Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, August 10, 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 July 2021, Proviso Township High Schools District 209 received the following FOIA request:

July 6, 2021 – **Dakota Stark** requested copies of the current copier contract. Information was provided.

July 9, 2021 – **Kerri Arnold** requested copies of employee compensation information for the 2020-2021 school year, including salary, title, and location, and years of employment, school year 2020-2021 and school year 2021-2022 salary schedules (minimum, midpoint, maximum) for all administrative, management, teaching and leadership positions, pay policy documents or procedures governing employee compensation, employee benefits summary plan descriptions for medical, dental, and vision plans, including a breakdown of the amount of employee vs. employer contribution for the 2020-2021 school year. Information will be provided.

July 20, 2021 – **Avery Daniels** requested copies of administrative contracts for the following administrators hired for the 2021-2022 school year: Leonard Moody, finance dept, Cyrus McGinnis, athletics, Kisha Lang, grade level principal West, Michael Pritchard, Director of IT.

August 3, 2021

12. Reports and Communications from the Board President

13. Reports and Communications from the Superintendent of Schools

- PowerPoint Presentations

14. Consent Agenda

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: July 13, 2021 as presented.

B. 2021 – 2022 Student Code of Conduct ***- Action Item*** 7

Action Item

Subject: 2021 – 2022 Student Code of Conduct

Background:

One of the goals of Proviso Township High Schools is to provide a safe and orderly environment in which to educate our students. In order to produce the educational climate necessary to accomplish this goal, the Board realizes that it is the schools' responsibility to maintain order and discipline to avoid serious disruption of the educational process.

Administration's Analysis:

The language for the proposed Student Code of Conduct for the 2021 – 2022 school year is shown in the attached document. Other than any school-specific information, such as names and telephone numbers, the Codes of Conduct for Proviso East, Proviso West and PMSA are identical. The attached is the Proviso East version, which is shown as an example.

Statute, Administrative Policy or Board Rules Statement:

Board Policy 7:190 requires that a student handbook, including the District's disciplinary policies and rules, be distributed to the students' parents/guardians within 15 days of the beginning of the school year, or at the time of enrollment for students enrolling after the start of the school year. These disciplinary rules are presented annually to the Board for its review and approval.

Implementation or Assessment Plan:

Upon approval of the Board of Education, the approved Student Code of Conduct will be incorporated into the student handbooks for each school and distributed at the beginning of the 2021 – 2022 school year.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the Student Code of Conduct for Proviso East, Proviso West, and Proviso Mathematics and Science Academy for the 2021 - 2022 school year.

Discipline and Conduct

Behavior Code

The Board of Education of Proviso Township High Schools District 209 recognizes fully that it has the responsibility to provide a quality education for the students of District 209. In order to produce the educational climate necessary to accomplish this goal, the Board further realizes that it is the school's responsibility to maintain order and discipline and to do all in its power to avoid serious disruption of the educational process. Another responsibility inherent in formulating a definite policy concerning behavior is the communication of that policy. For this reason, the Behavior Code is being directed to the students, parents/guardians of Proviso Township High Schools District 209 in this section of the Student Handbook.

This code is intended to provide guidelines for general student behavior. It must be added that many problems might arise which do not fall into the categories of general behavior described below. Exceptions may be made in cases involved in unusual physical, psychological, or social problems. In these cases, a referral will be made to the appropriate medical, psychological, or social service agency, instead of adhering strictly to the procedures outlined in this code.

Proviso East Safe School Hotline

(708) 202-1731

The Proviso East High School Safe School Hotline (708-202-1731) is dedicated to providing students, parents/guardians, and community members the opportunity to anonymously report information pertaining to any specific school safety and/or security concerns.

It is a **confidential 24-hour hotline** at our school. This line allows anyone to report situations or incidents which might be harmful to our students. These calls can be made in two ways. Callers may identify themselves if they wish someone to get back to them for information, or the calls can be made anonymously. The person calling may simply record the information. **There is no "Caller ID" on this line.**

What we need to know when you call:

- What you are reporting? (complaint, problem, suggestion)
- What time did or when will the incident occur?
- At which school did/will this take place?
- Who is the suspect?
- What school does the suspect attend?
- A description of the incident in the order it took/or will take place
- How can we get in touch with you? (OPTIONAL)

What information should be reported? You should report any information that could have a negative impact on students, school staff, or school property. Here are some examples:

- Violence
- Weapons
- Threats
- Thefts or property damage
- Drug or alcohol abuse
- Sexual harassment

These acts are threats to your safety and should be reported. This hotline is here to help you:

- Students
- Teachers
- School staff
- Parents
- Administrators
- Community members

You should understand the difference between those incidents that require a 911 Emergency call and those that would be appropriate for the hotline. ANY RISK OF IMMEDIATE HARM SHOULD BE REPORTED TO 911 IMMEDIATELY. Example: A student has pulled out a gun in the cafeteria.

The Proviso East High School Safe School Hotline has been created to give you an anonymous way to report any specific school safety and/or security concerns. However, you should call this hotline only when you feel you cannot talk to a school official first. Confiding in a school official that you trust is by far the best way to deal with information about school violence. The hotline will be checked daily

All calls are anonymous and confidential.

Authority of the Teacher

Illinois law grants teachers and other school staff members the authority for the control and discipline of students assigned to them on campus and in other places where they may be assigned to supervise students. Students are expected and required to follow the requests and directives of all teachers, school staff members, school volunteers, and chaperones when on School District owned property or at other places where they are under the supervision of School District personnel.

Teachers shall make every reasonable effort to control classroom disruptions or misbehavior by students. However, if a disruption or misbehavior persists, or if the disruption is severe, the teacher shall direct the student to an appropriate administrator with a description of the incident written on a referral form provided by the administration.

Student Responsibilities

School authorities will place limitations on the rights of students when regulation is necessary in order to prevent disruptions in the classroom or on school property.

School authorities will place limitations on the rights of students as necessary to permit the District to meet its primary responsibility of providing each student the opportunity to receive a quality education in a safe and non-threatening environment.

Students are responsible for the things they do as well as the things they fail to do. Students will be expected to take responsibility for their actions or non-actions as well as the consequences they may receive as a result of their individual choices whether intended or not.

Responsible students make the difference.

Student Rights

Students have all of the rights provided by law including the right to equal educational opportunities without regard to any protected category, including race, color, national origin, sex, disability, marital status, gender identity, ancestry, religious beliefs, status as homeless, actual or potential marital or parental status, or sexual orientation. District staff as well as students shall each be responsible to:

- Create a safe and orderly environment in which to learn,
- Be treated with dignity and respect,
- Express opinions and personal points of view in a responsible and constructive manner,
- Peaceably assemble,
- Be secure in their personal privacy,
- Limit access to their student records,
- Be informed of the rules of conduct, and
- Receive reasonable and fair treatment

Note: These rights are not absolute and may be limited when necessary in order to prevent the disruption of the learning environment or the orderly operation of the school.

Freedom of Speech

Students have a right to freedom of expression of their views within the limitations reasonably expected of group controls, school purposes, and school activities.

Students have the right to express, through written and oral means, their own opinions on controversial issues without jeopardizing relations with their teachers or the school.

Students have a responsibility to make every effort to become informed and knowledgeable about controversial issues and to express their opinions in a manner that is suitable for the forum in which the discussion is taking place.

Students have the responsibility to refrain from the distribution of any material(s) which, by its content, would interfere with discipline, cause disorder, or invade the rights of others.

Students have the right to speak responsibly in their native language, and they will not be disciplined for doing so.

Student journalists have rights to free speech per the Speech Rights of Student Journalists Act (105 ILCS 80/).

Right to Assemble

Students have a right to peaceably assemble without disrupting the regular day-to-day operation, schedule, or activity of the school or institution.

Students have the responsibility to assemble in accordance with the prescribed rules and regulations of the school or institution.

Human Dignity

The School District, recognizing that it is multi-racial and multi-ethnic, believes that it is a part of our responsibility to provide a harmonious environment in which respect for the diverse make-up of the school community is promoted.

In accordance with this aim, the School District will not tolerate behavior by students or staff, which insults, degrades, or stereotypes any race, gender, disability, physical condition, ethnic group, religion, or sexual orientation.

Participation in School Activities

Students have the right to participate in school programs and activities in accordance with eligibility requirements. Students also have the responsibility to contribute to these activities in a positive manner.

Students who have been recommended for expulsion or have been administratively assigned to an Alternative or "Second Chance" School in lieu of an expulsion will not be considered "students in good standing." Therefore, they will not be permitted to participate in extracurricular activities or to be on any other School District owned property for the period of time they are administratively assigned.

Rules of Conduct

One of the most important lessons education should teach is self-discipline. While it does not appear as a subject, it underlies the whole educational structure. It is the training that develops self-control, character, orderliness, and efficiency. It is the key to good conduct and proper consideration of other people.

With an understanding of the purposes of discipline in a school, students may form a correct attitude toward it, do their part in making their school an effective place of learning, and develop the habit of self-restraint, which will make them a better person. Therefore, students will be expected to rise to the level of the following expectations.

The following list includes important responsibilities of students. Failure to comply with these expectations may result in disciplinary consequences. This list is not to be considered all-inclusive:

Students are expected to:

- Obey each individual school rule.
- Adhere to all District 209 policies and procedures regarding electronic devices.
- Attend school regularly, on time, and report to all classes and scheduled activities.
- Go to lunch on time once dismissed by their teacher.
- Wear student identification cards (IDs) on a lanyard around their neck that is visible at all times during the school day.
- Adhere to the student dress code.
- Respect the position in which all persons in authority serve.
- Treat others courteously and with respect.
- Treat school property and the property of others with respect.

- Complete all assigned work.
- Come to class with all necessary materials and be prepared to learn.
- Respect the privacy of others.
- Listen courteously to the opinions and points of view of others.
- Account for all textbooks, library books, and other school-owned materials issued to them.
- Conduct themselves in a manner which will not interfere with the orderly and safe transportation of students riding on buses or other authorized vehicles.
- Remain on school grounds or in class unless given appropriate authority or permission to leave.
- Maximize their learning opportunities.
- Comply with all instructions and staff directions.
- Truthfully answer all questions posed by school staff.
- Deliver to their parents/guardians all notes, notices, and papers provided by the school for home delivery.
- Timely notify parents/guardians of all assigned consequences for inappropriate behavior.
- Report hazardous or dangerous situations to an adult in authority so as to not act negligently or recklessly by placing other people at risk for injury or placing property in danger for damage.
- Show respect to teachers, staff, administrators, visitors, and fellow students at all times.
- Use the locker assigned by the school and not share lockers.
- Not sell food or other items unless specifically authorized.

Prohibited Student Conduct

Students may be disciplined for misconduct, including but not limited to the following:

1. Using, possessing, distributing, purchasing, selling or offering for sale tobacco or nicotine materials, including electronic cigarettes or e-cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling or offering for sale:
    a. Any illegal drug, controlled substance, or cannabis (including marijuana, medical cannabis and hashish).
    b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
    c. Any performance-enhancing substance on the Illinois High School Association's banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
    d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis is prohibited except as provided under Ashley's Law (105 ILCS 5/22-33).
    e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
    f. "Look-alike" or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
    g. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.
    h. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in a tablet or powdered form.

    Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they have the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a "weapon" or violating the procedures listed below under the Weapons Prohibition section of this handbook procedure.
5. Using or possessing an electronic paging device. Using a cellular telephone, smartphone, video recording device, personal digital assistant (PDA), or similar electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating and sending, sharing, viewing, receiving or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device or cellular telephone, commonly known as "sexting." Unless otherwise banned under this policy or by the Building Principal, all cellular phones, smartphones and other electronic devices must be kept powered-off and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); (c) it is used in locations and at times approved by the Building Principal; or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
7. Disobeying rules of student conduct (see above) or directives from staff members or school officials. Examples of disobeying staff directives include refusing a staff member's request to stop, present school identification, or submit to a search.
8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards and wrongfully obtaining test copies or scores.
9. Engaging in bullying, hazing, or any kind of aggressive behavior that does physical or psychological harm to a staff person or another student or encouraging other students to engage in such behavior. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual

harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network or other comparable conduct (cyberbullying).

10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning) and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
11. Engaging in teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
12. Causing or attempting to cause damage to, stealing, or attempting to steal, school property or another person's personal property.
13. Entering school property, a school facility, or designated areas without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (calling 9-1-1); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus or at any school activity.
15. Being absent or tardy without a recognized excuse.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in a gang or engaging in gang-like activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (AUS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.
22. Participating in a physical or verbal altercation, including but not limited to: physical involvement, instigating, refusing to disperse when directed while observing an altercation, recording an altercation, posting or distributing recordings of altercations.
23. 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 said action is required by the District such as for eating, drinking or playing an instrument during designated times.
24. Failing to maintain proper social distancing of a particular distance designated by the District and/or refuse to follow any health screening requirements adopted in order to enter school property.

For purposes of these rules, the term "possession" includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; (d) at any location on school property or at a school-sponsored event; or (e) in the case of drugs and alcohol, substances ingested by the person.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

When and Where Conduct Rules Apply

The grounds for disciplinary action also apply whenever the student's conduct is reasonably related to school or school activities, including but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Violations of the Code of Student Conduct

The Building Principal or designee shall exercise his/her professional judgment in determining what consequence(s) to impose for a violation of the Code of Student Conduct.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out of school voluntarily due to behavioral or academic difficulties.

School administrators will determine the appropriate response to, or consequence for, violations of the discipline code on a case-by-case basis. Exceptions may be made in cases involving unusual physical, psychological, or social problems. In these cases, a referral will be made to the appropriate agency. Potential disciplinary measures include, without limitation, any of the following measures, among others:

- Notifying parents/guardians.
- Restorative conferences.
- Disciplinary conference.
- Withholding of privileges.
- Temporary removal from the classroom.
- Return of property or restitution for lost, stolen, or damaged property.
- After-school study or Saturday study provided the student's parent/guardian has been notified.
- Community service.
- Seizure of contraband; confiscation and temporary retention of the personal property that was used to violate school rules.
- Suspension of bus riding privileges.
- In-school suspension.
- Suspension from school and all school activities for up to 10 days. A suspended student is prohibited from being on school grounds.
- Expulsion from school and all school activities for a definite time period not to exceed two (2) calendar years. An expelled student is prohibited from being on school grounds.
- Transfer to an alternative program if the student is expelled or otherwise qualifies for transfer under State law.
- Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, such as, illegal drugs (controlled substances), "look-alikes," alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension or expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

Corporal Punishment

Corporal punishment is illegal and will not be used. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

Firearms, Knives, Brass Knuckles, & Other Objects Used or Attempted to Be Used to Cause Harm

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of not less than one year:

(1) A firearm. For the purposes of this Section, “firearm” means any gun, rifle, shotgun, weapon as defined by Section 921 of Title 18 of the Unites States Code, firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act, or firearm as defined in Section 24-1 of the Criminal Code of 1961. The expulsion period may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis.

(2) A knife, brass knuckles or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including “look-alikes” of any firearm as defined above.

The expulsion requirement under either paragraph 1 or 2 above may be modified by the Superintendent, and the Superintendent’s determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy’s prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Gang & Gang Activity

“Gang” is defined as any group, club or organization of two or more persons whose purposes include the commission of illegal acts. No student on or about school property or at any school activity or whenever the student’s conduct is reasonably related to a school activity, shall: (1) wear, possess, use, distribute, display, or sell any clothing, jewelry, paraphernalia or other items which reasonably could be regarded as gang symbols; commit any act or omission, or use either verbal or non-verbal gestures, or handshakes showing membership or affiliation in a gang; or (2) use any speech or commit any act or omission in furtherance of the interest of any gang or gang activity, including, but not limited to, soliciting others for membership in any gangs; (3) request any person to pay protection or otherwise intimidate, harass or threaten any person; (4) commit any other illegal act or other violation of district policies, (5) or incite other students to act with physical violence upon any other person.

Access to Student Social Networking Passwords & Websites

School authorities may require a student or his or her parent/guardian to provide a password or other related account information in order to gain access to the student's account or profile on a social networking website if school authorities have reasonable cause to believe that a student's account on a social networking website contains evidence that a student has violated a school disciplinary rule or procedure.

Preventing Bullying, Intimidation, Teen Dating Violence & Harassment

Bullying, intimidation, teen dating violence, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors is an important school goal.
Bullying on the basis of actual or perceived race, color, nationality, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

1. During any school sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school sponsored or school sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.

For purposes of this policy, the term bullying means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student in reasonable fear of harm to the student's person or property.
2. Causing a substantially detrimental effect on the student's physical or mental health.
3. Substantially interfering with the student's academic performance.
4. Substantially interfering with the student's ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying, intimidation, teen dating violence, and/or harassment may take various forms, including without limitation: Threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. For purposes of this policy, the term bullying includes harassment, intimidation, teen dating violence, retaliation, and school violence.

A student who is being bullied is encouraged to immediately report it orally or in writing to any staff member with whom the student is comfortable speaking. Anyone who has information about actual or threatened bullying is encouraged to report it to a dean or administrator. The school will not punish anyone because he or she made a complaint or report, supplied information, or otherwise participated in an investigation or proceeding, provided the individual did not make a knowingly false accusation or provide knowingly false information. Acts of retaliation for reporting incidents of bullying, intimidation, teen dating violence or harassment, will not be permitted and the School will take disciplinary action against any student who participates in such conduct.

Standards of Conduct for Riding a School Bus

The district provides bus transportation to and from school for all students living 1.5 miles or more from the school. A list of bus stops will be published at the beginning of the school year before student registration. Students will be assigned one bus stop at which a student is to be picked up, and one stop at which a student is to be dropped off. Students are not permitted to ride a bus other than the bus to which they are assigned. In addition, students cannot depart the bus at any stop other than their regular stop, unless authorized by the Building Principal. Exceptions must be approved in advance by the Building Principal.

Illinois law gives school bus drivers the authority to monitor and control the behavior of students any time they are being transported to and from school or school functions.

Student conduct which distracts the driver, endangers the health and safety of other students, or demonstrates a willful disregard for transportation rules shall be reported to the Building Principal or the Building Principal’s designee.

While students are on the bus, they are under the supervision of the bus driver, monitor, and/or chaperone. In most cases, bus discipline problems can be handled by the bus driver. In the case of a written disciplinary referral, student bus problems will be investigated and handled by the Building Principal or Building Principal’s designee.

Parents/guardians will be informed of any and all inappropriate student behavior on a bus. Parents/guardians are encouraged to discuss bus safety and appropriate behavior with their children before the beginning of the school year and regularly during the year.

In the interest of the student’s safety and in compliance with State law, students are expected to observe the following rules:

- Choose a seat and sit in it immediately upon entering the bus. Do not stand in the entrance or in the aisle.
- Students are to remain seated, facing forward at all times when the bus is moving.
- Do not move from one seat to another while on the bus.
- Keep all parts of the body and all objects inside the bus.
- Loud conversation, singing, boisterous conduct, unnecessary noise, or profanity is not allowed.
- Enter and exit the bus only when the bus is fully stopped.
- All school rules apply while on the bus, at a bus stop, or waiting for the bus.
- Use emergency door only in an emergency.
- In the event of emergency, stay on the bus and await instructions from the bus driver.
- Good behavior and behavior that will not distract the bus driver from operating the bus safely is required. Crowding, pushing, scuffling, and other needless commotion are grounds for disciplinary action.
- Do not open windows.
- Keep the bus neat and clean.
- Athletic footwear equipped with cleats or spikes is not allowed on the bus.
- Inappropriate behavior will be reported to school authorities and failure to observe safety rules may result in suspension from bus services.
- Be waiting at your bus stop on time (10 minutes prior to pickup). The bus driver cannot wait for those who are tardy.
- Students are to stand at least five (5) feet off the roadway at all times while waiting for the bus.
- Never tamper with, damage, or deface anything in or on the bus, or any of the bus or school equipment.
- Keep book bags, books, packages, coats, and other objects out of the aisles. Keep all body parts clear of the aisles when seated.
- Eating, drinking, or chewing gum is not allowed on the bus.

- No glass or breakable containers are allowed on the bus. No reptiles, insects, animals, or marine life (dead or alive) are allowed to be transported on the bus.
- Absolute silence is required of students at railroad crossings and/or anytime the dome lights are on.
- Bulky or objectionable objects, including musical instruments, that cannot be held in the student's lap is not permitted on the bus. No objects may block the aisles or emergency exits.
- No items are to be thrown or propelled out of the bus windows. (Behavior that violates this rule/expectation may be classified as a felony. The student and the parent/guardian shall be held responsible for any damages that result from such an act.)
- No littering, throwing, or propelling objects inside the bus is allowed.
- Smoking and/or use of any tobacco products or other mood-altering substances is strictly prohibited.
- No posters or signs are to be displayed from the bus.
- After disembarking, those students who must cross the road shall cross approximately ten (10) feet in front of the stopped bus or as directed by the bus driver.
- A student's parents/guardians have the responsibility for the control and direction of the student at the bus stop.
- Parents/guardians will be liable for any defacing or damage students do to the bus.
- 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.
- Refusing to follow any health screening requirements adopted in order to enter the bus.

Students may be suspended from riding the school bus for up to 10 consecutive school days for engaging in gross disobedience or misconduct. If a student is suspended from riding the bus for gross disobedience or misconduct on a bus, the School Board 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.

Student Parking and School Locker Search

The parking of a student's vehicle on campus is a privilege that is granted by the School Board. All Board parking areas and lockers are the property of the School District. School authorities have the right to inspect any student parked vehicles and/or lockers in order to protect the health, safety, and welfare of students. Individual student parked vehicles searches will be conducted if school personnel have a reasonable suspicion of a violation of the law or the Code of Student Conduct. This includes the use of drug and gunpowder sniffing K-9 dogs. Each student who parks a vehicle on a school campus or uses a school locker is presumed to know what is contained in his/her vehicle or locker and will be held accountable for any contraband, weapons, drugs, etc., which may be found in them. Students have no reasonable expectation of privacy in cars parked on school grounds. School lots are regularly searched by contraband dogs, administration, security guards and police officers. Students should be aware that items and spaces on school grounds are subject to search and view by others, and that prohibited items discovered during the course of a search may result in discipline, including, but not limited to, expulsion from school.

Each student must sign the Board's Student Parking and/or Student Locker Application and Consent to Search and Waiver of Liability form acknowledging and agreeing to the conditions as prerequisite to, and in consideration for, the issuance of a student parking, and/or a student locker that the locker is school property and may be opened by school authorities at any time without the consent and without the student's knowledge or presence.

Individual student parked vehicles and/or locker searches will be conducted if school personnel have a reasonable suspicion of a violation of the law or the Code of Student Conduct. Routine locker cleanups are not considered searches.

Warrantless Searches

Section 105 ILCS 5/10-22.10a of the School Code authorizes school officials to conduct a warrantless search of a student's person, book bag, locker, electronic device, motor vehicle, or any other storage area on School Board property if such official(s) have a reasonable suspicion that illegal, prohibited, stolen, obscene, inappropriate, or harmful items or substances exist.

Various methods to deter contraband and provide for a safe atmosphere may be instituted on an "as needed" basis. Every person on Proviso Township High Schools property is subject to search upon request of staff. The methods of searching for contraband will vary. Such actions include, but are not limited to, use of metal detectors and trained dogs. School authorities may search a student or a student's personal effects (purse, wallet, knapsack, book bag, lunch box, etc.) when there are reasonable grounds for suspecting that a search will produce evidence that a student has violated a rule of the school. A student's vehicle in the school's parking lot can also be searched along with any District property the student uses, such as lockers, desks, District email accounts, and District-provided technology.

Sexual Harassment

It is the policy of District 209 to provide for its students and staff an educational environment free of unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct or communications constituting sexual harassment as defined and otherwise prohibited by state and federal law.

Any unwanted or unwelcome sexual advances, requests, and contacts are considered sexual harassment when they have the purpose of effect or interfering with an individual's work-school performance or if they create an intimidating, hostile, or offensive environment for the individual.

Any student who feels that sexual harassment has occurred should notify a counselor, administrator, teacher, or other school employee. Students will be encouraged to discuss this matter with the Assistant Principal first. Students who engage in such harassment will be subject to disciplinary actions, which may include a warning, parent conference, detentions, suspension, expulsion, or referral to outside authorities.

Reasonable Force

Illinois law authorizes teachers and other school personnel to use reasonable force to protect himself or herself or others from injury. Reasonable force is defined as, "appropriate professional conduct including physical force as necessary to maintain a safe and orderly environment." School personnel has the right and the authority to protect against:

- Conditions harmful to learning
- Conditions harmful to student's physical and mental health
- Conditions harmful to safety
- Conditions of harm and/or safety of self, school personnel, and others

Furthermore, Illinois law provides that a Building Principal, teacher, other staff member, or bus driver shall not be civilly or criminally liable for any action carried out in conformity with School Board rules regarding the control, discipline, suspension, and expulsion of students, except in the case of excessive force or cruel and unusual punishment.

Illinois laws and regulations empower teachers and other school personnel to press charges against a student if a crime has been committed against a teacher or other instructional personnel on school property, on school sponsored transportation, or during school sponsored activities.

Due Process

In any situation where a violation of the Code of Student Conduct is alleged, the Building Principal or the Building Principal's designee shall observe fundamental procedures of due process. The student shall be made aware of the charges against him/her, be given the opportunity to explain his/her point of view, present witnesses, and not be subject to excessive punishment.

In cases where there is a concern regarding due process, parents/guardians or students may refer the situation to the Building Principal.

Students accused of a violation of the Code of Student Conduct, which, in the opinion of the Building Principal or the Building Principal's designee, warrants a suspension or expulsion from school, shall be afforded the fundamental right of procedural due process. The degree of formality associated with a suspension conference or an expulsion hearing depends on the nature of the violation and the severity of the sanctions that may be imposed as a result.

Suspension

Suspension is a disciplinary sanction that orders the temporary removal of a student from a class or all classes for a prescribed period of time, not to exceed ten (10) school days at any one time. The student shall be remanded to the custody of the student's parent and/or guardian with specific homework assignments for the student to complete. The Building Principal or Building Principal's designee shall make a good faith effort to employ parental assistance or alternative consequences for misconduct prior to suspending a student, except in emergencies, or disruptive conditions, or incidents involving a serious breach of misconduct.

Only the Building Principal or the Building Principal's designee may suspend a student. Before suspension may be imposed, the student is entitled to know what provisions of the Code of Student Conduct were allegedly violated, and what specific conduct constituted the violation. In addition, the student is entitled to know who the student's accusers are, and what they said unless such information would jeopardize the safety of the students. It is not necessary, however, that the accusers be physically present at the due process conference when the student is advised of the particulars of the violation.

If the student denies the charge or charges, the student is entitled to state his/her point of view and to have witnesses called to give information in support of his/her defense. If the student intends to call witnesses, the student is entitled to a reasonable time in which to contact witnesses to arrange for their presence. A written explanation of the incident by the student is recommended and encouraged.

The Building Principal will suspend a student immediately if the student has committed an act which imposes an immediate danger to students or staff members, or if the violation is one of physical assault or one, which has an immediate disruptive effect upon the orderly conduct of the school. If the student is suspended, the Building Principal shall immediately notify the Superintendent and the suspended student's parents/guardians in writing within 24 hours of the action taken and the reasons for the suspension. In addition, the Building Principal or his/her designee shall make a good faith effort to notify the parent or guardian by telephone prior to initiating the suspension. When a student is suspended for possession, distribution, or sale of a controlled substance; a weapon; or is under the influence of a controlled substance (except as prescribed by a licensed physician), parents/guardians, law enforcement officials, and the Superintendent shall be notified immediately.

Status of Students Under Suspension and Expulsion

Students who are under temporary suspension and those who have been expelled by action of the Board of Education are not permitted to participate in any school activities during the period of suspension or expulsion. When a student is suspended from the school building, he/she is to leave the school grounds immediately and is not to be on the grounds during this period of time without prior authorization from a school official. Violators will be considered as trespassers and subject to arrest and/or further disciplinary action.

Suspension - Special Education Student (SPED)

Except for the gifted, no student receiving services through an Individual Education Plan (IEP) or 504 Plan may be suspended for more than nine (9) days for one offense or ten (10) cumulative days throughout the school year. If a student receiving services through an IEP or 504 Plan is suspended, prior to the end of nine (9) days of suspension or ten (10) days of cumulative suspension throughout the school year, an IEP meeting shall be held to review the student's program and placement. In extraordinary and/or extenuating circumstances and on a case-by-case basis, a student receiving services through an IEP or 504 Plan may be suspended additional days only after consultation with the Director of Specialized Services. Any recommendation for the suspension of a student with a disability shall be made in accordance with the law and rules adopted by the State Board of Education and Federal Regulations outlined in the Individuals with Disabilities Education Act (IDEA).

Students with moderate/severe intellectual disabilities or Autism Spectrum Disorder may be suspended. However, an IEP meeting must be held to review the behavior which caused the school to recommend such suspension and implement intervention strategies.

Suspension for Off-Campus Felony

Illinois law permits the Building Principal to initiate suspension proceedings against any student who is formally charged by a proper prosecuting attorney with a felony, or with a delinquent act which would be a felony if committed by an adult, for an incident, which allegedly occurred on property other than that owned by the School District.

Upon receipt of notice that a student has been formally charged with a felony or with a delinquent act which would be a felony if committed by an adult, the Building Principal or Building Principal's designee shall conduct an Administrative Hearing for the purpose of determining whether or not the student should be suspended pending court determination of whether the student did or did not commit such an act, or the charges are dismissed by the prosecuting attorney, and the student may be administratively assigned to an alternative school setting pending the outcome of the charge(s). The Building Principal or Building Principal's designee shall do the following:

1. An Administrative Hearing will be held in order to discuss any extenuating circumstances that may lead to a different course of action regarding the student's educational setting. The Administrative Hearing will be conducted by the Building Principal or Building Principal's designee and may be attended by the student, the parents/guardians , the student's representative or counsel, and any witnesses requested by the student or the Building Principal. The student may speak on his/her own defense, may present evidence indicating his/her eligibility for waiver of disciplinary action, and may be questioned on his/her testimony.
2. In conducting the hearing, the Building Principal shall not be bound by rules of evidence or any other courtroom procedure and no transcript of testimony shall be required.
3. Following the Administrative Hearing, the Building Principal or Building Principal's designee will provide the student and the parents/guardians with a decision, in writing, as to whether the Administrative Assignment to the District's Alternative School will go forward.
4. Following the Administrative Hearing, if the Building Principal or designee elects to exercise his/her right to administratively assign the student to the District's Alternative School pending the outcome of the felony charge, educational services at the student's current school will be temporarily suspended.
5. During the period of temporary suspension and Administrative Assignment to the District's Alternative School, the necessary paperwork will be completed and the student will be withdrawn from his/her current school. If the temporary suspension exceeds ten (10) school days, the student **must** be enrolled at the District's Alternative School so that educational services are not interrupted indefinitely.
6. The decision of the Building Principal or Building Principal's designee in this matter shall be final under the provisions of Illinois law and Illinois State Board of Education Rule.

Expulsion

Expulsion is the removal of the right and obligation of a student to attend public school for a period of time. An expulsion may be imposed for a period up to, but not to exceed, the current school year, the following school year, and the intervening summer school. Section 105 ILC 5/10-22.6 (a), of the School Code states that a student may be expelled for gross disobedience or misconduct, including gross disobedience or misconduct perpetuated by electronic means.

Note: If a court of competent jurisdiction determines that a student committed an off-campus felony, or a delinquent act, which would be a felony if committed by an adult, the Building Principal may recommend to the Superintendent of Schools the expulsion of that student. However, if it is determined that the student did not commit such an act, the suspension shall be immediately terminated and that student may be allowed to return to the school of regular attendance.

Note: A student may be recommended for expulsion if he/she persists in violating the Code of Student Conduct (CSC), and in so doing, accumulates in excess of fifteen (15) days of out-of-school suspension. In this case, a recommendation for expulsion is referred to as Continued Incorrigibility. Continued Incorrigibility shall be defined as repeated and varied breaches of the provisions of the CSC that has resulted in numerous discipline referrals/incidents which disrupts the learning environment and/or school operation. An administrative effort to correct the student's inappropriate behaviors and actions through documented interventions, parental communications and/or conferences, counseling, and progressive discipline measures has not proven successful.

Only the School Board shall authorize expulsion from school. If a Building Principal recommends a student for expulsion, a written request shall be forwarded to the Superintendent.

The Building Principal shall notify the parents/guardians in writing of the charge against the student, including the rule violated and the student's alleged conduct. A hearing will be conducted before the School Board or a hearing office regarding the recommendation for expulsion. They shall also be informed of their right to obtain legal counsel at no cost to the School Board, to call and examine or cross examine witnesses, to introduce evidence, and to submit rebuttal evidence.

The rules of evidence observed by courts shall not be applicable. Any party may, at his or her expense, have the right to record and have transcribed the proceedings of the entire hearing.

School staff will have the authority to confiscate forbidden items, which would be used as evidence in a recommendation for expulsion and may later be returned to the parent/guardian. Controlled substances will be handled in accordance with Illinois law and other applicable laws and regulations.

Any student who has committed an expellable offense, who has been charged or convicted of a felony off school property, who has been administratively assigned when transitioning from a Level program through the Department of Juvenile Justice, or who has been administratively assigned to an alternative educational setting in lieu of expulsion, will not be allowed on any other Proviso Township High School District 209 property, nor be allowed to participate in the extracurricular activities of any other school for the duration of the student's enrollment in the alternative program.

