; maximizing resources when planning, preparing, preserving, and serving food; applying hospitality skills; analyzing nutritional needs in relation to change; and careers in nutrition and culinary arts.	management using the decision-making process; meeting basic needs by applying nutrition concepts; meeting health, safety, and sanitation requirements; maximizing resources when planning, preparing, preserving, and serving food; applying hospitality skills; analyzing nutritional needs in relation to change; and careers in nutrition and culinary arts.
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Quarter 5 Courses: Q5 courses are intended for students who did not master all of their skills or topics by the end of quarter 4. These courses are supported by a certified teacher and will be a blend of direct instruction and various online learning platforms. Students will complete any priority missing or not mastered material from quarter 4 to recover semester credit.

Session 1: Tuesday, June 21, 2022 – Tuesday, July 12, 2022 (No school Monday, July 4, 2022)

Session 2: Wednesday, July 13, 2022 – Thursday, July 21, 2022

Monday – Thursday from 8:00 am - 1:00 pm

ENGLISH	
<p>English I This freshman-year English course engages students in literary analysis and inferential evaluation of great texts, both classic and contemporary.</p>	<p>English II Focused on application, this sophomore English course reinforces literary analysis and 21st Century skills with superb pieces of literature and literary nonfiction, application e-resources, and educational interactives.</p>
<p>English III This junior-year English course invites students to delve into American literature from early American Indian voices through contemporary works.</p>	
MATH	
<p>Integrated Math I The course begins with a review of relationships between quantities, building from unit conversion to a study of expressions, equations, and inequalities. Students contrast linear and exponential relationships, including a study of sequences and applications such as growth and decay. Students review one-, two-, and multi-step equations, formally reasoning about each step using properties of equality. Students extend this reasoning to systems of linear equations.</p>	<p>Integrated Math II This course begins with a brief exploration of radicals and polynomials before delving into quadratic expressions, equations, and functions, including a derivation of the quadratic formula. Students then embark on a deep study of the applications of probability and develop advanced reasoning skills with a study of similarity, congruence, and proofs of mathematical theorems. Students explore right triangles with an introduction to right triangle trigonometry before turning their attention to the geometry of circles and making informal arguments to derive formulas for the volumes of various solids.</p>

<p>Integrated Math III This course synthesizes previous mathematical learning in four focused areas of instruction:</p> <ul style="list-style-type: none"> • Statistics • Polynomial, rational, and radical functions • Right-triangle trigonometry <p>Modeling an array of real-world situations with all the types of functions they have studied, including work with logarithms to solve exponential equations.</p>	
SOCIAL STUDIES	
<p>Black History 365 This course examines the history, politics, economics, society and/or culture of African Americans in the United States. This course may focus primarily on the history of individuals of African Ancestry and take a more comprehensive approach to studying the contemporary issues affecting African Americans.</p>	<p>U.S. History U.S. History I is a course that dynamically explores the people, places, and events that shaped early United States history. This course stretches from the Era of Exploration through the Industrial Revolution, leading students through a careful examination of the defining moments that shaped the nation of today.</p>
<p>World Civilizations This course provides students with an overview of the history of human society from early civilization to the contemporary period, examining political, economic, social, religious, military, scientific, and cultural developments.</p>	<p>IH American Government (PMSA only) This course invites students to broaden their understanding of how economic concepts apply to their everyday lives, including microeconomic and macroeconomic theory and the characteristics of mixed-market economies, the role of government in a free-enterprise system and the global economy, and personal finance strategies. Through-out the course, students apply critical-thinking skills while making practical economic choices.</p>
<p>IH Global Studies (PMSA only) From the first civilizations through today’s society, students will embark on a more rigorous study of our world’s history. Students investigate classical civilizations in the Middle East, Africa, Europe, and Asia while exploring the economic, political, and social revolutions that have transformed human history.</p>	
SCIENCE	
<p>Biology Biology is designed to provide information regarding the fundamental concepts of life and life processes. The course includes but is not limited to such topics as cell structure and function, general plant and animal physiology, genetics, and taxonomy.</p>	



Original Credit Courses refer to courses taken for the first time to earn initial credit. Students may take these courses to fulfill graduation program requirements, or for the purposes of enrichment or acceleration. These courses are free to PTHSD209 students. Each course has a fee of \$100.00 for non-PTHS students.

Students are required to attend each day of the summer session onsite. These courses are not self-paced.

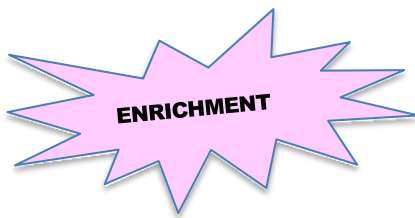
Session 1: Tuesday, June 21, 2022 – Tuesday, July 12, 2022 (No school Monday, July 4, 2022)

Session 2: Wednesday, July 13, 2022 – Tuesday, August 2, 2022

Monday – Thursday from 8:00 am – 1:00 pm

ORIGINAL CREDIT COURSE DESCRIPTIONS	
<p>Accelerated Math I (AMP I) PMSA, PWMSA, PEMSA Grade: 10 Credit: 0.5 Dates: Tues. June 21 – Tues. July 12, 2022 (No school on Mon. July 4, 2022.) AMP I is a required course for future enrollment in the International Baccalaureate (IB) Analysis and Approaches Mathematics Course, which IB students take during their Junior and Senior years. It is designed to cover content that will prepare students to excel in high level Diploma Programme math.</p>	<p>Accelerated Math II (AMP II) PMSA, PWMSA, PEMSA Grade: 11 Credit: 0.5 Dates: Tues. June 21 – Tues. July 12, 2022 (No school on Mon. July 4, 2022.) AMP II is a required course for continued enrollment in the International Baccalaureate (IB) Analysis and Approaches Mathematics Course, which IB students take during their Junior and Senior years. It is designed to cover content that will prepare students to excel in high level Diploma Programme math.</p>
<p>Black History 365 Grades: 10-12 Credit: 0.5 Dates: Tues. June 21 – Tues. July 12, 2022 (No school on Mon. July 4, 2022.) This course examines the history, politics, economics, society and/or culture of African Americans in the United States. This course may focus primarily on the history of individuals of African Ancestry and take a more comprehensive approach to studying the contemporary issues affecting African Americans. <i>This course is also available in an online format.</i></p>	<p>Driver’s Education: Behind the Wheel Grades: 10-12 Credit: NA Dates: Tues. June 21 – Tues. July 12, 2022 (No school on Mon. July 4, 2022.) Driver’s Education: Behind-the-Wheel instruction is an optional 6-hour course. The permit allows the students to begin the required 50 hours of behind-the-wheel instruction with their parents and the 6-hour behind-the-wheel school phase. Fee: \$175.00</p>
<p>Consumer Education (East and West only) Grades: 10-12 Credit: 0.5 Dates: Tues. June 21 – Tues. July 12, 2022 (No school on Mon. July 4, 2022.) The Consumer Education course provides students with an understanding of the concepts and principles involved in managing one’s personal finances. Topics include savings and investing, credit, insurance, taxes, and social security, spending patterns and budget planning, contracts, and consumer protection.</p>	<p>Driver’s Education: Classroom Grades 10-12 Credit: 0.5 Dates: Tues. June 21 – Tues. July 12, 2022 (No school on Mon. July 4, 2022.) To enter the Driver’s Education program, students must have completed freshman physical education and maintained an 80% attendance rate during the school year prior to taking this course. The classroom phase emphasizes the importance of students developing desirable attitudes toward the responsibilities associated with the operation of a vehicle. At the end of this course, students will receive their permit, which must be held nine (9) months before they can be issued a license.</p>

<p>Music History/Appreciation A Grades: 9-12 Credit: 0.5 Dates: Tues. June 21, 2022 – Tues. July 12, 2022 (No school on Mon. July 4, 2022.) This course surveys different musical styles and periods with the intent of increasing students’ enjoyment of musical styles and/or developing their artistic or technical judgment. This course may also focus on developing an understanding of a particular style or period. This course is designed to help students explore the world of music and develop an understanding of the role music plays in their lives.</p>	<p>Music History/Appreciation B Grades: 9-12 Credit: 0.5 Dates: Wed. July 13 – Tues. Aug. 2, 2022 This course surveys different musical styles and periods with the intent of increasing students’ enjoyment of musical styles and/or developing their artistic or technical judgment. This course may also focus on developing an understanding of a particular style or period. This course is designed to help students explore the world of music and develop an understanding of the role music plays in their lives.</p>
<p>Visual Arts 1 A (PMSA only) Grade: 9-12 Credit: 0.5 Dates: Tues. June 21 – Tues. July 12, 2022 (No school on Mon. July 4, 2022.) This course focuses on the elements and principles of design and composition. Students will participate in a variety of studio activities, which may include (but are not limited to) drawing, painting, ceramics, and collage. Skills and knowledge are further developed through art criticism, art history, and aesthetics.</p>	<p>Visual Arts 1 B (PMSA only) Grade: 9-12 Credit: 0.5 Dates: Wed. July 13 – Tues. Aug. 2, 2022 This course focuses on the elements and principles of design and composition. Students will participate in a variety of studio activities, which may include (but are not limited to) drawing, painting, ceramics, and collage. Skills and knowledge are further developed through art criticism, art history, and aesthetics.</p>
<p>Pre-Calculus A Grade: 9-12 Credit: 0.5 Dates: Tues. June 21 – Tues. July 12, 2022 (No school on Mon. July 4, 2022.) With an emphasis on function families and their representations, Pre-calculus is a thoughtful introduction to advanced studies leading to calculus. The course briefly reviews linear equations, inequalities, and systems and moves purposefully into the study of functions. Students then discover the nature of graphs and deepen their understanding of polynomial, rational, exponential, and logarithmic functions.</p>	<p>Pre-Calculus B Grade: 9-12 Credit: 0.5 Dates: Wed. July 13 – Tues. Aug. 2, 2022 With an emphasis on function families and their representations, Pre-calculus is a thoughtful introduction to advanced studies leading to calculus. The course briefly reviews linear equations, inequalities, and systems and moves purposefully into the study of functions. Students then discover the nature of graphs and deepen their understanding of polynomial, rational, exponential, and logarithmic functions.</p>
<p>Newcomer Communication (EL) Grades 9-12 Credit: 0.5 Dates: Tues. June 21 – Tues. July 12, 2022 This course is for students new to the United States and focuses on the application of written and oral communication skills through a variety of formal and informal experiences. This course is performance- based and emphasizes effective interpersonal and team-building skills.</p>	



Enrichment Opportunities are designed to provide new skills in a fun, interactive environment.

ENRICHMENT OPPORTUNITIES DESCRIPTIONS	
<p>Summer Band Camp This is an enrichment opportunity for any student who would like further practice with their musical instrument. No experience is necessary. All are welcome. Contact Mr. Cletis Seals, Band Director at cseals@pths209.org</p>	<p>Summer Sports Camp This is an enrichment opportunity for any student who would like to participate in team sports over the summer. A variety of games will be played. All levels of athletic talent are welcome. See links below for further information. https://il.8to18.com/provisoeast/home https://il.8to18.com/ProvisoWest/home</p>
<p>Summer Freshmen Connection Freshmen Connection makes the transition to high school easier and takes some of the unknowns out of the high school experience. The fun and free program offers rising ninth grade students the opportunity to get acquainted with the high school experience. This program is offered district-wide and is a great way to learn about high school. Freshmen Connection will give students the opportunity to:</p> <ul style="list-style-type: none"> • Meet school staff • Learn school expectations and graduation requirements • Learn techniques for coping with stress • Experience fun and educational field trips • Instruction in math and English • Guidance on preparing for college and careers <p>Participant Requirements Participants in this program must be rising ninth grade students.</p>	<p>PATH Upward Bound Program The U. S Department of Education funds the Pursuing Academics Through High School (PATH) Upward Bound Program. The program’s purpose is to increase the high school graduation rate for participants and prepare them in pursue and graduate from institutions of higher learning. Low income high school students whose parents have not earned a bachelor’s degree are eligible to participate in the PATH Upward Bound program.</p> <p>Summer Component</p> <ul style="list-style-type: none"> • Six (6) week Summer Session in which they attend classes, STEM, seminars, and cultural activities. • Summer Instruction in STEM-based curriculum • Weekly activities outside the classroom feature STEM-related careers <p>Participants are engaged in one period of math and one period of science daily (Monday through Thursday). Mathematics instruction focuses on strengthening participants’ skills in high school algebra, geometry, trigonometry, and calculus. Science courses expand participants knowledge in Biology, Chemistry, and Physics.</p> <p>Participants Requirements Participants in the program must be enrolled in the tenth through eleven grades.</p>
<p>Summer Museum Tour This is an enrichment opportunity for any student who would like to visit the many amazing museums in the Chicago area. Participants will view a variety of historical and cultural artifacts around the city. All are welcome.</p>	

How to Enroll for Credit Recovery Courses

Complete the online registration form on the PTHS D209 website or click the appropriate link below.*
Once your registration has been confirmed, you will receive information on how to register for your courses.

How to Enroll for Behind the Wheel

Student must have completed Driver's Education: Classroom and have a permit in order to enroll.

Complete the online registration form.*

Once your registration has been confirmed, you will receive information on paying the \$ 87.50 fee.

