

Proviso Township High Schools

Board of Education Regular Meeting

Agenda

Proviso Math & Science Academy Auditorium

and Board Room

8601 W Roosevelt Road

Forest Park, IL 60130

January 12, 2021

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. 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)
 - B. 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).
 - C. Litigation, when an action against, affecting or on behalf of the particular public body has been filled 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).
5. Reconvene the Regular Meeting
6. Establish Quorum
7. Moment of Silence
8. Pledge of Allegiance
9. PTHS D209 Vision Statement
10. Citizen's Comments
11. FOIA Report

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FOIA Report

In December 2020, Proviso Township High Schools District 209 received the following FOIA request:

- December 29, 2020, Laura David representing Architectural & Ornamental Iron Workers Local 63 requested contract, bid documents and certified payroll for the permanent fence work at Proviso West High School. Information was provided.

January 12, 2021

12. Reports and Communications from the Board President
13. Reports and Communications from the Superintendent of Schools
14. Consent Agenda
 - A. Adjustment of Community Service Hours for Class of 2021 - ***Action Item***

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Action Item

Subject: Adjustment of Community Service Hours for Class of 2021.

Background:

District 209 Board of Education Policy 6:300 sets the minimum credits required, in core and elective areas, in order to earn a diploma from the District. The policy requires each student to complete forty (40) hours of community service. Due to the ongoing restrictions related to the pandemic, students have been unable to conduct hours since March of 2020 that adhere to the current guidelines for allowable community service projects.

Administration's Analysis:

Due to the restrictions that have been in place as a result of the pandemic, students have been unable to conduct community service in public spaces. Currently 224 of the 1,010 seniors have some documented community services hours. While PTHS D209 believes community service strengthens the relationships among students, the school, and the community, it also understands the challenges associated with trying to obtain meaningful projects in the midst of a pandemic. Therefore, the administration believes it is in the best interest of the Class of 2021 to adjust its local graduation requirements by reducing the number of required community service hours to ten and expanding the allowable activities to include virtual projects and ones that can be completed as part of class assignments.

Statute, Administrative Policy or Board Rules Statement:

2:240 Board Policy Development states that the Board, by a majority vote of members present at any meeting, may temporarily suspend a Board policy except those provisions that are controlled by law or contract. The failure to suspend with a specific motion does not invalidate the Board action.

Superintendents's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to reduce the number of required community service hours to ten for the Class of 2021.

Action Item

Subject:

Policy Manual Updates (2nd Reading)

Administration's Analysis

The Board of Education contracted with the Illinois Association of School Boards (IASB) to develop its policy manual. Included in the services provided by IASB are periodic updates for the boards to consider that include all pertinent changes in the law, etc. This service allows the District's policies to stay current. Once the changes are adopted, IASB will forward new copies of the policy manual to the District. An updated electronic version will also be posted. Additional policy updates are also brought forth by the Board or recommended by the administration.

The following policies are presented for **second reading**:

6:300 Graduation Requirements

Superintendent's Recommendation:

The Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the second reading of the Policy Manual Update as noted.

GRADUATION REQUIREMENTS

6:300 Graduation Requirements

The Board of Education determines high school graduation requirements that will provide each student ample opportunity to achieve the purpose for which the School District exists and that meet the minimum graduation requirements contained in State law. Unless otherwise exempted, each student must successfully accomplish the following in order to graduate from high school:

- Complete all District graduation and course requirements that are in addition to the State requirements.
- Complete all courses as provided in The School Code, 105 ILCS 5/27-22, according to the year in which a student entered the 9th grade.
- Complete all minimum requirements for graduation as specified by Illinois State Board of Education rule, 23 Ill. Admin.Code § 1.440.
- Pass an examination on patriotism and principles of representative government, proper use of the flag, methods of voting, and the Pledge of Allegiance.

Twenty-Two (22) credits are required for graduation from Proviso East Class of 2021 and Proviso West High School ~~beginning with the Class of 2014~~. Students must adhere to the expected graduation requirement of their class. Public Act 93-857 requires that students with junior status must take the SAT, unless exempted due to special circumstances, as a condition of graduation.

Courses	Credits Required for Graduation
English	4
Mathematics	3
Science	3
Social Studies */Civics/US History/ ** <u>Black History</u>	3
Health	.5
Foreign Language, Fine Arts, Vocational <u>Career</u> <u>Technical Education (CTE)</u>	1
Consumer Education***	0.5
Physical Education	3.5
Electives	3.5
Total	22

* One of which must be selected from among World Civilization, Geography, or AP World History.

** Effective for Class of 2022. One semester of Black History is required. The Black History graduation requirement may also be satisfied by African American History or African American Studies.

*** The Consumer Education graduation requirement may be satisfied by the following courses: consumer education, consumer math, consumer economics, criminal justice (class of 2020, 2021 only) or by passing the State proficiency examination for consumer education.

In addition, all students from Proviso Township High Schools District 209 must complete forty (40) hours or 10 hours per school year of community service during their high school career.

The Proviso Mathematics and Science Academy follows an inquiry model of study requiring 25 Carnegie units of credit for graduation or 27.5 Carnegie units of credit for graduation with distinction.

Academic Area	Required Credits	Academic Area	Required Credits
Science & Technology	4	Science & Technology	4
Mathematics & Computer Science	5	Mathematics & Computer Science	5
English	4	English	4
Fine Arts/Pre-engineering	2	Fine Arts/Pre-engineering	2
Wellness & Personal Development	4	Wellness & Personal Development	4
Research	1	Research	3.5
*Social Studies	3	*Social Studies	3
World Languages	2	World Languages	2
TOTAL	25	TOTAL	27.5

* Effective for Class of 2022. One semester of Black History is required. The Black History graduation requirement may also be satisfied by African American History or African American Studies.

The Superintendent or designee is responsible for: (1) maintaining a description of all course offerings that comply with the above graduation requirements, (2) notifying students and their parents/guardians of graduation requirements, (3) developing the criteria for determining when a student accomplishes number 5 as well as a method for recording that fact in the student's school record, and (4) taking all other actions needed or necessary to implement this policy.

Early Graduation

The Superintendent or designee shall implement procedures for students to graduate early, provided they finish seven semesters of high school and meet all graduation requirements.

Certificate of Completion

A student with a disability who has an Individualized Education Program prescribing special education, transition planning, transition services, or related services beyond the student's four years of high school, qualifies for a certificate of completion after the student has completed four years of high school. The student is encouraged to participate in the graduation ceremony of his or her high school graduation

class. The Superintendent or designee shall provide timely written notice of this requirement to children with disabilities and their parents/guardians.

Veterans of World War II, the Korean Conflict, or the Vietnam Conflict

Upon application, an honorably discharged veteran of World War II, the Korean Conflict, or the Vietnam Conflict will be awarded a diploma, provided that he or she: (1) resided within an area currently within the District at the time he or she left high school, (2) left high school before graduating in order to serve in the U.S. Armed Forces, and (3) has not received a high school diploma

Proviso East High School

Beginning with the Class of 2022, Proviso East will implement a competency-based system of learning. In lieu of traditional coursework leading to twenty-two (22) credits, students will engage in a sequence of educational learning experiences that:

1. Promote mastery of explicit, transferable, and measurable learning objectives
2. Meet the content requirements identified in the Illinois State Board of Education Rule 23 Ill.Admin.Code §1.440
3. Provide opportunity to obtain post-secondary credit and career-related credentials
4. Extend learning beyond the classroom
5. Explore and develop their own passions and interests
6. Promote student-agency
7. Promote positive racial identities and an understanding of black history that fuels advocacy for a better democracy.

These educational/learning experiences will comprise fifteen (15) Graduation Competencies that must be mastered to receive a diploma. The Graduation Competencies are divided into two categories and are listed below.

Content Area Competencies	Independent Research
	Problem Solving
	Interpretation and Prediction
	Text Analysis
	Expression of Ideas
	Mathematical reasoning
	Scientific Reasoning
	Culture & Diversity
Adaptive Competencies	Collaboration
	Innovation
	Communication

	Life and Social Skills
	Personal Mindset
	Post-Secondary Planning
	Technology Skills

Details and procedures for demonstrating mastery of the competencies are included in the Proviso East Student/Parent Handbook published at the beginning of each school year.

Action Item

Subject:

Student Fees for School Year 2021-2022 (with continuing COVID 19 adjustments)

Background:

In May 2020, the Board approved adjusted fees (capped at \$100) to reflect considerations to the district's families in response to COVID 19. Those adjusted fees superseded the higher fees that were adopted in February 2020.

Administration's Analysis:

We would normally be billing our families ~\$400,000 for mandatory fees for next school year under the existing schedule.

Per the attached REVISED schedule, we anticipate that registration billings would be cut by more than 60%. We further anticipate that the Board may want to restore the normal fee schedule once more information is available about the financial impact COVID-19 is having on the Proviso Township communities.

We anticipate that families of students in the Behind the Wheel and the Barber/Cosmetology programs, may not be able to afford to participate in these programs due to COVID-19 and a continued 50% reduction in the cost of those programs may be desirable.

Statute, Administrative Policy or Board Rules Statement:

Per Board policy 4:140, the Superintendent will recommend to the Board of Education a schedule of fees, if any, to be charged students for the use of textbooks, consumable materials, extracurricular activities, and other school student fees. Students must also pay for the loss of or damage to school books or other school-owned materials.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the REVISED student fees schedule be continued for the 2021-2022 school year.



Proviso Township High Schools District 209 2021-2022 Fee Schedule

Mandatory Fees

Early Registration—due by Thursday, July 11 (postmarked no later than July 11)	\$	150.00
Regular Registration—After July 11 through the end of first semester	\$	250.00
Regular Registration—beginning second semester	\$	150.00
Technology Fee – Due at registration	\$	40.00
Physical Education Uniform	\$	10.00 each piece
Elective Courses (cost is per 1/2 credit or per semester)		
Art	\$	15.00
Family and Consumer Sciences	\$	15.00
Applied Technology	\$	15.00
Music	\$	15.00
Visual Arts	\$	15.00
Digital Imaging	\$	15.00
Bands	\$	15.00
REVISION Due to COVID-19- ALL THE ABOVE FEES WILL BE COMBINED INTO ONE FEE OF	\$	100.00

Driver's Education—Behind the Wheel (BTW)- 50% reduction of the \$175 fee	\$	87.50
Barber/Cosmetology Course Fee (Annual) - 50% reduction of the \$500 fee	\$	250.00
Hardship Waiver (Registration) —pending approved Fee Waiver form	\$	0.00

Other Fees

Activity/Club Participation	\$	25.00
Activity Pass	\$	10.00
Advanced Placement Test Fee for No Show	\$	40.00
Alumni Transcripts	\$	5.00
Athletic Participation	\$	35.00
Credit Recovery	\$	100.00
Graduation		TBD
Heart Rate Monitor Strap (Replacement) (PMSA)	\$	15.00
ID Replacement	\$	5.00
Lanyards	\$	2.00
Lost Textbook		Varies by class
Sweatpants w/School Name	\$	15.00
Workbooks		Varies by class
Yearbook	\$	50.00

Withdrawal Refund

First Day of School to October 11	100%
October 15 and beyond (no refund)	0%
January 3 to March 13 (*second semester registrants only)	100%
March 16 and beyond (*second semester registrants only)	0%

Items to Note:

- a) Only Mandatory fees are waivable; "Other Fees" are not waivable
- b) Withdrawal refunds are based on amount paid (early vs. regular)
- c) Athletic/Activity participation fee is one time only
- d) Activity Pass will not be eligible for specified contest admissions
- e) All other refunds, not due to withdrawal, will only be issued at the close of each semester pending satisfaction of all outstanding balances due to the school
- f) Registration fees as listed also apply to all Proviso students including PAEC and other out-of-District placement

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 1/12/2021

01/12/21

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1184

01/12/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 TO 18 MEDIA, INC.	365809					
Check Group:						
Annual Subscription for 8to18 Software HS 20-21		1	210460	INV-002482 6/19/2020	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$750.00
				Check #: 0		
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00
A.MESSE SUPPLY CORPORATION						
Check Group:						
ZOELLER 282-0006 3 IN J282 2F/208V/3 PHASE EJECTOR PUMP		3	210673	INV425636 9/17/2020	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$2,748.81
				Check #: 0		
					PO/InvoiceTotal:	\$2,748.81
Check Group:						
PREDATOR 63406 IN 212CC GASOLINE ENGINE SEMI-TRASH PUMP		3	211154	INV426918 10/29/2020	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$1,532.25
3 IN X 25 FEET PVC DISCHARGE HOSE MALE X FEMALE		10	211154	INV426918 10/29/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$642.70
P#63412 3 IN X 15 FEET INTAKE HOSE FOR TRASH PUMP		3	211154	INV426918 10/29/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$471.36
				Check #: 0		
					PO/InvoiceTotal:	\$2,646.31
					Vendor Total:	\$5,395.12
Acacia Academy						
Check Group:						
TUITION- CJ		1	211718	40561 7/31/2018	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,030.20

Proviso Township High School District 209

Voucher Detail Listing

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01/12/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUITION- RB		1	211718	40562 7/31/2018	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,030.20
				Check #: 0		
					PO/InvoiceTotal:	\$6,060.40
					Vendor Total:	\$6,060.40
ACCURATE BIOMETRICS						
Check Group:						
Fingerprinting Services-W. TERUEL		1	211690	371692011 11/30/2020	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$43.00
				Check #: 0		
					PO/InvoiceTotal:	\$43.00
					Vendor Total:	\$43.00
ACME AUTO LEASING LLC	352779					
Check Group:						
DRIVERS ED CAR LEASES		1	210087	20090299 9/1/2020	10.5.1700.301.0000.001.0087.0000 Lease	\$302.00
DRIVERS ED CAR LEASES		1	210087	20100467 10/1/2020	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
DRIVERS ED CAR LEASES		1	210087	20110055 11/1/2020	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
DRIVERS ED CAR LEASES		1	210087	20120473 12/1/2020	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
				Check #: 0		
					PO/InvoiceTotal:	\$6,137.00
					Vendor Total:	\$6,137.00
AFLAC	357961					
Check Group:						
January 2021 Premium		1	211838	862293 12/26/2020	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$307.95
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

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01/12/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$307.95
						Vendor Total: \$307.95
AGILE SPORTS TECHNOLOGIES	364904					
Check Group:						
Agile Sports Technologies Agreement HUDL		1	211444	INV01031691 11/19/2020	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$1,799.00
						Check #: 0
						PO/InvoiceTotal: \$1,799.00
						Vendor Total: \$1,799.00
ALEX JANCO						
Check Group:						
ENGLISH TUTORING - 11/16-12/7/20		1	211828	JAN21AP 12/28/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
						Check #: 0
						PO/InvoiceTotal: \$96.00
						Vendor Total: \$96.00
AMERICAN TIME AND SIGNAL	363720					
Check Group:						
10" CLOCK ROUND FLUSH BLACK		15	211549	839138 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2,399.25
12" ROUND FLUSH BLACK		2	211549	839138 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$319.90
SHIPPING		1	211549	839138 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$244.72
TARIFF		1	211549	839138 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$29.91
						Check #: 0
						PO/InvoiceTotal: \$2,993.78
						Vendor Total: \$2,993.78

AMITA GLENOAKS SCHOOL PHEASANT RIDGE

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1184

01/12/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TUITION- JL		21	211773	TDS- N 10147 10/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,172.91
TUITON- KP		21	211773	TDS- N 10147 10/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,172.91
TUITION- OR		21	211773	TDS- N 10147 10/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,172.91
					Check #: 0	
					PO/InvoiceTotal:	\$12,518.73
Check Group:						
TUITION- JL		18	211774	TDS-N 10194 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,576.78
TUITION- KP		18	211774	TDS-N 10194 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,576.78
TUITION- OR		18	211774	TDS-N 10194 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,576.78
					Check #: 0	
					PO/InvoiceTotal:	\$10,730.34
					Vendor Total:	\$23,249.07
ASHLAND DOOR SOLUTIONS	366042					
Check Group:						
HES/FOLGER ADAMS ELECTRIC STRIKE 310-4-24D 630		1	210875	IN000004429 12/21/2020	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$675.00
					Check #: 0	
					PO/InvoiceTotal:	\$675.00
Check Group:						
INSTALLED NON FIRE RATED WOOD DOORS ON SECURITY OFFICE A121		1	211298	IN000004422 12/10/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,850.00
					Check #: 0	

Proviso Township High School District 209

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01/12/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,850.00
Vendor Total:						\$2,525.00
AT & T	354654					
Check Group:						
PHONE		1	210130	708209123112 12/10/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$52.06
PHONE		1	210130	708236576711 11/25/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$104.14
PHONE		1	210130	708343865612 12/10/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$14,085.06
PHONE		1	210130	708344113211 11/25/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$49.48
PHONE		1	210130	708344524911 11/25/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$48.49
PHONE		1	210130	7084490224612 12/4/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$1,996.14
PHONE		1	210130	708449363612 12/4/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$51.52
PHONE		1	210130	708771079412 12/4/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$312.41
PHONE		1	210130	708R06202712 12/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$619.07
PHONE		1	210130	708R06205112 12/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$1,224.59
PHONE		1	210130	708R06412312 12/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$963.07
PHONE		1	210130	708R16400312 12/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$421.90
PHONE		1	210130	708Z09104312 12/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$2,604.33

Proviso Township High School District 209

Voucher Detail Listing

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01/12/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONE		1	210130	708Z21041112 12/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$2,801.35
PHONE		1	210130	708Z53014012 12/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$1,145.16
PHONE		1	210130	708Z53118912 12/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$1,015.87
PHONE		1	210130	708Z53568412 12/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$10,134.26
Check #: 0						
PO/InvoiceTotal:						\$37,628.90
Vendor Total:						\$37,628.90
AT & T LONG DISTANCE	358973					
Check Group:						
LONG DISTANCE		1	210032	JAN21AP 11/16/2020	20.5.2540.340.0000.002.2000.0000 Communications	\$67.75
long distance		1	210032	JAN21AP 11/16/2020	20.5.2540.340.0000.003.2000.0000 Communications	\$67.76
long distance		1	210032	JAN21AP 11/16/2020	20.5.2540.340.0000.004.2000.0000 Communications	\$67.76
Check #: 0						
PO/InvoiceTotal:						\$203.27
Vendor Total:						\$203.27
AT&T MOBILTY	350465					
Check Group:						
CELL PHONE		1	0	87267727336X11 242020 11/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$8,160.83
Check #: 0						
PO/InvoiceTotal:						\$8,160.83
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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01/12/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE		1	210228	X11242020 11/16/2020	20.5.2540.340.0000.002.2000.0000 Communications	\$8,160.83
cell phone		1	210228	X11242020 11/16/2020	20.5.2540.340.0000.003.2000.0000 Communications	\$8,160.83
CELL PHONE		1	210228	X11242020 11/16/2020	20.5.2540.340.0000.004.2000.0000 Communications	\$8,160.82
Check #: 0						
PO/InvoiceTotal:						\$24,482.48
Vendor Total:						\$32,643.31
ATLAS	358368					
Check Group:						
BOBCAT REPAIRS AND PREVENTATIVE MAINTENANCE		1	211504	715567 11/25/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,033.72
Check #: 0						
PO/InvoiceTotal:						\$2,033.72
Vendor Total:						\$2,033.72
B & H PHOTO-VIDEO	352413					
Check Group:						
LUMENS LADIBUG DOCUMENT CAMERA/REG		18	211648	181821475 12/14/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$4,399.20
LUMENS LADIBUG DOCUMENT CAMERA/REG		6	211648	181868119 12/15/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$1,466.40
Check #: 0						
PO/InvoiceTotal:						\$5,865.60
Vendor Total:						\$5,865.60
BARNES & NOBLE	356644					
Check Group:						
Joy Luck Club		60	211566	4054329 11/18/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$768.00

