Proviso Township High Schools
Board of Education Regular Meeting
Tuesday, July 13, 2021
5:30 PM
Proviso Math & Science Academy Auditorium and Board Room
8601 W Roosevelt Road
Forest Park, IL 60130
AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

I, **do solemnly swear** that I will faithfully discharge the duties of the office of member of the Board of Education of Proviso Township High Schools District 209, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.
I further swear that:
I shall respect taxpayer interests by serving as a faithful protector of the School District's assets;
I shall encourage and respect the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees;
I shall recognize that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting;
I shall abide by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels.
As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;
I shall foster with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Proviso Township High Schools District 209;
I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;
I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;
I shall serve as education's key advocate on behalf of students and our community's school (or schools) to advance the vision for Proviso Township High Schools District 209; and
I shall strive to work together with the District Superintendent to lead the School District toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

EXECUTIVE SESSION 5:30 PM
OPEN SESSION 7:30 PM

1. Call to Order

2. Establish Quorum

3. Retire to Executive Session

4. Executive Session Board of Education

   A. 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

FOIA Report

In June 2021, Proviso Township High Schools District 209 received the following FOIA request:

June 9, 2021 – **Maria Maxham** requested copies of Superintendent's original contract and new contract. Information was provided.

June 19, 2021 – **Elizabeth Bauer** requested copies of general curriculum guide for Proviso East and West, including the standard 4-year course plan, electives, and courses offered at an honors or AP level, in English, math, science, and social studies. For English and any other courses which provide an "honors" designation for demonstrating "mastery," syllabus, rubrics, or other materials used by teachers to assess "mastery" at each grade level. Information which answers the questions: "Do students choose whether to take a class offering honors assessments in each year? If not, how are students assigned to classes with or without opportunity for honors assessments? Is the curriculum different in these classes than in classes without the opportunity for honors assessments?" Enrollment counts for classes with vs. without honors assessment options, and proportion of students receiving honors credit in those classes, paired with grades assigned. Information will be provided.

July 13, 2021

12. Reports and Communications from the Board President

13. Reports and Communications from the Superintendent of Schools

- PowerPoint Presentations

14. Consent Agenda

    A. Minutes ***- Action Item*** 5

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

Superintendent's Recommendation:

The Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the following minutes: June 8, 2021 Regular Meeting, June 22, 2021 Special Meeting as presented.

Action Item

Subject: FMP – Phase I Sequence 2.2 Bids

Background:

Work in the following package is in support of the following Facilities Master Plan Phase I Sequence 2.2 items:

East – Furniture Moving Services

Bid Packages

Package 02H Furniture Moving Services

Bid Opening Date: 6/3/2021

Recommended	**Mid-West Moving & Storage**	**$53,189.00***
	Corrigan Moving System-Illinois, LLC	$62,312.90
	Empire Construction Company	$69,218.00
	3MD Relocation Services, LLC	$78,518.00

Gilbane has conducted a scope review on June 17, 2021 with Mid-West Moving & Storage 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 package would be funded out of FMP contingency funds.

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 contract to Mid-West Moving and Storage in the amount of $53,189.00.

Gilbane Building
Company 123 N.
Wacker Drive
Suite 2600
Chicago, Illinois 60606
Telephone: 773-695-3500
Facsimile: 773-695-3501

Gilbane

June 20, 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 #8 – 2021 Proviso Capital

Improvements Subject: Recommendation to Award

Dear LT:

Based on the bids received for Bid Release 6 (Partial), 2021 Proviso Capital Plan Renovations, we recommend awarding a contract to the following firms in these amounts:

	BID PACKAGE	# OF BIDS	LOW BASE BID
02H	FURNITURE MOVING SERVICES – **MIDWEST MOVING AND STORAGE**	4	$53,189.00
	TOTAL		**$53,189.00**

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

Michelle McClendon
Project Executive

Date: ____________________

cc: J. Henderson, D209; M. Dolter, Perkins & Will
J. Slattery, GBCo.;

C. Technology and Manufacturing Association Grant - ***Action Item*** 11

Action Item

Subject:

Technology & Manufacturing Association Grant

Background:

The Technology & Manufacturing Association (TMA) Education Foundation is dedicated to improving, sustaining, and promoting manufacturing technology education and encouraging the pursuit of careers in the industry. In 1987 TMA, a non-for-profit trade association serving the needs of small to midsize manufacturing companies in Illinois formed the Education Foundation under the vision to increase awareness of manufacturing careers in high schools, promoting manufacturing careers and encourage manufacturing technology training.

Administration's Analysis:

The Advanced Manufacturing program opened in the fall of 2020 at Proviso West. District 209 invested approximately $2 million in the renovation of the lab, classroom, and purchase of equipment to create the foundational program. There are currently four Clausing Colchester Manual Mills and four Clausing Colchester Engine Lathes in the shop to give students hands-on experience in the understanding and operation of manual machinery. Recently, the program acquired eight Haas computer numerical control (CNC) simulators in preparation for the CNC class that begins in 2021-2022. In order to offer students the true hands-on experience on CNC machinery, the program requires CNC mills and lathes. Recognizing that offering students experience in manual machining is important, and that the future of manufacturing/machining includes knowledge of CNC machining, the District desires to ensure students are prepared to enter the workforce directly out of high school.

Program staff have applied for and received a grant from the TMA Educational Foundation in the amount of $119,845.00 which will allow for the purchase of one (1) Haas ST-10 CNC lathe and one (1) Haas VF-2 Mill.

Statute, Administrative Policy or Board Rules Statement:

Board Policy 6:40 *Curriculum Development* states "The Superintendent shall develop a curriculum review program to monitor the current curriculum and promptly suggest changes to make the curriculum more effective, to take advantage of improved teaching methods and materials, and to be responsive to social change, technological developments, student needs, and community expectations."

Implementation or Assessment Plan:

Upon approval, the Administration will complete the attached grant agreement and will, upon receipt of the approved funding, purchase the specified equipment.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 approves the Superintendent's recommendation to accept funding from the TMA Educational Program grant described above.

GRANT AGREEMENT
TMA Education Foundation

GRANTEE	Proviso West High School		
PROJECT TITLE	Machinery and Equipment		
PERFORMANCE PERIOD	June 2021	Through	May 2022

Under the terms and conditions of this Agreement, the Grantee agrees to complete the Project as described in the project description, and the TMA Education Foundation agrees to fund the Project up to the Grant Amount.

PROJECT DESCRIPTION

TOTAL GRANT AMOUNT NOT TO EXCEED	$ 119,845.00
GRANTEE:	
C/O	
	TMA Education Foundation
BY (AUTHORIZED SIGNATURE):	BY (AUTHORIZED SIGNATURE):
PRINTED NAME AND TITLE OF PERSON SIGNING:	PRINTED NAME AND TITLE OF PERSON SIGNING: Steven J. Rauschenberger
DATE SIGNED:	DATE SIGNED:

TMA Education Foundation

TERMS AND CONDITIONS OF GRANT

The Grantee shall be responsible for the performance of the work as set forth herein below and for the preparation of products and reports as specified in this Agreement. The Grantee's Project Representative shall promptly notify the TMA Education Foundation of events or proposed changes that could affect the Work Plan under this Agreement.

Grantee shall complete all work in accordance with an approved Work Plan which will be included in this Agreement as “Task list and Timeline”, “Budget,” and “Monitoring and Assessment Plan.”

General Provisions

A. Definitions

1. The term “Agreement” as used herein means a grant agreement between the TMA Education Foundation and Grantee specifying the payment of Grant Amount by the TMA Education Foundation for the performance of Work Plan within the Project Performance Period by the Grantee.

2. The term “Grantee” as used herein means the party described as the Grantee on page one (1) of this Agreement.

3. The term “Grant Amount” as used herein means funds

4. The term “Project” as used herein means the project described on page one (1) of this Agreement.

5. The term “Project Performance Period” as used herein means the period of time that the Grant Amount is available, and the time in which the Project must be complete, billed and paid as described on page one (1) of this Agreement.

6. The term "Project Representative" as used herein means the person authorized by the Grantee to be responsible for the Project and is capable of making daily management decisions.

B. Project Execution

1. Grantee agrees to complete the Project in accordance with the time of Project Performance Period, and under the terms and conditions of this Agreement. Extensions may be requested at least 90 days in advance of the date of termination

and will be considered in the event of circumstances beyond the control of the Grantee, but in no event subsequent to the end of the Project Performance Period as identified in the Work Plan as the Project's date of completion.

2. Grantee agrees to periodic site visits by the TMA Education Foundation to determine if development work is completed in accordance with the approved Work Plan including a final inspection upon Project completion.

3. Grantee agrees to submit in writing, any deviation from the attached Work Plan to the TMA Education Foundation for approval prior to implementation of changes.

4. Grantee agrees to post signs acknowledging the source of funding. Grantee will allow the TMA Education Foundation to review and approve the text of any proposed publicity concerning this grant prior to its release.

C. <u>Project Costs</u>

Subject to the availability of Grant Amount, the TMA Education Foundation hereby grants to the Grantee a sum of money (Grant Amount) not to exceed the amount stated on page one (1) of this Agreement in consideration of and on condition that the sum be expended in carrying out the purpose as set forth in the Work Plan and under the terms and conditions set forth in this Agreement. Grantee agrees to assume any obligation to furnish any additional funds that may be necessary to complete the Project.

D. <u>Payment Documentation</u>

1. The Grantee must provide documents such as valid invoices to show proof of funds used per the agreement set forth in the work plan.

2. Grantee shall submit all documentation for Project completion within 90 days of Project completion, but no later than the end of the Project Performance Period as shown on page one (1).

3. The Grantee shall place these funds in a separate interest bearing account, setting up and identifying such account prior to the advance. Interest earned on Grant Amount shall be used solely on the Project, as approved by the TMA Education Foundation. Unless spent on approved costs, the Grant Amount shall be reduced by the amount of the interest earned.

2. Any overpayment of Grant Amount in excess of final project costs shall be returned to the TMA Education Foundation within 60 days of completion of the Project or the end of the Project Performance Period as shown on page one (1), whichever is earlier.

E. <u>Project Administration</u>

1. Grantee agrees to provide all technical and administrative services as needed for Agreement completion. Grantee agrees to monitor and review all work performed; and coordinate budgeting and scheduling to assure that the Agreement is completed within budget, on schedule, and in accordance with approved procedures, applicable laws, and regulations.

2. Grantee ensures that the Agreement requirements are met through completion of Quarterly Progress Report, and Quarterly Expenditure Projection Report, submitted to the TMA Education Foundation in accordance with the Work Plan and through regular communication with the State adhering to the following schedule:

   - 1st Quarter January 1 - March 31 Due April 30
   - 2nd Quarter April 1 - June 30 Due July 30
   - 3rd Quarter July 1 - September 30 Due October 30
   - 4th Quarter October 1 - December 31 Due January 30

   The TMA Education Foundation reserves the right to require reports more frequently than on a quarterly basis if necessary, but no more than once a month.

   a. The Quarterly Progress Report shall describe activities undertaken and accomplishments of each task during the quarter, milestones achieved, and any problems encountered in the performance of the work under this Agreement. The description of activities and accomplishments of each task shall be in sufficient detail to provide a basis of invoices and shall be translated into percent of task work completed for the purpose of calculating invoice amounts. Progress reports should directly address tasks, timelines, deliverables, milestones and associated costs. Any major timeline adjustments which will impact Task list and Time line, must be reviewed with the project manager.

   b. The Quarterly Expenditure Projection Report, shall reflect both actual and projected expenditures. The sum of all quarterly expenditure projection reports should equal that of approved Grant Amount.

3. Disclosure Requirements include the following disclosure statement in any document, written report, or brochure prepared in whole or in part pursuant to this Agreement:

   "Funding for this project has been provided in full or in part from the TMA Education Foundation"

4. No grant funds provided by the TMA Education Foundation may be used for political campaigns or to support attempts to influence legislation by any governmental body.

5. The grantee agrees to indemnify, defend and hold harmless the TMA Education Foundation from any liability, loss, cost, injury, damage or other expense that may be incurred by the TMA Education Foundation or claimed by any third person against it as a result of the Foundation's funding of the project or any action or non-action taken in connection with the project.

6. Unless specifically authorized by the TMA Education Foundation, expenses charged against this grant may not be incurred prior to the effective date of the grant or subsequent to the termination date, and may be incurred only as necessary to carry out the purposes and activities of the approved program or project

F. <u>Project Withdrawal</u>

1. If a Grantee wished to withdraw a Project, Grantee shall notify the TMA Education Foundation in writing.

2. In the event an approved project cannot be completed, those funds, plus any accrued interest, must be returned to the TMA Education Foundation.

G. <u>Project Termination</u>

1. Grantee may unilaterally rescind this Agreement at any time prior to the commencement of the Project. After Project commencement this Agreement may be rescinded, modified or amended by mutual agreement in writing.

2. Failure by the Grantee to comply with the terms of this Agreement may be cause for suspension of all obligations of the TMA Education Foundation.

H. <u>Loss of Grant Amount</u>

The following actions may result in a loss or part of all Grant Amount allocated to the Grantee.

1. A Grantee fails to return a signed Agreement with the TMA Education Foundation within 60 days of receipt of the Agreement.

2. A Grantee withdraws the Project.

3. A Grantee fails to complete the Project and/or fails to submit all documentation by due dates.

I. <u>Financial Records</u>

1. Grantee agrees to maintain satisfactory financial accounts, documents and records for the Project and to make them available to the TMA Education Foundation for auditing at reasonable times. Grantee also agrees to retain such financial accounts, documents and records for three years following Project termination or completion.

2. Grantee agrees to use a generally accepted accounting system.

D. Donations to the District - ***Action Item*** 20

Action Item

Subject: Donations

Background:
Proviso Township High School District 209 works with community agencies and other organizations to support students and families from the Township.

Administrative Analysis:
Walker Quality Services, LLC., a firm providing consulting services for the District, is interested in providing a donation to support the professional development of the Board of Education.

Statue, Administrative Policy or Board Rules Statement:
Board Policy 8:80 Gifts to the District states:

The Board of Education appreciates gifts from any education foundation, other entities, or individuals. All gifts must adhere to each of the following:

1. Be accepted by the Board or, if less than $2000.00 in value, the Superintendent or designee. Individuals should obtain a pre-acceptance commitment before identifying the District, and school, or school program or activity as a beneficiary in any fundraising attempt, including without limitation, any Internet fundraising attempt.
2. Be given without a stated purpose or with a purpose deemed by the party with authority to accept the gift to be compatible with the Board's educational objectives and policies.
3. Be viewpoint neutral. The Superintendent or designee shall manage a process for the review and approval of donations involving the incorporation of messages into or placing messages upon school property.
4. Comply with all laws applicable to the District including, without limitation, the American with Disabilities Act, the Prevailing Wage Act, the Health/Life Safety Code for Public Schools, and all applicable procurement and bidding requirements.

The District will provide equal treatment to all individuals and entities seeking to donate money or a gift. Upon acceptance, all gifts become the District property. The acceptance of a gift is not an endorsement by the Board, District, or school of any product, service, activity, or program. The method of recognition is determined by the party accepting the gift.

Superintendent's Recommendation:
That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to accept the donation as presented.

Proviso Township High School District 209
Donation(s) Form

Donor Information

Business Name	Name (Last, First, M.I.)
Walker Quality Services, LLC	Alfred Walker
Street Address 17411 Wild Rose Trail	**Email** alred@walkerqualityservices.com
City, State, Zip Cyprus, TX 77429	**Phone** 832-892-4404
Website	**Alternate Phone**

Details about the organization and how donations can help.

Funds to support professional development of the Board of Education

Donation Description

Circle one: CASH CHECK PRODUCT/ITEM SERVICE OTHER	
Amount / Description 3500.00	**DATE:**
Notes	

PTHS D209 Contact Information

Name – Title/School
Dr. James L. Henderson, Superintendent of Schools
Phone and Email Address 708-338-5912 - jhenderson@pths209.org

Signature of Approval (s)

Building Principal	Superintendent *(Board approval if over $2,000)*
	James L. Henderson

Donation Form: 09.20.2019

E. Alternative Learning Opportunities Program Intergovernmental Agreement - ***Action Item*** 23

Action Item

Subject:

Proviso Alternative Learning Opportunities Program

Background:

District 209 Alternative Learning Opportunities Program

Effective with the 2017-2018 school year, Proviso Township High Schools District 209 offered the DREAM, PEACE and Seniors Plus alternative programs under the Proviso Alternative Learning Opportunities Program (Proviso ALOP), which is operated in partnership with the West 40 Intermediate Service Center.

The purpose of the DREAM Program is to provide students who are critically credit-deficient with the opportunity to recover credit during the school day. The DREAM Program operates out of the Personalized Learning Centers that have been established at Proviso East and Proviso West. Beginning with the 2020 – 2021 school year, students will be assigned to a DREAM period during the school day, and to regular classes for the remainder of the day. During the DREAM period, students will either work on credit recovery courses and/or receive support from program advocates, depending on their needs. Students will also receive support from the program advocates outside of the DREAM period.

The purpose of the PEACE Program is to provide programming for students at risk of not graduating due to behavior-related issues in a facility separate from the regular school environment. The PEACE Center has the capacity to serve a total of 60 students during two daily sessions. The PEACE Center will be staffed by West 40 utilizing the staffing shown in the chart, below.

The purpose of the Seniors Plus program is to meet the needs of those students who are in their fifth or later year of high school and who have not yet completed their graduation requirements. In the Seniors Plus program, students will complete the coursework needed to meet those requirements. The Seniors Plus Program has the capacity to serve a total of 60 students during two daily sessions. The program is located in the PEACE Center and is staffed by West 40 utilizing the staffing shown in the chart, below.

During the current COVID-19 crisis, West 40 staff have continued to support students enrolled in the DREAM, PEACE and Seniors Plus programs. Based on this experience, the proposed intergovernmental agreement for operation of the SY22 program includes language formalizing the requirement that West 40 have the capability to provide remote and/or E-learning to students within these programs, should any disruption to the school year be ordered by any federal State or local official.

The chart, below, outlines the staffing and other information for the alternative programming components:

Program Component	DREAM (East)	DREAM (West)	PEACE	Seniors+
Targeted Population	Students at risk of not graduating primarily due to critical levels of credit deficiency	Students at risk of not graduating primarily due to critical levels of credit deficiency	Students at risk of not graduating primarily due, to chronically disruptive behavior	Students in their 5th or later year of high school who need to complete coursework for graduation
Placement Criteria	Students identified for intervention by building administration and approved by district. -Grades 9 - 12 -1 or more credits deficient	Students identified for intervention by building administration and approved by district. -Grades 9 - 12 -1 or more credits deficient	Students identified for intervention by building administration and approved by district. Students may also be placed by Board determination. Grades 9 - 12	Students identified for intervention by building administration and approved by district. -Student in 5th or later of high school -No significant, recent behavioral concerns
Location	Personalized Learning Center at Proviso East	Personalized Learning Center at Proviso West	PEACE Building (Current Evening School Location)	PEACE Building (Current Evening School Location)
Capacity	75 - 100 Students	75 - 100 Students	60 Students	30 Students
Staffing	(West 40) Advocates (5), site coordinator (1 - covers both campuses)	(West 40) Advocates (5)	(West 40) Program Coordinator (1), Teachers (2), Interventionist (1), Security (1)	(West 40) Teacher (1), Advocate (1)
Schedule	Regular School Day. Students will be scheduled for one period in the DREAM program and will rceive advocate support throughout the day	Regular School Day. Students will be scheduled for one period in the DREAM program and will rceive advocate support throughout the day	2 Sessions: 10:30 am - 2:30 pm and 2:00 pm - 6:00 pm	Three (3) hour sessions to be scheduled concurrently with PEACE operation hours

Role of Regional Offices of Education and Intermediate Service Centers

The Illinois School Code describes a significant role for regional offices of education and intermediate service centers in providing alternative programming options for the districts they serve. This is a role which the West 40 Intermediate Service Center has taken seriously, as evidenced by number of districts partnering with West 40 to provide alternative programming and the variety of programs provided.

Beyond the program currently operated in District 209, West 40 operates programs in Morton, Leyden, Ridgewood, Oak Park-River Forest, Franklin Park, Lindop, Mannheim, and Maywood-Melrose Park School Districts. The intermediate service center also operates a regional safe schools program and provides services to District 89 and District 209 under a Truant's Alternative and Optional Education Program (TAOEP) grant.

Administration's Analysis:

There is a need to provide intensive intervention to support students at risk of not graduating due to credit deficiency, behavioral issues, social emotional concerns and truancy. The current configuration of alternative program components which comprise the Proviso Alternative Learning Opportunities Program offer support to students exhibiting those concerns.

In preparation for the 2021-2022 school year, District 209 and West 40 staff will collaboratively review program data from the 2019-2020 school year to identify areas of success as well as areas of challenge. The focus will be on finding innovative strategies to overcome those challenges.

Budget and Funding

District 209 Costs:

The following costs are for supplies and materials and for Ventra cards for student transportation (PEACE and Seniors Plus)

Estimated Costs: $30,000 (Supplies and materials)
$18,000 (Ventra cards for transportation)

Funding Source(s): Local funds will be used to provide supplies and materials and Ventra cards.

West 40 Costs:

The proposed programming with West 40 includes a total of eighteen (18) staff, as outlined in the chart, above.

Estimated Cost: $0

Funding Source(s): The base funding minimum allocation West 40 expects to receive from the state will completely cover the West 40 portion of the program cost. If the base funding minimum allocation does not completely cover the costs, the intergovernmental agreement requires West 40 to notify the district and request a modification of the agreement, at which point the district will review any proposed costs and determine if agreement can be reached.

Statute, Administrative Policy or Board Rules Statement:

The Illinois School Code, in Section 105 ILCS 5/13B-1, provides guidance for the formation, operation and funding of Alternative Learning Opportunities Programs. These programs are intended to provide students at risk of academic failure with the education and support services needed to meet Illinois Learning Standards and to complete their education in an orderly, safe, and secure learning environment.

Section 105 ILCS 5/13A-1 of the Illinois School Code provides guidance for the formation, operation and funding of Alternative Programs, and addresses the needs of suspension or expulsion eligible students who have been found to be eligible for suspension or expulsion through the discipline process established by a school district.

Both of the above sections of the Illinois School Code outline the responsibility of regional offices of education and intermediate service centers with respect to provision of alternative programming within their service areas.

Proviso Township High Schools District 209 Board of Education Policy 6:110 *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program* directs that "The Superintendent or designee shall develop, maintain, and supervise a program for students at risk of academic failure or dropping out of school." The policy allows for the inclusion in such programming of alternative learning opportunities programs (ALOPs) and alternative school placements.

Implementation or Assessment Plan:

Inclusion of Program Funding in the SY22 Budget

Costs associated with the programming described above have been included in the SY22 budget projection.

Intergovernmental Agreement

The intergovernmental agreement between District 209 and the West 40 Intermediate Center for provision of the proposed alternative programming will be completed by District 209 and West 40 upon approval of the Board of Education.