Please Note: Registration is not complete until full payment of fee is made. Students who need a payment plan will have the fee added to their account. Contact your student's counselor if financial arrangements are needed.

How to Enroll for Original Credit Courses, Quarter 5 Courses, and Enrichment Opportunities

Complete the online registration form on the PTHS D209 website or click the appropriate link below.

There is no fee for PTHS D209 students.

Online Registration Form

Select the link below.

[Proviso Township High Schools Summer Program 2022](#)

Complete all information.

Please note: All summer school classes will be held at Proviso Math and Science Academy campus in Forest Park.

[Proviso East/PEMSA](#)

[Proviso West/PWMSA](#)

[Proviso Math and Science Academy](#)



Summer Flight Staffing and Programming Projections 2022

Program	Positions	PMSA	East	West	# Students	District Total	Salary Per Employee	Cost	Source
All	Computer Aide	1	3	3	NA	7	\$25 @6 hrs. per day @24 days	\$18,600	Local
All	Nurse	1	1	1	NA	3	\$5,000	\$15,000	Local
All	Technology Integration Coordinator				NA	1	\$5,000	\$5,000	Local
All	Instructional Coaches				NA	2	\$5,000	\$10,000	Title I
All	Registration Counselors	3	4	4	NA	11	\$40 per hr.; max. 40 hrs.	\$17,600	Local
Enrichment	Freshman Connection – onsite				100	2	\$5,000	\$10,000	US Dept of Ed.
Enrichment	Intro Youth Coordinator (Intro Youth Services) / Upward Bound	2	2	2	100	6	\$0	\$0	Intro Youth Services/ Upward Bound
Enrichment	Summer Museum Tour	1	1	1	100	3	\$3,650	\$14,600	Local
Enrichment	Summer Band Camp		1	1	80	2	\$5,000	\$10,000	Local
Enrichment	Summer Band Camp Instructional Aide		1	1	NA	2	\$25 @8 hrs. per day @20 days	\$8,000	Local
Original Credit	Visual Arts 1	1	0	0	36	1	\$10,000	\$10,000	Local
Original Credit	Music History/ Appreciation	1	1	1	60	3	\$10,000	\$30,000	Local
Original Credit	Digital Literacy & Software Applications	0	1	1	2	2	\$5,000	\$15,000	Local
Original Credit	Accelerated Math IM2 Sem1 (AMP)	1	1	1	100	3	\$5,000	\$15,000	Local
Original Credit	Accelerated Math IM3 Sem2 (AMP)	1	1	1	80	3	\$5,000	\$30,000	Local

Summer Flight Staffing and Programming Projections 2022

Original Credit	Math: Pre-Calculus	1	1	1		3	\$5,000	\$15,000	Local
Original Credit	Math: Consumer Education	0	1	1	48	2	\$5,000	\$10,000	Local
Original Credit	Social Studies: Black History 365	1	1	1	90	3	\$5,000	\$15,000	Local
Original Credit	Driver's Education: Behind the Wheel	2	3	3	TBD	8	\$40/hr. @6 hrs. per day for 24 days	\$46,080	Local
Original Credit	Driver's Education: Classroom	1	2	2	TBD	5	\$5,000	\$25,000	Local
Original Credit	ESY				TBD	1	\$5,000	\$5,000	Local
Quarter 5	English – Quarter 5	1	4	5	330	10	\$5,000 + 10 hrs. @\$40/hr.	\$54,400	Local
Quarter 5	Math – Quarter 5	2	4	4	300	10	\$5,000 + 10 hrs. @\$40/hr.	\$54,400	Local
Quarter 5	Biology – Quarter 5	1	1	1	90	3	\$5,000 + 10 hrs.@\$40/hr.	\$16,200	Local
Quarter 5	Social Studies – Quarter 5 (World Civilizations, US History, Black History 365, American Government.)	3	3	3	270	9	\$5,000 + 10 hrs. @\$40/hr.	\$45,000	Local
Credit Recovery	Credit Recovery Facilitator	1	1	1	NA	3	\$5,000	\$15,000	Local
Credit Recovery	Social Studies: US History	1	1	1	90	3	\$5,000	\$15,000	Local
Credit Recovery	Spanish	1	2	2	60	5	\$5,000	\$25,000	Local
Credit Recovery	French	1	1	1	92	3	\$5,000	\$15,000	Local

Summer Flight Staffing and Programming Projections 2022

Credit Recovery	EL (English, Math, Science, Social Studies)	2	3	3	120	8	\$5,000	\$40,000	Local
Credit Recovery	Guidance Counselor – Full-time	1	1	1	NA	3	\$5,000	\$15,000	Local
Credit Recovery	Math Credit Recovery	3	3	3	84	9	\$5,000	\$45,000	Title I
Credit Recovery	English Credit Recovery	3	3	3	84	9	\$5,000	\$45,000	Title I
Credit Recovery	Health/Physical Education Credit Recovery	1	1	1	60	3	\$5,000	\$15,000	Local
Credit Recovery	Psychologist				NA	1	\$5,000	\$5,000	Local
Credit Recovery	Science Credit Recovery	1	3	3	84	7	\$5,000	\$35,000	Local
Credit Recovery	Social Studies Credit Recovery	1	2	2	84	5	\$5,000	\$15,000	Local
Credit Recovery	Social Studies Credit Recovery - American Government	1	1	1	90	3	\$5.00	\$15,000	Local
Credit Recovery	Social Worker		1	1	NA	2	\$5,000	\$10,000	Local
Credit Recovery	Special Education Credit Recovery	0	5	5	120	10	\$5,000	\$50,000	Local
Credit Recovery	Teacher's Aide (Special Education)		3	3	NA	6	\$25/hr. @6 hrs. per day @24 days	\$21,600	Local
Credit Recovery	Art Foundations		1	1	36	2	\$5,000	\$10,000	Local

Summer Flight Staffing and Programming Projections 2022

Credit Recovery	Consumer Education	0	1	1	24	2	\$5,000	\$10,000	Local
Credit Recovery	Auto Technology	0	1	1	24	2	\$5,000	\$10,000	Local
Credit Recovery	Social Studies: US History	1	1	1	90	3	\$5,000	\$15,000	Local
	NJROTC Aide	0	1	1	60	2	\$25/hr. @6 hrs. per day @24 days	\$7,200	Local
	Summer School Facilitator	1	1	1	NA	3	\$5,000	\$15,000	Local
2022 estimated cost for instructional programs						189		\$943,680	
*Faculty and Staff will be hired based upon enrollment in programs. Projections are slightly higher to ensure coverage can be facilitated should the need arise.									

Action Item

Subject:

Imagine Learning (Edgenuity) Renewal

Background:

Proviso High School District 209 has utilized the Edgenuity suite of courseware for several years, primarily focusing on using the courseware for credit recovery. The digital libraries provide an excellent resource for our scholars who need to recover credit, or take courses for first time credit.

Administration's Analysis:

There are currently 435 enrollments in Edgenuity courseware throughout the district. The high demand for this courseware stems from high failure rates and the need to recover credit in order to graduate on-time with their cohort.

The Edgenuity courseware is aligned to the Illinois State Standards. Courses are carefully created to inspire students to take ownership of their academic achievement by sparking a love of learning that is reinforced through a rewarding, engaging, interactive experience.

The courseware includes courses for:

Credit Recovery

Original Credit

Advanced Placement

World Language

Electives

Test Preparation (including SAT)

In addition to the courseware, we are recommending the addition of concept coaching. The Concept Coaching site licenses will provide an extra layer of support to scholars through on-demand tutoring in the core subject areas. This service will provide scholars with the opportunity to get the guidance and support they need to understand what they are learning and the ability to move on without struggling. This support is on-demand and in real-time. Scholars access the support through the learning management system.

This partnership also includes 20 enrollments for an African – American history course. We are purchasing these licenses to ensure that students at PMSA who are not able to take the course due to schedule restraints can take the course to graduate with their cohort.

The partnership investment includes:

Digital libraries

Concept coaching

Enrollment for the African – American History Course (20)

Instructional Services

Total investment: **\$253,980, 3-year agreement**

Payment schedule: Year 1 - \$85,980; Year 2 - \$84,000; Year 3 - \$84,000

Superintendent’s Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent’s recommendation to renew the Imagine Learning (Edgenuity) contract for the period of July 1, 2022 to June 30, 2025.



Price Quote

8860 E. Chaparral Rd
Suite 100
Scottsdale, AZ 85250
877-725-4257 x1037

Date 8/1/2022
Quote No. 235130
Acct. No. 03;pr:IL:12216072
Total \$253,980.00
Pricing Expires 7/31/2025

Proviso Township High School Dist 209
8601 Roosevelt Rd
Forest Park IL 60130

Payment Schedule	Contract Start	Contract End
Year 1 - \$85,980.00	7/1/2022	6/30/2025
Year 2 - \$84,000.00		
Year 3 - \$84,000.00		

Site	Description	Comment	End Date	Per Unit	Qty	Amount
1.	Proviso Mathematics and Science Academy					
	Digital Libraries 9-12 Comprehensive Site License (HS content for math, ELA, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and Purpose Prep)		06/30/2025	\$70,000.00	1	\$70,000.00
	eDynamic Electives Per Enrollment Per Semester (14 day drop/add grace period)		07/31/2025	\$99.00	20	\$1,980.00

Site	Description	Comment	End Date	Per Unit	Qty	Amount
1.	Proviso East High School					
2.	Proviso Mathematics and Science Academy					
3.	Proviso West High School					
	IS 6-12 Concept Coaching Site License Add-on		07/31/2025	\$14,000.00	3	\$42,000.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <https://www.imaginelearning.com/standard-terms-and-conditions>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

Proviso Township High School Dist 209

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Ana Gomez
Sales Executive
Imagine Learning
Ana.Gomez@imaginelearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



Price Quote

8860 E. Chaparral Rd
 Suite 100
 Scottsdale, AZ 85250
 877-725-4257 x1037

Date 8/1/2022
Quote No. 235130
Acct. No. 03;pr:IL:12216072
Total \$253,980.00
Pricing Expires 7/31/2025

Site	Description	Comment	End Date	Per Unit	Qty	Amount
1.	Proviso East High School					
2.	Proviso West High School					
	Digital Libraries 9-12 Comprehensive Site License (HS content for math, ELA, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and Purpose Prep)		07/31/2025	\$70,000.00	2	\$140,000.00

Site	Description	Comment	End Date	Per Unit	Qty	Amount
1.	Proviso Township High School Dist 209					
	IS Teaching per Semester (18 week) Course (14 day drop/add grace period)		07/31/2025	\$250.00	0	\$0.00

Subtotal \$253,980.00
Total \$253,980.00

Action Item

Subject:

Adoption of Lexia Core5/PowerUp and Lexia English for SY 2022-2023

Background:

Proviso High School District 209 is committed to ensuring that the educational rights of multilingual students are met so they can become self-actualized and achieve “complete Literacy: the ability to participate competently and confidently in any level of society one chooses.” (Rodriguez, 2005, p. 9). In alignment with these efforts, the Educational Services Team is recommending the adoption of Lexia Core5 / PowerUp, a blended literacy programs, to be implemented in ESL/Bilingual English core classes for SY23 to support the literacy development of English Learners (ELs).

The Educational Services Team also recommends the adoption of Lexia – English, a blended English language acquisition program, to be implemented in the EL Foundations course designated for newcomer students. Newcomers are EL students who are new to the country and have never been enrolled in school in the United States.

Administration’s Analysis:

English Learners constitute approximately 18% of our overall student population across the district: 344 EL at Proviso East, 360 at Proviso West, 34 at PMSA, and 44 in ALOP; and 74 of our total EL population are also identified as Newcomers. In PTHS 209, ELs have historically underperformed in PSAT/SAT suite of assessments and the Access English Language Proficiency assessment – both of which contribute to the school and district report card rating by the Illinois State Board of Education. Since 2018, ELs have shown negative growth or no growth in the Access English Language Proficiency which measures students’ proficiency in reading, writing, speaking, and listening.

Lexia Core5/PowerUp: is a tier 2 and 3 blended literacy program to support the improvement of instructional practices that will increase growth and attainment for reading. This is a personalized literacy program that adapts instruction to every student. Ongoing professional development with Lexia will be required for ESL/Bilingual English teachers in grades 9th – 12th to increase the number of EL students meeting English proficiency on the ACCESS English Language Performance Assessment and increase the number of EL students meeting/exceeding EBRW on PSAT/SAT suite of assessments. The service cost of \$23,800 for SY23 will be funded through Title III – Language Instruction Educational Program Federal Grant.

Lexia English: is an adaptive English language development blended learning program that integrates speaking, listening, and grammar in the subjects of math, science, social studies, general knowledge, and biographies; it is a blended literacy program to assist in improving the instructional practices that will increase growth and attainment for immigrant students. Ongoing professional development with Lexia will be required for ESL/Bilingual teaching the EL Foundations course. The service cost of \$13,500 for SY23 will be funded through Title III – Language Instruction Educational Program Federal Grant.

Superintendent’s Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent’s recommendation to purchase services from Lexia Core5/PowerUp and Lexia English.