The recommendation for expulsion may be placed on the consent agenda of the next possible School Board meeting.

The assignment/placement in an alternative program in lieu of expulsion precludes enrollment at any other School District of Proviso Township High Schools and the assignment in the alternative program is a mandatory attendance assignment. If the student fails to attend the alternative program to which he or she has been assigned in lieu of expulsion then, upon notification from the alternative program to the Superintendent, the Superintendent shall bring the matter back before the School Board for reconsideration of expulsion, because the expulsion procedures shall only be deemed to be held in abeyance pending the required attendance by the student at the alternative program and successful completion of the program by the student for the prescribed period of the assignment.

Notwithstanding the general requirement that permission must be obtained from the School Board for the student to withdraw from the assigned alternative educational program, the Superintendent of Schools or designee, upon written application of the student, parent, or legal guardian may, on the basis of the following documented circumstances or hardships, grant permission for the student to withdraw from the assigned alternative program.

- Medical hardship as documented by a signed statement from a licensed physician that describes in detail the nature of the medical or psychiatric condition that requires withdrawal.
- The parents or guardian provide documentation that a home is being built, purchased, or leased outside the school district and the family must relocate, including the student, outside of the Proviso Township High School District 209. Documentation should be a lease, contract, or deed (as applicable), but the Superintendent may accept an affidavit that sets out the facts supporting this basis for a withdrawal.

- Withdrawal will be permitted for the student to attend a level program or facility of incarceration as ordered by the Illinois Department of Juvenile Justice and Illinois court.

The parent or legal guardian of a student who is not approved by the Superintendent of Schools, or designee, for withdrawal from the assigned alternative educational program for reasons of hardship as provided above, may appeal the decision of the Superintendent to the School Board. Pending the appeal hearing and decision of the School Board, the Superintendent's denial of an application for withdrawal shall be valid and binding, and any withdrawal will be processed for expulsion. In all instances in which a withdrawal is permitted in lieu of expulsion, the Superintendent shall place in the student's record a statement that the School Board assigned the student to an alternative educational placement in lieu of expulsion.

Recommendation for Expulsion - Special Education Student (SPED)

Any recommendation for expulsion of any Special Education Student shall be made in accordance with the rules promulgated by the State Board of Education and Federal Regulations outlined in the Individuals with Disabilities Education Act (IDEA). Specific information may be obtained from the Office for Civil Rights by calling 312-730-1560.

Student Academic and Disciplinary Records

The **permanent** record of a student consists of basic identifying information, academic transcript, and attendance record, record of release of permanent information, health form, college entrance examination scores, and extracurricular activities. These records are kept by the school for no less than sixty (60) years after graduation or the student otherwise withdraws from the District. The parents/guardians of a student 17 years of age or younger and all students 18 years of age and older have the right to inspect and copy this record. The **temporary** records of a student consist of disciplinary information and other verified information of clear relevance to the education of the student. These records will be destroyed five (5) years after graduation or the student otherwise withdraws from the District.

Copies of records will be issued to parents/guardians and/or students 18 years of age and older at the time of the written request for the cost of duplicating each page, not to exceed $0.35. Additional guidelines are located in the Main Office.

C. MasteryConnect Assessment Management System ***- Action Item*** 24

Action Item

Subject:

MasteryConnect Assessment Management System

Background:

Teachers and administrators need a range of information about student performance at their fingertips to deliver the best instruction possible for every student. Prior to SY17, the technology used by many teachers to administer assessments involved using Scantron answer forms which produce student scores or an item analysis report that teachers then enter into their PowerTeacher gradebook. The only way that administrators can see this data to monitor progress of their students, is by looking it up for each individual teacher or through a report generated after retrieving the data from individual teachers. The lag time between students taking the assessment and usable data for end users is about 6-7 weeks, which is too long for teacher teams and administrators to make informed decisions about subsequent instructional practices. As a result, in SY18, Proviso Township High Schools implemented the use of MasteryConnect as our Assessment Management System.

As Proviso Township High Schools seeks to make confident and timely decisions in order to improve and accelerate student outcomes, an assessment management system is still needed to give tools to teachers to design effective classroom/district assessments, and to administer and score them quickly. The resulting data reports can be used to analyze student results and determine next steps for instruction and teacher development. This supports the district goal to enhance academic achievement and will help to identify students who need instructional interventions to help them achieve, pass their courses and stay on track for graduation.

Administration's Analysis:

The use of MasteryConnect for district common interim assessments, course team common formative assessments and summative assessments has been widespread in Proviso Township High Schools.

The district proposes to renew the contract for MasteryConnect, now an Instructure, Inc. company. We will use this year to transition all district and school assessments to the new assessment platform, Performance Matters, the PowerSchool and Schoology based platform.

Statute, Administrative Policy or Board Rules Statement:

Board Policy 6:340 Student Testing and Assessment Program states that the district should provide information for determining individual student achievement and instructional needs; curriculum and instruction effectiveness; and school performance measured against District student learning objectives and statewide norms.

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

Implementation or Assessment Plan:

The MasteryConnect implementation effort began in SY18. All existing district curriculum maps and common interim assessments are housed on the MasteryConnect platform. There are currently over 100 district course curriculum maps available to Proviso Township High Schools teachers on the platform. As new curricula are created, the associated curriculum and assessment documents have been added to MasteryConnect for use by teachers.

Professional development training for use of MasteryConnect is provided at the start of each school year and refresher workshops are offered throughout the school year. In addition, the Director of Curriculum, Assessment, and Program Evaluation provides ongoing support for those teachers and administrators with questions related to the use of MasteryConnect. During SY22, teachers and administrators will continue use and have access to MasteryConnect while assessments and curricular documents are migrated and created in the Performance Matters platform.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accept the Superintendent's recommendation to approve the one year agreement with Instructure, Inc. for SY22 in an amount not to exceed $39,757.50.

INSTRUCTURE

Services Order Form

Order #: Q-170179-4
Date: 2021-07-19
Offer Valid Through: 2021-07-30

6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, United States

Order Form For Proviso Township High School District 209

Address:	4701 HARRISON ST
City:	HILLSIDE
State/Province:	Illinois
Zip/Postal Code:	60162-1697
Country:	United States

Order Information

Billing Frequency:	Annual Upfront
Payment Terms:	Net 30

Billing Contact

Name:	Accounts Payable
Email:	accountspayable@pths209.org
Phone:	7083385900

Primary Contact

Name:	Greta Mitchell-Williams
Email:	gmitchell-williams@pths209.org
Phone:	+1 708-338-4100

Billing Frequency Term:
Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

Year 1

Description	Start Date	End Date	Metric	Qty	Price	Amount
MasteryConnect Bundled Subscription	2021-06-01	2022-05-31	User	4,650	USD 5.95	USD 27,667.50
Navigate Item Bank for ELA, Math, Science & Social Studies Subscription	2021-06-01	2022-05-31	User	4,650	USD 2.60	USD 12,090.00
Recurring Sub-Total						USD 39,757.50
Year 1 Total						USD 39,757.50
					Grand Total:	USD 39,757.50

Package Information
Included in your MasteryConnect Bundle: MasteryConnect Subscription MasteryConnect Student Licensing - GradeCam

Deliverable	Description	Expiration
Navigate Item Bank for ELA, Math, Science & Social Studies Subscription	Navigate Item Bank subscription for ELA, Math, Science and Social Studies featuring learning standards alignments for all 50 States, D.C., Common Core and Next Generation Science Standards.	

The items above must be completed during the time period beginning on the later of the Effective Date or the initial Start Date specified in this Order Form and ending pursuant to the time frame set forth in the Expiration column above.

Metrics and Descriptions:

User: User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.

In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

Duration: The Services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related Services prior to the first year Start Date at its sole discretion.

Miscellaneous: Instructure's support terms are available as follows:
Canvas & Catalog: https://www.canvaslms.com/policies/support-terms
Portfolium: https://portfolium.com/support-terms
MasteryConnect: https://www.masteryconnect.com/support/

As part of our commitment to provide the most innovative and trusted products in the industry, at times we must increase our renewal rates to cover additional expenses associated with advancing our products. If you have concerns with any increases, please reach out to your account representative.

Terms and Conditions
This Order Form shall be governed by the Master Terms and Conditions which can be found here:
https://www.instructure.com/master-terms-conditions

The provision of any Item Bank Services shall also be governed by the Addendum which can be found here:

https://www.instructure.com/item-bank-addendum.

In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

PURCHASE ORDER INFORMATION		TAX INFORMATION	
Is a Purchase Order required for the purchase or payment of the products on this order form?		Check here if your company is exempt from US state sales tax :	________
Please Enter (Yes or No):	________	*Please email all US state sales tax exemption certifications to ar@instructure.com*	
If yes, please enter PO Number:	________		

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Proviso Township High School District 209

Signature:	DocuSigned by: James L. Henderson E99031CF08AA4F3...
Name:	James L. Henderson
Title:	Superintendent of Schools
Date:	7/28/2021

Instructure, Inc.

Signature:	
Name:	
Title:	
Date:	

D. Student Transportation Contract Addendum - ***Action Item*** 31

Action Item

Subject:

Student Transportation Contract Addendum

Background:

The Board of Education approved a contract with First Student to provide transportation services through July 31, 2022. Due to the COVID-19 pandemic, District 209 students were in remote learning from March 2020 through February 2021, when the District began hybrid learning. During that time students were engaged in remote learning, the District did not utilize transportation services from First Student. When hybrid learning started, First Student operated eight routes to transport students when they were onsite at Proviso East and Proviso West.

First Student had requested that the District renegotiate the contract. The District's interpretation of the contract with First Student was that it was only obligated to pay for services that were actually rendered. Citing the *force majeure* provisions of the contract, First Student notified the District on June 30, 2021 of its cancellation of the contract.

The Administration has been engaged in negotiations with First Student management, the results of which are incorporated in the attached second amendment to the original contract.

Administration's Analysis:

The proposed amendment to the contract reflects an increase to home-to-school and extra-curricular route rates of 16%. There will be eight routes to transport PEMSA and PWMSA students to school Monday – Friday for a Period 1 start, and a total of forty-six home-to-school routes to transport East and West students to school for a Period 2 start.

The amendment establishes a minimum number of charter (extra-curricular) routes that will be guaranteed to First Student, which is based on the number of such routes assigned to First Student for the period of July 1, 2019 – December 31, 2019 for field trips and athletic charters. As in previous years, District 209 drivers will have the opportunity to be assigned to requested trips, first, with the remaining trips requested from First Student.
The amendment removes the liquidated damages applicable to First Student in the event of them arriving late to service trips that were requested at least two weeks in advance.

Finally, the amendment clarifies that First Student is not bound to maintain any particular age requirement for the buses and equipment utilized in providing services.

Statute, Administrative Policy or Board Rules Statement:

Board Policy 4:110 *Transportation* describes requirements for the District's transportation services.

Implementation or Assessment Plan:

Upon approval, the Administration will finalize arrangements with First Student to prepare for the start of the 2021 – 2022 school year.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 approves the Superintendent's recommendation to approve the contract addendum with First Student for 2021 – 2022 student transportation, pending legal review.

SECOND ADDENDUM TO BID SPECIFICATIONS AND REVOCATION OF CANCELLATION

THIS SECOND ADDENDUM TO BID SPECIFICATION AND REVOCATION OF CANCELLATION is entered into by and between the Board of Education of Proviso Township High Schools District 209 (the "District") and First Student, Inc. (the "Contractor") on the date of the last signature hereto.

WHEREAS, the District published a Request for Bids to provide transportation services which contained certain Bid Specifications (the "Specifications");

WHEREAS, the Contractor reviewed the Specifications and submitted a sealed response to the Request for Bids issued by the District;

WHEREAS, the District determined that the Contractor was the lowest responsible bidder for transportation services and wished to enter into a binding contract with the Contractor for the provision of transportation services;

WHEREAS, the District and the Contractor entered into an Addendum to Bid Specifications signed by the Contractor on June 6, 2019 and signed by the District on June 18, 2019 (the "Original Addendum"), in which it was agreed that the accepted Specifications and Contractor's response thereto, including its pricing, as well as the modifications set forth in the Original Addendum, shall serve as the basis for and the terms of the contractual relationship of the parties (the "Contract");

WHEREAS, as a result of materially impacted methods and costs of Contractor resulting from the *force majeure* conditions of the pandemic and the failure of the parties to reach a satisfactory agreement despite repeated requests of the Contractor for renegotiation of the Contract, the Contractor, as per its rights under Section II.20 of the Specifications, cancelled the Contract, effective July 1, 2021, via written notice on June 30, 2021 (the "Cancellation"); and,

WHEREAS, subsequent to the Cancellation, the parties have reached an agreement on further modifications to the Contract to account for the *force majeure* conditions of the pandemic, which are set forth in this Second Addendum to Bid Specifications and Revocation of Cancellation (the "Second Addendum") including the mutual desire of the parties to have the Cancellation revoked and have the Contract reinstated, as of July 1, 2021, subject to the modifications set forth in this Second Addendum by agreement, which the parties further agree shall modify the Contract and the terms of the contractual relationship of the parties, as of July 1, 2021, *nunc pro tunc*, with such modifications effective through and including the termination of the Contract.

WHEREFORE, IT IS HEREBY AGREED:

1. Revocation of Cancellation and Reinstatement of the Contract. Upon the Contractor's delivery to the District of a fully executed copy of this Second Addendum bearing the signatures of all parties hereto, the Cancellation is hereby revoked and the Contract shall be reinstated, effective July 1, 2021, as if never previously cancelled, to remain governed by the provisions of

Section II (Specifications/Terms of Contract), as modified by Section 1 of the Original Addendum. ~~The revocation of the Cancellation and the reinstatement of the Contract herein is without prejudice to any rights or remedies of any party, and nothing set forth in this Second Addendum shall be construed as any waiver, release, or modification of any obligations, rights, claims, defenses, or remedies of any party, except to the limited extent that the provisions of this Second Addendum expressly modify the Contract~~. By agreeing to and executing this Second Addendum, the parties unequivocally waive, release and forever discharge any and all claims that each may have against one another based upon their rights, obligations or responsibilities under the Specifications, Original Addendum or Contract which either asserted or could have asserted up to and including on the date of the execution of this Agreement and specifically including, but not limited to, any claims for payments during the 2019-2020 and/or 2020-2021 school years.

2. Rates. The parties hereby agree that notwithstanding any provisions of the Contract to the contrary, including without limitation the provisions in Sections II.(1)-(5), II.10, II.11, II.12, II.17, and II.20 of the Specifications and Sections 8 and 10 of the Original Addendum, the Contractor's rates for the 2021-2022 school year shall be the rates expressed for 2021/2022 in the document titled "Proviso Township High Schools District 209 Transportation Rates" and attached hereto as Appendix A, which shall be incorporated into the Contract by reference as if fully set forth herein, and that the New Rates Schedule shall modify and supersede any previous rates, rate sheets, price pages, and rate schedules submitted by the Contractor, including without limitation the rates previously submitted on bid forms with the Contractor's responses to the Specifications and/or previously attached as an appendix to the Contract with the Original Addendum, as well as the rates previously agreed upon for provision of limited transportation services during the pandemic in the 2020-21 school year. Notwithstanding any provisions in the Contract to the contrary, the intent of the parties is that Contractor shall be paid at increased rates for the 2021-22 school year, which equal no less than a 16% increase over the rates that were in effect as of June 30, 2021 for similar routes and transportation services. To the extent that the District asks Contractor to provide any routes or transportation services for the 2021-22 school year that are in addition to or otherwise not expressly identified in this Second Addendum and its Appendix A, the District agrees to pay the Contractor a rate for such routes or transportation services that equals no less than a 16% increase over the rate that Contractor actually charged or could have charged under the Contract for similar services in the 2020-21 school year.

3. Routes. The parties hereby agree that notwithstanding any provisions of the Contract to the contrary, including without limitation the provisions in Sections II.(1)-(5), II.10, II.11, II.12, II.17, and II.20 of the Specifications and Sections 8 and 10 of the Original Addendum, that the routes for the 2021-2022 school year shall be modified as follows:

a. *Student Home-to-School Routes*. The parties agree that Contractor shall be prepared to provide and the Contractor shall be paid by the District at the rates set forth in Appendix A hereto for 2021/2022 for Proviso East and Proviso West, AM and PM runs, respectively, for 46 home-to-school routes, which is the same number of home-to-school routes previously budgeted for the 2020-21 school year.

b. *Extended Learning Opportunities for Students ("ELOS") Routes*. The parties agree that the Contractor shall be prepared to provide and the Contractor shall be paid by the

District at the rates set forth in Appendix A hereto for 2021/2022 for ELOS routes, respectively, for 8 ELOS routes, which is a reduction from the previously budgeted level of 23 routes.

c. *Extracurricular Routes.* The parties agree that for the 2021-2022 school year, the Contractor shall be prepared to provide the same number of routes for afterschool activities, athletic events, educational field trips, charter trips, and any other single run events ("Extracurricular Routes") equal to the July 2019 – December 2019 run rate for Extracurricular Routes and that the District shall pay the Contractor at the rates set forth in Appendix A hereto for 2021/2022 for PM Activity and Trip Rates, respectively, for those Extracurricular Routes, which shall, at a minimum, total no less than 266 Extracurricular Routes for the 2021-22 school year. The District is permitted to use its own forces to provide extracurricular route trips. If it intends to utilize any outside service provider to run extracurricular routes, it shall provide Contractor with a right of first refusal as to those runs which need to be run by non-District forces ~~further agrees to hire the Contractor exclusively~~ and to further pay the Contractor for any Extracurricular Routes ~~the District requires~~ operated by Contractor in excess of 266 for the 2021-22 school year, at the rates set forth in Appendix A hereto for 2021/2022 for PM Activity and Trip Rates, respectively.

4. Liquidated Damages. The parties agree that notwithstanding any provisions in the Contract to the contrary, including without limitation those provisions in Section 9 of the Original Addendum, the District shall not be entitled to any Liquidated Damages from Contractor. The language added to the Contract by way of Section 9 to the Original Addendum (Extra-Curricular/Sporting Events and Field Trips) is hereby deleted from the Contract.

5. Fleet Age. The parties further agree that notwithstanding any provisions in the Contract to the contrary, including without limitation those provisions in Section II.2 (Equipment) of the Contract, as modified by Section 7 of the Original Addendum, the Contractor may use buses and equipment of any age in its fleet that services the District, and the Contractor need not meet any particular age requirement for any bus or other piece of equipment in its fleet. Nor shall the Contractor be bound by any previous representations, warranties, or guaranties, to the extent any were given, regarding the minimum age, average age, or range of ages for any buses or other equipment in its fleet that services the District.

FIRST STUDENT, INC.

By: ____

Its: ____

Date: ____

BOARD OF EDUCATION OF PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

By: ____

Its: ____

By: ____

Its: ____

Date: ____

Action Item

Subject:

Policy Manual Updates

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 policy is presented for **approval on first reading**:

6:300 Graduation Requirements

Superintendent's Recommendation:

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

6:300 Graduation Requirements

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

1. Completing all District graduation and course requirements that are in addition to the State requirements.
2. Completing all courses as provided in the School Code, 105 ILCS 5/27-22.
3. Completing all minimum requirements for graduation as specified in State law.
4. Passing an examination on patriotism and principles of representative government, proper use of the flag, methods of voting, and the Pledge of Allegiance.
5. Participating in State assessments that are required for graduation by State law.
6. Filing one of the following: (1) a Free Application for Federal Student Aid (FAFSA) with the U.S. Dept. of Education, (2) an application for State financial aid, or (3) an Ill. State Board of Education (ISBE) waiver form indicating that the student understands what these aid opportunities are and has chosen not to file an application. If the student is not at least 18 years of age or legally emancipated, the student's parent/guardian must file one of these documents on the student's behalf.

   A student is exempt from this requirement if: (1) the student is unable to file a financial aid application or an ISBE waiver due to extenuating circumstances, (2) the Building Principal attests the District made a good faith effort to assist the student or the student's parent/guardian with filing a financial aid application or an ISBE waiver form, and (3) the student has met all other graduation requirements.

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

Courses	For Graduation 2020
English	4
Mathematics	3
Science	3
Social Studies*/Civics/US History/**Black History	3
Health	.5
Foreign Language/Fine Arts/Career Technical Education (CTE)	1
Consumer Education***	.5
Physical Education	3.5
Electives	3.5
TOTAL	**22**

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

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

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

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

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

Graduation		**Graduation with Distinction**	
Academic Area	Required Credits	Academic Area	Required Credits
Science & Technology	4.0	Science & Technology	4.0
Mathematics & Computer Science	5.0	Mathematics & Computer Science	5.0
English	4.0	English	4.0
Fine Arts/Pre-engineering	2.0	Fine Arts/Pre-engineering	2.0
Wellness & Personal Development	4.0	Wellness & Personal Development	4.0
Research	1.0	Research	3.5
***Social Studies**	**3.0**	**Social Studies**	**3.0**
World Languages	**2.0**	**World Languages**	**2.0**
TOTAL	**25.0**	**TOTAL**	**27.5**

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

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

Early Graduation

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

Certificate of Completion

A student with a disability who has an Individualized Education Program prescribing special education, transition planning, transition services, or related services beyond the student's four years of high school, qualifies for a certificate of completion after the student has completed four years of high school. The student is encouraged to participate in the graduation ceremony of his or her high school graduation class. The Superintendent or designee shall provide timely written notice of this requirement to children with disabilities and their parents/guardians.

Service Member Diploma

The District will award a diploma to a service member who was killed in action while performing active military duty with the U.S. Armed Forces or an honorably discharged veteran of World War II, the Korean Conflict, or the Vietnam Conflict, provided that he or she (1) resided within an area currently within the District at the time he or she left high school, (2) left high school before graduating in order to serve in the U.S. Armed Forces, and (3) has not received a high school diploma.

~~Addendum to Graduation Policy 6:300~~

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

1. ~~Promote mastery of explicit, transferable, and measurable learning objectives~~
2. ~~Meet the content requirements identified in the Illinois State Board of Education Rule 23 Ill.Admin.Code §1.440~~
3. ~~Provide opportunity to obtain post-secondary credit and career-related credentials~~
4. ~~Extend learning beyond the classroom~~
5. ~~Explore and develop their own passions and interests~~
6. ~~Promote student agency~~

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

~~Content Area Competencies~~	~~Independent Research~~
	~~Problem Solving~~
	~~Interpretation and Prediction~~
	~~Text Analysis~~
	~~Expression of Ideas~~
	~~Mathematical reasoning~~
	~~Scientific Reasoning~~
	~~Culture & Diversity~~
~~Adaptive Competencies~~	~~Collaboration~~
	~~Innovation~~
	~~Communication~~
	~~Life and Social Skills~~
	~~Personal Mindset~~
	~~Post-Secondary Planning~~
	~~Technology Skills~~

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

~~All other graduation requirements set forth in this policy remain in effect.~~

LEGAL REF.:

105 ILCS 5/2-3.64a-5, 5/22-27, 5/27-3, 5/27-22, and 5/27-22.10.

105 ILCS 70/, Educational Opportunity for Military Children Act.

23 Ill.Admin.Code §1.440.

CROSS REF.: 6:30 (Organization of Instruction), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:320 (High School Credit for Proficiency), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

Adopted: January 12, 2021

F. Kitchen Equipment Bid - ***Action Item*** 43

Action Item

Subject: Purchase of Kitchen Equipment

Background:

The items shown on the attached bid documents are being sought in order to equip Nutrition Services staff to provide high quality meals to students at each campus. The Business Office has conducted the standard bid process per district policy and procedures and received the following bids:

Vendors	Total Price
Culinary Depot	$196,231,31
Pasco Brokerage, Inc.	$210,540.00

Administration's Analysis:

Culinary Depot submitted the lowest bid and is being recommended for approval.

Statue, Administrative Policy, or Board Rules Statement:

Board Policy 4:60 Purchase and contracts specifies requirements for purchasing budgeted supplies, equipment, and services.

All contracts for supplies, materials, or work involving expenditures in excess of $25,000 shall be made in accordance with the State law bidding procedure, unless specifically exempted, 105, ILCS 5/10-20.21.

Implementation or Assessment Plan:

Funding Source – FMP Furniture, Fixtures and Equipment (FFE) allocations.

Superintendent's Recommendation:
That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the kitchen equipment bid of Culinary Depot in the amount of $196,231.31.

August 3, 2021

Bid Food Service Equipment	Courtesy No Bid	Bid Form	Cert. Of Eligibility	Cert of Drug Free	Cert of Drug Free 25 or more	Sexual Harassment	Total Cost
15-Jul-21							
11:15							
Companies							
Culinary Depot		x	x		x	x	$196,231.31
Pasco Brokerage Inc.		x	x	x		x	$210,540.00

BID FORM

VENDOR'S NAME: Culinary Depot

Quantity	Item	Brand	Model No.	Power Requirements	Bid Amount
2	Impinger Oven	Middleby Marshall	PS360G-WB1	208/240V/50/60/1-PH Gas	$ 27,332.88 x2 = 54,665.7
3	Charbroiler	Marshall Air	FR69BG	120V/60/1-PH,7.0 AMPS	$ 11,950.00 x3= 35,850.00
2	Merchandiser	True Mfg.	GDM-05pt-hc-tsl01	115v/60/1-ph, 2.7 amps	$ 2452.79 x2= 4905.58
4	Open Air Merchandiser	Turbo Air	TOM-36DXB-N36	115V/60HZ/1 PH	$ 6870.13 x4 = 27,480.52
3	Sandwich Slide 33"	Hatco	GR3SDS33D 208	208v/1 Phase	$ 3774.10 x 3= 11,322.30
2	Sandwich Slide 48"	Hatco	GRSSDH-48D	120/208V/60/1PH 14 Amps	$ 3254.35 x 2= 6508.70
8	Warmer	Metro	C539-CDC-U-BU	120V	$ 2466.97 x 8 = 19,735.76
2	Steamer	Accutemp	N61201e060sgl	120v/60hz/1 ph Gas	$ 9335.17x2 = 18,670.34
3	Pizza Display	Hatco	GR2BW-60	120/208V/60/1PH 11.7 Amps	$ 2959.55x 3= 8878.65
3	Hot Water Dispenser	Hatco	AWD-12	208V/60/1 Phase 5.0 KW	$ 2737.90 x 3= 8213.70

Delivery Cost for all equipment, if applicable: $ 196,231.31

Installation cost for all equipment, if applicable: $

Total Cost: $ 196,231.31

Item # 6 - Model number did not come up. Bidding Hatco GRPWS-4818T as that is one of the few 48" wide units available.

BID FORM

VENDOR'S NAME: PASCO BROKERAGE INC

Quantity	Item	Brand	Model No.	Power Requirements	Bid Amount
2	Impinger Oven	Middleby Marshall	PS360G-WB1	208/240V/50/60/1-PH Gas	$ 56,100.00
3	Charbroiler	Marshall Air	FR69BG	120V/60/1-PH,7.0 AMPS	$ 38,850.00
2	Merchandiser	True Mfg.	GDM-05pt-hc-tsl01	115v/60/1-ph, 2.7 amps	$ 5,750.00
4	Open Air Merchandiser	Turbo Air	TOM-36DXB-N36	115V/60HZ/1 PH	$ 30,920.00
3	Sandwich Slide 33"	Hatco	GR3SDS33D 208	208v/1 Phase	$ 10,965.00
2	Sandwich Slide 48"	Hatco	GRSSDH-48D	120/208V/60/1PH 14 Amps	$ 7,690.00
8	Warmer	Metro	C539-CDC-U-BU	120V	$ 24,040.00
2	Steamer	Accutemp	N61201e060sgl	120v/60hz/1 ph Gas	$ 19,680.00
3	Pizza Display	Hatco	GR2BW-60	120/208V/60/1PH 11.7 Amps	$ 8,595.00
3	Hot Water Dispenser	Hatco	AWD-12	208V/60/1 Phase 5.0 KW	$ 7,950.00

Delivery Cost for all equipment, if applicable: $ 210,540.00

Installation cost for all equipment, if applicable: $ *Installation by others

Total Cost: $ Included

Using SOURCEWELL Coop Contract #091918-PAS

Deliveries are as listed below:

Impinger Oven Minimum 12 weeks
Charbroiler 8 weeks
Merchandiser 8 to 10 weeks
Turbo Air Merchandiser At Once
Hatco 33; slide 7 days
Hatco 48" slide 7 days
Metro Warmer 10 to 14 days
Accutemp Steamer At Once
Hatco Pizza Display 7 to 10 days
Hatco Hot Water Dispenser 7 to 10 days

NOTE HATCO PRICES ARE ALL OR NONE TO ALLOW FOR FREE FREIGHT.

* Installation based on the items awarded we can provide installation quote after field verification.