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$768.00
						Vendor Total: \$768.00
BLICK ART MATERIAL	350031					
Check Group:						
CRAYPAS JR ARTIST 25SET		10	210877	5196139 12/10/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$30.10
						Check #: 0
						PO/InvoiceTotal: \$30.10
Check Group:						
CRYPAS JR ARTITS ASRTED 25SET		100	210879	5197175 12/10/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$292.00
						Check #: 0
						PO/InvoiceTotal: \$292.00
Check Group:						
BLICK GLUE STICKS WHT .70OZ		151	210976	5048455 11/27/2020	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$80.03
						Check #: 0
						PO/InvoiceTotal: \$80.03
						Vendor Total: \$402.13
BRITTEN SCHOOL	352294					
Check Group:						
TUITION- CG		18	211808	15010 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,676.40
TUITION- JS		18	211808	15010 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,676.40
						Check #: 0
						PO/InvoiceTotal: \$9,352.80
						Vendor Total: \$9,352.80
C ACITELLI HEATING PIPING	365315					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPAIRED LEAK IN ROOFTOP UNIT		1	211853	0000034338 3/10/2020	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$3,657.34
Check #: 0						
PO/InvoiceTotal:						\$3,657.34
Vendor Total:						\$3,657.34
CENTER FOR ED & EMPLOYMENT LAW	362054					
Check Group:						
K-12 Education in Law- Dr. Karvelas		1	211711	07311810 11/13/2020	10.5.2410.440.0000.003.0011.0000 Periodicals	\$154.95
Check #: 0						
PO/InvoiceTotal:						\$154.95
Vendor Total:						\$154.95
CHEMSEARCHFE	353791					
Check Group:						
ECOFLOW BIOAMP PROGRAM		1	210013	7188442 12/1/2020	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$255.00
Check #: 0						
PO/InvoiceTotal:						\$255.00
Check Group:						
ECOFLOW BIOAMP PROGRAM		1	210931	7210328 12/20/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$257.00
Check #: 0						
PO/InvoiceTotal:						\$257.00
Vendor Total:						\$512.00
CHICAGO TRIBUNE	350053					
Check Group:						
LEGAL NOTICE PROPOSED PROPERTY TAX INCREASE		1	211622	028656284000 11/12/2020	10.5.2633.350.0000.001.0340.0000 Advertising	\$1,357.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,357.00
Vendor Total:						\$1,357.00
CORVUS INDUSTRIES	360674					
Check Group:						
FH BLEACHERS - INSTALL 21 BR SELF STORING END RAILS TO MEET REQUIRED RAIL GAP CODES		1	210229	15261 8/13/2020	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$2,887.00
Check #: 0						
PO/InvoiceTotal:						\$2,887.00
Vendor Total:						\$2,887.00
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
TUITION- AD		1	211747	24312 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$826.02
Check #: 0						
PO/InvoiceTotal:						\$826.02
Vendor Total:						\$826.02
ECRA GROUP, INC.						
Check Group:						
SERVICE FEE 2020-2021		1	211836	10218 11/17/2020	10.5.2210.302.0000.001.4331.0002 Professional Services - (Consultants)	\$54,600.00
Check #: 0						
PO/InvoiceTotal:						\$54,600.00
Vendor Total:						\$54,600.00
ECS MIDWEST LLC						
Check Group:						
SERVICES FOR PMSA PARKING LOT		1	211728	845015 11/6/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$7,097.50
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,097.50
						Vendor Total: \$7,097.50
EMPOWER LEARNING LLC						
Check Group:						
VIRTUAL PD LMS 10 HOURS PD10		1	211335	594 10/28/2020	10.5.2210.312.0000.001.4300.0002 Conferences	\$2,000.00
Check #: 0						
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
EVEREST ENVIRONMENTAL INC. 365668						
Check Group:						
24X24X2 MERV 13 PLEATED PRE FILTER		120	210414	20-397 12/1/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,638.00
24X24X12 6 POCKET 95% EFFICIENCY		120	210414	20-397 12/1/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$3,251.40
Check #: 0						
						PO/InvoiceTotal: \$4,889.40
Check Group:						
3/4" ANGLE STRAP		4	211856	19-465 12/13/2019	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$943.54
Check #: 0						
						PO/InvoiceTotal: \$943.54
						Vendor Total: \$5,832.94
GARNET MIDWEST INC 350973						
Check Group:						
REDUCING VALVE		1	211666	40668 12/7/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$97.44
Check #: 0						
						PO/InvoiceTotal: \$97.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$97.44
GARVEYS OFFICE PRODUCTS	355836					
Check Group:						
CLEANSMAST DAILY SURFACE CLEANER		5	211691	PINV2013943 12/11/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$29.95
Check #: 0						
PO/InvoiceTotal:						\$29.95
Vendor Total:						\$29.95
GIANT STEPS ILLINOIS INC.						
Check Group:						
TUITION- BM		6	211776	209-0820E 8/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$2,000.34
TUITION- BM		21	211776	209-0920E 9/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$7,001.19
TUITION- BM		21	211776	209-1020E 10/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$7,001.19
TUITION- BM		16	211776	209-1120E 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$5,366.40
Check #: 0						
PO/InvoiceTotal:						\$21,369.12
Check Group:						
TUITION- BM		6	211834	209-2021E 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$12.06
TUITION- BM		21	211834	209-2021E 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$42.21
TUITION- BM		21	211834	209-2021E 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$42.21
Check #: 0						
PO/InvoiceTotal:						\$96.48
Check Group:						

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TUITION- BM		14	211835	209-1220E 12/18/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,695.60
Check #: 0						
PO/InvoiceTotal:						\$4,695.60
Vendor Total:						\$26,161.20
GLOBAL WATER TECHNOLOGY INC						
Check Group:						
BOILER TREATMENT		6	211682	53744 12/16/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$918.00
OXYGEN SCAVENGER		6	211682	53744 12/16/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$798.00
SHIPPING		1	211682	53744 12/16/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$84.00
Check #: 0						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
GRAINGER, INC. 350126						
Check Group:						
Finish and Brad Nailer Compressor Kit		1	211447	9735344682 12/3/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$429.43
Air Wedge,500 lb. Max. Load Cap		1	211447	9735344682 12/3/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$24.44
Combo Wrench St,Steel,Full Polish,Offset		1	211447	9735344682 12/3/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$204.59
Belt/Disc Sander,1/3 HP,120V		1	211447	9735344682 12/3/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$207.98
Check #: 0						
PO/InvoiceTotal:						\$866.44
Check Group:						

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miniature lamp		4	211667	9732770954 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$6.72
LINEAR LED BULB		300	211667	9732921268 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$4,374.00
LINEAR FLUOR BULB		90	211667	9732921268 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$111.60
SAFETY GLASSES		2	211667	9732921268 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$10.92
Check #: 0						
PO/InvoiceTotal:						\$4,503.24
Check Group:						
COAT HOOK AND BUMPBER		20	211668	9730770089 11/30/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$132.20
STOP AND KEEPER		20	211668	9730770089 11/30/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$108.60
SLIDE LATCH PARTITION		10	211668	9730770089 11/30/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$98.60
FLAT STOP		20	211668	9730770089 11/30/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$335.20
INSWING DOOR		10	211668	9730770089 11/30/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$69.40
PILASTER BRACKET		10	211668	9730770089 11/30/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$127.10
Check #: 0						
PO/InvoiceTotal:						\$871.10
Check Group:						
Condensate Return Unit		1	211669	9739881564 12/8/2020	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$2,950.00
Check #: 0						
PO/InvoiceTotal:						\$2,950.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9,190.78
HAUSER, IZZO, PETRARCA,	365976					
Check Group:						
PTAB		1	211837	26831 12/15/2020	10.5.2310.326.0000.001.0050.0000 PTAB	\$3,513.88
Check #: 0						
PO/InvoiceTotal:						\$3,513.88
Vendor Total:						\$3,513.88
HEARTLAND ALLIANCE HEALTH CCIS						
Check Group:						
Telephonic Services		1	211783	17500 10/31/2020	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$395.50
Telephonic Services		1	211783	17500 10/31/2020	10.5.1100.390.0000.001.0000.0000 Other Purchased Services	\$3,717.00
Check #: 0						
PO/InvoiceTotal:						\$4,112.50
Vendor Total:						\$4,112.50
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
AMI Plaques		1	211781	37159 12/21/2020	10.5.1401.410.0000.003.0320.0000 General Supplies	\$503.00
Check #: 0						
PO/InvoiceTotal:						\$503.00
Vendor Total:						\$503.00
HODGES LOZZI EISENHAMMER RODRICK KOHN	367038					
Check Group:						
PTAB		1	211714	50481 11/30/2020	10.5.2310.326.0000.001.0050.0000 PTAB	\$94.73
PTAB		1	211714	50482 11/30/2020	10.5.2310.326.0000.001.0050.0000 PTAB	\$51.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$145.99
Vendor Total:						\$145.99
HOME DEPOT	353602					
Check Group:						
standing desk converter		1	210900	6443325 9/18/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$151.70
Check #: 0						
PO/InvoiceTotal:						\$151.70
Check Group:						
milwaukee metal cutting		3	211249	8723482 10/16/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$74.91
aluminum magnetic		1	211249	9563146 10/15/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$24.99
stanley tape measure		1	211249	9631206 10/15/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$24.97
magnetic tool		1	211249	9631206 10/15/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$12.47
impact duty		1	211249	9631206 10/15/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$34.97
Check #: 0						
PO/InvoiceTotal:						\$172.31
Check Group:						
magnetic sweeper		1	211250	9688211 10/15/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$91.00
Check #: 0						
PO/InvoiceTotal:						\$91.00
Check Group:						
50LB QUICKRETE COM GRADE BLACKTOP PATCH		40	211451	1973742 10/13/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$466.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$466.00
Check Group:						
GLIDDEN EGGSHELL PAINT		1	211452	3035758 10/21/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$20.98
Check #: 0						
PO/InvoiceTotal:						\$20.98
Check Group:						
MAINTENANCE SUPPLIES - PO#/JOB NAME: 0		1	211454	1520015 10/23/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$22.05
SUMP PUMP		1	211454	2070006 10/22/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$249.00
SUMP PUMPS AND SUPPLIES		1	211454	2100292 10/22/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$576.07
Check #: 0						
PO/InvoiceTotal:						\$847.12
Check Group:						
AIR COMPRESSOR PARTS		1	211455	9340511 10/15/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$100.93
BOILER ROOM SUPPLIES		1	211455	9390120 10/15/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$217.42
Check #: 0						
PO/InvoiceTotal:						\$318.35
Check Group:						
ryobi pressure washer		1	211541	6510780 11/7/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$149.00
wide floor surface scraper		2	211541	6510780 11/7/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$43.96
scraper blade		2	211541	6510780 11/7/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$210.52
Check Group:						
soft grip carbon block brush		6	211556	9084628 11/4/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$41.82
wire brush		6	211556	9084628 11/4/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$35.82
mini wire brush		10	211556	9084628 11/4/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$39.70
Check #: 0						
PO/InvoiceTotal:						\$117.34
Check Group:						
hex head lag screws pack		1	211557	9613867 11/4/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$28.12
alloy short lag shields		1	211557	9613867 11/4/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$15.86
strut beam clamp		25	211557	9613867 11/4/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$58.00
Check #: 0						
PO/InvoiceTotal:						\$101.98
Check Group:						
klean strip		1	211715	3640757 11/10/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$6.87
professional handheld saw blades		2	211715	3640757 11/10/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$19.94
knit mini paint roller		2	211715	3640757 11/10/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$11.14
density foam mini roller		2	211715	3640757 11/10/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.94
Check #: 0						

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						PO/InvoiceTotal: \$55.89
						Vendor Total: \$2,553.19
HURLEY, ROBERT J						
Check Group:						
Athletic Worker: B&G XC Meets		10	211826	JAN21AP 12/28/2020	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$400.00
Check #: 0						
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
HUSAR ABATEMENT LTD.	365730					
Check Group:						
MEMORIAL HALL, DANCE STUDIO AND ROOM 310 ASBESTOS ABATEMENT		1	210873	11132020-2 11/13/2020	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$11,100.00
Check #: 0						
						PO/InvoiceTotal: \$11,100.00
						Vendor Total: \$11,100.00
IACTE	364745					
Check Group:						
REGISTRATION - 91ST ANNUAL IACTE ANNUAL CONFERENCE - FEB 18-19, 2021- VIRTUAL		1	211752	4561 12/17/2020	10.5.2210.312.0000.002.3220.0002 Conferences	\$100.00
Check #: 0						
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
IB SOURCE	366219					
Check Group:						
French B for the IB Diploma Grammar and skills workbook		30	211811	M-20201113-1020 05 11/13/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$480.00
Check #: 0						

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						PO/InvoiceTotal: \$480.00
						Vendor Total: \$480.00
IGS ENERGY						
Check Group:						
East - Electricity		1	210030	20112008247108 933 11/20/2020	20.5.2540.466.0000.002.2000.0000 Electricity	\$10,260.44
PMSA - Electricity		1	210030	201217081854G4 347C 12/17/2020	20.5.2540.466.0000.004.2000.0000 Electricity	\$15,637.83
Check #: 0						
						PO/InvoiceTotal: \$25,898.27
						Vendor Total: \$25,898.27
Illinois Career Technical Administrator						
Check Group:						
REG - ICTA FALL ADMINSTRATOR ACADEMY		1	211238	100 12/8/2020	10.5.2210.312.0000.001.4300.0002 Conferences	\$200.00
REG - ICTA FALL ADMINSTRATOR ACADEMY		1	211238	100 12/8/2020	10.5.2210.312.0000.001.4300.0002 Conferences	\$200.00
REG - ICTA FALL ADMINSTRATOR ACADEMY		1	211238	100 12/8/2020	10.5.2210.312.0000.002.4300.0002 Professional Employee Training and Development	\$200.00
Check #: 0						
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
INTERNAL REVENUE SERVICE						
Check Group:						
Balance Due on Form 941 for tax period ending June 30, 2019		1	211782	CP160 10/5/2019	10.5.2520.690.0000.001.0012.0000 Miscellaneous Objects	\$25.04
Check #: 0						
						PO/InvoiceTotal: \$25.04

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INTERNATIONAL BACCALAUREATE						
Check Group:						
IB Exam Fee						
	365188	351	211799	11915862 11/17/2020	10.5.1651.411.0000.004.0016.0000 Educational Supplies	\$41,769.00
Check #: 0						
Vendor Total:						\$25.04
JAMALI KOPY KAT						
Check Group:						
Christmas Cards						
	366940	75	211843	12250 12/10/2020	10.5.2633.410.0000.001.0340.0000 General Supplies	\$172.50
Check #: 0						
PO/InvoiceTotal:						\$41,769.00
Vendor Total:						\$41,769.00
JAMES BAJNER						
Check Group:						
CHRIST THE KING TEACHER MENTOR - PROCEDURES - VIDEO OBSERVATION AND DEBRIEF - 11/1-11/19/2020						
		1	211846	JAN21AP 12/28/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
Check #: 0						
PO/InvoiceTotal:						\$172.50
Vendor Total:						\$172.50
JEANINE SCHULTZ MEMORIAL SCHOOL						
Check Group:						
TUITION- AA						
	363971	21	211754	10312006 11/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,456.41
TUITION- TB						
		21	211754	10312006 11/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,456.41

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TUITION- JC		21	211754	10312006 11/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,456.41
TUITION- SD		21	211754	10312006 11/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,456.41
TUITION- TJ		21	211754	10312006 11/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,456.20
TUITION- GJ		21	211754	10312006 11/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,456.20
TUITION- JM		21	211754	10312006 11/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,456.20
TUITION- MM		21	211754	10312006 11/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,456.41
TUITION- MR		21	211754	10312006 11/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,456.41
TUITION- MS		21	211754	10312006 11/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,456.41
TUITION- DS		21	211754	10312006 11/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,456.41
TUITION- MW		21	211754	10312006 11/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,456.41

Check #: 0

PO/InvoiceTotal: \$53,476.29

Vendor Total: \$53,476.29

JOHNSON CONTROLS FIRE PROTECTION 350332

Check Group:

Service Agreement	1	211671	86904943 7/16/2020	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,388.72
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Check #: 0

PO/InvoiceTotal: \$1,388.72

Vendor Total: \$1,388.72

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KATHERINE POOL	365635					
Check Group:						
READING TUTORING - 11/17-12/9/2020		1	211844	JAN21AP 12/28/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$288.00
				Check #: 0		
					PO/InvoiceTotal:	\$288.00
					Vendor Total:	\$288.00
Kiara Robles						
Check Group:						
CANVAS PAINTING OF 8 PEHS ALUMNI		1	211777	JAN21AP 12/22/2020	10.5.2410.302.0000.002.0011.0000 Professional Services - (Consultants)	\$2,650.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,650.00
					Vendor Total:	\$2,650.00
LEXISNEXIS RISK SOLUTIONS	365051					
Check Group:						
ADDRESS VERIFICATION SERVICES		1	210021	1551526-2020113 0 11/30/2020	10.5.2190.390.0000.001.0102.0000 Other Purchased Services	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
MAJOR APPLIANCE SERVICE	351377					
Check Group:						
TROUBLESHOOT GAS LEAK ON STOVE BURNERS		1	211732	245989 11/19/2020	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$238.50
				Check #: 0		
					PO/InvoiceTotal:	\$238.50
					Vendor Total:	\$238.50
MARCIA EBERHARD						

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Check Group:						
WALTHER TUTORING - 11/16-11/25/2020		1	211831	JAN21AP 12/28/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$336.00
WALTHER TUTORING - 11/30-12/16/2020		1	211831	JAN21AP 12/28/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$528.00
Check #: 0						
PO/InvoiceTotal:						\$864.00
Vendor Total:						\$864.00
Margaret Eckburg						
Check Group:						
CHRIST THE KING TEACHER MENTOR - PROCEDURES - VIDEO OBSERVATION AND DEBRIEF - 11/1-11/19/2020		1	211848	JAN21AP 12/28/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
Check #: 0						
PO/InvoiceTotal:						\$128.00
Vendor Total:						\$128.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						
OVERAGE CHARGES 11/1-11/30/20		1	211787	IN2559611 12/2/2020	10.5.2660.301.0000.001.0014.0000 Lease	\$944.15
Check #: 0						
PO/InvoiceTotal:						\$944.15
Vendor Total:						\$944.15
MARY KATE TRAUSCH	366683					
Check Group:						
SCIENCE TUTOR - 11/18 - 12/9/2020		1	211850	JAN21AP 12/30/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$192.00
Check #: 0						
PO/InvoiceTotal:						\$192.00

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Vendor Total:						\$192.00
MARYVILLE ACADEMY	356781					
Check Group:						
TUITION- WG		1	211756	JS000194-1120 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$6,339.30
TUITION- JM		1	211756	JS000201-1120 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$6,339.30
TUITION- KN		1	211756	JS000202-1120 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$6,339.30
TUITION- WV		1	211756	JS000205-1120 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$6,339.30
TUITION- CS		1	211756	JS000211-1120 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$6,339.30
TUITION- AB		1	211756	JS000213-1120 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$6,339.30
TUITION- JM		1	211756	JS000223-1120 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$6,339.30
TUITION- MB		1	211756	JS000346-1120 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$6,339.30
TUITON- DB		1	211756	JS000357-1120 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$6,339.30
TUITION- AF		1	211756	JS000358-1120 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$1,864.50
Check #: 0						
PO/InvoiceTotal:						\$58,918.20
Check Group:						
TUITION- JM		1	211813	JS000201-RETR O 12/2/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$642.62
TUITION- JM		1	211813	JS000201-RETR O 12/2/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$1,226.82

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TUITION- JM		1	211813	JS000201-RETR O 12/2/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$1,226.82
TUITION- WV		1	211813	JS000205-RETR O 12/2/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$642.62
TUITION- WV		1	211813	JS000205-RETR O 12/2/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$1,226.82
TUITION- WV		1	211813	JS000205-RETR O 12/2/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$1,226.82
TUITION- SC		1	211813	JS000211-RETR O 12/2/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$642.62
TUITION- SC		1	211813	JS000211-RETR O 12/2/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$1,226.82
TUITION- SC		1	211813	JS000211-RETR O 12/2/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$1,226.82
TUITION- AB		1	211813	JS000213-RETR O 12/2/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$642.62
TUITION- AB		1	211813	JS000213-RETR O 12/2/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$1,226.82
TUITION- AB		1	211813	JS000213-RETR O 12/2/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$1,226.82
TUITION- BM		1	211813	JS000346-RETR O 12/2/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$642.62
TUITION- BM		1	211813	JS000346-RETR O 12/2/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$1,226.82

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TUITION- BM		1	211813	JS000346-RETR O 12/2/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private Check #: 0	\$1,226.82
						PO/InvoiceTotal: \$15,481.30
						Vendor Total: \$74,399.50
MARZANO ACADEMIES	366976					
Check Group:						
VIRTUAL PROFESSIONAL DEVELOPMENT MODULES - 24-HOURS - CERTIFICATION		1	211497	1 (20-21) 11/2/2020	10.5.2210.302.0000.002.4300.0002 Professional Services - (Consultants) Check #: 0	\$12,500.00
						PO/InvoiceTotal: \$12,500.00
						Vendor Total: \$12,500.00
Matt Scheffler						
Check Group:						
IHSA B&G X-Country Regional 10/24/20		1	211738	JAN21AP 10/24/2020	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services Check #: 0	\$400.00
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
MATTHEW MEINDL						
Check Group:						
SCIENCE TUTORING - 11/17-12/10		1	211849	JAN21AP 12/28/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs Check #: 0	\$224.00
						PO/InvoiceTotal: \$224.00
						Vendor Total: \$224.00
MAYWOOD GLASS & MIRROR	350214					
Check Group:						

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WIRE GLASS FOR EXTERIOR DOORS #1 & #2 / DOOR GLASS FOR ROOMS 138 AND 34 - MATERIALS AND INSTALLATION		1	211510	48295 12/3/2020	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$3,750.00
Check #: 0						
PO/InvoiceTotal:						\$3,750.00
Vendor Total:						\$3,750.00
MCMASTER CARR	350217					
Check Group:						
aluminum hand truck		2	211558	49449060 11/30/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$364.93
Hook and Loop Cable Tie		6	211558	49449060 11/30/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$8.40
6' Hook and Loop Cable Tie		1	211558	49449060 11/30/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$6.40
Check #: 0						
PO/InvoiceTotal:						\$379.73
Check Group:						
Adhesive Back Number Set 00-09		1	211696	50215529 12/14/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$21.05
adhesive back number set 20-99		1	211696	50215529 12/14/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$14.98
Adhesive Back Number Set 10-09		1	211696	50215529 12/14/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$14.98
adhesive back number set 30-39		1	211696	50215529 12/14/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$14.98
Check #: 0						
PO/InvoiceTotal:						\$65.99
Check Group:						
DUCT TAPE		1	211697	50208405 12/14/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$242.54