QUOTE



Lexia Learning Systems LLC

300 Baker Avenue, Suite 320

Concord, MA 01742 USA

Phone: (978) 405-6200

Fax: (978) 287-0062

Quote #: Q-504478-4

Created Date: 4/4/2022

Prepared By: Jaclyn Shea

Email: jaclyn.shea@lexialearning.com

Quote To:
Proviso Twp High Sch Dist 209
8601 Roosevelt Rd
Forest Park, IL 60130 US

Bill To:
Proviso Twp High Sch Dist 209
8601 Roosevelt Rd
Forest Park, IL 60130 US

100 Lexia English Student Licenses with Bronze District Success Partnership for the term 7/1/2022-6/30/2023

Total Price \$13,500.00

Fax or email Purchase Orders with quote number Q-504478-4 to the following:

Attn: Jaclyn Shea

Email: jaclyn.shea@lexialearning.com

Fax: (978) 402-3621

PLEASE NOTE THE QUOTE NUMBER MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.

TERMS AND CONDITIONS

**Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

TERM

This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates, all Products are deemed delivered upon provisioning of license availability, and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Onsite training fulfilled with virtual training equivalency as needed. Virtual training equivalency = four (4) live online sessions for each onsite training day session. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

ORDER PROCESS

To submit an order, please fax this quote along with the applicable Purchase Order to: (978) 287-0062, or send by email to your sales representative's email address listed above.

NOTE: EACH PURCHASE ORDER MUST INCLUDE THE CORRECT QUOTE NUMBER PROVIDED ON THIS QUOTE, AND THE QUOTE SHOULD BE ATTACHED.

ACCEPTANCE

All Products and Services are offered subject to the Lexia K-12 Education Application License Agreement terms, available at <https://lexialearning.com/privacy/eula> (the "License"), as supplemented by the terms herein. By placing any order in response to this quote, Customer confirms its acceptance of the License Terms and the terms and fees in this quote, which together, constitute the entire agreement between Customer and Lexia regarding the Products and Services herein (the "Agreement"). Customer and Lexia agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any Customer drafted purchase order, which shall be void and of no effect, or any communications, whether written or oral, between Customer and Lexia relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.

QUOTE



Lexia Learning Systems LLC

300 Baker Avenue, Suite 320

Concord, MA 01742 USA

Phone: (978) 405-6200

Fax: (978) 287-0062

Quote #: Q-502240-4

Created Date: 4/4/2022

Prepared By: Jaclyn Shea

Email: jaclyn.shea@lexialearning.com

Quote To:
Proviso Twp High Sch Dist 209
8601 Roosevelt Rd
Forest Park, IL 60130 US

Bill To:
Proviso Twp High Sch Dist 209
8601 Roosevelt Rd
Forest Park, IL 60130 US

2 Core5/PowerUp Unlimited Site Licenses with School Success Partnerships for the term 7/1/2022-6/30/2023

Total Price \$23,800.00

Fax or email Purchase Orders with quote number Q-502240-4 to the following:

Attn: Jaclyn Shea

Email: jaclyn.shea@lexialearning.com

Fax: (978) 402-3621

PLEASE NOTE THE QUOTE NUMBER MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.

TERMS AND CONDITIONS

**Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

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Action Item

Subject:

FY23 Consolidated District Plan

Background:

With the passage of the reauthorization of the Elementary and Secondary Education Act of 1965 (ESEA), commonly known as the "Every Student Succeeds Act," all school districts in Illinois participating or wishing to participate in the Title I program had to submit to the Illinois State Board of Education (ISBE) a Title I District Plan which meets the requirements of Section 1112 of the ESEA.

Beginning with SY20, ISBE instituted a Consolidated District Plan (CDP) which allows grantees to answer one set of planning questions to meet requirements for all 14 of the federal formula grants listed. Building on recent eGMS improvements, the Consolidated District Plan pre-populates with a grantee's narrative responses from the previous years' plans, where applicable. Collecting and coordinating this information up front will streamline the grant application process.

The Consolidated District plan will include all of the cities in the Proviso footprint. Proviso East and Proviso West operate Title I school-wide programs. Additionally, students being served in Proviso Math and Science Academy, our selective enrollment school, are students in these same communities and are entitled to the same support provided through our federal funds, including – increasing proficiency in Reading, Math, and Writing scores across all subgroups, improving students' readiness to compete in the Global Market Place, improving the educational outcomes for English Learners and providing professional development for staff on data-driven decision making. This is an opportunity for our District to stay true to our mission of equity, excellence, and relevance for all. The District is required to develop and have approved by the Board of Education a Consolidated District Plan. This plan must be submitted to and approved by ISBE in order to receive approval of the District's application for FY23 Title I, II and IV funds.

ISBE has provided a template for school districts to use in the development of the Consolidated District Plan which includes all required components. ISBE has also made provisions for the submission of the CDP through the ISBE Web Application Security (IWAS) system.

Administration's Analysis:

In SY18, District administration developed, in consultation with various stakeholders, a Title I District Plan utilizing the state-provided template. The template for the plan included five sections with specific prompts which needed to be addressed. The information in the plan reflected programming and services already in place, and also the transformation plans, strategic initiatives, and other improvements being implemented.

For SY19 through SY21, the Title I District Plan was reviewed and updated to reflect any changes, presented to the Board of Education for approval, and submitted to ISBE.

The attached FY23 Consolidated District Plan incorporates much of the information previously included in the Title I District Plans, as well as newly required information. The FY23 CDP development included consultation with principals, teachers' union, district administration, parents and other stakeholders.

Statute, Administrative Policy or Board Rules Statement:

Section 1112 of the Elementary and Secondary Education Act of 1965, as amended through PL 114-95 (December 2015) requires that a local educational agency (school district) may receive Title I funding during any fiscal year only if such agency has on file with the State educational agency a plan, approved by the State educational agency, that includes certain components.

Implementation or Assessment Plan:

Upon approval of the Board of Education, the Consolidated District Plan will be submitted to the Illinois State Board of Education. ISBE may require some adjustments/clarifications to the plan which may occur after initial Board approval. The administration will make any requested/required adjustments needed for ISBE approval.

Administration's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the FY23 Consolidated District Plan.

Action Item

Subject:

PowerSchool Integration and Implementation

Background:

The Proviso High School District 209 has utilized PowerSchool for approximately 10 years. In order to create a more robust and user friendly interface for our customers, we are adding to our suite of PowerSchool tools and fully implementing tools that may be under utilized.

Administration's Analysis:

The Educational Services team seeks to integrate and fully implement the PowerSchool Suite of applications to maximize our data gathering and analyzing in order to make informed decisions regarding teaching and learning. The additions of Ecollect Forms and Enrollment Express will provide needed integration and ease of use for families and staff. Additionally, the team is aligning the agreements to coincide with the fiscal year for ease of accounting and accountability.

The following PowerSchool applications are being recommended for renewal:

PowerSchool SIS/Enterprise Management Service: The Student Information System

Naviance: Our college, career, and life readiness platform. Provides students with tools to plan for their postsecondary goals. Enables staff to measure outcomes and manage tasks more efficiently, provides district insights to track, measure, and drive the effectiveness of our CCLR initiatives

Performance Matters (Assessment and Analytics): Integrates instruction within Schoology for the administration of school and district assessments and captures student data in PowerSchool. Teachers are able to develop, administer and quickly score classroom and district assessments. The resulting data reports support the identification of students with needs for instruction interventions.

Schoology: Our learning management system (LMS). Integrates online teaching and assessment tools.

The following PowerSchool applications are additions:

Ecollect Forms: Enables the district to create, edit and share online forms for our data collection needs.

Enrollment Express: Online student enrollment system built inside PowerSchool SIS.

Investment Analysis

Renewals:

PowerSchool SIS/Enterprise Management Service - \$32,581.77

Naviance - \$22,220.55

Performance Matters (Assessment and Analytics) - \$38,790

Schoology - \$34,068.17

New Applications:

Ecollect Forms and Enrollment Express - \$22,145.60

Total Investment - \$149,806.09

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to renew the PowerSchool applications already in use and to approve the addition of Ecollect Forms and Enrollment Express for full implementation in the 2022 – 2023 school year.



150 Parkshore Dr, Folsom, CA 95630
 Remit Email: christina.botello@powerschool.com
 Quote Date: 18-APR-2022
 Quote #: Q-564763-3

Prepared By: Christina Botello
 Customer Name: Proviso Township High School District
 209
 Contract Term: 12 Months
 Start Date: 1-JUL-2022
 End Date: 30-JUN-2023
 Billing Frequency: Annually

Customer Contact: James Henderson
 Title: Superintendent
 Address: 8601 W Roosevelt Rd
 City: Forest Park
 State/Province: Illinois
 Zip Code: 60130
 Phone #: (708)676-6159

Product Description	Quantity	Unit	Extended Price
Initial Term 1-JUL-2022 - 30-JUN-2023			
License and Subscription Fees			
PD+ Subscription	1.00	Students	USD 3,281.77
PowerSchool SIS Maintenance and Support	5,000.00	Students	USD 29,300.00
License and Subscription Totals:			USD 32,581.77

Quote Total

Initial Term	1-JUL-2022 - 30-JUN-2023
Payment Total	USD 32,581.77

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Feb2022/, as may be amended.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:



Printed Name: Eric Shander

Title: Chief Financial Officer

Date: 11-MAR-2022

PO Number: _____

Proviso Township High School District 209

DocuSigned by:
Signature:

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Printed Name:

James Henderson

Title:

Superintendent of Schools

Date:

25-Apr-2022

Prepared By: Lauren Myers
 Customer Name: Proviso Township High School District
 209
 Contract Term: 9 Months
 Start Date: 3-SEP-2022
 End Date: 30-JUN-2023
 Billing Frequency: Annually

Customer Contact: James Henderson
 Title: Superintendent
 Address: 8601 W Roosevelt Rd
 City: Forest Park
 State/Province: Illinois
 Zip Code: 60130
 Phone #: (708)676-6159

Product Description	Quantity	Unit	Extended Price
Initial Term 3-SEP-2022 - 30-JUN-2023			
License and Subscription Fees			
Naviance AchieveWorks	Proviso East High School	1,365.00	Students USD 1,365.00
Naviance AchieveWorks	Proviso West High School	1,530.00	Students USD 1,530.00
Naviance AchieveWorks	Proviso Math and Science Academy	654.00	Students USD 654.00
Naviance Alumni Tracker	Proviso East High School	1.00	Per Building USD 368.00
Naviance Alumni Tracker	Proviso West High School	1.00	Per Building USD 368.00
Naviance Alumni Tracker	Proviso Math and Science Academy	1.00	Per Building USD 368.00
Naviance Career Key	Proviso East High School	1,365.00	Students USD 423.15
Naviance Career Key	Proviso West High School	1,530.00	Students USD 474.30
Naviance Career Key	Proviso Math and Science Academy	654.00	Students USD 202.74
Naviance eDocs	Proviso East High School	1,365.00	Students USD 832.65
Naviance eDocs	Proviso West High School	1,530.00	Students USD 933.30
Naviance eDocs	Proviso Math and Science Academy	654.00	Students USD 398.94
Naviance for High School	Proviso East High School	1,365.00	Students USD 3,726.45
Naviance for High School	Proviso West High School	1,530.00	Students USD 4,176.90
Naviance for High School	Proviso Math and Science Academy	654.00	Students USD 1,785.42
Naviance Insights Premium	Proviso East High School	1,365.00	Students USD 1,774.50

Naviance Insights Premium	Proviso West High School	1,530.00	Students	USD 1,989.00
Naviance Insights Premium	Proviso Math and Science Academy	654.00	Students	USD 850.20

License and Subscription Totals: **USD 22,220.55**

Quote Total

Initial Term	3-SEP-2022 - 30-JUN-2023
Payment Total	USD 22,220.55

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

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THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Proviso Township High School District 209

Signature:

Signature:



Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 21-APR-2022

Date:

PO Number: _____



150 Parkshore Dr, Folsom, CA 95630
 Remit Email: christina.botello@powerschool.com
 Quote Date: 24-FEB-2022
 Quote #: Q-637121-2

Prepared By: Christina Botello
 Customer Name: Proviso Township High School District
 209
 Contract Term: 12 Months
 Start Date: 30-JUN-2022
 End Date: 29-JUN-2023
 Billing Frequency: Annually

Customer Contact: Greta Mitchell-Williams
 Title: Director of Curriculum, Assessment,
 and Program Evaluation (CAPE).
 Address: 8601 W Roosevelt Rd
 City: Forest Park
 State/Province: Illinois
 Zip Code: 60130
 Phone #: (708)338-5917

Product Description	Quantity	Unit	Extended Price
Initial Term 30-JUN-2022 - 29-JUN-2023			
License and Subscription Fees			
PowerSchool Performance Matters Assessment Analytics Core+	4,500.00	Students	USD 22,320.00
PowerSchool Performance Matters SEL Survey	4,500.00	Students	USD 0.00
3rd Party Item Bank Key Data Systems Inspect	4,500.00	Students	USD 10,755.00
3rd Party Item Bank Key Data Systems Add NGSS	4,500.00	Students	USD 5,715.00

License and Subscription Totals: **USD 38,790.00**

Quote Total

Initial Term	30-JUN-2022 - 29-JUN-2023
Payment Total	USD 38,790.00

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

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THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:



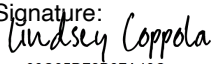
Printed Name: Eric Shander

Title: Chief Financial Officer

Date: 24-FEB-2022

PO Number: _____

Proviso Township High School District 209

DocuSigned by:
Signature:

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Printed Name:

Lindsey Coppola

Title:

Technology Integration Coordinator

Date:

24-Feb-2022



150 Parkshore Dr, Folsom, CA 95630
 Remit Email: christina.botello@powerschool.com
 Quote Date: 18-APR-2022
 Quote #: Q-563359-3

Prepared By: Christina Botello
 Customer Name: Proviso Township High School District
 209
 Contract Term: 11 Months
 Start Date: 15-JUL-2022
 End Date: 30-JUN-2023
 Billing Frequency: Annually

Customer Contact: James Henderson
 Title: Superintendent
 Address: 8601 W Roosevelt Rd
 City: Forest Park
 State/Province: Illinois
 Zip Code: 60130
 Phone #: (708)676-6159

Product Description	Quantity	Unit	Extended Price
Initial Term 15-JUL-2022 - 30-JUN-2023			
License and Subscription Fees			
Schoology LMS Subscription	4,300.00	Students	USD 32,508.00
Schoology Content Subscription Professional Learning	1.00	Per Person	USD 1,560.17
License and Subscription Totals:			USD 34,068.17

Quote Total

Initial Term	15-JUL-2022 - 30-JUN-2023
Payment Total	USD 34,068.17

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Feb2022/, as may be amended.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:



Printed Name: Eric Shander

Title: Chief Financial Officer

Date: 11-APR-2022

PO Number: _____

Proviso Township High School District 209

DocuSigned by:
Signature:

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Printed Name:

James Henderson

Title:

Superintendent of Schools

Date:

25-Apr-2022



PowerSchool Group LLC
 150 Parkshore Dr., Folsom, CA 95630
 Quote #: Q-652073 - 2
 Quote Expiration Date: 15-APR-2022

Prepared By:	Riley Reynolds	Customer Contact:	Lindsey Coppola
Customer Name:	Proviso Township High School District 209	Title:	Integration Technology Coordinator
Enrollment:	4,308	Address:	8601 W Roosevelt Rd
Contract Term:	38 Months	City:	Forest Park
Start Date:	13-APR-2022	State/Province:	Illinois
End Date:	30-JUN-2025	Zip Code:	60130
		Phone #:	(708) 344-7000

Product Description	Quantity	Unit	Extended Price
Initial Term 13-APR-2022 - 30-JUN-2022			
License and Subscription Fees			

PowerSchool Enrollment Express	4,308.00	Students	USD 2,797.25
PowerSchool Ecollect Forms	4,308.00	Students	USD 1,678.35

License and Subscription Totals: **USD 4,475.60**

Professional Services and Setup Fees			
PowerSchool Enrollment Express Standard Implementation	1.00	Each	USD 7,100.00
PowerSchool Ecollect Standard Implementation	1.00	Each	USD 4,820.00
PowerSchool Student Keys to Ownership	10.00	Hours	USD 2,250.00

PowerSchool Enrollment Express Standard Implementation	1.00	Each	USD 7,100.00
PowerSchool Ecollect Standard Implementation	1.00	Each	USD 4,820.00
PowerSchool Student Keys to Ownership	10.00	Hours	USD 2,250.00

Professional Services and Setup Fee Totals: **USD 14,170.00**

Training Services			
Enrollment Express Per Person Per Day Training Remote	1.00	Each	USD 350.00
Ecollect Per Person Per Day Training Remote	1.00	Each	USD 350.00
PowerSchool SIS Training/Certification Remote	1.00	Day	USD 1,800.00
PowerSchool University Remote	1.00	Per Person	USD 1,000.00

Enrollment Express Per Person Per Day Training Remote	1.00	Each	USD 350.00
Ecollect Per Person Per Day Training Remote	1.00	Each	USD 350.00
PowerSchool SIS Training/Certification Remote	1.00	Day	USD 1,800.00
PowerSchool University Remote	1.00	Per Person	USD 1,000.00

Training Services Total: **USD 3,500.00**

Quote Total	
Total Discount:	USD 186.48
Initial Term	13-APR-2022 - 30-JUN-2022
Initial Term Total	USD 22,145.60

Total Discount:	USD 186.48
Initial Term	13-APR-2022 - 30-JUN-2022
Initial Term Total	USD 22,145.60

Annual Ongoing Fees as of 1-JUL-2022 - Fees subject to an annual uplift, which will be reflected on renewal quote

PowerSchool Enrollment Express	4,308.00	Students	USD 12,924.00
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PowerSchool Ecollect Forms

4,308.00

Students

USD 7,754.40

Annual Ongoing Fees Total: **USD 20,678.40**

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. Customer understands the above Annual Ongoing Fees for the next subscription period do not include the annual uplift, which will be applied at the time of renewal. On-Going PowerSchool Subscription/Maintenance and Support fees are invoiced at the then current rates and enrollment per terms of the main agreement executed between PowerSchool and Customer ("Main Services Agreement"). Any applicable state sales tax has not been added to this quote. Subscription Start and End Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or Main Services Agreement (e.g., services billed on time and material basis will be invoiced when such services are incurred). Payment shall be due to PowerSchool before or on the due date set forth on the applicable invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for confirming this order and its own internal purposes, and no other. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months. Treatment of purchase orders are governed as provided in the Main Services Agreement. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at:

https://www.powerschool.com/MSA_Feb2022/

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:



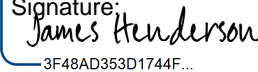
Printed Name: Eric Shander

Title: Chief Financial Officer

Date: 28-MAR-2022

Proviso Township High School District 209

Signature:



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Printed Name:

James Henderson

Title:

superintendent of schools

Date:

31-Mar-2022



Statement of Work

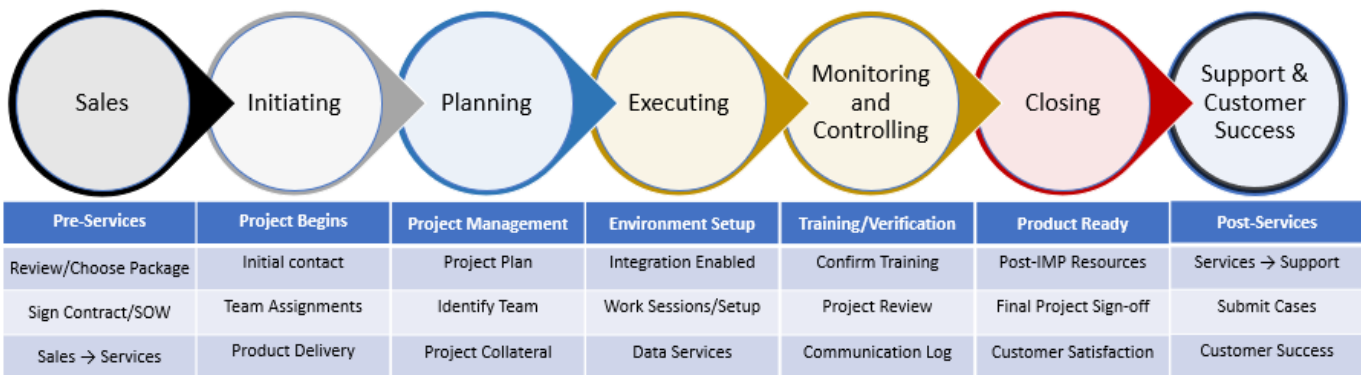
Purpose of Document

The purpose of this Statement of Work (“SOW”) between PowerSchool Group LLC (“PowerSchool”) and Customer (“You”, “Your”) is to outline the process, approach, and completion criteria for each step of the process to implement PowerSchool. This document covers the roles and responsibilities of the PowerSchool Project Manager, Implementation Specialist(s), and Customer in each step of the PowerSchool implementation process, serving as an outline of services PowerSchool is expected to deliver. This SOW calls out specific functional areas of PowerSchool that are covered for implementation services and level of coverage.

Successful implementation of new software requires proven project management and methodology. The timeline will be mutually adapted within a project management tool between PowerSchool and the Customer. PowerSchool provides a comprehensive package of services designed to ensure Your PowerSchool deployment project meets Your unique needs and expectations. Additional training, consulting and customization services can be purchased to help augment additional needs You may have with Your PowerSchool deployment. The delivery of Professional Services contained in this document will be provided remotely. If travel is required, all travel related expenses will be invoiced as incurred.

We will partner with You and be Your liaison to PowerSchool during the implementation. You will have a project team to help you, as a Customer, connect to other PowerSchool services and support, while also providing project planning, communication, project execution, and product specialist consulting. For a successful PowerSchool implementation, it is important that You understand the responsibilities, carve out the time required and keep on pace with the timeline. This will involve gathering information, helping Your team come to agreement on configuration and data standardization, your own product training and monitoring other staff assigned training for completion, adjusting desk level procedures, and planning for go live among several other tasks. The overall steps included in a project are outlined below.

This Statement of Work is subject to the terms and conditions of the current master agreement between the parties and any associated policies, pursuant to which PowerSchool has licensed the PowerSchool application to the Customer.



Released January 2021

Document Owner: PowerSchool Group LLC, Product Deployment Solutions

This edition applies to the current PowerSchool software and to all subsequent releases and modifications until otherwise indicated in new editions or updates. The data and names used to illustrate the reports and screen images may include names of individuals, companies, brands, and products. All of the data and names are fictitious; any similarities to actual names are entirely coincidental.

General Assumptions

1. Implementation services will be delivered remotely unless onsite services are purchased separately.
2. Client is to provide a data extract to PowerSchool in accordance with Tiered Service package selected (if needed).
3. Implementation timeline is stated within the Planning Phase, extending the timeline may require the customer to purchase additional services.
4. Implementation services are completed when delivered and the deliverable acceptance procedure is complete.
5. Additional services are available and can be purchased for items out of the scope of implementation (see Project Change Control and Escalation Change Procedure section of this document).
6. Customer will adhere to the active PowerSchool Cancellation Policy. “Services Cancellation: Licensee shall pay a cancellation charge equal to fifty percent (50%) of the services fee and any non-refundable expenses incurred by PowerSchool if Licensee cancels any scheduled professional services less than fourteen (14) days before the occurrence of any service dates that PowerSchool has scheduled at Licensee’s request.”
7. Customer must identify a designated Customer project lead before the project kick-off meeting. The Customer project lead will be responsible for delivering all sections of the “Customer Responsibilities” included in the SOW in a complete manner within the project timeline.
8. The designated Customer project lead should be an employee of the organization implementing PowerSchool. Customers that hire third-party organizations to act on the behalf of the Customer for implementation may be required to sign a waiver form provided by PowerSchool, indicating that the third-party organization is authorized to act on the Customer’s behalf when interacting with PowerSchool. The Customer will be responsible for maintaining proper communication channels with third party organizations hired by the Customer.
9. All sign offs must be done by an employee and designated signatory of the Customer. Third party entities engaged by the Customer are not acceptable signatories for any project sign offs.
10. The PowerSchool Project Manager and/or Application Specialist will guide Customer to available procedures, guidelines, standards, reference materials and system/application documentation.
11. Implementation Services is assuming the product will be deployed as-is, items outside of Scope of Work must go through the change control procedures (see Project Change Control and Escalation Procedure in this document).

Released January 2021

Document Owner: PowerSchool Group LLC, Product Deployment Solutions

Deliverables Acceptance Procedure

Deliverables Acceptance

This Statement of Work outlines PowerSchool deliverables for each phase of the implementation project in the PowerSchool Objections and Completion Criteria sections. Each deliverable will be reviewed and accepted in accordance with the following procedure:

- Deliverable will be submitted or delivered to the Customer project lead or designated Customer team member. It is the Customer project lead's responsibility to review and accept deliverable as complete.
- Within six (6) business days of completion of the project the Customer project lead will either accept the final deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response from the Customer project lead is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- The PowerSchool implementation specialist will consider the Customer's objections within the context of PowerSchool's obligations as stated within this Statement of Work. Revisions agreed to by PowerSchool will be applied at which time the deliverables will be reviewed within six (6) business days and the Customer project lead either will accept the deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- Customer objections that are not agreed to by PowerSchool will be managed in accordance with the Project Change Control Procedure described below. If resolution is required to a conflict arising from Customer's objection to a deliverable, the Customer and PowerSchool will follow the Escalation Procedure described below.
- All deliverables required to be delivered hereunder are considered to be owned by PowerSchool with unlimited internal use by the Customer, unless otherwise noted.

Released January 2021

Document Owner: PowerSchool Group LLC, Product Deployment Solutions

Project Change Control and Escalation Procedure

Project Change Control

The following process will be followed if additional services to this Statement of Work are required or desired.

- A Project Change Request (PCR) will be the vehicle for communicating change. The PCR must describe the change, rationale for the change and the effect the change will have on the project.
- The designated Customer project lead will review the proposed change and recommend it for further investigation or reject it. A PCR must be signed by the authorized Customer project lead to authorize quote for additional services. If the Customer accepts additional services and charges, a change to the original purchase order or new purchase order is required. Change to this Statement of Work through additional addendum will authorize additional scope and work.
- A written Change Authorization and/or PCR must be signed by authorized representatives from both parties to authorize implementation of the investigated changes. Until a change is agreed upon in writing, both parties will continue to act in accordance with the latest agreed version of the SOW.