G. Bill List ***- Action Item*** 48

Action Item

Subject: Bill List

Rationale: (see attached)

Superintendent's 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 08/03/2021

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
8 TO 18 MEDIA, INC.	365809					
Check Group:						
Annual Subscription 21-22		1	2200086	INV-002805 6/15/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$750.00
					Check #: 0	
					PO/InvoiceTotal:	$750.00
					Vendor Total:	$750.00
ACCURATE BIOMETRICS						
Check Group:						
Background Check		6	2200113	371692106 6/30/2021	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$258.00
					Check #: 0	
					PO/InvoiceTotal:	$258.00
					Vendor Total:	$258.00
ADDISON TRAIL HIGH SCHOOL	350851					
Check Group:						
BSOC (V) Invite 082621		1	2200074	V968931 7/9/2021	10.5.1501.642.0000.003.0036.0000 Entry Fees	$450.00
					Check #: 0	
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$450.00
AFLAC	357961					
Check Group:						
JUNE 2021 INVOICE		1	213932	88090 6/1/2021	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	$218.25
					Check #: 0	
					PO/InvoiceTotal:	$218.25
					Vendor Total:	$218.25
ALBERTSONS SAFEWAY	360843					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
flour		6	212207	432557-030221-3290 3/2/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$17.94
cream of tartar		15	212207	432557-030221-3290 3/2/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$71.85
food coloring egg dye		1	212207	432557-030221-3290 3/2/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$4.99
morton salt		5	212207	432557-030221-3290 3/2/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$7.45
oil		2	212207	432557-030221-3290 3/2/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$9.98
signature sugar		4	212207	432557-030221-3290 3/2/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$23.96
unsalted butter		10	212207	432557-030221-3290 3/2/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$24.90
dishwashing soap		2	212207	432557-030221-3290 3/2/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$5.98

Check #: 0

PO/InvoiceTotal: $167.05

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lucerne Milk Reduced Fat 2% 1 Gal		4	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.16
Clabber Girl Baking Powder 8.1 oz		5	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.95
Lucerene Cheeds, Finely Shredded cheddar 8 oz		11	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$21.89

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Deans Dairy Pure 1% Buttermilk, 64 oz		3	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.97
Reynolds Parchment Paper baking sheets, cookie, 22 count		5	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$19.95
Signature Select Food Storage bags click and lock double zipper gallon. 38 count		5	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$17.45
Butternut White Bread, 20 oz		2	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.98
Signature Select Baking Soda, 16 oz		5	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.95
Signature Select Pure Vanilla Extract 2 oz		5	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$14.95
Signature Select Confectioners Powdered Sugar 32 oz		3	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.47
Lucerene Butter, Salted Sweet Cream 16 oz		16	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$47.84
Cool Whip Whipped Topping, 8 oz		2	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.98
Hickory Farms Smoked Sliced Bacon, 16 oz		4	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$21.96
Signature Select Napkins 2 ply all occasion, 200 count		4	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.96
Signature Select Napkins 2 ply all occasion, 200 count		1	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.98

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Thomas Nooks and Crannies English Muffins, 6 count		2	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.98
Signature Select Black Pepper, Ground, 3oz		5	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$17.45
Signature Select All Purpose Flour, Pre sifted enriched bleached, 5 lb		5	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.95
Signature Select Fine Granulated Sugar 4lbs		6	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$14.94
Signature Select Cooking Spray, vegetable oil aerosol		6	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$17.94
Lucerne Cheese Finely Shredded Mexican Style 4 cheese, 32 oz		20	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$39.80
Dole Strawberries and Bananas Sliced, 5-8oz		2	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$18.98
Signature Select Sugar, Brown, Light 32 oz		5	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.95
Mrs. Butterworths Original Syrup, 24 oz		3	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.97
Signature Select Chocolate Chips, Semi Sweet, 12 oz		20	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$39.80
Signature Select Salt Iodized 26 oz		6	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.74
Jewel Eggs, Large, 18 count		6	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$13.14

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Signature Select Strawberries, 48 oz		2	212349	720957-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$17.98
					Check #: 0	
					PO/InvoiceTotal:	$423.06
Check Group:						
Signature Select Oats 42 Oz		11	212376	802956-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$39.24
Signature Select Baking Powder, Double Acting 8.1 oz		4	212376	802956-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.96
Signature Select Brown Sugar, Light 32 oz		6	212376	802956-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$14.94
McCormick All Natural Pure Vanilla Extract 2 oz		9	212376	802956-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$98.91
Morton Salt, Iodized 26 oz		7	212376	802956-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$10.43
Signature Select All Purpose Flour, Pre sifted enriched bleached, 5 lb		7	212376	802956-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$13.93
Lucern Salted Sweet Cream Butter 1lb		15	212376	802956-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$44.85
Jewel Reduced Fat 2% Milk 1 gallon		7	212376	802956-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$20.93
Nestle TollHouse Milk Chocolate morsels 11.5 oz		10	212376	802956-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$49.90
Nestle TollHouse Semi Sweet Morsels 12 oz		12	212376	802956-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$53.52

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Signature Select Baking Soda 16 oz		7	212376	802956-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.93
Signature Select Fine Granulated Sugar 4lbs		9	212376	802956-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$22.41
Jewel Eggs, Large 12 count		10	212376	802956-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$14.90
Ziploc Container and Lid Small Square 4 count		8	212376	802956-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$51.92

Check #: 0

PO/InvoiceTotal: $448.77

Check Group:

54

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ramen noodle soup		1	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$3.96
olive oil		1	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$47.98
crisco shortening		1	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$3.49
brown sugar		2	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$4.98
coca unsweetened		1	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$3.99
baking soda		4	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$3.16
black pepper		2	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$6.98

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
chocolate chips		3	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$7.50
vanilla extract		2	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$6.98
eggs		2	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$3.58
shredded cheddar		1	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$6.99
vege stir fry		4	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$7.96
rice long grain		2	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$8.98
sesame seed oil		1	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$3.99
soy sauce		1	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$2.79
chicken thighs		1	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$19.26
chicken breasts		1	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$20.19
ham quarter		1	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$10.97
chicken breasts skinless		2	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$15.98

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
freezer paper		1	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$4.49
paper plates		1	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$4.79
zip lock bags		2	212655	800327-032921-3290 3/29/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$8.98

Check #: 0

PO/InvoiceTotal: $207.97

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bisquick Mix 40 oz		1	212734	720954-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.49
Signature Select Chocolate Chips		1	212734	720954-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.50
Signature Select Granualted Sugar		1	212734	720954-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.49
Signature Select Brown Sugar		1	212734	720954-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.49
Signature Select Iodized Salt		1	212734	720954-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.29
Signature Select All Purpose Flour, Pre sifted enriched bleached, 5 lb		1	212734	720954-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.99
Signature Select Parsley Flakes		1	212734	720954-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.99
Signature Select Garlic Powder		1	212734	720954-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.99

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Arm and Hammer Baking Soda		1	212734	720954-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.99
Good Seasonings		1	212734	720954-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.99
Dia Pon Hlv		1	212734	720954-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.99
Lucern Shredded Cheddar, Sharp		1	212734	720954-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.99
Jewel Eggs, 12 count		1	212734	720954-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.49
Lucern Butter		2	212734	720954-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.98
PF Raisin Bread		1	212734	720954-030221-2444 3/2/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.49
					Check #: 0	
					PO/InvoiceTotal:	$41.15
Check Group:						
Foil Cake Pans 13x9		5	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.95
Signature Container Round		4	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.96
Pillsbury Funfetti Cake mix		20	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$59.80
Snickerdoodle Mix		15	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$44.85

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Betty Crocker Cookie Pouch		19	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$56.81
BC SMYLOW		6	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.94
Pillsbury Sugar Cookie		9	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$26.91
McCormic Parsley		2	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.86
Garlic Powder		3	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.97
McCormic Seasoning Mix		10	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.90
Doritos 9.75 oz		10	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$29.90
Roma Tomatoes 7.64 lbs		1	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.56
Iceburg Lettuce		3	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.47
WIndex		2	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.98
Signatrure Container Large		4	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.96
Signature Container 16 cup		2	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$13.98

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Signature Container Family Size		2	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.98
Lemi Shine		1	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.99
Lemi Disposal Cleaner		1	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.99
Signature Container 6 cup		1	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.99
Mr. Clean Eraser		2	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.98
Signature Container Round		3	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.97
Dawn Dish Soap		5	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$14.95
Cascade Platinum		1	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.99
Lucern Sour Cream		3	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$21.02
Lucern Sour Cream		3	212735	664615-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$16.67

Check #: 0

PO/InvoiceTotal: $425.33

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Louisiana SC		1	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.49

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Signature Granulated Sugar		4	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.96
Signature Select Breadcrumbs		1	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.79
Signature Select Pasta		7	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.93
Signature select Vegetable oil		1	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.99
Contadita Tomato Paste 6 oz		1	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.79
Doritos 9.75 oz		4	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.96
McCormic Taco Seasoning Packets		3	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.87
McCormic Taco Seasoning, Mild		1	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.29
Red Gold Tomatoes		2	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.34
Cascade Powder		2	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$15.98
Signature Select Parmesan		6	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$23.94
Lucerne Cream Cheese		6	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$14.94

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lucern Cheese		2	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.98
Lucerne Cheese		4	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.96
margarine		1	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.49
Lucerne Sour Cream		1	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.99
Whole Milk, 1 gallon		1	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.99
Lucerne Butter		6	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$17.94
Broccoli		1	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.96
chicken breast		1	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$13.96
Jergens		1	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.99
Ground Chuck		1	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.29
Ground Chuck		1	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.24
Tyson Chicken Breast		1	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$15.98

Voucher Detail Listing

Voucher Batch Number: 1038   07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lettuce		1	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.49
Beefsteak Tomato		1	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.88
jumbo onion		1	212736	433763-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.69

Check #: 0

PO/InvoiceTotal: $212.10

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Louisiana SC		1	212737	722951-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.49
Kraft Dressing		1	212737	722951-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.00
Doritos		6	212737	722951-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$17.94
Pace Salsa		1	212737	722951-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.99
McCormic Taco Seasoning		2	212737	722951-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.58
Lucern Cheese		2	212737	722951-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.98
Lucerne Sour Cream		1	212737	722951-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.99
Ground Chuck		2	212737	722951-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$12.58

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Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Beefsteak Tomatoes		1	212737	722951-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.90
Lettuce, head		1	212737	722951-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.49
Green Onions		1	212737	722951-030821-2444 3/8/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.99
					Check #: 0	
					PO/InvoiceTotal:	$53.93
Check Group:						
Beef Stew Meta		1	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.11
Beef Steww Meat		1	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.42
Beef Stew Meat		1	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.48
Beef Stew Meat		1	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.30
Beef STew Meat		1	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.93
Beef Stew Meat		1	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.74
Beef Stew Meat		1	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.23
Beef Stew Meat		1	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.74

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mild Italian Sausage		2	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.98
Dutch Farms Bacon		4	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$25.96
Sliced Pepperoni		3	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.00
Foil Pans 9x13		5	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$19.95
Signature Container 16 cup		1	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.99
Signature Container family Size		2	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.98
Large Rectangle container		4	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.96
Signature turn and seal, small round		4	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.96
Lucern Mozzerella Cheese		12	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$35.88
NY style Croutons		2	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.98
Signature Tomato Sauce		6	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.54
Signature Dressing, French		1	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.79

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Signature Dressing, Italian		1	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.79
Signature Dressing, Ranch		1	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.79
Signature Diced Tomatoes		6	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.50
Signature Kidney Beans		12	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.88
Signature Saltine Crackers		3	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.50
Pillsbury Brownie Mix		14	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$27.86
Betty Crocker Chocolate Brownie		6	212738	435174-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.94

Check #: 0

PO/InvoiceTotal: $280.18

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Minced Garlic 4.5 oz		5	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$12.45
onion		1	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.67
Oscar Meyer Bacon		4	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$23.96
Scotch Bright Scrub Sponges		4	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$15.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Signature Containers		2	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.98
Redi Whip Topping		4	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$13.16
Mint Ice cream sandwiches		4	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$15.96
Ice Cream Sandwiches, Neopolitan		4	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$15.96
Signature Ice Cream Sandwiches		3	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.97
Signatutre Ice Cream Sandwich		1	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.99
Lucern Mozzerella		1	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.99
Pillsbury Crusty Loaf		1	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.79
Signature Select Wax Paper		6	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$10.74
Reynolds Baking Sheets		5	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$14.95
Argo Baking Powder		1	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.00
Argo Corn Starch		1	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sugar, 4# bag		4	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.96
Mrs. Butterworth's Syrup		2	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.98
McCormic Vanilla		2	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$21.98
Pillsbury Sugar Free Yellow Cake Mix		1	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.99
Sugar Free Chocolate Frosting		1	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.99
Fleishmann's Yeast Packets		6	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$12.00
Wesson Vegetable Oil		1	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.99
Morton Iodized Salt		2	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.98
Oregano		4	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.96
Signature, Black Pepper		2	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.98
Signature, Instant Dry Milk		3	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.97
Taco Bell Salsa		4	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Clabber Girl Baking Soda		2	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.98
Pillsubury Flour, 5# bag		4	212739	725419-031521-2444 3/15/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$13.96

Check #: 0

PO/InvoiceTotal: $273.21

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Clabber Girl Baking Powder		1	212984	668896-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.50
Signature Select Honey Bear		1	212984	668896-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.99
Spring Tree Maple Syrup		1	212984	668896-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.99
Domino Confectioner Sugar		5	212984	668896-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$17.45
Signature Select Canola Oil		1	212984	668896-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.99
Watkins Almond Extract		1	212984	668896-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.99
Nutella		1	212984	668896-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.99
Lucern Milk, 2%, Gallon		1	212984	668896-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.99
Kerrygold Butter		1	212984	668896-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Navel Oranges		1	212984	668896-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.71
apples		1	212984	668896-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.07

Check #: 0

PO/InvoiceTotal: $58.16

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Betty Crocker Cookie Dough		10	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$29.90
Betty Crocker Cookie Dough		6	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$17.94
Betty Crocker Cookie Dough		3	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.97
Betty Crocker Cookie Dough		3	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.97
Betty Crocker Cookie Dough		14	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$41.86
Signature Select Apple juice		4	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.96
Frenches Fried Onion		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.49
Au jus Seasoning Mix		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.99
Signature Select Worchestershire Sauce		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Signature Select onion powder		3	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.97
Signature Select Minced Garlic		3	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.97
Wesson Oil		3	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.97
JIF Peanut Butter		2	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.58
McCormic Sesame Seeds		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.49
Reynolds Freezer Paper		6	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$20.94
Glad Freezer Storage Bags, Gallon		6	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$20.94
Pillsbury Crusty French Loaf		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.79
Lucern Milk, 2%, Gallon		2	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.98
Signature Select Orange Juice		3	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.97
Redi Whip Topping		2	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.58
Butterball Turkey		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$15.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bananas		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.24
oranges		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.14
Blueberries		2	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.98
Mangoes		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.00
apples		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.70
Apples		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.83
Provolone Cheese, sliced		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.18
roast beef, sliced		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.43
King's Hawaiian Rolls		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.99
Discount		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	($3.96)
Discount		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	($1.00)
Discount		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	($1.04)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Discount		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.24
Discount		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	($3.83)
Discount		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	($2.98)
Discount		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	($3.00)
Discount		1	212985	438016-032921-2444 3/29/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	($0.48)
					Check #: 0	72
					PO/InvoiceTotal:	$286.45
Check Group:						
Signature Select Vegetable Oil		1	213016	808593-033021-2444 3/30/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.99
Goya Adobo Seasoning		2	213016	808593-033021-2444 3/30/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.98
McCormic Mustart		1	213016	808593-033021-2444 3/30/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.99
Jewel Large Eggs, 12 Count		2	213016	808593-033021-2444 3/30/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.58
Lucerne Milk		2	213016	808593-033021-2444 3/30/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.98
Signature Select Frozen Pretzles		12	213016	808593-033021-2444 3/30/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$29.88

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
American Salad Mix		2	213016	808593-033021-2444 3/30/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.76
					Check #: 0	
					PO/InvoiceTotal:	$58.16
Check Group:						
Pepperidge Farm Milano Cookies, QT 8		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$27.92
Lawrys Seasoning, Qty 2		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.98
Hormel Bacon Bits, Qty 2		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.98
Wishbone Salad Dressing		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.29
Goya Red Top Seasoning, qty 2		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.98
Good Seasonings, Qty 3		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.97
Prego XChunky, 24 oz		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.00
McCormic Basil, Qty 3		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$13.47
Ny Style Crouton, Qty 3		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.97
Cento Tomato Puree, Qty 8		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$23.92

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cento Tomato Paste, Qty 8		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.92
Red Gold Tomato Paste, Qty 6		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.94
Red Gold Tomato Puree		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.34
Barilla Pasta, Qty 4		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.16
Oregano, Qty 2		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.98
Signature Select Parmesan		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.98
Lucerne Cheese, Monterrey Jack		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.34
Signature Select Garlic Bread, Qty 4		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.96
Mama Tst		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.00
Ny Style Garlic Toast, Qty 3		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.87
Signature Select Food Storage		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$19.48
Signature Select Container, Qty 2		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.98

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ziploc Storage, Qty 4		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$17.96
Steam Table Foil Pans, Qty 2		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$17.98
Handi Foil cake pan		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.49
Handi Foil pan with Lids, Qty 2		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.98
Ground Chuck		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.44
Ground Chuck		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.29
Turkey Meatballs, Qty 2		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.98
Rosati Italian Meatballs, Qty 3		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$21.87
onions, yellow		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.77
Bulk Garlic		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.99
Basil, Fresh		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.79
Parsley		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.99

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Onions, white		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.35
onions, red		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.92
jumbo onion		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.95
Parm Cheese Srd		1	213084	802856-040521-2444 4/5/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.00

Check #: 0

PO/InvoiceTotal: $302.18

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Beefsteak Tomatoes		1	213136	727702-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.11
Pillsbury Ready to Bake Cookies		10	213136	727702-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$34.90
Krakas Polish Ham		1	213136	727702-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.05
Ground Round		1	213136	727702-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$42.05
Capri sun Fruit Punch		2	213136	727702-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.50
Ziploc Storage Containers		5	213136	727702-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$22.45
Hamburger Buns		5	213136	727702-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.95

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pillsbury Sugar Free Brownie Mix		2	213136	727702-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.98
Fleishman Rapid Rise Yeast		2	213136	727702-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.00
Signature Container, Family Size		1	213136	727702-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.49
Coupon Savings		5	213136	727702-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	($5.00)

Check #: 0

PO/InvoiceTotal: $132.48

Check Group:

77

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Frenches Mustard		3	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.97
Hellman's Mayonnaise		4	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.96
Heinz Ketchup		3	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.97
Lawry's season salt		3	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.47
Ruffles		4	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$10.00
Milk 2%		2	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.98
Deans French Onion Dip		5	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.45

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Kraft Delux Cheese Slices		6	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$35.94
yellow onion		1	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.85
Philidelphia Cream Cheese		15	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$49.35
Hidden Valley Ranch Cups		3	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$14.97
Gotham Greens Lettuce		2	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.98
Bright Harvest Crunch salad mix		1	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.88
Beefsteak tomato		1	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.49
Jays Potato Chips		5	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$17.50
Cheetos		8	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$28.00
BH Pickles		2	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.98
Mr. Clean Freak Deep Spray		3	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$19.47
Signature Select Dill Pickles Chips		2	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.58

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ziplock, Large		1	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.49
Jewel Hamburger Buns		3	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.37
Solo Heavy Duty Plates		4	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$13.96
Eco loop bags, QTY 50		1	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.10
Signature Containwer		1	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.49
Coupon Savings		2	213137	431143-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	($1.98)

Check #: 0

PO/InvoiceTotal: $287.22

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ground Round		1	213261	802700-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.92
Red onion		1	213261	802700-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.59
French Onion Dip		2	213261	802700-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.58
Jalapeno Peppers, 15 count		1	213261	802700-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.25
Lucerne Cheese, Monterrey Jack		2	213261	802700-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.98

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cheetoes		2	213261	802700-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.00
Jays Potato Chip, BBQ		4	213261	802700-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$14.00
Signature Container 16 Cup		2	213261	802700-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.98
Jewel Hamburger Buns		2	213261	802700-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.58
Jiffy Corn Muffin Mix		4	213261	802700-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.16
Sprite, 2L		2	213261	802700-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.00
Signature Container Bowls		2	213261	802700-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.98
Kidney Beans		4	213261	802700-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.00
Tomato Sauce		2	213261	802700-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.18
Tide High Efficiency Laundry Soap		1	213261	802700-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$16.98
Pepsi, 2L		2	213261	802700-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.78
Tide Liquid Detergent		1	213261	802700-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$17.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Campbells Beef Broth		5	213261	802700-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$12.45
Signatture Olive Oil		2	213261	802700-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$23.98
Diced Tomatoes		2	213261	802700-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.98
Yellow Cornmeal		1	213261	802700-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.49

Check #: 0

PO/InvoiceTotal: $152.85

Check Group:

81

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Heinz Ketchup		1	213262	727706-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.49
Dill pickle chips		1	213262	727706-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.99
Hellman's Mayonnaise		1	213262	727706-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.99
Kraft Miracle Whip		1	213262	727706-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.99
McCormic Grillmates Seasoning		1	213262	727706-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.49
Sweet Baby Ray's BBQ sauce		1	213262	727706-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.67
Bread and Butter Pickle Chips		1	213262	727706-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.99

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Voucher Batch Number: 1038 07/28/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hamburger Buns		1	213262	727706-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.79
Heinz Mustard		1	213262	727706-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.99
Lettuce		1	213262	727706-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.69
Sargento Cheese Slices		1	213262	727706-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.99
Dutch Farms Bacon		1	213262	727706-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.99
Ground Beef		1	213262	727706-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.48 82
Milk, 2%		1	213262	727706-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.79
Beefsteak Tomatoes		1	213262	727706-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.09
tax?		1	213262	727706-041921-2444 4/19/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.81
					Check #: 0	
					PO/InvoiceTotal:	$47.23
Check Group:						
Dixie Heavy Duty Plates		5	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$18.95
Doritos		4	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$14.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Texas Toast		10	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$32.90
Lysol Cleaner		3	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.97
Ground Round		1	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$14.12
Beefsteak Tomato		1	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.34
Lettuce		2	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.98
Jewel Eggs		2	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.98
Pillsbury Crusty Bread		8	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$22.32
Signature container, 16 C		2	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.98
Jewel Milk		2	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.98
Daisy Sour Cream		4	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.96
Betty Crocker Frosting, Vanilla		7	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$10.43
Duncan Hines Vanilla Frosting		3	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.97

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Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hellman's Mayonnaise		1	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.99
Pepsi, 2L		2	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.00
Heinz Ketchup		1	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.99
Louisiana Hot Sauce		1	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.79
Dill PIckles		1	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.50
Bread and Butter Pickles		1	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.50
Heinz Mustard		1	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.99
Cheese Slices		1	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.99
Coupon Savings		1	213263	801500-041321-2444 4/13/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	($3.00)
					Check #: 0	
					PO/InvoiceTotal:	$187.63
Check Group:						
Real Lemon, lemon juice 32 oz		1	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.99
Cayenne pepper		2	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$13.98

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Poultry Seasoning		2	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$15.98
ground ginger		3	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.97
ground black pepper		3	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$10.47
Garlic Powder		5	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.95
Lemon Pepper		4	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.96
Season Salt		3	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.47
ground mustard		3	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.97
Garlic Salt		5	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$14.95
Bay Leaves		3	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.47
Onion Powder		3	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.97
Ground Cinnamon		5	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$12.45
Crushed Red Pepper		3	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.97

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
White Cornmeal		1	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.53
Adobo Seasoning		3	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.87
Dill Weed		2	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$13.98
Creole Seasoning		2	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.98
Bertoli Olive Oil (51 oz)		4	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$51.96
Pizza Sauce		17	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$33.83
oregano		5	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$24.95
Coriander		2	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.98
Paprika		3	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.97
Tide HE		2	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$39.98
Dawn Dish Detergent		5	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$29.95
Mozzerrella		13	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$28.34

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Parmesan Cheese		2	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.98
Good cooks Pan		7	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$34.93
Sliced Pepperoni		6	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$14.97
Sausage Rolls, ground		2	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.98
Scallops		1	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$18.99
Green Bell Peppers		2	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.98
Lemons		2	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.98
Red Bell Peppers		2	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.98
Mushrooms		2	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.98
Mushrooms		2	213416	720300-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.98

Check #: 0

PO/InvoiceTotal: $501.62

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Worchestershire Sauce		1	213417	720306-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.49

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Frenches Freeze Dried Onions		4	213417	720306-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$13.96
Signature Gravy Starter		8	213417	720306-042621-2444 4/26/2021	10.5.1100.411.0000.003.0137.0000 Educational Supplies	$7.92
Signature Lemon Pepper		1	213417	720306-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.49
Signature Onion Powder		2	213417	720306-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.98
Black Peppercorn w/grinder		1	213417	720306-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.99
White Cornmeal		1	213417	720306-042621-2444 4/26/2021	10.5.1100.411.0000.003.0137.0000 Educational Supplies	$2.49
Cheetoes		4	213417	720306-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$17.96
olive oil		2	213417	720306-042621-2444 4/26/2021	10.5.1100.411.0000.003.0137.0000 Educational Supplies	$12.98
McCormic Grillmates Seasoning		2	213417	720306-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.98
Rapid Rise Yeast		2	213417	720306-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.00
Jays		5	213417	720306-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$19.95
McCormic Cajun Seasoning		1	213417	720306-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.99

Proviso Township High School District 209

Voucher Detail Listing

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Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sesame Seeds		3	213417	720306-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$13.47
Cascade Powder		2	213417	720306-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$15.98
Dawn Ultra		5	213417	720306-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.45
Butter		6	213417	720306-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$20.94
Provolone Cheese		8	213417	720306-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$28.00
Roast Beef		1	213417	720306-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$15.00
Roast Beef		1	213417	720306-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$39.92
Kings Hawaiian		8	213417	720306-042621-2444 4/26/2021	10.5.1100.411.0000.003.0137.0000 Educational Supplies	$35.92

Check #: 0

PO/InvoiceTotal: $279.86

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Red star Yeast		1	213422	664724-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.49
Crushed Red Pepper		1	213422	664724-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.99
Contadina Tomato Paste		1	213422	664724-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.79

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Contadina Tomato Sauce		1	213422	664724-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.99
Cornmeal		1	213422	664724-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.49
Lucerne Mozzerella		1	213422	664724-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.49
Mild Italian Sausage		1	213422	664724-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.99
Pepperoni		1	213422	664724-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.50
Green Bell Pepper		1	213422	664724-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.99
Mushrooms		1	213422	664724-042621-2444 4/26/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.79

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Check #: 0

PO/InvoiceTotal: $25.51

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lemon		1	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.99
Flat Leaf Parsley		1	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.29
Broccoli		1	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.00
Salmon Filet		1	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.24

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
La Brea Dinner Rolls		1	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.58
Nail Polish, Assorted colors		4	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.96
Rubber Bands		1	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.16
Avery Food Storage Labels		1	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.78
Ziplock Storage, Large, QTY 5		1	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$22.45
Baking Cups		1	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.90
Baking cups, pastel		1	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.95
Milk, 2%		2	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.00
Whipping Cream		1	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.79
plastic wrap, qty 10		1	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$34.90
Aluminum Foil, qty 10		1	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$99.90
Argo baking powder, qty 3		1	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.47

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pesto		1	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.99
Crisco Shortening, qty 6		1	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$41.94
Chicken Broth		1	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.50
Morton Salt, qty 4		1	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.96
LInguini		1	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.99
Signature Select Salt/Pepper		1	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$19.90
Clabber Girl Baking Powder		10	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.90
Baking Mixes, Assorted flavor		31	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$92.69
Sugar Free Baking Mix		2	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.98
Bandages		1	213616	666260-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.99

Check #: 0

PO/InvoiceTotal: $409.20

Check Group:

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Signature Select Black Pepper, Ground, 3oz		4	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.96

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Signature Select, Black Peppercorns		2	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.98
Gravy Starter mix		1	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.98
Signature Select Chocolate Chips		10	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$34.90
Signature Vanilla		11	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$87.89
Ground mustard		1	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.98
Signature Paprika		1	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.47 93
Minced Garlic		4	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$15.96
Morton Iodized Salt		6	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.94
Doritos		5	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$15.00
Arm and Hammer Baking Soda		6	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.94
Adobo		2	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.58
Red Food Coloring		2	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.98

Voucher Detail Listing

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Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Parmesan		11	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$43.89
Tony Chacheres Creole Seasoning		3	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$10.47
Pastorelli pizza Sauce		3	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.37
Signature Paper Plates		4	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$63.96
Signature bowls		10	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$29.90
Coated Paper Plates		4	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$47.96
Tide HE		2	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$23.98
whole Milk		1	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.99
Sargento Provolone		3	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$12.87
Sargento Cheese		2	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$12.98
Signature Select Storage Containers		6	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$13.44
Handi Foil Disposable pans		3	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.97

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lettuce		1	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.69
Hawaiian Rolls		4	213752	805751-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$17.96
					Check #: 0	
					PO/InvoiceTotal:	$511.99
Check Group:						
SOS Pads		6	213753	808928-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$20.94
Scotch Brite scrubber sponges		5	213753	808928-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$34.95
DG Pizza Kit		4	213753	808928-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$23.96
Dixie Bowls		10	213753	808928-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$37.90
disposable cups		5	213753	808928-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$17.45
Lysol Plus Cleaner		5	213753	808928-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$24.95
Hefty soak proof plates		6	213753	808928-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$17.94
Pillsbury CLS		8	213753	808928-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$15.92
Pillsbury		1	213753	808928-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.99

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BCS Milk Chocolate		12	213753	808928-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$23.88
BCs Marshmello		10	213753	808928-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$19.90
BC RTS Vanilla		8	213753	808928-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$23.92
BC RST 160		10	213753	808928-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$29.90
Elbow Pasta		10	213753	808928-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.90
Signature Kit PS		19	213753	808928-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$18.81
Shell Macaroni		1	213753	808928-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.99
Signature Select Pasta		15	213753	808928-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$14.85
NST S/S		25	213753	808928-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$87.50
DH Frostings		22	213753	808928-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$65.78
DH yellow Cake Mix		6	213753	808928-051721-2444 5/17/2021	10.5.1100.411.0000.003.0137.0000 Educational Supplies	$11.94

Check #: 0

PO/InvoiceTotal: $503.37

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Clabber Girl Baking Powder		1	213754	722876-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.79
Flour, unbleached		1	213754	722876-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.49
Signature Ground Cinnamon		1	213754	722876-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.49
Lucerne Cream Cheese		1	213754	722876-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.49
Lucerne Italian Cream		1	213754	722876-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.99
Lucerne Butter Quarters		1	213754	722876-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.49
Deans 2% Milk		1	213754	722876-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.79

Check #: 0

PO/InvoiceTotal: $19.53

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pillsbury Pie Crusts		4	213755	722879-050321-2444 5/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.16
Signature Select Brown Sugar		1	213755	725763-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$2.49
Lucerne Whipped Cream		1	213755	725763-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.29
Breyers French Vanilla		1	213755	725763-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.99

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Golden Delicious Apples		1	213755	725763-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.92
Pie Crusts		2	213755	725763-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.58

Check #: 0

PO/InvoiceTotal: $31.43

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sesame Seeds		2	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$15.98
Marshmellows		4	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.96
Chunky Salsa		4	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$10.00
Fettuccini Pasta		6	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.94
Rice Krispy Cereal		2	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.98
Goya Adobo		2	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.58
Nabisco Crackers		8	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$15.92
Weber New Orleans Cajun Seasoning		2	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.00
Cloves		2	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$12.98

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nutmeg		2	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.24
paprika		2	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.98
Turmeric		2	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.98
Red Pepper Flakes		2	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.58
Thyme		2	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.98
Thyme, Flakes		3	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.37
Celery Salt		2	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.98
Chipoltle Chili Pepper		2	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.98
Crushed Red Pepper		4	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$15.96
Pastorelli Pizza Sauce		6	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.94
Watkins Bitter Orange		2	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$12.98
Celery Sakt		2	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$5.98

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tide HE		4	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$47.96
Dryer Sheets		5	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$37.45
Pillsbury Crusty Bread		4	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.16
Philly Cream Cheese		4	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$13.16
Lucerne Cheese		4	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.96
Eggs		1	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.99
Lucerne Half and Half		1	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.79
Butter Quarters		10	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$36.90
Signature Garlic		2	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.58
Fage Yogurt, Plain		8	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.00
Signature Containers		4	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$14.96
Handi Foil Pans		2	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.98

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pie Plates		3	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$29.97
Handi Containers		2	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.98
Thomas English Muffins		2	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.98
Flax Pita		1	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.49
Pita, Kronos		3	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.97
Hormel Bacon		2	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.00
Cilantro		1	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$0.88
Coupon Savings		1	213756	805721-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	($5.00)

Check #: 0

PO/InvoiceTotal: $452.45

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
tabasco		6	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$41.94
Signature pasta		5	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.95
Signature vegetable oil		4	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.96

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Rice Krispies		6	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$23.94
Goya Adobo		4	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.16
Goya Adobo		4	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.96
Frank's Hot Sauce		4	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$21.96
Cholula		6	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$41.94
Crisco Shortening		5	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$34.95
Marshmellows		1	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$1.99
Marshmellows		9	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$26.91
Pam Cooking Spray		6	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$23.94
Argo Baking Powder		5	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$12.45
Cascade		3	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$38.97
Dawn Dish Soap		15	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$44.85

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Cascade		1	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$14.99
Cascade Platinum		2	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$25.98
Kraft Singles		3	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$23.97
Philly Cream Cheese		8	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$26.32
Parmesan Cheese		1	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.99
Kraft grated parmesan		9	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$44.91
Large Eggs		3	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.47
Half and Half		3	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.97
Butter Quarters		20	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$76.80
Signature Garlic		7	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$20.93
MInute Maid		3	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$38.97
Margarine		4	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.16

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
English Muffins		2	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.58
Dijourno pizza crust		8	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$47.92
Jergens Hand lotion		4	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$39.96
Waterblock bandages/burns Large		5	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$22.45
Waterblock Bandages		4	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$17.96
Solarcaine		2	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$15.98
Lasagna pasta		4	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.96
Handi Foil Pans		5	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$19.95
Hand soap		15	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$22.35
Thomas English Muffin		2	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.98
Canadian Bacon		9	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$42.21
Bacon		1	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.50

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Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Turkey Bacon		1	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.49
Bays English Muffins		6	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$19.74
Coupon Savings		1	213861	805718-051021-2444 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	($5.00)

Check #: 0

PO/InvoiceTotal: $925.36

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tabasco		2	213862	728399-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.98
Wessom oil		2	213862	728399-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.98
Nestle Morsels		5	213862	728399-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$32.45
Nestle Semisweet Morsels		10	213862	728399-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$35.00
Old Fashioned Oats		2	213862	728399-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$10.98
Mrs. Dash Seasoning		20	213862	728399-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$69.80
Fruit Punch		3	213862	728399-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$8.25
Signature Paper towels		1	213862	728399-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$15.99

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Signature Paper Plates		3	213862	728399-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$47.97
Signature Bleach		2	213862	728399-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.98
Mr. Clean Liquid		1	213862	728399-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.99
Lucerne Butter Quarters		15	213862	728399-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$44.85
Deans French Onion		4	213862	728399-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$6.76
Dijourno Pizza Crusts		8	213862	728399-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$47.92
Mr. Clean Magic Eraser		2	213862	728399-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$43.98
Foil Pans		4	213862	728399-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$15.96
Handi Foil Square Pans		4	213862	728399-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$19.96
Bucket		2	213862	728399-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$14.98
Dutch Farms NS.		10	213862	728399-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$24.90
Pie Pan		1	213862	728399-051721-2444 5/17/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$3.49

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1038 07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$472.17
					Vendor Total:	$8,177.60
AMAZON	360995					
Check Group:						
DocaPole 20 Foot High Reach Dusting Kit with 5-12 Foot Extension Pole // Cleaning Kit Includes 3 Dusting Attachments // Cobweb Duster // Microfiber Duster // Ceiling Fan Duster		1	212452	654385757549	20.5.2540.412.0000.002.2100.0000	$175.36
				3/12/2021	Custodial Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$175.36
Check Group:						
Shop Fox M1114 Benchtop Sandblaster		1	212453	456585379639	10.5.1100.411.0000.002.0034.0000	$224.00
				3/12/2021	Educational Supplies	
32"x30" 2.5" Heavy Duty Washer Machine Drain Pan, Galvanized Steel Drip Tray Catch		3	212453	546364659357	10.5.1100.411.0000.002.0034.0000	$354.87
				3/12/2021	Educational Supplies	
DuraMax Flo n' Go LE Fluid Transfer Pump and 14-Gallon Rolling Gas Can		1	212453	883986355837	10.5.1100.411.0000.002.0034.0000	$113.00
				3/12/2021	Educational Supplies	
Black Beauty Abrasive Blast Media Fine Abrasive 20/40 Mesh Size for use in Sandblast cabinet		4	212453	937766544699	10.5.1100.411.0000.002.0034.0000	$88.88
				6/5/2021	Educational Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$780.75
Check Group:						
Effective Teaching Methods: 9th Edition by Gary Borich		1	212656	73458748443	10.5.1400.411.0000.001.3221.0002	$79.99
				3/19/2021	Educational Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$79.99
Check Group:						
Nulaxy Laptop Stand Silver 1.65 lbs		1	212657	885544755454	10.5.1200.410.0000.003.0393.0000	$29.98
				3/19/2021	General Supplies	