Alternative Learning Opportunities Program Continuing Application

District staff will collaborate with West 40 in completing the required continuing application for the existing approved alternative learning opportunities program.

Identification of Students to be Served in the DREAM, PEACE and Seniors Plus Programs

District and building administrators are currently collaborating with counselors, deans and social workers in the identification of students to be served in the DREAM, PEACE and Seniors Plus programs. Students are placed in alternative learning programs with the consent of their parents or guardians, who also participate in the development of required student success plans. The goal will be to identify students for services, notify parents of the opportunities, and complete student success plans prior to the beginning of the 2020-2021 school year. This will include reviewing students currently receiving services in the alternative programs and determining their status prior to the end of the current school year.

Staffing

West 40 will be responsible for filling any positions they are identified as providing in the chart, above.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the intergovernmental agreement with the West 40 Intermediate Service Center for the operation of the alternative learning opportunities program described in the agreement, and the budget for the program as described in this action item.

West40
connecting communities

INTERGOVERNMENTAL AGREEMENT 2021-2022

This Agreement is between the West40 Intermediate Service Center #2 ("West40"), 4413 W. Roosevelt Road, Suite 104, Hillside, IL 60162, and the Board of Education of Proviso Township High Schools District #209, Cook County, Illinois ("District #209"), 8601 Roosevelt Rd., Forest Park, IL 60130.

RECITALS

A. The Illinois School Code, 105 ILCS 5/13B-1 *et seq.* (Alternative Learning Opportunities), provides for the operation of alternative learning opportunities programs (ALOPs) which are intended to provide students at risk of academic failure with the education and support services needed to meet Illinois Learning Standards to complete their education in an orderly, safe and secure learning environment. 28

B. Pursuant to section 13B-20.10 of the Illinois School Code (105 ILCS 5/13B-20.10), District 209 can contract with an intermediate service center to establish an ALOP.

C. District #209 and West40 are authorized to enter into this Agreement pursuant to Article VII, Section 10(a) of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), and does so pursuant to 105 ILCS 5/13B-35.5 and 23 Ill. Admin. Code 240.10.

D. West40 submitted an ALOP program proposal to and received approval from the Illinois State Board of Education on behalf of West40 and District #209. A description of the program (Proviso ALOP) is set forth on Exhibit "A" attached hereto and made a part hereof.

E. The District's Superintendent and the Executive Director of West40 may, by mutual agreement and as needed, make modifications to the program schedule as described herein provided no increase in cost is involved. The District 209 Board of Education must approve any increase in cost to the District.

NOW, THEREFORE, IT IS HEREBY AGREED BY AND BETWEEN WEST40 AND DISTRICT #209, AS FOLLOWS:

Section 1: Incorporation of Recitals. The Recitals set forth herein above are incorporated herein.

Section 2: Scope of Services Provided. West40 shall operate the Proviso Alternative Learning Opportunities Program, described as follows:

The Proviso ALOP provides academic instruction, academic and personal counseling, service-learning activities, and work-based learning activities. A combination of computer-assisted learning curricula and direct instruction of courses developed and taught by staff are the basis of the curricula. Student Success Plans are developed in conjunction with parents, students, school staff and Proviso ALOP staff. The Student Success Plan is based on the assessment of a student's educational needs and social functioning and establishes goals and objectives. The Proviso ALOP will consist of the DREAM Program, the PEACE Program, and the Seniors Plus Program. The schedules found below for each program may be modified by mutual agreement of the District's Superintendent and the Executive Director of West40.

DREAM Program

This program meets daily in the Personalized Learning Centers established at Proviso East and Proviso West. Students will utilize the online learning system identified by the District, and will receive individual and small group support and instruction from teachers assigned to the program.

The design of the program is such that students work to recover lost credits and earn credits in new courses, in a school-day structure modified to meet the needs of students who are critically credit deficient (missing more than 1.0 credits from the expected level for their year in school). Administrative rules for ALOPs require the creation of a Student Success Plan for each student which outlines the roles and responsibilities of the school, the student, and parents. 29

<u>Selection Criteria</u>

Initial selection of students who are candidates for the program is based on the criteria shown below.

- Student is identified as critically credit deficient (missing more than 1.0 credits from the expected level for their year in school, or missing 1.0 or fewer but in need of intensive support).
- Grades 9 – 12
- Recommendation of the building principal

Final selection of participants is based on a meeting with students, parents and school staff. Enrollment in an ALOP requires the consent of the parents (or student if 18 years of age or older). The purpose of the meeting is for all stakeholders to determine whether the student would likely benefit from enrollment in the program.

<u>Program Schedule</u>

Students will attend the program located at their home school. Students will be scheduled, generally, for three (3) hours each day in the DREAM program, and will then follow their established class schedule.

<u>Support Services Component</u>

The support services component will be provided both during the DREAM portion of the students' schedules and throughout the school day by the advocates assigned to the program. Students will also have access to other academic and social-emotional supports available to all students (tutoring, counselor, social worker, etc.).

Program staff members communicate regularly with parents regarding academic progress, attendance and behavior. Progress meetings are conducted at the mid-points of each quarter. Report cards are sent at the end of each quarter. Daily calls are made to the parents of students who are absent from school without prior notice. Parents are also contacted when concerns emerge.

PEACE Program

The design of the program is such that students work to recover lost credits and earn credits in new courses, in a school-day structure modified for students who need a more personalized learning environment in order to redirect behavior for educational success. The primary benefits of the program to the students will be smaller class sizes, regular group and individual counseling, a small-school environment, and a parent education component. Administrative rules for ALOPs require the creation of a Student Success Plan for each student which outlines the roles and responsibilities of the school, the student, and parents. The online coursework is provided by the system currently utilized by the District for credit recovery and summer school. Students are supported by two certified teachers, an interventionist, and the program director.

Selection Criteria

Initial selection of students who are candidates for the program will be based on the criteria shown below.

- Students whose history has shown a need a more personalized learning environment in order to redirect behavior for educational success, and/or
- Students with a history of multiple suspensions for disruptive behavior, and/or
- Students involved in single incidents resulting in severe disruption to the school

Students will be placed in the PEACE Program upon recommendation of the District's building principals, approval of the District's superintendent or designee, and with consent of the parents (or student if 18 years of age or older). Students subject to suspension or expulsion may also be assigned without parent consent to the PEACE Program by the District's Board of Education, under section 105 ILCS 5/13A of the Illinois School Code.

Program Schedule

This program meets daily with a schedule consisting of three (3) hours of online coursework, one (1) hour of in-school support services, and one (1) hour of out-of-school support services. This will provide the five (5) hours of programming required by ALOP regulations. There will be two (2) daily sessions from 8:30 am – 12:30 pm and from 12:30 p.m. – 4:30 p.m.

Support Services Component

The support services component will consist of one (1) hour of large group, small group and individual support facilitated on a daily basis by an interventionist selected to work with the program.

The program utilizes an incentives-based behavior management system. Students are able to access incentives by maintaining compliance with program rules and expectations over specified time periods.

Program staff members communicate regularly with parents regarding academic progress, attendance and behavior. Progress meetings are conducted at the mid-points of each quarter. Report cards are sent at the end of each quarter. Daily calls are made to the parents of students who are absent from school without prior notice. Parents are also contacted as concerns emerge.

Seniors Plus Program

The design of the program is such that students work to recover lost credits and earn credits in new courses, in a school-day structure modified for students who are in their fifth or later year of high 31
school. The primary benefits of the program to the students will be the ability to complete the coursework needed for graduation in an age-appropriate and supportive environment that allows for scheduling flexibility. Administrative rules for ALOPs require the creation of a Student Success Plan for each student which outlines the roles and responsibilities of the school, the student, and parents. The online coursework is provided by the system currently utilized by the District for credit recovery and summer school. Students are supported by two certified teachers, an interventionist, and the program director.

Selection Criteria

Initial selection of students who are candidates for the program will be based on the criteria shown below.

- Student who is in his/her fifth or later year of high school
- Student does not have a recent history of significant discipline issues
- Recommendation of the building principal

Final selection of participants is based on a meeting with students, parents and school staff. Enrollment in an ALOP requires the consent of the parents (and student if over 18 years of age). The purpose of the meeting is for all stakeholders to determine whether the student would likely benefit from enrollment in the program.

Program Schedule

This program meets daily with a schedule consisting of three (3) hours of online coursework and two (2) hours of out-of-school support services. This will provide the five (5) hours of programming required by ALOP regulations. There will be two (2) daily sessions from 8:30 am – 12:30 pm and from 12:30 pm – 4:30 pm.

Support Services Component

The support services component will consist of individual support facilitated on a daily basis by an interventionist selected to work with the program. Program staff members communicate regularly with parents regarding academic progress, attendance and behavior. Progress meetings will be conducted at the mid-points of each quarter. Report cards will be sent at the end of each quarter. Daily calls are made to the parents of students who are absent from school without prior notice. Parents are also contacted as concerns emerge.

Section 3: Cooperation Regarding Evidence-Based Funding (EBF) and/or Regional Program Increased Enrollment Recognition. District #209 agrees to reasonably cooperate with West40 in making its claim for evidence based funding and/or regional program increased enrollment recognition so that funds will be properly appropriated to West40 for the services provided in this Agreement.

Section 4: Funding. West40 will use its Evidence-Based Funding dollars to fund this program except that the district will continue to provide adequate space for the number of students and staff in the program including the cost of the utilities in that space(s). It is understood that this commitment can be collectively modified or nullified by either party if a significant proration of West40's state funding occurs. If, during the March 1 enrollment period, the net total of Proviso District 209 students recorded with ISBE for this program is less than the actual amount of Proviso District 209 students served by West40 on March 1, then by the end of the fiscal year of this agreement, if West40 provides an invoice to the District, the District will reimburse West40 for services rendered on a cost-per-pupil basis for students not realized in the March 1 enrollment count. 32
(See Appendix 1)

Section 5: Staffing. West40 personnel will be responsible for the operation of the DREAM Program, the PEACE Program, and the Seniors Plus Program. West40 will provide qualified individuals to staff all programs. These individuals will be as follows: (1) PEACE Program: (a) one (1) program coordinator with a principal endorsement, (b) two (2) certified teachers, (c) one (1) advocate and (d) one (1) security guard; (2) DREAM Program: (a) five (5) advocates at Proviso East High School and five (5) at Proviso West High School, (b) one (1) site coordinator, and (3) Seniors Plus: (a) one (1) certified teacher and (b) one (1) advocate. A West40 Director will oversee each of the aforementioned programs. All employees shall meet all legal requirements in order to work in the program, shall have undergone a criminal background check as required by Section 10-21.9 of the Illinois School Code and shall not have any convictions prohibiting any employee from performing services under this Agreement as set forth by law.

Section 6: Indemnity and Waiver. West40 agrees that it shall indemnify, save harmless and defend the Board, its elected officials, employees, agents and successors ("the Indemnified Parties") against any and all damages to property or person (including death), liability, claims, losses and expenses (including attorneys' fees) that the Indemnified Parties incur and which arise out of or in connection with any negligent, reckless or intentional act or omission of West40, its agents or employees while providing services under this Agreement. The obligations of this paragraph shall survive any termination of this Agreement. In addition, West40 waives any defenses under the Eleventh Amendment that may be applicable to any claims for subrogation and/or otherwise to enforce the provisions of this paragraph.

West40
connecting communities

Section 7: Insurance. West40 shall purchase and/or maintain from and maintain from a company or companies lawfully authorized to do business in Illinois such insurance as will protect it from claims set forth below which may arise out of or result from West40's operations and completed operations under this Agreement and for which West40 may become legally liable, whether such operations be by West40 or by anyone directly or indirectly employed by it, or by anyone for whose acts any of them may be liable:

a. Claims under workers' compensation, disability benefit and other similar employee benefit acts that are applicable to any persons providing services to Contractor;
b. Claims for damages because of bodily injury, occupational sickness or disease, or death of Contractor's employees;
c. Claims for damages because of bodily injury, sickness or disease, or death of any person other than the Contractor's employees; 33
d. Claims for damages insured by usual personal injury liability coverage;
e. Claims for damages because of injury to or destruction of tangible property, including loss of use resulting therefrom;
f. Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle.

The Board shall be named as an additional insured on any insurance policy required under this Agreement. The Insurance requirements set forth herein shall be in the below-stated amounts:

a. Commercial General Liability
General Aggregate $1,000,000
Products-Comp/Ops Aggregate $1,000,000
Personal & Advertising Injury $1,000,000
Each Occurrence $1,000,000
Fire Damage (any one fire) $50,000
Medical Expenses (any one person) $10,000

b. Workers Compensation Insurance
Employer's Liability Limits
Each Accident $500,000
Disease – Policy Limit $500,000
Disease – Each Employee $500,000

Section 8: Term. This Agreement shall be effective for the 2021 – 2022 school year, inclusive of the summer portion of the school year, as determined by the District #209 calendar. District #209 understands and agrees that West40 staff may not be able to provide services on certain days throughout the school year due to their professional development obligations with West40. On such days, enrolled students will remain in the regular school program if applicable.

Section 9: Amendment. This Agreement may only be amended in writing signed by both parties.

West40 Intermediate Service Center #2

By: ______________________________ ________________
Executive Director Date

Board of Education
Proviso Township High School #209 34

By: ______________________________ ________________
President Date

Appendix 1

If, during the March 1 enrollment period, the net total of Proviso District 209 students recorded with ISBE for this program is less than the actual amount of Proviso District 209 students served by West40 on March 1, then by the end of the fiscal year of this agreement, if West40 provides an invoice to the District, the District will reimburse West40 for services rendered on a cost-per-pupil basis for students not realized in the March 1 enrollment count.

For FY22, the cost-per-pupil is $5,124 as calculated below:

Per-Pupil-Cost Calculation:
Total FY20 EBF / Total FY20 Program Capacity
$9,509,414 / 1,856 = $5,124

4413 West Roosevelt, Suite 104 ~ Hillside, IL 60162 ~ (708) 449-4284 ~ FAX (708) 449-4288

Action Item

Subject: Board Member Expenses

Background:

Public Act 99-0604 requires the Board of Education to approve Board member expenses. In conformity with PA 99-0604, the Board approved a policy and resolution, outlining the limits of transportation costs for employees and Board Members. Board member expenses incurred in conjunction with official business for travel, meals and lodging require formal Board approval. The District uses the same reimbursement rate format as the federal government.

During SY 20-21, Board Members Rodney Alexander, Amanda Grant, Theresa L. Kelly, Della Patterson, Samuel Valtierrez, and Ned Wagner all met individually with the Superintendent for a planning and review activity designed to enhance their service to the Board. These sessions included a meal, the cost of which was within the policy guidelines of $80 per person, per day. These planning and review activities will continue to be scheduled throughout the SY 21-22 will be scheduled on a monthly basis, with each Board member invited to attend one individual session per month. These sessions may or may not include meals.

During July 2021, the Board of Education will be participating in a Professional Development leadership. The cost of the location and food and beverages will not exceed $4200.

During SY21-22, the Board of Education members will be participating in Professional Development Conferences during the school year. The total cost will follow policy 2:125-E3. Each Board Member will be allowed to attend no more than 2 out of state conferences and unlimited in state conferences following the established policy guidelines.

Statute, Administrative Policy or Board Rules Statement:

The *Local Government Travel Expense Control Act* (50 ILCS 150/) requires any travel expenses of Board members to be approved by the Board of Education. Additionally, Board Policy Exhibit 2:125-E3 establish the current rates and costs for travel-related expenses.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the Board members expenses as presented.

G. Policy Manual Updates - ***Action Item*** 39

Action Item

Subject:

Policy Manual Updates (1st 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 polices are presented for **first reading**:

1:10	School District Organization
1:20	District Organization, Operations, and Cooperative Agreements
1:30	School District Philosophy
2:10	School District Governance
2:30	School District Elections
3:30	Chain of Command
2:130	Board-Superintendent Relationship
5:10	Equal Employment Opportunity and Minority Recruitment
2:240	Board Policy Development
6:100	Using Animals in the Educational Program
6:145	Migrant Students
6:160	English Language Learners
6:170	Title 1 Programs
6:235	Access to Electronic Networks
6:255	Assemblies and Ceremonies
6:260	Complaints About Curriculum, Instructional Materials, and Programs
7:220	Bus Conduct
7:230	Misconducts by Students with Disabilities
7:280	Communicable and Chronic Infectious Disease

Superintendent's Recommendation:

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

Document Status: 5-Year-Review - Needs Review

SCHOOL DISTRICT ORGANIZATION

1:10 School District Legal Status

The Illinois Constitution requires the State to provide for an efficient system of high-quality public educational institutions and services in order to achieve the educational development of all persons to the limits of their capabilities.

The General Assembly has implemented this mandate through the creation of school districts. The District is governed by the laws for school districts serving a resident population of not fewer than 1,000 and not more than 500,000.

The Board of Education constitutes a body corporate that possesses all the usual powers of a corporation for public purposes, and in that name may sue and be sued, purchase, hold and sell personal property and real estate, and enter into such obligations as are authorized by law.

LEGAL REF.:

Ill. Constitution, Art. X, Sec. 1.

105 ILCS 5/10-1 *et seq*.

CROSS REF.: 2:10 (School District Governance), 2:20 (Powers and Duties of the Board of Education; Indemnification)

~~ADOPTED: February 21, 2012~~

Document Status: 5-Year-Review - Needs Review

SCHOOL DISTRICT ORGANIZATION

1:20 District Organization, Operations, and Cooperative Agreements

The District is organized and operates as a High School District serving the needs of children in grades 9 through 12 and others as required by the School Code.

The District enters into and participates in joint programs and intergovernmental agreements with units of local government and other school districts in order to jointly provide services and activities in a manner that will increase flexibility, scope of service opportunities, cost reductions, and/or otherwise benefit the District and the community. The Superintendent shall manage these activities to the extent the program or agreement requires the District's participation, and shall provide periodic implementation or operational data and/or reports to the Board concerning these programs and agreements.

LEGAL REF.:

Ill. Constitution, Art. VII, Sec. 10.

5 ILCS 220/1 *et seq.*

~~ADOPTED: November 19, 2007~~

Document Status: 5-Year-Review - Needs Review

SCHOOL DISTRICT ORGANIZATION

1:30 School District Philosophy

Mission and Statement of Beliefs

The MISSION of Proviso Township High Schools is to provide a quality comprehensive education that encourages academic excellence and learning for life.

To accomplish this MISSION, students, families, teachers, administrators, support staff, and the community will work in partnership to create a positive learning environment that promotes our motto, nihil nisi optimum, (Nothing But the Best).

The success of this MISSION is dependent on the commitment of every member of the Proviso community to the following beliefs:

- We believe everyone is capable of learning.
- We believe in high performance expectations for all students.
- We believe the school environment should promote high self-esteem for every student and staff member.
- We believe our curriculum should prepare students for the future.
- We believe technology should be integrated throughout the curriculum.
- We believe a high level of reading, writing, and oral communication skills is essential.
- We believe our schools should be safe, modern learning centers accessible for community use.
- We believe in a progressive education, a compassionate environment, and a financially responsible organization.
- We believe in stimulating creativity, intellectual curiosity, and independent thinking.
- We believe all members of the Proviso community are responsible for motivating students toward high achievement.
- We believe our success as a people is determined by our ability to live with and understand one another regardless of our cultural, spiritual, or physical differences.
- We believe in fostering behaviors which promote physical health and personal well-being.
- We believe individuals should determine appropriate behavior, good citizenship, and respect for self and others at all times.

CROSS REF: 2:10 (School District Governance), 3:10 (Goals and Objectives), 6:10 (Educational Philosophy and Objectives)

~~ADOPTED: November 19, 2007~~

Document Status: Draft Update

BOARD OF EDUCATION

2:10 School District Governance

The District is governed by a Board of Education consisting of seven members. The Board's powers and duties include the authority to adopt, enforce, and monitor all policies for the management and governance of the District's schools.

Official action by the Board of Education may only occur at a duly called and legally conducted meeting. Except as otherwise provided by the Open Meetings Act, ~~at which~~ a quorum ~~is~~must be physically present at the meeting.PRESSPlus1

As stated in the Board member oath of office prescribed by the School Code, a Board member has no legal authority as an individual. Board Members shall refrain from individually giving direction to any administrators or employees regarding the operations of the District provided, however, that this shall not restrict the ability of Board Members to request and receive information or to request ministerial actions be performed in order to assist the Board Member in fulfilling his or her obligations.

LEGAL REF.:

5 ILCS 120/~~1.02~~, Open Meetings Act.

105 ILCS 5/10-1, 5/10-10, 5/10-12, 5/10-16.5, 5/10-16.7, and 5/10-20.5.

CROSS REF.: 1:10 (School District Legal Status), 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:80 (Board Member Oath and Conduct), 2:120 (Board Member Development), 2:200 (Types of Board of Education Meetings), 2:220 (Board of Education Meeting Procedure)

~~ADOPTED: December 12, 2017~~

PRESSPlus Comments

PRESSPlus 1. Updated to reflect changes to 5 ILCS 120/7(e), amended by P.A. 101-640, permitting public bodies to meet without a quorum physically present during a public health emergency. **Issue 107, June 2021**

Document Status: Draft Update

BOARD OF EDUCATION

2:130 Board-Superintendent Relationship

The Board of Education directs, through policy, the Superintendent in his or her charge of the administration of the District by delegating its authority to operate the District and provide leadership to staff.PRESSPlus1 The Board ~~of Education~~ employs and evaluates the Superintendent and holds him or her responsible for the operation of the District in accordance with Board policies and State and federal law.

The Board-Superintendent relationship is based on mutual respect for their complementary roles. The relationship requires clear communication of expectations regarding the duties and responsibilities of both the Board and Superintendent.

The Board considers the recommendations of the Superintendent as the District's Chief Executive Officer. The Board adopts policies necessary to provide general direction for the District and to encourage achievement of District goals. The Superintendent develops plans, programs, and procedures needed to implement the policies and directs the District's operations.

LEGAL REF.:

105 ILCS 5/10-16.7 and 5/10-21.4.

CROSS REF.: 3:40 (Superintendent)

~~ADOPTED: November 19, 2007~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. Statutory text, previously contained in the sample policy's footnotes, was moved into the policy as a result of **PRESS** Advisory Board feedback. **Issue 107, June 2021**

Document Status: Draft Update

BOARD OF EDUCATION

2:240 Board Policy Development

The Board of Education governs using written policies. Written policies ensure legal compliance, establish Board processes, articulate District ends, delegate authority, and define operating limits. Board policies also provide the basis for monitoring progress toward District ends.

Policy Development

Anyone may propose new policies, changes to existing policies, or elimination of existing policies. Staff suggestions should be processed through the Superintendent. Suggestions from all others should be made to the Board President or the Superintendent.

The Superintendent is responsible for: (1) providing relevant policy information and data to the Board, (2) notifying those who will implement or be affected by or required to implement a proposed policy and obtaining their advice and suggestions, and (3) having policy recommendations drafted into written form for Board deliberation. The Superintendent shall seek the counsel of the Board attorney when appropriate.