Customer Escalation Procedure

The following procedure will be followed if resolution is required for a conflict arising during the project

- **Level 1:** Customer project lead will notify PowerSchool Project Manager via email with details of escalation.
- **Level 2:** If the PowerSchool Project Manager cannot provide resolution or path to resolution five (5) business days from receipt of level 1 escalation email, the Customer project lead will notify PowerSchool manager via email to – pmleadership@powerschool.com
- **Level 3:** If the concern remains unresolved after Level 2 intervention, resolution will be addressed in accordance with Project Change Control Procedure or termination of this SOW under the terms of the Contract.

During any resolution, PowerSchool agrees to provide services related to items not in dispute, to the extent practicable, pending resolution of the concern. The Customer agrees to pay invoices per the Contract, as rendered.



Enrollment Express Standard Statement of Work

Initiating

PowerSchool Responsibilities

- Send welcome email
- Request Maintenance Access to PowerSchool SIS
- Request Enablement of Custom Web Page Management
- Conduct provisioning and permission steps which includes installing and enabling product, automatically upon purchase, in the PS SIS (signature on this document constitutes Client agreement)
- Identify PowerSchool Project Team
 - Project Manager
 - Application Specialist
- Create supporting project collateral

Customer Responsibilities

- Complete intake survey
- Grant PowerSchool Maintenance Access (signature on this document constitutes Client agreement)
- Enable Custom Web Page Management
- Conduct script run, if self-hosted
- Identify Customer Project Team
 - Project Manager
 - Subject Matter Expert(s)
- Review Statement of Work

Completion Criteria

This activity will be considered complete when:

- Project Teams established and solution provisioned and permissioned

Planning

PowerSchool Responsibilities

- Schedule and conduct a Kickoff Meeting
 - The Standard Model is fifty (50) calendar days from the date of the kick-off meeting
- Provide an overview of the implementation process
- Schedule implementation milestones and define project timeline
- Update Project Planner to include implementation timing and resources
- Schedule necessary project sessions as dictated in project plan

Customer Responsibilities

- Attend Kickoff Meeting and all necessary project sessions as dictated in project plan
- Confirm access to the online Project Planner
- Review and confirm configuration information pertinent to implementation within five (5) business days of completion of the Kickoff Meeting
- Manage customer business process change throughout the project
- Review training materials and training scheduling process
- Set up Vanco (payment) account (if applicable) *

Completion Criteria

This activity will be considered complete when:

- The Kickoff Meeting is completed
- The Project Planner is updated based on discussed timelines
- Customer provides forms to Project Manager and Application Specialist within five (5) business days of completion of the Kickoff Meeting
- Customer completes Vanco (payment) account setup (if applicable)

Executing

PowerSchool Responsibilities

- Provide Cloud Pre-Registration Portal survey to Customer (if PowerSchool SIS version is not 21.4.5+)
- Conduct an initial analysis of any pertinent existing solution materials to determine architecture of solution(s)
- Schedule and conduct Solution Deliverables Meeting
- Capture details to further build solution(s) to meet specifications
- Complete Pre-Registration setup
- Create one (1) test record within the PowerSchool SIS to ensure proper setup of solution
- Complete build of final solution materials

Released January 2022

Document Owner: PowerSchool, Product Deployment Solutions

- Conduct Product Overview specific to product solution
- If Consulting is purchased, then this will be delivered accordingly.
- Provide overview and guidance on mapping of solution
- Enable Payment in PS SIS (for Vanco, if applicable) *

Enrollment Express Standard includes up to 10 hours of form configuration

Customer Responsibilities

- Attend Solution Deliverables Meeting
- Coordinate with Project Manager and **Application Specialist** to communicate details to further build solution(s) to meet specifications. **Failure of the client to complete client responsibilities within prescribed project timeline will result in PowerSchool proceeding with the deployment of a viable “best practices” solution to adhere to project timelines.**
- **Grant permission to create one (1) test record within the PowerSchool SIS (signature on this document constitutes Client agreement)**
- Complete Pre-Registration Portal Survey (if PowerSchool SIS version is not 21.4.5+)
- Complete data mapping (Please note, every PowerSchool SIS instance is unique and requires deliberate mapping to ensure accurate data delivery)
- Confirm completion of solution build
- Determine a launch plan

Completion Criteria

This activity will be considered complete when:

- Solution build is confirmed completed
- The Solution Deliverables Meeting is completed
- Solution build is confirmed completed

*PS completes basic components of Payment Setup: it is the customer’s responsibility to complete Vanco account setup and provide PS additional setup information. This can occur during or post-implementation (via Support).

Monitoring & Controlling

PowerSchool Responsibilities

- Ensure solution is functional and adheres to best practices by performing standard quality assurance and testing procedures.

Enrollment Express Standard includes up to 1 hour of end-to-end testing

Customer Responsibilities

- Perform user acceptance testing on solution to ensure all elements are in place and ready for launch:
 - Form Content
 - Form and Field Structure
 - Form Field Requirements
 - Form Logic
 - Record Approval Process
 - Record Delivery to PowerSchool SIS fields
 - Successful Payment Submission through VANCO (if applicable)

Completion Criteria

This activity will be considered complete when:

- Requisite testing has been completed by PowerSchool
- The Customer has completed end-to-end user acceptance testing within five (5) business days of notification of readiness for testing

Closing

PowerSchool Responsibilities

- Review and finalize any remaining project deliverables
- Introduce Customer to support contact methods
- Send final project sign off to Customer
- Provide Technical Contacts for Customer Confirmation

Customer Responsibilities

- Review completed project deliverables.
- Understand support contact methods
- Complete final project signoff
- Confirm/Provide Additional Technical Contacts
- Complete Customer Satisfaction Survey

Completion Criteria

This activity will be considered complete when:

- Customer provides final project signoff. The Implementation team will provide (3) attempts for project signoff. If no response is received after the third attempt, the project will be closed and transitioned to Support.
- Confirmation of Technical Contacts



Ecollect Forms Standard Statement of Work

Ecollect Forms Standard Deployment Initiating

PowerSchool Responsibilities

- Send welcome email
- Request Maintenance Access to PowerSchool SIS
- Request Enablement of Custom Web Page Management
- Conduct provisioning and permission steps which includes installing and enabling product, automatically upon purchase, in the PS SIS (signature on this document constitutes Client agreement)
- Identify PowerSchool Project Team
 - Project Manager
 - Application Specialist
- Create supporting project collateral

Customer Responsibilities

- Grant PowerSchool Maintenance Access (signature on this document constitutes Client agreement)
- Enable Custom Web Page Management
- Conduct script run, if self-hosted
- Identify PowerSchool Project Team
 - Project Manager
 - Subject Matter Expert(s)

Completion Criteria

This activity will be considered complete when:

- Project Teams established and solution provisioned and permissioned

Planning

PowerSchool Responsibilities

- Schedule and conduct a Kickoff Meeting
- Provide an overview of the implementation process
- Schedule implementation milestones and define project timeline
- Update Project Planner to include implementation timing and resources
- Scheduling necessary project sessions as dictated in project plan

Customer Responsibilities

- Attend Kickoff Meeting and all necessary project sessions as dictated in project plan
- Confirm access to the online Project Planner
- Review and provide configuration information pertinent to implementation within five (5) business days of completion of the Kickoff Meeting
- Manage customer business process change throughout the project
- Review training materials and training scheduling process
- Set up Vanco (payment) account (if applicable)*

Completion Criteria

This activity will be considered complete when:

- The Kickoff Meeting is completed
- The Project Planner is updated based on discussed timelines
- Customer provides forms to Project Manager and Application Specialist within five (5) business days of completion of the Kickoff Meeting

Executing

PowerSchool Responsibilities

- Conduct an initial analysis of any pertinent existing solution materials to determine architecture of solution(s)
- Schedule and conduct Solution Deliverables Meeting
- Capture details to further build solution(s) to meet specifications
- Complete build of final solution materials
- Conduct Product Overview specific to product solution
- If Consulting is purchased, then this will be delivered accordingly.
- Present end-to-end solution delivery of solution(s)
- Provide overview and guidance on mapping of solution
- Enable Payment in PS SIS (for Vanco, if applicable) *

Ecollect Forms Standard includes up to 6 hours of form configuration

Released January 2022

Document Owner: PowerSchool, Product Deployment Solutions

Customer Responsibilities

- Attend Solution Deliverables Meeting
- Coordinate with Project Manager and Application Specialist to communicate details to further build solution(s) to meet specifications. Failure of the client to complete client responsibilities within prescribed project timeline will result in PowerSchool proceeding with the deployment of a viable “best practices” solution to adhere to project timelines.
- Complete data mapping to PowerSchool SIS fields (Please note, every PowerSchool SIS instance is unique and requires deliberate mapping to ensure accurate data delivery)
- Confirm completion of solution build
- Determine a launch plan

Completion Criteria

This activity will be considered complete when:

- The Solution Deliverables Meeting is completed
- Solution build is confirmed completed

*PS completes basic components of Payment Setup: it is the customer’s responsibility to complete Vanco account setup and provide PS additional setup information. This can occur during or post-implementation (via Support).

Monitoring

PowerSchool Responsibilities

- Ensure solution is functional and adheres to best practices by performing standard quality assurance and testing procedures

Ecollect Forms Standard includes up to 1 hour of end-to-end testing

Customer Responsibilities

- Perform user acceptance testing on solution to ensure all elements are in place and ready for launch:
 - Form Content
 - Form and Field Structure
 - Form Field Requirements
 - Form Logic
 - Record Approval Process
 - Record Delivery to PowerSchool SIS fields

Completion Criteria

This activity will be considered complete when:

- Requisite testing has been completed by PowerSchool
- The Customer has completed end-to-end user acceptance testing within five (5) business days of notification of readiness for testing

Closing

PowerSchool Responsibilities

- Review and finalize any remaining project deliverables
- Introduce Customer to support contact methods
- Send final project sign off to Customer.
- Provide Technical Contacts for Customer Confirmation

Customer Responsibilities

- Review completed project deliverables.
- Understand support contact methods
- Complete final project signoff
- Confirm/Provide Additional Technical Contacts
- Complete Customer Satisfaction Survey

Completion Criteria

This activity will be considered complete when:

- Customer provides final project signoff. The Implementation team will provide (3) attempts for project signoff. If no response is received after the third attempt, the project will be closed and transitioned to Support.
- Confirmation of Technical Contacts

Action Item

Subject:

Illinois Clean Energy Grant

Background:

Proviso Township High Schools applied for the Illinois Clean Energy Community Foundation Grant in the amount of \$6,400. This Grant will cover 90% of the total project cost. The remaining 10% of the cost will be spent by local funds.

Administration's Analysis:

Proviso East was awarded this grant from the Illinois Clean Energy Community Foundation to support the installation of several one kilowatt photovoltaic solar panels.

These panels will be used to support our science curriculum and our scholar's knowledge in the growing field of photovoltaic cells to learn more about how sunlight is converted into electricity. The purpose will be to teach our students the value of renewable energy and the science behind this technology. This grant also supports real-time online monitoring of the electricity generation from the solar cells. These panels will generate about 1,200 kWh of electricity, which help avoid 1,250 lbs of carbon dioxide emissions. This is another example of our vision of equity, excellence, and relevance for ALL.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation of this grant from the Illinois Clean Energy Community Foundation.



April 15, 2022

Mr. Alexander Aschoff
District Science Coordinator
Proviso East High School
8601 Roosevelt Road
Forest Park, IL 60130

Re: **Request ID: 8250**
K-12 1 kW Educational PV System

Dear Mr. Aschoff:

The Illinois Clean Energy Community Foundation ("the Foundation") is awarding a grant of up to \$6,400 to Proviso Township High Schools ("the Grantee") for the above-referenced project.

This letter defines the terms and conditions of the grant and constitutes the grant agreement ("the Agreement") between the Foundation and the Grantee. Please read it carefully. ***If the Grantee agrees to the terms and conditions in the Agreement, please upload one complete and initialed counter-signed copy of the Agreement to the grantee's online account no later than one month from today. Failure to do so may result in the termination of your grant.*** Contact the Foundation if you have any questions.

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Duration and Payment of Grant

This grant is to be used during the period May 1, 2022 through April 30, 2023 (the "Grant Period"). The grant will be paid by the Foundation upon:

- a) Receipt and approval of the **Site Location Approval Form** prior to installation;
- b) receipt and acceptance of the **Interim Report** six months after the start of the grant period;
- c) successful installation and operation of the photovoltaic system and activation of the online data feed; and
- d) receipt and acceptance of the **Project Completion Report**.

According to Foundation guidelines, you are eligible to receive up to \$6,400 or 90% of the total project cost, *whichever is less*. Work under the grant must be completed and the installation operational by the end of the grant period.

2 N. LaSalle St. • Suite 1140
Chicago, IL 60602
tel 312.372.5191
fax 312.372.5190
www.IllinoisCleanEnergy.org

 initial

The Foundation reserves the right to suspend, modify, or cancel any payments that might otherwise be due under this grant, to require a refund of any unexpended grant funds, or both, if:

1. such action is necessary to comply with any applicable law or regulation;
2. the Grantee has used the grant funds for purposes other than as described in the Agreement or otherwise violated any part of the Agreement;
3. the Grantee's performance under the grant has not been satisfactory; and/or
4. the installation and/or data generated by the installation are not maintained or made publicly available.