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$29.98
Check Group:						
Logitech MX Anywhere 3 for Mac Compact Performance Mouse,Wireless, Comfortable, Ultrafast Scrolling, Any Surface, Portable, 4000DPI, Customizable Buttons, USB-C, Bluetooth, Apple Mac, iPad - Pale Grey		1	212799	464798895957	10.5.2410.410.0000.004.0011.0000	$71.16
				3/27/2021	General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$71.16
Check Group:						
Effective Teaching Methods: Research-Based Practice, Enhanced Pearson eText with Loose-Leaf Version - Access Card Package (What's New in Curriculum & Instruction)		1	212800	459939434837	10.5.1400.411.0000.001.3221.0002	$79.99
				3/26/2021	Educational Supplies	108
					Check #: 0	
					PO/InvoiceTotal:	$79.99
Check Group:						
Quartet Bulletin Bar Strip, Cork Board, 48" x 1", Classroom, Office, Cubicle, Aluminum Frame (2006)		10	212891	699558869949	10.5.1700.411.0000.004.0087.0000	$113.70
				4/10/2021	Educational Supplies	
MiPremium Car Suction Cup Mount for GoPro Hero 9 8 7 6 5 4 3 3+ 2 Session Black Silver XIAOYI 4K SJCAM Yi Sports Action Camera Dash Cam Holder Perfect for Boats Vehicle Windshield & Window		2	212891	699558869949	10.5.1700.411.0000.004.0087.0000	$33.98
				4/10/2021	Educational Supplies	
GoPro HERO6 Black + Extra Battery - E-Commerce Packaging - Waterproof Digital Action Camera with Touch Screen 4K HD Video 12MP Photos Live Streaming Stabilization		2	212891	699558869949	10.5.1700.411.0000.004.0087.0000	$419.98
				4/10/2021	Educational Supplies	
MasterVision CA271170 Value Cork Bulletin Board with Aluminum Frame 48 x 72 Natural		2	212891	788668369875	10.5.1700.411.0000.004.0087.0000	$307.12
				4/8/2021	Educational Supplies	
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$874.78
Check Group:						
Sterilite 12168006 2 Bushel 71L Ultra Laundry Basket, White w/Titanium handles, 6 pack		2	212892	433337446359 4/11/2021	10.5.1100.411.0000.004.0322.0000 Educational Supplies	$107.94
Ever Ready First Aid CPR Face Shield - 20 Pack		25	212892	458378533878 4/9/2021	10.5.1100.411.0000.004.0322.0000 Educational Supplies	$373.75
					Check #: 0	
					PO/InvoiceTotal:	$481.69
Check Group:						
3-Pack Supershieldz for Apple iPad Pro 11 inch (2020/2018) and iPad Air 4 10.9 inch Screen Protector, Anti Glare and Anti Fingerprint (Matte) Shield		4	212893	876573879885 4/11/2021	10.5.1400.411.0000.001.3221.0002 Educational Supplies	$31.96
					Check #: 0	
					PO/InvoiceTotal:	$31.96
Check Group:						
PEPPERIDGE FARM GOLDFISH CRACKER BIG SMILES PACK BOX 30 - COUNT SNACK PACKS		3	212894	656967673748 4/10/2021	10.5.3000.410.0000.001.4300.0002 General Supplies	$28.71
WELCH'S FRUIT SNACKS, MIXED FRUIT, BULK PACK .9 OZ INDIVIDUAL - PACK OF 40		3	212894	656967673748 4/10/2021	10.5.3000.410.0000.001.4300.0002 General Supplies	$20.79
KIND BARS, ALMOND & COCONUT		3	212894	656967673748 4/10/2021	10.5.3000.410.0000.001.4300.0002 General Supplies	$34.83
RITZ PEANUT BUTTER SANDWICH CRACKER SNACKS - 32 SNACK PACKS		2	212894	656967673748 4/10/2021	10.5.3000.410.0000.001.4300.0002 General Supplies	$25.58
ROLD GOLD PRETZEL STICKS, 1 OUNCE BAGS, 40 COUNT		2	212894	656967673748 4/10/2021	10.5.3000.410.0000.001.4300.0002 General Supplies	$32.64
					Check #: 0	
					PO/InvoiceTotal:	$142.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Cramer 1001-01 Kik Rolling Step Stool, Silvertone		1	212895	474845338887 4/8/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	$51.59
HFS (R Vacuum Pump Double Stage 12CFM ; 340 L/min ; 110V/60HZ ; Inlet Port: 1/4" and 3/8" SAE; Ultimate Vacuum: 2Pa or 15 microns, Power 1HP		1	212895	474845338887 4/8/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	$249.99
					Check #: 0	
					PO/InvoiceTotal:	$301.58
Check Group:						
Callahan CCK11478 Front Premium Grade OE Semi-Loaded Caliper Assembly Set		1	212896	447465357345 4/7/2021	10.5.1100.411.0000.002.0034.0000 Educational Supplies	$154.93
1500 lb capacity 120 volt ac electric winch by USATNM		1	212896	449373577536 4/7/2021	10.5.1100.411.0000.002.0034.0000 Educational Supplies	$259.39
TCP Global Premium Paint Mixing Essentials Kit		3	212896	473536587843 4/11/2021	10.5.1100.411.0000.002.0034.0000 Educational Supplies	$59.88
EPAUTO Spill proof radiator coolant filling funnel kit		2	212896	667575538585 4/9/2021	10.5.1100.411.0000.002.0034.0000 Educational Supplies	$37.74
Dupli-Color EBSP30000 Clear Coat		2	212896	667575538585 4/9/2021	10.5.1100.411.0000.002.0034.0000 Educational Supplies	$45.98
TCP Global Premium Paint Mixing Essentials Kit		1	212896	667575538585 4/9/2021	10.5.1100.411.0000.002.0034.0000 Educational Supplies	$19.96
MyLife UNIT Tape and Drape, Assorted Masking Paper		4	212896	667575538585 4/9/2021	10.5.1100.411.0000.002.0034.0000 Educational Supplies	$51.96
Dupli-Color Shop Performance Red Finish		2	212896	684483456336 4/7/2021	10.5.1100.411.0000.002.0034.0000 Educational Supplies	$113.82
Detroit Axle - 24 pc Front Wheel Hub Bearings, Suspension Kit for Ford Explorer		1	212896	834575534785 4/7/2021	10.5.1100.411.0000.002.0034.0000 Educational Supplies	$330.20
					Check #: 0	
					PO/InvoiceTotal:	$1,073.86

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Expo Vis-a-Vis Wet-Erase Marker, Fine Point, 8-Color Set (SAN16078)		4	212897	583787368995	10.5.1100.411.0000.004.0227.0000	$41.00
				4/7/2021	Educational Supplies	
hand2mind Circle Master Math Compass (Pack of 30)		2	212897	595899399688	10.5.1100.411.0000.004.0227.0000	$190.57
				4/7/2021	Educational Supplies	
Crayola 68-4012 Colored Pencils, 12-Count, Pack of 2, Assorted Colors		3	212897	683765345898	10.5.1100.411.0000.004.0227.0000	$17.49
				4/7/2021	Educational Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$249.06
Check Group:						
ION Audio Block Rocker Plus | 100W Portable Speaker, Battery Powered with Bluetooth, Microphone & Cable, AM/FM Radio, Wheels & Telescopic Handle and USB Charging For Smartphones & Tablets		1	212958	448685536896	10.5.1100.411.0000.004.0322.0000	$169.99 111
				4/8/2021	Educational Supplies	
SPORT BEATS Giant Wooden Yard Dice Set of 6 Yard Outdoor Games Large Yard Dice Lawn Games		4	212958	448685536896	10.5.1100.411.0000.004.0322.0000	$95.96
				4/8/2021	Educational Supplies	
JBM Sports Disc Cones (Set of 45) Soccer Cones with Carrying Bag & Holder Sport Training Cones Soccer Cones for Drone Racing Course Soccer Training Drills Speed (5 Color)		1	212958	448685536896	10.5.1100.411.0000.004.0322.0000	$16.99
				4/8/2021	Educational Supplies	
Faswin 30 Pack Indoor/Outdoor Agility Cones, Sports Soccer Flexible Cone Sets, Assorted Colors		1	212958	448685536896	10.5.1100.411.0000.004.0322.0000	$19.98
				4/8/2021	Educational Supplies	
WENJIAN Disc Golf Starter Set with 6 Discs-2 PCS Driver, 2 PCS Mid Range, 2 PCS Putter, Include Starter Disc Golf Carry Bag		4	212958	448685536896	10.5.1100.411.0000.004.0322.0000	$191.96
				4/8/2021	Educational Supplies	
Remix Double Chain Practice Basket for Disc Golf - BLUE		1	212958	448685536896	10.5.1100.411.0000.004.0322.0000	$89.98
				4/8/2021	Educational Supplies	
Triumph All-Wood Cornhole Set Includes Two Cornhole Boards and Eight Bags - 2x3		6	212958	448685536896	10.5.1100.411.0000.004.0322.0000	$442.86
				4/8/2021	Educational Supplies	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Kan Jam Original Disc Toss Game for The Backyard, Beach, Park, Outdoors and Indoors		8	212958	448685536896 4/8/2021	10.5.1100.411.0000.004.0322.0000 Educational Supplies	$311.92
deBeer 12" Regular Clincher Softballs 12pk (1 Dozen)		2	212958	463778444333 4/8/2021	10.5.1100.411.0000.004.0322.0000 Educational Supplies	$210.48
PowerNet Freestanding Volleyball Warm Up Net | Portable Design for Indoor Or Outdoor Use | Foldable One Piece Quick Setup Frame | Great for Hitting Serving Drills Small Scrimmage Or 1 On 1 Game Roll over image to zoom in PowerNet Freestanding Volleyball Warm Up Net | Portable Design for Indoor Or Outdoor Use | Foldable One Piece Quick Setup Frame | Great for Hitting Serving Drills Small Scrimmage Or 1 On 1 Game		4	212958	467344589896 4/14/2021	10.5.1100.411.0000.004.0322.0000 Educational Supplies	$479.96
Mizuno Finch Jennie Fastpitch Softball Bat		2	212958	495673879433 4/8/2021	10.5.1100.411.0000.004.0322.0000 Educational Supplies	$123.26
QUICKPLAY Kickster Elite Soccer Goal with Integrated Weighted Base for Indoor & Outdoor Soccer 10x6.5 / 3x2M [Single Goal]		4	212958	756877898864 4/15/2021	10.5.1100.411.0000.004.0322.0000 Educational Supplies	$636.00 112
CROSSNET Four Square Volleyball Net and Backyard Yard Game Complete Set with Carrying Backpack & Ball for Kids and Adults		2	212958	788497873994 4/8/2021	10.5.1100.411.0000.004.0322.0000 Educational Supplies	$298.00
CROSSNET Four Square Volleyball Net and Backyard Yard Game Complete Set with Carrying Backpack & Ball for Kids and Adults		2	212958	799497873994 4/8/2021	10.5.1100.411.0000.004.0322.0000 Educational Supplies	$298.00
Remix Double Chain Practice Basket for Disc Golf - BLUE		3	212958	837876333594 4/9/2021	10.5.1100.411.0000.004.0322.0000 Educational Supplies	$269.94

Check #: 0

PO/InvoiceTotal: $3,655.28

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Speed Limit 25 MPH Sign, Large 12x18 3M Reflective (EGP) Rust Free .63 Aluminum, Weather/Fade Resistant, Easy Mounting, Indoor/Outdoor Use, Made in USA by Sigo Signs		1	212986	436798659458 4/11/2021	10.5.1700.411.0000.004.0087.0000 Educational Supplies	$19.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SmartSign - X-R6-1L-EG-6x18-M1 "One Way" MUTCD Compliant Sign with Left Arrow | 6" x 18" 3M Engineer Grade Reflective Aluminum Black on White		1	212986	436798659458 4/11/2021	10.5.1700.411.0000.004.0087.0000 Educational Supplies	$12.81
Stop Sign, Street Slow Warning Reflective Signs, 12 x 12 Inches Octagon.040 Rust Free Aluminum, UV Protected and Waterproof, Weather Resistant, Durable Ink, Easy to Mount		1	212986	436798659458 4/11/2021	10.5.1700.411.0000.004.0087.0000 Educational Supplies	$9.97
SmartSign-K-1307-EG "Do Not Enter" Sign | 12" x 12" 3M Engineer Grade Reflective Aluminum - Red on White		1	212986	436798659458 4/11/2021	10.5.1700.411.0000.004.0087.0000 Educational Supplies	$12.14
Expo Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Assorted, 36 Count		2	212986	436798659458 4/11/2021	10.5.1700.411.0000.004.0087.0000 Educational Supplies	$49.38
Magnetic Dry Erase Labels Galaxy Name Plates 3 x 1.2 Inches 32 Labels for Whiteboard School Office Supplies		1	212986	436798659458 4/11/2021	10.5.1700.411.0000.004.0087.0000 Educational Supplies	$8.99
Dry Erase Magnetic Labels for Metal Shelving - Dry Erase Magnetic Stickers for Whiteboards - Sticky Labels and Stickers - Magnetic Name Tags - Writable Flexible Magnet Sheets - Blank Write On Magnets		1	212986	436798659458 4/11/2021	10.5.1700.411.0000.004.0087.0000 Educational Supplies	$8.49
CoolToys Timber Tower Wood Block Stacking Game – Original Edition (48 Pieces)		2	212986	436798659458 4/11/2021	10.5.1700.411.0000.004.0087.0000 Educational Supplies	$29.98
Drunk Busters Cannabis Goggle - (olive strap) -(Also known as the Marijuana/THC Goggle)-These are the "ORIGINAL" Cannabis Goggles! They are the most realistic & affordable goggles. These are NOT the unrealistic GREEN lenses!		1	212986	436798659458 4/11/2021	10.5.1700.411.0000.004.0087.0000 Educational Supplies	$100.00
Drunk Busters Totally Wasted Goggles (BAC .26-.35) - Orange Strap - Simulates what it is like to be extremely impaired. Used for Education and is also used when playing Mario Kart & other video games		1	212986	436798659458 4/11/2021	10.5.1700.411.0000.004.0087.0000 Educational Supplies	$100.00
Drunk Busters Impairment Goggles (.08-.15) BAC -(black strap)		2	212986	436798659458 4/11/2021	10.5.1700.411.0000.004.0087.0000 Educational Supplies	$210.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$561.25
Check Group:						
Buddha Teas Gymnema Tea, 18 Count (Pack of 6)		1	213017	469346647364 4/22/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	$70.99
mberry Miracle Fruit Tablets, 10-Count (Pack of 2)		3	213017	866499845456 4/23/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	$83.97
Roll over image to zoom in VIDEO IRIS USA CNL-17 17 Quart Clear Storage Box, 12 Pack		2	213017	964433836996 4/22/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	$116.18
					Check #: 0	
					PO/InvoiceTotal:	$271.14
Check Group:						
Energizer Electronic Battery 1.5 V 5 pack		3	213085	574694338987 4/27/2021	10.5.1100.390.0000.003.0322.0000 Other Purchased Services	$17.97
					Check #: 0	
					PO/InvoiceTotal:	$17.97
Check Group:						
Elgato Green Screen - Collapsable Chroma Key Panel for Background Removal with Auto-locking frame, wrinkle resistant chroma green fabric, aluminum hard case, ultra quick setup and breakdown		1	213099	758983769595 4/27/2021	10.5.1100.410.0000.004.0365.0000 General Supplies	$159.99
					Check #: 0	
					PO/InvoiceTotal:	$159.99
Check Group:						
A Separate Peace by John Knowles		30	213100	464959537657 4/28/2021	10.5.3700.411.0000.001.4300.0002 Educational Supplies	$320.70
The Scarlet Letter by Nathaniel Hawthorne		30	213100	666578776734 4/27/2021	10.5.3700.411.0000.001.4300.0002 Educational Supplies	$330.00
East of Eden by John Steinbeck		30	213100	666578776734 4/27/2021	10.5.3700.411.0000.001.4300.0002 Educational Supplies	$412.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A Raisin in the Sun by Lorraine Hansberry		30	213100	666578776734 4/27/2021	10.5.3700.411.0000.001.4300.0002 Educational Supplies	$179.70
Romeo & Juliet by Willian Shakespeare		30	213100	666578776734 4/27/2021	10.5.3700.411.0000.001.4300.0002 Educational Supplies	$411.00
Julius Caesar by Willian Shakespeare		30	213100	666578776734 4/27/2021	10.5.3700.411.0000.001.4300.0002 Educational Supplies	$409.50
12 Angry Men by Reginald Rose		30	213100	666578776734 4/27/2021	10.5.3700.411.0000.001.4300.0002 Educational Supplies	$179.70
Night by Elie Wiesel		30	213100	666578776734 4/27/2021	10.5.3700.411.0000.001.4300.0002 Educational Supplies	$407.70
					Check #: 0	
					PO/InvoiceTotal:	$2,650.50
Check Group:						
CEMETARY BOYS BY AIDEN THOMAS		10	213101	464563937843 5/1/2021	10.5.1100.410.0000.001.0028.0000 General Supplies	$143.00
WE SET THE DARK ON FIRE - BY TEHLOR KAY MEJIA		10	213101	464563937843 5/1/2021	10.5.1100.410.0000.001.0028.0000 General Supplies	$98.90
CLAP WHEN YOU LAND BY ELIZABETH ACEVEDO		10	213101	464563937843 5/1/2021	10.5.1100.410.0000.001.0028.0000 General Supplies	$159.90
THE GRIEF KEEPER - BY ALEXANDRA VILLASANTE		10	213101	464563937843 5/1/2021	10.5.1100.410.0000.001.0028.0000 General Supplies	$136.80
LOBIZONA: A NOVEL (WOLVES OF NO WORLD, 1) - BY ROMINA GARBER		10	213101	464563937843 5/1/2021	10.5.1100.410.0000.001.0028.0000 General Supplies	$178.60
					Check #: 0	
					PO/InvoiceTotal:	$717.20
Check Group:						
Camcorder 4K Head Mounted Camera ORDRO EP6 Rechargeable Wearable Video Camera FHD 1080P 60FPS Vlog Camera		1	213139	566869665679 5/5/2021	10.5.1100.410.0000.002.0046.0000 General Supplies	$149.99
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$149.99
Check Group:						
Study Guide: Pedagogy of the Oppressed by Paulo Freire (Super Summary)		2	213140	438658635969 5/9/2021	10.5.2230.440.0000.001.0008.0000 Periodicals	$23.90
Book: Pedagogy of the Oppressed by Paulo Freire (50th Anniversary Edition)		1	213140	438658635969 5/9/2021	10.5.2230.440.0000.001.0008.0000 Periodicals	$20.00
					Check #: 0	
					PO/InvoiceTotal:	$43.90
Check Group:						
Hint Water Best Sellers Pack (Pack of 12), 16 Ounce Bottles, 3 Bottles Each of: Watermelon, Blackberry, Cherry, and Pineapple, Zero Calories, Zero Sugar and Zero Sweeteners		4	213264	647996373888 5/6/2021	10.5.3000.410.0000.001.4300.0002 General Supplies	$71.96
Healthy Snacks To Go Healthy Mixed Snack Box & Snacks Gift Variety Pack (Care Package 66 Count)		2	213264	647996373888 5/6/2021	10.5.3000.410.0000.001.4300.0002 General Supplies	$72.00
Frito-Lay Fiery Mix Variety Pack, 40 Count		2	213264	647996373888 5/6/2021	10.5.3000.410.0000.001.4300.0002 General Supplies	$35.96
Doritos Flavored Tortilla Chips Variety Pack, 40 Count		3	213264	647996373888 5/6/2021	10.5.3000.410.0000.001.4300.0002 General Supplies	$52.05
Cookies, Chips & Candies Ultimate Snacks Care Package Bulk Variety Pack Bundle Sampler (50 Count)		5	213264	647996373888 5/6/2021	10.5.3000.410.0000.001.4300.0002 General Supplies	$142.55
Healthy Snacks Care Package Grab And Go Variety Pack (20 Count)		1	213264	647996373888 5/6/2021	10.5.3000.410.0000.001.4300.0002 General Supplies	$21.95
					Check #: 0	
					PO/InvoiceTotal:	$396.47
Check Group:						
Standing Hand Crank Adjustable Desk		1	213265	878773433743 5/7/2021	10.5.1100.410.0000.002.0227.0000 General Supplies	$199.98

Proviso Township High School District 209

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$199.98
Check Group:						
Sterlite 12736A06 Tall Weave Basket, Cement, 6-pack		3	213266	444997636488 5/8/2021	10.5.1100.390.0000.004.0092.0000 OTHER OBJECTS/MISC	$118.17
Zober Non-Slip Velvet Hangers-suit hangrs (50-pack) ultra thin		3	213266	444997636488 5/8/2021	10.5.1100.390.0000.004.0092.0000 OTHER OBJECTS/MISC	$63.69
Magicfly Vanity Mirror Lighted Makeup Mirror 10x 3x 2x 1x		5	213266	444997636488 5/8/2021	10.5.1100.390.0000.004.0092.0000 OTHER OBJECTS/MISC	$129.95
					Check #: 0	
					PO/InvoiceTotal:	$311.81
Check Group:						
Sterilite 16928006 Storage Crate, White, 6-pack		1	213424	848484995759 5/13/2021	10.5.2230.410.0000.003.0027.0000 General Supplies	$47.42
Highland Sticky Notes, 3 X 3, Yellow, 24 pk		6	213424	958663345656 5/13/2021	10.5.2230.410.0000.003.0027.0000 General Supplies	$49.68
Ziplock Storage Bags with New grip n seal technology, for food, sandwich, organization and more, quart, 80 count		3	213424	958663345656 5/13/2021	10.5.2230.410.0000.003.0027.0000 General Supplies	$26.04
Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box		4	213424	958663345656 5/13/2021	10.5.2230.410.0000.003.0027.0000 General Supplies	$44.76
Jarlink 20 pack 10 colors zipper mesh pouch, pencil pouch pen bag multipurpose travel bags for office supplies cosmetics travel accessories multicolor		1	213424	958663345656 5/13/2021	10.5.2230.410.0000.003.0027.0000 General Supplies	$11.79
Bic Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, 36-count		4	213424	958663345656 5/13/2021	10.5.2230.410.0000.003.0027.0000 General Supplies	$23.32
					Check #: 0	
					PO/InvoiceTotal:	$203.01
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
body pack transmitter		1	213425	446558883735 5/13/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$262.95
condenser lavalier		1	213425	567774347734 5/15/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$78.00
microphone connector		1	213425	766368885377 5/13/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$49.00
					Check #: 0	
					PO/InvoiceTotal:	$389.95
Check Group:						
Microphone kit with cables		1	213520	448888735487 5/18/2021	10.5.2633.700.0000.001.0340.0000 Non-Capitalized Equipment	$562.87
Shrue Mic with cables		1	213520	584459935935 5/15/2021	10.5.2633.410.0000.001.0340.0000 General Supplies	$278.14
Microphone kit with cables		1	213520	686659797556 5/17/2021	10.5.2633.700.0000.001.0340.0000 Non-Capitalized Equipment	$562.87
					Check #: 0	
					PO/InvoiceTotal:	$1,403.88
Check Group:						
cricut varity pack		1	213698	486993653737 6/5/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$17.89
carrying case		1	213698	486993653737 6/5/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$29.99
permanent adhesive backed vinyl		1	213698	486993653737 6/5/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$17.84
cricut explore air 2 machine bundle		1	213698	486993653737 6/5/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$289.99
card stock		1	213698	486993653737 6/5/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$25.19
cricut varity pack		1	213698	845873567949 6/2/2021	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$18.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$399.50
					Vendor Total:	$15,904.53
Annette Eiland-Jones						
Check Group:						
reimbursement for next day delivery to quadient finance		1	2200130	010956 7/15/2021	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	$26.35
					Check #: 0	
					PO/InvoiceTotal:	$26.35
					Vendor Total:	$26.35
ARC DOCUMENT SOLUTIONS LLC						
Check Group:						
Archives Solutions for blueprints		1	214039	56ili9073764 4/8/2021	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$8,162.00
					Check #: 0	
					PO/InvoiceTotal:	$8,162.00
					Vendor Total:	$8,162.00
ASHLAND ADDISON FLORIST	350073					
Check Group:						
Summer School Graduation 2021 flowers		2	2200025	02981267 7/13/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$275.00
					Check #: 0	
					PO/InvoiceTotal:	$275.00
					Vendor Total:	$275.00
BATAVIA HIGH SCHOOL	365133					
Check Group:						
GBB (S) Invite 111821		1	2200076	V987401 7/9/2021	10.5.1501.642.0000.003.0036.0000 Entry Fees	$250.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
BLANCHARD, DAISY DANNETTE						
Check Group:						
mileage		1	2200123	V269780 7/22/2021	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	$274.92
per diem		1	2200123	V269780 7/22/2021	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	$165.00
lodging		1	2200123	V269780 7/22/2021	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	$215.04
					Check #: 0	
					PO/InvoiceTotal:	$654.96
					Vendor Total:	$654.96
BLICK ART MATERIAL	350031					
Check Group:						
PRANG WATERCOLOR OVAL 8/SET		100	210879	5436949 1/8/2021	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$354.00
					Check #: 0	
					PO/InvoiceTotal:	$354.00
					Vendor Total:	$354.00
BRET RICHTER	353492					
Check Group:						
Assignor: WSC Post Season Games (Girls Soccer 060121)		1	214007	V907791 6/28/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$22.68
					Check #: 0	
					PO/InvoiceTotal:	$22.68
					Vendor Total:	$22.68
BROADWAY CLEANER	363650					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Uniform cleanining and maintenance		1	214010	V86125 5/18/2021	10.5.1401.320.0000.003.0320.0000 Repairs & Maintenance	$1,393.35
					Check #: 0	
					PO/InvoiceTotal:	$1,393.35
					Vendor Total:	$1,393.35
DUDE SOLUTIONS	364952					
Check Group:						
Maintenance and Essential Pro 7/21/2021-6/30/2022		1	214018	INV-88749 4/16/2021	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$7,088.50
Trip Direct 7/01/21-6/30/22		1	214018	INV-88749 4/16/2021	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$2,678.55
					Check #: 0	
					PO/InvoiceTotal:	$9,767.05
					Vendor Total:	$9,767.05
Educational Epihany LLC						
Check Group:						
Professional Development and Team Planning - AUGUST 19, 2021		1	2200029	5523 7/20/2021	10.5.2210.312.0000.001.4300.0002 Conferences	$10,000.00
					Check #: 0	
					PO/InvoiceTotal:	$10,000.00
					Vendor Total:	$10,000.00
EMS LINQ INC.						
Check Group:						
Registration Gateway Premium - Annual Subscription		1	214000	C-5389 3/1/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$15,100.00
Gateway Mobile Capture		1	214000	C-5389 3/1/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$1,140.00
					Check #: 0	
					PO/InvoiceTotal:	$16,240.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$16,240.00
FAST SIGNS						
Check Group:						
Occupancy sign		1	213680	65-60024 6/30/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$52.50
Clear paper holders pack of 10		1	213680	65-60024 6/30/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$63.00
					Check #: 0	
					PO/InvoiceTotal:	$115.50
					Vendor Total:	$115.50
FENTON HIGH SCHOOL	350642					
Check Group:						
B&G X_Country Invite 090421		2	2200072	V763053 7/9/2021	10.5.1501.642.0000.003.0036.0000 Entry Fees	$250.00
					Check #: 0	
					PO/InvoiceTotal:	$250.00
Check Group:						
Girls volleyball Tournament		1	2200094	V265467 7/21/2021	10.5.1501.642.0000.002.0036.0000 Entry Fees	$275.00
					Check #: 0	
					PO/InvoiceTotal:	$275.00
					Vendor Total:	$525.00
FIRST STUDENT	352702					
Check Group:						
BOYS BASEBALL/LEYDEN HS		1	214021	386698 4/29/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	$201.00
					Check #: 0	
					PO/InvoiceTotal:	$201.00
					Vendor Total:	$201.00
FLINN SCIENTIFIC, INC	350107					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
HYDROGEN PEROXIDE 30%		1	213619	2565233 5/21/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	$51.80
					Check #: 0	
					PO/InvoiceTotal:	$51.80
Check Group:						
SALTING OUT - DENSITY BOTTLE		1	213620	2565234 5/21/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	$25.29
FILM CANISTERS WITH CAPS		1	213620	2565234 5/21/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	$15.84
CORKS, SIZE 000		1	213620	2565234 5/21/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	$5.31
					Check #: 0	123
					PO/InvoiceTotal:	$46.44
					Vendor Total:	$98.24
FOLLETT SCHOOL SOLUTIONS	350403					
Check Group:						
GOOD ENOUGH		1	212666	864312F 3/29/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	$15.00
HIROSHIMA		102	212666	864312F 3/29/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	$561.00
					Check #: 0	
					PO/InvoiceTotal:	$576.00
					Vendor Total:	$576.00
FOX VALLEY FILTERS	366962					
Check Group:						
16*25*2		36	212229	1006819 7/16/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$241.48
16*20*2		24	212229	1006819 7/16/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$71.76

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
20*25*2		24	212229	1006819 7/16/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$99.60
20*20*2		36	212229	1006819 7/16/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$124.92
20*30*2		24	212229	1006819 7/16/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$139.68
v-belt		4	212229	1006819 7/16/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$53.24
A71-v-belt		4	212229	1006819 7/16/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$37.92
					Check #: 0	
					PO/InvoiceTotal:	$768.60
					Vendor Total:	$768.60
FRONTLINE EDUCATION	361772					
Check Group:						
Custom Virtual Session - Time & Attendance Training		3	212759	US138658 3/25/2021	10.5.2640.312.0000.001.0325.0000 Professional Employee Training & Development Servi	$1,575.00
					Check #: 0	
					PO/InvoiceTotal:	$1,575.00
					Vendor Total:	$1,575.00
GLOBAL INDUSTRIAL						
Check Group:						
Brady® 78148 Anti-Slip Black/Yellow Striped Tape Roll, 3" X 60 Feet Country Of Origin: TAIWAN		10	212626	117409266 3/18/2021	10.5.1100.410.0000.003.0047.0000 General Supplies	$764.90
GOJO® PRO™ TDX™ 2000 Dispenser - 7200-01 Country Of Origin: UNITED STATES		1	212626	117413074 3/19/2021	10.5.1100.410.0000.003.0047.0000 General Supplies	$20.70
GOJO® GOJ7255 NATURAL ORANGE Pumice Hand Cleaner Refill,Citrus Scent,2000 mL,4/Carton Country Of Origin: UNITED STATES		2	212626	117413074 3/19/2021	10.5.1100.410.0000.003.0047.0000 General Supplies	$176.68

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Shipping		1	212626	117413074 3/19/2021	10.5.1100.410.0000.003.0047.0000 General Supplies	$36.99
					Check #: 0	
					PO/InvoiceTotal:	$999.27
					Vendor Total:	$999.27
HAUSER, IZZO, PETRARCA,	365976					
Check Group:						
INVOICE 28131		1	2200114	28131 7/22/2021	10.5.2310.326.0000.001.0050.0000 PTAB	$1,932.00
					Check #: 0	
					PO/InvoiceTotal:	$1,932.00
Check Group:						
Litigation		1	2200122	28132 7/15/2021	10.5.2310.318.0000.001.0050.0000 LEGAL	$12,275.90
Retainer		1	2200122	28133 7/15/2021	10.5.2310.318.0000.001.0050.0000 LEGAL	$10,000.00
Collective Bargaining		1	2200122	28134 7/15/2021	10.5.2310.318.0000.001.0050.0000 LEGAL	$2,691.00
					Check #: 0	
					PO/InvoiceTotal:	$24,966.90
					Vendor Total:	$26,898.90
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
Vals & Sals plaques		5	213723	38162 6/1/2021	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	$300.00
					Check #: 0	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
HOLLAND, KENNETH LYLE						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Biostatistics and Research		1	2200110	V775203 5/24/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$750.00
Advanced Pathophysiology		1	2200110	V775203 5/24/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$750.00
					Check #: 0	
					PO/InvoiceTotal:	$1,500.00
					Vendor Total:	$1,500.00
IASB	350515					
Check Group:						
Annual Dues sy2021-2022		1	2200019	344602 5/5/2021	10.5.2310.640.0000.001.0050.0000 Dues And Fees	$10,811.00
Board Book Subscription		1	2200019	345566 5/5/2021	10.5.2310.640.0000.001.0050.0000 Dues And Fees	$2,000.00
Policy Reference Education Subscription Service		1	2200019	345566 5/5/2021	10.5.2310.640.0000.001.0050.0000 Dues And Fees	$980.00
PRESS Plus Add on Subscription Member		1	2200019	345566 5/5/2021	10.5.2310.640.0000.001.0050.0000 Dues And Fees	$670.00
School Board Policies Online Subscrition		1	2200019	345566 5/5/2021	10.5.2310.640.0000.001.0050.0000 Dues And Fees	$2,500.00
					Check #: 0	
					PO/InvoiceTotal:	$16,961.00
Check Group:						
PRESS Plus Issue Response Late Fee		1	2200020	342889 3/8/2021	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$17,111.00
JAMES L. HENDERSON						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Louie's Grill_Chat & Chew		1	2200010	V276711 7/2/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	$49.55
					Check #: 0	
					PO/InvoiceTotal:	$49.55
Check Group:						
Chat n Chew_ Alexanders		1	2200022	V236524 7/9/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	$70.20
Chat n Chew_BoneFish Grill		1	2200022	V468255 7/10/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	$64.11
					Check #: 0	
					PO/InvoiceTotal:	$134.31
Check Group:						
BOE Retreat Food		1	2200128	145 7/24/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	$82.98
BOE Retreat Food		1	2200128	3803 7/23/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	$14.53
BOE Retreat Food		1	2200128	930 7/23/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	$17.83
BOE Retreat Food		1	2200128	942 7/23/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	$2.34
					Check #: 0	
					PO/InvoiceTotal:	$117.68
					Vendor Total:	$301.54
JEREMIAH, MAXINE ANN						
Check Group:						
Reimbursement for buying breakfast for teachers.		1	2200040	16291246 5/27/2021	10.5.2110.323.0000.003.0013.0000 Food Non-Contracted	$118.20
					Check #: 0	
					PO/InvoiceTotal:	$118.20
					Vendor Total:	$118.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JOHNSON, DIANA K						
Check Group:						
mileage		1	2200124	V434286 7/22/2021	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	$274.92
per diem		1	2200124	V434286 7/22/2021	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	$165.00
lodging		1	2200124	V434286 7/22/2021	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	$215.04
					Check #: 0	
					PO/InvoiceTotal:	$654.96
					Vendor Total:	$654.96
LAGRANGE AREA DEPT OF SPEC ED	350498					
Check Group:						
Translation		1	214025	FY21-915-209 6/24/2021	10.5.3700.390.0000.001.4620.0002 Other Purchased Services	$220.00
					Check #: 0	
					PO/InvoiceTotal:	$220.00
					Vendor Total:	$220.00
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
Portable Restrooms: Remainder from PO#212855		1	213325	PS366456-1 7/1/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$294.00
					Check #: 0	
					PO/InvoiceTotal:	$294.00
Check Group:						
Portable Restrooms		1	2200083	PS366456 4/8/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$725.56
					Check #: 0	
					PO/InvoiceTotal:	$725.56
					Vendor Total:	$1,019.56