Policy Adoption and Dissemination

Policies or policy revisions will not be adopted at the Board meeting at which they are first introduced, except when: (1) appropriate for a consent agenda because no Board discussion is required, or (2) necessary or prudent in order to meet emergency or special conditions or to be legally compliant. Further Board consideration ~~will~~may be given at a subsequent meeting(s) and after opportunity for community input. The adoption of a policy will serve to supersede all previously adopted policies on the same topic.

The Board of Education policies are available for public inspection in the District's main office during regular office hours. Copy requests should be made pursuant to Board policy 2:250, *Access to District's Public Records*.

Board Policy Review and Monitoring

The Board of Education will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required. The Board may use an annual policy review and monitoring calendar.

Words Importing Gender[PRESSPlus1]

Throughout this policy manual, words importing the masculine and/or feminine gender include all gender neutral/inclusive pronouns.

Superintendent Implementation

The Board will support any reasonable interpretation of Board of Education policy made by the Superintendent. If reasonable minds differ, the Board will review the applicable policy and consider the need for further clarification.

In the absence of Board of Education policy, the Superintendent is authorized to take appropriate action.

Suspension of Policies

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.

LEGAL REF.:

105 ILCS 5/10-20.5.

CROSS REF.: 2:150 (Committees), 2:250 (Access to District's Public Records), 3:40 (Superintendent)

Adopted: September 8, 2020

PRESSPlus Comments

PRESSPlus 1. Optional. Updated in response to subscriber feedback and evolving diversity, equity, and inclusion work at IASB. Consult the board attorney to determine whether inclusion of a subhead related to gender neutral/inclusive pronouns is appropriate for the district. This subhead's text mirrors language from the Ill. Statute on Statutes importing words applying the masculine gender to include the female gender. See 5 ILCS 70/1.04.

For students, State law prohibits gender-based discrimination, including transgender and gender non-conforming students. 775 ILCS 5/5-101(A)(11); 775 ILCS 5/1-103(O-1); and 23 Ill.Admin.Code §1.240. Title IX of the Education Amendments of 1972 (20 U.S.C. §1681) also prohibits exclusion and discrimination on the basis of sex. 20 U.S.C. §1681(a). See also policy 7:10, *Equal Educational Opportunities*.

For employees, the Equal Employment Opportunities Act (a/k/a Title VII of the Civil Rights Act of 1964) prohibits discrimination because of an individual's sex, which includes sexual orientation and/or transgender status. See 42 U.S.C. §2000e et seq., amended by The Lilly Ledbetter Fair Pay Act of 2009, Pub.L. 111-2; Bostock v. Clayton Cnty., 140 S.Ct. 1731 (2020); and Hively v. Ivy Tech, 853 F.3d 339 (7th Cir. 2017). See also policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. **Issue 107, June 2021**

Document Status: Draft Update

BOARD OF EDUCATION

2:30 School District Elections

School District elections are non-partisan, governed by the general election laws of the State, and include the election of Board of Education members, various public policy propositions, and advisory questions. Board of Education members are elected at the consolidated election held on the first Tuesday in April in odd-numbered years. If, however, that date conflicts with the celebration of Passover, the consolidated election is postponed to the first Tuesday following the last day of Passover. The canvass of votes is conducted by the election authority within 21 days after the election.

The Board, by proper resolution, may cause to be placed on the ballot: (a) public policy referendum according to Article 28 of the Election Code, or (b) advisory questions of public policy according to Section 9-1.5 of the School Code.

The Board Secretary serves as the local election official. He or she receives petitions for the submission of a public question to referenda and forwards them to the proper election officer and otherwise provides information to the community concerning District elections.

LEGAL REF.:

10 ILCS 5/1-3, 5/2A, 5/9, 5/10-9, 5/22-17, 5/22-18, and 5/28.

105 ILCS 5/9~~ and 5/9-1.5~~.PRESSPlus1

CROSS REF.: 2:40 (Board Member Qualifications), 2:50 (Board Member Term of Office), 2:210 (Organizational Board of Education Meeting)

~~ADOPTED: May 13, 2014~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 107, June 2021**

Document Status: 5-Year-Review - Needs Review

GENERAL SCHOOL ADMINISTRATION

3:30 Chain of Command

The Superintendent shall develop an organizational chart indicating the channels of authority and reporting relationships for school personnel. These channels should be followed, and no level should be bypassed except in unusual situations.

All personnel should refer matters requiring administrative action to the responsible administrator, and may appeal a decision to a higher administrative officer. Whenever possible, each employee should be responsible to only one immediate supervisor. When this is not possible, the division of responsibility must be clear.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 2:140 (Communications To and From the Board), 3:70 (Succession of Authority), 8:110 (Public Suggestions and Complaints)

~~ADOPTED: November 19, 2007~~

Document Status: Draft Update

PERSONNEL

5:10 Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race, color, creed, religion, national origin, sex, sexual orientation, age, ancestry, marital status, arrest record, military status, order of protection status, unfavorable military discharge, citizenship status provided the individual is authorized to work in the United States, use of lawful products while not at work, being a victim of domestic violence, sexual violence, or gender violence; genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law;[PRESSPlus1] or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, 410 ILCS 130/.

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager for the Uniform Grievance Procedure. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager for the Uniform Grievance Procedure. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers.

Nondiscrimination Coordinator:

Human Resources

708-338-5971

Complaint Managers:

Human Resources

708-338-5971

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

LEGAL REF.:

8 U.S.C. §1324a *et seq*., Immigration Reform and Control Act.

20 U.S.C. §1681 *et seq*., Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.

29 U.S.C. §206(d), Equal Pay Act.

29 U.S.C. §621 *et seq*., Age Discrimination in Employment Act.

29 U.S.C. §701 *et seq*., Rehabilitation Act of 1973.

38 U.S.C. §4301 *et seq*., Uniformed Services Employment and Reemployment Rights Act (1994).

42 U.S.C. §1981 *et seq*., Civil Rights Act of 1991.

42 U.S.C. §2000e *et seq*., Title VII of the Civil Rights Act of 1964; 29 C.F.R. Part 1601.

42 U.S.C. §2000ff *et seq*., Genetic Information Nondiscrimination Act of 2008.

42 U.S.C. §2000d *et seq*., Title VI of the Civil Rights Act of 1964.

42 U.S.C. §2000e(k), Pregnancy Discrimination Act.

42 U.S.C. §12111 *et seq*., Americans with Disabilities Act, Title I.

Ill. Constitution, Art. I, §§17, 18, and 19.

105 ILCS 5/10-20.7, 5/10-20.7a, 5/10-21.1, 5/10-22.4, 5/10-23.5, 5/22-19, 5/24-4, 5/24-4.1, and 5/24-7.

410 ILCS 130/40, Compassionate Use of Medical Cannabis Program Act.

410 ILCS 513/25, Genetic Information Privacy Act.

740 ILCS 174/, Ill. Whistleblower Act.

775 ILCS 5/1-103, 5/2-102, 103, 103.1, and 5/6-101, Ill. Human Rights Act.

775 ILCS 35/5, Religious Freedom Restoration Act.

820 ILCS 55/10, Right to Privacy in the Workplace Act.

820 ILCS 70/, Employee Credit Privacy Act.

820 ILCS 75/, Job Opportunities for Qualified Applicants Act.

820 ILCS 112/, Ill. Equal Pay Act of 2003.

820 ILCS 180/30, Victims' Economic Security and Safety Act.

820 ILCS 260/, Nursing Mothers in the Workplace Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 5:20 (Sexual Harassment), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment, At-Will, Compensation, and Assignment), 5:300 (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

Adopted: June 8, 2021

PRESSPlus Comments

PRESSPlus 1. Updated in response to 775 ILCS 5/2-103.1, added by P.A. 101-656, prohibiting an employer from disqualifying or taking other adverse action against applicants/employees based on conviction records unless certain conditions and notification requirements are met.

See 5:30-AP2, E1, *Notice of Preliminary Hiring Decision Based on Conviction Record* and 5:30-AP2, E2, *Notice of Final Hiring Decision Based on Conviction Record*, available by logging in to **PRESS Online** at www.iasb.com. The exhibits were added with **PRESS** Issue 107 to assist districts with implementation of 775 ILCS 5/2-103.1, added by P.A. 101-656, requiring employers to provide an applicant with preliminary and final written notice before disqualifying the applicant based on a conviction record.

For more detail and discussion about the impacts of P.A. 101-656, see 5:30, *Hiring Process and Criteria*, at f/ns 5 and 6, and

5:30-AP2, *Investigations,* available at **PRESS Online** by logging in at www.iasb.com. **Issue 107, June 2021**

Document Status: 5-Year-Review - Needs Review

INSTRUCTION

6:100 Using Animals in the Educational Program

Animals may be brought into school facilities for educational purposes according to procedures developed by the Superintendent assuring: (a) the animal is appropriately housed, humanely cared for, and properly handled, and (b) students will not be exposed to a dangerous animal or an unhealthy environment.

Animal Experiments

Experiments on living animals are prohibited; however, behavior studies that do not impair an animal's health or safety are permissible.

Animal Dissection

The dissection of dead animals or parts of dead animals shall be allowed in the classroom only when the dissection exercise contributes to or is a part of an illustration of pertinent study materials. All dissection of animals shall be confined to the classroom and must comply with the School Code.

Students who object to performing, participating in, or observing the dissection of animals are excused from classroom attendance without penalty during times when such activities are taking place. No student will be penalized or disciplined for refusing to perform, participate in, or observe a dissection. The Superintendent or designee shall inform students of: (1) their right to refrain from performing, participating in, or observing dissection, and (2) which courses contain a dissection unit and which of those courses offers an alternative project.

LEGAL REF.:

105 ILCS 5/2-3.122, 5/27-14, and 112/1 *et seq*.

CROSS REF.: 6:40 (Curriculum Development)

~~ADOPTED: May 8, 2018~~

Document Status: Draft Update

INSTRUCTION

6:145 Migrant Students

The Superintendent will develop and implement a program to address the needs of migrant children in the District in accordance with federal law.PRESSPlus1

This program will~~include a means to~~:

1. Identify migrant students (defined as a migrant is any person who is moving or has moved across an international border or within a State away from his/her habitual place of residence, regardless of (1) the person's legal status; (2) whether the movement is voluntary or involuntary; (3) what the causes for the movement are; or (4) what the length of the stay is (from the International Organization for Migration of the UN Migration Agency)) and assess their educational and related health and social needs.
2. Provide a full range of services to migrant students through appropriate local, State and federal educational programs, including applicable Title I programs, special education, gifted education, vocational education, language programs, counseling programs, and elective classes.
3. Provide migrant children with full and appropriate opportunities to meet the same challenging State academic standards that all children are expected to meet.
4. Provide, to the extent feasible:
   a. ~~a~~Advocacy and outreach programs to migrant children and their families, including helping such children and families gain access to other education, health, nutrition, and social services, ~~and~~
   b. ~~p~~Professional development programs, including mentoring, for District staff~~.~~,
   c. Family literacy programs,
   d. The integration of information technology into educational and related programs, and
   e. Programs to facilitate the transition of secondary school students to postsecondary education or employment.
5. Provide programs, activities, and procedures for the engagement of parents/guardians and family members of migrant students in an understandable format and language.

Migrant Education Program for Parent/Guardian and Family Member Engagement

Parents/guardians and family members of migrant students will be involved in and regularly consulted about the development, implementation, operation, and evaluation of the migrant program.

Parents/guardians and family members of migrant students will receive instruction regarding their role in improving the academic achievement of their children.

LEGAL REF.:

20 U.S.C. §6318.

20 U.S.C. §6391 et seq., Education of Migratory Children.

34 C.F.R. §200.81~~0~~ et seq.

CROSS REF.: 6:170 (Title I Programs)

~~ADOPTED: August 14, 2018~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 107, June 2021**

Document Status: Draft Update

INSTRUCTION

6:160 English Language Learners

The District offers opportunities for resident English Learners to achieve at high levels in academic subjects and to meet the same challenging State academic standards that all children are expected to meet. The Superintendent or designee shall develop and maintain a program for English Learners that will:

1. Assist all English Learners to achieve English proficiency, facilitate effective communication in English, and encourage their full participation in school activities and programs as well as promote participation by the parents/guardians of English Learners.
2. Appropriately identify students with limited English language proficiency.
3. Comply with State law regarding the Transitional Bilingual Educational Program (TBE) or Transitional Program of Instruction (TPI), whichever is applicable.
4. Comply with any applicable State and federal requirements for the receipt of grant money for English Learners and programs to serve them.
5. Determine the appropriate instructional program and environment for English Learners.
6. Annually assess the English proficiency of English Learners and monitor their progress in order to determine their readiness for a mainstream classroom environment.
7. Include English Learners, to the extent required by State and federal law, in the District's student assessment program to measure their achievement in reading/language arts and mathematics.
8. Provide information to the parents/guardians of English Learners about: (a) the reasons for their child's identification, (b) their child's level of English proficiency, (c) the method of instruction to be used, (d) how the program will meet their child's needs, (e) how the program will specifically help their child learn English and meet age-appropriate academic achievement standards for grade promotion and graduation, (f) specific exit requirements of the program, (g) how the program will meet their child's individualized education program, if applicable, and (h) information on parent/guardian rights. Parents/guardians will be regularly apprised of their child's progress and involvement will be encouraged.

Parent Involvement

Parents/guardians of English Learners will be informed how they can: (1) be involved in the education of their children;~~, and~~ (2) be active participants in assisting their children to attain English proficiency, achieve at high levels within a well-rounded education, and meet the challenging State academic standards expected of all students; and (3) participate and serve on the District's Transitional Bilingual Education Programs Parent Advisory Committee.PRESSPlus1

LEGAL REF.:

20 U.S.C. §§6312, 6314, 6315, and 6318.

20 U.S.C. §6801 *et seq*.

34 C.F.R. Part 200.

105 ILCS 5/14C-1 *et seq*.

23 Ill.Admin.Code Part 228.

CROSS REF.: 6:15 (School Accountability), 6:170 (Title I Programs), 6:340 (Student Testing and Assessment Program)

~~ADOPTED: May 8, 2018~~

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/14C-10 requires school districts to establish parent advisory committees for transitional bilingual education programs. See 2:150-AP, *Superintendent Committees*, available at **PRESS Online** by logging in at www.iasb.com. **Issue 107, June 2021**

Document Status: Draft Update

INSTRUCTION

6:170 Title I Programs

The Superintendent or designee shall pursue funding under Title I, Improving the Academic Achievement of the Disadvantaged, of the Elementary and Secondary Education Act, to supplement instructional services and activities in order to improve the educational opportunities of educationally disadvantaged or deprived children.

All District schools, regardless of whether they receive Title I funds, shall provide services that, taken as a whole, are substantially comparable. Teachers, administrators, and other staff shall be assigned to schools in a manner that ensures equivalency among the District's schools. Curriculum materials and instructional supplies shall be provided in a manner that ensures equivalency among the District's schools.

Title I Parent and Family Engagement

The District maintains programs, activities, and procedures for the engagement of parents/guardians and families of students receiving services, or enrolled in programs, under Title I. These programs, activities, and procedures are described in District-level and School-level compacts.

District-Level Parent and Family Engagement Compact

The Superintendent or designee shall develop a *District-Level Parent and Family Engagement Compact* according to Title I requirements. The *District-Level Parent and Family Engagement Compact* shall contain: (1) the District's expectations for parent and family engagement, (2) specific strategies for effective parent and family engagement activities to improve student academic achievement and school performance, and (3) other provisions as required by federal law. The Superintendent or designee shall ensure that the *Compact* is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

School-Level Parent and Family Engagement Compact

Each Building Principal or designee shall develop a *School-Level Parent and Family Engagement Compact* according to Title I requirements. This *School-Level Parent and Family Engagement Compact* shall contain: (1) a process for continually involving parents/guardians in its development and implementation, (2) how parents/guardians, the entire school staff, and students share the responsibility for improved student academic achievement, (3) the means by which the school and parents/guardians build and develop a partnership to help children achieve the State's high standards, and (4) other provisions as required by federal law. Each Building Principal or designee shall ensure that the *Compact* is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

Incorporated by Reference: 6:170-AP1, E1 (District-Level Parent and Family Engagement Compact)[PRESSPlus1] and 6:170-AP1, E2 (School-Level Parent and Family Engagement Compact)[PRESSPlus2]

LEGAL REF.:

Title I of the Elementary and Secondary Education Act, 20 U.S.C. § 6301-6514.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), 5:190 (Teacher Qualifications), 5:280 (Duties and Qualifications), 6:15 (School Accountability), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:160 (Limited English Proficient Students), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations, Immunizations, and Exclusion of Students), 8:95 (Parental Involvement)

~~ADOPTED: December 12, 2017~~

PRESSPlus Comments

PRESSPlus 1. 20 U.S.C. §6318(a) requires each district receiving Title I funds to "develop jointly with, agree on with, and distribute to, parents of participating children a written parent and family engagement policy." This requirement is accomplished in this sample policy by mandating the superintendent or designee to develop a *District-Level Parent and Family Engagement Compact*, according to Title I requirements. A sample *District-Level Parent and Family Engagement Compact* is contained in

6:170-AP1, E1, *District-Level Parent and Family Engagement Compact*. A sample process for developing a parent and family engagement compact is contained in 6:170-AP1, *Checklist for Development, Implementation, and Maintenance of Parent and Family Engagement Compacts for Title I Programs*.

PRESSPlus 2. 20 U.S.C. §6318(b) requires each school served under Title I to "jointly develop with, and distribute to, parents and family members of participating children a written parent and family engagement policy, agreed on by such parents, that shall describe the means for carrying out the requirements of subsections (c) through (f) of this section." This requirement is accomplished in this sample policy by mandating the building principal or designee to develop a *School-Level Parent and Family Engagement Compact*, according to Title I requirements. A sample *School-Level Parent and Family Engagement Compact* is contained in 6:170-AP1, E2, *School-Level Parent and Family Engagement Compact*. A sample process for developing a parental involvement compact is contained in 6:170-AP1, *Checklist for Development, Implementation, and Maintenance of Parent and Family Engagement Compacts for Title I Programs.*

Document Status: Draft Update

INSTRUCTION

6:235 Access to Electronic Networks

Electronic networks~~, including the Internet,~~ are a part of the District's instructional program and serve to promote educational excellence by facilitating resource sharing, innovation, and communication.

The term *electronic networks* includes all of the District's technology resources, including, but not limited to:PRESSPlus1

1. The District's local-area and wide-area networks, including wireless networks (Wi-Fi), District-issued Wi-Fi hotspots, and any District servers or other networking infrastructure;
2. Access to the Internet or other online resources via the District's networks or to any District-issued online account from any computer or device, regardless of location;
3. District-owned or District-issued computers, laptops, tablets, phones, or similar devices.

The Superintendent shall develop an implementation plan for this policy and appoint system administrator(s).The School District is not responsible for any information that may be lost or damaged, or become unavailable when using the network, or for any information that is retrieved or transmitted via the Internet. Furthermore, the District will not be responsible for any unauthorized charges or fees resulting from access to the Internet.

Curriculum and Appropriate Online Behavior

The use of the District's electronic networks shall: (1) be consistent with the curriculum adopted by the District as well as the varied instructional needs, learning styles, abilities, and developmental levels of the students, and (2) comply with the selection criteria for instructional materials and library resource center materials. As required by federal law and Board policy 6:60, *Curriculum Content*, students will be educated about appropriate online behavior, including but not limited to: (1) interacting with other individuals on social networking websites and in chat rooms, and (2) cyber-bullying awareness and response. As required by federal law, students will be educated about appropriate online behavior, including, but not limited to: (a) interacting with other individuals on social networking websites and in chat rooms, and (b) cyberbullying awareness and response. Staff members may, consistent with the Superintendent's implementation plan, use the Internet throughout the curriculum.

The District's electronic network is part of the curriculum and is not a public forum for general use.

Acceptable Use

All use of the District's electronic network must be: (1) in support of education and/or research, and be in furtherance of the goals stated herein, or (2) for a legitimate school business purpose. Use is a privilege, not a right. ~~Students and staff members~~Users of the District's electronic networks have no expectation of privacy in any material that is stored on, transmitted, or received via the District's electronic networks~~ or District computers~~. General rules for behavior and communications apply when using electronic networks. The District's administrative procedure, *Acceptable Use of the District's Electronic Networks*, contains the appropriate uses, ethics, and protocol. Electronic communications and downloaded material, including files deleted from a user's account but not erased, may be monitored or read by school officials.

Internet Safety

Technology protection measures shall be used on each District computer with Internet access. They shall include a filtering device that protects against Internet access by both adults and minors to visual depictions that are: (1) obscene, (2) pornographic, or (3) harmful or inappropriate for students, as defined by federal law and as determined by the Superintendent or designee. The Superintendent or designee shall enforce the use of such filtering devices.

The Superintendent or designee shall include measures in this policy's implementation plan to address the following:

1. Ensure staff supervision of student access to online electronic networks,
2. Restrict student access to inappropriate matter as well as restricting access to harmful materials,
3. Ensure student and staff privacy, safety, and security when using electronic communications,
4. Restrict unauthorized access, including "hacking" and other unlawful activities, and
5. Restrict unauthorized disclosure, use, and dissemination of personal identification information, such as, names and addresses.
6. Comply with the Children's Internet Protection Act, 47 U.S.C. §254(h) and (l).

Authorization for Electronic Network Access

Each staff member must sign the *Authorization for Access to the District's Electronic Network* as a condition for using the District's electronic network. Each student and his or her parent(s)/guardian(s) must sign the *Authorization* before being granted unsupervised use.

Confidentiality

All users of the District's computers to access the Internet shall maintain the confidentiality of student records. Reasonable measures to protect against unreasonable access shall be taken before confidential student information is loaded onto the network.

Violations

The failure of any ~~student or staff member~~userPRESSPlus2 to follow the terms of the District's administrative procedure, *Acceptable Use of the District's Electronic Networks,* or this policy, will result in the loss of privileges, disciplinary action, and/or appropriate legal action.

LEGAL REF.:

~~No Child Left Behind Act, 20 U.S.C. §6777.~~20 U.S.C. §7131, Elementary and Secondary Education Act.

~~Children's Internet Protection Act,~~ 47 U.S.C. §254(h) and (l), Children's Internet Protection Act.