The Foundation's judgment on these matters will be final and binding.

Purpose and Use of Grant

This grant is for the installation of a single 1 kW photovoltaic (PV) system at Proviso East High School (the "Project") as described in the Project proposal submitted to the Foundation by the Grantee on February 18, 2022.

As integral components of the Project, the Grantee agrees to the following over the life of the equipment:

1. Implement online monitoring of real-time data on the PV system's electricity generation via www.IllinoisSolarSchools.org and maintain the internet connection in working order.
2. Maintain the PV system and its components in working order. To this end the Grantee agrees to set aside at least \$150.00 per year. **Costs associated with equipment maintenance, repair, replacement, moving the PV system due to roof repairs, etc. are the responsibility of the Grantee.**
3. Teach about solar energy in the classroom beginning with the 2022-2023 school year and educate the community about the benefits of solar energy. This should include an event such as a "Solarbration" to make community members aware of the presence and operation of the PV system.

The Grantee agrees to retire any environmental attributes, commonly also known as green tags or renewable energy credits, associated with the electricity generated by the PV system, so that the environmental benefits may only be reported by the Grantee.

The Grantee confirms that this grant will be used solely for the specific tax-exempt purposes described in the Project proposal and budget and no substantial variance will be made without the Foundation's prior written approval.

The Grantee also confirms that the Project is under its complete control and that it has and will exercise control over the process of selecting any vendors, contractors or consultants involved

in the Project. The Grantee and the Foundation are not partners or joint venturers with respect to each other.

Furthermore, the Grantee agrees that funds from this grant will be used exclusively for tax exempt purposes as described in Section 501(c) (3) of the Internal Revenue Code and will not be used for any activities prohibited by law, including, without limitation, attempting to influence legislation or participating in any political campaign on behalf of any candidate for public office. The Grantee agrees that it and its employees, agents and sub-contractors will comply with all applicable federal, state, county, and local laws, ordinances, regulations, and codes in the performance of the Grantee's obligations under this Agreement.

Reporting Requirements

Site Location Approval

The Grantee agrees that the PV system will be visible to students, unshaded by any building, tree or other landscaping features, and will stream data to the Illinois Solar and Wind Schools website, and that the entire system is used inside at least one classroom.

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Prior to installation, the Grantee must obtain all required signatures for the **Site Location Approval Form**. The Grantee will then upload the form, along with photos of the final installation location, to the grantee's online account and obtain approval from the Foundation to proceed. Until the Site Location Approval Form is approved by the Foundation, the Grantee will not begin the installation process. **Failure to upload the Site Location Approval Form to the Foundation or proceeding without approval of the installation site may result in the grant being terminated.**

Interim Project Report

The Foundation requires the Grantee to upload an **Interim Project Report** to their online account 6 months after the start of the grant period. The report should provide a description of the project's status and indicate if the project is expected to be completed within the grant period.

Project Completion Report

The Foundation requires the Grantee to ensure that equipment information and real-time generation data are available at www.IllinoisSolarSchools.org, and to upload Project Completion Report on this grant to the grantee's online account no later than 2 months after the end of the Grant Period. The report should cover the entire Grant Period and contain:

- (a) a detailed summary of the overall Project including installation experience, challenges, and successes using the **Final Report Form**;
- (b) copies of energy related curriculum, lesson plans or materials demonstrating integration of the PV system into such curricula;

- (c) evidence of Project completion, photos of the installation, and a copy of an **Interconnection Agreement** with Commonwealth Edison, Ameren Illinois Utilities, or other electricity provider;

- (d) a summary of Project expenditures using the **Final Project Expenditures Form** showing the actual expenditures against the original approved Project budget and listing all grant, loan and/or other funds received by the Grantee for the Project. This summary must be supported by clearly labeled invoice(s), proof(s) of payment(s), other documents showing the source of additional funds; and

- (e) copies of invoices and cancelled checks supporting Project expenditures.

Publicity

The Foundation believes it is important that many organizations and individuals in Illinois learn about the Project and the ways it benefits the public. Accordingly, the Foundation strongly encourages the Grantee to publicize the receipt of this grant and the results of the Project.

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The Grantee agrees to share with the Foundation a draft of any press release or public announcement of the grant prior to distributing the release or announcement and to provide the Foundation with access to resulting media coverage.

The Grantee also agrees to allow the Foundation to publicize the Grantee as a grant recipient and to use the name and description of the Project and photographs or other audiovisual representations of subjects related to the Project.

Maintenance of Records and Evaluation

The Grantee is responsible for maintaining adequate financial records regarding use of the grant funds, consistent with generally accepted accounting principles.

The Grantee agrees to cooperate fully in any evaluation of this grant and/or the Project that the Foundation may conduct. Such an evaluation may include a visit from Foundation staff or consultants, interviews with Project participants, a review of financial and other records about the Project maintained by the Grantee and/or similar investigative activities.

Confirmation of Tax-Exempt Status and Good Standing

The Grantee confirms that it is currently a unit of government or a nonprofit organization exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code and is not a private foundation under Section 509(a) of the Internal Revenue Code.

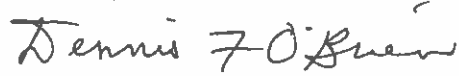
The Grantee further confirms that it is currently in good standing with appropriate state government agencies. If requested by the Foundation, the Grantee agrees to provide written evidence of its good standing.

If there is any change in the Grantee's tax exempt status or good standing during this grant, the Grantee agrees to immediately notify the Foundation of that change.

Acceptance of Terms and Conditions of Agreement

If the Grantee agrees to the terms and conditions in the Agreement, please upload one complete copy of this letter signed by an authorized representative of the Grantee in the space provided below to the grantee's online account. For future reference, please retain a copy of the Agreement in your files. This grant award may be withdrawn if the Foundation has not received a counter-signed copy of the Agreement within one month from the date of this letter.

Sincerely,



Dennis F. O'Brien
Executive Director

The Grantee acknowledges that relevant organization executives and Project personnel have read and understand the Agreement, that its terms and conditions are acceptable to the Grantee, and that the Grantee will comply with those terms and conditions.

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Grantee _____
(This must be the legal name of the organization accepting the grant and it must have federal tax-exempt status.)

Name of Authorized Signer for the Grantee James K. Henderson

Title of Signer James L. Henderson

Authorized Signature Superintendent of Schools
(This must be an original signature of an authorized representative of the Grantee, such as a Principal, Superintendent, or Board of Education member)

Date Signed 4/26/22

Action Item

Subject:

Community Service Graduation Requirement SY21 – 22

Background:

In August of 2021 the Proviso High School District 209 Board of Education adopted Graduation Requirements for our schools. These graduation requirements include that students complete forty (40) hours or 10 hours per school year of community service during their high school career.

Administration's Analysis:

The COVID – 19 pandemic has created challenges for students to successfully meet the graduation requirement of 40 hours of community service. Community organizations, schools, houses of worship, and other organizations where students can volunteer have limited access to ensure their employees and residents are safe. Additionally, students and families have taken precautionary measures to limit their exposure in community settings. Although many students have been successful in reaching the goal of 40 hours, many have not yet met this goal. With graduation certification processes underway, our students, school administrators and families need verification of their graduation status.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to lower the graduation requirement for community service from 40 to 20 hours for this year's cohort of graduates.

Action Item

Subject:

Summer Student Summer IT Internship

Background:

Proviso High School District 209 has thousands of outdated and unused technology items that are in need of recycling. By having four summer IT interns at \$15 per hour, we can have the students of District 209 work hands-on with the IT department and help us donate the outdated and unused items to the community.

Administration's Analysis:

Proviso West, East, and Math and Science Academy have unused and outdated items throughout the buildings. The summer interns will work directly with the building techs at each location to inventory, organize and prepare technology that would normally be recycled. The student IT interns will learn valuable IT, management, organizational, and teamwork skills working hands-on with the IT department. The internship application will be open to all proviso students to apply.

The primary task of the summer interns is to take old computers and laptops that are outdated and sitting in storage and wipe all D209 data off the devices. The data must be wiped to ensure that we continue to meet technology licensing compliance and continue to protect district data. The students will learn many IT fundamentals while working during the summer internship which can help them explore career paths and opportunities in information technology.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to hire four students at \$15 per hour for the Summer Student IT Internship.

Action Item

Subject:

Veeam Backup for Microsoft Office

Background:

Proviso High School District 209 utilizes the Microsoft Office 365 suite for all students and staff. The majority of student and staff data is located in Microsoft Office 365 online. Veeam was purchased by Proviso District 209 in 2019 with a three-year contract. This Veeam renewal will continue to provide secure student and staff data backups of Office 365 and extend file recovery time for all Microsoft Office 365 data.

Administration's Analysis:

The current Microsoft Office 365 suite does not provide data backups for our organizational data. The majority of student and staff data is stored in Office 365, making it imperative that we have a safe and secure backup as well as an extended file recovery time.

Veeam Backup for Microsoft 365 provides the following services:

- Protects our Microsoft 365 data from accidental deletion, security threats and retention policy gaps
- Quickly restore individual Microsoft 365 items and files with industry-leading recovery flexibility
- Allows for eDiscovery of Microsoft 365 backup items to assist with meeting legal and compliance requirements

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to renew the Veeam Backup for Microsoft Office 365 in the amount of \$70,735.

QUOTE CONFIRMATION



DEAR MICHAEL SWANSON,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MSRC085	4/28/2022	MRPB997	1458774	\$70,735.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Veeam Backup for Microsoft Office 365 - Upfront Billing License (renewal) (Mfg. Part#: P-VBO365-0U-SU1AR-00 Electronic distribution - NO MEDIA Contract: MARKET	4300	5803616	\$16.45	\$70,735.00

PURCHASER BILLING INFO	SUBTOTAL	AMOUNT
Billing Address: PROVISIO TOWNSHIP HIGH SCHOOLS ACCTS PAYABLE 8601 ROOSEVELT RD FOREST PARK, IL 60130-2532 Phone: (708) 338-5956 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$70,735.00
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
DELIVER TO		
Shipping Address: P.T.H.S. TECH 8601 ROOSEVELT RD CENTRAL OFFICE FOREST PARK, IL 60130-2532 Shipping Method: ELECTRONIC DISTRIBUTION		

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION			
	Kevin McMahon	(877) 524-9368	kevimcm@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager
 © 2022 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Action Item

Subject:

FEMA-4489 COV-19 Expenses Reimbursement; Emergency Protective Measures

Background: During the month of March 2020, Proviso Township High Schools implemented the CDC COV-19 cleaning decontamination protocol throughout East/West and PMSA to keep essential workers and visitors safe. Proviso's Operation & Maintenance team discovered early on that additional equipment and disinfectants were required to complete the work daily and engaged in conversation with multiple vendors to secure Proviso received the best equipment and price. Considering the demand for disinfecting supplies and machinery to combat COV, prices surged throughout the country, directly impacting the maintenance budgets. Through the State of Illinois, FEMA organized a reimbursement grant portal for school districts with equipment and supply ledger, and Proviso was prepared.

Administration's Analysis:

Early April 2020 the Administration team prepared COV-19 accounts for East/West and PMSA to track the district's cleaning supply and equipment spending. Addition planning to support any future pandemic modifications are designed with certified vendor to ensure the CDC guidelines are executed to the highest standard.

Statute, Administrative Policy or Board Rules Statement:

Illinois School Code (105 ILCS 5/10-20.21) and Board Policy 4:60 require that "all contracts for supplies, materials, or work involving expenditure in excess of \$25,000 shall be made in accordance with State law bidding procedure, unless specifically exempted. Contracts will be awarded by the Board of Education at an official meeting."

Board Policy 6:50 states that "The Superintendent shall manage the District's facilities and grounds as well as facility construction and building programs in accordance the law, the standards set forth in this policy, and other applicable Board policies."

Budget and Funding:

COV 19 funds are tracked and budgeted with data from FY2020/2021

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation of accepting the FEMA-4489 grant funding of \$197,324.00 expenses reimbursement: emergency protective measures.

May 10, 2022

N. Titan Point of Service System - ***Action Item***

O. Personnel Report and Addendum - ***Action Item***

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ACTION ITEM – PERSONNEL REPORT

Below you will find a list of recommended candidates that must be approved by the BOE before a contract or official agreement is legally binding. Board must approve all recommended candidates.