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LANGUAGE TESTING INTERNATIONAL, INC.						
Check Group:						
AAPPL ILS - Luis N - May 27, 2021		1	214041	L47124-IN 6/17/2021	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$10.00
AAPPL PW - Luis N - June 10, 2021		1	214041	L47124-IN 6/17/2021	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$5.00
					Check #: 0	
					PO/InvoiceTotal:	$15.00
					Vendor Total:	$15.00
LEYDEN HIGH SCHOOL	358677					
Check Group:						
GVB (S) Invite 100221		1	2200075	V460101 7/9/2021	10.5.1501.642.0000.003.0036.0000 Entry Fees	$300.00
						129
					Check #: 0	
					PO/InvoiceTotal:	$300.00
Check Group:						
GBB (FA) Invite 112321		1	2200077	V771643 7/9/2021	10.5.1501.642.0000.003.0036.0000 Entry Fees	$300.00
					Check #: 0	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$600.00
LILIANA QUINONES						
Check Group:						
REFUND DUE FOR BEHIND THE WHEEL STUDENT NAME AARON MORALES		1	2200070	V489568 7/20/2021	10.4.0000.000.1831.002.0087.0000 Workbk Sales. Dr Ed.East	$87.50
					Check #: 0	
					PO/InvoiceTotal:	$87.50
					Vendor Total:	$87.50
LISLE SENIOR HIGH SCHOOL	365916					

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Check Group:						
GBB (S) Invite 122721		1	2200078	V683328 7/9/2021	10.5.1501.642.0000.003.0036.0000 Entry Fees	$350.00
					Check #: 0	
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$350.00
MAGNATAG	365968					
Check Group:						
Magnet Storage Box, Large		3	213327	6122989 5/17/2021	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$38.37
Cardholder Mag 1/2 x 2" 25/pk		15	213327	6122989 5/17/2021	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$210.00
Card Inserts 1/2 x 2" 10SH/PKG		3	213327	6122989 5/17/2021	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$29.67
Card Inserts 1/2 x 4" 10SH/PKG		3	213327	6122989 5/17/2021	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$29.67
Cardholder Mag 1/2 x 4 25/Pkg		15	213327	6122989 5/17/2021	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$330.00
Shipping		10	213327	6122989 5/17/2021	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$10.86
					Check #: 0	
					PO/InvoiceTotal:	$648.57
					Vendor Total:	$648.57
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						
Invoice2688563 3/1/2021-3/31/2021		1	214028	IN2688563 4/6/2021	10.5.2660.410.0000.001.0014.0000 General Supplies	$1,298.55
XEROX STAPLE 3/5000 CART ADV		1	214028	IN2695348 4/13/2021	10.5.2660.410.0000.001.0014.0000 General Supplies	$151.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,449.55
					Vendor Total:	$1,449.55
MCDONALD JR, ALFRED						
Check Group:						
6'3W DRY CRD 6' 30A 3-WIRE DRYER CORD		1	2200106	V759803 6/23/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$17.97
RETURN AIR 14"X14" 170 WHT RETURN AIR GRILLE		3	2200106	V759803 6/23/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$46.74
					Check #: 0	
					PO/InvoiceTotal:	$64.71
					Vendor Total:	$64.71
MEDINA-OLAGUE, DIANA M						
Check Group:						131
MA program Tuition Reimbursement Max Allowed		1	2200111	V368962 5/26/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$2,000.00
					Check #: 0	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
MICHAEL WEBER						
Check Group:						
BASEBALL		1	2200108	V855151 7/13/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$65.00
					Check #: 0	
					PO/InvoiceTotal:	$65.00
					Vendor Total:	$65.00
MILLER COOPER & CO., LTD.						
Check Group:						
INVOICE S014088		1	2200041	S014088 6/30/2021	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	$4,000.00
					Check #: 0	

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$4,000.00
					Vendor Total:	$4,000.00
MSC INDUSTRIAL SUPPLY CO.	366537					
Check Group:						
JET-SANDING MACHINE ACCESSORIES PRODUCT TYPE: SANDER STAND OPEN		2	213534	22733114 6/16/2021	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$400.68
					Check #: 0	
					PO/InvoiceTotal:	$400.68
					Vendor Total:	$400.68
NAT'L ALLIANCE FOR PARTNERSHIP IN EQUITY	366824					
Check Group:						
Eliminating Barriers through Culturally Responsive Teaching Toolkit		1	213031	2008625 4/29/2021	10.5.2210.411.0000.001.3221.0001 Educational Supplies	$50.00
Inspiring Courage to Excel through Self-Efficacy Toolkit		1	213031	2008625 4/29/2021	10.5.2210.411.0000.001.3221.0001 Educational Supplies	$50.00
Realizing Potential with Mindset Toolkit		3	213031	2008625 4/29/2021	10.5.2210.411.0000.001.3221.0001 Educational Supplies	$120.00
Shipping - Flat Rate		1	213031	2008625 4/29/2021	10.5.2210.411.0000.001.3221.0001 Educational Supplies	$22.00
					Check #: 0	
					PO/InvoiceTotal:	$242.00
					Vendor Total:	$242.00
NILES WEST HIGH SCHOOL	350569					
Check Group:						
B&G X_Country Invite 100221		2	2200073	V770811 7/9/2021	10.5.1501.642.0000.003.0036.0000 Entry Fees	$370.00
					Check #: 0	
					PO/InvoiceTotal:	$370.00
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
boys & girls cross country savage invite		1	2200099	V126261	10.5.1501.642.0000.002.0036.0000	$370.00
				7/8/2021	Entry Fees	
					Check #: 0	
					PO/InvoiceTotal:	$370.00
					Vendor Total:	$740.00
NOLAN BOILER & TANK SERVICE, INC.	364495					
Check Group:						
FURNISH/ INSTALL 8 TUBES ON BOILER# 2. FILL AND PUT BACK IN SERVICE.		1	214029	13679	20.5.2540.700.0000.004.2000.0000	$3,751.00
				7/13/2021	Non-Capitalized Equipment	
					Check #: 0	
					PO/InvoiceTotal:	$3,751.00
					Vendor Total:	$3,751.00
PALOS SPORTS INC	350260					
Check Group:						
WAKA KICKBALL 8.5"		4	213334	5526352.00	10.5.1100.411.0000.004.0322.0000	$33.08
				5/26/2021	Educational Supplies	
THE ZONE PX-40 PICKLEBALLS DZ		5	213334	5526352.00	10.5.1100.411.0000.004.0322.0000	$100.05
				5/26/2021	Educational Supplies	
Palos PX-200™ Rubber Footballs		2	213334	5526352.00	10.5.1100.411.0000.004.0322.0000	$88.26
				5/26/2021	Educational Supplies	
YELLOW YONEX MAVIS SHUTTLECOCK TUBE/6		10	213334	5526352.00	10.5.1100.411.0000.004.0322.0000	$110.30
				5/26/2021	Educational Supplies	
Set of 12: 52“ Sticks, 2 Extra Blades, 2 pucks & 2 Balls		1	213334	5526352.00	10.5.1100.411.0000.004.0322.0000	$190.43
				5/26/2021	Educational Supplies	
54"W X 44"W PRO STYLE MYLEC HOCKEY GOAL		0	213334	5526352.00	10.5.1100.411.0000.004.0322.0000	$141.78
				5/26/2021	Educational Supplies	
ZONE BOUNDER BALL SET *K		1	213334	5526352.00	10.5.1100.411.0000.004.0322.0000	$363.99
				5/26/2021	Educational Supplies	
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,027.89
					Vendor Total:	$1,027.89
PAUL BUNYON & SONS	366624					
Check Group:						
#1 OPERATOR WITH SKID STEER LOADER		6.5	214030	2021-S2 2/25/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$975.00
#1 DUMP TRUCK WITH DRIVER		6.5	214030	2021-S2 2/25/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$650.00
#2 DUMP TRUCK WITH DRIVER		6.5	214030	2021-S2 2/25/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$650.00
#2 OPERATOR WITH SKID STEER LOADER		6.5	214030	2021-S2 2/25/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$650.00
					Check #: 0	134
					PO/InvoiceTotal:	$2,925.00
					Vendor Total:	$2,925.00
PEARSON EDUCATION	350281					
Check Group:						
PEARSON - READING PROGRAM FOR PROVISO EAST HIGH SCHOOL		1	214002	38704 2/11/2021	10.5.1250.390.0000.002.4300.0002 Purchased Svcs	$7,980.00
					Check #: 0	
					PO/InvoiceTotal:	$7,980.00
					Vendor Total:	$7,980.00
PERSON, DARRYL N						
Check Group:						
mileage		1	2200125	V499135 7/22/2021	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	$274.92
per diem		1	2200125	V499135 7/22/2021	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	$165.00
lodging		1	2200125	V499135 7/22/2021	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	$215.04

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$654.96
					Vendor Total:	$654.96
POINT AUTOMOTIVE INC.	364540					
Check Group:						
transmission oil A		1	213053	000050 2/18/2021	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$48.50
transmission oil B		1	213053	000050 2/18/2021	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$63.45
transmission oil C		1	213053	000050 2/18/2021	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$41.95
transmission oil cooler line		1	213053	000050 2/18/2021	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$248.95
fittings		4	213053	000050 2/18/2021	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$115.80
transmission fluid		4	213053	000050 2/18/2021	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$26.00
engine oil		6	213053	000050 2/18/2021	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$39.00
misc fluids		1	213053	000050 2/18/2021	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$15.00
oil filter		1	213053	000050 2/18/2021	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$14.50
lube,oil,oil filter		1	213053	000050 2/18/2021	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$20.00
disposal fee		1	213053	000050 2/18/2021	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$6.00
safety inspection		1	213053	000050 2/18/2021	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$75.00
sticker fee		1	213053	000050 2/18/2021	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$28.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
replace all transmission oil		1	213053	000050 2/18/2021	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$360.00
shop supplies		1	213053	000050 2/18/2021	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$25.00
					Check #: 0	
					PO/InvoiceTotal:	$1,127.15
					Vendor Total:	$1,127.15
POWERSCHOOL GROUP LLC	365925					
Check Group:						
PowerSchool Performance Matters Assessment Analytics Core		1	213954	INV268046 7/1/2021	10.5.2230.470.0000.001.0008.0000 Software	$21,037.50
3rd Party Item Bank Key Data Systems Inspect		1	213954	INV268046 7/1/2021	10.5.2230.470.0000.001.0008.0000 Software	$10,125.00
3rd Party Item Bank Key Data Systems Add NGSS		1	213954	INV268046 7/1/2021	10.5.2230.470.0000.001.0008.0000 Software	$5,400.00
PowerSchool PM Assessment and Analytics Standard Deployment		1	213954	INV268046 7/1/2021	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$13,500.00
PowerSchool PM Item Bank Consulting		1	213954	INV268046 7/1/2021	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$1,500.00
PowerSchool PM Per Person Per Day Training Remote		1	213954	INV268046 7/1/2021	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$4,500.00
					Check #: 0	
					PO/InvoiceTotal:	$56,062.50
Check Group:						
Enterprise Management Service		1	2200068	V688906 7/21/2021	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$5,872.50
					Check #: 0	
					PO/InvoiceTotal:	$5,872.50
					Vendor Total:	$61,935.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pure Data Consulting						
Check Group:						
PowerSchool Support - PowerSchool Management - PowerSchool Customization - Support with Student application Integration - Consultation		1	214001	1467	10.5.2660.302.0000.001.0014.0000	$8,250.00
				5/1/2021	Professional Services - (Consultants)	
					Check #: 0	
					PO/InvoiceTotal:	$8,250.00
Check Group:						
PowerSchool Support - PowerSchool Management - PowerSchool Customization - Support with Student application Integration - Consultation		1	214046	1500	10.5.2660.302.0000.001.0014.0000	$8,250.00
				6/1/2021	Professional Services - (Consultants)	
					Check #: 0	
					PO/InvoiceTotal:	$8,250.00
					Vendor Total:	$16,500.00
Quadient Leasing USA, Inc.						
Check Group:						
PWHS Mail Machine Lease		1	214003	N8810225	10.5.2660.301.0000.001.0014.0000	$218.58
				4/2/2021	Lease	
PMSA Mail Machine Lease		1	214003	N8810225	10.5.2660.301.0000.001.0014.0000	$218.58
				4/2/2021	Lease	
Lease Payment Mail Machine		1	214003	N8813425	10.5.2660.390.0000.001.0014.0000	$1,844.76
				4/5/2021	Other Purchased Services	
Lease Payment Mail Machine		1	214003	N8813425	10.5.2660.390.0000.001.0014.0000	$2,470.62
				4/5/2021	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	$4,752.54
					Vendor Total:	$4,752.54
RODERICK R. PAIGE						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PTHS Retreat - Friday, July 23, 2021 - Saturday, July 24, 2021		1	2200129	001_2021	10.5.2310.302.0000.001.0050.0000	$7,500.00
				7/21/2021	Professional Services - (Consultants)	
					Check #: 0	
					PO/InvoiceTotal:	$7,500.00
					Vendor Total:	$7,500.00
SCHOOL HEALTH CORPORATION	350321					
Check Group:						
GATORADE REFUEL/RESTORE REFRESHER PACKAGE		4	214033	3885492-00	10.5.1501.411.0000.002.0036.0000	$300.00
				4/6/2021	Educational Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
SCOTT, SHANNON M						
Check Group:						
Intro to Network Info Systems		1	2200112	V891532	10.5.2640.230.0000.001.0325.0000	$2,000.00
				5/28/2021	Tuition Reimbursement	
					Check #: 0	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
SERVICE SANITATION INC	362965					
Check Group:						
BASIC PORT REST/HAND SANITIZER/DELIVERY CHARGE/ENVIRONMENTAL FEE/ BASIC RESTROOM SVC		1	2200103	8141365	10.5.1501.390.0000.002.0036.0000	$77.64
				4/29/2021	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	$77.64
Check Group:						
PARK BASIC PORT REST SV		2	2200104	8147066	10.5.1501.390.0000.002.0036.0000	$200.00
				4/30/2021	Other Purchased Services	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ENVIRONMENTAL FEE		2	2200104	8147066 4/30/2021	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	$18.00
OPTIONAL DAMAGE WAVIER		2	2200104	8147066 4/30/2021	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	$20.00
HAND SANITIZER		2	2200104	8147066 4/30/2021	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	$20.00
					Check #: 0	
					PO/InvoiceTotal:	$258.00
					Vendor Total:	$335.64
SHARON HOPKINS						
Check Group:						
refund for student malik hopkins behind the wheel student transferred		1	2200131	V573937 7/26/2021	10.4.0000.000.1831.002.0087.0000 Workbk Sales. Dr Ed.East	$87.50
						139
					Check #: 0	
					PO/InvoiceTotal:	$87.50
					Vendor Total:	$87.50
SOARING EAGLE ACADEMY	366502					
Check Group:						
Tuition Sean McGee		12	2200035	20933 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,835.16
					Check #: 0	
					PO/InvoiceTotal:	$4,835.16
					Vendor Total:	$4,835.16
STAPLES ADVANTAGE	351890					
Check Group:						
TRU RED™ 7 Compartment Mesh Drawer Organizer, Matte Black (TR57544)		1	213354	8062716457 6/26/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	$8.71
					Check #: 0	
					PO/InvoiceTotal:	$8.71

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$8.71
STUDENT DRIVER PRODUCTS	366026					
Check Group:						
Ultimate Roadsid Safety Kit		2	213126	27334 5/4/2021	10.5.1700.411.0000.004.0087.0000 Educational Supplies	$249.90
Reflective Poles		4	213126	27334 5/4/2021	10.5.1700.411.0000.004.0087.0000 Educational Supplies	$99.80
Portable Stop Sign		1	213126	27334 5/4/2021	10.5.1700.411.0000.004.0087.0000 Educational Supplies	$99.00
					Check #: 0	
					PO/InvoiceTotal:	$448.70
					Vendor Total:	$448.70
TRUE NORTH CONSULTANTS INC.						140
Check Group:						
SOIL MANAGEMENT CONSULTING @ PROVISO EAST		1	2200109	21-0299-1 3/29/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$316.00
					Check #: 0	
					PO/InvoiceTotal:	$316.00
					Vendor Total:	$316.00
UNIQUE PRODUCTS	356847					
Check Group:						
QUOTE# 398531 - 6230H ADJ. HEIGHT HVY DUTY STEEL STOOL, GRAY W/HARD BOARD SEAT INSERT BRAND IS NATIONAL PUBLIC SEATING		54	213189	411788 5/10/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$3,024.00
					Check #: 0	
					PO/InvoiceTotal:	$3,024.00
					Vendor Total:	$3,024.00
USA SCHEDULER LLC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
License for scheduling software		1	211775	21-1933 5/17/2021	10.5.2190.390.0000.003.0102.0000 Other Purchased Services	$1,500.00

Check #: 0

PO/InvoiceTotal:	$1,500.00
Vendor Total:	$1,500.00
Grand Total:	$257,558.80

End of Report

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Albert Hampton						
Check Group:						
G-BASEBALL		1	214052	JUL21AP 5/12/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$58.00
					Check #: 2098006778	
					PO/InvoiceTotal:	$58.00
					Vendor Total:	$58.00
AT & T LONG DISTANCE	358973					
Check Group:						
long distance blanket order		1	2200014	818799789 6/16/2021	20.5.2540.340.0000.002.2000.0000 Communications	$239.53
long distance blanket order		1	2200014	S664079079-21164 6/13/2021	20.5.2540.340.0000.002.2000.0000 Communications	$2,617.56
					Check #: 2098006779	
					PO/InvoiceTotal:	$2,857.09
					Vendor Total:	$2,857.09
AT&T MOBILTY	350465					
Check Group:						
cell phone		1	2200015	708209123106 6/10/2021	20.5.2540.340.0000.002.2000.0000 Communications	$52.93
cell phone		1	2200015	708236576706 6/25/2021	20.5.2540.340.0000.002.2000.0000 Communications	$105.98
cell phone blanket order 7/1/21 thru 6/30/22		1	2200015	708343865606 6/10/2021	20.5.2540.340.0000.002.2000.0000 Communications	$21,158.16
cell phone blanket order 7/1/21 thru 6/30/22		1	2200015	708344113206 6/25/2021	20.5.2540.340.0000.002.2000.0000 Communications	$50.31
cell phone		1	2200015	708344524906 6/25/2021	20.5.2540.340.0000.002.2000.0000 Communications	$49.04
cell phone		1	2200015	708449024606 6/4/2021	20.5.2540.340.0000.002.2000.0000 Communications	$2,604.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
cell phone		1	2200015	708449363606 6/4/2021	20.5.2540.340.0000.002.2000.0000 Communications	$51.79
cell phone		1	2200015	708771079406 6/4/2021	20.5.2540.340.0000.003.2000.0000 Communications	$317.52
cell phone		1	2200015	708R06202706 6/16/2021	20.5.2540.340.0000.002.2000.0000 Communications	$623.39
cell phone		1	2200015	708R06205106 6/16/2021	20.5.2540.340.0000.002.2000.0000 Communications	$1,234.77
cell phone blanket order 7/1/21 thru 6/30/22		1	2200015	708R06412306 6/16/2021	20.5.2540.340.0000.002.2000.0000 Communications	$1,444.61
cell phone blanket order 7/1/21 thru 6/30/22		1	2200015	708R16400306 6/16/2021	20.5.2540.340.0000.002.2000.0000 Communications	$624.55
cell phone blanket order 7/1/21 thru 6/30/22		1	2200015	708Z09104306 6/16/2021	20.5.2540.340.0000.002.2000.0000 Communications	$3,905.34
cell phone		1	2200015	708Z21041106 6/16/2021	20.5.2540.340.0000.002.2000.0000 Communications	$4,574.89
cell phone		1	2200015	708Z40718306 6/16/2021	20.5.2540.340.0000.002.2000.0000 Communications	$651.08
cell phone blanket order 7/1/21 thru 6/30/22		1	2200015	708Z53014006 6/16/2021	20.5.2540.340.0000.002.2000.0000 Communications	$1,717.75
cell phone blanket order 7/1/21 thru 6/30/22		1	2200015	708Z53118906 6/16/2021	20.5.2540.340.0000.002.2000.0000 Communications	$1,523.81
cell phone blanket order 7/1/21 thru 6/30/22		1	2200015	708Z53568406 6/16/2021	20.5.2540.340.0000.002.2000.0000 Communications	$15,200.27
					Check #: 2098006780	
					PO/InvoiceTotal:	$55,891.14
					Vendor Total:	$55,891.14
CHRISTOPHER MEKEEL						
Check Group:						
WRESTLING		1	214053	JUL21AP 5/7/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$95.00

Voucher Detail Listing

Voucher Batch Number: 1010 07/13/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098006781	
					PO/InvoiceTotal:	$95.00
					Vendor Total:	$95.00
Courtney Osbourne						
Check Group:						
refund behind the wheel Kyia Osbourne		1	2200013	V667260 6/30/2021	10.4.0000.000.1831.002.0087.0000 Workbk Sales. Dr Ed.East	$87.50
					Check #: 2098006782	
					PO/InvoiceTotal:	$87.50
					Vendor Total:	$87.50
IL Assoc. Family Career Community Leader						
Check Group:						
White Polo - Small		4	212876	111789-1 4/21/2021	10.5.2120.411.0000.003.0151.0000 Educational Supplies	$52.00
White Polo - Medium		4	212876	111789-1 4/21/2021	10.5.2120.411.0000.003.0151.0000 Educational Supplies	$52.00
White Polo - Large		2	212876	111789-1 4/21/2021	10.5.2120.411.0000.003.0151.0000 Educational Supplies	$26.00
White Polo - Extra Large		2	212876	111789-1 4/21/2021	10.5.2120.411.0000.003.0151.0000 Educational Supplies	$26.00
Letterman Patch		12	212876	111789-1 4/21/2021	10.5.2120.411.0000.003.0151.0000 Educational Supplies	$108.00
Gold Member Lapel Pin		12	212876	111789-1 4/21/2021	10.5.2120.411.0000.003.0151.0000 Educational Supplies	$60.00
Women's White Adviser Polo - Medium		1	212876	111789-1 4/21/2021	10.5.2120.411.0000.003.0151.0000 Educational Supplies	$21.00
					Check #: 2098006783	
					PO/InvoiceTotal:	$345.00
					Vendor Total:	$345.00
Joe Antonini						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Soccer		1	214049	JUL21AP 5/21/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$65.00
					Check #: 2098006784	
					PO/InvoiceTotal:	$65.00
					Vendor Total:	$65.00
Olivia DeLoera						
Check Group:						
Yanira DeLoera behind the wheel refund		1	2200012	V298468 5/28/2021	10.4.0000.000.1831.003.0087.0000 Workbk Sale. Dr Ed.West	$87.50
					Check #: 2098006785	
					PO/InvoiceTotal:	$87.50
					Vendor Total:	$87.50
RAPTOR	364896					
Check Group:						
Raptor Visitor Management Annual Access Fee		3	214031	INV18710 7/1/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$1,725.00
					Check #: 2098006786	
					PO/InvoiceTotal:	$1,725.00
					Vendor Total:	$1,725.00
SNAP-ON INDUSTRIAL	350336					
Check Group:						
REG - 11/PC GREASE DISP ACCESS PK		1	213795	ARV/48507417 6/14/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$346.69
16/3 SJTW 50FT VINYL EXT CORD		5	213795	ARV/48507417 6/14/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$284.93
3/8DR 8PC IMP DR SET		5	213795	ARV/48517758 6/14/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$1,174.25
R1234YF MANIFOLD SET		1	213795	ARV/48794694 7/5/2021	10.5.2120.411.0000.002.4745.0002 Educational Supplies	$328.57

Voucher Detail Listing

Voucher Batch Number: 1010 07/13/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098006787	
					PO/InvoiceTotal:	$2,134.44
Check Group:						
3/8 DR 49 PC		5	213990	ARV/48717346 6/29/2021	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$1,021.25
1/4DR 51PC GEN SER SET		5	213990	ARV/48717346 6/29/2021	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$738.20
SHIPPING		1	213990	ARV/48717346 6/29/2021	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$39.88
					Check #: 2098006787	
					PO/InvoiceTotal:	$1,799.33
Check Group:						
2TR CART W/LOCKING DRW RED		2	213991	ARV/48762221 7/1/2021	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$612.70
R1234YF MANIFOLD SET		1	213991	ARV/48785771 7/3/2021	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$328.57
					Check #: 2098006787	
					PO/InvoiceTotal:	$941.27
					Vendor Total:	$4,875.04
TIM JAUCH						
Check Group:						
WRESTLING 2 MATCHES		1	214043	JUL21AP-1 6/8/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$95.00
					Check #: 2098006788	
					PO/InvoiceTotal:	$95.00
Check Group:						
WRESTLING		1	214044	JUL21AP 6/10/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$95.00
					Check #: 2098006788	
					PO/InvoiceTotal:	$95.00

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1010 07/13/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$190.00
TRIMARK MARLINN LLC	366118					
Check Group:						
CHAFING DISH BOXES - ROUND		4	213994	07/08/2021 7/8/2021	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$1,689.44
CHAFING DISHES		2	213994	07/08/2021 7/8/2021	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$931.76
FOOD PANS STAINLESS STEEL ROUND		2	213994	07/08/2021 7/8/2021	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$103.56
CHAFER FOOD PAN STAINLESS STEEL		4	213994	07/08/2021 7/8/2021	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$104.20
CHAFING DISHES - RECTANGLER		2	213994	07/08/2021 7/8/2021	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$974.10
CHAFER FOOD PAN STAINLESS STEEL RECTANGULAR		2	213994	07/08/2021 7/8/2021	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$98.70
					Check #: 2098006789	
					PO/InvoiceTotal:	$3,901.76
					Vendor Total:	$3,901.76
Vanessa Robinson						
Check Group:						
refund for book student name chivannah Young		1	2200011	V416282 5/28/2021	10.4.0000.000.1831.002.0053.0000 Workbook Sales. East	$78.97
					Check #: 2098006790	
					PO/InvoiceTotal:	$78.97
					Vendor Total:	$78.97
					Grand Total:	$70,257.00

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1018 07/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Quadient Finance Inc.						
Check Group:						
Postage for the district		1	2200024	V501201 6/29/2021	10.5.2633.345.0000.001.0340.0000 Postage/Stamps	$9,741.65
					Check #: 2098006791	
					PO/InvoiceTotal:	$9,741.65
					Vendor Total:	$9,741.65
					Grand Total:	$9,741.65

End of Report

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Voucher Detail Listing

Voucher Batch Number: 1026   07/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Quadient Finance Inc.						
Check Group:						
Postage for the district		1	2200024	V125103 6/29/2021	10.5.2633.345.0000.001.0340.0000 Postage/Stamps	$10,258.35
					Check #: 2098006792	
					PO/InvoiceTotal:	$10,258.35
					Vendor Total:	$10,258.35
					Grand Total:	$10,258.35

End of Report

Voucher Detail Listing

Voucher Batch Number: 1027 07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACME AUTO LEASING LLC	352779					
Check Group:						
June 2021 leases for drivers education cars invoice 21060137		1	2200047	21060137 6/1/2021	10.5.1700.301.0000.001.0087.0000 Lease	$1,945.00
leases for drivers education cards July 2021 invoice 21070454		1	2200047	21070454 7/1/2021	10.5.1700.301.0000.001.0087.0000 Lease	$1,945.00
					Check #: 0	
					PO/InvoiceTotal:	$3,890.00
					Vendor Total:	$3,890.00
AT&T MOBILTY	350465					
Check Group:						
cell phone		1	2200015	708R0620513202-1 6/16/2021	20.5.2540.340.0000.003.2000.0000 Communications	$2,470.91
cell phone		1	2200015	708Z21041106-1 6/16/2021	20.5.2540.340.0000.003.2000.0000 Communications	$5,198.19
cell phone		1	2200015	708Z53014006-1 6/16/2021	20.5.2540.340.0000.004.2000.0000 Communications	$2,862.91
cell phone		1	2200015	708Z53118906-1 6/16/2021	20.5.2540.340.0000.004.2000.0000 Communications	$2,539.68
					Check #: 0	
					PO/InvoiceTotal:	$13,071.69
					Vendor Total:	$13,071.69
CORPORATE MASTERCARD	362919					
Check Group:						
06.06.2021 THRU 07.05.2021		1	2200030	V493293 7/15/2021	10.5.2520.399.0000.001.0012.0000 Credit Card	$21,748.30
					Check #: 0	
					PO/InvoiceTotal:	$21,748.30
					Vendor Total:	$21,748.30

Voucher Detail Listing

Voucher Batch Number: 1027 07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HODGES LOIZZI EISENHAMMER RODRICK KOHN	367038					
Check Group:						
INVOICE 51863		1	2200031	51863 4/30/2021	10.5.2310.326.0000.001.0050.0000 PTAB	$41.62
					Check #: 0	
					PO/InvoiceTotal:	$41.62
					Vendor Total:	$41.62
					Grand Total:	$38,751.61

End of Report

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1028 07/23/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GILBANE BUILDING COMPANY						
Check Group:						
FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU MAY 15,2021		1	2200071	202105-1300-1 5/17/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$2,207,860.94
					Check #: 0	
					PO/InvoiceTotal:	$2,207,860.94
					Vendor Total:	$2,207,860.94
					Grand Total:	$2,207,860.94

End of Report

CASH DISBURSEMENT REPORT

Date Range: 7/3/2021 through 7/28/2021

Bank Code Range: ALL

	Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
	BANK CODE: A - Checking Acct						
	29271	07/21/21	07/21/21	V	NEAL_IVOR	IVORYANA NEAL	(1,000.00)
		Void Reason: Bank rejected/No positive pay					
*	29273	07/21/21		C	NEAL_IVOR	IVORYANA NEAL	1,000.00
						Total for Bank A	0.00
						REPORT TOTAL	**0.00**

COMPUTER CHECK JOURNAL

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

Batch No.: CC01-003

Bank Code: A Checking Acct

29273	**07/21/21**		**1,000.00**	**NEAL_IVORY - IVORYANA NEAL**		
INEAL-063	06/30/21		BOE SCHOLARSHIP RECIPIENT	1,000.00	4-40-508	Scholarship PMSA
			Subtotal for Check # 29273	**1,000.00**		
			Subtotal for Bank Code A	**1,000.00**		

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PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

8/3/2021

EDUCATION	10	$226,771.48
O & M	20	$26,119.17
BOND & INTEREST	30	-
TRANSPORTATION	40	$1,328.15
SITE CONSTRUCTION	60	$3,340.00
LIFE SAFETY	90	-
GRAND TOTAL		**$257,558.80**

Student Activity Checks	07/01/21 - 07/31/21:	$1,000.00	
Harris Checks	07/01/21 - 07/31/21:	-	
Special Checks	07/01/21 - 07/31/21:	$2,336,869.55	
Gross Payrolls	07/01/21 - 07/31/21:	$1,841,882.66	
Board Share TRS	07/01/21 - 07/31/21:	$16,117.24	
Board Share THIS	07/01/21 - 07/31/21:	$5,655.15	
Board Share IMRF	07/01/21 - 07/31/21:	$81,730.30	
Grant Share Federal-TRS	07/01/21 - 07/31/21:	$3,653.83	
Board Share FICA-Social Security	07/01/21 - 07/31/21:	$63,393.60	
Board Share FICA-Medicare	07/01/21 - 07/31/21:	$25,632.74	
Ameritas Group Dental	07/01/21 - 07/31/21:	$50,169.51	
Blue Cross Blue Shield of IL	07/01/21 - 07/31/21:	$964,324.86	
TelaDoc	07/01/21 - 07/31/21:	$1,296.00	
TOTAL :		**$5,391,725.44**	**$5,391,725.44**

PAYROLL:

	Date	Gross	Deductions	Net
	7/2/2021	$454,283.55	$206,260.32	$248,023.23
	7/16/2021	$898,192.18	$564,882.78	$333,309.40
	07/30/2021	$489,406.93	$300,910	$188,496.60
	SUB-TOTAL	$ 1,841,882.66	$ 1,072,053.43	$ 769,829.23

	# OF EMPLOYEES		
Administrator	50	$504,082.74	$248,709.37
Teachers	281	$433,864.98	$183,665.24
Support Staff	121	$452,663.66	$160,589.36
Operation/Maintenance	66	$390,206.58	$146,658.22
NJROTC	6	$57,412.02	$28,638.81
Other Contractual Staff	0	$3,652.68	$1,568.23
	524	$ 1,841,882.66	$ 769,829.23

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF $5,649,284.24 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 08/03/2021 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

Action Item

Subject:

Benefits for Nutrition Services Staff

Background:

The District has allocated twenty-six positions for Nutrition Services staff. Current staffing plans call for twenty of those positions to work thirty or more hours per week. District 209 employees who work thirty or more hours per week are eligible to be covered by the District's insurance plan.