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Check #: 0						
PO/InvoiceTotal:						\$242.54
Vendor Total:						\$688.26
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
REPLACE BROKEN 1200A SWITCH IN AUDITORIUM	1	210807	82576	9/30/2020	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$9,754.00
Check #: 0						
PO/InvoiceTotal:						\$9,754.00
Check Group:						
TRANSFORMER INSPECTION AFTER SWITCH GEAR IS REPLACED	1	211009	82738	11/30/2020	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$3,378.00
Check #: 0						
PO/InvoiceTotal:						\$3,378.00
Check Group:						
SCOPE OF WORK #1 (PRE-POWER): ITEMS 1 - 4 ON PROPOSAL	1	211237	82672	10/28/2020	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$2,251.00
SCOPE OF WORK #2 (POST POWER): ITEMS 1 - 4 ON PROPOSAL	1	211237	82672	10/28/2020	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,500.00
Check #: 0						
PO/InvoiceTotal:						\$3,751.00
Check Group:						
PART AND LABOR TO FIX AUDITORIUM TRANSFORMER	1	211851	82733	11/30/2020	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$924.54
Check #: 0						
PO/InvoiceTotal:						\$924.54
Check Group:						

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AUDITORIUM AIR HANDLER LINE WORK		1	211852	82617 10/12/2020	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$2,157.12
Check #: 0						
PO/InvoiceTotal:						\$2,157.12
Vendor Total:						\$19,964.66
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
TUITION- MB		22	211815	SESINV-012793 7/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,313.98
TUITION- DH		22	211815	SESINV-012793 7/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,313.98
TUITION- MK		22	211815	SESINV-012793 7/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,313.98
TUITION- RR		22	211815	SESINV-012793 7/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,313.98
TUITION- MB		22	211815	SYSINV-005801 7/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$1,066.56
TUITION- DH		22	211815	SYSINV-005801 7/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$815.54
TUITION- MK		22	211815	SYSINV-005801 7/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$1,066.56
TUITION- RR		22	211815	SYSINV-005801 7/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$815.54
Check #: 0						
PO/InvoiceTotal:						\$21,020.12
Check Group:						
TUITION- MB		17	211816	SESINV-013824 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,232.55
TUITION- JC		17	211816	SESINV-013824 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,232.55

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TUITION- DH		17	211816	SESINV-013824 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,232.55
TUITION- RR		17	211816	SESINV-013824 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,232.55
TUITION- EV		17	211816	SESINV-013824 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,232.55
TUITION- MW		17	211816	SESINV-013824 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,232.55
Check #: 0						
PO/InvoiceTotal:						\$19,395.30
Check Group:						
TUITION- MH		21	211817	SESINV-013702 10/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,001.97
TUITION- AH		21	211817	SESINV-013702 10/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,001.97
TUITION- EH		21	211817	SESINV-013702 10/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,001.97
Check #: 0						
PO/InvoiceTotal:						\$12,005.91
Check Group:						
TUITION- MH		16	211818	SESINV-013374 9/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,049.12
TUITION- EH		21	211818	SESINV-013374 9/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,001.97
TUITION- AH		21	211818	SESINV-013374 9/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,001.97
Check #: 0						
PO/InvoiceTotal:						\$11,053.06
Check Group:						

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TUITION- EH		11	211819	SESINV-012939 8/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$2,096.27
TUITION- AH		11	211819	SESINV-012939 8/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$2,096.27
Check #: 0						
PO/InvoiceTotal:						\$4,192.54
Vendor Total:						\$67,666.93
MENTA ACADEMY OAK PARK						
Check Group:						
TUITION- MH		21	211770	SYSINV-006233 10/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$1,377.39
TUITION- EH		21	211770	SYSINV-006233 10/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$1,377.39
TUITION- AH		21	211770	SYSINV-006233 10/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$1,377.39
Check #: 0						
PO/InvoiceTotal:						\$4,132.17
Vendor Total:						\$4,132.17
METROPOLITAN, CORP						
363955						
Check Group:						
AUDITORIUM - REPAIR CEILING AND PAINT		1	210264	PE 2020-5 9/16/2020	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$6,700.00
Check #: 0						
PO/InvoiceTotal:						\$6,700.00
Check Group:						
REINSTALL ALUMINUM PIECE IN THE WATCH TOWER		1	210751	PE 2020-6 9/16/2020	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$2,430.00
Check #: 0						
PO/InvoiceTotal:						\$2,430.00
Check Group:						

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REPAIR MEMORIAL HALL ROOF		1	211543	PE 2020-16 12/21/2020	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$4,820.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,820.00
					Vendor Total:	\$13,950.00
MONOPRICE, INC	363979					
Check Group:						
Monoprice Select Series DisplayPort 1.2 Cable, 3ft		36	211651	21013280 12/7/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$181.44
Monoprice Select Series DisplayPort 1.2 Cable, 6ft		60	211651	21013280 12/7/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$494.71
Monoprice 6 Conductor Modular Bulk Cable, 28AWG, Stranded, Flat, Sliver, 1000ft		12	211651	21013302 12/4/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$467.88
				Check #: 0		
					PO/InvoiceTotal:	\$1,144.03
					Vendor Total:	\$1,144.03
NATIONAL BUSINESS FURNITURE	358007					
Check Group:						
OVAL TABLE		1	211673	ZK114649-LES 12/9/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$593.10
shipping		1	211673	ZK114649-LES 12/9/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$110.00
				Check #: 0		
					PO/InvoiceTotal:	\$703.10
					Vendor Total:	\$703.10
NICOR GAS	350248					
Check Group:						
NATURAL GAS		1	210039	JAN21AP 12/2/2020	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$197.76

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	210039	JAN21AP-1 12/17/2020	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$615.69
Check #: 0						
PO/InvoiceTotal:						\$813.45
Vendor Total:						\$813.45
Norco Cleaners Inc.						
Check Group:						
back black drapes		2	211491	113912 11/27/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$600.00
black drapes		4	211491	113912 11/27/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$300.00
center black drapes		4	211491	113912 11/27/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,200.00
center black valances		2	211491	113912 11/27/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$200.00
red drapes		2	211491	113912 11/27/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$700.00
Check #: 0						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
OLYMPIA MAINTENANCE INC	356703					
Check Group:						
CLEAN STEAM KETTLE, OVEN, TRIPLE FRYER AND 4-BURER STOVE/FLAT TOP GRILL		1	211559	276071 12/2/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,750.00
TRUCK CHARGE		1	211559	276071 12/2/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$1,760.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BI-ANNUAL HOOD CLEANING/ INSPECTION		1	211608	276271 12/9/2020	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$1,535.00
Check #: 0						
PO/InvoiceTotal:						\$1,535.00
Check Group:						
CLEAN GREASE EXHAUST SYSTEM		1	211759	276612 12/21/2020	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,500.00
Check #: 0						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$4,795.00
ORKIN PEST CONTROL	365544					
Check Group:						
PEST CONTROL SERVICES		1	210024	204587782 11/13/2020	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$127.68
PEST CONTROL SERVICES		1	210024	204587783 11/20/2020	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$127.68
PEST CONTROL SERVICES		1	210024	204587784 11/27/2020	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$127.68
PEST CONTROL SERVICES		1	210024	205397983 12/5/2020	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$127.68
PEST CONTROL SERVICES		1	210024	205398050 12/11/2020	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$127.68
PEST CONTROL SERVICES		1	210024	205398216 12/18/2020	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$127.68
Check #: 0						
PO/InvoiceTotal:						\$766.08
Vendor Total:						\$766.08
OXFORD UNIVERSITY PRESS	359004					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IB Stand LVL MATHs		100	210370	99803981 7/31/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$8,199.00
IB Stand LVL MATHS APP		130	210370	99803981 7/31/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$10,658.70
SHIPPING		1	210370	99803981 7/31/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$738.89
				Check #: 0		
					PO/InvoiceTotal:	\$19,596.59
					Vendor Total:	\$19,596.59
P. A. E. C. CENTER	350255					
Check Group:						
EDUCATION FUND		1	210009	14151 12/10/2020	10.5.4220.670.0000.001.0342.0000 Tuition	\$657,014.00
O & M FUND		1	210009	14151 12/10/2020	20.5.4120.670.0000.001.0342.0000 Tuition	\$36,173.00
				Check #: 0		
					PO/InvoiceTotal:	\$693,187.00
					Vendor Total:	\$693,187.00
PAUL BUNYON & SONS	366624					
Check Group:						
REMOVE TREES		1	211053	209- 11/2 11/2/2020	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,900.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,900.00
					Vendor Total:	\$2,900.00
PM MUSIC CENTER	350257					
Check Group:						
Blue Juice BJ2 Blue Juice Valve Oil (2 oz)		20	211498	1837095 11/18/2020	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$99.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Superslick 4234 Tuning Slide Grease		30	211498	1837095 11/18/2020	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$74.70
Superslick 4230 Trombone Slide Cream		30	211498	1837095 11/18/2020	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$89.70
Neo-Tech SSXLBKSW Extra-Long Sax Neck Strap with Swivel Hook		9	211498	1837095 11/18/2020	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$188.91
Vic Firth VFMS5 Corpsmaster Snare Sticks		20	211498	1837095 11/18/2020	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$199.00
Rico RI25ASX300 Rico Reeds (25) Alto Sax 3		11	211498	1837095 11/18/2020	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$549.45
Vandoren CR10 Bb Clarinet Traditional Reeds 3.5		6	211498	1837881 11/19/2020	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$149.94
Vandoren SR27 Tenor Sax Java Reeds 3.5		10	211498	1837881 11/19/2020	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$229.90
Schilke S69C4TU 69C4 Tuba Mouthpiece		5	211498	1840720 12/4/2020	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$499.75

Check #: 0

PO/InvoiceTotal: \$2,081.15

Vendor Total: \$2,081.15

PRO-AM TEAM SPORTS

Check Group:

SHIPPING		1	210967	AAF014206 10/13/2020	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$115.00
WRZ401800 BALLS TENNIS OVERGRIP 50 P		1	210967	AAF014206 10/13/2020	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$71.00
WRZ843915 BAG TENNIS RACKET 15		2	210967	AAF014206 10/13/2020	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$210.00
WRZ843996 BAG TENNIS 2 RACKETS BK		20	210967	AAF014206 10/13/2020	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$1,380.00

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,776.00
						Vendor Total: \$1,776.00
PROVISO TOWNSHIP HIGH SCHOOL						
Check Group:						
SHRM certification test		1	210468	356145436 9/18/2020	10.5.2640.640.0000.001.0325.0000 Dues And Fees	\$250.00
Application Fee		1	210468	356145436 9/18/2020	10.5.2640.640.0000.001.0325.0000 Dues And Fees	\$50.00
Check #: 0						
						PO/InvoiceTotal: \$300.00
Check Group:						
Member's Mark 1-Ply Everyday White Napkins		1	210658	356145438 9/17/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$10.28
Member's Mark Clear Cutlery Combo Pack		1	210658	356145438 9/17/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$11.48
Member's Mark Clear Plastic Forks		1	210658	356145438 9/17/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$8.38
Aquafina Purified Drinking Water		15	210658	356145438 9/17/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$52.50
Check #: 0						
						PO/InvoiceTotal: \$82.64
Check Group:						
Miss Vickie's Potato Chips Variety Pack		2	210746	356411672 9/18/2020	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$25.96
Pepsi Soda 3 flavor party pack		1	210746	356411672 9/18/2020	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$7.98
Canada Dry Ginger Ale		1	210746	356411672 9/18/2020	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$8.13
Sabritas Peanuts Variety		1	210746	356411672 9/18/2020	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$8.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kellogg's Rice Krispies Treats		2	210746	356411672 9/18/2020	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$15.96
V8 Splash Variety Pack		2	210746	356411672 9/18/2020	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$14.00
M&M's Chocolate Variety Mix		2	210746	356411672 9/18/2020	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$26.00
Kellogg's Rice Krispies Treats Variety Pack		1	210746	356411672 9/18/2020	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$7.98
Nature Valley Sweet and Salty Nut Granola Ba		1	210746	356411672 9/18/2020	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$6.00
Aquafina Purified Drinking Water		10	210746	356411672 9/18/2020	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$43.80
Chex Mix Traditional Savory Snack		1	210746	356411672 9/18/2020	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$8.00
Member's Mark Colombian Supremo Coffee		1	210746	356411672 9/18/2020	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$28.98
Dr Pepper		1	210746	356411672 9/18/2020	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$8.00
7UP		2	210746	356411672 9/18/2020	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$8.00

Check #: 0

PO/InvoiceTotal: \$217.06

Check Group:

GET WISE TO PORTION		1	210786	355829762 9/14/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$30.00
KNIFE SKILLS DVD		1	210786	355829762 9/14/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$30.00
JUST THE FACTS KNIVES DVD		1	210786	355829762 9/14/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$30.00
SHIPPING		1	210786	355829762 9/14/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$10.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$100.95
Check Group:						
DiLeo's_BOE Dinner 9/8/20_chicken		1	210810	355255582 9/9/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$120.00
1/2 pan mostaccioli		1	210810	355255582 9/9/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$30.00
1/2 tossed salad		1	210810	355255582 9/9/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$30.00
1/2 pan Anna pizza bread		1	210810	355255582 9/9/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$27.00
Delivery and tip		1	210810	355255582 9/9/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$38.63
Check #: 0						
PO/InvoiceTotal:						\$245.63
Check Group:						
REG - TRAUMA SENSITIVE YOGA - ONLINE - SEPT 18-20, 2020		1	210820	355511647 9/10/2020	10.5.2210.312.0000.003.4300.0002 Professional Employee Training and Development	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Check Group:						
18 x 24 calendar poster		1	210825	355341024 9/9/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$17.99
Discount		1	210825	355341024 9/9/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	(\$3.60)
Shipping		1	210825	355341024 9/9/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$1.55
Check #: 0						
PO/InvoiceTotal:						\$15.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IAASE ANNUAL FY21 PROFESSIONAL MEMBERSHIP RENEWAL- V. SCHMITT		1	210861	356082687 9/17/2020	10.5.1200.640.0000.001.0393.0000 Dues And Fees	\$180.00
CEC PREMIER MEMBERSHIP RENEWAL INCLUDING CASE MEMBERSHIP- V. SCHMITT		1	210861	356082687 9/17/2020	10.5.1200.640.0000.001.0393.0000 Dues And Fees	\$270.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Check Group:						
REGISTRATION - ILLINOIS PERFORMANCE EVALUATION - TEACHER EVALUATION TRAINING - ONLINE - SEPTEMBER 21-22, 2020		1	210884	357464128 9/30/2020	10.5.2210.312.0000.002.4300.0002 Professional Employee Training and Development	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Check Group:						
Steel Cut Oatmeal		5	210885	355033943 9/5/2020	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$19.95
Four Cheese Souffle'		2	210885	355033943 9/5/2020	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$9.78
Avocado, Egg White, and Spinach Sandwich		2	210885	355033943 9/5/2020	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$9.98
Fresh Fruit Cups		5	210885	355033943 9/5/2020	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$16.45
Souffles'		5	210885	355033943 9/5/2020	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$24.45
Greek Yogurt Parfaits		8	210885	355033943 9/5/2020	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$34.32
Sausage, Egg, and Cheese Brioche Bun		2	210885	355033943 9/5/2020	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$9.98

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Ham, Egg, Cheese		1	210885	355033943 9/5/2020	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$3.99
Bacon, Egg, Cheese, and Tomato Wrap		1	210885	355033943 9/5/2020	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$4.99
Steak, Egg, and Cheese w/ Tomato on Brioche Bun		1	210885	355033943 9/5/2020	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$2.99
Bacon, Egg, and Cheese Sandwich		3	210885	355033943 9/5/2020	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$14.97
Ham & Cheese Sandwich		1	210885	355033943 9/5/2020	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$4.99
Caramel Latte		1	210885	355033943 9/5/2020	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$2.59
Check #: 0						
PO/InvoiceTotal:						\$159.43
Check Group:						
Vertical Standard Business Cards 500 Qty for Dan Johnson		1	210886	356146610 9/17/2020	10.5.2640.410.0000.001.0325.0000 General Supplies	\$36.00
Shipping charges		1	210886	356146610 9/17/2020	10.5.2640.410.0000.001.0325.0000 General Supplies	\$4.98
Check #: 0						
PO/InvoiceTotal:						\$40.98
Check Group:						
Target_Your Leadership Legacy books		10	210887	3559590949 9/16/2020	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	\$169.89
Check #: 0						
PO/InvoiceTotal:						\$169.89
Check Group:						
FY21 BUDGET MAILINGS		1	210888	355829761 9/14/2020	10.5.2633.345.0000.001.0340.0000 Postage/Stamps	\$11.50

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$11.50
Check Group:						
Beggars Pizza_BOE dinner 091620		1	210889	355950948 9/15/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$61.24
						Check #: 0
						PO/InvoiceTotal: \$61.24
Check Group:						
Principal Evaluator Competency Skill Building Online	AA1865	1	210936	356146609 9/17/2020	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$210.00
						Check #: 0
						PO/InvoiceTotal: \$210.00
Check Group:						
Online AA 300-3002 Prinicipal Teacher Evaluator Student Growth 06752		1	210937	356146608 9/17/2020	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$210.00
						Check #: 0
						PO/InvoiceTotal: \$210.00
Check Group:						
REG - AA#3000-30002 - PRINCIPAL EVALUATOR COMPETENCY SKILL BUILDING - 9/24/2020		1	210970	356769777 9/23/2020	10.5.2210.312.0000.002.4300.0002 Professional Employee Training and Development	\$210.00
REG - AA#1865 - PRINCIPAL EVALUATOR COMPETENCY SKILL BUILDING - SEPT 28, 2020		1	210970	356769778 9/23/2020	10.5.2210.312.0000.002.4300.0002 Professional Employee Training and Development	\$213.80
						Check #: 0
						PO/InvoiceTotal: \$423.80
Check Group:						
Mixing Bowls		2	211006	35760400 10/1/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$48.00
Mixing Spoons		1	211006	35760400 10/1/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$13.84

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Spatulas & Spoons		2	211006	35760400 10/1/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$48.00
Colanders		1	211006	357604001 10/2/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$30.46
Cheese Graters		2	211006	357604001 10/2/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$48.00
Measuring Cups		1	211006	357690095 10/3/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$31.39
Measuring Cups		1	211006	357690096 10/3/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.85
Mesh Strainer		1	211006	357690096 10/3/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$30.00
Mixing Bowls		2	211006	357690096 10/3/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$48.00
Mixing Spoons		1	211006	357690096 10/3/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$22.00
Spatulas & Spoons		2	211006	357690096 10/3/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$44.00
Tongs		1	211006	357690096 10/3/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$24.00
Vegetable Peeler		1	211006	357690096 10/3/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$22.00
Whisk		1	211006	357690096 10/3/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$22.00
Cutting Board		1	211006	357690097 10/3/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$24.00
Measuring cups & spoons		2	211006	357690097 10/3/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$38.76

Check #: 0

PO/InvoiceTotal: \$507.30

Check Group:

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ice mountain water		1	211011	356986010 9/25/2020	10.5.2510.323.0000.001.0140.0000 Food Non-Contracted	\$5.97
diet Pepsi 36 pack		1	211011	356986010 9/25/2020	10.5.2510.323.0000.001.0140.0000 Food Non-Contracted	\$10.78
clear cutlery		1	211011	356986010 9/25/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$10.98
ice mountain water		6	211011	356986010 9/25/2020	10.5.2520.323.0000.001.0012.0000 FOOD.DIST.FISC SVCS	\$35.82
Check #: 0						
PO/InvoiceTotal:						\$63.55
Check Group:						
Gift bags		7	211012	356986011 9/25/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$26.25
Check #: 0						
PO/InvoiceTotal:						\$26.25
Check Group:						
DOLLAR TREE_gift bags and ribbon		8	211013	356986012 9/25/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$8.00
Check #: 0						
PO/InvoiceTotal:						\$8.00
Check Group:						
Party City_Gift bags		7	211014	356986089 9/25/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$13.93
Ribbons		5	211014	356986089 9/25/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$4.95
Tissue paper		2	211014	356986089 9/25/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$3.98
Check #: 0						
PO/InvoiceTotal:						\$22.86
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mariono's_Cake		1	211020	356986087 9/25/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$10.99
Ice cream		1	211020	356986087 9/25/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$4.99
Candles		1	211020	356986087 9/25/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$3.79
Tip		1	211020	356986087 9/25/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$2.39
Check #: 0						
PO/InvoiceTotal:						\$22.16
Check Group:						
Stamp		2	211032	356534306 9/21/2020	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	\$1.10
Certified mail		1	211032	356534306 9/21/2020	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	\$3.55
Return receipt		1	211032	356534306 9/21/2020	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	\$2.85
Check #: 0						
PO/InvoiceTotal:						\$7.50
Check Group:						
Marriott Lincolnshire BOE Retreat_Sept 24-25, 2020		1	211033	357690094 10/2/2020	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$4,436.85
Check #: 0						
PO/InvoiceTotal:						\$4,436.85
Check Group:						
Vista Print - 500 Business Cards for Michelle Hassan; Premium Glossy		1	211038	357690093 10/2/2020	10.5.2210.410.0000.001.0022.0000 General Supplies	\$49.44
Shipping USPS/UPS		1	211038	357690093 10/2/2020	10.5.2210.410.0000.001.0022.0000 General Supplies	\$8.99
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$58.43
Check Group:						
Bunco & Brunch on September 28, 2020, for Michelle Hassan		1	211039	356834748 9/10/2020	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$8.00
Check #: 0						
PO/InvoiceTotal:						\$8.00
Check Group:						
11.5 x 3 BUMPER STICKERS		300	211040	357328749 9/29/2020	10.5.2410.408.0000.002.0011.0000 Student Incentives	\$330.00
4 x 7 CALENDAR MAGNET		500	211040	357328749 9/29/2020	10.5.2410.408.0000.002.0011.0000 Student Incentives	\$390.00
ALL WEATHER POSTERS		300	211040	357328749 9/29/2020	10.5.2410.408.0000.002.0011.0000 Student Incentives	\$735.00
Check #: 0						
PO/InvoiceTotal:						\$1,455.00
Check Group:						
Zoom Monthly Subscription (Sep)		1	211042	356411673 9/19/2020	10.5.2410.302.0000.002.0011.0000 Professional Services - (Consultants)	\$14.99
Alitu Monthly Subscription (Sep)		1	211042	356986009 9/26/2020	10.5.2410.302.0000.002.0011.0000 Professional Services - (Consultants)	\$28.00
Check #: 0						
PO/InvoiceTotal:						\$42.99
Check Group:						
Otero PWMSA Online IB training		1	211080	357690018 10/2/2020	10.5.1100.312.0000.001.0365.0000 Conferences	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Check Group:						