~~Enhancing Education Through Technology Act, 20 U.S.C §6751 et seq.~~

47 C.F.R. Part 54, Subpart F, Universal Service Support for Schools and Libraries.

115 ILCS 5/14(c-5), Ill. Educational Labor Relations Act.

720 ILCS 5/26.5.

CROSS REF.: 5:100 (Staff Development Program), 5:170 (Copyright), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:210 (Instructional Materials), 6:230 (Library Media Program), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), ~~7:310 (Publications)~~ 7:315 (Restrictions on Publications; High Schools), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

~~ADOPTED: April 14, 2015~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to the expanded use of educational technologies in schools and for other continuous improvements. **Issue 107, June 2021**

PRESSPlus 2. This policy only requires staff and students to sign the *Authorization;* however, all users of the District's Electronic Networks, including board members and volunteers, are bound by this policy and its implementing procedure and should be familiar with their content. The District's administrative procedure, 6:235-AP1, *Acceptable Use of the District's Electronic Networks* (available at PRESS Online by logging in at www.iasb.com), rather than this board policy, specifies appropriate conduct, ethics, and protocol for Internet use. **Issue 107, June 2021**

Document Status: Draft Update

INSTRUCTION

6:255 Assemblies and Ceremonies

Assemblies must be approved by the Superintendent or designee and be consistent with the District's educational objectives.

The District shall not endorse or otherwise promote invocations, benedictions, and group prayers at any school assembly, ceremony, or other school-sponsored activity.

LEGAL REF.:

Lee v. Weisman, 505 U.S. 577~~112 S.Ct. 2649~~ (1992).

Santa Fe Independent Sch.~~ool~~ Dist.~~rict~~ v. Doe, 530 U.S. 290~~120 S.Ct. 2266~~ (2000).

Jones v. Clear Creek Independent Sch.~~ool~~ Dist.~~rict~~, 930 F.2d 416~~977 F.2d 963~~ (5th Cir.~~,~~ 1991~~1992~~), ~~*reh'g denied*, 983 F.2d 234 (5th Cir., 1992) and~~ *cert. granted, judgement vacated*~~*denied*~~, 505 U.S. 1215~~113 S.Ct. 2950~~ (1992), *remand*, 977 F.2d 963, *reh'g denied*, 983 F.2d 234 (5th Cir.~~,~~ 1992), and *cert. denied*, 508 U.S. 967 (1993).[PRESSPlus1]

CROSS REF.: 6:70 (Teaching About Religion), 6:80 (Teaching About Controversial Issues)

~~ADOPTED: November 19, 2007~~

PRESSPlus Comments

PRESSPlus 1. The Legal References have been updated. **Issue 107, June 2021**

Document Status: Draft Update

INSTRUCTION

6:260 Complaints About Curriculum, Instructional Materials, and Programs

Parents/guardians have the right to inspect any instructional material used as part of their child's educational curriculum pursuant to School Board policy 7:15, *Student and Family Privacy Rights*.[PRESSPlus1]

Persons who believe that curriculum, instructional materials, or programs violate rights guaranteed by any law or Board policy should file a complaint using Board policy 2:260, *Uniform Grievance Procedure*. Persons with all other suggestions or complaints about curriculum, instructional materials, ~~and~~or programs should complete a ~~c~~*Curriculum* ~~o~~*Objection* form~~ and/or use the *Uniform Grievance Procedure*~~. A parent/guardian may request that his/her child be exempt from using a particular instructional material or program by completing a ~~c~~*Curriculum* ~~o~~*Objection* form.

LEGAL REF.:

20 U.S.C. §1232h, Protection of Pupil Rights Amendment.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 7:15 (Student and Family Privacy Rights), 8:110 (Public Suggestions and Concerns~~Complaints~~)

~~ADOPTED: November 19, 2007~~

PRESSPlus Comments

PRESSPlus 1. 20 U.S.C. §1232h(c)(1)(C)(i). Updated in response to a five-year review. **Issue 107, June 2021**

Document Status: 5-Year-Review - Needs Review

STUDENTS

7:220 Bus Conduct

All students must follow the District's *School Bus Safety Rules*.

School Bus Suspensions

The Superintendent, or any designee as permitted in the School Code, is authorized to suspend a student from riding the school bus for up to 10 consecutive school days for engaging in gross disobedience or misconduct, including, but not limited to, the following:

1. Prohibited student conduct as defined in the Board policy, 7:190, *Student Behavior*.
2. Willful injury or threat of injury to a bus driver or to another rider.
3. Willful and/or repeated defacement of the bus.
4. Repeated use of profanity.
5. Repeated willful disobedience of a directive from a bus driver or other supervisor.
6. Such other behavior as the Superintendent or designee deems to threaten the safe operation of the bus and/or its occupants.
7. Refusing or failing to wear an appropriate facial cover over the student's mouth and nose unless exempted by a medical provider during any time the student is on the bus.
8. Refusing to follow any health screening requirements adopted in order to enter the bus.

If a student is suspended from riding the bus for gross disobedience or misconduct on a bus, the Board of Education may suspend the student from riding the school bus for a period in excess of 10 days for safety reasons. The District's regular suspension procedures shall be used to suspend a student's privilege to ride a school bus.

Academic Credit for Missed Classes During School Bus Suspension

A student suspended from riding the bus who does not have alternate transportation to school shall have the opportunity to complete or make up work for equivalent academic credit. It shall be the responsibility of the student's parent or guardian to notify the school that the student does not have alternate transportation.

Electronic Recordings on School Buses

Electronic visual and audio recordings may be used on school buses to monitor conduct and to promote and maintain a safe environment for students and employees when transportation is provided for any school related activity. Notice of electronic recordings shall be displayed on the exterior of the vehicle's entrance door and front interior bulkhead in compliance with State law and the rules of the Illinois Department of Transportation, Division of Traffic Safety.

Students are prohibited from tampering with electronic recording devices. Students who violate this policy shall be disciplined in accordance with the Board's discipline policy and shall reimburse the School District for any necessary repairs or replacement.

LEGAL REF.:

Family Educational Rights and Privacy Act, 20 U.S.C. §1232g; 34 C.F.R. Part 99.

105 ILCS 5/10-20.14, 5/10-22.6, and 10/.

720 ILCS 5/14-3(m).

23 Ill.Admin.Code Part 375, Student Records.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 7:130 (Student Rights and Responsibilities), 7:170 (Vandalism), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:230 (Misconduct by Students with Disabilities), 7:340 (Student Records)

Adopted: July 14, 2020

Document Status: 5-Year-Review - Needs Review

STUDENTS

7:230 Misconduct by Students with Disabilities

Behavioral Interventions

Behavioral interventions shall be used with students with disabilities to promote and strengthen desirable behaviors and reduce identified inappropriate behaviors. The Board of Education will establish and maintain a committee to develop, implement, and monitor procedures on the use of behavioral interventions for children with disabilities.

Discipline of Special Education Students

The District shall comply with the Individuals With Disabilities Education Improvement Act of 2004 and the Illinois State Board of Education's *Special Education* rules when disciplining special education students. No special education student shall be expelled if the student's particular act of gross disobedience or misconduct is a manifestation of his or her disability.

LEGAL REF.:

Individuals With Disabilities Education Improvement Act of 2004, 20 U.S.C. §§1412, 1413, and 1415.

Gun-Free Schools Act, 20 U.S.C. §7151 *et seq.*

34 C.F.R. §§300.101, 300.530 - 300.536.

105 ILCS 5/10-22.6 and 5/14-8.05.

23 Ill.Admin.Code §226.400.

Honig v. Doe, 108 S.Ct. 592 (1988).

CROSS REF.: 2:150 (Committees), 6:120 (Education of Children with Disabilities), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct)

~~ADOPTED: November 12, 2013~~

Document Status: Draft Update

STUDENTS

7:280 Communicable and Chronic Infectious Disease

A student with or carrying a communicable and/or chronic infectious disease has all rights, privileges, and services provided by law and the Board's policies. The Superintendent will develop procedures to safeguard these rights while managing health and safety concerns.

LEGAL REF.:

105 ILCS 5/10-21.11.

~~410 ILCS 315/2a.~~PRESSPlus1

23 Ill.Admin.Code §§ 1.610 and 226.300.

77 Ill.Admin.Code Part 690.

~~Individuals With Disabilities Education Act,~~ 20 U.S.C. §1400 et seq., Individuals With Disabilities Education Improvement Act of 2004.

~~Rehabilitation Act, Section 504,~~ 29 U.S.C. §794(a), Rehabilitation Act of 1973, Section 504.

~~ADOPTED: December 12, 2011~~

PRESSPlus Comments

PRESSPlus 1. Repealed by P.A. 98-353. **Issue 107, June 2021**

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 07/13/2021

Voucher Detail Listing

Voucher Batch Number: 1414 06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AT&T MOBILTY	350465					
Check Group:						
cell phone blanket order 7/1/20 thru 6/30/21		1	210228	287267727336X0 624202 6/16/2021	20.5.2540.340.0000.002.2000.0000 Communications	$19,986.81
					Check #: 2098006743	
					PO/InvoiceTotal:	$19,986.81
					Vendor Total:	$19,986.81
AUTO ZONE	363577					
Check Group:						
638739 CWI NEW AC COMPRE		1	213759	2692368848 6/30/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$232.99
A/C INSTALLER KITS		1	213759	2692368848 6/30/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$80.99
DURALAST BRAKE ROT		2	213759	2692368848 6/30/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$95.98
DURALAST GOLD BA		2	213759	2692368848 6/30/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$239.98
AUTOZONE P/S FLU		24	213759	2692368848 6/30/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$112.56
DURALAST GOLD ALTERNATOR		1	213759	2692368848 6/30/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$166.99
DURALAST BRAKE ROT		2	213759	2692368848 6/30/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$71.98
VPLG CLASS 8/8.8		2	213759	2692368848 6/30/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$53.98
VP GROS HRDWR MD		2	213759	2692368848 6/30/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$53.98
TAILPIPE 2-1/4 ID		10	213759	2692368848 6/30/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$39.90

Voucher Detail Listing

Voucher Batch Number: 1414 06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LOADED LIGHTIN		1	213759	2692368848 6/30/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$80.99
MAGNETIC ROLL HOLDER		4	213759	2692368848 6/30/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$87.96
					Check #: 2098006744	
					PO/InvoiceTotal:	$1,318.28
					Vendor Total:	$1,318.28
BROADVIEW TRUE VALUE HARDWARE	355564					
Check Group:						
43ozs.reg.clorox bleach 25% more conc.		1	214008	29563 6/3/2021	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$3.99
CLOROX COMM SOL GRMCDL B BLCH REG 3/121OZ BTL		18	214008	29563 6/3/2021	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$107.82 67
Gallon bar and chain oil		2	214008	29563 6/3/2021	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$19.98
Gallon bleach pure bright 6/cs. (2) cases		12	214008	29563 6/3/2021	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$35.88
					Check #: 2098006745	
					PO/InvoiceTotal:	$167.67
Check Group:						
43ozs.reg.clorox bleach 25% more conc.		30	214009	29572 6/7/2021	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$119.70
					Check #: 2098006745	
					PO/InvoiceTotal:	$119.70
					Vendor Total:	$287.37
Cistemic L3C						
Check Group:						
Strategic Plan 2021		1	214057	PVSTR2021 4/16/2021	10.5.2320.302.0000.001.0001.0000 Professional Services - (Consultants)	$24,950.00
					Check #: 2098006746	

Voucher Detail Listing

Voucher Batch Number: 1414 06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$24,950.00
					Vendor Total:	$24,950.00
Daniel Hill						
Check Group:						
Mr. Hill will provide 3 professional development sessions to district administrators on topics as directed by the Deputy Superintendent (Dr. Kevin Brown). Services will be provided on July 14, 2021		1	214060	JUN21AP	10.5.2210.312.0000.001.4932.0002	$1,000.00
				6/29/2021	Conferences	
					Check #: 2098006747	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
Dimitri clarke						
Check Group:						68
WRESTLING		1	214051	JUN21AP-1	10.5.1501.319.0000.002.0036.0000	$95.00
				7/2/2021	Other Professional & Technical Services	
					Check #: 2098006748	
					PO/InvoiceTotal:	$95.00
					Vendor Total:	$95.00
DUDE SOLUTIONS	364952					
Check Group:						
Event essential Pro 7/01/21-6/30/22		1	214019	INV-88751	20.5.2540.390.0000.001.2000.0000	$5,637.86
				4/16/2021	Other Purchased Services	
					Check #: 2098006749	
					PO/InvoiceTotal:	$5,637.86
					Vendor Total:	$5,637.86
FLINN SCIENTIFIC, INC	350107					
Check Group:						
Goggles, Chemical Splash, Economy Choice, Fog-Free Lens		350	212758	2548650	10.5.1100.411.0000.004.0380.0000	$1,940.40
				3/25/2021	Educational Supplies	

Voucher Detail Listing

Voucher Batch Number: 1414   06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098006750	
					PO/InvoiceTotal:	$1,940.40
Check Group:						
apron, rubberized, heavy duty		8	212911	2552706 4/12/2021	10.5.1100.411.0000.002.0034.0000 Educational Supplies	$117.72
apron, rubberized, heavy duty		9	212911	2552706 4/12/2021	10.5.1100.411.0000.002.0034.0000 Educational Supplies	$137.70
apron, rubberized, heavy duty		8	212911	2552706 4/12/2021	10.5.1100.411.0000.002.0034.0000 Educational Supplies	$154.08
					Check #: 2098006750	
					PO/InvoiceTotal:	$409.50
Check Group:						
flinn safety goggles		20	212912	2556959 4/27/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	$161.10
balance		1	212912	2556959 4/27/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	$283.50
					Check #: 2098006750	
					PO/InvoiceTotal:	$444.60
Check Group:						
DNA Model		10	213153	2559997 5/6/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	$735.30
Laboratory Cart, Polypropylene, 45-1/4" L x 25-7/8" W x 33-1/4" H		1	213153	2559997 5/6/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	$333.00
Wire Test Tube Rack, No Coating, 19 mm Tubes, 40 Places		18	213153	2559997 5/6/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	$422.01
Bottle, Dropping, Polyethylene, 30-mL		30	213153	2559997 5/6/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	$97.74
Bottle, Dropping, Polyethylene, 60-mL		20	213153	2559997 5/6/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	$66.78

Voucher Detail Listing

Voucher Batch Number: 1414 06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bottle, Dropping, Polyethylene, 120-mL		10	213153	2559997 5/6/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	$44.10
Beral Pipets, Graduated, Pkg. of 500		1	213153	2559997 5/6/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	$22.77
Beral-Type Pipets, Thin Stem, Pkg. of 500		1	213153	2559997 5/6/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	$24.21
					Check #: 2098006750	
					PO/InvoiceTotal:	$1,745.91
Check Group:						
Gloves, Nitrile Disposable		3	213308	2561964 5/12/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	$64.80
Gloves, Nitrile Disposable		6	213308	2561964 5/12/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	$129.60
Gloves, Nitrile Disposable		9	213308	2561964 5/12/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	$194.40
Gloves, Nitrile Disposable		6	213308	2561964 5/12/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	$129.60
Gloves, Nitrile Disposable		3	213308	2561964 5/12/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	$64.80
					Check #: 2098006750	
					PO/InvoiceTotal:	$583.20
Check Group:						
PUMICE, LIGHT GREY		4	213309	2562021 5/12/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	$32.54
AZURITE, GREEN TO BLUE		4	213309	2562021 5/12/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	$65.70
OBSIDIAN, BLACK, GLASSY		4	213309	2562021 5/12/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	$32.15
DIORITE, MEDIUM GRAIN		4	213309	2562021 5/12/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	$32.54

Voucher Detail Listing

Voucher Batch Number: 1414 06/30/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCHIST, MICA		4	213309	2562021 5/12/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	$33.12
GNEISS, COARSE-GRAINED		4	213309	2562021 5/12/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	$37.98
LIMESTONE, SHELL		4	213309	2562021 5/12/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	$41.76
SLATE, RED		4	213309	2562021 5/12/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	$34.06
QUARTZITE, GRAY TO WHITE		4	213309	2562021 5/12/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	$31.86
SANDSTONE, SILICEOUS		4	213309	2562021 5/12/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	$30.10
SHALE, CARBONACEOUS, BLACK		4	213309	2562021 5/12/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	$37.80
BRECCIA, GRAY CHERT IN MATRIX		4	213309	2562021 5/12/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	$33.12
CONGLOMERATE, QUARTZ PEBBLES		4	213309	2562021 5/12/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	$32.72
STARS AND PLANETS		4	213309	2562021 5/12/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	$94.14
SUN-EARTH MOTION ACTIVITY		4	213309	2562021 5/12/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	$134.46

Check #: 2098006750

PO/InvoiceTotal: $704.05

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Marble Down STEM Activity		5	213310	2562289 5/12/2021	10.5.1100.411.0000.002.0043.0000 Educational Supplies	$350.78
Refill. Marble Down		10	213310	2562289 5/12/2021	10.5.1100.411.0000.002.0043.0000 Educational Supplies	$625.05
Build a model catapult STEM Activity		10	213310	2562289 5/12/2021	10.5.1100.411.0000.002.0043.0000 Educational Supplies	$462.15

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Refill, Build a model catapult		10	213310	2562289 5/12/2021	10.5.1100.411.0000.002.0043.0000 Educational Supplies	$386.10
					Check #: 2098006750	
					PO/InvoiceTotal:	$1,824.08
					Vendor Total:	$7,651.74
JAMES L. HENDERSON						
Check Group:						
J Alexanders_Chat & Chew		1	214045	JUN21AP-1 6/21/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	$68.58
					Check #: 2098006751	
					PO/InvoiceTotal:	$68.58
					Vendor Total:	$68.58
KENNETH SLEPICKA						
Check Group:						
BASEBALL		1	214054	JUN21AP 4/14/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$65.00
					Check #: 2098006752	
					PO/InvoiceTotal:	$65.00
					Vendor Total:	$65.00
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
Portable Restrooms		1	214026	PS376367 6/3/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$618.00
					Check #: 2098006753	
					PO/InvoiceTotal:	$618.00
					Vendor Total:	$618.00
LEYBA, JEFFREY B						
Check Group:						
November Mileage		1	214040	JUN21AP 6/10/2021	10.5.2660.332.0000.001.0014.0000 Travel-Employees	$25.52

Voucher Detail Listing

Voucher Batch Number: 1414 06/30/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098006754	
					PO/InvoiceTotal:	$25.52
					Vendor Total:	$25.52
Mahoney's Graduation Services						
Check Group:						
Stoles		39	214047	19120 1/8/2021	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$629.45
					Check #: 2098006755	
					PO/InvoiceTotal:	$629.45
					Vendor Total:	$629.45
MARQUEE EVENT RENTALS						
Check Group:						
Stage for Graduation 2021		1	213552	234166 5/20/2021	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	$4,827.85
					Check #: 2098006756	
					PO/InvoiceTotal:	$4,827.85
					Vendor Total:	$4,827.85
Midwest Principals' Center						
Check Group:						
PD_The Right Drivers for School & System Change in Post-Pandemic Times		1	214048	8278 6/28/2021	10.5.2320.312.0000.001.0001.0000 Professional Employee Training & Development Servi	$315.00
					Check #: 2098006757	
					PO/InvoiceTotal:	$315.00
					Vendor Total:	$315.00
Nicole J. Wilson						
Check Group:						
Reimbursement for Superintendent Gifts to Roundtable Students		1	214050	JUN21AP 5/12/2021	10.5.2633.390.0000.001.0340.0000 Other Purchased Services	$113.28

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Voucher Detail Listing

Voucher Batch Number: 1414 06/30/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bags for Gifts for students on Superintendent Roundtable		1	214050	JUN21AP-1 5/13/2021	10.5.2633.390.0000.001.0340.0000 Other Purchased Services	$10.83
					Check #: 2098006758	
					PO/InvoiceTotal:	$124.11
					Vendor Total:	$124.11
Rebels Basketball- Chris Mroz						
Check Group:						
BBB Rebel Basketball/Ridgewood 06/11 & 06/12		1	214056	JUN21AP 6/14/2021	10.5.1501.642.0000.003.0036.0000 Entry Fees	$325.00
					Check #: 2098006759	
					PO/InvoiceTotal:	$325.00
					Vendor Total:	$325.00
RUSSO'S POWER EQUIPMENT	363000					74
Check Group:						
40 amp relay		1	214032	PSI1003604 7/6/2021	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$6.49
Install		1.5	214032	PSI1003604 7/6/2021	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$136.50
					Check #: 2098006760	
					PO/InvoiceTotal:	$142.99
					Vendor Total:	$142.99
SERVICE SANITATION INC	362965					
Check Group:						
PARK BASIC PORT REST SV# SVC'S 1		2	214034	8168676 5/28/2021	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	$400.00
ENVIRONMENTAL FEE		2	214034	8168676 5/28/2021	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	$36.00
OPTIONAL DAMAGE WAIVER		2	214034	8168676 5/28/2021	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	$40.00

Voucher Detail Listing

Voucher Batch Number: 1414 06/30/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HAND SANITIZER		2	214034	8168676 5/28/2021	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	$40.00
INVOICE 8147066		1	214034	8168676 5/28/2021	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	$77.64
					Check #: 2098006761	
					PO/InvoiceTotal:	$593.64
					Vendor Total:	$593.64
Tarah Dickersn						
Check Group:						
b-volleyball		1	214058	JUN21AP 5/24/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$110.00
					Check #: 2098006762	
					PO/InvoiceTotal:	$110.00
					Vendor Total:	$110.00
UNIQUE PRODUCTS	356847					
Check Group:						
jumbo tissue		100	213706	412167 6/2/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$2,255.00
roll towel		80	213706	412167 6/2/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$1,548.80
					Check #: 2098006763	
					PO/InvoiceTotal:	$3,803.80
Check Group:						
blk liners		41	213707	412146 6/2/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$1,268.13
green liners		30	213707	412146 6/2/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$1,073.10
hard hat		8	213707	412146 6/2/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$99.12

Voucher Detail Listing

Voucher Batch Number: 1414 06/30/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
lobby broom		20	213707	412146 6/2/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$354.60
					Check #: 2098006763	
					PO/InvoiceTotal:	$2,794.95
Check Group:						
bucket combo		10	213708	412144 6/2/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$614.60
flooe finish wax		40	213708	412144 6/2/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$3,402.40
					Check #: 2098006763	
					PO/InvoiceTotal:	$4,017.00
Check Group:						
soap hand aero blue		40	213709	412145 6/2/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$3,035.60
baseboard stripper		25	213709	412145 6/2/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$1,024.75
					Check #: 2098006763	
					PO/InvoiceTotal:	$4,060.35
					Vendor Total:	$14,676.10
WEST SUBURBAN CONFERENCE	355619					
Check Group:						
Invoice# PWHS_WSC_22		1	214038	PWHS_WSC_22 7/6/2021	10.5.2410.640.0000.003.0011.0000 Dues And Fees	$7,500.00
					Check #: 2098006764	
					PO/InvoiceTotal:	$7,500.00
					Vendor Total:	$7,500.00
					Grand Total:	$90,948.30

End of Report

Voucher Detail Listing

Voucher Batch Number: 1411 06/29/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
P. A. E. C. CENTER	350255					
Check Group:						
Education Fund - June		1	213961	14178 5/10/2021	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	$534,432.00
O&M Fund - June		1	213961	14178 5/10/2021	20.5.4120.670.0000.001.0342.0000 Tuition	$33,565.00