Administration's Analysis:

The administration has reviewed employee contribution health insurance contribution rates at schools with self-operated nutrition services programs. Based on this review, the recommendation is that the District would pay 80% of the premium for employee only coverage, and participating employees would pay the remaining 20%. Participating employees would pay 100% of the premium for family coverage.

The attached document shows the proposed coverage and contribution for Nutrition Services staff compared to other employee groups.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the benefits as proposed for the District's Nutrition Services staff.

Proviso Township High Schools District 209

Annual Cost of Insurance Premiums

2021 – 2022

TABLE 1

	July 1, 2021 - August 31, 2022			
BCBS Health	Employee Only	Employee + Spouse	Employee + Child(ren)	Family
PPO	$10,193.88	$21,639.72	$20,766.72	$32,129.52
H.S.A.	$8,287.80	$17,593.44	$16,883.52	$26,121.60
BA HMO High Plan	$8,787.00	$18,284.28	$17,546.76	$27,147.48
BA HMO Low Plan	$8,259.12	$17,185.68	$16,492.32	$25,516.44
Ameritas Dental	$448.68	$1,129.56	$1,129.56	$1,129.56

Table 1 represents total annual cost for health and dental insurance.
Table 2 reflects the percentage the employee pays for the coverage selected.

Table 2

	Health	Dental
Certified Staff	10%	10%
Special Payroll	5%	50%
Support Staff	8%	50%
Operations &Maintenance - Tier 1	10%	50%
Operations &Maintenance - Tier 2*	20%	100%
Nutrition Services	20% - Employee Only 100% - Family	100%

*Tier 2 pays 20% for Single Health, 50% for Family Health

Action Item

Subject: Registration and Textbook Pickup Staffing Allocation SY22

Background:

In order to effectively and efficiently meet the needs of Proviso District 209 students and parents, a textbook pickup staffing allocation has been created for SY22 for those employees whose scheduled return to work date is.

The staffing allocations are based on full workdays from August 9, 2021 – August 13, 2021 for Proviso East, Proviso West and PMSA. The staff shown in the chart below are those who will be coming back earlier than their scheduled return to work dates. Certificated staff will be paid the normal stipend rate per the CBA. Support staff will be paid their regular hourly rate.

Employee	Scheduled Return to Work Date	PMSA	EAST	WEST	Total
Nurse	8/16/21	1	1	1	3
Guidance	8/18/21	1	1	1	3
Social Worker	8/18/21	1	1	1	3
ESL	8/11/21	0	1	1	2
Aides	8/11/21	0	11	11	22
Security	8/11/21	FT = 2 PT = 3	FT = 10 PT = 5	FT= 10 PT = 5	FT = 22 PT = 13

Registration and Textbook Pickup

August 9, 2021 – August 13, 2021

<u>Proviso East High School</u>
Monday, Thursday
10:00 am – 6:00 pm
Tuesday, Wednesday, Friday
8:00 am – 4:00 pm

<u>Proviso West High School</u>
Monday – Friday
8:00 am – 11:00 am
12:30 pm – 3:30 pm

<u>Proviso Math and Science Academy</u>
Monday – Friday
9:00 a.m. – 2:00 p.m.
Tuesday, Thursday
4:00 pm – 6:30 pm

Administration's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 approves the Superintendent's recommendation for staffing allocations for 2021-2022 registration and textbook pick-up as described above.

Action Item

Subject:

Tentative (Display) Budget of Proviso Township High Schools District 209, Cook County, Illinois for Fiscal Year 2022.

Background:

The display budget is a balanced overall (all funds) budget based on current revenue estimates, approved staffing levels, and planned salary increases in accordance to the financial plan. The Office of Finance will continue to refine the budget in preparation for approval of the final budget in September. The budget has been adjusted to address resumption of operations as we recover from COVID-19, to reflect the Facilities Master Plan projects, and to estimate salary and benefits adjustments.

Administration's Analysis:

Prior to the adoption of a district's budget, school districts are required to place a notice in a secular newspaper of general circulation within their district, that a tentative district budget for the fiscal year commencing July 1, 2021 and ending June 30, 2022, is available for inspection for a period of not less than thirty (30) days prior to its final adoption. This will be done prior to the September Board meeting. A budget hearing will be held on September 14, 2021.

Statute, Administrative Policy or Board Rules Statement:

As noted in the Illinois School Code (105 ILCS 5/34-43) and Board Policy (4:10), the Superintendent shall present to the Board of Education, a proposal to adopt the budget and pass a resolution to be termed the annual school budget, hereinafter called the budget, in and by which the Board subject to the limitations hereinafter contained shall appropriate such sums of money as may be required to defray off of its estimated expenses and liabilities to be paid or incurred during the fiscal year.

Implementation Plan:

The display budget will be available at the Business Office of each school, and at the District's website beginning August 11, 2021 through September 14, 2021. Thereafter, the Board will meet for a public hearing to adopt the budget for Proviso Township High Schools District 209 for the 2021-2022 fiscal year (July 1, 2021 to June 30, 2022).

This action item is approval of the display budget to be placed on file for review. This action item is not final approval of the budget. During the 30-day posting period, the

Board, and all stakeholder groups can review the display budget and make recommendations for changes and/or ask questions. The budget must be approved by the Board of Education and submitted to the Illinois State Board of Education no later than September 30.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to publish a notice of public hearing for September 14, 2021 and post the FY2022 Estimated Budget of Proviso Township High Schools District 209.

☐ School District
☐ Joint Agreement

Accounting Basis:
☐ Cash
☐ Accrual

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *
July 1, 2021 - June 30, 2022

Balanced budget, no deficit reduction plan is required.

Date of Amended Budget: ____________
(MM/DD/YY)

District Name: Proviso Township High School District 209
District RCDT No: 06-016-2090-17

If your FY21 AFR states that you need to do a deficit reduction plan and your FY22 budget is balanced please state the measures you took to have your budget become balanced. (Bckgrnd-Assumpt 25-26)

Budget of Proviso Township High School District 209 *, County of* Cook ,
State of Illinois, for the Fiscal Year beginning July 1, 2021 *and ending* June 30, 2022 .

WHEREAS the Board of Education of Proviso Township High School District 209 ,
County of Cook , *State of Illinois, caused to be prepared in tentative form a budget, and the Secretary of this Board has made the same conveniently available to public inspection for at least thirty days prior to final action thereon;*

AND WHEREAS a public hearing was held as to such budget on the ______ *day of* __________ , 20 ______ ,
notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;

NOW, THEREFORE, Be it resolved by the Board of Education of said district as follows:

Section 1: That the fiscal year of this school district be and the same hereby is fixed and declared to be
beginning July 1, 2021 *and ending* June 30, 2022 .

Section 2: That the following budget containing an estimate of amounts available in each Fund, separately, and expenditures from each be and the same is hereby adopted as the budget of this school district for said fiscal year.

ADOPTION OF BUDGET

The budget shall be approved and signed below by members of the School Board. Adopted this ______
day of __________ , *20* ______ *by a roll call vote of* ______ *Yeas, and* ______ *Nays, to wit:*

** MEMBERS VOTING YEA:	** MEMBERS VOTING NAY:

* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.

** Type in the members who voted "YEA" nor "NAY". Actual school board member signatures are not required for electronic submission.

(1) A certified copy of this document must be filed with the county clerk within 30 days of adoption as required by Section 18-50 of the Property Tax Code (35 ILCS 200/18-50).

(2) Districts are required to submit the adopted/amended budget electronically to ISBE within 30 days of adoption or by October 30, whichever comes first. Budgets are submitted to **School Finance Report (SFR)**: https://sec1.isbe.net/attachmgr/default.aspx

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	Description: Enter Whole Numbers Only	Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
3	**10 - EDUCATIONAL FUND (ED)**										
4	**INSTRUCTION (ED)**	**1000**									
5	Regular Programs	1100	18,233,028	4,115,987	318,903	413,971	1,131,009	2,040	139,219		24,354,157
6	Tuition Payment to Charter Schools	1115									0
7	Pre-K Programs	1125									0
8	Special Education Programs (Functions 1200 - 1220)	1200	4,022,095	1,037,846	27,709	3,787		1,861			5,093,298
9	Special Education Programs Pre-K	1225									0
10	Remedial and Supplemental Programs K-12	1250	225,748	36,206	228,163	285					490,402
11	Remedial and Supplemental Programs Pre-K	1275									0
12	Adult/Continuing Education Programs	1300									0
13	CTE Programs	1400	659,594	96,292	116,098	123,013	137,818		88,444		1,221,259
14	Interscholastic Programs	1500	1,392,872	173,942	276,982	208,015	21,983	9,954	37,367		2,121,115
15	Summer School Programs	1600	445,453	5,988	0	0					451,441
16	Gifted Programs	1650			8,851	44,276		50,675	738		104,540
17	Driver's Education Programs	1700	73,406	987	15,652	4,658			1,075		95,778
18	Bilingual Programs	1800	72,277	18,049		0					90,326
19	Truant Alternative & Optional Programs	1900									166 0
20	Pre-K Programs - Private Tuition	1910									0
21	Regular K-12 Programs Private Tuition	1911									0
22	Special Education Programs K-12 Private Tuition	1912						3,100,000			3,100,000
23	Special Education Programs Pre-K Tuition	1913									0
24	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
25	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
26	Adult/Continuing Education Programs Private Tuition	1916									0
27	CTE Programs Private Tuition	1917									0
28	Interscholastic Programs Private Tuition	1918									0
29	Summer School Programs Private Tuition	1919									0
30	Gifted Programs Private Tuition	1920									0
31	Bilingual Programs Private Tuition	1921									0
32	Truants Alternative/Opt Ed Programs Private Tuition	1922									0
33	Student Activity Fund Expenditures	1999									0
34	**Total Instruction[14] (Without Student Activity Funds 1999)**	**1000**	25,124,473	5,485,297	992,358	798,005	1,290,810	3,164,530	266,843	0	37,122,316
35	**Total Instruction14 (With Student Activity Funds 1999)**	**1000**	25,124,473	5,485,297	992,358	798,005	1,290,810	3,164,530	266,843	0	37,122,316
36	**SUPPORT SERVICES (ED)**	**2000**									
37	**Support Services - Pupil**	**2100**									
38	Attendance & Social Work Services	2110	1,758,003	308,156	0	294					2,066,453
39	Guidance Services	2120	315,596	101,367	2,238,660	565,052	0		0		3,220,675
40	Health Services	2130	275,837	61,201	122	3,751	0	0	4,218		345,129
41	Psychological Services	2140									0
42	Speech Pathology & Audiology Services	2150									0
43	Other Support Services - Pupils (Describe & Itemize)	2190	1,693,728	614,564	19,571	39,973	0	101	676		2,368,613
44	**Total Support Services - Pupil**	**2100**	4,043,164	1,085,288	2,258,353	609,070	0	101	4,894	0	8,000,870
45	**Support Services - Instructional Staff**	**2200**									
46	Improvement of Instruction Services	2210	914,157	192,635	588,016	445,425	2,224	0	4,993		2,147,450
47	Educational Media Services	2220	296,223	48,409	8,138	150,849			44,058		547,677
48	Assessment & Testing	2230	216,919	58,196	341,576	36,242		164			653,097
49	**Total Support Services - Instructional Staff**	**2200**	1,427,299	299,240	937,730	632,516	2,224	164	49,051	0	3,348,224
50	**Support Services - General Administration**	**2300**									
51	Board of Education Services	2310			1,606,658	3,718		39,368			1,649,744
52	Executive Administration Services	2320	466,169	97,355	26,025	529		2,190			592,268
53	Special Area Administration Services	2330						311			311
54	Tort Immunity Services	2360 - 2370		104,065							104,065
55	**Total Support Services - General Administration**	**2300**	466,169	201,420	1,632,683	4,247	0	41,869	0	0	2,346,388
56	**Support Services - School Administration**	**2400**									

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	**Description: Enter Whole Numbers Only**	**Funct #**	**Salaries**	**Employee Benefits**	**Purchased Services**	**Supplies & Materials**	**Capital Outlay**	**Other Objects**	**Non-Capitalized Equipment**	**Termination Benefits**	**Total**
57	Office of the Principal Services	2410	2,331,471	489,106	31,644	148,068		29,164	60,228		3,089,681
58	Other Support Services - School Administration *(Describe & Itemize)*	2490	108,711	23,636							132,347
59	**Total Support Services - School Administration**	**2400**	2,440,182	512,742	31,644	148,068	0	29,164	60,228	0	3,222,028
60	**Support Services - Business**	**2500**									
61	Direction of Business Support Services	2510	178,168	26,721	4,639	619		347			210,494
62	Fiscal Services	2520	555,868	133,817	373,469	3,821		56			1,067,031
63	Operation & Maintenance of Plant Services	2540									0
64	Pupil Transportation Services	2550			26,291						26,291
65	Food Services	2560			556,845	1,991					558,836
66	Internal Services	2570									0
67	**Total Support Services - Business**	**2500**	734,036	160,538	961,244	6,431	0	403	0	0	1,862,652
68	**Support Services - Central**	**2600**									
69	Direction of Central Support Services	2610									0
70	Planning, Research, Development & Evaluation Services	2620									0
71	Information Services	2630	146,756	22,483	119,930	19,526			1,733		310,428
72	Staff Services	2640	315,090	221,411	78,330	4,305		306			619,442
73	Data Processing Services	2660	1,195,797	356,638	332,480	64,228	3,557		22,676		1,975,376
74	**Total Support Services - Central**	**2600**	1,657,643	600,532	530,740	88,059	3,557	306	24,409	0	2,905,246
75	**Other Support Services *(Describe & Itemize)***	**2900**									0
76	**Total Support Services**	**2000**	10,768,493	2,859,760	6,352,394	1,488,391	5,781	72,007	138,582	0	21,685,408
77	**COMMUNITY SERVICES (ED)**	**3000**	115,940	24,611	138,705	41,094	38,967				359,317
78	**PAYMENTS TO OTHER DIST & GOVT UNITS (ED)**	**4000**									
79	**Payments to Other Dist & Govt Units (In-State)**	4100									
80	Payments for Regular Programs	4110									0
81	Payments for Special Education Programs	4120						964,534			964,534
82	Payments for Adult/Continuing Education Programs	4130									0
83	Payments for CTE Programs	4140									0
84	Payments for Community College Programs	4170									0
85	Other Payments to In-State Govt Units *(Describe & Itemize)*	4190									0
86	**Total Payments to Other Dist & Govt Units (In-State)**	**4100**			0			964,534			964,534
87	Payments for Regular Programs - Tuition	4210									0
88	Payments for Special Education Programs - Tuition	4220						8,143,416			8,143,416
89	Payments for Adult/Continuing Education Programs - Tuition	4230									0
90	Payments for CTE Programs - Tuition	4240									0
91	Payments for Community College Programs - Tuition	4270									0
92	Payments for Other Programs - Tuition	4280									0
93	Other Payments to In-State Govt Units *(Describe & Itemize)*	4290									0
94	**Total Payments to Other Dist & Govt Units - Tuition (In State)**	**4200**						8,143,416			8,143,416
95	Payments for Regular Programs - Transfers	4310									0
96	Payments for Special Education Programs - Transfers	4320									0
97	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
98	Payments for CTE Programs - Transfers	4340									0
99	Payments for Community College Program - Transfers	4370									0
100	Payments for Other Programs - Transfers	4380									0
101	Other Payments to In-State Govt Units - Transfers *(Describe & Itemize)*	4390									0
102	**Total Payments to Other Dist & Govt Units-Transfers (In State)**	**4300**			0			0			0
103	Payments to Other Dist & Govt Units (Out of State)	4400									0
104	**Total Payments to Other Dist & Govt Units**	**4000**			0			9,107,950			9,107,950
105	**DEBT SERVICE (ED)**	**5000**									
106	**Debt Service - Interest on Short-Term Debt**	5100									
107	Tax Anticipation Warrants	5110									0
108	Tax Anticipation Notes	5120									0
109	Corporate Personal Property Repl Tax Anticipated Notes	5130									0
110	State Aid Anticipation Certificates	5140									0
111	Other Interest on Short-Term Debt *(Describe & Itemize)*	5150									0
112	**Total Debt Service - Interest on Short-Term Debt**	**5100**						0			0

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	Description: Enter Whole Numbers Only	Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
113	Debt Service - Interest on Long-Term Debt	5200									0
114	Total Debt Service	5000						0			0
115	PROVISION FOR CONTINGENCIES (ED)	6000									0
116	Total Direct Disbursements/Expenditures (without Student Activity Funds (1999)		36,008,906	8,369,668	7,483,457	2,327,490	1,335,558	12,344,487	405,425	0	68,274,991
117	Total Direct Disbursements/Expenditures (with Student Activity Funds (1999)		36,008,906	8,369,668	7,483,457	2,327,490	1,335,558	12,344,487	405,425	0	68,274,991
118	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (Without Student Activity Funds 1999)										10,876,025
119	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (With Student Activity Funds 1999)										10,876,025
121	20 - OPERATIONS AND MAINTENANCE FUND (O&M)										
122	SUPPORT SERVICES (O&M)	2000									
123	Support Services - Pupil	2100									
124	Other Support Services - Pupils *(Describe & Itemize)*	2190									0
125	Support Services - Business	2500									
126	Direction of Business Support Services	2510									0
127	Facilities Acquisition & Construction Services	2530									0
128	Operation & Maintenance of Plant Services	2540	4,150,094	836,144	1,288,803	1,442,338	6,450,000	0	201,434		14,368,813
129	Pupil Transportation Services	2550									0
130	Food Services	2560									0
131	Total Support Services - Business	2500	4,150,094	836,144	1,288,803	1,442,338	6,450,000	0	201,434	0	14,368,813
132	Other Support Services *(Describe & Itemize)*	2900									0
133	Total Support Services	2000	4,150,094	836,144	1,288,803	1,442,338	6,450,000	0	201,434	0	14,368,813
134	COMMUNITY SERVICES (O&M)	3000									0
135	PAYMENTS TO OTHER DIST & GOVT UNITS (O&M)	4000									
136	Payments to Other Dist & Govt Units (In-State)	4100									
137	Payments for Regular Programs	4110									0
138	Payments for Special Education Programs	4120						483,924			483,924
139	Payments for CTE Program	4140									0
140	Other Payments to In-State Govt Units *(Describe & Itemize)*	4190									0
141	Total Payments to Other Dist & Govt Units (In-State)	4100			0			483,924			483,924
142	Payments to Other Dist & Govt Units (Out of State) [14]	4400									0
143	Total Payments to Other Dist & Govt Unit	4000			0			483,924			483,924
144	DEBT SERVICE (O&M)	5000									
145	Debt Service - Interest on Short-Term Debt	5100									
146	Tax Anticipation Warrants	5110									0
147	Tax Anticipation Notes	5120									0
148	Corporate Personal Prop Repl Tax Anticipated Notes	5130									0
149	State Aid Anticipation Certificates	5140						0			0
150	Other Interest on Short-Term Debt *(Describe & Itemize)*	5150									0
151	Total Debt Service - Interest on Short-Term Debt	5100						0			0
152	Debt Service - Interest on Long-Term Debt	5200						0			0
153	Total Debt Service	5000						0			0
154	PROVISION FOR CONTINGENCIES (O&M)	6000									0
155	Total Direct Disbursements/Expenditures		4,150,094	836,144	1,288,803	1,442,338	6,450,000	483,924	201,434	0	14,852,737
156	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										1,110,909
158	30 - DEBT SERVICE FUND (DS)										
159	PAYMENTS TO OTHER DIST & GOVT UNITS (DS)	4000									
160	Payments to Other Dist & Govt Units (In-State)	4100									
161	Payments for Regular Programs	4110									0
162	Payments for Special Education Programs	4120									0
163	Other Payments to In-State Govt Units *(Describe & Itemize)*	4190									0

	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funct #	(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2			Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
164	**Total Payments to Other Dist & Govt Units (In-State)**	**4000**						0			0
165	**DEBT SERVICE (DS)**	**5000**									
166	**Debt Service - Interest on Short-Term Debt**	**5100**									
167	Tax Anticipation Warrants	5110									0
168	Tax Anticipation Notes	5120									0
169	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
170	State Aid Anticipation Certificates	5140						3,234,647			3,234,647
171	Other Interest on Short-Term Debt *(Describe & Itemize)*	5150									0
172	**Total Debt Service - Interest On Short-Term Debt**	**5100**						3,234,647			3,234,647
173	**Debt Service - Interest on Long-Term Debt**	**5200**						2,100,000			2,100,000
174	**Debt Service - Payments of Principal on Long-Term Debt** [15] **(Lease/Purchase Principal Retired)**	**5300**						116,000			116,000
175	**Debt Service Other *(Describe & Itemize)***	**5400**									0
176	**Total Debt Service**	**5000**			0			5,450,647			5,450,647
177	**PROVISION FOR CONTINGENCIES (DS)**	**6000**									0
178	**Total Direct Disbursements/Expenditures**				0			5,450,647			5,450,647
179	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures**										276,686
180											
181	**40 - TRANSPORTATION FUND (TR)**										
182	**SUPPORT SERVICES (TR)**	**2000**									
183	**Support Services - Pupils**	**2100**									
184	Other Support Services - Pupils *(Describe & Itemize)*	2190									0
185	**Support Services - Business**										
186	Pupil Transportation Services	2550	36,261		5,364,960	39,000	225,000				5,665,221
187	Other Support Services *(Describe & Itemize)*	2900									0
188	**Total Support Services**	**2000**	36,261	0	5,364,960	39,000	225,000	0	0	0	5,665,221
189	**COMMUNITY SERVICES (TR)**	**3000**									0
190	**PAYMENTS TO OTHER DIST & GOVT UNITS (TR)**	**4000**									
191	**Payments to Other Dist & Govt Units (In-State)**	**4100**									
192	Payments for Regular Program	4110									0
193	Payments for Special Education Programs	4120			787,351			100,000			887,351
194	Payments for Adult/Continuing Education Programs	4130									0
195	Payments for CTE Programs	4140									0
196	Payments for Community College Programs	4170									0
197	Other Payments to In-State Govt Units *(Describe & Itemize)*	4190									0
198	**Total Payments to Other Dist & Govt Units (In-State)**	**4100**			787,351			100,000			887,351
199	**Payments to Other Dist & Govt Units (Out-of-State) *(Describe & Itemize)***	**4400**									0
200	**Total Payments to Other Dist & Govt Units**	**4000**			787,351			100,000			887,351
201	**DEBT SERVICE (TR)**	**5000**									
202	**Debt Service - Interest on Short-Term Debt**	**5100**									
203	Tax Anticipation Warrants	5110									0
204	Tax Anticipation Notes	5120									0
205	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
206	State Aid Anticipation Certificates	5140									0
207	Other Interest on Short-Term Debt *(Describe and Itemize)*	5150									0
208	**Total Debt Service - Interest On Short-Term Debt**	**5100**						0			0
209	**Debt Service - Interest on Long-Term Debt**	**5200**									0
210	**Debt Service - Payments of Principal on Long-Term Debt** [15] **(Lease/Purchase Principal Retired)**	**5300**									0
211	**Debt Service - Other (Describe and Itemize)**	**5400**									0
212	**Total Debt Service**	**5000**						0			0
213	**PROVISION FOR CONTINGENCIES (TR)**	**6000**									0

	A	B	C	D	E	F	G	H	I	J	K
1-2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
214	**Total Direct Disbursements/Expenditures**		36,261	0	6,152,311	39,000	225,000	100,000	0	0	6,552,572
215	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures**										(12,618)
216											
217	**50 - MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)**										
218	**INSTRUCTION (MR/SS)**	**1000**									
219	Regular Program	1100		275,182							275,182
220	Pre-K Programs	1125									0
221	Special Education Programs (Functions 1200-1220)	1200		145,378							145,378
222	Special Education Programs Pre-K	1225		0							0
223	Remedial and Supplemental Programs K-12	1250		6,701							6,701
224	Remedial and Supplemental Programs Pre-K	1275									0
225	Adult/Continuing Education Programs	1300									0
226	CTE Programs	1400		88,116							88,116
227	Interscholastic Programs	1500		94,919							94,919
228	Summer School Programs	1600		11,365							11,365
229	Gifted Programs	1650									0
230	Driver's Education Programs	1700		936							936
231	Bilingual Programs	1800		9,968							9,968
232	Truant Alternative & Optional Programs	1900									0
233	**Total Instruction**	**1000**		632,565							632,565
234	**SUPPORT SERVICES (MR/SS)**	**2000**									
235	**Support Services - Pupil**	**2100**									
236	Attendance & Social Work Services	2110		43,842							43,842
237	Guidance Services	2120		41,194							41,194
238	Health Services	2130		41,253							41,253
239	Psychological Services	2140									0
240	Speech Pathology & Audiology Services	2150									0
241	Other Support Services - Pupils *(Describe & Itemize)*	2190		251,403							251,403
242	**Total Support Services - Pupil**	**2100**		377,692							377,692
243	**Support Services - Instructional Staff**	**2200**									
244	Improvement of Instruction Services	2210		36,677							36,677
245	Educational Media Services	2220		11,033							11,033
246	Assessment & Testing	2230		12,260							12,260
247	**Total Support Services - Instructional Staff**	**2200**		59,970							59,970
248	**Support Services - General Administration**	**2300**									
249	Board of Education Services	2310									0
250	Executive Administration Services	2320		24,427							24,427
251	Special Area Administrative Services	2330									0
252	Claims Paid from Self Insurance Fund	2361									0
253	Workers' Compensation or Workers' Occupation Disease Acts Payments	2362									0
254	Unemployment Insurance Payments	2363									0
255	Insurance Payments (regular or self-insurance)	2364									0
256	Risk Management and Claims Services Payments	2365									0
257	Judgment and Settlements	2366									0
258	Educatl, Inspectl, Supervisory Serv. Related to Loss Prevention or Reduction	2367									0
259	Reciprocal Insurance Payments	2368									0
260	Legal Service	2369									0
261	**Total Support Services - General Administration**	**2300**		24,427							24,427
262	**Support Services - School Administration**	**2400**									
263	Office of the Principal Services	2410		149,630							149,630
264	Other Support Services - School Administration *(Describe & Itemize)*	2490		1,569							1,569
265	**Total Support Services - School Administration**	**2400**		151,199							151,199
266	**Support Services - Business**	**2500**									
267	Direction of Business Support Services	2510		2,589							2,589
268	Fiscal Services	2520		82,567							82,567

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	**Description: Enter Whole Numbers Only**	**Funct #**	**Salaries**	**Employee Benefits**	**Purchased Services**	**Supplies & Materials**	**Capital Outlay**	**Other Objects**	**Non-Capitalized Equipment**	**Termination Benefits**	**Total**
269	Facilities Acquisition & Construction Services	2530									0
270	Operation & Maintenance of Plant Service	2540		623,705							623,705
271	Pupil Transportation Services	2550		5,371							5,371
272	Food Services	2560		0							0
273	Internal Services	2570									0
274	**Total Support Services - Business**	**2500**		714,232							714,232
275	**Support Services - Central**	**2600**									
276	Direction of Central Support Services	2610									0
277	Planning, Research, Development & Evaluation Services	2620									0
278	Information Services	2630		22,248							22,248
279	Staff Services	2640		27,911							27,911
280	Data Processing Services	2660		193,258							193,258
281	**Total Support Services - Central**	**2600**		243,417							243,417
282	**Other Support Services *(Describe & Itemize)***	**2900**									0
283	**Total Support Services**	**2000**		1,570,937							1,570,937
284	**COMMUNITY SERVICES (MR/SS)**	**3000**		17,451							17,451
285	**PAYMENTS TO OTHER DIST & GOVT UNITS (MR/SS)**	**4000**									171
286	Payments for Regular Programs	4110									0
287	Payments for Special Education Programs	4120									0
288	Payments for CTE Programs	4140									0
289	**Total Payments to Other Dist & Govt Units**	**4000**		0							0
290	**DEBT SERVICE (MR/SS)**	**5000**									
291	**Debt Service - Interest on Short-Term Debt**	**5100**									
292	Tax Anticipation Warrants	5110									0
293	Tax Anticipation Notes	5120									0
294	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
295	State Aid Anticipation Certificates	5140									0
296	Other *(Describe & Itemize)*	5150									0
297	**Total Debt Service**	**5000**						0			0
298	**PROVISION FOR CONTINGENCIES (MR/SS)**	**6000**									0
299	**Total Direct Disbursements/Expenditures**			2,220,953				0			2,220,953
300	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures**										(5,455)
302	**60 - CAPITAL PROJECTS (CP)**										
303	**SUPPORT SERVICES (CP)**	**2000**									
304	**Support Services - Business**										
305	Facilities Acquisition & Construction Services	2530			155,386	15,096	6,200,000		3,505		6,373,987
306	Other Support Services *(Describe & Itemize)*	2900									0
307	**Total Support Services**	**2000**	0	0	155,386	15,096	6,200,000	0	3,505		6,373,987
308	**PAYMENTS TO OTHER DIST & GOVT UNITS (CP)**	**4000**									
309	**Payments to Other Dist & Govt Units (In-State)**	**4100**									
310	Payments to Regular Programs	4110									0
311	Payment for Special Education Programs	4120									0
312	Payment for CTE Programs	4140									0
313	Payments to Other Govt Units (In-State) *(Describe & Itemize)*	4190									0
314	**Total Payments to Other Districts & Govt Units**	**4000**			0			0			0
315	**PROVISION FOR CONTINGENCIES (CP)**	**6000**									0
316	**Total Direct Disbursements/Expenditures**		0	0	155,386	15,096	6,200,000	0	3,505		6,373,987
317	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures**										176,013
319	**70 WORKING CASH FUND (WC)**										
321	**80 - TORT FUND (TF)**										
322	**INSTRUCTION (TF)**	**1000**									

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	**Description: Enter Whole Numbers Only**	**Funct #**	**Salaries**	**Employee Benefits**	**Purchased Services**	**Supplies & Materials**	**Capital Outlay**	**Other Objects**	**Non-Capitalized Equipment**	**Termination Benefits**	**Total**
323	Regular Programs	1100									0
324	Tuition Payment to Charter Schools	1115									0
325	Pre-K Programs	1125									0
326	Special Education Programs (Functions 1200 - 1220)	1200									0
327	Special Education Programs Pre-K	1225									0
328	Remedial and Supplemental Programs K-12	1250									0
329	Remedial and Supplemental Programs Pre-K	1275									0
330	Adult/Continuing Education Programs	1300									0
331	CTE Programs	1400									0
332	Interscholastic Programs	1500									0
333	Summer School Programs	1600									0
334	Gifted Programs	1650									0
335	Driver's Education Programs	1700									0
336	Bilingual Programs	1800									0
337	Truant Alternative & Optional Programs	1900									0
338	Pre-K Programs - Private Tuition	1910									0
339	Regular K-12 Programs Private Tuition	1911									0
340	Special Education Programs K-12 Private Tuition	1912									0
341	Special Education Programs Pre-K Tuition	1913									0
342	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
343	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
344	Adult/Continuing Education Programs Private Tuition	1916									0
345	CTE Programs Private Tuition	1917									0
346	Interscholastic Programs Private Tuition	1918									0
347	Summer School Programs Private Tuition	1919									0
348	Gifted Programs Private Tuition	1920									0
349	Bilingual Programs Private Tuition	1921									0
350	Truants Alternative/Opt Ed Programs Private Tuition	1922									0
351	**Total Instruction[14]**	**1000**	0	0	0	0	0	0	0	0	0
352	**SUPPORT SERVICES (TF)**	**2000**									
353	**Support Services - Pupil**	**2100**									
354	Attendance & Social Work Services	2110									0
355	Guidance Services	2120									0
356	Health Services	2130									0
357	Psychological Services	2140									0
358	Speech Pathology & Audiology Services	2150									0
359	Other Support Services - Pupils (Describe & Itemize)	2190									0
360	**Total Support Services - Pupil**	**2100**	0	0	0	0	0	0	0	0	0
361	**Support Services - Instructional Staff**	**2200**									
362	Improvement of Instruction Services	2210									0
363	Educational Media Services	2220									0
364	Assessment & Testing	2230									0
365	**Total Support Services - Instructional Staff**	**2200**	0	0	0	0	0	0	0	0	0
366	**Support Services - General Administration**	**2300**									
367	Board of Education Services	2310									0
368	Executive Administration Services	2320									0
369	Special Area Administration Services	2330									0
370	Claims Paid from Self Insurance Fund	2361									0
371	Risk Management and Claims Services Payments	2365									0
372	**Total Support Services - General Administration**	**2300**	0	0	0	0	0	0	0	0	0
373	**Support Services - School Administration**	**2400**									
374	Office of the Principal Services	2410									0
375	Other Support Services - School Administration *(Describe & Itemize)*	2490									0
376	**Total Support Services - School Administration**	**2400**	0	0	0	0	0	0	0	0	0