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Medlock PWMSA Online IB training		1	211081	357603926 10/1/2020	10.5.1100.312.0000.001.0365.0000 Conferences	\$1,070.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,070.00
Check Group:						
Hitzhusen PWMSA Online IB training		2	211092	357603925 10/1/2020	10.5.1100.312.0000.001.0365.0000 Conferences	\$2,140.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,140.00
Check Group:						
SYMPATHY PLANT		1	211175	357604002 10/1/2020	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	\$54.00
				Check #: 0		
					PO/InvoiceTotal:	\$54.00
Check Group:						
Best Buy_SD Card Adaptor		1	211245	357604003 10/1/2020	10.5.2633.410.0000.001.0340.0000 General Supplies	\$21.99
				Check #: 0		
					PO/InvoiceTotal:	\$21.99
					Vendor Total:	\$13,793.94
R&G CONSULTANTS	350902					
Check Group:						
MEDICAID REIMBURSEMENT 7/1-9/30/20		1	211820	5588 11/30/2020	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$2,722.19
				Check #: 0		
					PO/InvoiceTotal:	\$2,722.19
					Vendor Total:	\$2,722.19
Race Clock by Electro Numerics						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RACECLK 9' W/RD OPT 12 DIGITS		1	211211	20400517 10/26/2020	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$2,184.60
CARRYING CASE 5/6/10/1207-9XL		1	211211	20400517 10/26/2020	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$576.68
TRIPOD STAND 7FT FOR RACECLOCK		1	211211	20400517 10/26/2020	10.5.1501.410.0000.002.0036.0000 General Supplies	\$245.85
BAG CARRING BAG ALUM STD TS02		1	211211	20400517 10/26/2020	10.5.1501.410.0000.002.0036.0000 General Supplies	\$46.68
RACECLOCK 4' RED LED 5 DIGITS		1	211211	20400517 10/26/2020	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$741.68
CARRING CASE 507-4XL CLOCK		1	211211	20400517 10/26/2020	10.5.1501.410.0000.002.0036.0000 General Supplies	\$329.18
TRIPOD STAND		1	211211	20400517 10/26/2020	10.5.1501.410.0000.002.0036.0000 General Supplies	\$205.43
BAG,CARRYING MILE MARKER STD		1	211211	20400517 10/26/2020	10.5.1501.410.0000.002.0036.0000 General Supplies	\$50.68
Check #: 0						
PO/InvoiceTotal:						\$4,380.78
Vendor Total:						\$4,380.78
RAY O'HERRON	353434					
Check Group:						
PANTS		3	211734	2064833-IN 11/12/2020	10.5.2190.491.0000.002.0102.0000 Uniforms	\$164.97
Check #: 0						
PO/InvoiceTotal:						\$164.97
Vendor Total:						\$164.97
READYREFRESH	350578					
Check Group:						
DRINKING WATER		1	210043	10L0119150308 12/10/2020	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$189.77

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DRINKING WATER		1	210043	10L0119540962 12/12/2020	10.5.2134.390.0000.002.0163.0000 Other Purchased Services	\$12.99
DRINKING WATER		1	210043	10L0119636553 12/15/2020	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$10.99
DRINKING WATER		1	210043	10L0121030696 12/15/2020	10.5.2134.390.0000.002.0163.0000 Other Purchased Services	\$42.51
Check #: 0						
PO/InvoiceTotal:						\$256.26
Vendor Total:						\$256.26
REBECCA JANKE						
Check Group:						
CHRIST THE KING TEACHER MENTOR - PROCEDURES - VIDEO OBSERVATION AND DEBRIEF - 11/1-11/19/2020		1	211829	JAN21AP 12/28/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
Check #: 0						
PO/InvoiceTotal:						\$128.00
Vendor Total:						\$128.00
REGIONAL TRUCK EQUIPMENT CO.						
Check Group:						
rubber cutting edge		1	211677	223635 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$438.00
poly cutting edge		1	211677	223635 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$263.33
9'poly cutting edge		1	211677	223635 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$281.67
clamp bar		2	211677	223635 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$194.28
rubber edge bolt		20	211677	223635 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$72.60

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nyllon insert		20	211677	223635 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$82.80
discount		1	211677	223635 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	(\$199.90)
Check #: 0						
PO/InvoiceTotal:						\$1,132.78
Check Group:						
pro plow disc shoe assembly		2	211702	224017 12/11/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$89.56
Check #: 0						
PO/InvoiceTotal:						\$89.56
Check Group:						
BOLT BAG CUTTING EDGE KITS		2	211703	224016 12/11/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$76.58
DISCOUNT		1	211703	224016 12/11/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	(\$11.49)
Check #: 0						
PO/InvoiceTotal:						\$65.09
Vendor Total:						\$1,287.43
RIVEREDGE HOSPITAL	350304					
Check Group:						
TUITION- AF		6	211760	20210045 10/13/2020	10.5.4120.670.0000.001.0394.0000 Tuition	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Check Group:						
TUITION- OR		5	211761	20210080 10/19/2020	10.5.4120.670.0000.001.0394.0000 Tuition	\$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:						
TUITION- JC		7	211762	20210094 10/26/2020	10.5.4120.670.0000.001.0394.0000 Tuition	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Check Group:						
TUITION- DH		5	211763	20210062 10/16/2020	10.5.4120.670.0000.001.0394.0000 Tuition	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Check Group:						
TUITION- SL		4	211764	20210128 11/11/2020	10.5.4120.670.0000.001.0394.0000 Tuition	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$1,350.00
ROY STROM	358878					
Check Group:						
TRASH REMOVAL		1	210044	0000119486 12/15/2020	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$1,600.00
TRASH REMOVAL		1	210044	0000119487 12/15/2020	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$927.40
TRASH REMOVAL		1	210044	0000119488 12/15/2020	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$897.00
Check #: 0						
PO/InvoiceTotal:						\$3,424.40
Vendor Total:						\$3,424.40
RUSSO'S POWER EQUIPMENT	363000					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TOP SCREEN BRACE WITH LABEL		2	211462	SPI10489088 12/15/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$133.60
BEARING, 1.125 ID 2-BOLT FLG		2	211462	SPI10489088 12/15/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$65.16
3/8-16X1-1/2 CARRIAGE BOLT		4	211462	SPI10489088 12/15/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$33.56
LOCKWASHER 3/8 SPRING SS		8	211462	SPI10489088 12/15/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$9.76
HEX NUT 3/8-16 Ss		8	211462	SPI10489088 12/15/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$13.92
CHUTE ATTACHMENT PIN BAG		1	211462	SPI10489088 12/15/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$30.49
GEAR BELT		1	211462	SPI10489088 12/15/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$43.75
BEARING, 0.7550 ID 2-BOLT FLG		2	211462	SPI10489088 12/15/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$110.70
SPINNER GUARD		1	211462	SPI10489088 12/15/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$154.24
3/8-16X1 CARRIAGE BOLT		4	211462	SPI10489088 12/15/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$15.92
Check #: 0						
PO/InvoiceTotal:						\$611.10
Check Group:						
UTV SHOE ASSEMBLY KIT - STRAIGHT BLADE		2	211463	SPI10489090 12/15/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$221.40
UTV STRAIGHT BLADE SNX DEFLECTOR		1	211463	SPI10489090 12/15/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$219.35
FLEXIBLE BLADE GUIDE KIT - 26"		2	211463	SPI10489090 12/15/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$84.38

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$525.13
Check Group:						
SNOW BLOWER/POWER CLEAR 721RC/ SS / 21" / 212CC		1	211512	SPI10481915 12/4/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$499.00
Check #: 0						
PO/InvoiceTotal:						\$499.00
Check Group:						
LINE TRIMMER / 28.8CC / SOLID SHAFT		3	211513	SPI10481913 12/4/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$777.00
Check #: 0						
PO/InvoiceTotal:						\$777.00
Check Group:						
PROFESSIONAL ROCK SALT DROP SPREADER		1	211765	SPI10481919 12/4/2020	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$800.00
Check #: 0						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$3,212.23
SCHOOL SPECIALTY INC	350024					
Check Group:						
Non Skid Rulers "12 in		45	211465	308103686175 12/1/2020	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$175.05
Tool Case Mesh 14" Clear with Trim		15	211465	308103686175 12/1/2020	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$80.85
Check #: 0						
PO/InvoiceTotal:						\$255.90
Vendor Total:						\$255.90
SEAL OF ILLINOIS	363267					
Check Group:						

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TUITION- AB		16	211766	9680 12/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,538.40
TUITION- CQ		16	211766	9680 12/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,538.40
TUITION- DD		16	211766	9680 12/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,538.40
TUITION- EA		16	211766	9680 12/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,538.40
TUITION- EM		16	211766	9680 12/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,538.40
TUITION- JC		16	211766	9680 12/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,538.40
TUITION- PS		16	211766	9680 12/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,538.40
Check #: 0						
						PO/InvoiceTotal: \$24,768.80
						Vendor Total: \$24,768.80
SEQUEL SCHOOL	364294					
Check Group:						
TUITION- KS		14	211821	NIA001229 12/2/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$2,234.54
Check #: 0						
						PO/InvoiceTotal: \$2,234.54
Check Group:						
TUITION- RW		14	211822	NIA001230 12/2/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,121.60
Check #: 0						
						PO/InvoiceTotal: \$4,121.60
						Vendor Total: \$6,356.14
SHOREWOOD HOME & AUTO	366927					

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Check Group:						
GATOR TIRES AND INSTALLATION		1	211515	03-220384 12/10/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$469.54
Check #: 0						
PO/InvoiceTotal:						\$469.54
Check Group:						
CARBURETOR		1	211674	01-219590 12/3/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$116.20
Check #: 0						
PO/InvoiceTotal:						\$116.20
Vendor Total:						\$585.74
SOARING EAGLE ACADEMY	366502					
Check Group:						
TUITION- SM		19	211823	20599 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$7,655.67
Check #: 0						
PO/InvoiceTotal:						\$7,655.67
Vendor Total:						\$7,655.67
SODEXO, INC & AFFILIATES						
Check Group:						
STUDENT MEALS NOVEMBER 2020		1	210047	1001749296 12/7/2020	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$35,801.27
PROVISO WEST FREEZER LOSS NOVEMBER 2020		1	210047	243122 12/1/2020	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$4,578.91
Check #: 0						
PO/InvoiceTotal:						\$40,380.18
Vendor Total:						\$40,380.18
SOUTHWEST TOWN MECHANICAL SERVICES						
Check Group:						

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INSTALL CONDENSATE TRANSFER TANK		1	211075	SI2057300 12/2/2020	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$18,467.00
Check #: 0						
PO/InvoiceTotal:						\$18,467.00
Vendor Total:						\$18,467.00
STAPLES ADVANTAGE	351890					
Check Group:						
Azar Displays Vertical Business Card Holder 10/Pack		1	211689	3464424223 12/12/2020	10.5.2640.410.0000.001.0325.0000 General Supplies	\$14.79
Allsop Memory Foam Keyboard Wrist Rest Blue		1	211689	3464424224 12/12/2020	10.5.2640.410.0000.001.0325.0000 General Supplies	\$12.49
Check #: 0						
PO/InvoiceTotal:						\$27.28
Check Group:						
Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)		1	211700	3464424225 12/11/2020	10.5.2210.410.0000.001.0022.0000 General Supplies	\$4.99
Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/Box (A7026606/72577)		1	211700	3464424225 12/11/2020	10.5.2210.410.0000.001.0022.0000 General Supplies	\$11.19
MCR Safety Lens Cleaning Wipes, 100/Box (LCT)		1	211700	3464424225 12/11/2020	10.5.2210.410.0000.001.0022.0000 General Supplies	\$7.49
Canon HS-1200TS 7438A023AA 12-Digit Desktop Calculator, Gray/Silver		1	211700	3464959213 12/11/2020	10.5.2210.410.0000.001.0022.0000 General Supplies	\$10.90
Check #: 0						
PO/InvoiceTotal:						\$34.57
Check Group:						
2021 House of Doolittle 17 x 22 Desk Pad Calendar, Earthscapes Coastlines, Multicolor (178-21)		3	211716	3464424227 12/11/2020	10.5.2640.410.0000.001.0325.0000 General Supplies	\$53.97
Check #: 0						

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						PO/InvoiceTotal: \$53.97
						Vendor Total: \$115.82
STERICYCLE, INC	363170					
Check Group:						
PICK-UP/ DISPOSE OF MEDICAL WASTE		1	211736	4009412535 7/1/2020	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$780.84
						Check #: 0
						PO/InvoiceTotal: \$780.84
						Vendor Total: \$780.84
STREAMWOOD BEHAVIORAL HLTH CTR	351426					
Check Group:						
Hostpital Tutoring Services- ZH		5	211767	13331 11/24/2020	10.5.4120.670.0000.001.0394.0000 Tuition	\$175.00
						Check #: 0
						PO/InvoiceTotal: \$175.00
Check Group:						
TUITION- D.T.		14	211789	4238 8/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$2,953.02
						Check #: 0
						PO/InvoiceTotal: \$2,953.02
Check Group:						
TUITION- DT		18	211824	4370 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,796.74
						Check #: 0
						PO/InvoiceTotal: \$3,796.74
						Vendor Total: \$6,924.76
STUBSTAD, VINCENT WILLIAM						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1184

01/12/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Masters Tuition Payment 3 of 5		1	211769	JAN21AP 12/17/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,175.00
Check #: 0						
PO/InvoiceTotal:						\$2,175.00
Vendor Total:						\$2,175.00
THE HOPE SCHOOL						
Check Group:						
TUITION- KR		21	211772	36601-36602 11/5/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$5,942.58
TUITION- AC		21	211772	36601-36602 11/5/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$5,942.58
Check #: 0						
PO/InvoiceTotal:						\$11,885.16
Check Group:						
TUITION- KR		18	211830	36717-36718 12/3/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,841.64
RATE CHANGE		1	211830	36717-36718 12/3/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	(\$770.00)
TUITION- AC		18	211830	36717-36718 12/3/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,841.64
RATE CHANGE		1	211830	36717-36718 12/3/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	(\$770.00)
Check #: 0						
PO/InvoiceTotal:						\$8,143.28
Vendor Total:						\$20,028.44
tyara simpson-morales						
Check Group:						
WALTHER TUTORING - 11/16-12/03/2020		1	211827	JAN21AP 12/28/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$528.00

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALTHER TUTORING - 12/7-12/16/2020		1	211827	JAN21AP 12/28/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$336.00
				Check #: 0		
					PO/InvoiceTotal:	\$864.00
					Vendor Total:	\$864.00
UNIQUE PRODUCTS	356847					
Check Group:						
FACE SHIELD WITH HEADBAND		200	211404	400262 12/8/2020	20.5.2540.412.0000.002.2100.0000 Custodial Supplies	\$900.00
				Check #: 0		
					PO/InvoiceTotal:	\$900.00
Check Group:						
16 OZ COTTON MOP FAN		24	211468	397069-4 12/7/2020	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$62.16
MILD ACID BATHROOM CLEANER		9	211468	402730-1 12/7/2020	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,037.61
				Check #: 0		
					PO/InvoiceTotal:	\$1,099.77
Check Group:						
LITHIUM ION BATTERY FOR ELECTROSTATIC SPRAYER (VP200)		3	211470	402732 12/9/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$484.41
				Check #: 0		
					PO/InvoiceTotal:	\$484.41
Check Group:						
BLEACH		12	211473	401640 12/2/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$137.28
				Check #: 0		
					PO/InvoiceTotal:	\$137.28
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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01/12/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B-MACHINE REPAIR		0.5	211721	402454 11/12/2020	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$42.50
Check #: 0						
PO/InvoiceTotal:						\$42.50
Check Group:						
B-MACHINE REPAIR		0.25	211722	402455 11/12/2020	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$21.25
Check #: 0						
PO/InvoiceTotal:						\$21.25
Check Group:						
b-machine charge		1	211723	402452 11/12/2020	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$125.00
B-MACHINE REPAIR		1	211723	402452 11/12/2020	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$85.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Check Group:						
B-MACHINE REPAIRS		0.75	211724	402451 11/12/2020	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$63.75
Check #: 0						
PO/InvoiceTotal:						\$63.75
Check Group:						
COMET DISINFECTANT BATHRM CLEANER 32OZ		20	211866	395289 9/23/2020	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,017.60
Check #: 0						
PO/InvoiceTotal:						\$1,017.60
Check Group:						
MINIMAG #85163 BATTERIES AND INSTALLATION - INVOICE #367976		1	211867	367976 6/12/2019	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$730.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1184

01/12/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINIMAG #78379 BATTERIES AND INSTALLATION		1	211867	367978 6/12/2019	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$650.00
Check #: 0						
PO/InvoiceTotal:						\$1,380.00
Check Group:						
UPRIGHT LOBBY PAN - INVOICE# 373197-1		5	211868	373197-1 11/25/2019	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$78.40
DISINFECTANT SPRAY CANS 12/CASE - INVOICE# 383655-4		7	211868	383655-4 8/13/2020	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$616.14
HAND SANITIZER 1 GALLON 4/CASE - INVOICE# 386028		6	211868	386028 6/22/2020	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$744.00
NEMESIS DISINFECTANT CLEANER 12/CASE - INVOICE# 387265		5	211868	387265 3/25/2020	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$490.00
DISPOSABLE PROTECTIVE MASKS - INVOICE# 389490-1		10	211868	389490-1 4/29/2020	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$650.00
Check #: 0						
PO/InvoiceTotal:						\$2,578.54
Vendor Total:						\$7,935.10
US BANK	353426					
Check Group:						
COPIER LEASE		1	210028	431066331 12/11/2020	10.5.2660.301.0000.001.0014.0000 Lease	\$7,985.24
Check #: 0						
PO/InvoiceTotal:						\$7,985.24
Vendor Total:						\$7,985.24
VISTA NATIONAL INSURANCE GRP	363863					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1184

01/12/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROKER CONSULTING FEE		1	210091	JAN21AP 12/1/2020	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
WAREHOUSE DIRECT	353427					
Check Group:						
DISINFECTING WIPES- CLOROX		3	210439	V341403 12/28/2020	10.5.1200.410.0000.001.0393.0000 General Supplies	\$8.97
				Check #: 0		
					PO/InvoiceTotal:	\$8.97
Check Group:						
Disinfecting Wipes, 7 x 8, Lemon and Lime Blossom		1	210488	4838823-0 12/9/2020	10.5.1501.410.0000.003.0036.0000 General Supplies	\$34.99
				Check #: 0		
					PO/InvoiceTotal:	\$34.99
Check Group:						
BOE Nameplate		1	211643	4830190-0 12/3/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$8.99
BOE Name badge		1	211643	4830190-0 12/3/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$11.87
				Check #: 0		
					PO/InvoiceTotal:	\$20.86
Check Group:						
ENVELOPES 4X6		5	211709	4841878-0 12/14/2020	10.5.2633.410.0000.001.0340.0000 General Supplies	\$63.00
				Check #: 0		
					PO/InvoiceTotal:	\$63.00
					Vendor Total:	\$127.82

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1184

01/12/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHTOWN EQUIPMENT CO INC	350932					
Check Group:						
WASHER REPAIRS		1	211152	030889441 8/26/2020	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$460.00
				Check #: 0		
					PO/InvoiceTotal:	\$460.00
					Vendor Total:	\$460.00
WEST 40 ISC #2	350399					
Check Group:						
REG - STRATEGIES TO SUCCESSFULLY IMPLEMENT CHANGES TO BEST PRACTICE INITIATIVES - DEC 8, 2020 - ONLINE		1	211153	21-0139 12/8/2020	10.5.2210.312.0000.003.4300.0002 Professional Employee Training and Development	\$208.59
REG - STRATEGIES TO SUCCESSFULLY IMPLEMENT CHANGES TO BEST PRACTICE INITIATIVES - DEC 8, 2020 - ONLINE		1	211153	21-0140 12/8/2020	10.5.2210.312.0000.003.4300.0002 Professional Employee Training and Development	\$208.59
				Check #: 0		
					PO/InvoiceTotal:	\$417.18
Check Group:						
ADMIN ACADEMY- P. STARCK-KING 12.08.2020		1	211407	21-0141 12/8/2020	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$208.59
				Check #: 0		
					PO/InvoiceTotal:	\$208.59
					Vendor Total:	\$625.77
WEX BANK	359157					
Check Group:						
GASOLINE		1	210011	69007678 12/6/2020	10.5.1700.464.0000.002.1097.0000 GASOLINE	\$80.48
GASOLINE		1	210011	69007678 12/6/2020	20.5.2540.464.0000.002.2000.0000 Gasoline	\$511.13