May 10, 2022 – Personnel Report

I. Certified Staff

A. Employment

- | | |
|------------------------------------|-------------------------------------|
| 1. Breisch, William | Grade Level Principal, East |
| Effective Date: | July 1, 2022 |
| Compensation: | \$125,535.48 |
| Experience: | 10 years |
| 2. Coppola, Lindsey | Technology Coordinator |
| Effective Date: | July 1, 2022 |
| Compensation: | \$95,785 |
| Experience: | 16 years |
| 3. Lewis, Cedric J. | Chief Financial Officer |
| Effective: | July 1, 2022 |
| Compensation: | \$197,000 |
| Experience: | 27 years |
| 4. Jaramillo, Jaime G. | Grade Level Principal, West |
| Effective Date: | July 1, 2022 |
| Compensation: | \$125,535 |
| Experience: | 10 years |
| 5. O’Connell-Martinez-Kelly | Social Studies Teacher, PMSA |
| Effective Date: | January 6, 2022 |
| Compensation: | \$68,792 / \$66,844 (correction) |
| Experience: | 9 years / MA-9 |
| 6. Seegars, Wilsando K. | Grade Level Principal, West |
| Effective Date: | July 1, 2022 |
| Compensation: | \$123,074 |
| Experience: | 3 years |

B. Promotion / Transfer

1. Aschoff, Alexander

Transfer From: Coordinator I – Science
Transfer To: Coordinator I – Data Research & Evaluation
Compensation: \$120,000
Effective Date: July 1, 2022

2. Brandon, Alexander

Transfer From: Grade Level Principal, East
Transfer To: Coordinator I - CTE
Compensation: \$125,535.48
Effective Date: July 1, 2022

C. Resignation

1. Herbert, Timothy

Resignation Date: Social Studies Teacher, West
June 16, 2022

2. Hernandez, Zaida

Resignation Date: Grade Level Principal, Proviso East
April 25, 2022

3. Therriault, Victoria

Resignation Date: After School Librarian, Proviso East
April 18, 2022

II. Non-Certified Staff

A. Employment

1. Duling, Ronald

Effective Date: Security Officer – Part Time, East
May 16, 2022
Compensation: \$18.94 hour
Experience: 2 years

2. Harris, Lance

Effective Date: Security Officer – Part Time, East
May 16, 2022
Compensation: \$18.94 hour
Experience: 6 years

3. Pointer, Demetrius

Effective Date: Security Officer – Part Time, West
May 23, 2022
Compensation: \$18.94 hour
Experience: 1 year

- | | |
|---|--|
| <p>4. Salizar, Andrew
 Effective Date:
 Compensation:
 Experience:</p> | <p>Security Officer – Part Time, East
 May 16, 2022
 \$18.94 hour
 10 years</p> |
| <p>5. Shepard, Lillian L.
 Effective Date:
 Compensation:
 Experience:</p> | <p>Executive Assistant, Superintendent’s Office
 May 16, 2022
 \$68,000
 33 years</p> |
| <p>6. Taylor, L.T.
 Effective Date:
 Compensation:
 Experience:</p> | <p>Director of Operations
 July 1, 2022
 \$150,397.51
 24 years</p> |
| <p>7. Teague Sr., Kenneth
 Effective Date:
 Compensation:
 Experience:</p> | <p>Security Officer – Part Time, West
 May 23, 2022
 \$18.94 hour
 24 years</p> |
|
 | |
| B. Retirement | |
| <p>1. Brooks-Hancock, Robin
 Retirement Date:</p> | <p>Guidance Administrative Assistant, East
 June 1, 2022 / June 15, 2022 (Revised)</p> |
| <p>2. Pitman, Verna
 Retirement Date:</p> | <p>School Nurse, East
 June 1, 2022 / June 15, 2022 (Revised)</p> |
|
 | |
| C. Resignation | |
| <p>1. Avita, Maribel
 Resignation Date:</p> | <p>Night Custodian, PMSA
 April 15, 2022</p> |
| <p>2. Smith, John
 Resignation Date:</p> | <p>Coordinator I – Computer Solutions
 April 15, 2022</p> |
| <p>3. Wade, Kinikka
 Resignation Date:</p> | <p>Part Time Paraprofessional, West
 April 12, 2022</p> |

III. Other Employment

A. Curriculum Writers

1. Avila, Ashley	College Reading and Writing	\$2,410
2. English, Danielle	Anatomy & Physiology	\$4,820
3. Gart, Audra	IH Survey of Literature	\$2,410
4. Gillespie, Carissa	College Reading & Writing	\$2,410
5. Gray, Laura	IH Survey of Literature	\$2,410
6. Grey, Jason	Physics	\$4,820
7. Jones, Zachary	Bands (East/West)	\$4,820
8. Jones, Zachary	Marching Band (East/West)	\$4,820
9. Lane, James	Astronomy & Space Science	\$4,820
10. Rutstein, Neal	IH World Literature	\$4,820
11. Stompor, Jennifer	IH Math Studies	\$4,820
12. Turk, Laura	AP 3-D Art & Design	\$4,820
13. Turk, Laura	AP Drawing	\$4,820
14. Turk, Laura	Ceramics	\$960
15. Wardisiani, John	Forensic Science	\$4,820

IV. Approved Leaves

1. Hughes, Beverly Begin Date: End Date: Type:	Special Education Coordinator, Proviso West April 7, 2022 June 15, 2022 FMLA Consistent
2. Kosina, Joseph Begin Date: End Date: Type:	Grade Level Principal, Proviso West March 22, 2022 June 30, 2022 FMLA Intermittent
3. Naylor, Harriet Begin Date: End Date: Type:	Enrollment Services Administrative Assistant, East April 14, 2022 June 15, 2022 FMLA Intermittent
4. Rainey, Janine Begin Date: End Date: Type:	Interventionist, East March 28, 2022 June 15, 2022 FMLA Consistent (extension)

- | | |
|------------------------------|---------------------------------|
| 5. Robinson, Brian | Security Officer, East |
| Begin Date: | April 14, 2022 |
| End Date: | June 15, 2022 |
| Type: | FMLA Intermittent |
|
 | |
| 6. Robinson, Levertis | Manager, School Security |
| Begin Date: | March 28, 2022 |
| End Date: | June 30, 2022 |
| Type: | FMLA Intermittent |

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY22 Personnel Count Report - April 2022

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name				
ADMINISTRATION																				
Superintendent	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. James Henderson
Deputy Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Sharon Williams
Deputy Superintendent for Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dan Johnson
Executive Director - Human Resources	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. John Chiles
Executive Director - Finance	0	0	0	1	0	1	0	0	0	1	1	0	0	0	1					VACANCY
Executive Director - Teaching, Learning and Accountability	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Greta Mitchell-Williams
Executive Director - Student Services and Equity	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Kathy Richard-Andrews
Special Assistant to Superintendent	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Patrica Smith
Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Rodney Hull	Dr. Bessie Karvelas	Elizabeth Martinez		
Grade Level Principal	4	3	2	0	0	10	4	4	2	0	1	0	1	0	0	Zaida Hernandez Dr. Alexander Brandon Latoya McIntosh Kisha Lang	Kermit Blakely Dr. Albert Brass Joseph Kosina VACANT (Dr. Diana Thomas)	Cristin Chiganos Shaylon Walker		
Athletic Directors	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Calvin Davis	Cyrus McKinnis			
Coordinator I - EL	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Ernesto Saldivar
Coordinator I - ELA	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Angela Marino
Coordinator I - Math	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Lisa Luna
Coordinator I - Science	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Alexander Aschoff
Coordinator I - Social Studies	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Stephen Ngo
Coordinator I - Special Education	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Ramonda Fleming
Coordinator I - Accounting and Finance	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Leonard Moody
Coordinator I- Staffing and Recruitment	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Brenda Horton
Coordinator I - Computer Solutions	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					John Smith
Coordinator I - Network Systems	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Martin Smith
Coordinator I: State & Federal Programs	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Deborah Watson-Hill
Director - Technology	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1					Michael Pritchard
Manager - Facilities	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					LT Taylor
Manager - School Security	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Levertis Robinson
Manager - Student Nutrition	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Stephanie Garza
Manager - Transportation	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					William Garrett
Public and Community Outreach Officer	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Nicole Wilson
Coordinator II - International Baccalaureate	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Rebecca Tanaka
Coordinator II - Special Education Programming	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Dr. Akiva Carson	Beverly Harris-Hughes			
Coordinator II - Student Information Sytem	0	0	0	0	0	1	0	0	0	0	1	0	0	0	1					Vacant
Coordinator II- MTSS	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Debra D. Thomas
Specialist - Benefits	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Arlene Sabado
Human Resources Generalist	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1					Tiffany Jenkins
Coordinator II - Data, Enrollment and Recruitment	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1					David Fortner
Coordinator II - Payroll	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Marcia Watson
Coordinator II - Transition	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Mark Mini
Coordinator II - Technology Integration	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Lindsey Coppola
Coordinator II- Information Systems	0	0	0	3	0	3	0	0	0	3	0	0	0	0	0					Lamont Bennett Victor Chielo Michael Swanson

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY22 Personnel Count Report - April 2022

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District				
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name							
Total Personnel Count	7	6	3	33	0	54	7	7	3	36	6	0	1	0	5								

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY22 Personnel Count Report - April 2022

	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name			
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District
INSTRUCTIONAL STAFF																			
Art	4	2	3	0	0	9	4	2	3	0	0	0	0	0	0	0	Allison Hardiman Daphne Hill Todd Bittorf Laura Turk	Patricia Black-Martul Sean Shipley	Jenna Bansbach Jeannine Corneilus Marcia LaPorte
Business Education	2	2	0	0	0	5	3	2	0	0	1	1	0	0	0	0	Monique Burey Monica Evans Richard Pittman	Daniel Renaud Shaurae Winfield	
EL	2	2	0	0	0	4	2	2	0	0	0	0	0	0	0	0	Karen Hayslett Ilija Sisarica	Michael Costello Kaitlyn Remian	
English	15	16	8	0	0	39	15	16	8	0	1	0	1	0	0	0	Ashley Avila Catherine Bojalad-Baginski Courtney Clay Ashley Glickman Patricia Gonzalez Lynn Harris Kate Hawley Catherine Josephs Brandon Kujawa Jennifer Moore Andre Moffett Saima Iqbal Tabitha Wordlaw-Franklin Amanda Willner	Sherry Bates Romanelli, Anthony Alison Callaghan Sarah Fromius-Hough Carissa Gillespie Angda Goel Jennifer La Bash Adenike Natschke Quiana Patton Laura Gray Allison Ruggiero Robin Sears Anastasia Spiridis Skoupas Beata Wesolowski Teresa Miceli Michaela Smith	Courtney Beresheim Kathryn Ovalle Erin Mason Robert Markus Robyn Phifer Shantia Robsinson Neal Rutstein Diane Weiner
Family & Consumer Sciences	4	3	0	0	0	7	4	3	0	0	0	0	0	0	0	0	Patricia Green Jennifer Miller Keith Morris Natalia Bivens	Suzanne Green Margaret Riley Constance Jesukaitis	
Guidance	8	8	4	0	0	20	8	8	4	0	0	0	0	0	0	0	Evelyn Abelar Tonya Bridges Lisa DiSilvio John Korntheuyer Stephanie Nix (Julie Kopf) George Pappas Linda Soria-Alvarez Shinelle Taylor	Stefanie Andrews Araceli Avilia Sherman Blade Karina Morales Rafaella Harris (Adler) Claudia Holland Lynell Ingram Nicole O'Connor	Melissa Lugo Nikki Mejskrik Constance Paprocki Amy Paulus
Instructional Coach	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	Megan Delaney	Brian Hurley	
Interventionist	2	2	0	0	0	4	2	2	0	0	0	0	0	0	0	0	Shikha Bhala Jeanine Rainey	Dr. Anne Gottlieb Sharonda Kimbrough	
Library	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	0	Victoria Therriault	Shannon Scott	Shoshana Fiala
Mathematics	10	14	9	0	0	35	11	15	9	0	1	1	0	0	0	0	David Appelman Brian Hesik Hannah Henry Daniel Kram Angela Lanzillotti Dale Pijut Raja Shab Carisa Tran Miguel Uribe Lopez-EL Ryan Walker Andre Zabrodsky	Louis Arce Parampreet Aulakh David Blood Keith Brown Sergio Castillo Clezeal Collains William Klaus James Marter Faith Medlock Damian Perez- EL Jozsef Rosko Joseph Russo Kristina Sauter Larry Spires Ernest Travis	Michael Boker Kurt Wolff-Klammer Jill Ireland Farid Moraveji Rebecca Resnick Peter Scheidler Josh Shaffer Jennifer Stompor Rolando Vega Puente
Music	1	2	1	0	0	4	1	2	1	0	0	0	0	0	0	0	Cletis Seals	Samuel Atcher Salina Watson	Matthew Brown
Psychologist	1	1	0	1	0	3	1	1	0	1	0	0	0	0	0	0	Gloria Washington	Treavon Burton	Jennifer Keene