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	**Description: Enter Whole Numbers Only**	**Funct #**	**Salaries**	**Employee Benefits**	**Purchased Services**	**Supplies & Materials**	**Capital Outlay**	**Other Objects**	**Non-Capitalized Equipment**	**Termination Benefits**	**Total**
377	**Support Services - Business**	**2500**									
378	Direction of Business Support Services	2510									0
379	Fiscal Services	2520									0
380	Operation & Maintenance of Plant Services	2540									0
381	Pupil Transportation Services	2550									0
382	Food Services	2560									0
383	Internal Services	2570									0
384	**Total Support Services - Business**	**2500**	0	0	0	0	0	0	0	0	0
385	**Support Services - Central**	**2600**									
386	Direction of Central Support Services	2610									0
387	Planning, Research, Development & Evaluation Services	2620									0
388	Information Services	2630									0
389	Staff Services	2640									0
390	Data Processing Services	2660									0
391	**Total Support Services - Central**	**2600**	0	0	0	0	0	0	0	0	0
392	**Other Support Services *(Describe & Itemize)***	**2900**									0
393	**Total Support Services**	**2000**	0	0	0	0	0	0	0	0	0
394	**COMMUNITY SERVICES (TF)**	**3000**									0
395	**PAYMENTS TO OTHER DIST & GOVT UNITS (TF)**	**4000**									
396	**Payments to Other Dist & Govt Units (In-State)**	4100									
397	Payments for Regular Programs	4110									0
398	Payments for Special Education Programs	4120									0
399	Payments for Adult/Continuing Education Programs	4130									0
400	Payments for CTE Programs	4140									0
401	Payments for Community College Programs	4170									0
402	Other Payments to In-State Govt Units *(Describe & Itemize)*	4190									0
403	**Total Payments to Other Dist & Govt Units (In-State)**	**4100**			0			0			0
404	Payments for Regular Programs - Tuition	4210									0
405	Payments for Special Education Programs - Tuition	4220									0
406	Payments for Adult/Continuing Education Programs - Tuition	4230									0
407	Payments for CTE Programs - Tuition	4240									0
408	Payments for Community College Programs - Tuition	4270									0
409	Payments for Other Programs - Tuition	4280									0
410	Other Payments to In-State Govt Units *(Describe & Itemize)*	4290									0
411	**Total Payments to Other Dist & Govt Units - Tuition (In State)**	**4200**						0			0
412	Payments for Regular Programs - Transfers	4310									0
413	Payments for Special Education Programs - Transfers	4320									0
414	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
415	Payments for CTE Programs - Transfers	4340									0
416	Payments for Community College Program - Transfers	4370									0
417	Payments for Other Programs - Transfers	4380									0
418	Other Payments to In-State Govt Units - Transfers *(Describe & Itemize)*	4390									0
419	**Total Payments to Other Dist & Govt Units-Transfers (In State)**	**4300**			0			0			0
420	Payments to Other Dist & Govt Units (Out of State)	4400									0
421	**Total Payments to Other Dist & Govt Units**	**4000**			0			0			0
422	**DEBT SERVICE (TF)**	**5000**									
423	**Debt Service - Interest on Short-Term Debt**										
424	Tax Anticipation Warrants	5110									0
425	Corporate Personal Property Replacement Tax Anticipation Notes	5130									0
426	Other Interest or Short-Term Debt *(Describe & Itemize)*	5150									0
427	**Total Debt Service**	**5000**						0			0
428	**PROVISION FOR CONTINGENCIES (TF)**	**6000**									0
429	**Total Direct Disbursements/Expenditures**		0	0	0	0	0	0	0	0	0
430	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures**										357,106
432	**90 - FIRE PREVENTION & SAFETY FUND (FP&S)**										
433	**SUPPORT SERVICES (FP&S)**	**2000**									

	A	B	C	D	E	F	G	H	I	J	K
1 2	**Description: Enter Whole Numbers Only**	**Funct #**	**(100)** **Salaries**	**(200)** **Employee Benefits**	**(300)** **Purchased Services**	**(400)** **Supplies & Materials**	**(500)** **Capital Outlay**	**(600)** **Other Objects**	**(700)** **Non-Capitalized Equipment**	**(800)** **Termination Benefits**	**(900)** **Total**
434	**Support Services - Business**	**2500**									
435	Facilities Acquisition & Construction Services	2530									0
436	Operation & Maintenance of Plant Service	2540									0
437	**Total Support Services - Business**	**2500**	0	0	0	0	0	0	0		0
438	Other Support Services *(Describe & Itemize)*	2900									0
439	**Total Support Services**	**2000**	0	0	0	0	0	0	0		0
440	**PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (FP&S)**	**4000**									
441	Payments to Regular Programs	4110									0
442	Payments to Special Education Programs	4120									0
443	Other Payments to In-State Govt Units *(Describe & Itemize)*	4190									0
444	**Total Payments to Other Districts & Govt Units (FPS)**	**4000**						0			0
445	**DEBT SERVICE (FP&S)**	**5000**									
446	**Debt Service - Interest on Short-Term Debt**	**5100**									
447	Tax Anticipation Warrants	5110									0
448	Other Interest on Short-Term Debt *(Describe & Itemize)*	5150									0
449	**Total Debt Service - Interest on Short-Term Debt**	**5100**						0			0
450	**Debt Service - Interest on Long-Term Debt**	**5200**									0
451	**Debt Service - Payments of Principal on Long-Term Debt [15] (Lease/Purchase Principal Retired)**	**5300**									0
452	**Total Debt Service**	**5000**						0			0
453	**PROVISIONS FOR CONTINGENCIES (FP&S)**	**6000**									0
454	**Total Direct Disbursements/Expenditures**		0	0	0	0	0	0	0		0
455	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures**										392,409

	A	B	C	D	E	F	G	H	I	J	K	L
1	*Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.*		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	**Description: Enter Whole Numbers Only**	**Acct #**	**Educational**	**Operations & Maintenance**	**Debt Service**	**Transportation**	**Municipal Retirement/ Social Security**	**Capital Projects**	**Working Cash**	**Tort**	**Fire Prevention & Safety**	
3	**ESTIMATED BEGINNING FUND BALANCE July 1, 2021 [1] (without Student Activity Funds)**		33,582,353	5,642,865	3,345,576	6,975,576	1,557,726	32,613,155	3,675,833	362,469	2,006,115	
4	**RECEIPTS/REVENUES (without Student Activity Funds)**											
5	**LOCAL SOURCES**	**1000**	52,015,146	9,963,646	5,727,333	2,439,954	2,215,498	550,000	47,911	357,106	392,409	
6	**FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT**	**2000**	0	0		0	0					
7	**STATE SOURCES**	**3000**	15,413,116	0	0	4,100,000	0	0	0	0	0	
8	**FEDERAL SOURCES**	**4000**	11,722,754	6,000,000	0	0	0	6,000,000	0	0	0	
9	**Total Direct Receipts/Revenues [8]**		79,151,016	15,963,646	5,727,333	6,539,954	2,215,498	6,550,000	47,911	357,106	392,409	
10	Receipts/Revenues for "On Behalf" Payments [2]	3998										
11	**Total Receipts/Revenues**		79,151,016	15,963,646	5,727,333	6,539,954	2,215,498	6,550,000	47,911	357,106	392,409	
12	**DISBURSEMENTS/EXPENDITURES (without Student Activity Funds)**											
13	**INSTRUCTION**	**1000**	37,122,316				632,565			0		175
14	**SUPPORT SERVICES**	**2000**	21,685,408	14,368,813		5,665,221	1,570,937	6,373,987		0	0	
15	**COMMUNITY SERVICES**	**3000**	359,317	0		0	17,451			0		
16	**PAYMENTS TO OTHER DISTRICTS & GOVT UNITS**	**4000**	9,107,950	483,924	0	887,351	0	0		0	0	
17	**DEBT SERVICES**	**5000**	0	0	5,450,647	0	0			0	0	
18	**PROVISION FOR CONTINGENCIES**	**6000**	0	0	0	0	0	0		0	0	
19	**Total Direct Disbursements/Expenditures [9]**		68,274,991	14,852,737	5,450,647	6,552,572	2,220,953	6,373,987		0	0	
20	Disbursements/Expenditures for "On Behalf" Payments [2]	4180	0	0	0	0	0	0		0	0	
21	**Total Disbursements/Expenditures**		68,274,991	14,852,737	5,450,647	6,552,572	2,220,953	6,373,987		0	0	
22	**Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures**		10,876,025	1,110,909	276,686	(12,618)	(5,455)	176,013	47,911	357,106	392,409	
23	**OTHER SOURCES/USES OF FUNDS**											
24	**OTHER SOURCES OF FUNDS (7000)**											
25	**PERMANENT TRANSFER FROM VARIOUS FUNDS**											
26	Abolishment the Working Cash Fund [16]	7110										
27	Abatement of the Working Cash Fund [16]	7110										
28	Transfer of Working Cash Fund Interest	7120										
29	Transfer Among Funds	7130										
30	Transfer of Interest	7140										
31	Transfer from Capital Projects Fund to O&M Fund	7150		0								
32	Transfer of Excess Fire Prev & Safety Tax & Interest [3] Proceeds to O&M Fund	7160		0								
33	Transfer of Excess Accumulated Fire Prev & Safety Bond and Int [3a] Proceeds to Debt Service Fund	7170			0							
34	**SALE OF BONDS (7200)**											
35	Principal on Bonds Sold [4]	7210										
36	Premium on Bonds Sold	7220										
37	Accrued Interest on Bonds Sold	7230										
38	Sale or Compensation for Fixed Assets [5]	7300										
39	Transfer to Debt Service to Pay Principal on Capital Leases	7400			0							
40	Transfer to Debt Service Fund to Pay Interest on Capital Leases	7500			0							
41	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			0							
42	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
43	Transfer to Capital Projects Fund	7800						0				
44	ISBE Loan Proceeds	7900										
45	Other Sources Not Classified Elsewhere	7990										
46	**Total Other Sources of Funds [8]**		0	0	0	0	0	0	0	0	0	
47	**OTHER USES OF FUNDS (8000)**											
49	**TRANSFER TO VARIOUS OTHER FUNDS (8100)**											
50	Abolishment or Abatement of the Working Cash Fund [16]	8110							0			
51	Transfer of Working Cash Fund Interest	8120							0			
52	Transfer Among Funds	8130										

	A	B	C	D	E	F	G	H	I	J	K	L
1	*Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.*		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	**Description: Enter Whole Numbers Only**	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
53	Transfer of Interest [6]	8140										
54	Transfer from Capital Projects Fund to O&M Fund	8150										
55	Transfer of Excess Fire Prev & Safety Tax & Interest [3] Proceeds to O&M Fund	8160										
56	Transfer of Excess Accumulated Fire Prev & Safety Bond [3a] and Int Proceeds to Debt Service Fund	8170										
57	Taxes Pledged to Pay Principal on Capital Leases	8410										
58	Grants/Reimbursements Pledged to Pay Principal on Capital Leases	8420										
59	Other Revenues Pledged to Pay Principal on Capital Leases	8430										
60	Fund Balance Transfers Pledged to Pay Principal on Capital Leases	8440										
61	Taxes Pledged to Pay Interest on Capital Leases	8510										
62	Grants/Reimbursements Pledged to Pay Interest on Capital Leases	8520										
63	Other Revenues Pledged to Pay Interest on Capital Leases	8530										
64	Fund Balance Transfers Pledged to Pay Interest on Capital Leases	8540										
65	Taxes Pledged to Pay Principal on Revenue Bonds	8610										176
66	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620										
67	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630										
68	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640										
69	Taxes Pledged to Pay Interest on Revenue Bonds	8710										
70	Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720										
71	Other Revenues Pledged to Pay Interest on Revenue Bonds	8730										
72	Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740										
73	Taxes Transferred to Pay for Capital Projects	8810										
74	Grants/Reimbursements Pledged to Pay for Capital Projects	8820										
75	Other Revenues Pledged to Pay for Capital Projects	8830										
76	Fund Balance Transfers Pledged to Pay for Capital Projects	8840										
77	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910										
78	Other Uses Not Classified Elsewhere	8990										
79	**Total Other Uses of Funds [9]**		0	0	0	0	0	0	0	0	0	
80	**Total Other Sources/Uses of Fund**		0	0	0	0	0	0	0	0	0	
81	**ESTIMATED ENDING FUND BALANCE June 30, 2022 (Without Student Activity Funds)**		44,458,378	6,753,774	3,622,262	6,962,958	1,552,271	32,789,168	3,723,744	719,575	2,398,524	
82												
83	**Student Activity ESTIMATED BEGINNING FUND BALANCE July 1, 2021 Fund 11**											
84	**RECEIPTS/REVENUES (For Student Activity Funds)**											
85	**Total Student Activity Direct Receipts/Revenues (Local Sources)**	1799	0									
86	**DISBURSEMENTS/EXPENDITURES (For Student Activity Funds)**											
87	**Total Student Activity Direct Disbursements/Expenditures**	1999	0									
88	**Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures**		0									
89	**Student Activity ESTIMATED ENDING FUND BALANCE June 30, 2022**		0									
90												
91	**Total ESTIMATED BEGINNING FUND BALANCE July 1, 2021 (All Sources Including Student Activity Funds)**		33,582,353	5,642,865	3,345,576	6,975,576	1,557,726	32,613,155	3,675,833	362,469	2,006,115	
92	**RECEIPTS/REVENUES (All Sources with Student Activity Funds)**											
93	**LOCAL SOURCES**	**1000**	52,015,146	9,963,646	5,727,333	2,439,954	2,215,498	550,000	47,911	357,106	392,409	
94	**FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT**	**2000**	0	0		0	0					
95	**STATE SOURCES**	**3000**	15,413,116	0	0	4,100,000	0	0	0	0	0	
96	**FEDERAL SOURCES**	**4000**	11,722,754	6,000,000	0	0	0	6,000,000	0	0	0	
97	**Total Direct Receipts/Revenues [8]**		79,151,016	15,963,646	5,727,333	6,539,954	2,215,498	6,550,000	47,911	357,106	392,409	
98	Receipts/Revenues for "On Behalf" Payments [2]	3998	0	0	0	0	0	0		0	0	
99	**Total Receipts/Revenues**		79,151,016	15,963,646	5,727,333	6,539,954	2,215,498	6,550,000	47,911	357,106	392,409	
100	**DISBURSEMENTS/EXPENDITURES (All Sources with Student Activity Funds)**											

	A	B	C	D	E	F	G	H	I	J	K	L
1	*Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.*		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	**Description: Enter Whole Numbers Only**	**Acct #**	**Educational**	**Operations & Maintenance**	**Debt Service**	**Transportation**	**Municipal Retirement/ Social Security**	**Capital Projects**	**Working Cash**	**Tort**	**Fire Prevention & Safety**	
101	**INSTRUCTION**	**1000**	37,122,316				632,565			0		
102	**SUPPORT SERVICES**	**2000**	21,685,408	14,368,813		5,665,221	1,570,937	6,373,987		0	0	
103	**COMMUNITY SERVICES**	**3000**	359,317	0		0	17,451			0		
104	**PAYMENTS TO OTHER DISTRICTS & GOVT UNITS**	**4000**	9,107,950	483,924	0	887,351	0	0		0	0	
105	**DEBT SERVICES**	**5000**	0	0	5,450,647	0	0			0	0	
106	**PROVISION FOR CONTINGENCIES**	**6000**	0	0	0	0	0	0		0	0	
107	**Total Direct Disbursements/Expenditures** [9]		68,274,991	14,852,737	5,450,647	6,552,572	2,220,953	6,373,987		0	0	
108	Disbursements/Expenditures for "On Behalf" Payments [2]	4180	0	0	0	0	0	0		0	0	
109	**Total Disbursements/Expenditures**		68,274,991	14,852,737	5,450,647	6,552,572	2,220,953	6,373,987		0	0	
110	**Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures**		10,876,025	1,110,909	276,686	(12,618)	(5,455)	176,013	47,911	357,106	392,409	
111	**OTHER SOURCES/USES OF FUNDS**											
112	**OTHER SOURCES OF FUNDS (7000)**											177
113	**Total Other Sources of Funds** [8]		0	0	0	0	0	0	0	0	0	
114	**OTHER USES OF FUNDS (8000)**											
116	**Total Other Uses of Funds** [9]		0	0	0	0	0	0	0	0	0	
117	**Total Other Sources/Uses of Fund**		0	0	0	0	0	0	0	0	0	
118	**ESTIMATED ENDING FUND BALANCE June 30, 2022 (All Sources With student Activity Funds)**		44,458,378	6,753,774	3,622,262	6,962,958	1,552,271	32,789,168	3,723,744	719,575	2,398,524	
119												

120 SUMMARY OF EXPENDITURES Without Student Activity Funds (by Major Object)

	Description	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	Total By Object
123	**Object Name**											
124	Salaries	100	36,008,906	4,150,094		36,261		0		0	0	40,195,261
125	Employee Benefits	200	8,369,668	836,144		0	2,220,953	0		0	0	11,426,765
126	Purchased Services	300	7,483,457	1,288,803	0	6,152,311		155,386		0	0	15,079,957
127	Supplies & Materials	400	2,327,490	1,442,338		39,000		15,096		0	0	3,823,924
128	Capital Outlay	500	1,335,558	6,450,000		225,000		6,200,000		0	0	14,210,558
129	Other Objects	600	12,344,487	483,924	5,450,647	100,000	0	0		0	0	18,379,058
130	Non-Capitalized Equipment	700	405,425	201,434		0		3,505		0	0	610,364
131	Termination Benefits	800	0	0		0				0		0
132	**Total Expenditures**		68,274,991	14,852,737	5,450,647	6,552,572	2,220,953	6,373,987		0	0	103,725,887

SUMMARY OF CASH TRANSACTIONS

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
3	BEGINNING CASH BALANCE ON HAND July 1, 2021 [7] (Without Student Activity Funds)										
4	Total Direct Receipts & Other Sources [8]		79,151,016	15,963,646	5,727,333	6,539,954	2,215,498	6,550,000	47,911	357,106	392,409
5	OTHER RECEIPTS										
6	Interfund Loans Payable (Loans from Other Funds)	411									
7	Interfund Loans Receivable (Repayment of Loans)	141									
8	Notes and Warrants Payable	433									
9	Other Current Assets	199									
10	Total Other Receipts		0	0	0	0	0	0	0	0	0
11	Total Direct Receipts, Other Sources, & Other Receipts		79,151,016	15,963,646	5,727,333	6,539,954	2,215,498	6,550,000	47,911	357,106	392,409
12	Total Amount Available		79,151,016	15,963,646	5,727,333	6,539,954	2,215,498	6,550,000	47,911	357,106	392,409
13	Total Direct Disbursements & Other Uses [9]		68,274,991	14,852,737	5,450,647	6,552,572	2,220,953	6,373,987	0	0	0
14	OTHER DISBURSEMENTS										
15	Interfund Loans Receivable (Loans to Other Funds) [10]	141									178
16	Interfund Loans Payable (Repayment of Loans)	411									
17	Notes and Warrants Payable	433									
18	Other Current Liabilities	499									
19	Total Other Disbursements		0	0	0	0	0	0	0	0	0
20	Total Direct Disbursements, Other Uses, & Other Disbursements		68,274,991	14,852,737	5,450,647	6,552,572	2,220,953	6,373,987	0	0	0
21	ENDING CASH BALANCE ON HAND June 30, 2022 [7] (Without Student Activity Funds)		10,876,025	1,110,909	276,686	(12,618)	(5,455)	176,013	47,911	357,106	392,409
22											
23	Activity Funds BEGINNING CASH BALANCE ON HAND July 1, 2021 [7]										
24	Total Direct Receipts & Other Sources [8]		0								
25	Total Amount Available		0								
26	Total Direct Disbursements & Other Uses [9]		0								
27	Activity funds ENDING CASH BALANCE ON HAND June 30, 2022 [7]		0								
28											
29	Total BEGINNING CASH BALANCE ON HAND July 1, 2021 [7] (With Student Activity Funds)		0	0	0	0	0	0	0	0	0
30	Total Direct Receipts & Other Sources [8]		79,151,016	15,963,646	5,727,333	6,539,954	2,215,498	6,550,000	47,911	357,106	392,409
31	Total Other Receipts		0	0	0	0	0	0	0	0	0
32	Total Direct Receipts, Other Sources, & Other Receipts		79,151,016	15,963,646	5,727,333	6,539,954	2,215,498	6,550,000	47,911	357,106	392,409
33	Total Amount Available		79,151,016	15,963,646	5,727,333	6,539,954	2,215,498	6,550,000	47,911	357,106	392,409
34	Total Direct Disbursements & Other Uses [9]		68,274,991	14,852,737	5,450,647	6,552,572	2,220,953	6,373,987	0	0	0
35	Total Other Disbursements		0	0	0	0	0	0	0	0	0
36	Total Direct Disbursements, Other Uses, & Other Disbursements		68,274,991	14,852,737	5,450,647	6,552,572	2,220,953	6,373,987	0	0	0
37	Total ENDING CASH BALANCE ON HAND June 30, 2022 [7] (With Student Activity Funds)		10,876,025	1,110,909	276,686	(12,618)	(5,455)	176,013	47,911	357,106	392,409

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	**Description: Enter Whole Numbers Only**	**Acct #**	**Educational**	**Operations & Maintenance**	**Debt Service**	**Transportation**	**Municipal Retirement/ Social Security**	**Capital Projects**	**Working Cash**	**Tort**	**Fire Prevention & Safety**
3	**RECEIPTS/REVENUES FROM LOCAL SOURCES (1000)**										
4	**AD VALOREM TAXES LEVIED BY LOCAL EDUCATION AGENCY**	**1100**									
5	Designated Purposes Levies [11] (1110-1120)	-	46,410,556	9,306,646		2,256,454	507,078		7,911	354,906	375,909
6	Leasing Purposes Levy [12]	1130									
7	Special Education Purposes Levy	1140									
8	FICA and Medicare Only Levies	1150					1,642,920				
9	Area Vocational Construction Purposes Levy	1160									
10	Summer School Purposes Levy	1170									
11	Other Tax Levies (Describe & Itemize)	1190									
12	**Total Ad Valorem Taxes Levied by District**		46,410,556	9,306,646	0	2,256,454	2,149,998	0	7,911	354,906	375,909
13	**PAYMENTS IN LIEU OF TAXES**	**1200**									
14	Mobile Home Privilege Tax	1210									
15	Payments from Local Housing Authority	1220									
16	Corporate Personal Property Replacement Taxes[13]	1230	$ 4,300,000.00	600,000			50,000				
17	Other Payments in Lieu of Taxes (Describe & Itemize)	1290									
18	**Total Payments in Lieu of Taxes**		4,300,000	600,000	0	0	50,000	0	0	0	0
19	**TUITION**	**1300**									
20	Regular Tuition from Pupils or Parents (In State)	1311	81,850								
21	Regular Tuition from Other Districts (In State)	1312	0								
22	Regular Tuition from Other Sources (In State)	1313									
23	Regular Tuition from Other Sources (Out of State)	1314									
24	Summer School Tuition from Pupils or Parents (In State)	1321	20,000								
25	Summer School Tuition from Other Districts (In State)	1322									
26	Summer School Tuition from Other Sources (In State)	1323									
27	Summer School Tuition from Other Sources (Out of State)	1324									
28	CTE Tuition from Pupils or Parents (In State)	1331	47,000								
29	CTE Tuition from Other Districts (In State)	1332									
30	CTE Tuition from Other Sources (In State)	1333									
31	CTE Tuition from Other Sources (Out of State)	1334									
32	Special Education Tuition from Pupils or Parents (In State)	1341									
33	Special Education Tuition from Other Districts (In State)	1342									
34	Special Education Tuition from Other Sources (In State)	1343									
35	Special Education Tuition from Other Sources (Out of State)	1344									
36	Adult Tuition from Pupils or Parents (In State)	1351									
37	Adult Tuition from Other Districts (In State)	1352									
38	Adult Tuition from Other Sources (In State)	1353									
39	Adult Tuition from Other Sources (Out of State)	1354									
40	**Total Tuition**		148,850								
41	**TRANSPORTATION FEES**	**1400**									
42	Regular Transportation Fees from Pupils or Parents (In State)	1411									
43	Regular Transportation Fees from Other Districts (In State)	1412									
44	Regular Transportation Fees from Other Sources (In State)	1413									
45	Regular Transportation Fees from Co-curricular Activities (In State)	1415									
46	Regular Transportation Fees from Other Sources (Out of State)	1416									
47	Summer School Transportation Fees from Pupils or Parents (In State)	1421									
48	Summer School Transportation Fees from Other Districts (In State)	1422									
49	Summer School Transportation Fees from Other Sources (In State)	1423									
50	Summer School Transportation Fees from Other Sources (Out of State)	1424									
51	CTE Transportation Fees from Pupils or Parents (In State)	1431									
52	CTE Transportation Fees from Other Districts (In State)	1432									
53	CTE Transportation Fees from Other Sources (In State)	1433									
54	CTE Transportation Fees from Other Sources (Out of State)	1434									

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
55	Special Education Transportation Fees from Pupils or Parents (In State)	1441									
56	Special Education Transportation Fees from Other Districts (In State)	1442									
57	Special Education Transportation Fees from Other Sources (In State)	1443									
58	Special Education Transportation Fees from Other Sources (Out of State)	1444									
59	Adult Transportation Fees from Pupils or Parents (In State)	1451									
60	Adult Transportation Fees from Other Districts (In State)	1452									
61	Adult Transportation Fees from Other Sources (In State)	1453									
62	Adult Transportation Fees from Other Sources (Out of State)	1454									
63	**Total Transportation Fees**					0					
64	**EARNINGS ON INVESTMENTS**	**1500**									
65	Interest on Investments	1510	220,000	50,000	5,684,906	33,000	15,500	550,000	40,000	2,200	16,500
66	Gain or Loss on Sale of Investments	1520									
67	**Total Earnings on Investments**		220,000	50,000	5,684,906	33,000	15,500	550,000	40,000	2,200	16,500
68	**FOOD SERVICE**	**1600**									
69	Sales to Pupils - Lunch	1611	33,000								
70	Sales to Pupils - Breakfast	1612									
71	Sales to Pupils - A la Carte	1613									
72	Sales to Pupils - Other (Describe & Itemize)	1614									
73	Sales to Adults	1620	11,000								
74	Other Food Service (Describe & Itemize)	1690									
75	**Total Food Service**		44,000								
76	**DISTRICT/SCHOOL ACTIVITY INCOME**	**1700**									
77	Admissions - Athletic	1711	35,140								
78	Admissions - Other	1719									
79	Fees	1720	332,600								
80	Book Store Sales	1730	15,000								
81	Other District/School Activity Revenue (Describe & Itemize)	1790	20,000								
82	Student Activity Fund Revenues	1799									
83	**Total District/School Activity Income (without Student Activity Funds 1799)**		402,740	0							
84	**Total District/School Activity Income (with Student Activity Funds 1799)**		402,740								
85	**TEXTBOOK INCOME**	**1800**									
86	Rentals - Regular Textbooks	1811									
87	Rentals - Summer School Textbooks	1812									
88	Rentals - Adult/Continuing Education Textbooks	1813									
89	Rentals - Other (Describe)	1819									
90	Sales - Regular Textbooks	1821									
91	Sales - Summer School Textbooks	1822									
92	Sales - Adult/Continuing Education Textbooks	1823									
93	Sales - Other (Describe & Itemize)	1829	13,800								
94	Other (Describe & Itemize)	1890									
95	**Total Textbooks**		13,800								
96	**OTHER REVENUE FROM LOCAL SOURCES**	**1900**									
97	Rentals	1910		5,000							
98	Contributions and Donations from Private Sources	1920	15,000								
99	Impact Fees from Municipal or County Governments	1930									
100	Services Provided Other Districts	1940									
101	Refund of Prior Years' Expenditures	1950	370,000	1,000		150,000					
102	Payments of Surplus Moneys from TIF Districts	1960									
103	Drivers' Education Fees	1970									
104	Proceeds from Vendors' Contracts	1980									
105	School Facility Occupation Tax Proceeds	1983									
106	Payment from Other Districts	1991				500					
107	Sale of Vocational Projects	1992	1,700								

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
108	Other Local Fees (Describe & Itemize)	1993	44,500								
109	Other Local Revenues (Describe & Itemize)	1999	44,000	1,000	42,427						
110	**Total Other Revenue from Local Sources**		475,200	7,000	42,427	150,500	0	0	0	0	0
111	**Total Receipts/Revenues from Local Sources (without Student Activity Funds 1799)**	**1000**	52,015,146	9,963,646	5,727,333	2,439,954	2,215,498	550,000	47,911	357,106	392,409
112	**Total Receipts/Revenues from Local Sources (with Student Activity Funds 1799)**		52,015,146								
113	**FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT (2000)**										
114	Flow-Through Revenue from State Sources	2100									
115	Flow-Through Revenue from Federal Sources	2200									
116	Other Flow-Through Revenue (Describe & Itemize)	2300									
117	**Total Flow-Through Receipts/Revenues From One District to Another District**	**2000**	0	0		0	0				
118	**RECEIPTS/REVENUES FROM STATE SOURCES (3000)**										181
119	**UNRESTRICTED GRANTS-IN-AID (3001-3099)**										
120	Evidence Based Funding Formula (Section 18-8.15)	3001	14,411,116			2,500,000					
121	Reorganization Incentives (Accounts 3005-3021)	3005									
122	Fast Growth District Grants	3030									
123	Other Unrestricted Grants-In-Aid From State Sources (Describe & Itemize)	3099									
124	**Total Unrestricted Grants-In-Aid**		14,411,116	0	0	2,500,000	0	0		0	0
125	**RESTRICTED GRANTS-IN-AID (3100-3900)**										
126	**SPECIAL EDUCATION**										
127	Special Education - Private Facility Tuition	3100	400,000								
128	Special Education - Funding for Children Requiring Sp Ed Services	3105									
129	Special Education - Personnel	3110									
130	Special Education - Orphanage - Individual	3120	400,000								
131	Special Education - Orphanage - Summer Individual	3130	80,000								
132	Special Education - Summer School	3145									
133	Special Education - Other (Describe & Itemize)	3199									
134	**Total Special Education**		880,000	0		0					
135	**CAREER AND TECHNICAL EDUCATION (CTE)**										
136	CTE - Technical Education - Tech Prep	3200									
137	CTE - Secondary Program Improvement (CTEI)	3220									
138	CTE - WECEP	3225									
139	CTE - Agriculture Education	3235									
140	CTE - Instructor Practicum	3240									
141	CTE - Student Organizations	3270									
142	CTE - Other (Describe & Itemize)	3299									
143	**Total Career and Technical Education**		0	0			0				
144	**BILINGUAL EDUCATION**										
145	Bilingual Education - Downstate - TPI and TBE	3305									
146	Bilingual Education - Downstate - Transitional Bilingual Education	3310									
147	**Total Bilingual Education**		0				0				
148	State Free Lunch & Breakfast	3360	22,000								
149	School Breakfast Initiative	3365									
150	Driver Education	3370	100,000								
151	Adult Education (from ICCB)	3410									
152	Adult Education - Other (Describe & Itemize)	3499									
153	**TRANSPORTATION**										
154	Transportation - Regular and Vocational	3500				100,000					
155	Transportation - Special Education	3510				1,500,000					

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
156	Transportation - Other (Describe & Itemize)	3599									
157	**Total Transportation**		0	0		1,600,000	0				
158	Learning Improvement - Change Grants	3610									
159	Scientific Literacy	3660									
160	Truant Alternative/Optional Education	3695									
161	Early Childhood - Block Grant	3705									
162	Chicago General Education Block Grant	3766									
163	Chicago Educational Services Block Grant	3767									
164	School Safety & Educational Improvement Block Grant	3775									
165	Technology - Technology for Success	3780									
166	State Charter Schools	3815									
167	Extended Learning Opportunities - Summer Bridges	3825									
168	Infrastructure Improvements - Planning/Construction	3920									
169	School Infrastructure - Maintenance Projects	3925									182
170	Other Restricted Revenue from State Sources (Describe & Itemize)	3999	0								
171	**Total Restricted Grants-In-Aid**		1,002,000	0	0	1,600,000	0	0	0	0	0
172	**Total Receipts/Revenues from State Sources**	3000	15,413,116	0	0	4,100,000	0	0	0	0	0
173	**RECEIPTS/REVENUES FROM FEDERAL SOURCES (4000)**										
174	**UNRESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT. (4001-4009)**										
175	Federal Impact Aid	4001									
176	Other Unrestricted Grants-In-Aid Received Directly from the Federal Govt. (Describe & Itemize)	4009									
177	**Total Unrestricted Grants-In-Aid Received Directly from Fed Govt**		0	0	0	0	0	0	0	0	0
178	**RESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT (4045-4090)**										
179	Head Start	4045									
180	Construction (Impact Aid)	4050									
181	MAGNET	4060									
182	Other Restricted Grants-In-Aid Received Directly from Federal Govt. (Describe & Itemize)	4090									
183	**Total Restricted Grants-In-Aid Received Directly from Federal Govt.**		0	0		0	0	0			0
184	**RESTRICTED GRANTS-IN-AID RECEIVED FROM FEDERAL GOVT. THRU THE STATE (4100-4999)**										
185	**TITLE V**										
186	Title V - Flexibility and Accountability	4100									
187	Title V - SEA Projects	4105									
188	Title V - Rural Education Initiative (REI)	4107									
189	Title V - Other (Describe & Itemize)	4199									
190	**Total Title V**		0	0		0	0				
191	**FOOD SERVICE**										
192	Breakfast Start-Up Expansion	4200									
193	National School Lunch Program	4210	1,300,000								
194	Special Milk Program	4215									
195	School Breakfast Program	4220	200,000								
196	Summer Food Service Admin/Program	4225	200,000								
197	Child and Adult Care Food Program	4226									
198	Fresh Fruit and Vegetables	4240									
199	Food Service - Other (Describe & Itemize)	4299									
200	**Total Food Service**		1,700,000				0				
201	**TITLE I**										
202	Title I - Low Income	4300	1,200,000								