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1184

01/12/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GASOLINE		1	210011	69007678 12/6/2020	40.5.2550.464.0000.002.4000.0000 Gasoline	\$150.74
GASOLINE		1	210011	69007678 12/6/2020	20.5.2540.464.0000.003.2000.0000 Gasoline	\$211.78
GASOLINE		1	210011	69007678 12/6/2020	40.5.2550.464.0000.003.4000.0000 Gasoline	\$34.87
GASOLINE		1	210011	69007678 12/6/2020	10.5.1700.464.0000.004.1097.0000 GASOLINE	\$122.18
GASOLINE		1	210011	69007678 12/6/2020	20.5.2540.464.0000.004.2000.0000 Gasoline	\$124.81
GASOLINE		1	210011	69007678 12/6/2020	40.5.2550.464.0000.004.4000.0000 Gasoline	\$104.98
Check #: 0						
PO/InvoiceTotal:						\$1,340.97
Vendor Total:						\$1,340.97
WIGITS TRUCK CENTER	364065					
Check Group:						
Battery		1	211876	110131 6/18/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$474.92
Check #: 0						
PO/InvoiceTotal:						\$474.92
Vendor Total:						\$474.92
ZEIGLER FORD						
Check Group:						
Mount and Balance Tire and Replaced R/F Rim		1	210521	662327 8/3/2020	10.5.1700.320.0000.004.0087.0000 Repairs & Maintenance	\$261.52
Labor		1	210521	662327 8/3/2020	10.5.1700.320.0000.004.0087.0000 Repairs & Maintenance	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$281.52

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1184

01/12/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Vendor Total: \$281.52

Grand Total: \$1,524,651.95

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1176

12/23/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMIC TUTORING CENTER	366594					
Check Group:						
PSAT 8/9 Practice Test 1 Fall Test Online Version		1300	211719	1567 12/14/2020	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$20,735.00
				Check #: 0		
					PO/InvoiceTotal:	\$20,735.00
					Vendor Total:	\$20,735.00
AFLAC	357961					
Check Group:						
December 2020 Premium		1	211740	461168 12/15/2020	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$307.95
				Check #: 0		
					PO/InvoiceTotal:	\$307.95
					Vendor Total:	\$307.95
CORPORATE MASTERCARD	362919					
Check Group:						
Credit Card Statement 12/5/20		1	211790	JAN21AP 12/5/2020	10.5.2520.399.0000.001.0012.0000 Credit Card	\$8,307.80
				Check #: 0		
					PO/InvoiceTotal:	\$8,307.80
					Vendor Total:	\$8,307.80
IL DEPT EMPLOYMENT SECURITY	350158					
Check Group:						
Unemployemnt Payment		1	211753	10912158160 12/23/2020	10.5.2363.232.0000.001.0050.0000 Unemployment Compensation	\$51.29
				Check #: 0		
					PO/InvoiceTotal:	\$51.29
					Vendor Total:	\$51.29
INTERNAL REVENUE SERVICE						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1176

12/23/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Balance Due on Form 941 for tax period ending June 30, 2016		1	211771	36-6004401 11/30/2020	10.5.2520.690.0000.001.0012.0000 Miscellaneous Objects	\$29.41
Check #: 0						

PO/InvoiceTotal:	\$29.41
Vendor Total:	\$29.41
Grand Total:	\$29,431.45

End of Report

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name		
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description
Batch No.: CC06-001					
Bank Code: A Checking Acct					
29233	12/07/20		2,750.00	MINIJERZEY - Mullick Ventures LLC DBA/MiniJ	
1128	11/30/20	11681		2,750.00	3-40-418 IHSA Regionals West
			ATHLETIC EVENTS		
			Subtotal for Check # 29233	2,750.00	
29234	12/07/20		108.00	ILMEA - Illinois Music Education Assoc	
307C8E54-	12/07/20	11684		20.00	4-40-507 F & S Recognition PMSA
			2019 District Festival		
307C8E54-	12/07/20	11684		88.00	4-40-507 F & S Recognition PMSA
			2019 D1 ILMEA Auditions		
			Subtotal for Check # 29234	108.00	
29235	12/07/20		200.00	SOUTHPAW - Southpaw Solutions	
000175	12/07/20	10550		200.00	3-10-323 Lady Panther Club West
			SOUTHPAW/SrNightFramedPosters		
			Subtotal for Check # 29235	200.00	
29236	12/23/20		857.50	ATHLKONN - ATHLETIC KONNECTION	
ATHL620	12/23/20	11690		857.50	1-00-033 MISC DEPOSITS
			CONTRIBUTION/SPRT FOR TOY DRIVE		
			Subtotal for Check # 29236	857.50	
29237	12/23/20		857.50	13THPOSIT - 13TH POSITIVE FOUNDATION	
POSI1410	12/23/20	11691		857.50	1-00-033 MISC DEPOSITS
			CHRISTMAS PRGM/DRIVE THRU TOY DONATION		
			Subtotal for Check # 29237	857.50	
			Subtotal for Bank Code A	4,773.00	

CASH DISBURSEMENT REPORT

Date Range: 12/1/2020 through 12/30/2020

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name
BANK CODE: A - Checking Acct					
29233	12/07/20		C	MINIJERZEY	Mullick Venture
29234	12/07/20		C	ILMEA	Illinois Music Ec
29235	12/07/20		C	SOUTHPAW	Southpaw Solui
29236	12/23/20		C	ATHLKONN	ATHLETIC KON
29237	12/23/20		C	13THPOSIT	13TH POSITIVE
					Total for Bank

REPORT TOTAL

12/30/2020

Print Time: 8:20 am

Proviso Township High Schools-Dist 209

Check Amount

2,750.00
108.00
200.00
857.50
857.50
4,773.00

4,773.00

Page: 1

User: AJ

VENDOR	TOTAL
P. A. E. C. CENTER	\$693,187.00
MARYVILLE ACADEMY	\$74,399.50
MENTA ACADEMY HILLSIDE	\$67,666.93
ECRA GROUP, INC.	\$54,600.00
JEANINE SCHULTZ MEMORIAL SCHOOL	\$53,476.29
INTERNATIONAL BACCALAUREATE	\$41,769.00
SODEXO, INC & AFFILIATES	\$40,380.18
AT & T	\$37,628.90
AT&T MOBILITY	\$32,643.31
GIANT STEPS ILLINOIS INC.	\$26,161.20
IGS ENERGY	\$25,898.27
SEAL OF ILLINOIS	\$24,768.80
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$23,249.07
THE HOPE SCHOOL	\$20,028.44
MCWILLIAMS ELECTRIC COMPANY INC.	\$19,964.66
OXFORD UNIVERSITY PRESS	\$19,596.59
SOUTHWEST TOWN MECHANICAL SERVICES	\$18,467.00
METROPOLITAN, CORP	\$13,950.00
PROVISO TOWNSHIP HIGH SCHOOL	\$13,793.94
MARZANO ACADEMIES	\$12,500.00
HUSAR ABATEMENT LTD.	\$11,100.00
VISTA NATIONAL INSURANCE GRP	\$10,625.00
BRITTEN SCHOOL	\$9,352.80
GRAINGER, INC.	\$9,190.78
US BANK	\$7,985.24
UNIQUE PRODUCTS	\$7,935.10
SOARING EAGLE ACADEMY	\$7,655.67
ECS MIDWEST LLC	\$7,097.50
STREAMWOOD BEHAVIORAL HLTH CTR	\$6,924.76
SEQUEL SCHOOL	\$6,356.14
ACME AUTO LEASING LLC	\$6,137.00
Acacia Academy	\$6,060.40
B & H PHOTO-VIDEO	\$5,865.60
EVEREST ENVIRONMENTAL INC.	\$5,832.94
A.MESSE SUPPLY CORPORATION	\$5,395.12
OLYMPIA MAINTENANCE INC	\$4,795.00
Race Clock by Electro Numerics	\$4,380.78
MENTA ACADEMY OAK PARK	\$4,132.17
HEARTLAND ALLIANCE HEALTH CCIS	\$4,112.50
MAYWOOD GLASS & MIRROR	\$3,750.00
C ACITELLI HEATING PIPING	\$3,657.34
HAUSER, IZZO, PETRARCA,	\$3,513.88
ROY STROM	\$3,424.40
RUSSO'S POWER EQUIPMENT	\$3,212.23

Norco Cleaners Inc.	\$3,000.00
AMERICAN TIME AND SIGNAL	\$2,993.78
PAUL BUNYON & SONS	\$2,900.00
CORVUS INDUSTRIES	\$2,887.00
R&G CONSULTANTS	\$2,722.19
Kiara Robles	\$2,650.00
HOME DEPOT	\$2,553.19
ASHLAND DOOR SOLUTIONS	\$2,525.00
STUBSTAD, VINCENT WILLIAM	\$2,175.00
PM MUSIC CENTER	\$2,081.15
ATLAS	\$2,033.72
EMPOWER LEARNING LLC	\$2,000.00
GLOBAL WATER TECHNOLOGY INC	\$1,800.00
AGILE SPORTS TECHNOLOGIES	\$1,799.00
PRO-AM TEAM SPORTS	\$1,776.00
JOHNSON CONTROLS FIRE PROTECTION	\$1,388.72
CHICAGO TRIBUNE	\$1,357.00
RIVEREDGE HOSPITAL	\$1,350.00
WEX BANK	\$1,340.97
REGIONAL TRUCK EQUIPMENT CO.	\$1,287.43
MONOPRICE, INC	\$1,144.03
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$944.15
tyara simpson-morales	\$864.00
MARCIA EBERHARD	\$864.00
EASTER SEALS METROPOLITAN CHICAGO	\$826.02
NICOR GAS	\$813.45
STERICYCLE, INC	\$780.84
BARNES & NOBLE	\$768.00
ORKIN PEST CONTROL	\$766.08
8 TO 18 MEDIA, INC.	\$750.00
NATIONAL BUSINESS FURNITURE	\$703.10
MCMASTER CARR	\$688.26
WEST 40 ISC #2	\$625.77
Illinois Career Technical Administrator	\$600.00
SHOREWOOD HOME & AUTO	\$585.74
CHEMSEARCHFE	\$512.00
HILDEBRAND SPORTING GOODS	\$503.00
IB SOURCE	\$480.00
WIGITS TRUCK CENTER	\$474.92
WASHTOWN EQUIPMENT CO INC	\$460.00
BLICK ART MATERIAL	\$402.13
Matt Scheffler	\$400.00
HURLEY, ROBERT J	\$400.00
AFLAC	\$307.95
KATHERINE POOL	\$288.00
ZEIGLER FORD	\$281.52

READYREFRESH	\$256.26
SCHOOL SPECIALTY INC	\$255.90
MAJOR APPLIANCE SERVICE	\$238.50
MATTHEW MEINDL	\$224.00
AT & T LONG DISTANCE	\$203.27
MARY KATE TRAUSCH	\$192.00
JAMALI KOPY KAT	\$172.50
RAY O'HERRON	\$164.97
CENTER FOR ED & EMPLOYMENT LAW	\$154.95
LEXISNEXIS RISK SOLUTIONS	\$150.00
HODGES LOIZZI EISENHAMMER RODRICK KOHN	\$145.99
Margaret Eckburg	\$128.00
JAMES BAJNER	\$128.00
REBECCA JANKE	\$128.00
WAREHOUSE DIRECT	\$127.82
STAPLES ADVANTAGE	\$115.82
IACTE	\$100.00
GARNET MIDWEST INC	\$97.44
ALEX JANCO	\$96.00
ACCURATE BIOMETRICS	\$43.00
GARVEYS OFFICE PRODUCTS	\$29.95
INTERNAL REVENUE SERVICE	\$25.04
Grand Total	\$1,524,651.95

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

1/12/2021

EDUCATION	10	\$	1,243,705.65
O & M	20	\$	273,558.21
BOND & INTEREST	30	\$	-
TRANSPORTATION	40	\$	290.59
SITE CONSTRUCTION	60	\$	7,097.50
LIFE SAFETY	90		
GRAND TOTAL		\$	1,524,651.95

Student Activity Checks	12/01/20 - 12/31/20:	\$	4,773.00
Harris Checks	12/01/20 - 12/31/20:	\$	-
Special Checks	12/01/20 - 12/31/20:	\$	29,431.45
Gross Payrolls	12/01/20 - 12/31/20:	\$	4,773,747.92
Board Share TRS	12/01/20 - 12/31/20:	\$	27,343.08
Board Share THIS	12/01/20 - 12/31/20:	\$	32,800.41
Board Share IMRF	12/01/20 - 12/31/20:	\$	99,791.91
Grant Share Federal-TRS	12/01/20 - 12/31/20:	\$	3,806.86
Board Share FICA-Social Security	12/01/20 - 12/31/20:	\$	77,114.94
Board Share FICA-Medicare	12/01/20 - 12/31/20:	\$	68,486.24
Ameritas Group Dental	12/01/20 - 12/31/20:	\$	33,056.49
Blue Cross Blue Shield of IL	12/01/20 - 12/31/20:	\$	599,213.48
TelaDoc	12/01/20 - 12/31/20:	\$	1,290.00
TOTAL :		\$	7,275,507.73

PAYROLL:

Date		Gross		Deductions		Net
12/4/2020	\$	1,586,639.20	\$	505,913.89	\$	1,080,725.31
12/18/2020	\$	1,700,302.01	\$	464,822.81	\$	1,235,479.20
12/31/2020	\$	1,486,806.71	\$	472,361.74	\$	1,014,444.97
SUB-TOTAL	\$	4,773,747.92	\$	1,443,098.44	\$	3,330,649.48

	# OF EMPLOYEES				
Administrator	46	\$	608,867.51	\$	429,096.59
Teachers	250	\$	2,791,513.89	\$	1,938,292.44
Support Staff	157	\$	712,125.87	\$	508,106.96
Operation/Maintenance	70	\$	471,909.47	\$	320,773.95
NJROTC	6	\$	56,805.84	\$	38,469.19
Other Contractual Staff	29	\$	132,525.34	\$	95,910.35
	558	\$	4,773,747.92	\$	3,330,649.48

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$8,800,159.68 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 1/12/2021 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

Action Item

Subject: FMP – Phase I Sequence 2 Bids

Background:

Work in the following packages is in support of the following Facilities Master Plan Phase I Sequence 2 items:

East - 3rd Floor HVAC & Electrical Upgrades, HLS Work
East - Stadium and Site Work
East/West - All Renovation Work
West - 3rd Floor HVAC Upgrades and HLS Work, Tunnel Infill

Bid Packages

Package 02E Demolition

Project East - 3rd Floor HVAC & Electrical Upgrades, HLS Work

Design Estimate: \$1,197,814.00

Bid Opening Date: 12/15/2020

Recommended	Alpine Demolition Services	\$807,300.00*
	Omega III LLC	\$437,722.98

Gilbane has conducted a scope review with Alpine Demolition Services and confirmed that they understand the scope, schedule, and requirements of the work.

*Note: The low bidder withdrew their bid. The bid did not pass scope review.

Package 06E General Trades East

Project East - 3rd Floor HVAC & Electrical Upgrades, HLS Work

Design Estimate: \$2,000,464.00

Bid Opening Date: 12/15/2020

Recommended	DBM Services, Inc.	\$2,144,000.00
	Metropolitan Corp	\$2,288,000.00
	Edwin Anderson Construction Company	\$2,530,000.00
	Boller Construction Company, Inc.	\$3,548,600.00

Gilbane has conducted a scope review with DBM Services, Inc. and confirmed that they understand the scope, schedule, and requirements of the work.

Package 09D Acoustical Ceiling East

Project East - 3rd Floor HVAC & Electrical Upgrades, HLS Work

Design Estimate: \$649,300.00

Bid Opening Date: 12/15/2020

Recommended	Just Rite Acoustics. Inc.	\$393,000.00
	Kole Construction Company, Inc	\$521,861.00

Gilbane has conducted a scope review with Just Rite Acoustics, Inc. and confirmed that they understand the scope, schedule, and requirements of the work.

Package 09E Painting East

Project East - 3rd Floor HVAC & Electrical Upgrades, HLS Work

Design Estimate: \$322,702.00

Bid Opening Date: 12/15/2020

Recommended	Cosgrove Construction Inc.	\$280,000.00
	Continental Painting and Decorating, Inc.	\$309,500.00
	Oosterbaan & Sons Co.	\$369,200.00

Gilbane has conducted a scope review with Cosgrove Construction Inc. and confirmed that they understand the scope, schedule, and requirements of the work.

Package 22D Plumbing East

Project East - 3rd Floor HVAC & Electrical Upgrades, HLS Work

Design Estimate: \$258,455.00

Bid Opening Date: 12/15/2020

Recommended	DeFranco Plumbing, Inc.	\$109,800.00
	CW Burns Co., Inc	\$124,900.00
	C.R. Leonard Plumbing & Heating, Inc.	\$169,000.00
	C.J. Erickson Plumbing Co.	\$169,800.00

Gilbane has conducted a scope review with DeFranco Plumbing, Inc. and confirmed that they understand the scope, schedule, and requirements of the work.

Package 23D Mechanical Piping and Equipment East

Project East - 3rd Floor HVAC & Electrical Upgrades, HLS Work

Design Estimate: \$3,970,270.00

Bid Opening Date: 12/15/2020

Recommended	Quality Controls, Inc.	\$2,355.800.00
	Advance Mechanical Systems, Inc.	\$2,449,000.00
	Premier Mechanical Inc.	\$2,699,000.00
	Mechanical Inc. dba Helm Mechanical	\$2,789,000.00
	FE Moran, Inc	\$3,025,000.00
	Ideal Heating Company	\$3,180,555.00

Gilbane has conducted a scope review with Quality Controls, Inc. and confirmed that they understand the scope, schedule, and requirements of the work.

Package 23E Ductwork/Equipment/Temp Controls East

Project East - 3rd Floor HVAC & Electrical Upgrades, HLS Work

Design Estimate: \$3,339,347.00

Bid Opening Date: 12/15/2020

Recommended	Flo-Tech Mechanical Systems, Inc	\$2,948,000.00
	Advance Mechanical Systems, Inc.	\$2,959,000.00
	Amber Mechanical Contractors, Inc	\$2,968,775.00
	Mechanical Inc. dba Helm Mechanical	\$3,210,000.00
	R.J. Olmen Company	\$3,320,000.00

Gilbane has conducted a scope review with Flo-Tech Mechanical Systems, Inc. and confirmed that they understand the scope, schedule, and requirements of the work.

Package 26D Electrical East

Project East - 3rd Floor HVAC & Electrical Upgrades, HLS Work

Design Estimate: \$3,936,106.00

Bid Opening Date: 12/15/2020

Recommended	McWilliams Electric Company, Inc.	\$3,386,000.00
	Meany Inc.	\$3,675,000.00
	Fitzgerald's Electrical Contracting, Inc.	\$4,498,000.00
	Meade Industries, Inc.	\$4,543,490.00

Gilbane has conducted a scope review with McWilliams Electric Company, Inc. and confirmed that they understand the scope, schedule, and requirements of the work.

Package 03A Concrete East Stadium

Project East - Stadium and Site Work

Design Estimate: \$680,848.00

Bid Opening Date: 12/15/2020

Recommended	Manusos General Contracting Inc	\$348,000.00
	Schaeffges Brothers, Inc.	\$443,000.00
	Concrete By Wagner, Inc.	\$452,651.00

Gilbane has conducted a scope review with Manusos General Contracting, Inc. and confirmed that they understand the scope, schedule, and requirements of the work.

Package 04B Masonry East Stadium

Project East - Stadium and Site Work

Design Estimate: \$416,978.00

Bid Opening Date: 12/15/2020

Recommended	Rasco Mason Contractors	\$388,700.00
	A. Horn Inc	\$473,899.00
	A-One Group Ltd	\$459,000.00
	Mastership Construction Co.,Inc	\$488,000.00
	J. & E. Duff,Inc.	\$508,000.00

Gilbane has conducted a scope review with Rasco Mason Contractors. and confirmed that they understand the scope, schedule, and requirements of the work.

Package 05A Structural & Misc Steel East Stadium

Project East - Stadium and Site Work

Design Estimate: \$184,090.00

Bid Opening Date: 12/15/2020

Recommended	T.A. Bowman Constructors LLC	\$218,700.00
	Waukegan Steel, LLC	\$249,000.00

Gilbane has conducted a scope review with T.A. Bowman Constructors LLC. and confirmed that they understand the scope, schedule, and requirements of the work.

Package 06D General Trades Work East Stadium

Project East - Stadium and Site Work

Design Estimate: \$826,143.00

Bid Opening Date: 12/15/2020

Recommended	Boller Construction Company, Inc.	\$863,000.00
	DBM Services, Inc.	\$917,882.00
	Metropolitan Corp	\$1,041,000.00

Gilbane has conducted a scope review with Boller Construction Company, Inc. and confirmed that they understand the scope, schedule, and requirements of the work.

Package 07B Roofing Work East Stadium

Project East - Stadium and Site Work

Design Estimate: \$248,620.00

Bid Opening Date: 12/15/2020

Recommended	L. Marshall, Inc.	\$347,000.00
	Bennett & Brosseau Roofing, Inc.	\$397,669.00

Gilbane has conducted a scope review with L. Marshall, Inc. and confirmed that they understand the scope, schedule, and requirements of the work.

Package 09C Painting Work East Stadium

Project East - Stadium and Site Work

Design Estimate: \$35,688.00

Bid Opening Date: 12/15/20

Recommended	Oosterbaan & Sons Co.	\$45,300.00
	Cosgrove Construction Inc.	\$47,000.00
	M.J.B. Decorating, Inc	\$48,060.00
	Continental Painting and Decorating, Inc	\$55,000.00

Gilbane has conducted a scope review with Oosterbaan & Sons Co. and confirmed that they understand the scope, schedule, and requirements of the work.