Check #: 2098006653

PO/InvoiceTotal: $567,997.00

Vendor Total: $567,997.00

Grand Total: $567,997.00

End of Report

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Voucher Batch Number: 1412 06/30/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Acacia Academy						
Check Group:						
Tuition KH		1	213920	43279 5/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,071.80
					Check #: 0	
					PO/InvoiceTotal:	$3,071.80
Check Group:						
Tuition KH		1	213974	43332 6/9/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$921.54
Tuition IC		1	213974	43333 6/9/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$921.54
					Check #: 0	
					PO/InvoiceTotal:	$1,843.08
					Vendor Total:	$4,914.88
ACCURATE BIOMETRICS						
Check Group:						
Background Check		3	213819	371692105 5/31/2021	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$129.00
					Check #: 0	
					PO/InvoiceTotal:	$129.00
					Vendor Total:	$129.00
AFLAC	357961					
Check Group:						
MAY 2021 INVOICE		1	213931	490886 5/15/2021	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	$307.95
					Check #: 0	
					PO/InvoiceTotal:	$307.95
					Vendor Total:	$307.95
ANDYMARK INC.	366931					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1412 06/30/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AM14U Tool Set		1	212988	ECZPZ18-0... 4/23/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$56.00
Connector Kit, 130pcs, variety bundle		2	212988	ECZPZ18-0... 4/23/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$60.00
Pneumatic Control Module		1	212988	ECZPZ18-0... 4/23/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$90.00
Set of 2 Batteries: Interstate Batteries		1	212988	ECZPZ18-0... 4/23/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$99.00
Powerpole Distribution Board		2	212988	ECZPZ18-0... 4/23/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$130.00
Falcon Sport Gearbox		4	212988	ECZPZ18-0... 4/23/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$248.00
6 in. HiGrip Wheel, 60A Durometer		6	212988	ECZPZ18-0... 4/23/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$72.00
6 in. SmoothGrip, 60A Durometer		6	212988	ECZPZ18-0... 4/23/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$72.00
Vertical Battery Mount Strap		6	212988	ECZPZ18-0... 4/23/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$15.00
#25 Series Chain Bundle		1	212988	ECZPZ18-0... 4/23/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$105.00
SHIPPING		1	212988	ECZPZ18-0... 4/23/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$24.23
					Check #: 0	
					PO/InvoiceTotal:	$971.23
Check Group:						
GADGETEER PIGEON IMU		1	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$63.00
NAVX MXP ROBOTICS NAVIGATION SENSOR		1	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$75.00
PNEUMATIC FITTINGS KIT		1	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$259.00

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1412 06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PG SERIES GEARBOXES		2	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$170.00
PG188 GEARMOTOR WITH 0.375 IN. HEX OUTPUT		2	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$188.00
HAND RIVET TOOL		1	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$40.00
BATTERY CHARGER 3 BANK 6 AMP DUAL PRO RSE WITH SB-50A CONNECTORS		1	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$224.00
6 IN' DURAOMNI ROLLER,SET OF 10		2	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$60.00
EXTRUSION BUNDLE		1	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$299.00
AM14U TOOL SET		2	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$112.00
ELECTRONIC CONNECTOR BASIC KIT 181 PIECES PUS CABLE TIES		1	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$75.00
GENERIC BUMPER HARDWARE KIT		1	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$72.00
RED BUMPER MATERIAL 161INX 19.5IN (+/-0.5IN)		2	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$40.00
BLUE BUMPER MATERIAL 161IN X 19.5IN (+/-0.5IN)		2	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$40.00
SABERTOOTH DUAL 60A SPEED CONTROLLER		1	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$190.00
POWER DISTRIBUTION PANEL BASICS CONTROL BUNDLE		2	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$780.00
AM14U4 UPGRADE 3 MOTOR UPGRADE KIT		2	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$98.00

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Voucher Batch Number: 1412 06/30/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NANO TUBE 20 IN CHASSIS, 4 GEARBOXES, 4 - 1/2 IN KEY SHAFTS		1	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$442.00
245 RPM 12V GEARMOTOR WITH 2 CHANNEL ENCODER		2	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$48.00
FRC ROLLER INTAKE SYSTEM KIT		1	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$149.00
SE EXTRUSION EXPANSION FRAMING KIT		1	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$289.00
#25 SERIES CHANGE BUNDLE		1	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$105.00
SPARKMINI BRUSHED DC MOTOR CONTROLLER		3	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$90.00
NEVEREST ORBITAL 20 GEARMOTOR		1	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$39.00
SHIPPING		1	213270	EKEJKEX_M 5/11/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$73.86
					Check #: 0	
					PO/InvoiceTotal:	$4,014.86
Check Group:						
NEO BRUSHLESS MOTOR		6	213524	E51P31A_M 5/20/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$240.00
2 IN. COMPLIANT WHEEL 1/2 IN. HEX BOE 50A		6	213524	E51P31A_M 5/20/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$27.00
0.57 IN. ID 0.505 IN. OD 1.25 IN. HEX SPACER PLASTIC		6	213524	E51P31A_M 5/20/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$21.00
BOX TUBE EXTRUSION		2	213524	E51P31A_M 5/20/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$63.23
72 IN. C0CHANNEL		2	213524	E51P31A_M 5/20/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$118.00

Voucher Detail Listing

Voucher Batch Number: 1412 06/30/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
0.5 IN. HEX HD SPLIT COLLAR CLAMP		6	213524	E51P31A_M 5/20/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$21.00
1/2 IN. ID SHIELDED FLANGED EARING (FR8ZZ-HEXHD)		6	213524	E51P31A_M 5/20/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$36.00
500EX HEX HUB		6	213524	E51P31A_M 5/20/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$60.00
4 IN. COMPLIANT WHEELS		6	213524	E51P31A_M 5/20/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$54.00
SPARK MAX BRUSHLESS AND BRUSHED DC MOTOR CONTROLLER		1	213524	E51P31A_M 5/20/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$90.00
14 TOOTH 20DP 8 MM ROUND WITH 2 MM KEY STEEL GEAR		4	213524	E51P31A_M 5/20/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$44.00
10-24 X 0.75 IN THREAD FORMING SCREW HEX WASHER HEAD		10	213524	E51P31A_M 5/20/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$2.50
1.2 UB, UD 1 3.8 UB, ID SHIELDED BEARING (1621ZZ)		8	213524	E51P31A_M 5/20/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$40.00
1/4 IN. ID 5/8 IN. OD SHIELDED BEARING (R4ZZ)		4	213524	E51P31A_M 5/20/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$12.00
10-24 X 1.25 IN. THREAD FORMING SCREW HEX WASHER HEAD		10	213524	E51P31A_M 5/20/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$3.50
BEARING AND MOTOR MOUNT BRACKET		2	213524	E51P31A_M 5/20/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$18.00
20 T00TH 20DP 0.5 IN HEX BORE STEEL GEAR		6	213524	E51P31A_M 5/20/2021	10.5.1100.411.0000.004.0370.0000 Educational Supplies	$72.00

Check #: 0

PO/InvoiceTotal: $922.23

Vendor Total: $5,908.32

AWESOME CAMPAIGNS.COM INC.

Voucher Detail Listing

Voucher Batch Number: 1412 06/30/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
H-frames		620	213964	2061726 5/5/2021	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	$217.00
5% Discount		275	213964	2061726 5/5/2021	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	($74.25)
Decals Class of 2021		275	213964	2061726 5/5/2021	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	$1,485.00
Trim edges		620	213964	2061726 5/5/2021	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	$62.00
Delivery charge		1	213964	2061726 5/5/2021	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	$65.00
5% Discount		1	213964	2061726 5/5/2021	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	($223.20)
Custom Class of 2021 yard signs		620	213964	2061726 5/5/2021	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	$4,482.60
					Check #: 0	
					PO/InvoiceTotal:	$6,014.15
					Vendor Total:	$6,014.15
CHG ALTERNATIVE EDUCATION INC	361988					
Check Group:						
Camelot May Tuition		1	213905	INV115615 6/7/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$21,356.40
					Check #: 0	
					PO/InvoiceTotal:	$21,356.40
					Vendor Total:	$21,356.40
CINTAS	353915					
Check Group:						
FIRST AID CABINET REFILL-MAY 2021		1	213983	5063506292 5/26/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$279.19
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1412 06/30/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$279.19
					Vendor Total:	$279.19
COLLEGE BOARD	353358					
Check Group:						
Advanced Placement Exams for Proviso West (394)		1	211531	EP00055204-1 6/30/2021	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$26,074.00
					Check #: 0	
					PO/InvoiceTotal:	$26,074.00
Check Group:						
Advanced Placement Exams for PMSA (612)		1	211532	EP00055204 6/16/2021	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$43,735.00
					Check #: 0	
					PO/InvoiceTotal:	$43,735.00
Check Group:						
Advanced Placement Exams for Proviso East (QTY: 153)		1	211533	EP00055204-2 6/16/2021	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$9,901.00
					Check #: 0	
					PO/InvoiceTotal:	$9,901.00
					Vendor Total:	$79,710.00
COMED						
Check Group:						
MATERIALS AND LABOR RELOCATION OF POLES IN THE TRACK FIELD		1	213940	1715740501 6/16/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$86,000.00
					Check #: 0	
					PO/InvoiceTotal:	$86,000.00
					Vendor Total:	$86,000.00
D3 CNTRLS	365662					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1412 06/30/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REPLACE RTU DIGITAL AUTOMATED THERMOSTAT FOR AUDITORIUM SOUTH SIDE AND PROVIDE ONE BACKUP		2	213149	RTU STAT-0030 5/14/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$830.00
					Check #: 0	
					PO/InvoiceTotal:	$830.00
					Vendor Total:	$830.00
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
May Tuition (1 student)		1	213909	25082 5/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,602.15
					Check #: 0	
					PO/InvoiceTotal:	$5,602.15
					Vendor Total:	$5,602.15
ECS MIDWEST LLC						
Check Group:						
SERVICES THRU MAY 29,2021 @ PROVISO EAST		1	213987	891550 6/7/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$6,014.25
					Check #: 0	
					PO/InvoiceTotal:	$6,014.25
					Vendor Total:	$6,014.25
eDynamic Learning (EDL US LLC)						
Check Group:						
EAST - SUMMER SCHOOL 2021 ENROLLMENT AFRICAN AMERICAN HISTORY		1	213989	00004243 5/12/2021	10.5.1250.390.0000.002.4300.0002 Purchased Svcs	$5,500.00
WEST - SUMMER SCHOOL 2021 ENROLLMENT AFRICAN AMERICAN HISTORY		1	213989	00004243 5/12/2021	10.5.1250.390.0000.003.4300.0002 Purchased Svcs	$5,500.00
					Check #: 0	
					PO/InvoiceTotal:	$11,000.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$11,000.00
EGSL	351798					
Check Group:						
Laboratory Analysis: Water: E108 Faculty Cafe, Fill Station E-Commons, Fill Station D Ramp, Fill Station Cafe, A7 Closet to Main (A Bldg.) on February 1, 2021		5	213934	319023 3/19/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$3,000.00
Industrial Hygienist on February 1, 9 and 24, 2021		8	213934	319023 3/19/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$760.00
Laboratory Analysis: Legionella in the Teachers Cafe Rm 111 on February 9 and 24, 2021 (3 samples each day)		6	213934	319023 3/19/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$1,200.00
					Check #: 0	
					PO/InvoiceTotal:	$4,960.00
Check Group:						
Industrial Hygiene on April 7, 2021		2	213952	339317 6/3/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$190.00
Laboratory Analysis-Legionella on April 7, 2021 in the Teachers Lounge Room 153 (3 Samples) and in the Teachers Faculty Cafe (3 Samples)		6	213952	339317 6/3/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$1,200.00
					Check #: 0	
					PO/InvoiceTotal:	$1,390.00
					Vendor Total:	$6,350.00
FIRST STUDENT	352702					
Check Group:						
March 2021		1	213910	11735184 6/7/2021	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$134,772.28
					Check #: 0	
					PO/InvoiceTotal:	$134,772.28
					Vendor Total:	$134,772.28
FLUENT LANGUAGE SOLUTIONS	366180					

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Translation ODP Meeting 04/22		1	213911	F1078021 4/30/2021	10.5.2630.390.0000.001.4620.0002 Other Purchased Services	$250.00
Translation Services ODP Meeting 05/13		1	213911	F1078965 5/31/2021	10.5.2630.390.0000.001.4620.0002 Other Purchased Services	$250.00
					Check #: 0	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
Genesis Technologies						
Check Group:						
Swivl C Series Robot SW3322-C5		2	213838	2772891 6/17/2021	10.5.2210.550.0000.001.3221.0001 Capitalized Equipment	$2,180.00
					Check #: 0	87
					PO/InvoiceTotal:	$2,180.00
					Vendor Total:	$2,180.00
GHA TECHNOLOGIES INC	365291					
Check Group:						
PROVISO WEST - LOGITECH 960 HEADSET-ON-EAR - WIRED - USB		245	213886	101136817 6/15/2021	10.5.2220.410.0000.003.4300.0002 General Supplies	$6,125.00
					Check #: 0	
					PO/InvoiceTotal:	$6,125.00
					Vendor Total:	$6,125.00
GILBANE BUILDING COMPANY						
Check Group:						
FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU JUNE 15,2021		1	213997	202105-1300 6/18/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$6,174,773.19
					Check #: 0	
					PO/InvoiceTotal:	$6,174,773.19
					Vendor Total:	$6,174,773.19

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Voucher Batch Number: 1412 06/30/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GOODHEART WILLCOX PUBLISHER	350123					
Check Group:						
Book: Teaching, 3rd Edition by Sharleen L. Kato, Ed.D.		1	212667	01784778 3/24/2021	10.5.1400.411.0000.001.3221.0002 Educational Supplies	$89.97
Shipping		1	212667	01784778 3/24/2021	10.5.1400.411.0000.001.3221.0002 Educational Supplies	$10.52
					Check #: 0	
					PO/InvoiceTotal:	$100.49
Check Group:						
Teaching, 3rd Edition by Sharleen L. Kato, Ed.D.		1	212811	01785511 3/30/2021	10.5.1400.411.0000.001.3221.0002 Educational Supplies	$89.97
Shipping		1	212811	01785511 3/30/2021	10.5.1400.411.0000.001.3221.0002 Educational Supplies	$10.52
					Check #: 0	
					PO/InvoiceTotal:	$100.49
					Vendor Total:	$200.98
GRAINGER, INC.	350126					
Check Group:						
Flags		4	213944	9944978379 6/25/2021	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$190.84
					Check #: 0	
					PO/InvoiceTotal:	$190.84
					Vendor Total:	$190.84
HAUSER, IZZO, PETRARCA,	365976					
Check Group:						
INVOICE 27946		1	213967	27946 6/15/2021	10.5.2310.326.0000.001.0050.0000 PTAB	$2,185.00
					Check #: 0	
					PO/InvoiceTotal:	$2,185.00
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Litigation		1	213968	27947 6/15/2021	10.5.2310.318.0000.001.0050.0000 LEGAL	$5,911.00
Retainer		1	213968	27948 6/15/2021	10.5.2310.318.0000.001.0050.0000 LEGAL	$10,000.00
Collective Bargaining		1	213968	27949 6/15/2021	10.5.2310.318.0000.001.0050.0000 LEGAL	$7,452.00
					Check #: 0	
					PO/InvoiceTotal:	$23,363.00
					Vendor Total:	$25,548.00
HELPING HAND CENTER	364024					
Check Group:						
Tuition RS		1	213969	13585 6/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$6,657.98
						89
					Check #: 0	
					PO/InvoiceTotal:	$6,657.98
Check Group:						
Tuition June		1	213976	13712 6/10/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$2,452.94
					Check #: 0	
					PO/InvoiceTotal:	$2,452.94
					Vendor Total:	$9,110.92
IASB	350515					
Check Group:						
PRESS Plus Issue Response Late Fee		1	213935	348951 6/9/2021	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
INDIAN PRAIRIE SCHOOL DIST 204	363466					
Check Group:						

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
McKinney Vento Transportation April		1	213970	D209-21-3 6/8/2021	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$36.42
					Check #: 0	
					PO/InvoiceTotal:	$36.42
Check Group:						
McKinney Vento Transportation		1	213977	D209-21-4 6/15/2021	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$47.20
					Check #: 0	
					PO/InvoiceTotal:	$47.20
					Vendor Total:	$83.62
J C LICHT COMPANY	350196					
Check Group:						
5G ULTRA SCUFF-X EGGSHELL PAINT		5	213450	02119884 6/21/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$1,032.80
					Check #: 0	
					PO/InvoiceTotal:	$1,032.80
					Vendor Total:	$1,032.80
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
May Tuition		1	213913	05312111 6/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$55,174.60
					Check #: 0	
					PO/InvoiceTotal:	$55,174.60
Check Group:						
June Tuition		1	213971	06042111 6/4/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$11,034.92
					Check #: 0	
					PO/InvoiceTotal:	$11,034.92
					Vendor Total:	$66,209.52

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
fire alarm		1	211993	22213646 4/1/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$9,697.00
					Check #: 0	
					PO/InvoiceTotal:	$9,697.00
Check Group:						
ANNUAL FIRE EXTINGUISHER INSPECTION		1	212766	22284588 5/20/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$880.00
					Check #: 0	
					PO/InvoiceTotal:	$880.00
Check Group:						
extingusiher service		1	213049	22260929 5/3/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$2,300.00
					Check #: 0	
					PO/InvoiceTotal:	$2,300.00
					Vendor Total:	$12,877.00
LANGUAGE TESTING INTERNATIONAL, INC.						
Check Group:						
AAPPL IR - May 27, 2021, for Luis N		1	213962	L46475-IN 6/3/2021	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$5.00
					Check #: 0	
					PO/InvoiceTotal:	$5.00
					Vendor Total:	$5.00
LEE-DIAZ, ROBYN						
Check Group:						
Organizational Leadership Politics Power and Ap Ethics		1	213922	JUN21AP 5/19/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,599.75
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1412 06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,599.75
					Vendor Total:	$1,599.75
LINDEN OAKS TUTORING	362105					
Check Group:						
Homebound Tutoring - CC		1	213972	209-40 3/31/2021	10.5.3700.390.0000.001.4620.0002 Other Purchased Services	$312.00
Homebound Tutoring - EH MAR		1	213972	209-41 3/31/2021	10.5.3700.390.0000.001.4620.0002 Other Purchased Services	$124.80
Homebound Tutoring - OH		1	213972	209-42 3/31/2021	10.5.3700.390.0000.001.4620.0002 Other Purchased Services	$686.40
Homebound Tutoring - FA		1	213972	209-43 4/30/2021	10.5.3700.390.0000.001.4620.0002 Other Purchased Services	$312.00
Homebound Tutoring - EH APR		1	213972	209-44 4/30/2021	10.5.3700.390.0000.001.4620.0002 Other Purchased Services	$998.40
					Check #: 0	
					PO/InvoiceTotal:	$2,433.60
					Vendor Total:	$2,433.60
Marc Howerd						
Check Group:						
BBB Romeoville Showcase 6/18-6/20		1	213988	JUN21AP 5/30/2021	10.5.1501.642.0000.003.0036.0000 Entry Fees	$250.00
					Check #: 0	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
MARYVILLE ACADEMY	356781					
Check Group:						
August - October Tuition Retro		1	213959	JS000194-RETR O 12/2/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,096.26

Voucher Detail Listing

Voucher Batch Number: 1412 06/30/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
August - October Tuition Retro		1	213959	JS000202-RETRO 12/2/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,096.26
August - October Tuition Retro		1	213959	JS000203-RETRO 12/20/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$2,453.64
August - October Tuition Retro		1	213959	JS000223-RETRO 12/2/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,096.26
August - October Tuition Retro		1	213959	JS000225-RETRO 12/2/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$2,395.22
					Check #: 0	
					PO/InvoiceTotal:	$14,137.64
					Vendor Total:	$14,137.64
Mel-O-Mac Construction Company						
Check Group:						
REPAIR JOHN DEERE GATOR MARKER ARM BY WELDING		1	213901	JUN21AP 6/29/2021	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$500.00
					Check #: 0	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
June Tuition (7 students)		1	213960	SESINV-016282 6/16/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$15,972.60
					Check #: 0	
					PO/InvoiceTotal:	$15,972.60
					Vendor Total:	$15,972.60
ONTISAR FREELAIN						
Check Group:						

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1412 06/30/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Autodesk Inventor		1	213835	JUN21AP 5/27/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$492.00
					Check #: 0	
					PO/InvoiceTotal:	$492.00
					Vendor Total:	$492.00
ORKIN PEST CONTROL	365544					
Check Group:						
pest control services blanket order-PEHS		1	210024	209868295 3/5/2021	20.5.2540.321.0000.002.2000.0000 Sanitation Services	$115.68
pest control services blanket order-PEHS		1	210024	209868296 3/12/2021	20.5.2540.321.0000.002.2000.0000 Sanitation Services	$127.68
pest control services blanket order PEHS		1	210024	209868297 3/19/2021	20.5.2540.321.0000.002.2000.0000 Sanitation Services	$127.68
pest control services blanket order PEHS		1	210024	209868298 3/26/2021	20.5.2540.321.0000.002.2000.0000 Sanitation Services	$127.68
pest control services blanket order-PEHS		1	210024	213313799 6/25/2021	20.5.2540.321.0000.002.2000.0000 Sanitation Services	$127.68
					Check #: 0	
					PO/InvoiceTotal:	$626.40
					Vendor Total:	$626.40
PERKINS & WILL, INC.	366688					
Check Group:						
SERVICES THRU MAY 28, 2021-CAPITAL PROJECTS		1	213996	0183648 6/9/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$93,114.90
SERVICES THRU MAY 28, 2021- REIMBURSABLE EXPENSES		1	213996	0183649 6/9/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$3,700.12
SERVICES THRU MAY 28, 2021-SPECIALTY CONSULTANTS		1	213996	0183650 6/30/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$2,760.00