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	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
Physical Education	9	8	5	0	0	23	9	9	5	0	1	0	1	0	0	Alexander Analitis Christopher Barbian Bennie Goslawski Ernest Horton Darryl Howell Jr Amy Koczor Tracy McCormick Daniel Sutton Daniel Vashinko	Amanda Barajas Jennifer Crowley Ryan Elisco Randall Spaulding Brian Williams Shane McNally Joseph Zubeck Michael Green Jordan Subrinsky	Robert Reich Jessica Schaub Paula Struwing Vincent Stubstad Peter Zak	
Science	9	12	8	0	0	32	10	14	8	0	3	1	2	0	0	Marianne Crawford Isabel Castellanos-Gueverva Cathy Hillegonds Crystal McAllister Ann McElhatton Justin Moore Chadia Razeq Veronica Raceala Anthony Solano Myrna Turner	Danielle English Jason Grey Kaitlyn Garland Emma Holli-Murphy Jeremy Humphreys Zachary Kjeldsen Joanne Klonowski James Lane Michelle Lucas Edward McNally Rodney Noble Jennie Polizzotto Gene Newcomb David Vassallo	Mary Beidas Joshua Burton Daniel Caldwell Sarah Huels Dr. Todd Gatlin Laura Gregg Matthew Shirin John Wardisani	
Social Studies	14	15	9	0	1	38	14	15	9	0	0	0	0	0	0	George Bunn Christine Corso Jonathan Gibfried Ryan Martin Martina McElstrim Joshua Mullen Christopher Norman Lucio Oquendo Jr Ralph Perry Jessica Piemonte Micaela Soto- EL Christopher Sunner Lindsey Townsend Paula Short	Jennifer Gordon James Brakie Danele Butler Robert Sylvan Karen Hammoud Scott Hendrickson Timothy Herbert Frank LaGrassa Katherine Loulousis Diana Medina-Olague EL Andrew Hitzhusen Stephen Rauch Victoria Spiering Carlos Villanueva Robert Wortel EL	Sarah Petruzzi Asselborn Stephen Colwell Colette Salinas Michael Kozma Alexandra Momney Rex Nyquist Kelly O'Connell-Martinez Tony Valente Victoria Medrano	
Social Workers	3	4	0	0	0	8	4	4	0	0	0	0	0	0	0	Amy Santino Okine, Nefeteri Hannah McCarthy Carol Murchison	Laura Elk-Weist Charlotte Grady Jeri Mathew - Hogan Elsa Montoto Vega		
Special Education	16	17	0	0	1	35	17	18	0	0	2	1	1	0	0	Edwin Bagley Meghan Barone Lauren Brecheisen Lori Coughran Beth Buffa (Culp) Lauren Deady Toni Ezell JoDonna Gautschy VACANCY Patrick Hackett Rebecca Josefek Susan Katz Dean Lodovico David Moss Joseph Radecki Michelle Sirota Marhonda Atcher	Don Abernathy Daniel Biniewicz Gina Capasso Satyam Contractor Steven Ford Jesus Guillen Julius Shelby Devon Harris Tracy Quadri Dionne Jefferson Tina Lira Kevin Morrow Linda O'Connell Suzan Smith Rebecca Wilson Caryn Weldon Christopher Kissel Kirsten Bernardini		
Technology	1	3	1	0	0	5	1	3	1	0	0	0	0	0	0	Donald Robinson	Carl Fedele April Senase Ontisar Freelain	Abdur-Rehman Syed	

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PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
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	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District				
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name							
World Languages	4	5	6	0	0	15	4	5	6	0	0	0	0	0	0	0	0	0	0	0	Vanessa Collins Claudia Dominguez Anamaria Greab Janice Konstant EL	Wanda Cruz Jocelyn Dorleans Charles Hinriksson Zoe C. McManmon Bryan Otero	Amanda Duvall Audra Gart Dustin Greenburg Amy Moreno Elizabeth Restivo Margarita Levasseur
Total Faculty	107	118	55	1	2	291	112	123	55	1	9	4	5	0	0								

SUPPORT STAFF

10-Month																					
	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	Employee Name	
Administrative Assistant - Dean Office	0	3	0	0	0	3	0	3	0	0	0	0	0	0	0					Latonia Carter Pearl Faleti Diann Lambert	
Administrative Assistant - Guidance Office	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Robin Brooks-Hancock				Kya Hrobowski	
Administrative Assistant- Library	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Gwendolyn Willhite				Valerie Garcia	
Administrative Assistant- Main Office	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Angela Satterfield					
Administrative Assistant- Special Education	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0					Kim Lindsey	
Permanent Building Substitutes	2	2	2	0	0	9	3	3	3	0	2	1	0	1	0	Jennifer Jaworski Stephen Klir LaJoyua Porter	Robert Issaac Dwon Kelly Demetrius Sudduth-Peterson	Herman Walters Andrea Morgenson Ricci Chaidez-Rivera			
Total 10-Month Support Staff	6	8	2	0	0	19	7	9	3	0	2	1	0	1	0						

12 month

Administrative Assistant - Deputy Superintendent of Education	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Carla Johnson
Administrative Assistant-Office of Education Services	0	0	0	3	0	4	0	0	0	4	1	0	0	0	1					Janessa Salgado Roberto Daniel Valerie Ford Sheana Bryant
Administrative Assistant - Office of Finance	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Mary O'Rourke
Administrative Assistant- Deputy Superintendent for Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Michelle Edwards
Administrative Assistant to Coord-State & Federal Programs	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Brittany Parnell
IT Generalist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Milan Massey-Haley
Executive Assistant - Board of Education	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					Tiffany Jenkins
Registrar	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Deanna Adams				Shirley Magee
Administrative Assistant-Athletics	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Joanne Washington				Marion White
Administrative Assistant- Attendance	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Jacqueline Hernandez				De Cora Hooper
Administrative Assistant- Bookroom	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	Don Racan				Kevin McKinnie
District Spanish Communications Specialist & Translator	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Noemi Mendieta
Administrative Assistant - Education Services	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Johnnie Lucas				Lorena Jacobo
Administrative Assistant - Enrollment Services	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Harriet Naylor				Lynette Garcia
Administrative Assistant- Main Office	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Wanda Teruel				Swea Ingram Tiffany Lawrence Brooks
Administrative Assistant& Nurse Assistant	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	Daphne Walker				Sherice York
Administrative Assistant- Office of the Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Karmen Green				Angel Banks Marchanne Chamber
Administrative Assistant-Student Life	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Shavonne Henry				Jeanetta Geans Adriana Aviles
Specialist- Grants	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1					Rajeska Jackson
Total 12-Month Support Staff	10	8	3	9	0	34	10	10	3	11	4	0	2	0	2					
Total Support Staff	16	16	5	9	0	53	17	19	6	11	6	1	2	1	2					

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	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District
Technology																			
Computer Lab Aides	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
Machines/Stock Clerk	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	Marc Jones		
Total Information Technology	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0			
Business Office																			
Assistant to Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	Annette Eiland-Jones		
Business Office Liasion	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	Devaughn Benion Ida Chester		
Generalist - Business Office	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	Keonce Chambers		
Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	Charlotte White		
Total Business Office	1	1	0	3	4	5	1	1	0	3	0	0	0	0	0	0			
Security																			
Lead Manager	0	1	1	0	0	2	0	1	1	0	0	0	0	0	0	0	Donald Mobley Johnni Womack Jr.		
Full-time Security	12	12	4	0	5	31	14	13	4	0	3	2	1	0	0	0	Peaches Barker Donald Boyce Cleophus Donaldson Mary Douglass Elizabeth Manzo Charles Thompson Rochell Rogers Sofia Diaz Willard Ford Brian Robinson Jeffery Ford Adam Smith Liza Green VACANT Lance Brown Terriel Cannon Vincent Carter Brody Farries Jose Garcia Darren Johnson Walker Lionel Mackey Frank Pieranunzi Patricia Powell Lavar Stepter Johnnie Williams Jr Bobby Grant Darryl Mitchell Jacqueline Arreola Tami Smith Banner Keeshawn Young Anthony White		
Part-time Security	5	4	2	0	0	14	7	5	2	0	3	2	1	0	0	0	Antonio Gaddis Billy Russell Chere Loury Richard Rodgers Terrance Mathus Marques Walton VACANT LaSwhawn Burrell Chaylan Gaddis Darryl Pruitt William Williams Ashley Johnson Anthony Elam Shellsallam Simpson		
Lunchroom Monitor	2	2	1	0	0	8	4	3	1	0	3	2	1	0	0	0	Liza Green Vacancy Barbara Moore Jeffrey Ford Vacancy Betty Thomas Laura Bailey Valeria Neal Adam Smith Vacancy Beatrice Thomas		
Total Security	19	18	7	0	13	53	25	21	7	0	9	1	3	0	0	0			

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	Head Count by Building						Allocations by Building					Vacancies by Buildings								East
Teacher Aides/Other Support Staff																				
Assistant to the Band Director	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	Everett Newchurch	Zachary Jones		
ESL Tutor	1	2	0	0	0	3	1	2	0	0	0	0	0	0	0	0	Dilson Julio	Triniece Batts Tiffany Tyler		
Job Coach	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				Montese Walker
Paraprofessional- Full-time	5	7	0	0	0	13	6	7	0	0	0	0	0	0	0	0	Antonio Gonzalez Diana Johnson Erica Tyus Michael Wright Carla Yates Lincoln Smith	Cheryl Brown Bria Laudo Ana Mazzulla Fatima Norwood Marco Parrott Charharie Riales Lauren Robertson		
Paraprofessional - Part-time	3	2	0	0	0	7	4	3	0	0	2	1	1	0	0	0	Glenida Hampton Angela Higgins Lajoyua Porter Richard Westbrook	Anthony Longstreet Kinnika Wade Carrie Washington		
Specialist-Parent Engagement	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	Eva Kardaras	Delinda Hyde		
School Nurse	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	0	Verna Pitman	Lisa Rice	Maria Ochoa-Delgado	
Spanish Communication Translator & Office Aide	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	0	Jessica Mancilla	Rosa Elena LeGraff		
Total Support Staff	13	14	1	1	0	33	15	16	1	1	3	1	2	0	0					
Operations and Maintenance																				
Building Leads	1	0	1	0	0	2	1	0	1	0	0	0	0	0	0	0	Al McDonald		Leon House	
Custodian - Day	3	3	2	0	0	8	3	3	2	0	0	0	0	0	0	0	Terrace Craig Reginald Johnson Darrell Straughter	Denise Daniels Anthony Harris Leroy Hughes	Ana Garcia Rayda McCarroll Wynn	
Custodian - Night	10	11	5	0	0	27	10	12	5	0	1	0	1	0	0	0	Elicelda Angelino Lamar Davis Shahee Green Jesse Hayes James Jenkins Danielle Murray William Taylor Juan Velazquez Keith Allen Brian Buford	Jerry Gladney Michael Graham Rodney Jay Yessica Lopez de Gallegos Shavon Miller Aricia Plomero Javier Plomero Ofelia Sotelo Eligio Velazquez Luis Villalva Wenceslada Macias Marcus Hrobowski	Maribel Avitia Salvador Enciso Jose Galvan Ambrosio Velazquez Jeffrey Madlock	
Fireman	1	3	0	0	0	5	2	3	0	0	1	1	0	0	0	0	Terry Edmond Terrance Gardner- VACANCY	Darwin Duncan Sergio Noyola Dario Rodas-Beltran		
Lead Fireman	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	0	Steve Gluecklich	Jeffrey Walker	Corey Johnson	
Maintenance I	7	5	3	0	0	17	7	7	3	0	1	0	1	0	0	0	Claude Brown Joseph Cozzi Anthony Donatille Woodrow Shelton Thomas Sloan Vincent Trombetta Vito Pirozzoli	Darwin Duncan Martin Echevarria Ronald Good Donald Knapp Roy Ruiz Billy Welch Keith Williams	Donnis Stockdale Nicholas Zambale Calvin Taylor	
Maintenance II	2	3	0	0	0	7	4	3	0	0	2	2	0	0	0	0	William Garrett-VACANCY Calvin Taylor VACANCY Earl Watts Jr Larry Williams	Andres Aviles Sergio Tellez Gregory Walker		
Maintenance	0	1	0	0	0	3	1	1	1	0	2	1	0	1	0	0	Leon House-VACANCY	Jose Perales	Robert Brown	
Total O&M	25	26	12	0	0	72	29	30	13	0	8	4	3	1	0					
Nutrition Services																				

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	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
Kitche Supervisor	1	1	1	0		3	1	1	1	0	0	0	0	0	0	Leticia Dixon	Jennifer Wachowski	Joe Ratley	
Kitchen Lead	0	1	1	0		3	1	1	1	0	1	1	0	0	0	Sierra McGhee	Nikkia Stone	Deaja Griffin	
Food Service Worker	5	7	3	0		26	10	10	6	0	11	5	3	3	0	LaRhonda Sanderson Jessica Smith Tanay Jefferson Sariah Vance Twanna Young Cynthia Williams	Annette Givens Cyntha Rivera Kunta Watts Margarita Foncseca Kimberley Burke Thelma Robinson Daphne Smith Ernest Murphy	Sandra Lewis Gillian Brown Mitchell Powell Audia Linton	
Total Nutrition Services	6	9	5	0	0	32	12	12	8	0	12	6	3	3	0				

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY22 Personnel Count Report - April 2022

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name				
Other Contractual																				
NJROTC	3	2	0	0	0	6	3	3	0	0	1	0	1	0	0	Daisy Blanchard Darryl Person McKinley Toombs	William Goggins Regina Hawley Larquis Sowell			
Resource Teacher (100-day)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
Total Other Contractual	3	2	0	0	0	6	3	3	0	1	1	0	1	0	0					
GRAND TOTALS	198	210	88	47	19	600	222	232	93	53	54	17	20	5	7					

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FOIA REPORT – April 2022

In April 2022, Proviso Township High Schools District 209 received the following FOIA request(s):

April 11, 2022 – **Michael Gerhardt** requested a copy of student transportation (i.e., bus, cars) contracts awarded for school year 2021-2022, and associated Requests for Proposal/Bid that resulted in the contracts. **Information was provided.**

April 25, 2022 – **Zoe Yalcin** requested any and all purchasing records from 5/21/2021 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable. **Information was provided.**

April 13, 2022 – **Claudia Medina** requested all emails to and from Mr. Paul Stark King to Dr. Henderson. **Information will be provided.**

15. Old Business
16. New Business
17. Adjourn