Package 11B Football Scoreboard East Stadium

Project East - Stadium and Site Work

Design Estimate: \$300,000.00

Bid Opening Date: 12/15/2020

Recommended	Correct Digital Displays, Inc	\$269,132.00
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Gilbane has conducted a scope review with Correct Digital Displays, Inc. and confirmed that they understand the scope, schedule, and requirements of the work.

Package 13A Bleachers/Press Box East Stadium

Project East - Stadium and Site Work

Design Estimate: \$907,040.00

Bid Opening Date: 12/15/2020

Recommended	Southern Bleachers Company	\$761,680.00
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Gilbane has conducted a scope review with Southern Bleachers Company and confirmed that they understand the scope, schedule, and requirements of the work.

Package 22C Plumbing East Stadium

Project East - Stadium and Site Work

Design Estimate: \$488,350.00

Bid Opening Date: 12/15/2020

Recommended	C.R. Leonard Plumbing & Heating, Inc	\$397,500.00
	CW Burns Co., Inc	\$406,000.00
	DeFranco Plumbing, Inc.	\$435,487.00
	C.J. Erickson Plumbing Co.	\$440,900.00
	Commercial Mechanical ,Inc	\$453,000.00

Gilbane has conducted a scope review with C.R. Leonard Plumbing & Heating, Inc. and confirmed that they understand the scope, schedule, and requirements of the work.

Package 23C HVAC East Stadium

Project East - Stadium and Site Work

Design Estimate: \$599,893.00

Bid Opening Date: 12/15/2020

Recommended	Mechanical Inc. dba Helm Mechanical	\$284,000.00
	FE Moran, Inc	\$290,000.00
	Premier Mechanical Inc.	\$290,000.00
	MG Mechanical Contracting, Inc.	\$310,000.00
	Amber Mechanical Contractors, Inc	\$314,900.00
	Quality Controls, Inc.	\$331,000.00
	R.J. Olmen Company	\$357,000.00
	Oak Brook Mechanical Services, Inc.	\$380,900.00
	Flo-Tech Mechanical Systems, Inc	\$388,000.00
	Ideal Heating Company	\$442,666.00

Gilbane has conducted a scope review with Mechanical Inc. dba Helm Mechanical and confirmed that they understand the scope, schedule, and requirements of the work.

Package 26C Electrical East Stadium

Project East - Stadium and Site Work

Design Estimate: \$2,010,370.00

Bid Opening Date: 12/15/2020

Recommended	American Backhoe and Excavating	\$1,669,000.00
	McWilliams Electric Company, Inc.	\$1,904,800.00
	Meade Industries, Inc	\$1,971,730.00
	Hy-Power Electric Company	\$1,987,000.00
	Fitzgerald's Electrical Contracting, Inc.	\$2,018,000.00

Gilbane has conducted a scope review with American Backhoe and Excavating and confirmed that they understand the scope, schedule, and requirements of the work.

Package 26E Electrical (Site Work) East

Project East - Stadium and Site Work

Design Estimate: \$349,200.00

Bid Opening Date: 12/15/2020

Recommended	McWilliams Electric Company, Inc.	\$643,400.00*
	Hy-Power Electric Company	\$496,000.00
	Meade Industries, Inc.	\$660,313.00

Gilbane has conducted a scope review with McWilliams Electric Company, Inc. and confirmed that they understand the scope, schedule, and requirements of the work.

*Note: The low bidder withdrew their bid. The bid did not pass scope review.

Package 31H Site Grading East Stadium

Project East - Stadium and Site Work

Design Estimate: \$2,035,242.00

Bid Opening Date: 12/15/2020

Recommended	Abbey Paving	\$2,162,500.00
	Lima Contractors, Inc.	\$2,337,800.00
	Alessio & Sons Company	\$2,511,609.00
	Henry Bros. Co.	\$2,888,000.00

Package 32C Synthetic Athletic Field Turf East Stadium

Project East - Stadium and Site Work

Design Estimate: \$579,000.00

Bid Opening Date: 12/15/2020

Recommended	FieldTurf USA, INC	\$578,999.00
	Kiefer Specialty Flooring	\$567,640.00*

Gilbane has conducted a scope review with FieldTurf USA, Inc. and confirmed that they understand the scope, schedule, and requirements of the work.

*Note: The low bidder did not pass scope review.

Package 32D Synthetic Running Track Surface East

Project East - Stadium and Site Work

Design Estimate: \$488,632.00

Bid Opening Date: 12/23/2020

Recommended	Beynon Sports Surfaces, Inc.	\$551,000.00*
	Track Surfaces Company (Alternate)	\$514,800.00 \$35,000.00 Add
	Kiefer Specialty Flooring, Inc.	\$726,765.00

Gilbane has conducted a scope review with Beynon Sports Surfaces, Inc. and confirmed that they understand the scope, schedule, and requirements of the work.

*Note: The low bidder did not pass scope review.

Package 32E Landscaping East Stadium

Project East - Stadium and Site Work

Design Estimate: \$235,733.00

Bid Opening Date: 12/15/2020

Recommended	Allied Landscaping Corp.	\$183,650.00
	Landworks, Ltd.	\$204,900.00
	Brightview Landscape Development, Inc.	\$267,848.00

Gilbane has conducted a scope review with Allied Landscaping Corp. and confirmed that they understand the scope, schedule, and requirements of the work.

Package 33B Site Utilities East Stadium

Project East - Stadium and Site Work

Design Estimate: \$1,158,985.00

Bid Opening Date: 12/15/2020

Recommended	Lima Contractors, Inc.	\$1,047,609.00
	Berger Excavating	\$1,347,400.00
	Bisping Construction	\$1,560,000.00
	Alessio & Sons Company	\$1,561,059.00

Gilbane has conducted a scope review with Site Utilities East Stadium and confirmed that they understand the scope, schedule, and requirements of the work.

Package 02F ACM & Lead Paint remediation (All)

Project East/West - All Renovation Work

Design Estimate: \$464,438.00

Bid Opening Date: 1/6/2021

Recommended	Colfax Corporation	\$1,076,870.00*
	Husar Abatement	\$555,200.00

Gilbane has conducted a scope review with Colfax Corporation and confirmed that they understand the scope, schedule, and requirements of the work.

*Note: The low bidder did not pass scope review.

Package 02G Demolition West

Project West - 3rd Floor HVAC Upgrades and HLS Work, Tunnel Infill

Design Estimate: \$516,468

Bid Opening Date: 12/15/2020

Recommended	Break Thru Enterprises, Inc	\$128,700.00
	Omega III LLC	\$164,083.97
	Alpine Demolition Services, LLC	\$187,900.00

Gilbane has conducted a scope review with Break Thru Enterprises, Inc. and confirmed that they understand the scope, schedule, and requirements of the work.

Package 06F General Trades West

Project West - 3rd Floor HVAC Upgrades and HLS Work, Tunnel Infill

Design Estimate: \$1,291,816.00

Bid Opening Date: 12/15/2020

Recommended	DBM Services, Inc.	\$960,000.00
	Henry Bros. Co.	\$174,000.00
	Boller Construction Company, Inc.	\$2,000,000.00
	Edwin Anderson Construction Company	2,060,000.00

Gilbane has conducted a scope review with DBM Services, Inc. and confirmed that they understand the scope, schedule, and requirements of the work.

Package 09F Acoustical Ceiling West

Project West - 3rd Floor HVAC Upgrades and HLS Work, Tunnel Infill

Design Estimate: \$140,396.00

Bid Opening Date: 12/08/2020

Recommended	Just Rite Acoustics, Inc.	\$126,900.00
	Kole Construction Company, Inc.	\$160,257.00

Gilbane has conducted a scope review with Just Rite Acoustics, Inc. and confirmed that they understand the scope, schedule, and requirements of the work.

Package 09G Painting West

Project West - 3rd Floor HVAC Upgrades and HLS Work, Tunnel Infill

Design Estimate: \$102,333.00

Bid Opening Date: 12/8/2020

Recommended	Pro Nova Contracting LLC	\$64,000.00
	Continental Painting and Decorating, Inc.	\$108,000.00
	Oosterbaan & Sons Co.	\$111,400.00
	M.J.B. Decorating, Inc	\$164,495.00

Gilbane has conducted a scope review with Pro Nova Contracting, LLC. and confirmed that they understand the scope, schedule, and requirements of the work.

Package 22E Plumbing West

Project West - 3rd Floor HVAC Upgrades and HLS Work, Tunnel Infill

Design Estimate: \$144,160.00

Bid Opening Date: 12/8/2020

Recommended	DeFranco Plumbing, Inc.	\$165,218.00
	C.J. Erickson Plumbing Co.	\$176,000.00
	CW Burns Co., Inc	\$178,700.00
	C.R. Leonard Plumbing & Heating, Inc.	\$182,855.00

Gilbane has conducted a scope review with DeFranco Plumbing, Inc. and confirmed that they understand the scope, schedule, and requirements of the work.

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:

This bid package is included in the current Facilities Master Plan and will be budgeted in the FY2021 budget.

Implementation or Assessment Plan:

Upon approval by the Board of Education, Gilbane will engage the awarded firm to begin the specified work.

Superintendent’s Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent’s recommendation to approve the awarding of the bid packages, in the amounts shown.

Gilbane Building Company
123 N. Wacker Drive
26th Floor
Chicago, Illinois 60606
Telephone: 312-614-4100



January 6, 2021

LT Taylor, CPMM, BOC
District Lead
Buildings & Grounds Manager
Proviso Township High School District 209
8601 West Roosevelt Road
Forest Park, IL 60130

Re: Phase 1; Sequence 2.2; Bid Release #2 (Partial) & #3 – 2021 Proviso Capital Improvements

Subject: Recommendation to Award

Dear LT:

Based on the bids received for the Bid Release 2 (partial) & Bid Release 3, 2021 Proviso Capital Plan Renovations, we recommend awarding a contract to the following firms in these amounts:

	BID PACKAGE	# OF BIDS	LOW BASE BID
02E	Demolition East - Alpine Demolition Services	2	\$ 807,300.00
06E	General Trades East - DBM Services, Inc.	4	\$ 2,144,000.00
09D	Acoustical Ceiling East - Just Rite Acoustics, Inc.	2	\$ 393,000.00
09E	Painting East - Cosgrove Construction Inc.	3	\$ 280,000.00
22D	Plumbing East - DeFranco Plumbing, Inc.	4	\$ 109,800.00
23D	Mechanical Piping and Equipment East - Quality Control, Inc.	6	\$ 2,355,800.00
23E	Ductwork/Equipment/Temp Controls East - Flo-Tech Mechanical Systems, Inc.	5	\$ 2,948,000.00
26D	Electrical East - McWilliams Electric Company, Inc.	4	\$ 3,386,000.00
03A	Concrete East Stadium - Manusos General Contracting Inc.	3	\$ 348,000.00
04B	Masonry East Stadium - Rasco Mason Contractors	6	\$ 388,700.00
05A	Structural & Misc Steel East Stadium - T.A. Bowman Constructors, LLC.	2	\$ 218,700.00
06D	General Trades Work East Stadium - Boller Construction Company, Inc.	3	\$ 863,000.00
07B	Roofing Work East Stadium - L. Marshall, Inc.	2	\$ 347,000.00
09C	Painting Work East Stadium - Oosterbaan & Sons Co.	4	\$ 45,300.00
11B	Football Scoreboard East Stadium - Correct Digital Display, Inc.	1	\$ 269,132.00
13A	Bleachers/Press Box East Stadium - Southern Bleachers Company	1	\$ 761,680.00
22C	Plumbing East Stadium - C.R. Leonard Plumbing & Heating, Inc.	5	\$ 397,500.00
23C	HVAC East Stadium - Mechanical Inc. dba Heaton Mechanical	10	\$ 284,000.00

26C	Electrical East Stadium - American Backhoe and Excavating	5	\$ 1,669,000.00
26E	Electrical (Site Work) East - McWilliams Electric Company, Inc.	3	\$ 643,420.00
31H	Site Grading East Stadium - Abbey Paving	4	\$ 2,162,500.00
32C	Synthetic Athletic Field Turf East Stadium - FieldTurf USA, Inc.	2	\$ 578,999.00
32D	Synthetic Running Track Surface East – Beynon Sports Surfaces, Inc.	3	\$ 551,000.00
32E	Landscaping East Stadium - Allied Landscaping Corp.	3	\$ 183,650.00
33B	Site Utilities East Stadium - Lima Contractors, Inc.	4	\$ 1,047,609.00
02F	ACM & Lead Paint remediation (All) – Colfax Corp.	3	\$ 1,076,870.00
02G	Demolition West - Break Thru Enterprises, Inc.	3	\$ 128,700.00
06F	General Trades West - DBM Services, Inc.	4	\$ 960,000.00
09F	Acoustical Ceiling West - Just Rite Acoustics, Inc.	2	\$ 126,900.00
09G	Painting West - Pro Nova Contracting, LLC.	4	\$ 64,000.00
22E	Plumbing West - DeFranco Plumbing, Inc.	4	\$ 165,218.00
	TOTAL		\$25,704,778

With respect to the work outlined within each Trade Package, we have reviewed the above recommended firms' bid and confirmed that they appear to understand the scope, schedule, and requirements of the work. These firms have successfully completed similar work for Gilbane in the past. We recommend approval of their bid as the lowest responsible bid.

Please indicate the District's approval of the above by signing below and returning a copy to our office. If you have any questions, please do not hesitate to call.

Sincerely,
GILBANE BUILDING COMPANY

Approved:
Proviso Township High School District 209

Stephanie A. Mueller
Chief Purchasing Agent

Date: _____

Cc: J. Henderson, D209; M. Dolter, Perkins & Will
J. Slattery, GBCo.; D. Lim, GBCo

Bid Package Number	BID PACKAGE	# OF BIDS	ESTIMATE	LOW BASE BID	Gilbane Area	P+W Area	Bid Opening Date	Scope Review Completed	Notes
02E	Demolition East - Alpine Demolition Services	2	\$1,197,814.00	\$807,300	1	East - 3rd Floor HVAC & Electrical Upgrades, HLS Work	12/15/200	YES	Low Bidder Withdrew Bid
06E	General Trades East - DBM Services, Inc.	4	\$2,000,464.00	\$2,144,000	1	East - 3rd Floor HVAC & Electrical Upgrades, HLS Work	12/15/200	YES	
09D	Acoustical Ceiling East - Just Rite Acoustics, Inc.	2	\$649,300.00	\$393,000	1	East - 3rd Floor HVAC & Electrical Upgrades, HLS Work	12/15/200	YES	
09E	Painting East - Cosgrove Construction Inc.	3	\$322,702.00	\$280,000	1	East - 3rd Floor HVAC & Electrical Upgrades, HLS Work	12/15/200		
22D	Plumbing East - DeFranco Plumbing, Inc.	4	\$258,455.00	\$109,800	1	East - 3rd Floor HVAC & Electrical Upgrades, HLS Work	12/15/200	YES	
23D	Mechanical Piping and Equipment East - Quality Control, Inc.	6	\$3,970,270.00	\$2,355,800	1	East - 3rd Floor HVAC & Electrical Upgrades, HLS Work	12/15/200	YES	
23E	Ductwork/Equipment/Temp Controls East - Flo-Tech Mechanical Systems, Inc.	5	\$3,339,347.00	\$2,948,000	1	East - 3rd Floor HVAC & Electrical Upgrades, HLS Work	12/15/200	YES	
26D	Electrical East - McWilliams Electric Company, Inc.	4	\$3,936,106.00	\$3,386,000	1	East - 3rd Floor HVAC & Electrical Upgrades, HLS Work	12/15/200	YES	
03A	Concrete East Stadium - Manusos General Contracting Inc.	3	\$680,848.00	\$348,000	2	East - Stadium and Site Work	12/15/200	YES	
04B	Masonry East Stadium - Rasco Mason Contractors	6	\$416,978.00	\$388,700	2	East - Stadium and Site Work	12/15/200	YES	
05A	Structural & Misc Steel East Stadium - T.A. Bowman Constructors, LLC.	2	\$184,090.00	\$218,700	2	East - Stadium and Site Work	12/15/200	YES	
06D	General Trades Work East Stadium - Boller Construction Company, Inc.	3	\$826,143.00	\$863,000	2	East - Stadium and Site Work	12/15/200	YES	
07B	Roofing Work East Stadium - L. Marshall, Inc.	2	\$248,620.00	\$347,000	2	East - Stadium and Site Work	12/15/200	YES	
09C	Painting Work East Stadium - Oosterbaan & Sons Co.	4	\$35,688.00	\$45,300	2	East - Stadium and Site Work	12/15/200	YES	
11B	Football Scoreboard East Stadium - Correct Digital Display, Inc.	1	\$300,000.00	\$269,132	2	East - Stadium and Site Work	12/15/200	YES	
13A	Bleachers/Press Box East Stadium - Southern Bleachers Company	1	\$907,040.00	\$761,680	2	East - Stadium and Site Work	12/15/200	YES	
22C	Plumbing East Stadium - C.R. Leonard Plumbing & Heating, Inc.	5	\$488,350.00	\$397,500	2	East - Stadium and Site Work	12/15/200	YES	
23C	HVAC East Stadium - Mechanical Inc. dba Helm Mechanical	10	\$599,893.00	\$284,000	2	East - Stadium and Site Work	12/15/200	YES	
26C	Electrical East Stadium - American Backhoe and Excavating	5	\$2,010,370.00	\$1,669,000	2	East - Stadium and Site Work	12/15/200	YES	
26E	Electrical (Site Work) East - McWilliams Electric Company, Inc.	3	\$349,200.00	\$643,420	1	East - Stadium and Site Work	12/15/200	YES	Low Bidder Withdrew Bid
31H	Site Grading East Stadium - Abbey Paving	4	\$2,035,242.00	\$2,162,500	2	East - Stadium and Site Work	12/15/200	YES	
32C	Synthetic Athletic Field Turf East Stadium - FieldTurf USA, INC	2	\$579,000.00	\$578,999	2	East - Stadium and Site Work	12/15/200	YES	Low Bidder was not Specified/Qualified
32D	Synthetic Running Track Surface East - Beynon Sports Surfaces, Inc.	3	\$488,632.00	\$551,000	2	East - Stadium and Site Work	12/23/2020	YES	Low Bidder was not Specified/Qualified
32E	Landscaping East Stadium - Allied Landscaping Corp.	3	\$235,733.00	\$183,650	2	East - Stadium and Site Work	12/15/200	YES	
33B	Site Utilities East Stadium - Lima Contractors, Inc.	4	\$1,158,985.00	\$1,047,609	2	East - Stadium and Site Work	12/15/200	YES	
02F	ACM & Lead Paint remediation (All) - Colfax Corporaion	3	\$464,438.00	\$1,076,870	1,2,3	East/West - All Renovation Work	1/6/2021	YES	Husar scope was incomplete
02G	Demolition West - Break Thru Enterprises, Inc.	3	\$516,468.00	\$128,700	3	West - 3rd Floor HVAC Upgrades and HLS Work, Tunnel Infill	12/8/2020	YES	
06F	General Trades West - DBM Services, Inc.	4	\$1,291,816.00	\$960,000	3	West - 3rd Floor HVAC Upgrades and HLS Work, Tunnel Infill	12/8/2020	YES	
09F	Acoustical Ceiling West - Just Rite Acoustics, Inc.	2	\$140,396.00	\$126,900	3	West - 3rd Floor HVAC Upgrades and HLS Work, Tunnel Infill	12/8/2020	YES	
09G	Painting West - Pro Nova Contracting, LLC.	4	\$102,333.00	\$64,000	3	West - 3rd Floor HVAC Upgrades and HLS Work, Tunnel Infill	12/8/2020	YES	
22E	Plumbing West - DeFranco Plumbing, Inc.	4	\$144,160.00	\$165,218	3	West - 3rd Floor HVAC Upgrades and HLS Work, Tunnel Infill	12/8/2020	YES	
	TOTAL		\$29,878,881	\$25,704,778					

Action Item

Subject:

PureData Consulting

Background:

We are continuing our partnership with PureData to ensure both PowerSchool and Schoology perform to our requirements.

Administration's Analysis:

PureData has provided D209 with problem management support for PowerSchool and Schoology since August 2020. The scope of that agreement was broadened after the reviewing PureData's audit of PowerSchool. The audit identified areas that need to be addressed in order for both the applications to function optimally. At a high-level, these areas include account management, attendance, grades, reports, and scheduling. Additionally, because of their in-depth knowledge of our software configurations, they will provide customized training sessions that are focused on scheduling and overall maintenance of the applications.

Funding to cover the cost of this contract will come from local dollars.

Statute, Administrative Policy or Board Rules Statement:

The Illinois School Code (105 ILCS 5/10-20.21) and Board Policy 4:60 Purchases and Contracts 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.

Implementation or Assessment Plan:

Please refer to the attached agreement.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the agreement with PureData in the amount of \$49,500.

PUREDATA CONSULTING INC. PROJECT SCOPE OF WORK

January 7, 2021

Project Name: PowerSchool Audit/Fix, Schedule Setup FY 2021-22, Data Dashboard platform and Support.