Voucher Detail Listing

Voucher Batch Number: 1412 06/30/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SERVICES THRU MAY 28, 2021- CALL INSPECTIONS		1	213996	0183651 6/9/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$3,160.00
					Check #: 0	
					PO/InvoiceTotal:	$102,735.02
					Vendor Total:	$102,735.02
PRO-AM TEAM SPORTS						
Check Group:						
1170757-SINGLE BASE ONLY		4	213389	AAF015558 6/29/2021	10.5.1501.410.0000.002.0036.0000 General Supplies	$348.00
					Check #: 0	
					PO/InvoiceTotal:	$348.00
					Vendor Total:	$348.00
PROCAM	366028					
Check Group:						
Nikon D3500 DSLR Camera with 18-55mm Lens		9	213536	461180 6/21/2021	10.5.1100.700.0000.003.0031.0000 Non-Capitalized Equipment	$5,372.55
Promaster Flexpod Max Tripod		5	213536	461180 6/21/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	$74.75
					Check #: 0	
					PO/InvoiceTotal:	$5,447.30
					Vendor Total:	$5,447.30
R & M SPECIALTIES						
Check Group:						
ROYAL 14 X18 DRAWSTRING BAGS W / WHITE IMPRINT		650	212868	72637 5/12/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	$1,300.00
SK35 5'X7' CUSTOM CUT REMOVABLE VINYL DECAL SHEET W/ FULL COLOR IMPRINT		650	212868	72637 5/12/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	$1,332.50
RMHEALTH1014 1 OZ. HAND SANITIZER IN SILCONE HOLDER W/ 1 COLOR IMPRINT		650	212868	72637 5/12/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	$1,040.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$3,672.50
					Vendor Total:	$3,672.50
RAY O'HERRON	353434					
Check Group:						
Navy blue hidden pocket pants		4	212002	2086346-IN 2/8/2021	10.5.2190.491.0000.004.0102.0000 Uniforms	$236.00
					Check #: 0	
					PO/InvoiceTotal:	$236.00
					Vendor Total:	$236.00
RAYBURN, ANTOINETTE						
Check Group:						
Applied Ethics and ORganizational Leadership		1	213937	JUN21AP 5/10/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,667.25
Research- based decision making		1	213937	JUN21AP 5/10/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,667.25
Development of Organizational Human Capital		1	213937	JUN21AP 5/10/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,667.25
Philosophy of Scientific Knowledge		1	213937	JUN21AP 5/10/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,667.25
					Check #: 0	
					PO/InvoiceTotal:	$6,669.00
					Vendor Total:	$6,669.00
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
TOP SOIL/ 40lb		216	213893	SPI10739627 6/23/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$429.84
STRAW BLANKET		3	213893	SPI10739627 6/23/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$101.97

Voucher Detail Listing

Voucher Batch Number: 1412 06/30/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
50lb QUALITY SUN/SHADE GRASS SEED		2	213893	SPI10739627 6/23/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$179.98
					Check #: 0	
					PO/InvoiceTotal:	$711.79
					Vendor Total:	$711.79
SEQUEL SCHOOL	364294					
Check Group:						
May Tuition		1	213973	NIA001612 6/13/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,018.72
					Check #: 0	
					PO/InvoiceTotal:	$4,018.72
					Vendor Total:	$4,018.72
STREAMWOOD BEHAVIORAL HLTH CTR	351426					97
Check Group:						
Hospital Tutoring (64 days) JV		1	213979	14142 5/5/2021	10.5.3700.390.0000.001.4620.0002 Other Purchased Services	$2,240.00
					Check #: 0	
					PO/InvoiceTotal:	$2,240.00
Check Group:						
May Tuition		1	213980	4641 5/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,163.95
					Check #: 0	
					PO/InvoiceTotal:	$3,163.95
					Vendor Total:	$5,403.95
TEACHER'S DISCOVERY						
Check Group:						
Mega 36 Level 1 FVR Library Bundle		1	211380	162592 10/30/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	$199.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1412 06/30/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	$199.00
					Vendor Total:	$199.00
THE HOPE SCHOOL						
Check Group:						
May Tuition (2 students)		1	213921	37367;37413	10.5.1912.670.0000.001.0394.0000	$10,858.96
				6/7/2021	Tuition- OOD- Private	
					Check #: 0	
					PO/InvoiceTotal:	$10,858.96
					Vendor Total:	$10,858.96
UNIQUE PRODUCTS	356847					
Check Group:						
ALL TEMP MACHINE DETERGENT 5GL		1	213360	411833	20.5.2540.413.0000.002.2000.0000	$221.17
				5/10/2021	Maintenance Supplies	98
ALL TEMP RINSE AID 5 GL PAIL #315		1	213360	411833	20.5.2540.413.0000.002.2000.0000	$420.57
				5/10/2021	Maintenance Supplies	
L.S.R. DELIMER 4-1GL/CS		1	213360	411833	20.5.2540.413.0000.002.2000.0000	$99.12
				5/10/2021	Maintenance Supplies	
#210947 CITRA SUDS FAST DRAW POT N PAN DETERGENT N/C DISPEN		1	213360	411833	20.5.2540.413.0000.002.2000.0000	$320.00
				5/10/2021	Maintenance Supplies	
FASTDRAW SANI-BET 512 4/2L N/C DISPENSER		1	213360	411833	20.5.2540.413.0000.002.2000.0000	$236.73
				5/10/2021	Maintenance Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$1,297.59
					Vendor Total:	$1,297.59
					Grand Total:	$6,845,735.26

End of Report

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Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMAZON	360995					
Check Group:						
Simzo Forehead Thermometers, Infrared Digital Thermometer		8	212564	111-5091557-832 6655 3/12/2021	10.5.2190.410.0000.003.0102.0000 General Supplies	$205.12
					Check #: 0	
					PO/InvoiceTotal:	$205.12
					Vendor Total:	$205.12
AUTO ZONE	363577					
Check Group:						
000019292 ROLL STAND		2	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$299.98
000010136 GLASS BEAD COARSE		4	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$259.96
000970481 IA AIR RECIP SAW		3	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$299.97
000900804 3 PC DEAD BLOW SET		5	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$149.95
000898494 BSP204 DEEP BLUE-PAINTSH		5	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$128.90
000898493 BSP203 PERFORMNCE RED-PA		4	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$100.76
000898492 BSP202 BRILLNT SILVER-PA		3	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$75.57
000898491 BSP201 CHAMPNSHIP WHT-P		3	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$75.57
000898490 BSP200 JET BLACK-PAINTS		4	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$100.76
000818569 CAL38400 DRAIN PLUG REPA		1	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$72.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
000802225 AIR RECIP SAW		3	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$299.97
000802198 DIGITAL TIRE INFLATOR		5	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$374.95
000752521 ELECTRONIC REFRIGERANT		1	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$149.99
000751631 1/4 IN MINI GRINDER		5	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$299.95
000750006 1100LB TRANSMISSION JACK		1	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$359.99
000662854 3/16&QUOT BRAKE LINE KI		1	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$149.99
000544801 FOLD ENG CRANE 2TON		1	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$429.99
000512950 5 DRAWER SERVICE CART		5	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$2,399.95
000512946 ENGINE SUPPORT		2	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$239.98
000447159 MASTER TERMINAL KIT		1	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$89.99
000318141 94095 BUILD-PRO-PACK		2	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$93.18
000291331 12V BAT/ELEC TESTA PRNTR		2	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$999.98
000271201 34PC HOSE CLAMP ASSORT		3	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$29.97
000271197 80PC VAC CAP ASST		2	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$31.98
0002rn186 HEAVY DUTY COOLING SYSTE		2	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$399.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
000099292 COOL SYSTM VAC PURGE KIT		2	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$169.98
000037342 UPPER INNER SHAFT KIT		2	213949	2692369071 6/30/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$171.98
					Check #: 0	
					PO/InvoiceTotal:	$8,256.21
					Vendor Total:	$8,256.21
B & H PHOTO-VIDEO	352413					
Check Group:						
VOCOPRO 16CH UHF DGT HBRD WRLS HDST/LPL MIC SY/REG		1	213143	188266055 5/3/2021	10.5.1502.700.0000.004.0239.0000 Non-Capitalized Equipment	$966.75
					Check #: 0	
					PO/InvoiceTotal:	$966.75
Check Group:						
PROTAPES PRO GAFF TAPE (2" X 12-YD) BLACKREG		2	213275	188648068 5/11/2021	10.5.1502.410.0000.004.0239.0000 General Supplies	$9.56
PRO POWER-PLUS 12 G PHONE/M to PHONE/M-100'/REG		2	213275	188818280 5/14/2021	10.5.1502.410.0000.004.0239.0000 General Supplies	$172.42
LUXOR LLTM16-B-V2 16-TABLET CHARGING CART/REG		2	213275	188893537 5/19/2021	10.5.1502.410.0000.004.0239.0000 General Supplies	$616.86
					Check #: 0	
					PO/InvoiceTotal:	$798.84
Check Group:						
YAHAMA STAGEPAS 600BT PORTABLE PA SYSTEM/REG		1	213276	189637132 6/7/2021	10.5.1502.700.0000.004.0239.0000 Non-Capitalized Equipment	$749.99
					Check #: 0	
					PO/InvoiceTotal:	$749.99
					Vendor Total:	$2,515.58

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BALFOUR	359120					
Check Group:						
Diploma Covers		400	213277	PWDC21 4/22/2021	10.5.2193.410.0000.003.0075.0000 General Supplies	$3,036.00
Diplomas		339	213277	PWDC21 4/22/2021	10.5.2193.410.0000.003.0075.0000 General Supplies	$1,233.96
Shipping/Handling		1	213277	PWDC21 4/22/2021	10.5.2193.410.0000.003.0075.0000 General Supplies	$237.65
					Check #: 0	
					PO/InvoiceTotal:	$4,507.61
					Vendor Total:	$4,507.61
D3 CNTRLS	365662					
Check Group:						
(10) connected VAV controller with 4UI, 4DO, 2 UO. Built-in differential pressure transducer. Embedded Graphic viewer and Wi-Fi adapters (10) Room sensors (10) Discharge air sensors (10) Current switches for fan status. Provide programming, installation, and training		0.5	212132	8 5/2/2021	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	$5,053.00
(3) Controller VAV/FPB with 4UI,4DO, 2UO. Built-in differential pressure transducer. Embedded Graphic viewer and Wi-Fi-adapter (3) room sensors (3)discharge air sensors(3) current switches for fan status. Provide programming, installation and training		0.5	212132	8 5/2/2021	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	$1,516.00
Third Floor: (2) Connected VAV Controllers with 4UI, 4DO, UO Built-in differential pressure transducer. Embedded Graphic viewer and Wi-Fi adapter (2) Room sensors (2) Discharge air sensors (2) Current Switches for fan status - Provide programming, installation and training		0.5	212132	8 5/2/2021	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	$1,010.50
Fourth Floor: (2) Connected VAV Controller with 4UI,4DO (Triac)UO. Built-in differential pressure transducer. Embedded Graphic viewer and Wi-Fi adapters (2) Room sensors (2) Discharge air sensors (2) Current Switches for fan status - Provide programming, installation and training		0.5	212132	8 5/2/2021	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	$1,010.50

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$8,590.00
					Vendor Total:	$8,590.00
DONNA MOBLEY						
Check Group:						
VOLLEYBALL B		1	213918	JUN21AP-1 6/1/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$56.00
					Check #: 0	
					PO/InvoiceTotal:	$56.00
					Vendor Total:	$56.00
GABRION CAUSHI						
Check Group:						
SOCCER		1	213919	JUN21AP-1 5/22/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$65.00
					Check #: 0	
					PO/InvoiceTotal:	$65.00
					Vendor Total:	$65.00
GOODHEART WILLCOX PUBLISHER	350123					
Check Group:						
AUTO MAIN LITE REP VID LIB IL (2014)		1	213912	01796561 6/28/2021	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$207.31
					Check #: 0	
					PO/InvoiceTotal:	$207.31
					Vendor Total:	$207.31
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
Adjusted Rate 20-21 tuition		1	212487	JUN21AP 10/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$2,274.72
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1413 06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,274.72
					Vendor Total:	$2,274.72
Joe Antonini						
Check Group:						
SOCCER		1	213923	JUN21AP-1 6/9/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$65.00
					Check #: 0	
					PO/InvoiceTotal:	$65.00
					Vendor Total:	$65.00
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
WET SPRINKLER-(ESSENTIAL PLAN)		0.5	212086	22213644 4/1/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$143.11 104
SOUND-(ESSENTIAL PLAN)		0.5	212086	22213644 4/1/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$801.43
FIRE ALARM-(EXPERT PLAN)		0.5	212086	22213644 4/1/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$4,980.30
FIRE PUMP-(ESSENTIAL PLAN)		0.5	212086	22213644 4/1/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$314.85
KITCHEN-(ESSENTIAL PLAN)		0.5	212086	22213644 4/1/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$286.23
					Check #: 0	
					PO/InvoiceTotal:	$6,525.92
					Vendor Total:	$6,525.92
Kane County Regional Office of Ed. #31						
Check Group:						
REG - LEADING THE EDUCATION OF ENGLISH LEARNERS - APRIL 13, 2021 - VIRTUAL		1	212942	2002100102 3/10/2021	10.5.2210.312.0000.003.4300.0002 Professional Employee Training and Development	$175.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1413 06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	$175.00
					Vendor Total:	$175.00
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
Standard Model 1x/week		2	212855	PS370724 5/6/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$184.00
Hand Wash Sink 1x/week		2	212855	PS370724 5/6/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$190.00
Handicap Accessible 1x/week		2	212855	PS370724 5/6/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$244.00
					Check #: 0	
					PO/InvoiceTotal:	$618.00
					Vendor Total:	$618.00
LARRY HIGGS	362048					
Check Group:						
SOCCER		1	213914	JUN21AP-1 5/27/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$65.00
					Check #: 0	
					PO/InvoiceTotal:	$65.00
Check Group:						
SOCCER		1	213915	JUN21AP-2 5/22/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$65.00
					Check #: 0	
					PO/InvoiceTotal:	$65.00
					Vendor Total:	$130.00
Marek KLUEVER						
Check Group:						
SOCCER		1	213927	JUN21AP-1 5/27/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$65.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1413 06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$65.00
					Vendor Total:	$65.00
Nicholas A. Altier						
Check Group:						
VOLLEYBALL B		1	213926	JUN21AP-1 6/1/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$56.00
					Check #: 0	
					PO/InvoiceTotal:	$56.00
					Vendor Total:	$56.00
Peter Malec						
Check Group:						
Girls Sccer 060121		1	213981	JUN21AP 6/1/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$63.00 106
					Check #: 0	
					PO/InvoiceTotal:	$63.00
					Vendor Total:	$63.00
PM MUSIC CENTER	350257					
Check Group:						
Marching Only Euphonium - Silver Repair (VC01110)		1	211801	1823576 5/11/2021	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	$110.00
					Check #: 0	
					PO/InvoiceTotal:	$110.00
					Vendor Total:	$110.00
PRODUCTION DISTRIBUTION COMPANIES INC						
Check Group:						
#21136 CF13DS/827/EDCO		50	213831	0039061-IN 6/17/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$127.50
#20886 CF32DT/E/IN/841/ECO		50	213831	0039061-IN 6/17/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$295.00

Voucher Detail Listing

Voucher Batch Number: 1413 06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
#76617 6PLGX23ED35		100	213831	0039061-IN 6/17/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$715.00
#90731 T48/840/LEDG2		60	213831	0039061-IN 6/17/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$489.00
LED14T8/G4		60	213831	0039061-IN 6/17/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$345.00
ICF-2542M2LDK		20	213831	0039061-IN 6/17/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$409.00
#166019 22W 2GX13 840		20	213831	0039061-IN 6/17/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$550.00
#17183 39PAR20/HAL/NFL30		10	213831	0039061-IN 6/17/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$75.00
F20T12/CW		30	213831	0039061-IN 6/17/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$120.00
#59953 PLL 16.5/840		10	213831	0039061-IN 6/17/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$150.00

Check #: 0

PO/InvoiceTotal: $3,275.50

Vendor Total: $3,275.50

RAUL ANDRADE

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SOCCER		1	213929	JUN21AP-1 4/29/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$65.00

Check #: 0

PO/InvoiceTotal: $65.00

Vendor Total: $65.00

RAYMOND SAHM

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SOCCER		1	213925	JUN21AP-1 5/22/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$65.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$65.00
					Vendor Total:	$65.00
RIDGEWOOD HIGH SCHOOL	350663					
Check Group:						
BBB Ridgewood Shootout 06/25-06/27		1	213978	JUN21AP 4/30/2021	10.5.1501.642.0000.003.0036.0000 Entry Fees	$250.00
					Check #: 0	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
SPENCER FILOSA						
Check Group:						
Girls Soccer 052121		1	213851	JUN21AP 5/20/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$55.00
					Check #: 0	
					PO/InvoiceTotal:	$55.00
					Vendor Total:	$55.00
ULINE						
Check Group:						
Storage Cabinet		7	213943	135402674 6/24/2021	10.5.1401.411.0000.003.0320.0000 Educational Supplies	$3,635.96
					Check #: 0	
					PO/InvoiceTotal:	$3,635.96
					Vendor Total:	$3,635.96
UNIQUE PRODUCTS	356847					
Check Group:						
4'x8' 1/4 SHEET OF ACRYLIC		20	210344	413851 6/17/2021	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	$3,999.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1413 06/30/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,999.00
Check Group:						
Janitor Cart W/ EXT Long Base		1	212254	406018-2 3/9/2021	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$125.00
					Check #: 0	
					PO/InvoiceTotal:	$125.00
Check Group:						
12 Volt 205 AH		2	212332	411736 6/23/2021	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$750.00
					Check #: 0	
					PO/InvoiceTotal:	$750.00
Check Group:						
24"x60" TABLE TOP		14	212614	408251 3/5/2021	60.5.2532.405.0000.002.0700.0000 Furniture	$1,761.64 109
T-LEG FOR 24"x60" TABLE TOP		28	212614	408251 3/5/2021	60.5.2532.405.0000.002.0700.0000 Furniture	$2,996.00
NESTING CHAIR WITH ARMS AND CASTERS		28	212614	408251 3/5/2021	60.5.2532.405.0000.002.0700.0000 Furniture	$4,717.16
30"x72" TOP		1	212614	408251 3/5/2021	60.5.2532.405.0000.002.0700.0000 Furniture	$165.63
SET OF 2 END PANELS		1	212614	408251 3/5/2021	60.5.2532.405.0000.002.0700.0000 Furniture	$358.13
MODESTY PANEL		1	212614	408251 3/5/2021	60.5.2532.405.0000.002.0700.0000 Furniture	$136.63
CREDENZA WITH CORNER EXTENSION66"Wx24"/36"D		1	212614	408251 3/5/2021	60.5.2532.405.0000.002.0700.0000 Furniture	$274.38
RETURN 35"Wx24"D		1	212614	408251 3/5/2021	60.5.2532.405.0000.002.0700.0000 Furniture	$118.75
BOX/BOX/FILE PEDESTAL 16"x22"D		1	212614	408251 3/5/2021	60.5.2532.405.0000.002.0700.0000 Furniture	$227.88

Voucher Detail Listing

Voucher Batch Number: 1413 06/30/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN WALL MOUNTED STORAGE UNIT 17"Hx15"Dx71"W		1	212614	408251 3/5/2021	60.5.2532.405.0000.002.0700.0000 Furniture	$276.22
SET OF 2 DOORS FOR STORAGE UNIT		2	212614	408251 3/5/2021	60.5.2532.405.0000.002.0700.0000 Furniture	$47.00
WIRE SHELVING 72"Wx24"Dx74"H		4	212614	408251 3/5/2021	60.5.2532.405.0000.002.0700.0000 Furniture	$1,195.20
					Check #: 0	
					PO/InvoiceTotal:	$12,280.62
Check Group:						
MINI DUAL VEND SS/BL FREE SLOT		1	213190	410408 5/7/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$245.29
					Check #: 0	
					PO/InvoiceTotal:	$245.29
Check Group:						
center lock 3		4	213985	409778 3/31/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$17,499.91
Walker Quality Services Co., LLC						
Check Group:						
Consulting Services		1	213063	10002 6/30/2021	10.5.2560.390.0000.001.0800.0000 Other Purchased Services	$6,650.00
					Check #: 0	
					PO/InvoiceTotal:	$6,650.00
					Vendor Total:	$6,650.00
YOUTH GUIDANCE SERVICE	359781					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1413 06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Community Schools Coordination services		1	212336	19662 6/22/2021	10.5.3000.302.0000.001.4300.0002 Professional Services - (Consultants)	$7,380.00

Check #: 0

PO/InvoiceTotal:	$7,380.00
Vendor Total:	$7,380.00
Grand Total:	$73,361.84

End of Report

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COMPUTER CHECK JOURNAL

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

Batch No.: CC12-002

Bank Code: A Checking Acct

Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description
29268	**06/16/21**		**162.50 TROPHIESBY - Trophies by George**		
103925-22	06/11/21	10693	PWHS Fall Awards Nov 2013	154.00	3-10-302 Panther Club West
103925-22	06/11/21	10693	DELIVERY/FALL AWARDS	8.50	3-10-302 Panther Club West
			Subtotal for Check # 29268	**162.50**	
29269	**06/16/21**		**624.45 EASTBAY - Eastbay Inc**		
1385273	06/11/21	11713	CHARGES FOR SHIPMENT	12.45	3-10-304 Boys Baseball West
1385273	06/11/21	11713	BOYS BASEBALL TEAM	612.00	3-10-304 Boys Baseball West
			Subtotal for Check # 29269	**624.45**	
			Subtotal for Bank Code A	**786.95**	

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COMPUTER CHECK JOURNAL

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

Batch No.: CC01-001

Bank Code: A Checking Acct

29270	**07/02/21**		**1,847.61**	**PROMODIR - PROMO DIRECT**			
N142246	05/13/21	11742A	SENIOR SWAG BAG		557.90	2-30-503	Class of 2021 - East
N142246	05/13/21	11742A	SENIOR SWAG BAG		231.00	2-30-503	Class of 2021 - East
N142246	05/13/21	11742A	SENIOR SWAG BAG		208.60	2-30-503	Class of 2021 - East
N142246	05/13/21	11742A	SENIOR SWAG BAG		340.50	2-30-503	Class of 2021 - East
N142246	05/13/21	11742A	SENIOR SWAG BAG		235.20	2-30-503	Class of 2021 - East
N142246	05/13/21	11742A	SENIOR SWAG BAG		(69.42)	2-30-503	Class of 2021 - East
N142246	05/13/21	11742A	SENIOR SWAG BAG		203.00	2-30-503	Class of 2021 - East
N142246	05/13/21	11742A	140.83		140.83	2-30-503	Class of 2021 - East
				Subtotal for Check # 29270	**1,847.61**		
				Subtotal for Bank Code A	**1,847.61**		

COMPUTER CHECK JOURNAL

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

Batch No.: CC01-002

Bank Code: A Checking Acct

29271	**07/02/21**		**1,000.00**	**NEAL_IVORY - IVORYANA NEAL**		
INEAL-063	06/30/21	11775	BOE SCHOLARSHIP RECIPIENT	1,000.00	4-40-508	Scholarship PMSA
			Subtotal for Check # 29271	**1,000.00**		
29272	**07/02/21**		**1,000.00**	**YCORDERO - CORDERO, YIRENNY**		
YCORDER	06/30/21	11776	BOE SCHOLARSHIP RECIPIENT	1,000.00	4-40-508	Scholarship PMSA
			Subtotal for Check # 29272	**1,000.00**		
			Subtotal for Bank Code A	**2,000.00**		

CASH DISBURSEMENT REPORT

Date Range: 6/16/2021 through 7/9/2021

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
BANK CODE: A - Checking Acct						
29268	06/16/21		C	TROPHIESB	Trophies by George	162.50
29269	06/16/21		C	EASTBAY	Eastbay Inc	624.45
29270	07/02/21		C	PROMODIR	PROMO DIRECT	1,847.61
29271	07/02/21		C	NEAL_IVOR	IVORYANA NEAL	1,000.00
29272	07/02/21		C	YCORDERO	CORDERO, YIRENNY	1,000.00
					Total for Bank A	4,634.56
					REPORT TOTAL	**4,634.56**

Vendor	Total
GILBANE BUILDING COMPANY	$6,174,773.19
P. A. E. C. CENTER	$567,997.00
FIRST STUDENT	$134,772.28
PERKINS & WILL, INC.	$93,114.90
COMED	$86,000.00
JEANINE SCHULTZ MEMORIAL SCHOOL	$55,174.60
COLLEGE BOARD	$43,735.00
COLLEGE BOARD	$26,074.00
Cistemic L3C	$24,950.00
CHG ALTERNATIVE EDUCATION INC	$21,356.40
AT&T MOBILTY	$19,986.81
MENTA ACADEMY HILLSIDE	$15,972.60
UNIQUE PRODUCTS	$12,280.62
JEANINE SCHULTZ MEMORIAL SCHOOL	$11,034.92
eDynamic Learning (EDL US LLC)	$11,000.00
THE HOPE SCHOOL	$10,858.96
HAUSER, IZZO, PETRARCA,	$10,000.00
COLLEGE BOARD	$9,901.00
JOHNSON CONTROLS FIRE PROTECTION	$9,697.00
D3 CNTRLS	$8,590.00
AUTO ZONE	$8,256.21
WEST SUBURBAN CONFERENCE	$7,500.00
HAUSER, IZZO, PETRARCA,	$7,452.00
YOUTH GUIDANCE SERVICE	$7,380.00
RAYBURN, ANTOINETTE	$6,669.00
HELPING HAND CENTER	$6,657.98
Walker Quality Services Co., LLC	$6,650.00
JOHNSON CONTROLS FIRE PROTECTION	$6,525.92
GHA TECHNOLOGIES INC	$6,125.00
ECS MIDWEST LLC	$6,014.25
AWESOME CAMPAIGNS.COM INC.	$6,014.15
HAUSER, IZZO, PETRARCA,	$5,911.00
DUDE SOLUTIONS	$5,637.86
EASTER SEALS METROPOLITAN CHICAG(	$5,602.15
PROCAM	$5,447.30

EGSL	$4,960.00
MARQUEE EVENT RENTALS	$4,827.85
BALFOUR	$4,507.61
UNIQUE PRODUCTS	$4,060.35
SEQUEL SCHOOL	$4,018.72
UNIQUE PRODUCTS	$4,017.00
ANDYMARK INC.	$4,014.86
UNIQUE PRODUCTS	$3,999.00
UNIQUE PRODUCTS	$3,803.80
PERKINS & WILL, INC.	$3,700.12
R & M SPECIALTIES	$3,672.50
ULINE	$3,635.96
PRODUCTION DISTRIBUTION COMPANIE	$3,275.50
STREAMWOOD BEHAVIORAL HLTH CTR	$3,163.95
PERKINS & WILL, INC.	$3,160.00
MARYVILLE ACADEMY	$3,096.26
MARYVILLE ACADEMY	$3,096.26
MARYVILLE ACADEMY	$3,096.26
Acacia Academy	$3,071.80
UNIQUE PRODUCTS	$2,794.95
PERKINS & WILL, INC.	$2,760.00
MARYVILLE ACADEMY	$2,453.64
HELPING HAND CENTER	$2,452.94
MARYVILLE ACADEMY	$2,395.22
JOHNSON CONTROLS FIRE PROTECTION	$2,300.00
JEANINE SCHULTZ MEMORIAL SCHOOL	$2,274.72
STREAMWOOD BEHAVIORAL HLTH CTR	$2,240.00
HAUSER, IZZO, PETRARCA,	$2,185.00
Genesis Technologies	$2,180.00
FLINN SCIENTIFIC, INC	$1,940.40
FLINN SCIENTIFIC, INC	$1,824.08
FLINN SCIENTIFIC, INC	$1,745.91
LEE-DIAZ, ROBYN	$1,599.75
EGSL	$1,390.00
AUTO ZONE	$1,318.28
UNIQUE PRODUCTS	$1,297.59

J C LICHT COMPANY	$1,032.80
Daniel Hill	$1,000.00
LINDEN OAKS TUTORING	$998.40
ANDYMARK INC.	$971.23
B & H PHOTO-VIDEO	$966.75
ANDYMARK INC.	$922.23
Acacia Academy	$921.54
Acacia Academy	$921.54
JOHNSON CONTROLS FIRE PROTECTION	$880.00
D3 CNTRLS	$830.00
UNIQUE PRODUCTS	$750.00
B & H PHOTO-VIDEO	$749.99
RUSSO'S POWER EQUIPMENT	$711.79
FLINN SCIENTIFIC, INC	$704.05
LINDEN OAKS TUTORING	$686.40
Mahoney's Graduation Services	$629.45
LAKESHORE RECYCLING SYSTEMS	$618.00
LAKESHORE RECYCLING SYSTEMS	$618.00
B & H PHOTO-VIDEO	$616.86
SERVICE SANITATION INC	$593.64
FLINN SCIENTIFIC, INC	$583.20
Mel-O-Mac Construction Company	$500.00
ONTISAR FREELAIN	$492.00
FLINN SCIENTIFIC, INC	$444.60
FLINN SCIENTIFIC, INC	$409.50
PRO-AM TEAM SPORTS	$348.00
Rebels Basketball- Chris Mroz	$325.00
Midwest Principals' Center	$315.00
LINDEN OAKS TUTORING	$312.00
LINDEN OAKS TUTORING	$312.00
AFLAC	$307.95
CINTAS	$279.19
FLUENT LANGUAGE SOLUTIONS	$250.00
Marc Howerd	$250.00
RIDGEWOOD HIGH SCHOOL	$250.00
FLUENT LANGUAGE SOLUTIONS	$250.00

UNIQUE PRODUCTS	$245.29
RAY O'HERRON	$236.00
GOODHEART WILLCOX PUBLISHER	$207.31
AMAZON	$205.12
TEACHER'S DISCOVERY	$199.00
GRAINGER, INC.	$190.84
Kane County Regional Office of Ed. #31	$175.00
B & H PHOTO-VIDEO	$172.42
BROADVIEW TRUE VALUE HARDWARE	$167.67
RUSSO'S POWER EQUIPMENT	$142.99
ACCURATE BIOMETRICS	$129.00
ORKIN PEST CONTROL	$127.68
ORKIN PEST CONTROL	$127.68
ORKIN PEST CONTROL	$127.68
ORKIN PEST CONTROL	$127.68
UNIQUE PRODUCTS	$125.00
LINDEN OAKS TUTORING	$124.80
BROADVIEW TRUE VALUE HARDWARE	$119.70
ORKIN PEST CONTROL	$115.68
Nicole J. Wilson	$113.28
Tarah Dickersn	$110.00
PM MUSIC CENTER	$110.00
GOODHEART WILLCOX PUBLISHER	$100.49
GOODHEART WILLCOX PUBLISHER	$100.49
IASB	$100.00
UNIQUE PRODUCTS	$100.00
Dimitri clarke	$95.00
JAMES L. HENDERSON	$68.58
Joe Antonini	$65.00
Marek KLUEVER	$65.00
LARRY HIGGS	$65.00
LARRY HIGGS	$65.00
GABRION CAUSHI	$65.00
RAYMOND SAHM	$65.00
RAUL ANDRADE	$65.00
KENNETH SLEPICKA	$65.00

Peter Malec	$63.00
DONNA MOBLEY	$56.00
Nicholas A. Altier	$56.00
SPENCER FILOSA	$55.00
INDIAN PRAIRIE SCHOOL DIST 204	$47.20
INDIAN PRAIRIE SCHOOL DIST 204	$36.42
LEYBA, JEFFREY B	$25.52
Nicole J. Wilson	$10.83
B & H PHOTO-VIDEO	$9.56
LANGUAGE TESTING INTERNATIONAL, IN	$5.00
GRAND TOTAL	$7,578,042.40

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

7/13/2021

EDUCATION	10	$938,971.81
O & M	20	$122,411.61
BOND & INTEREST	30	-
TRANSPORTATION	40	$134,855.90
SITE CONSTRUCTION	60	$6,381,803.08
LIFE SAFETY	90	-
GRAND TOTAL		**$7,578,042.40**

Student Activity Checks	06/01/21 - 06/30/21:	$4,634.56
Harris Checks	06/01/21 - 06/30/21:	-
Special Checks	06/01/21 - 06/30/21:	-
Gross Payrolls	06/01/21 - 06/30/21:	$1,406,902.57
Board Share TRS	06/01/21 - 06/30/21:	$5,217.87
Board Share THIS	06/01/21 - 06/30/21:	$5,681.93
Board Share IMRF	06/01/21 - 06/30/21:	$44,267.06
Grant Share Federal-TRS	06/01/21 - 06/30/21:	$1,394.10
Board Share FICA-Social Security	06/01/21 - 06/30/21:	$41,641.43
Board Share FICA-Medicare	06/01/21 - 06/30/21:	$15,130.34
Ameritas Group Dental	06/01/21 - 06/30/21:	$27,939.65
Blue Cross Blue Shield of IL	06/01/21 - 06/30/21:	$832,608.00
TelaDoc	06/01/21 - 06/30/21:	$1,299.00
TOTAL :		**$2,386,716.51**

PAYROLL:

Date	**Gross**	**Deductions**	**Net**
6/4/2021	$441,288.70	$278,286.85	$163,001.85
6/18/2021	$617,632.57	$355,788.37	$261,844.20
06/30/2021	$347,981.30	$238,580	$109,401.07
SUB-TOTAL	$ 1,406,902.57	$ 872,655.45	$ 534,247.12

	# OF EMPLOYEES		
Administrator	50	$327,221.99	$121,185.47
Teachers	281	$325,085.66	$132,448.70
Support Staff	121	$314,799.37	$121,283.04
Operation/Maintenance	66	$359,360.08	$128,252.93
NJROTC	6	$42,683.55	$15,409.97
Other Contractual Staff	21	$37,751.91	$15,667.01
	545	$ 1,406,902.56	$ 534,247.12

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF $9,964,758.91 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 07/13/2021 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

I. Personnel Report and Addendum ***- Action Item*** 123

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.
July 13, 2021 – Personnel Report

I. Certified Staff

A. Employment

1.	Anderson, Scott	Social Studies Teacher - West
	Effective Date:	August 16, 2021
	Compensation:	$ TBD
2.	Bokar, Michael	Math Teacher - PMSA
	Effective Date:	August 16, 2021
	Compensation:	$68,347
3.	Crockett, Salandra	Social Studies Teacher - West
	Effective Date:	August 16, 2021
	Compensation:	$ TBD
4.	Guillen, Jesus	Special Education Teacher - West
	Effective Date:	August 16, 2021
	Compensation:	$56,097
5.	Hawley, Kate	English Teacher - East
	Effective Date:	August 16, 2021
	Compensation:	$62,018
6.	Hesik, Brian	Math Teacher - East
	Effective Date:	August 16, 2021
	Compensation:	$ TBD
7.	Horina, Anne	English Teacher – West
	Effective Date:	August 16, 2021
	Compensation:	$ 58,874
8.	Lee-Diaz, Robyn	Guidance Counselor - East
	Effective Date:	August 16, 2021
	Compensation:	$ TBD

9.	Ovalle, Kathryn	English Teacher - PMSA
	Effective Date:	August 16, 2021
	Compensation:	$68,347
10.	Saldivar, Ernesto	Coordinator I – ELL
	Effective Date:	July 14, 2021
	Compensation:	$ TBD
11.	Sievers, Brian	Science Teacher – East
	Effective Date:	August 16, 2021
	Compensation:	$72,331
12.	Travis, Ernest	Math Teacher - West
	Effective Date:	August 16, 2021
	Compensation:	$74,978
13.	Wickey, Heather	Math Teacher - West
	Effective Date:	August 16, 2021
	Compensation:	$ TBD
14.	Willner, Amanda	English/Reading Teacher - East
	Effective Date:	August 16, 2021
	Compensation:	$55,238

B. Transfers

1.	Avila, Araceli	Guidance Counselor- East / West
	Transfer To:	Guidance Counselor – Proviso West
	Effective Date:	August 18, 2021
2.	Harris, Rafaella	Guidance Counselor – PMSA
	Transfer To:	Guidance Counselor – Proviso West
	Effective Date:	August 18, 2021
3.	Lugo, Melissa	Guidance Counselor – Proviso East
	Transfer To:	Guidance Counselor – PMSA
	Effective Date:	August 18, 2021
4.	Mejstrik, Nicole	Guidance Counselor – Proviso West
	Transfer To:	Guidance Counselor – PMSA
	Effective Date:	August 18, 2021

5. Nix, Stephanie — Guidance Counselor – PMSA
Transfer To: Guidance Counselor – Proviso East
Effective Date: August 18, 2021

6. Taylor, Shinnelle — Guidance Counselor - Proviso West
Transfer To: Guidance Counselor – Proviso East
Effective Date: August 18, 2021

C. Resignation-Retirement-Termination

1. **Breisch, William** — **Grade Level Principal– PWHS**
   Resignation Date: June 30, 2021

2. **Fierer, Mathew** — **Math Teacher - West**
   Resignation Date: July 19, 2021

3. **Foster, Kate** — **Coordinator I – CCR, Counseling, & CTE**
   Resignation Date: June 30, 2021

4. **Norris, Brittany** — **Math Teacher – PWHS**
   Resignation Date: July 20, 2021

5. **Lanzillotti, Angela** — **Math Teacher - PEHS**
   Retirement Date: June 30, 2025

6. **Orozco, Omar** — **Spanish Teacher – PMSA**
   Resignation Date: July 1, 2021

7. **Vega, Tina** — **Science Teacher – PEHS**
   Resignation Date: July 9, 2021

II. Non-Certified Staff

A. Employment

1. Armstrong, Sandra — Kitchen Lead - PMSA
   Effective Date: August 11, 2021
   Compensation: $17.34 (hourly)

2. Brown, Gillian — Food Service Worker
   Effective Date: August 17, 2021
   Compensation: $15.15 (hourly)

3. Geans, Jeanetta — Student Life Administrative Assistant – PWHS
Effective Date: July 19, 2021
Compensation: $44,024.00

4. Givens, Annette — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.45 (hourly)

5. Hassan, Quawanna — Kitchen Supervisor
Effective Date: August 11, 2021
Compensation: $ 19.38 (hourly)

6. Hooper, DeCora — Attendance Administrative Assistant - PWHS
Effective Date: July 14, 2021
Compensation: $43,672.86

7. Jackson, Adonnis — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.00 (hourly)

8. Jefferson, Tanya — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.15 (hourly)

9. Lewis, Javonna — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.00 (hourly)

10. Lewis, Sandra — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.15 (hourly)

11. Polk, Kayla — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.00 (hourly)

12. Powell, Michell — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.15 (hourly)

13. Ratley, Joe — Kitchen Lead - East
Effective Date: August 11, 2021
Compensation: $ 17.51 (hourly)

14. Rivera, Cynthia	Food Service Worker
Effective Date:	August 17, 2021
Compensation:	$15.00 (hourly)
15. Rivera, Karla	Food Service Worker
Effective Date:	August 17, 2021
Compensation:	$15.00 (hourly)
16. Sanderson, LaRhonda	Food Service Worker
Effective Date:	August 17, 2021
Compensation:	$15.00 (hourly)
17. Smith Adams, Valencia	Kitchen Supervisor
Effective Date:	August 11, 2021
Compensation:	$19.57 (hourly)
18. Smith, Jessica	Food Service Worker
Effective Date:	August 17, 2021
Compensation:	$15.15 (hourly)
19. Stone, Nikkia	Kitchen Lead - West
Effective Date:	August 11, 2021
Compensation:	$ 17.34 (hourly)
20. Thompson, Mickiah	Food Service Worker
Effective Date:	August 17, 2021
Compensation:	$15.00 (hourly)
21. Watts, Kunta	Food Service Worker
Effective Date:	August 17, 2021
Compensation:	$15.30 (hourly)
22. Wesley, Tanesha	Kitchen Supervisor
Effective Date:	August 11, 2021
Compensation:	$19.57 (hourly)
23. Williams, Cynthia	Food Service Worker
Effective Date:	August 17, 2021
Compensation:	$15.30 (hourly)

B. Resignation-Retirement-Termination

1. Crowder, William	**Asst. Football Coach - PEHS**
Resignation Date:	July 1, 2021

1. **Leaks, Lee** — **Maintenance - PWHS**
   Resignation Date: June 27, 2021

III. Other Employment

A. Summer School

1. Brakie, James — Summer School Social Studies Teacher - West
   Effective Date: June 7, 2021
   Salary: $5,000

2. Klaus, William — Summer Freshman Enrichment Camp Facilitator - West
   Effective Date: July 1, 2021
   Salary: $1,825

IV. Other Employment

A. Proviso East

1.	Appleman, David	Anime Sponsor	$2,626.44
2.	Bagley, Edwin	Class of 2025 Sophomore	$3,374.76
3.	Bhala, Shikha	Senior Class Sponsor	$4,739.34
4.	Greenburg, Dustin	Talent Show Sponsor	$1,449.47
5.	Johnson, Diana	Robotics Sponsor	$2,229.23
6.	Johnson, Diana	Asst. Football Coach	$6,170.99
7.	Josefek, Rebecca	S.A.D.D. Sponsor	$2,079.36
8.	McCormick, Tracy	Intramurals Sponsor	$6,913.02
9.	McElhatton, Ann	Ecology Club	$2,229.23
10.	McEllistrim, Martina	Student Events Coordinator	$4,447.98
11.	Mobley, Launa	Cheerleading Coach	$5,794.74
12.	Morris, Keith	Culinary Club	$1,893.85
13.	Piemonte, Jessica	Genealogy Club	$1,893.85
14.	Robinson, Donald	Auto Club Sponsor	$5,650.10
15.	Sisarica, Ilija	Multicultural Club Sponsor	$2,229.23
16.	Smith, Rodney	Drill Team Sponsor	$4,343.17
17.	Therriault, Victoria	National Honor Society	$2,229.23
18.	Tyus, Erica	Rifle and Flags Sponsor	$2,405.03
19.	Upchurch, Derrick	Asst. Football Coach	$6,170.99
20.	Washington, Gloria	Choir Sponsor	$3,822.28
21.	White, Marion	G.R.A.C.E. Sponsor	$3,822.28

B. Curriculum Writing

1. Resnick, Rebecca	IH Integrated Math 1	$480.00
2. Stompor, Jennifer	IH Integrated Math 1	$480.00

V. Approved Leaves

1. Swea, Ingram

Beginning Date:	September 1, 2021
Ending Date:	November 28, 2021
Type:	FMLA – Consistent

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

	Head Count by Building: East	West	PMSA	District	Leave of Absence	BOE Allocation	Allocations by Building: East	West	PMSA	District	Total Vacancies	Vacancies by Buildings: East	West	PMSA	District	Employee Name: East	West	PMSA	District
ADMINISTRATION																			
Superintendent	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Dr. James Henderson
Deputy Superintendent for Academics	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Dr. Kevin Brown
Deputy Superintendent for Operations	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Dan Johnson
Executive Director - Human Resources	0	0	0	0		1	0	0	0	1	1	0	0	0	1				**VACANCY**
Executive Director - Finance	0	0	0	0		1	0	0	0	1	1	0	0	0	1				**VACANCY**
Executive Director - Teaching, Learning and Acountability	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Dr. Greta Mitchell-Williams
Executive Director - Student Services and Equity	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Dr. Kathy Richard-Andrews
Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Rodney Hull	Dr. Bessie Karvelas	Elizabeth Martinez	
Grade Level Principal	4	4	2	0		10	4	4	2	0	0	0	0	0	0	Fred Aguirre Dr. Alexander Brandon Dr. Melvin Caldwell Latoya McIntosh	Kermit Blakely Dr. Albert Brass Joseph Kosina Kisha Lang	Cristin Chiganos Shaylon Walker	
Coordinator I - EL	0	0	0	0		1	0	0	0	1	1	0	0	0	1				VACANCY
Coordinator I - ELA	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Angela Marino
Coordinator I - Math	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Lisa Luna
Coordinator I - Science	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Alexander Aschoff
Coordinator I - Social Studies	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Stephen Ngo
Coordinator I - Special Education	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Ramonda Fleming
Coordinator - State and Federal Programs & Grants	0	0	0	0		1	0	0	0	1	1	0	0	0	1				VACANCY
Coordinator I - Accounting and Finance	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Leonard Moody 130
Director - Technoloogy	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Michael Pritchard
Manager - Facilities	0	0	0	1		1	0	0	0	1	0	0	0	0	0				LT Taylor
Manager - School Security	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Levertis Robinson
Manager - Student Nutrition	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Stephanie Garza
Manager - Transportation	0	0	0	1		1	0	0	0	1	0	0	0	0	0				William Garrett
Public and Community Outreach Officer	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Nicole Wilson
General Manager - PTHS Radio and TV	0	0	0	0		1	0	0	0	1	1	0	0	0	1				VACANCY
Coordinator II - International Baccalaureate	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Rebecca Tanaka
Coordinator II - Special Education Programming	1	1	0	0		2	1	1	0	0	0	0	0	0	0	Dr. Akiva Carson	Beverly Harris-Hughes		
Coordinator II - Student Information Sytem	0	0	0	0		1	0	0	0	0	0	0	0	0	0				David Fortner
Specialist - Benefits	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Arlene Sabado
Human Resources Generalist	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Tiffany Jenkins
Coordinator II - Data, Enrollment and Recruitment	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Dr. Anna Friedman
Coordinatori II - Payroll	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Marcia Watson
Coordinator II - Transition	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Mark Mini
Coordinator II - Technology Integration	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Lindsey Coppola
Coordinator II - Network Systems	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Jeffrey Leyba
Total Admin	**6**	**6**	**3**	**25**	**0**	46	**6**	**6**	**3**	**30**	**5**	**0**	**0**	**0**	**5**				