The scope of work is created based on the audit on 11/04/2020, however, PureData support is not limited to the following:

1. PowerSchool Support

Priority	Issues	Line Items	Description	Timeline	Hours
1	Grades	Final Grade/Reporting Term Setup	2020-2021 Setup – Currently you only have C1 and C2 listed in the section. What should be listed under the 2020-2021 section is everything that takes place in the entire school year. For example, you could have something like this - Y1, C1, C2, S1, S2, Q1, Q2, Q3, Q4 and E1. All those terms all fall into the full 2020-2021 school year.	11/4 - 11/11	48
			Semester 1 Setup – Currently you only have Q1, Q2 and S1. You should be including C1 in there since that is a semester long term.		
			Semester 2 Setup – Currently you only have Q3, Q4 and S2. You should be including C2 in there since that is a semester long term.		
			Quarter 1 – has not been completed		
		PTP Default Gradebook Settings	Quarter 2 – has not been completed	11/12	3
			Quarter 3 – has not been completed		
			Quarter 4 – has not been completed		
		PTP District Categories	These settings need to be updated: You should be hiding the PTG Link in PowerTeacher so that teachers are not accidentally launching the old version of the gradebook. You should enable the ability to email student and contacts in PowerTeacher Pro.	11/12	3
			None of the categories have been setup at the district level and pushed out to the school. Categories are usually approved and setup at the district level so they are consistent across the gradebooks. Then we can go in school by school and setup the gradebook for the teachers so they don't have to do it themselves.	11/12	3

	PTP Grade Setup Preferences	You are allowing teachers to edit the grade scale in the system. This should not be happening!	11/12	3
	PTP Traditional Grade Calculation Formulas	Calculation have not been completed in this section. If these are not completed the graded will be lost at the end of the year. (Note – this goes back to the final grade/reporting term setup that is not completed). Questions for this sections: How are grades weighted? What is the final calculation? Is there only and exam at the end of semester 1 and not semester 2? Are teachers allowed to decide how they want to weight their classes? Are teachers making up their own categories? Does Q1 and Q2 = S1 and then S1 and S2 = Y1? And so on...	11/13 - 11/20	48
	Historical Grades	Your historical pages contain dashes "-" which indicated a missing grade or student movement between the schedule. These dashes should be investigated, cleaned up and/or removed from the student historical pages. They will create false results on reports pulled from PowerSchool.	11/23 - 11/30	32
		While spot checking some of the student grades, I ran into some students that have double grades on their transcript. There should never be two grades attached to one section under a single term. Samples have been provided for you.		
		Grades are missing and/or were not stored or where deleted from your system. I am unable to find them in the system. Transcript data seems to be inaccurate for some students, missing completed grade levels or mis-marked [REDACTED]	12/1 - 1/8	200
	Test Scores	How was this implemented? Who puts in the test scores? How are they reported out on the transcript now? I have run some of your transcripts and I don't see this data coming up on an individual student transcript.	TBD	
	Courses	You currently have so many duplicate courses setup at the district level I am unsure how you are keeping track of all of them. Some have an "A" or a "B" others have and "X" or "Y". Many are missing information that is needed for the course page to	1/11 - 1/29	120

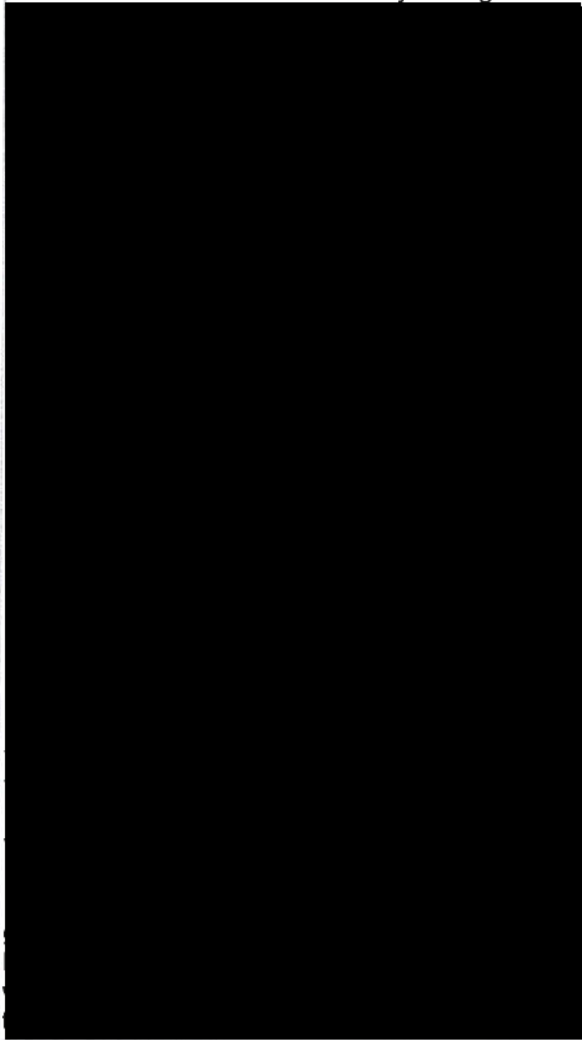
	be completed. For reporting purposes, scheduling and gradebooks this really needs to be tightened up. One example I will point out of this is here: AP Eng Lang and Comp – E068A – Missing Credit Type – 2 section built (west) AP Eng Lang and Comp – E068B – Missing Credit Type – 2 section built (west) AP Eng Lang and Comp – E068X – 2 section built (west) AP Eng Lang and Comp – E068Y – 2 sections built (west) AP English Language & Composition (CBE) – E068C – Missing Credit Type AP English Language and Composition – E560X – Missing Credit Type AP English Language and Composition – E560Y – Missing Credit Type AP English Language and Composition (Sr) – E569X – Missing Credit Type AP English Language and Composition (Sr) – E569Y – Missing Credit Type AP English Language and Composition – E570X – Missing Credit Type AP English Language and Composition – E570Y – Missing Credit Type AP English Language and Composition – E069A – Missing Credit Type – 2 sections built (west) AP English Language and Composition – E069B – Missing Credit Type – 2 sections built (west) AP English Language and Composition – E069X – 2 sections built (west) AP English Language and Composition – E069Y – 2 sections built (west) *Note – You don't have to create two different courses created to have a semester 1 and a semester 2 class. You can identify that in the section number you create and it will have its only individual number assigned to it as it is created. For example you could have section could have the following: AP Eng Lang and Comp – E068A – Section 1S1 AP Eng Lang and Comp – E068A – Section 1S2		
Security Groups (Schoology Related)	I have taken a moment to look at your current setup with your security groups and those need to be better defined, privileges need to be reviewed and access needs to be changed. Administrative Access – this is a concern, I see that you have about 19 super users listed as administrative users in your system. This should be heavily reviewed and changed as there should not be 19 super users in your system. Registration Data Modify – I am assuming this	In Progress	

			person is entering data for students that are registering for school. They are missing a number of pages that would be critical to enter data for new student data entry. For example – Access Accounts, Attachments, Family, Graduation Progress and Parents. All this data should be completed at the time of registration so that the office is not backtracking to put this information in later. Attendance – Attachments should be activated so all notifications can be uploaded into the system and kept on file. Main Office – They seem to have limited access to the system when they are the ones that are dealing with the family. They should have more access to the system. They should be able to insert attachments, create and view all activities for the school, work on the emergency/medical, view other information, parent information, student photos, etc.... What does the "x" stand for in front of a group name?		
2	Attendance	Scheduling	Your current scheduling is not set up properly. For example, in Proviso East, right now you are running the following schedule: Block 1: Mon – Thu Block 2: Tue – Fri Block 3: Wed This is considered a 3 day schedule alternating block schedule. What you currently have built in the system is just an "A" Day meaning that the system is not recognizing that your schedule is alternating on different days.		
		Attendance Preferences	Your preferences have not been completely set up to calculate and capture all the attendance needed. Right now, you are just capturing meeting attendance but you are unable to capture times in the system on the daily side. The daily page allows for you to enter times in the system for when a student comes in to school late or when they leave early so that you have the exact number of minutes calculated in the system. Right now, your school is not calculating the number of minutes a student is in school correctly. Once the daily page is setup we will want to move from a one-way bridge to a two-way bridge. The calculation accuracy should be set to 2 decimal places for output reporting and not 4.	2/1 - 2/19	120
		Attendance Codes	The following codes should be addressed in the system and the suggested changes made: AUT – Suggesting this code be changed to AEX since it is an actual excused code for the student.	2/1 - 2/19	

			It seems confusing. UNV – Suggesting this code be changed to AUN for clarity in the system and the parent portal. Again it seems confusing. EDI – this code is currently counted as an absent code and should not be. This should be a present code and the time a student has left the school should be enter on the daily page so that the student can get credit for the amount of them that they were actually in school that day. They may have hit 150 or even 300 minutes and get credit for that day but the way you have it setup they are getting marked as absent. LAR – Should be removed since it is the same as tardy. MED – please elaborate on this code. MED-HB – this code is currently being marked as absent and should not be. This code should be used on the days when a student is receiving homebound instruction while under medical care. On the days the student is receiving instruction, the students is given .50 towards attendance. This is logged in the system by entering a time in and time out on the daily page of attendance to give the student 150 minutes that day. The days the students is not receiving instruction the student should just be marked AEX by the school office. HOSP – this code is currently being marked as absent and should not be. This code should be used on the days when a student is receiving confirmed instruction while in the hospital. On the days the student is receiving instruction in the hospital, the students is given .50 towards attendance. This is logged in the system by entering a time in and time out on the daily page of attendance to give the student 150 minutes that day. The days the student is not receiving instruction the student should just be marked AEX by the school office. TDY – This tardy code can currently be assigned by teachers. This should be turned off as teachers should not determine if a student is tardy excused or unexcused. This code should be used for the office staff only. This code should be linked to the daily page and the office staff can enter the time in the system that the student actually showed up for school. TDY-ECX – This tardy code can currently be assigned by teachers. This should be turned off as teachers should not determine if a student is tardy excused or unexcused. This code should be used for the office staff only. This code should be linked to the daily page and the office staff can enter the		
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		time in the system that the student actually showed up for school. TTC – Tardy to Class, suggested new code for teacher to enter when a student shows up tardy to his/her class. Does not count towards the ADA/ADM. Allows office staff to track real student tardiness but still give the teaching staff the ability to enter if a student was tardy to a class. School are then able to identify the difference between students coming late to school vs. students who are tardy to class all the time. AT – Absent Tardy, still counts as present but the office staff can enter this code in the system if a student comes in to school second period and missed his/her entire first period due to tardiness. Again, a time would be entered into the system and actual minutes would be calculated.		
	Attendance Conversions	Why do you have so many attendance conversions? Many that have not been defined. Those need to be cleaned up/removed.	2/1 - 2/19	
	Attendance Tracking Notification	Your current attendance FTE is set as "Meeting – Time to Day" but you have your attendance tracking notification setup as "Meeting – Period to Day"?	2/1 - 2/19	
	FTE's	Do you have students attending school part time? Attending school for only 1 period?	2/1 - 2/19	
	FTE ID's	FTE ID's are used to identify how we report a student's attendance. If an FTE ID is incorrect or missing that students attendance will not appear in the statistics or reports that you are pulling out of PowerSchool. Currently you have approximately 55 students in your system with either the wrong or no FTE ID attached to their record. East – 10 incorrect students West – 45 incorrect students MSA – 0 These all need to be corrected and then your attendance parameters need to be re-run and attendance needs to be updated behind the system.	2/1 - 2/19	
	Enrollment and Section Errors	I ran system reports just to pull out the enrollment and section errors that you currently have in the system. These errors should always be fixed before you can do the end-year-process as they can cause a glitch in your reporting data. These are my findings: School Enrollment Errors – There are 1743 errors currently found in your system. This is being caused by incorrect dates on current and previous school calendars and overlapping enrollments in summer school.	2/22 - 3/12	120

			Section Enrollment Errors – There are 564 errors currently found in your system. This is being caused by students enrolled in school but not in classes or misaligned course dates. These are all done case-by-case and usually get cleaned up individually. This type of report should be run monthly so that errors can be caught quickly and fixed right away. Enrollment and section errors can cause issues with attendance data and reports that come directly out of PowerSchool.		
		School Calendar	My question here is does the district use one school calendar or are all the school on their own calendar? Automated Calendar Not setup at the district level. If all schools are on the same calendar or close, this can be setup at the district level once at the start of the school year and then pushed out to each of the schools. Once that is done they can go in and make the small individual changes that need to be made to each calendar. School calendars were all off – it looks like they have now all been cleaned up.	TBD	
		Years and Terms	Your current years and terms do not indicate that you have quarters running during the current school year. It is always suggested that your years and terms are set up completely and should include all terms that are offered during the school year. This allows you to pull data on all terms that have been setup in the system.	3/15 - 3/16	16
		Summer School	As we discussed, summer school should be its own school and have its own setup and terms. It should not appear in your final grade setup as semester 3 and fall outside of your current year's terms. I would suggest that you change the name of the term and no longer call it semester 3 as that makes it sound like you are on a trimester. I have provided you with the summer school manual and can assist you with that process when the time comes. We can have a deeper discussion on this as needed. Questions for summer program: Are you doing traditional summer school or are you offering credit recovery? Do you do any credit recovery during the school year? How long is the summer program? How many classes can be taken?	TBD	
3	Reports and	Family Management	Family management is setup at the district level and pushed out to all schools. We decide and	In Progress	

	other School Settings	select what fields will be updated in the system between families. At this time, your family management has not been setup at the district level for the organization.		
	Multiple Parent Accounts	I have done some digging around into the contact information issue and these are my findings: 	In Progress	
	Graduation Plan	Your graduation planners have not been set up correctly or implemented into the students pages for access to accurate student data. Here are my findings: District Level – Graduation Planner Setup There are two graduation plans listed at the district level and both are listed as covid plans. They are as follows: Covid – 19 East West SY20 – Version 2016-2020 PMSA Covid 19 Plan – Version 2017-2020 The plans that are setup in there are confusing	3/17 - 3/31	80

		and not setup properly – these should be setup by credit type so that adjustments can be made to a student's transcript as needed. Currently, you have courses listed in there and course change all the time. Capturing information by credit type will also allow you to capture those course that were transferred in from other schools once they are coded in the system. School Level Graduation Sets These do not match the district level graduation planner setup. There needs to be consistency across the board. Sets can be built according to students, for example we can have one set for general education student and a different set for sped students with different graduation requirements as they may not need as many credits to graduate. Graduation Plan Progress Not setup or available at your schools yet. Graduation plan Selection Selections have not been made for students. Brand new plans need to be created at the district level first. Graduation Progress Page Not setup or available at your schools yet. *Note – you have 3684 courses in the system and out of that 1942 do not have a credit type associated with them. Again, this is something that needs to be corrected.		
	Discipline	Your discipline system has not been set up completely in the system. After reviewing the setup, these are my finding: Log Types – do not have all the subtypes completed in the system. Subtypes can be a snippet of your discipline policy and should be used to identify the discipline issuer being addressed. Reports are usually pulled by subtype. Log Entry Setup – this page has not been edited to the school preference. This page should be edited to capture only the data needed to report out to the school and for the ISBE State Reporting. All other fields can be hidden so this page is not so overwhelming. Incomplete Logs – logs are not getting completed once they have been started. Notifications – the discipline log notifications are not set up in the system. State reporting Data – this data doesn't seem to be getting filled out by the proper staff. This is data that is turned into ISBE 4 times a year plus it is pulled for Civil Rights. It should be completed in the system so it may be exported out for easy	4/1 - 4/9	56

		reporting.		
	Competencies/ Standards	At this time I have not found any competencies or standards built into the. How are you tracking and grading the competencies if they are not built into the system? Not attached to the student assignments in the teacher gradebooks? Do students get a competency grade and a traditional grade for the course? Or, do they just the one competency grade for the course completed? Do students get credits for competencies? How do you envision this working for your school? *Need discussion around this topic and have several suggestions for Proviso.	4/12 - 4/23	80
	Current Data Pulled for Compliance Reporting in Illinois	I have done a quick pull and review of your current student and staff data and found that you are missing some general information as well as some vital information that would be used for state/compliance/mid-year and end of the year reporting in your system. Here are some examples that I have found: Many students are missing State ID numbers in the system. As you know, these numbers are used to identify our students with the Illinois State Board of Education with reports that are due to them. These reports may be compliance related or SQRP related. Many students are missing his/her ethnicity in the system. Again, this is information we are often asked to report on each year. Many students are missing their year of graduation on their demographic page. You have a lot of students that have duplicate contacts setup on the contact page – this is going to be a problem for you! You only need to have each person listed once. Staff are missing IEIN numbers in the system, these numbers are required by all staff members for mid and end of year reports and should be in your system so they can be exported out for the student/teacher course reports. Staff is missing DOB's, again information that gets requested of us and should be in the system for export in state reports. Staff is missing their titles in the system – this should always be updated in the system. Every staff member is listed as a 200 – meaning they are all teachers. They should have the state information completed in the system so that when exported they have the correct role attached to them.	4/26- 5/14	120

2. Data Dashboard Platform

PureData will provide web access and support to enterprise level data dashboard portal. The key components include the following:

1. Data Warehouse
 - a. Maintenance and Hosting of the server
 - b. Configuration and Maintenance of PowerSchool API
 - c. Configuration and Maintenance of hosted SQL Data Warehouse
2. User Dashboards – Up to 3 dashboards
 - a. Building of each dashboard comprises of 4 phases: Requirements Gathering, Initial design/feedback, Final delivery and training.

Note: Additional dashboards and user licenses will incur development cost and monthly fees.

Agreement - Managed Service

Term of Agreement

This Agreement between Proviso School District 209, herein referred to as Client, and PureData is effective upon the date signed, shall remain in force for a period of 1 years, and be reviewed yearly to address any necessary adjustments or modifications. Should adjustments or modifications be required that affect the monthly fees paid for the services rendered under this Agreement, these will be negotiated and agreed to by the Client and PureData Inc. in advance. The Service Agreement automatically renews for a subsequent one year term beginning on the day immediately following the end of the Initial term unless either party gives the other thirty (30) days prior written notice of its intent not to renew Agreement.

Investment Schedule

Investment amount will be \$8250.00/month plus any applicable taxes, invoiced to Client on a monthly basis, and will become due a payable on the first day of each month. Services will be suspended if payment is not received within 10 days following the due date.

It is understood that any and all Services requested by Client that fall outside the terms of this agreement will be billed as separate, individual Services.

Taxes

It is understood that any Federal, State, or Local Taxes applicable shall be added to each invoice for services or materials rendered under this Agreement. Client shall pay any such taxes unless a valid exemption certificate is furnished to PureData for the state of use.

Confidentiality

PureData and its agents may use Client information, as necessary to or consistent with providing the contracted services, and will use best efforts to protect against unauthorized use.



In order to fulfill PureData Inc.'s duties and responsibilities for maintaining network security and confidentiality, administrative passwords will be retained by PureData and not released to the Client or other parties.

Upon the mutual agreement of PureData Inc. and the Client, including payment of all sums due PureData Inc., passwords and other administrative codes will be released to the Client or others at the Client's written direction.

Acceptance of Service Agreement

This Service Agreement covers those services and equipment listed proposed solutions It is understood that should the data on client's server(s) that the monthly fee shall rise accordingly.

IN WITNESS THEREOF, the parties hereto have caused this Service Agreement to be signed by their duly authorized representatives as of the date set forth below.

TOTAL	\$8250/month Up to +/- 150 hours/monthly Dates: 01/15/2021 to 06/15/2021
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Proviso School District 209 8601 W Roosevelt Road Forest Park, IL, 60304	PureData Consulting Inc. 6042 Oakton St. Morton Grove, IL 60624
Dated Signature	Dated Signature
Name – Title	Talha Yousuf, Founder Name – Title

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.