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
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 Corneilus 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	11	13	7	0	0	47	15	16	8	0	8	4	3	1	0	Ashley Avila Catherine Bojalad-Baginski Courtney Clay Ashley Glickman Patricia Gonzalez Lynn Harris Catherine Josephs Brandon Kujawa Jennifer Moore Andre Moffett Patrice Reiger - vacancy Tabitha Wordlaw-Franklin VACANCY VACANCY - Reading VACANCY - Reading	Sherry Bates Tameka Caldwell Alison Callaghan Sarah Fromius-Hough Carissa Gillespie Angda Goel Jennifer La Bash Adenike Natschke Quiana Patton Christian Petersen-vacancy Allison Ruggiero Robin Sears Anastasia Spiridis Skoupas Beata Wesolowski VACANCY - Reading VACANCY - Reading	Silvia Foti - sabbatical Audrey Kane Erin Mason Robert Markus Robyn Phifer Shantia Robsinson Neal Rutstein Diane Weiner	
Family & Consumer Sciences	4	3	0	0	0	7	4	3	0	0	0	0	0	0	0	Patricia Green Jennifer Miller Keith Morris Natalia Bivens	Suzanne Green Margaret Riley Constance Jesukaitis		131
Guidance	8	8	4	0	0	20	8	8	4	0	0	0	0	0	0	Evelyn Abelar Lisa DiSilvio John Korntheuyer Robin Lee-Diaz Stephanie Nix George Pappas Linda Soria-Alvarez Shinelle Taylor	Stefanie Andrews Araceli Avilia Sherman Blade Karina Morales Rafaella Harris (Adler) Claudia Holland Lynell Ingram Nicole O'Connor	Melissa Lugo Nikki Mejstrik 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 Bhala Jeanine Rainey	Dr. Anne Gottlieb Sharonda Kimbrough		
Library	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Victoria Therriault	Shannon Scott	Shoshana Fiala	
Mathematics	10	12	8	0	0	40	11	15	9	0	5	1	3	1	0	David Appelman Hannah Henry Daniel Kram Angela Lanzillotti Dale Pijut Raja Shab Jesus Soto - VACANCY Carisa Tran Miguel Uribe Lopez-EL Ryan Walker Andre Zabrodsky	Louis Arce Parampreet Aulakh David Blood Keith Brown Sergio Castillo Mary Curran-VACANCY Matthew Fierer Karen De Servien-Kenwood - Vacancy William Klaus James Marter Brittany Norris-EL - VACANCY Damian Perez- EL Jozsef Rosko Larry Spires Faith Medlock	James Fisher - VACANCY Kurt Wolff-Klammer Jill Ireland Farid Moraveji Rebecca Resnick Peter Scheidler Josh Shaffer Jennifer Stompor Rolando Vega Puente	
Music	1	2	1	0	0	4	1	2	1	0	0	0	0	0	0	Cletis Seals	Samuel Atcher 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

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

	Head Count by Building: East	West	PMSA	District	Leave of Absence	BOE Allocation	Allocations by Building: East	West	PMSA	District	Total Vacancies	Vacancies by Buildings: East	West	PMSA	District	Employee Name: East	West	PMSA	District
Physical Education	9	8	5	0	0	24	9	9	5	0	1	0	1	0	0	Alexander Analitis Christopher Barbian Bennie Goslawski Ernest Horton Darryl Howell Jr Amy Koczor Tracy McCormick Daniel Sutton Daniel Vashinko	Amanda Barajas Twamena Crosby-VACANCY 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	8	11	8	0	0	37	10	14	8	0	5	2	3	0	0	Colton Brucks-VACANCY Isabel Castellanos-Gueverva Cathy Hillegonds Crystal McAllister Ann McElhatton Justin Moore Chadia Razeq Veronica Raceala Veronica Rundell Tina Vega - VACANCY	Danielle English Jason Grey George Gutierrez-VACANCY Emma Holli-Murphy Jeremy Humphreys John Jordan-VACANCY Joanne Klonowski James Lane Michelle Lucas Edward McNally Rodney Noble Jennie Polizzotto Bozena Suwary-VACANCY 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	40	13	15	9	0	3	0	2	1	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 VACANCY VACANCY	Sarah Petruzzi Asselborn Stephen Colwell Melissa Kitchka Michael Kozma Alexandra Momney Rex Nyquist Rachel Sands Tony Valente VACANCY	
Social Workers	4	3	0	0	0	9	4	4	0	0	1	0	1	0	0	Melissa Amison Okine, Nefeteri Hannah McCarthy Carol Murchison	Laura Elk-Weist Charlotte Grady Hannah Maurer-VACANCY Elsa Montoto Vega		
Special Education	17	14	0	0	0	37	17	17	0	0	3	0	3	0	0	Edwin Bagley Meghan Barone Lauren Brecheisen Lori Coughran Beth Buffa (Culp) Lauren Deady Toni Ezell JoDonna Gautschy Joseph Scanlon Patrick Hackett Rebecca Josefek Susan Katz Dean Lodovico David Moss Joseph Radecki Michelle Sirota Marhonda Atcher	Don Abernathy Daniel Biniewicz Joan Butvilas-VACANCY Gina Capasso Satyam Contractor Steven Ford Julius Shelby Devon Harris Tracy Quadri Dionne Jefferson Tina Lira Kevin Morrow Linda O'Connell Gail Suffredin-VACANCY Rebecca Wilson Caryn Weldon VACANCY		
Technology	1	3	0	0	0	8	2	3	1	0	2	1	0	1	0	Alfred Jaques-VACANCY Donald Robinson	Carl Fedele April Senase Ontisar Freelain	Phillip Gautschy-VACANCY	

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
World Languages	4	5	5	0	0	16	4	5	6	0	1	0	0	1	0	Vanessa Collins Amanda Duvall Anamaria Greab Dustin Greenberg Janice Konstant EL	Wanda Cruz Jocelyn Dorleans Charles Hinriksson Zoe C. McManmon Bryan Otero	Audra Gart Erin Higgins-VACANCY Amy Moreno Omar Orozco-VACANCY Elizabeth Restivo Margarita Levasseur	
Total Faculty	**104**	**106**	**50**	**1**	**0**	319	**112**	**122**	**55**	**1**	**29**	**8**	**16**	**5**	**0**				
SUPPORT STAFF																			
10-Month																			
Administrative Assistant - Dean Office	0	3	0	0	0	3	0	3	0	0	0	0	0	0	0		Latonia Carter Pearl Faleti Diann Lambert		
Administrative Assistant - Guidance Office	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Johnnie Lucas	Kya Hrobowski		
Administrative Assistant- Library	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	Gwendolyn Willhite	Michelle McClinton-VACANCY		
Administrative Assistant- Main Office	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Angela Satterfield			
Administrative Assistant- Special Education	0	1	0	0	0	2	1	1	0	0	1	1	0	0	0	Vonsecil Parrott-VACANCY	Kim Lindsey		
Total 10-Month Support Staff	3	5	0	0	0	10	4	6	0	0	2	1	1	0	0				
12 month																			
Administrative Assistant - Deputy Superintendent of Education	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Carla Johnson
Administrative Assissstant-Office of Education Services	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1				Kristyn Wiegel - Vacancy
Administrative Assistant - Office of Finance	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Mary O'Rourke
Administrative Assistant-Office of Human Resources	0	0	0	1	0	2	0	0	0	2	1	0	0	0	1				Stacy Cooper VACANCY Jesus Guillen 133
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-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	0	0	1	0	0	0	1	1	0	0	0	1				Karen O'Shea -Vacancy
Registrar	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Deanna Adams	Shirley Magee		
Administrative Assistant-Athletics	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Marion White	Joanne Washington		
Administrative Assistant- Attendance	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	Josephine Pritchett	Susan Lukaszek-Vacancy		
Administrative Assistant- Bookroom	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Devaughn Benion	De Cora Hooper		
District Spanish Communications Specialist & Translator	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Noemi Mendieta
Administrative Assistant - Duplication Services	0	1	0	0	0	1	0	1	0	0	0	0	0	0	0		Suzan Smith		
Administrative Assistant - Education Services	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Jeri Hogan-Matthews	Lorena Jacobo		
Administrative Assistant - Enrollment Services	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Harriet Naylor	Lynette Garcia		
Administrative Assistant- Main Office	1	1	1	0	0	3	1	1	1		0	0	0	0	0	Angelica Rodriquez	Swea Ingram	Marchanne Chambers	
Administrative Assistant& Nurse Assistant	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Daphne Walker	Sherice York		
Administrative Assistant- Office of the Principal	1	1	0	0	0	3	1	1	1	0	1	0	0	1	0	Sarah McAllister	Angel Banks	Janet Redmond-VACANCY	
Administrative Assistant-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	9	1	8	0	35	10	11	3	11	7	0	2	2	3				
Total Support Staff	**13**	**14**	**1**	**8**	**0**	45	**14**	**17**	**3**	**11**	**9**	**1**	**3**	**2**	**3**				

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

	Head Count by Building: East	West	PMSA	District	Leave of Absence	BOE Allocation	Allocations by Building: East	West	PMSA	District	Total Vacancies	Vacancies by Buildings: East	West	PMSA	District	Employee Name: East	West	PMSA	District
Technology																			
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	0	0	1	0	0	3	1	1	1	0	2	1	1	0	0	Adolfo Reyes-VACANCY	John Cavallone-VACANCY	Keith Evans	
Machines/Stock Clerk	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Marc Jones			
Total Information Technology	**3**	**2**	**3**	**0**	**0**	10	**4**	**3**	**3**	**0**	**2**	**1**	**1**	**0**	**0**				
Business Office																			
Assistant to Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Annette Eiland-Jones
Assistant to Director of Accounting	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Marcia Watson
Business Office ADMINISTRATIVE ASSISTANT	1	0	0	0	0	3	1	1	1	0	2	0	1	1	0	Ida Chester	Marcia Watson - Vacancy	Annette Eiland-Jones-VACANCY	
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**	**0**	**3**	**0**	7	**1**	**1**	**1**	**4**	**3**	**0**	**1**	**1**	**1**				
Security																			
Full-time Security	12	17	2	0	0	34	14	18	2	0	3	2	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 David Sanchez Jr Charles Thompson Johnie Womack Jr	Lance Brown Terriel Cannon Mauricio Cepeda-Vacancy Vincent Carter Sofia Diaz Brody Farries Jose Garcia Darien Johnson Walker Lionel Mackey Antwan Peters Frank Pieranunzi Patricia Powell Rochell Rogers Tami Smith Banner Lavar Stepter Anthony White Johnnie Williams Jr Keeshawn Young	Jacqueline Arreola Bobby Grant	134
Part-time Security	6	5	3	0	0	15	6	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**	**25**	**6**	**0**	**0**	58	**24**	**28**	**6**	**0**	**5**	**1**	**3**	**0**	**0**				

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
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	1	2	0	0	0	4	2	2	0	0	1	1	0	0	0	Dilson Julio Melanie Pina-VACANCY	Triniece 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	6	7	0	0	0	14	6	9	0	0	2	0	2	0	0	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		
Paraprofessional - Part-time	4	3	0	0	0	7	4	3	0	0	0	0	0	0	0	Glenida Hampton Angela Higgins Lajoyua Porter Richard Westbrook	Anthony Longstreet Kinnika Wade Carrie Washington		
Specialist-Parent Engagement	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	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	**15**	**16**	**1**	**1**	**0**	**36**	**16**	**18**	**1**	**1**	**3**	**1**	**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	135
Custodian - Night	10	11	4	0	0	27	10	12	5	0	2	0	1	1	0	Elicelda Angelino Lamar Davis Shahee Green Jesse Hayes James Jenkins Jeffery Madlock Danielle Murray 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 Salvador Enciso Jose Galvan William Simpson Jr.	
Fireman	1	2	0	0	0	5	2	3	0	0	2	1	1	0	0	Terry Edmond Terrance Gardner	Lee Leak Sergio Noyola Dario Rodas-Beltran		
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	7	7	2	0	0	17	7	7	3	0	1	0	0	1	0	Claude Brown Joseph Cozzi Anthony Donatille Woodrow Shelton Thomas Sloan Vincent Trombetta Vito Pirozzolli	Darwin Duncan Martin Echevarria Ronald Good Donald Knapp Roy Ruiz Billy Welch Keith Williams	Donnis Stockdale Nicholas Zambole VACANCY	
Maintenance II	3	3	0	0	0	7	4	3	0	0	1	1	0	0	0	William Garrett Calvin Taylor Earl Watts Jr Larry Williams	Andres Aviles Sergio Tellez Gregory Walker		
Maintenance	0	1	1	0	0	3	1	1	1	0	1	1	0	0	0	Leon House-VACANCY	Jose Perales	Robert Brown	
Total O&M	**25**	**28**	**10**	**0**	**0**	**70**	**28**	**30**	**12**	**0**	**7**	**3**	**2**	**2**	**0**				

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
Other Contractual																			
NJROTC	3	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				
Total Other Contractual	**3**	**3**	**0**	**0**	**0**	6	**3**	**3**	**0**	**1**	0	**0**	**0**	**0**	**0**				
GRAND TOTALS	**192**	**200**	**74**	**38**	**0**	597	**208**	**228**	**84**	**48**	**63**	**15**	**28**	**10**	**9**				

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ACTION ITEM – PERSONNEL REPORT

Below you will find a list of recommended candidates that must be approved by the BOE before a contract or official agreement is legally binding. Board must approve all recommended candidates.
July 13, 2021 – Personnel Report - ADDENDUM

I. Administration

A. Employment

1. Bennett, Lamont — Coordinator II – Information Systems
Effective Date: July 26, 2021
Compensation: $68,365

2. Chiles, John — Executive Director – Human Resources
Effective Date: August 16, 2021
Compensation: $161,718.24

3. Horton, Brenda — Coordinator I – Staffing and Recruitment
Effective Date: July 26, 2021
Compensation: $145,000.00

4. Saldivar, Ernesto — Coordinator I – ELL
Effective Date: July 14, 2021
Compensation: $144,000.00

5. Smith, John — Coordinator I – Computer Solutions
Effective Date: July 26, 2021
Compensation: $120,510.00

II. Certified Staff

A. Employment

1. Anderson, Scott — Social Studies Teacher - West
Effective Date: August 16, 2021
Compensation: $78,725
Experience: MA-18

2. Bokar, Michael — Math Teacher - PMSA
Effective Date: August 16, 2021
Compensation: $68,347
Experience: MA-10

3.	Crockett, Salandra	Social Studies Teacher - West
	Effective Date:	August 16, 2021
	Compensation:	$84,908
	Experience:	MA-22
4.	Guillen, Jesus	Special Education Teacher - West
	Effective Date:	August 16, 2021
	Compensation:	$56,097
	Experience:	MA-0
5.	Hawley, Kate	English Teacher - East
	Effective Date:	August 16, 2021
	Compensation:	$62,018
	Experience:	MA+45-1
6.	Hesik, Brian	Math Teacher - East
	Effective Date:	August 16, 2021
	Compensation:	$91,000
	Experience:	
7.	Kjeldsen, Zachary	Science Teacher - West
	Effective Date:	August 16, 2021
	Compensation:	$50,643
	Experience:	BA-0
8.	Lee-Diaz, Robyn	Guidance Counselor - East
	Effective Date:	August 16, 2021
	Compensation:	$65,213
	Experience:	MA-8
9.	Ovalle, Kathryn	English Teacher - PMSA
	Effective Date:	August 16, 2021
	Compensation:	$68,347
	Experience:	MA - 10

10.	Russo, Joseph	Math Teacher – West
	Effective Date:	August 16, 2021
	Compensation:	$52,390
	Experience:	BA-2
11.	Sauter, Kristina	Math Teacher – PWHS
	Effective Date:	August 16, 2021.
	Compensation:	$70,911
	Experience:	MA+45-8
12.	Sievers, Brian	Science Teacher – East
	Effective Date:	August 16, 2021
	Compensation:	$72,331
	Experience:	MA+30 - 10
13.	Smith, Suzan	Special Education – West
	Effective Date:	August 16, 2021
	Compensation:	$50,643
	Experience:	BA-0
14.	Travis, Ernest	Math Teacher - West
	Effective Date:	August 16, 2021
	Compensation:	$74,978
	Experience:	MA-15
15.	Wickey, Heather	Math Teacher - West
	Effective Date:	August 16, 2021
	Compensation:	$83,571
	Experience:	MA+30-20
16.	Willner, Amanda	English Reading Teacher - East
	Effective Date:	August 16, 2021
	Compensation:	$55,238
	Experience:	BA+15 - 3

B. Transfers

1.	Avila, Araceli	Guidance Counselor- East / West
	Transfer To:	Guidance Counselor – Proviso West
	Effective Date:	Aug 18, 2021

2. Greenberg, Dustin — Spanish Teacher - East
Transfer To: Spanish Teacher - PMSA
Effective Date: August 18, 2021

3. Harris, Rafaella — Guidance Counselor – PMSA
Transfer To: Guidance Counselor – Proviso West
Effective Date: August 18, 2021

4. Lugo, Melissa — Guidance Counselor – Proviso East
Transfer To: Guidance Counselor – PMSA
Effective Date: Aug 18, 2021

5. Mejstrik, Nicole — Guidance Counselor – Proviso West
Transfer To: Guidance Counselor – PMSA
Effective Date: August 18, 2021

6. Nix, Stephanie — Guidance Counselor – PMSA
Transfer To: Guidance Counselor – Proviso East
Effective Date: Aug 18, 2021

7. Taylor, Shinnelle — Guidance Counselor - Proviso West
Transfer To: Guidance Counselor – Proviso East
Effective Date: Aug 18, 2021

C. Resignation-Retirement-Termination

1. **Breisch, William** — **Grade Level Principal– PWHS**
   Resignation Date: June 30, 2021

2. **Fierer, Mathew** — **Math Teacher - West**
   Resignation Date: July 19, 2021

3. **Foster, Kate** — **Coordinator I – CCR, Counseling, & CTE**
   Resignation Date: June 30, 2021

4. **Norris, Brittany** — **Math Teacher – PWHS**
   Resignation Date: July 20, 2021

5. **Lanzillotti, Angela** — **Math Teacher - PEHS**
   Retirement Date: June 30, 2025

6. **Orozco, Omar** — **Spanish Teacher – PMSA**
   Resignation Date: July 1, 2021

7. **Vega, Tina** — **Science Teacher – PEHS**
Resignation Date: July 9, 2021

III. Non-Certified Staff

A. Employment

1. Armstrong, Sandra — Kitchen Supervisor - PMSA
Effective Date: August 11, 2021
Compensation: $19.38 (hourly)
Experience: 12 years

2. Brown, Gillian — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.15 (hourly)
Experience: 3 years

3. Brown, Gillian — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.15 (hourly)
Experience: 3 years

4. Chambers, Marchanne — Administration Asst. to Principal – PMSA
Effective Date: July 14, 2021
Compensation: $56,286
Experience: 16 years

5. Geans, Jeanetta — Student Life Administrative Assistant – PWHS
Effective Date: July 19, 2021
Compensation: $44,024.00
Experience: 9 years

6. Givens, Annette — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.45 (hourly)
Experience: 19 years

7. Hooper, DeCora — Attendance Administrative Assistant - PWHS
Effective Date: July 14, 2021
Compensation: $43,672.86
Experience: 9 years

8. Jackson, Adonnis — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.00 (hourly)
Experience: 0 years

9. Jefferson, Tanya — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.15 (hourly)
Experience: 5 years

10. Lewis, Javonna — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.00 (hourly)
Experience: 0 years

11. Lewis, Sandra — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.15 (hourly)
Experience: 3 years

12. Polk, Kayla — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.00 (hourly)
Experience: 2 years

13. Powell, Michell — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.15 (hourly)
Experience: 5 years
Source of Funding: Local

14. Ratley, Joe — Kitchen Lead - East
Effective Date: August 11, 2021
Compensation: $ 17.51 (hourly)
Experience: 17 years

15. Rivera, Cynthia — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.00 (hourly)
Experience: 2 years

16. Rivera, Karla — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.00 (hourly)
Experience: 2 years

17. Sanderson, LaRhonda — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.00 (hourly)
Experience: 1 year

18. Smith Adams, Valencia — Kitchen Supervisor
Effective Date: August 11, 2021
Compensation: $19.57 (hourly)
Experience: 14 years

19. Smith, Jessica — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.15 (hourly)
Experience: 3 years

20. Stone, Nikkia — Kitchen Lead - West
Effective Date: August 11, 2021
Compensation: $ 17.34 (hourly)
Experience: 12 years

21. Thompson, Mickiah — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.00 (hourly)
Experience: 2 years

22. Watts, Kunta — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.30 (hourly)
Experience: 11 years

23. Wesley, Tanesha — Kitchen Supervisor
Effective Date: August 11, 2021
Compensation: $19.57 (hourly)
Experience: 20 years

24. Williams, Cynthia — Food Service Worker
Effective Date: August 17, 2021
Compensation: $15.30 (hourly)
Experience: 8 years

B. Resignation-Retirement-Termination

1. **Crowder, William** — **Asst. Football Coach - PEHS**
   Resignation Date: July 1, 2021

2. **Leaks, Lee** — **Maintenance - PWHS**
   Resignation Date: June 27, 2021

3. **Pritchett, Josephine** — **Attendance Administrative Asst. - PEHS**
   Retirement Date: August 27, 2021

IV. Other Employment

A. Summer School

1.	Brakie, James	Summer School Social Studies Teacher - West
	Effective Date:	June 7, 2021
	Salary:	$5,000
2.	Klaus, William	Summer Freshman Enrichment Camp Facilitator - West
	Effective Date:	July 1, 2021
	Salary:	$1,825

V. Other Employment

A. Proviso East

1.	Appleman, David	Anime Sponsor	$2,626.44
2.	Bagley, Edwin	Class of 2025 Sophomore	$3,374.76
3.	Bhala, Shikha	Senior Class Sponsor	$4,739.34
4.	Greenburg, Dustin	Talent Show Sponsor	$1,449.47
5.	Johnson, Diana	Robotics Sponsor	$2,229.23
6.	Johnson, Diana	Asst. Football Coach	$6,170.99
7.	Josefek, Rebecca	S.A.D.D. Sponsor	$2,079.36
8.	McCormick, Tracy	Intramurals Sponsor	$6,913.02
9.	McElhatton, Ann	Ecology Club	$2,229.23
10.	McEllistrim, Martina	Student Events Coordinator	$4,447.98
11.	Mobley, Launa	Cheerleading Coach	$5,794.74
12.	Morris, Keith	Culinary Club	$1,893.85
13.	Piemonte, Jessica	Genealogy Club	$1,893.85
14.	Robinson, Donald	Auto Club Sponsor	$5,650.10
15.	Sisarica, Ilija	Multicultural Club Sponsor	$2,229.23
16.	Smith, Rodney	Drill Team Sponsor	$4,343.17
17.	Therriault, Victoria	National Honor Society	$2,229.23
18.	Tyus, Erica	Rifle and Flags Sponsor	$2,405.03
19.	Upchurch, Derrick	Asst. Football Coach	$6,170.99
20.	Washington, Gloria	Choir Sponsor	$3,822.28
21.	White, Marion	G.R.A.C.E. Sponsor	$3,822.28

B. Proviso West

1.	Medina, Diana	Head Boys Volleyball Coach	$5,650.10

C. Curriculum Writing

1.	Resnick, Rebecca	IH Integrated Math 1	$480.00
2.	Stompor, Jennifer	IH Integrated Math 1	$480.00

VI. Approved Leaves

1. O'Rourke, Mary — **Administrative Assistant Office of Finance - District**

Beginning Date:	August 10, 2021
Ending Date:	August 31, 2021
Type:	FMLA – Consistent

2. Swea, Ingram — **Administrative Assistant Main Office - PWHS**

Beginning Date:	September 01, 2021
Ending Date:	November 28, 2021
Type:	FMLA – Consistent

15. Old Business
16. New Business
17. Adjourn