January 12, 2021 – Personnel Report

I. Certified Staff

A. Employment

- | | |
|---------------------------|---|
| 1. Scanlon, Joseph | Special Education Teacher – Proviso East |
| Effective Date: | January 4, 2021 |
| Compensation: | \$60,778 / MA-5 |
| Experience: | Clark County School District (5 years) |
| Replacing: | Tearra Sykes-Grove |
| Source of Funding: | Local Funds |

II. Other Employment

A. Proviso East

- | | | |
|-------------------|--|------------|
| 1. Mullen, Joshua | Psychology 6 th Assignment 1 st Semester | \$4,400.00 |
| 2. Mullen, Joshua | Sociology 6 th Assignment 2 nd Semester | \$4,400.00 |

B. Proviso Math and Science

- | | | |
|------------------|---------------------|---------------------|
| 1. Higgins, Erin | French Club Sponsor | \$889.26 (prorated) |
|------------------|---------------------|---------------------|

Approved Leaves

1. Carter, Vincent

Beginning Date:	January 4, 2021
Ending Date:	March 1, 2021
Type:	Leave of Absence

2. Curran, Mary

Beginning Date:	November 10, 2020
Ending Date:	December 18, 2020
Type:	FMLA – Consistent

3. Harris, Rafaella

Beginning Date:	March 19, 2021
Ending Date:	May 10, 2021
Type:	FMLA – Consistent

4. Keene, Jennifer

Beginning Date:	March 1, 2021
Ending Date:	April 26, 2021
Type:	FMLA – Consistent

5. Simpson, William

Beginning Date:	January 4, 2021
Ending Date:	April 1, 2021
Type:	Leave of Absence

Proviso Township High Schools District 209 - FY 21 Employee Count & Staffing Summary
PROJECTION WORKSHEET January 2021 BOE

CATEGORY	East	West	PMSA	District	Total Employee Count	Board Approved Allocation	Vacancies	Leaves of Absence	Vacancy Detail
Administration	15	12	5	19	51	54	3	0	Asst. Principal - PMSA (1), Dean - West, Building Manager - West
Instructional Staff	111.5	117.5	53	1	283	287	4	0	CTE - 1 East / 1 PMSA , Special Education - East, Math - West
Support Staff	14	16	2	11	43	46	3	0	Secretary for Student Life - WEST / Admin Assistant to Dir Curr & Eval/Specialized Services / Secretary for Student Life - PMSA
Information Technology	6	3	3	2	14	14	0	0	
Business Office	1	0	1	3	5	7	2	0	Payroll Coordinator, Business Office Secretary
Security	22	26	6	0	54	57	4	0	Full-Time Security East, Full-Time Security West, Lunchroom Monitor- West, Part -Time Security West
Teacher Aides & Other Support Staff	14	15	1	1	31	33	2	0	2 Full-time paraprofessional West
Operations & Maintenance	26	29	12	0	67	71	4	0	Custodian-West, Custodial East, Maintenance - East , Night Foreman
NJROTC / Resource Teacher	3	3	0	0	6	6	0	0	
TOTALS	212.5	221.5	83	37	554	575	22	0	

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
FY21 Personnel Count Report - January

	East	West	PMSA	District	Leave or 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					Dr. James Henderson		
Deputy Superintendent	0	0	0	1	0	1	0	0	0	1	0	0	0	0					Dr. Nicole Williams		
Assistant Superintendent of Academics & Student Services	0	0	0	1	0	1	0	0	0	1	0	0	0	0					Dr. Nicole Nicholson-Howard		
Assistant Superintendent of Human Resources	0	0	0	1	0	1	0	0	0	1	0	0	0	0					Dan Johnson		
Assistant Superintendent of Finance and Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0					Paul Starck-King		
Executive Director Media / Community Engagement	0	0	0	1	0	1	0	0	0	1	0	0	0	0					Nicole Wilson		
Principal	1	1	1	0	0	3	1	1	1	1	0	0	0	0	0	Dr. Patrick Hardy	Dr. Bessie Karvelas	William Breisch			
Director of Accounting	0	0	0	1	0	1	0	0	0	1	0	0	0	0					Tracy Miller		
Director of Curriculum, Assessment, & Program Evaluation	0	0	0	1	0	1	0	0	0	1	0	0	0	0					Greta Mitchell Williams		
Director of Innovation	0	0	0	1	0	1	0	0	0	1	0	0	0	0					Cristin Chiganos		
Director of Specialized Services	0	0	0	1	0	1	0	0	0	1	0	0	0	0					Vanessa Schmitt		
Director of Student & Family Services	0	0	0	1	0	1	0	0	0	1	0	0	0	0					Michelle Hassan		
Assistant Principal	2	2	0	0	0	5	2	2	1	0	1	0	0	1	0	Fred Aguirre Dr. Alexander Brandon	Maxine Jeremiah Joseph Kosina	William Breisch- VACANCY			
Athletic & Activities Director	1	1	0	0		2	1	1	0	0	0	0	0	0	0	Dr. Nicholas Browder	Daniel Savage				
Director of Technology	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Tracy Avant-Bey		
Manager of Career Readiness & Student Programming	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Antoinette Rayburn		
Manager of English Language Learners & World Languages	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Dr. Jeremy Burnham		
Manager of Buildings and Grounds	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	Al McDonald	Angelo Calcagno - Vacancy	L.T. Taylor			
Manager of Safety and Security	1	1	1	1	0	3	1	1	1	0	0	0	0	0	0	Levertis Robinson Jr.	Donald Mobley	Brandon Gale			
Division Head of 9th Grade Academy	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Robyn Lee-Diaz					
Division Head of Arts & Communication	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Scott Anderson					
Division Head of Business & Human Services	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Michael Wollney					
Division Head of English & Social Studies	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0		Stephen Ngo				
Divison Head of English, Social Studies & Electives	0	0	1	0		1	0	0	1	0	0	0	0	0	0			Angela Marino			
Division Head of Guidance & Special Education	0	1	0	0	0	1	0	1	0	0	0	0	0	0	0		Carla Williams				
Division Head of Math & Science	0	1	0	0	0	1	0	1	0	0	0	0	0	0	0		Heather Wickey				
Division Head of Math, Science & Electives	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0			Brian Hesik			
Division Head of Physical Education & Electives	0	1	0	0	0	1	0	1	0	0	0	0	0	0	0		Marilyn Rouse				
Division Head of STEM	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Alexander Aschoff					
Dean of Students	3	2	0	0	0	6	3	3	0	0	1	0	1	0	0	Dr. Melvin Caldwell Dylester Palm Salandra Crockett	Dr. Debra Thomas Ernest Travis Mary Ann West-VACANCY				
Coordinator- Benefits	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Arlene Sabado		
Coordinator- Career Academies	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Jason Spoor-Harvey	Kate Foster				
Coordinator- Human Resources	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Tiffany Jenkins		
Coordinator- IB Programming	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Rebecca Tanaka		
Coordinator- Special Education Programming	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Akiva Carson	Beverly Harris-Hughes				
Coordinator- Transition	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Mark Mini		
Total Admin	15	12	5	19	0	54	15	15	6	18	3	0	2	1	0						

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
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	Head Count by Building						Allocations by Building						Vacancies by Buildings				Employee Name				
INSTRUCTIONAL STAFF																					
Art	4	2	3	0	0	9	4	2	3	0	0	0	0	0	0	Allison Hardiman Daphne Hill Brenden Meara Laura Turk	Patricia Black-Martul Sean Shipley	Jenna Bansbach Jeannine Cornelius Marcia LaPorte			
Business Education	3	2	0	0	0	5	3	2	0	0	0	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	Karen Hayslett Ilija Sisarica	Michael Costello Kaitlyn Remian				
English	12	14	8	0	0	34	12	14	8	0	0	0	0	0	0	Ashley Avila Catherine Bojalad-Baginski Courtney Clay Ashley Glickman Patricia Gonzalez Lynn Harris Catherine Josephs Brandon Kujawa Jennifer Moore Andre Moffett Patrice Reiger Tabitha Wordlaw-Franklin	Sherry Bates Tameka Caldwell Alison Callaghan Sarah Fromius-Hough Carissa Gillespie Angda Goel Jennifer La Bash Adenike Natschke Quiana Patton Christian Petersen Allison Ruggiero Robin Sears Anastasia Spiridis Skoupas Beata Wesolowski	Silvia Foti Audrey Kane Erin Mason Robert Markus Robyn Phifer Shantia Robnson Neal Rutstein Diane Weiner			
Family & Consumer Sciences	4	3	0	0	0	7	4	3	0	0	0	0	0	0	0	Patricia Green Jennifer Miller Keith Morris Natalia Bivens	Suzanne Green Margaret Riley Constance Jesukaitis				
Guidance	7.5	8.5	4	0	0	20	7.5	8.5	4	0	0	0	0	0	0	Evelyn Abelar Lisa DiSilvio John Korntheuyer Melissa Lugo Abhishek Mukherjee George Pappas Linda Soria-Alvarez Araceli Avilia	Stefanie Andrews Sherman Blade Karina Morales Hillary Gray Jones Claudia Holland Lynell Ingram Nicole O Connor Nikki Mejstrik Araceli Avila	Rafaella Harris (Adler) Stephanie Nix Constance Paprocki Amy Paulus			
Instructional Coach	1	1	0	0	0	2	1	1	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	Shikha Bhaia Jeanine Rainey	Dr. Anne Gottlieb Sharonda Kimbrough				
Library	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Victoria Theriault	Shannon Scott	Shoshana Fiala			
Mathematics	12	14	9	0	0	36	12	15	9	0	1	0	1	0	0	David Appelman Hannah Henry Daniel Kram Angela Lanzillotti Spencer Schmidt Raja Shab Jesus Soto Carisa Tran Miguel Uribe Lopez-EL Ryan Walker Maureen Werner Andre Zabrodsky	Louis Arce Parampreet Aulakh David Blood Keith Brown Sergio Castillo Mary Curran Matthew Fierier Karen De Servien-Kenwood - Vacancy William Klaus James Marter Brittany Norris-EL Damian Perez- EL Jozsef Rosko Larry Spires Faith Medlock	James Fisher Kurt Wolff-Klammer Jill Ireland Farid Moraveji Rebecca Resnick Peter Scheidler Josh Shaffer Jennifer Stomp Rolando Vega Puente			
Music	1	2	1	0	0	4	1	2	1	0	0	0	0	0	0	Cletis Seals	Salina Watson	Matthew Brown			
Psychologist	1	1	0	1	0	3	1	1	0	1	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	9	5	0	0	23	9	9	5	0	0	0	0	0	0	Alexander Analitis Christopher Barbian Bennie Goslawski Ernest Horton Darryl Howell Jr Amy Koczor Tracy McCormick Daniel Sutton Daniel Vashinko	Amanda Barajas Twamena Crosby Ryan Elisco Lawrence Johnson Chester Love Randall Spaulding Brian Williams Shane McNally Joseph Zubeck	Robert Reich Jessica Schaub Paula Struwing Vincent Stubstad Peter Zak	
Science	11	14	8	0	0	33	11	14	8	0	0	0	0	0	0	Colton Brucks Isabel Castellanos- Gueverra Cathy Hillegonds Crystal McAllister Ann McElhatton Justin Moore Dale Pijut Chadia Razeq Veronica Raceala Veronica Rundell Tina Vega	Danielle English Jason Grey George Gutierrez Emma Holli-Murphy Jeremy Humphreys John Jordan Joanne Klonowski James Lane Michelle Lucas Edward McNally Rodney Noble Jennie Polizzotto Bozena Suwary David Vassallo	Mary Beidas Joshua Burton Daniel Caldwell Sarah Huels Dr. Todd Gatlin Laura Gregg Matthew Shirin John Wardisani	
Social Studies	13	13	8	0	0	34	13	13	8	0	0	0	0	0	0	George Bunn Christine Corso Jonathan Gibfried Ryan Martin Martina McEllistrim Joshua Mullen Christopher Norman Lucio Oquendo Jr Ralph Perry Jessica Piemonte Micaela Soto- EL Christopher Sunner Lindsey Townsend	James Brakie Danele Butler 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 Melissa Kitchka Michael Kozma Alexandra Momney Rex Nyquist Rachel Sands Tony Valente	
Social Workers	4	4	0	0	0	8	4	4	0	0	0	0	0	0	0	Melissa Amison Okine, Nefeteri Hannah McCarthy Carol Murchison	Laura Elk-Weist Charlotte Grady Hannah Maurer Elsa Montoto Vega		
Special Education	17	16	0	0	0	34	18	16	0	0	1	1	0	0	0	Edwin Bagley Meghan Barone Lauren Brecheisen Siobhan Connaghan Lori Coughran Beth Buffa (Culp) Lauren Deady Toni Ezell JoDonna Gautschy Tearra Groves-Vacancy Patrick Hackett Rebecca Josefek Susan Katz Dean Lodovico David Moss Joseph Radecki Michelle Sirota Marhonda Atcher	Don Abernathy Daniel Biniewicz Joan Butvilas Gina Capasso Satyam Contractor Steven Ford Julius Shelby Devon Harris Tracy Quadri Dionne Jefferson Tina Lira Kevin Morrow Linda O'Connell Gail Suffredin Rebecca Wilson Caryn Weldon		
Technology	2	3	0	0	0	7	3	3	1	0	2	1	0	1	0	Andrew Hebert- VACANCY Alfred Jaques Donald Robinson	Carl Fedele April Senase Ontisar Freelain	Phillip Gautschy-VACANCY	

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	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name				
World Languages	5	6	6	0	0	17	5	6	6	0	0	0	0	0	0	Vanessa Collins Amanda Duvall Anamaria Greab Dustin Greenberg Janice Konstant EL	Wanda Cruz Jocelyn Dorleans Charles Hinriksson Zoe C. McManmon Teresa Victores Bryan Otero	Audra Gart Erin Higgins Amy Moreno Omar Orozco Elizabeth Restivo Margarita Levasseur		
Total Faculty	111.5	117.5	53	1	0	287	113.5	118.5	54	1	4	2	1	1	0					
SUPPORT STAFF																				
10-Month																				
Secretary- Dean Office	0	3	0	0	0	3	0	3	0	0	0	0	0	0	0		Latonia Carter Pearl Faletti Diann Lambert			
Secretary- Guidance Office	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Johnnie Lucas	Kya Hrobowski			
Secretary- Library	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Gwendolyn Willhite	Michelle McClinton			
Secretary- Main Office	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Angela Satterfield				
Secretary- Special Education	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Vonsecil Parrott	Kim Lindsey			
Total 10-Month Support Staff	4	6	0	0	0	10	4	6	0	0	0	0	0	0	0					
12 month																				
Administrative Assistant- Office of Academics & Student Services	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Carla Johnson	
Administrative Assistant-Office of Curriculum, Assessment & Program Evaluation	0	0	0	0	0	0.5	0	0	0	0.5	0.5	0	0	0	0.5				Kristyn Wiegel - Vacancy	
Administrative Assistant- Office of Finance and Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Mary O'Rourke	
Administrative Assistant-Office of Human Resources	0	0	0	2	0	2	0	0	0	2	0	0	0	0	0				Stacy Cooper Jesus Guillen	
Administrative Assistant- Office of the Superintendent	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Michelle Edwards	
Administrative Assistant-Specialized Services	0	0	0	0	0	0.5	0	0	0	0.5	0.5	0	0	0	0.5				Kristyn Wiegel - Vacancy	
Administrative Assistant-Technology	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Charlene Vazquez	
Executive Assistant-Office of the Superintendent	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Karen O'Shea	
Registrar	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Deanna Adams	Shirley Magee			
Secretary-Athletics	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Marion White	Joanne Washington			
Secretary- Attendance	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Josephine Pritchett	Susan Lukaszek			
Secretary- Bookroom	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Devaughn Benion	De Cora Hooper			
District Data Analyst	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Anna Friedman	
District Spanish Communications Specialist & Translator	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Noemi Mendieta	
Secretary- Duplication Services	0	1	0	0	0	1	0	1	0	0	0	0	0	0	0		Suzan Smith			
Secretary- Education Services	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Jeri Hogan-Matthews	Lorena Jacobo			
Secretary- Enrollment Services	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Harriet Naylor	Lynette Garcia			
Secretary- Main Office	1	1	1	0	0	3	1	1	1		0	0	0	0	0	Angelica Rodriquez	Swea Ingram	Marchanne Chambers		
Secretary & Nurse Assistant	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Daphne Walker	Sherice York			
Secretary- Office of the Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Sarah McAllister	Angel Banks	Janet Redmond		
Secretary-Student Life	1	0	0	0	0	3	1	1	1	0	2	0	1	1	0	Shavonne Henry	Dionne Jefferson VACANCY	Yadira Camacho -Vacancy		
Specialist- Grants	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Rajeska Jackson	
Student Services Administrative Assistant	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Roberto Daniel	
Total 12-Month Support Staff	10	10	2	11	0	36	10	11	3	12	3	0	1	1	1					
Total Support Staff	14	16	2	11	0	46	14	17	3	12	3	0	1	1	1					

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	Head Count by Building						Allocations by Building						Vacancies by Buildings				Employee Name				
Technology																					
Manager- Assistant Network	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Luis Correa					
Computer Lab Aides	2	2	2	0	0	6	2	2	2	0	0	0	0	0	0	Robin Brooks-Hancock Diana Garcia	Estera Mezera Kevin McKinnie	Vonswell Lathan Donald Racan			
Computer Support Technicians	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Adolfo Reyes	John Cavallone	Keith Evans			
Junior Database/Helpdesk Analyst	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Julie Suva					
Machines/Stock Clerk	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Marc Jones					
Manager- Lead Network	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				James Krolik		
Senior SIS Manager and Webmaster	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Jeffrey Leyba		
Technology Integration Coordinator	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Lindsey Coppola		
Total Information Technology	6	3	3	2	0	14	6	3	3	2	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				Natalie Principe		
Assistant to Director of Accounting	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Marcia Watson		
Business Office Secretary	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	Ida Chester	Marcia Watson - Vacancy	Annette Eiland-Jones			
Payroll Coordinator/Business Office Supervisor	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1				Rachel Riveria-Vacancy		
Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Charlotte White		
Total Business Office	1	0	1	3	0	7	1	1	1	4	2	0	1	0	1						
Security																					
Full-time Security	13	18	2	0	0	34	14	18	2	0	2	1	1	0	0	Paris Burns Peaches Barker Donald Boyce Cleophus Donaldson Mary Douglass Jeanetta Geans Brion Grant Kevin Holmes Elizabeth Manzo Jerrale Palmer De Andre Payton Frank Pieranunzi David Sanchez Jr Charles Thompson	Lance Brown Terriel Cannon Mauricio Cepeda-Vacancy Vincent Carter Sofia Diaz Brody Farries Jose Garcia Darien Johnson Walker Lionel Mackey Antwan Peters Patricia Powell Rochell Rogers Tami Smith Banner Lavar Stepter Anthony White Johnnie Williams Jr Johnie Womack Jr Keeshawn Young	Jacqueline Arreola Bobby Grant			
Part-time Security	5	5	3	0	0	14	5	6	3	0	1	0	1	0	0	Willard Ford Antonio Gaddis Ashley Johnson Billy Russell Marques Walton Auteria Woodards	Anthony Elam Chaylan Gaddis Chere Loury Darryl Pruitt Julius Shelby VACANCY William Williams	LaShawn Burrell Brian Robinson Shellsallam Simpson			
Lunchroom Monitor	4	3	1	0	0	9	4	4	1	0	1	0	1	0	0	Liza Green Barbara Moore Jeffrey Ford Betty Thomas	Laura Bailey Valeria Neal Michael Willis-Vacancy Adam Smith	Beatrice Thomas			
Total Security	22	26	6	0	0	57	23	28	6	0	4	1	3	0	0						

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	Head Count by Building						Allocations by Building						Vacancies by Buildings				Employee Name				
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	Everett Newchurch	Zachary Jones				
ESL Tutor	2	2	0	0	0	4	2	2	0	0	0	0	0	0	0	Dilson Julio Melanie Pina	Trinece Batts Tiffany Tyler				
Job Coach	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Montese Walker		
Paraprofessional- Full-time																Antonio Gonzalez Diana Johnson Erica Tyus Michael Wright Carla Yates Lincoln Smith	LaDwayne Banks VACANCY Cheryl Brown Travis Cox VACANCY Bria Laudo Ana Mazzulla Fatima Norwood Marco Parrott Charharie Riales Lauren Robertson				
	5	7	0	0	0	14	6	9	0	0	2	0	2	0	0						
																Glenida Hampton Angela Higgins Lajoyua Porter Richard Westbrook	Anthony Longstreet Kinnika Wade Carrie Washington				
	4	3	0	0	0	7	4	3	0	0	0	0	0	0	0						
	Specialist-Parent Engagement	1	1	0	0	0	2	1	1	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	Verna Pitman	Kenneth Holland	Maria Ochoa-Delgado			
Spanish Communication Translator & Office Aide	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Wanda Teruel	Juana Mendoza				
Total Support Staff	14	15	1	1	0	33	16	18	1	1	2	0	2	0	0						
Operations and Maintenance																					
Custodian - Day	3	3	2	0	0	8	3	3	2	0	0	0	0	0	0	Terrase Craig Reginald Johnson Darrell Straughter	Denise Daniels Anthony Harris Leroy Hughes	Ana Garcia Rayda McCarroll Wynn			
Custodian - Night																Elicelda Angelino Shahee Green Jesse Hayes James Jenkins Jeffery Madlock Danielle Murray Rodney Smith VACANCY William Taylor Ambrosio Velazquez Juan Velazquez	Jerry Gladney Michael Graham Rodney Jay Yessica Lopez de Gallegos Shavon Miller Aricia Plomero Javier Plomero Ofelia Sotelo Sergio Tellaz-VACANCY Eligio Velazquez Luis Villalva Wenceslada Macias	Maribel Avitia Lamar Davis Salvador Enciso Jose Galvan William Simpson Jr.			
	9	11	5	0	0	27	10	12	5	0	2	1	1	0	0						
																Terry Edmond Terrance Gardner	Lee Leak Sergio Noyola Dario Rodas-Beltran				
	Fireman	2	3	0	0	0	5	2	3	0	0	0	0	0	0	0					
	Lead Fireman	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Steve Gluecklich	Jeffrey Walker	Corey Johnson		
Maintenance I																Claude Brown Joseph Cozzi Anthony Donatille Alfred McDonald Jr - VACANCY Woodrow Shelton Thomas Sloan Vincent Trombetta	Darwin Duncan Martin Echevarria Ronald Good Donald Knapp Roy Ruiz Billy Welch Keith Williams	Vito Pirozzoli Donnis Stockdale Nicholas Zambole			
	6	7	3	0	0	17	7	7	3	0	1	1	0	0	0						
																William Garrett Calvin Taylor Earl Watts Jr Larry Williams	Andres Aviles Sergio Tellez Gregory Walker				
	Maintenance II	4	3	0	0	0	7	4	3	0	0	0	0	0	0	0					
	Maintenance	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Leon House	Jose Perales	Robert Brown		
Night Foreman	0	0	0	0	0	1	0.5	0.5	0	0	1	0.5	0.5	0	0	Ronald Pearson (0.5) VACANCY	Ronald Pearson (0.5) VACANCY				
Total O&M	26	29	12	0	0	71	28.5	30.5	12	0	4	2.5	1.5	0	0						

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	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name				
Other Contractual																				
NJROTC	3	3	0	0	0	6	3	3	0	0	0	0	0	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	3	0	0	0	6	3	3	0	1	0	0	0	0	0					
GRAND TOTALS	212.5	221.5	83	37	0	575	220	234	86	39	22	5.5	11.5	3	2					

Action Item

Subject:

Minutes

Statute, Administrative Policy or Board Rules Statement:

Proviso Township High Schools District 209 Board of Education Policy 2:220 Board of Education Meeting Procedure

Administration's Recommendation:

The Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the following minutes: December 8, 2020 Regular Meeting as presented.

15. Old Business
16. New Business
17. Adjourn