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
203	Title I - Low Income - Neglected, Private	4305									
204	Title I - Migrant Education	4340									
205	Title I - Other (Describe & Itemize)	4399	320,000								
206	**Total Title I**		1,520,000	0		0	0				
207	**TITLE IV**										
208	Title IV - Student Support & Academic Enrichment Grant	4400	10,000								
209	Title IV - 21st Century	4421									
210	Title IV - Other (Describe & Itemize)	4499									
211	**Total Title IV**		10,000	0		0	0				
212	**FEDERAL - SPECIAL EDUCATION**										
213	Federal Special Education - Preschool Flow-Through	4600									
214	Federal Special Education - Preschool Discretionary	4605									
215	Federal Special Education - IDEA Flow Through	4620	1,300,000								
216	Federal Special Education - IDEA Room & Board	4625	10,000								
217	Federal Special Education - IDEA Discretionary	4630									
218	Federal Special Education - IDEA - Other (Describe & Itemize)	4699									
219	**Total Federal Special Education**		1,310,000	0		0	0				
220	**CTE - PERKINS**										
221	CTE - Perkins-Title IIIE Tech Prep	4770									
222	CTE - Other (Describe & Itemize)	4799	250,000								
223	**Total CTE - Perkins**		250,000	0			0				
224	Federal - Adult Education	4810									
225	ARRA - General State Aid - Education Stabilization	4850									
226	ARRA - Title I - Low Income	4851									
227	ARRA - Title I - Neglected, Private	4852									
228	ARRA - Title I - Delinquent, Private	4853									
229	ARRA - Title I - School Improvement (Part A)	4854									
230	ARRA - Title I - School Improvement (Section 1003g)	4855									
231	ARRA - IDEA - Part B - Preschool	4856									
232	ARRA - IDEA - Part B - Flow-Through	4857									
233	ARRA - Title IID - Technology - Formula	4860									
234	ARRA - Title IID - Technology - Competitive	4861									
235	ARRA - McKinney - Vento Homeless Education	4862									
236	ARRA - Child Nutrition Equipment Assistance	4863									
237	Impact Aid Formula Grants	4864									
238	Impact Aid Competitive Grants	4865									
239	Qualified Zone Academy Bond Tax Credits	4866									
240	Qualified School Construction Bond Credits	4867									
241	Build America Bond Tax Credits	4868									
242	Build America Bond Interest Reimbursement	4869									
243	ARRA - General State Aid - Other Government Services Stabilization	4870									
244	Other ARRA Funds - II	4871									
245	Other ARRA Funds - III	4872									
246	Other ARRA Funds - IV	4873									
247	Other ARRA Funds - V	4874									
248	ARRA - Early Childhood	4875									
249	Other ARRA Funds - VII	4876									
250	Other ARRA Funds - VIII	4877									
251	Other ARRA Funds - IX	4878									
252	Other ARRA Funds - X	4879									
253	Other ARRA Funds - Ed Job Fund Program	4880									
254	**Total Stimulus Programs**		0	0	0	0	0	0		0	0
255	Race to the Top Program	4901									

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	**Description: Enter Whole Numbers Only**	**Acct #**	**Educational**	**Operations & Maintenance**	**Debt Service**	**Transportation**	**Municipal Retirement/ Social Security**	**Capital Projects**	**Working Cash**	**Tort**	**Fire Prevention & Safety**
256	Race to the Top - Preschool Expansion Grant	4902									
257	Title III - Instruction for English Learners & Immigrant Students	4905									
258	Title III - English Language Acquistion	4909	80,000								
259	McKinney Education for Homeless Children	4920									
260	Title II - Eisenhower - Professional Development Formula	4930									
261	Title II - Teacher Quality	4932	50,000								
262	Federal Charter Schools	4960									
263	State Assessment Grants	4981									
264	Grant for State Assessments and Related Activities	4982									
265	Medicaid Matching Funds - Administrative Outreach	4991	310,000								
266	Medicaid Matching Funds - Fee-For-Service Program	4992									
267	Other Restricted Grants Received from Federal Government through State (Describe & Itemize)	4998	6,492,754	6,000,000				6,000,000			
268	**Total Restricted Grants-In-Aid Received from Federal Govt. Thru the State**		11,722,754	6,000,000	0	0	0	6,000,000		0	184 0
269	**TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES**	**4000**	11,722,754	6,000,000	0	0	0	6,000,000	0	0	0
270	**TOTAL DIRECT RECEIPTS/REVENUES (without Student Activity Funds 1799)**		79,151,016	15,963,646	5,727,333	6,539,954	2,215,498	6,550,000	47,911	357,106	392,409
271	**TOTAL DIRECT RECEIPTS/REVENUES (with Student Activity Funds 1799)**		79,151,016								

This page is provided for detailed itemizations as requested within the body of the Report.

1. Ed Fund 1829: Workbook sales
2. Ed Fund 4399: Title I School Improvement_ Current Year
3. Ed Fund 4799: Perkins_Current Year
4. Ed Fund 4998: DORS/VAC TRANS

5 Debt Service: 1999: Other Sourses of Funds Not Classified Elsewere

	A	B	C	D	E	F
1	**DEFICIT BUDGET SUMMARY INFORMATION - Operating Funds Only (School Districts Only)**					
2	**Description**	**EDUCATIONAL FUND (10)**	**OPERATIONS & MAINTENANCE FUND (20)**	**TRANSPORTATION FUND (40)**	**WORKING CASH FUND (70)**	**TOTAL**
3	**Direct Revenues**	79,151,016	15,963,646	6,539,954	47,911	**101,702,527**
4	**Direct Expenditures**	68,274,991	14,852,737	6,552,572		**89,680,300**
5	**Difference**	10,876,025	1,110,909	(12,618)	47,911	**12,022,227**
6	**Estimated Fund Balance - June 30, 2022**	44,458,378	6,753,774	6,962,958	3,723,744	**61,898,854**
7			**Balanced budget, no deficit reduction plan is required.**			
8	*A deficit reduction plan is required if the local board of education adopts (or amends) the 2021-22 school district budget in which the "operating funds" listed above result in direct revenues (line 9) being less than direct expenditures (line 19) by an amount equal to or greater than one-third (1/3) of the ending fund balance (line 81).*					
10	***Note:*** *The balance is determined using only the four funds listed above. That is, if the estimated ending fund balance is less than three times the deficit spending, the district must adopt and file with ISBE a deficit reduction plan to balance the shortfall within three years.*					
12	*The School Code, Section 17-1 (105 ILCS 5/17-1) - If the 2020-2021 Annual Financial Report (AFR) reflects a deficit as defined above (page 36), then the school district shall adopt and submit a deficit reduction plan (found here on page 23-27) to ISBE within 30 days after acceptance of the AFR.*					
13	*The deficit reduction plan, if required, is developed using ISBE guidelines and format.*					

*School Districts Only

06-016-2090-17
District Number

Proviso Township High School District 209
District Name

Date of Adoption: ______ (Enter as MM/DD/YY)

	A	B	C	D	E	F	G
			DEFICIT REDUCTION PLAN ESTIMATED BUDGET FY2021-2022				
6			Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE *(must equal prior Ending Fund Balance)*		33,582,353	5,642,865	6,975,576	3,675,833	49,876,627
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000	52,015,146	9,963,646	2,439,954	47,911	64,466,657
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0		0
11	STATE SOURCES	3000	15,413,116	0	4,100,000	0	19,513,116
12	FEDERAL SOURCES	4000	11,722,754	6,000,000	0	0	17,722,754
13	Total Receipts/Revenues		79,151,016	15,963,646	6,539,954	47,911	101,702,527
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000	37,122,316				37,122,316
16	SUPPORT SERVICES	2000	21,685,408	14,368,813	5,665,221		41,719,442
17	COMMUNITY SERVICES	3000	359,317	0	0		359,317
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000	9,107,950	483,924	887,351		10,479,225
19	DEBT SERVICES	5000	0	0	0		0
20	PROVISION FOR CONTINGENCIES	6000	0	0	0		0
21	Total Disbursements/Expenditures		68,274,991	14,852,737	6,552,572		89,680,300
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		10,876,025	1,110,909	(12,618)	47,911	12,022,227
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)		0	0	0	0	0
25	OTHER USES OF FUNDS (8000)		0	0	0	0	0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		44,458,378	6,753,774	6,962,958	3,723,744	61,898,854

	A	H	I	J	K	L	M	N	O	P	Q
		ESTIMATED BUDGET FY2022-2023					ESTIMATED BUDGET FY2023-2024				
6		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total	Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE *(must equal prior Ending Fund Balance)*	44,458,378	6,753,774	6,962,958	3,723,744	61,898,854	44,458,378	6,753,774	6,962,958	3,723,744	61,898,854
8	RECEIPTS/REVENUES										
9	LOCAL SOURCES					0					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT					0					0
11	STATE SOURCES					0					0
12	FEDERAL SOURCES					0					0
13	Total Receipts/Revenues	0	0	0	0	0	0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	INSTRUCTION					0					0
16	SUPPORT SERVICES					0					0
17	COMMUNITY SERVICES					0					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS					0					0
19	DEBT SERVICES					0					0
20	PROVISION FOR CONTINGENCIES					0					0
21	Total Disbursements/Expenditures	0	0	0		0	0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures	0	0	0	0	0	0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS										
24	OTHER SOURCES OF FUNDS (7000)					0					0
25	OTHER USES OF FUNDS (8000)					0					0
26	TOTAL OTHER SOURCES/USES OF FUNDS	0	0	0	0	0	0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE	44,458,378	6,753,774	6,962,958	3,723,744	61,898,854	44,458,378	6,753,774	6,962,958	3,723,744	61,898,854

	A	R	S	T	U	V	W	X	Y	Z
		ESTIMATED BUDGET FY2024-2025					SUMMARY BUDGET ADDENDUM - DEFICIT REDUCTION PLAN ESTIMATED BUDGET			
6		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total	FY2021-2022	FY2022-2023	FY2023-2024	FY2024-2025
7	ESTIMATED BEGINNING FUND BALANCE *(must equal prior Ending Fund Balance)*	44,458,378	6,753,774	6,962,958	3,723,744	61,898,854	49,876,627	61,898,854	61,898,854	61,898,854
8	RECEIPTS/REVENUES									
9	LOCAL SOURCES					0	64,466,657	0	0	0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT					0	0	0	0	0
11	STATE SOURCES					0	19,513,116	0	0	0
12	FEDERAL SOURCES					0	17,722,754	0	0	0
13	Total Receipts/Revenues	0	0	0	0	0	101,702,527	0	0	0
14	DISBURSEMENTS/EXPENDITURES									
15	INSTRUCTION					0	37,122,316	0	0	0
16	SUPPORT SERVICES					0	41,719,442	0	0	0
17	COMMUNITY SERVICES					0	359,317	0	0	0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS					0	10,479,225	0	0	0
19	DEBT SERVICES					0	0	0	0	0
20	PROVISION FOR CONTINGENCIES					0	0	0	0	0
21	Total Disbursements/Expenditures	0	0	0		0	89,680,300	0	0	0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures	0	0	0	0	0	12,022,227	0	0	0
23	OTHER SOURCES/USES OF FUNDS									
24	OTHER SOURCES OF FUNDS (7000)					0	0	0	0	0
25	OTHER USES OF FUNDS (8000)					0	0	0	0	0
26	TOTAL OTHER SOURCES/USES OF FUNDS	0	0	0	0	0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE	44,458,378	6,753,774	6,962,958	3,723,744	61,898,854	61,898,854	61,898,854	61,898,854	61,898,854

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Deficit Reduction Plan-Background/Assumptions (School Districts Only)
Fiscal Year 2021-2022 through Fiscal Year 2024-2025

Proviso Township High School District 209 ***06-016-2090-17***

Please complete the following schedule and include a brief description to identify any areas of the budget that will be impacted from one year to the next. If the deficit reduction plan relies upon new local revenues, identify contingencies for further budget reductions which will be enacted in the event those new revenues are not available.

1. **Background and Narrative of Budget Reductions:**

2. **Assumptions Used in the Deficit Reduction Plan:**

- EBF and Estimated New Tier Funding:

- Equal Assessed Valuation and Tax Rates:

- Employee Salaries and Benefits:

- Short and Long Term Borrowing:

- Educational Impact:

- Other Assumptions:

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- Has the district considered shared services or outsourcing (Ex: Transportation, Insurance) If yes please explain:

ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS (School Districts Only)

(For Local Use Only)

This is an estimated Limitation of Administrative Costs Worksheet only and will not be accepted for Official Submission of the Limitation of Administrative Costs Worksheet.

The worksheet is intended for use during the budgeting process to estimate the district's percent increase of FY2022 budgeted expenditures over FY2021 actual expenditures. Budget information is copied to this page. Insert the prior year estimated actual expenditures to compute the estimated percentage increase (decrease).

The official Limitation of Administrative Costs Worksheet is attached to the end of the Annual Financial Report (ISBE Form 50-35) and may be submitted in conjunction with that report.
An official Limitation of Administrative Costs Worksheet can also be found on the ISBE website at: Limitation of Administrative Costs

ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS WORKSHEET
(Section 17-1.5 of the School Code)

School District Name: **Proviso Township High School District 209**
RCDT Number: **06-016-2090-17**

Description	Funct. No.	Estimated Actual Expenditures, Fiscal Year 2021				Budgeted Expenditures, Fiscal Year 2022			
		(10) Educational Fund	(20) Operations & Maintenance Fund	(80) Tort Fund	Total	(10) Educational Fund	(20) Operations & Maintenance Fund	(80) Tort Fund	Total
1. Executive Administration Services	2320				0	592,268		0	592,268
2. Special Area Administration Services	2330				0	311		0	311
3. Other Support Services - School Administration	2490				0	132,347		0	132,347
4. Direction of Business Support Services	2510				0	210,494	0	0	210,494
5. Internal Services	2570				0	0		0	0
6. Direction of Central Support Services	2610				0	0		0	0
7. Deduct - Early Retirement or other pension obligations required by state law and included above.					0				0
8. Totals		0	0	0	0	935,420	0	0	935,420
9. Estimated Percent Increase (Decrease) for FY2022 (Budgeted) over FY2021 (Actual)									Enter Actual Data

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REPORTING OF PUBLIC VENDOR CONTRACTS OF $1,000 OR MORE (School Districts Only)

In accordance with the School Code, Section 10-20.21, all ***school districts*** *are required to file a report listing 'vendor contracts' as an attachment to their budget. In this context, the term "vendor contracts" refers to "all contracts and agreements that pertain to goods and services that were intended to generate additional revenue and other remunerations for the* ***school district*** *in excess of $1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services.* ***The report is to list information regarding such contracts for the fiscal year immediately preceding the fiscal year of the budget.*** *All such contracts executed on or after July 1, 2007 must be approved by the school board.*

See: School Code, Section 10-20.21 - Contracts

(Sheet is unprotected and can be re-formatted as needed, but must be used for submission)

Name of Vendor	Product or Service Provided	Net Revenue	Non-Monetary Remuneration	Purpose of Proceeds	Distribution Method and Recipient of Non-Monetary Remunerations Distributed

Reference Description

1 Each fund balance should correspond to the fund balance reflected on the books as of June 30th - Balance Sheet Accounts #720 and #730 (audit figures, if available).

2 Accounting and Financial Reporting for Certain Grants and Other Financial Assistance. The "On-Behalf" Payments should only be reflected on this page (Budget Summary, Lines 10 and 20).

3 Requires the secretary of the school board to notify the county clerk (within 30 days of the transfer approval) to abate an equal amount of taxes to be next extended. See Sec. 10-22.14 & 17-2.11.

3a Requires notification to the county clerk to abate an equal amount from taxes next extended. See section 10-22.14

4 Principal on Bonds Sold:

(1) Funding Bonds are to be entered in the fund or funds in which the liability occurs.

(2) Refunding Bonds can be entered in the Debt Services Fund only.

(3) Building Bonds can be entered in the Capital Projects Fund only.

(4) Fire Prevention and Safety Bonds can be entered in the Fire Prevention & Safety Fund only.

5 The proceeds from the sale of school sites, buildings, or other real estate shall be used first to pay the principal and interest on any outstanding bonds on the property being sold, and after all such bonds have been retired, the remaining proceeds from the sale next shall be used by the school board to meet any urgent district needs as determined under Sections 2-3.12 and 17-2.11 of the School Code. Once these issues have been addressed, any remaining proceeds may be used for any other authorized purpose and for deposit into any district fund.

6 The School Code, Section 10-22.44 prohibits the transfer of interest earned on the investment of "any funds for purposes of Illinois Municipal Retirement under the Pension Code." This prohibition does not include funds for Social Security and Medicare-only purposes. For additional requirements on interest earnings, see 23 Illinois Administrative Code, Part 100, Section 100.50.

7 Cash plus investments must be greater than or equal to zero.

8 For cash basis budgets, this total will equal the Budget Summary - Total Direct Receipts/Revenues (Line 9) plus Total Other Sources of Funds (Line 46).

9 For cash basis budgets, this total will equal the Budget Summary - Total Direct Disbursements/Expenditures (Line 19) plus Total Other Uses of Funds (Line 79).

10 Working Cash Fund loans may be made to any district fund for which taxes are levied (Section 20-5 of the School Code).

11 Include revenue accounts 1110 through 1115, 1117,1118 & 1120.

12 The School Code Section 17-2.2c. Tax for leasing educational facilities or computer technology or both, and for temporary relocation expense purposes.

13 Corporate personal property replacement tax revenue must be first applied to the Municipal Retirement/Social Security Fund to replace tax revenue lost due to the abolition of the corporate personal property tax (30 ILCS 115/12). This provision does not apply to taxes levied for Medicare-Only purposes.

14 Only tuition payments made to private facilities. See Functions 4200 or 4400 for estimated public facility disbursements/expenditures.

15 Payment towards the retirement of lease/purchase agreements or bonded/other indebtedness (principal only) otherwise reported within the fund - e.g.: alternate revenue bonds. (Describe & Itemize)

16 Only abolishment of Working Cash Fund must transfer its funds directly to the Educational Fund upon adoption of a resolution and at the close of the current school Year (see 105 ILCS 5/20-8 for further explanation)

Only abatement of working cash fund can transfer its funds to any fund in most need of money

(see 105 ILCS 5/20-10 for further explanation)

CHECK FOR ERRORS This worksheet checks various cells to assure that selected items are in balance. Out-of-balance conditions are accompanied by an error message. Errors must be corrected before the budget is finalized and submitted to ISBE.	
Budget Item References	**Message**
Is Deficit Reduction Plan Required? (Joint Agreements do not complete a deficit reduction plan.)	**Congratulations! You have a balanced budget.**
If required, is Deficit Reduction Plan Completed (Page: DefReductPlan 23-27)?	
1. Cover Page - "School District or Joint Agreement" and "CASH or ACCRUAL"	
Check School District or Joint Agreement.	**Please choose School District or Joint Agreement.**
Check one type of Accounting Basis used on the Cover sheet.	**PLEASE CHECK AN ACCOUNTING BASIS.**
2. Budget Summary: Other Sources (Page BudgetSum 2-3 - Acct 7000), must equal Other Uses (BudgetSum 2-3 - Acct. 8000).	
Estimated Beginning Fund Balance July,1 2021 for all Funds **(Cells C3 - K3)** **(Line must have a number or zero. Do not leave blank.)**	**OK**
Estimated Activity Fund Beginning Fund Balance July,1 2021 **(Cell C83)** **(Cell must have a number or zero. Do not leave blank.)**	**CHECK ERROR- IF ZERO, ENTER NUMBER 0**
Transfer Among Funds **(Funds 10, 20, 40 - Acct 7130 - Cells C29, D29, F29)**, must equal **(Funds 10, 20 & 40 - Acct 8130 - Cells C52, D52, F52)**.	**OK**
Transfer of Interest **(Funds 10 thru 90 - Acct 7140 - Cells C30:K30)**, must equal **(Funds 10 thru 60, & 80 - Acct 8140 - Cells C53:H53, J53)**.	**OK**
Transfer to Debt Service to Pay Principal on Capital Leases **(Fund 30 - Acct 7400 - Cell E39)** must equal **(Funds 10, 20 & 60 - Acct 8400 Cells C57:H60)**.	**OK**
Transfer to Debt Service to Pay Interest on Capital Leases **(Fund 30 - Acct 7500 - Cell E40)** must equal **(Funds 10, 20 & 60 - Acct 8500 - Cells C61:H64)**.	**OK**
Transfer to Debt Service Fund to Pay Principal on Revenue Bonds **(Fund 30 - Acct 7600 - Cell E41)** must equal **(Funds 10 & 20 - Acct 8600 - Cells C65:D68)**.	**OK**
Transfer to Debt Service to Pay Interest on Revenue Bonds **(Fund 30 - Acct 7700 - Cell E42)** must equal **(Funds 10 & 20 - Acct 8700 - Cells C69:D72)**.	**OK**
Transfer to Capital Projects Fund **(Fund 60 - Acct 7800 - Cell H43)** must equal **(Fund 10 & 20, Acct 8800 - Cells C73:D76)**.	**OK**
3. Summary of Cash Transactions: Beginning Cash Balance on Hand July 1, 2021, (CashSum 4, All Funds), cannot be negative.	
Educational **(Fund 10 - Cell C3)**	**OK**
Operations & Maintenance **(Fund 20 - Cell D3)**	**OK**
Debt Service **(Fund 30 - Cell E3)**	**OK**
Transportation **(Fund 40 - Cell F3)**	**OK**
Municipal Retirement/Social Security **(Fund 50 - Cell G3)**	**OK**
Capital Projects **(Fund 60 - Cell H3)**	**OK**
Working Cash **(Fund 70 - Cell I3)**	**OK**
Tort **(Fund 80 - Cell J3)**	**OK**
Fire Prevention & Safety **(Fund 90 - Cell K3)**	**OK**
Activity Funds **(Cell C23)**	**CHECK ERROR - IF ZERO, ENTER NUMBER 0**
4. Summary of Cash Transactions: Ending Cash Balance on Hand June 30, 2022, (Page CashSum 4 - All Funds), cannot be negative.	
Educational **(Fund 10 - Cell C21)**	**OK**
Operations & Maintenance **(Fund 20 - Cell D21)**	**OK**
Debt Service **(Fund 30 - Cell E21)**	**OK**
Transportation **(Fund 40 - F21)**	**Check Error!**
Municipal Retirement/Social Security **(Fund 50 - Cell G21)**	**Check Error!**
Capital Projects **(Fund 60 - H21)**	**OK**
Working Cash **(Fund 70 - Cell I21)**	**OK**
Tort **(Fund 80 - Cell J21)**	**OK**
Fire Prevention & Safety **(Fund 90 - Cell K21)**	**OK**
5. Summary of Cash Transactions: Other Receipts, (Page CashSum 4), must equal Other Disbursements, (Page CashSum 4).	
Interfund Loans Payable **(Funds 10:60, 80, 90 - Acct 411 - Cells C6:H6, J6:K6)** must equal Interfund Loans Receivable **(Funds 10:20, 40, 70 - Acct 141 - Cells C15:D15, F15, I15)**.	**OK**
Interfund Loans Receivable **(Funds 10, 20, 40 & 70 - Acct 141 - Cells C7:D7, F7, I7)** must equal Interfund Loans Payable **(Funds 10:60, 80, 90 - Acct 411 - Cells C16:H16, J16, K16)**.	**OK**

End of Balancing

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.
August 10, 2021 – Personnel Report

I. Administration

A. Employment

1.	Smith, Martin	Coordinator I – Network Systems
	Effective Date:	August 3, 2021
	Compensation:	$126,766.22
	Experience:	26 years

II. Certified Staff

A. Employment

1.	Beresheim, Courtney	English Teacher - PMSA
	Effective Date:	August 16, 2021
	Compensation:	$62,549 / MA+15
	Experience:	5 years
2.	Bridges, Tonya	Guidance Counselor - East
	Effective Date:	August 16, 2021
	Compensation:	$74,319 / MA+45
	Experience:	10 years
3.	Collains, Clezeal	Math Teacher - West
	Effective Date:	August 16, 2021
	Compensation:	$63,940 / BA+15
	Experience:	10
4.	Crowley, Jennifer	Physical Education Teacher – West
	Effective Date	August 16, 2021
	Compensation:	$52,390 / BA
	Experience:	2
5.	Crockett, Salandra	Social Studies Teacher - West
	Effective Date:	August 16, 2021
	Compensation:	$100,465 / MA+45 (correction)
	Experience:	25

6.	Dominguez, Claudia	Spanish Teacher - East
	Effective Date:	August 16, 2021
	Compensation:	$50,643 / BA
	Experience:	0
7.	Garland, Kaitlyn	Science Teacher - West
	Effective Date:	August 16, 2021
	Compensation:	$50,643 / BA
	Experience:	0
8.	Gordon, Jennifer	Social Studies Teacher - West
	Effective Date:	August 16, 2021
	Compensation:	$60,778 / MA
	Experience:	5
9.	Gray, Laura	English Teacher - West
	Effective Date:	August 16, 2021
	Compensation:	$60,360 / MA+30
	Experience:	1 years
10.	Hogan-Matthews, Jeri	Social Worker - West
	Effective Date:	August 16, 2021
	Compensation:	$56,097 / MA
	Experience:	0
11.	Iqbal, Saima	English Teacher - East
	Effective Date:	August 16, 2021
	Compensation:	$54,289 / BA+15
	Experience:	2 years
12.	Kissel, Christopher	Special Education Teacher - West
	Effective Date:	August 16, 2021
	Compensation:	$70,339 / MA+15
	Experience:	10 years
13.	Medrano, Victoria	Social Studies Teacher - PMSA
	Effective Date:	August 16, 2021
	Compensation:	$56,090 / MA
	Experience:	0 years

14. Miceli, Teresa — English Reading Teacher - West
Effective Date: August 16, 2021
Compensation: $72,331/ MA+30
Experience: 10 years

15. Mikels, Stephen — Science Teacher - East
Effective Date: August 16, 2021
Compensation: $59,088 / BA+15
Experience: 7 years

16. Newcomb, Gene — Science Teacher – West
Effective Date: August 16, 2021
Compensation: $68,347 / MA
Experience: 10 years

17. Paglia, Steven — Science Teacher - East
Effective Date: August 16, 2021
Compensation: $74,319 / MA+45
Experience: 10 years

18. Salinas, Colette — Social Studies Teacher – PMSA
Effective Date: August 16, 2021
Compensation: $59,905 / MA
Experience: 4 years

19. Smith, Michaela — English Teacher - West
Effective Date: August 16, 2021
Compensation: $50,643 / BA
Experience: 0

20. Syed, Abdur-Rehman — CTE Teacher - PMSA
Effective Date: August 16, 2021
Compensation: $59,046 / MA
Experience: 3 years

B. Resignation-Retirement-Termination

1. **Amison, Melissa** — **Social Worker – East**
   Resignation Date: August 18, 2021

2. **Evans, Keith** — **Computer Support Technician**
   Resignation Date: August 2, 2021

3. **Goggins, William** — **NJROTC Instructor – West**
   Resignation Date: July 30, 2021

4. **Harris, Devon** — **Special Education Teacher– West**
   Resignation Date: July 16, 2021

5. **Kane, Audrey** — **English Teacher – PMSA**
   Resignation Date: July 28, 2021

6. **Leyba, Jeff** — **Coordinator II – Network Systems**
   Resignation Date: August 6, 2021

7. **Mezera, Estera** — **Computer Lab Aide – West**
   Resignation Date: August 10, 2021

8. **Wickey, Heather** — **Math Teacher – West**
   Resignation Date: August 2, 2021

9. **Wilson, Rebecca** — **English Teacher - West**
   Resignation Date: July 19, 2021

10. **Woodards, Auteria** — **Security Officer - East**
    Resignation Date: August 3, 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. Chambers, Keoncee — Coordinator II – Business Office Generalist
   Effective Date: August 04, 2021
   Compensation: $ 68,365
   Experience: 5 years

3.	Dixon, Letitia	Kitchen Supervisor
	Effective Date:	August 11, 2021
	Compensation:	$ 19.19 (hourly)
	Experience:	3 years
4.	Edwards, Michelle	Admin Assist to Deputy Supt of Operations
	Effective Date:	August 11, 2021
	Compensation:	$56,286.48
	Experience:	6 years
5.	Fuller, Sabrina	Food Service Worker
	Effective Date:	August 11, 2021
	Compensation:	$ 15.00 (hourly)
	Experience:	2 years
6.	Garcia, Arlin	Kitchen Lead
	Effective Date:	August 11, 2021
	Compensation:	$ 17.17 (hourly)
	Experience:	3 years
7.	Lewis, Javonna	Food Service Worker
	Effective Date:	August 11, 2021
	Compensation:	$ 15.00 (hourly)
	Experience:	1 year
8.	McGhee, Sierra	Kitchen Lead
	Effective Date:	August 11, 2021
	Compensation:	$17.15 (hourly)
	Experience:	3 years
9.	Massey-Haley, Milan	IT Generalist – District
	Effective Date:	August 23, 2021
	Compensation:	$64,908
	Experience:	4 years
10.	Ratley, Joe	Kitchen Supervisor
	Effective Date:	August 11, 2021
	Compensation:	$19.51 (hourly)
	Experience:	17 years
11.	Robles, Cristina	Library Administrative Assistant - West
	Effective Date:	August 09, 2021
	Compensation:	$28,899
	Experience:	1 years

12. Rodriguez, Margarita — Food Service Worker
Effective Date: August 11, 2021
Compensation: $15.15 (hourly)
Experience: 2 years

13. Smith, Patricia — Special Assistant to Superintendent
Effective Date: August 16, 2021
Compensation: $98,023
Experience: 24 years

14. Vance, Sariah — Food Service Worker
Effective Date: August 11, 2021
Compensation: $15.00 (hourly)
Experience: 0 years

15. Vazquez, Charlene — Executive Assistant to the Board of Education
Effective Date: July 1, 2021
Compensation: $66,325.50
Experience: 21 years

16. Young, Tawana — Food Service Worker
Effective Date: August 11, 2021
Compensation: $ 15.00 (hourly)
Experience: 0 years

IV. Other Employment

A. Proviso East

1. Higgins, Angela	Steppers Sponsor	$3,969.01

B. Proviso West

1. Jesukaitis, Constance	Senior Class Sponsor	$4,739.34
2. Lucas-Duckins, Michelle	Debate Club Sponsor	$2,229.93
3. Wortel, Robert	Spring Play Tech Director	$3,520.44

C. School Resource Officer (SRO) — Pay Rate Adjustment — $30.00 (hourly)

D. Student Workers

1. Phillips, Calia	Office of Communications	$11.00 (hourly)
2. Phillips, Cashay	Office of Communications	$11.00 (hourly)

V. Approved Leaves

1. English, Danielle	**Science Teacher - West**
Beginning Date:	August 18, 2021
Ending Date:	November 22, 2021
Type:	FMLA – Consistent
2. Garcia, Ana	**Custodian - PMSA**
Beginning Date:	July 14, 2021
Ending Date:	September 14, 2021
Type:	FMLA – Consistent
3. Kardaras, Dr. Eva	**Parent Coordinator - East**
Beginning Date:	July 1, 2021
Ending Date:	June 30, 2022
Type:	FMLA – Intermittent
4. White, Charlotte	**Procurement Agent - District**
Beginning Date:	September 22,2021
Ending Date:	November 19, 2021
Type:	FMLA – Intermittent

Proviso Township High Schools District 209 - FY 22 Employee Count & Staffing Summary
PROJECTION WORKSHEET August 2021 BOE

CATEGORY	East	West	PMSA	District	Total Employee Count	Board Approved Allocation	Vacancies	Leaves of Absence	Vacancy Detail
Administration	6	6	3	30	45	49	3	0	
Instructional Staff	105	114	52	1	272	291	19	0	
Support Staff	13	12	1	7	33	44	11	0	
Information Technology	3	2	3	0	8	10	2	0	
Business Office	1	0	0	3	4	7	3	0	
Security	19	25	6	0	50	58	8	0	
Teacher Aides & Other Support Staff	15	16	1	1	33	36	3	0	
Operations & Maintenance	25	28	10	0	63	70	7	0	
Nutrition Services	0	0	1	0	1	26	0	0	
NJROTC / Resource Teacher	3	3	0	0	6	6	0	0	
TOTALS	190	206	77	42	515	597	56	0	

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

	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	1		1	0	0	0	1	0	0	0	0	0				Dr. John Chiles
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	1		1	0	0	0	1	0	0	0	0	0				Ernesto Saldivar
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 I - 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
Coordinator I- Staffing and Recruitment	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Brenda Horton
Coordinator I - Computer Solutions	0	0	0	1		1	0	0	0	1	0	0	0	0	0				John Smith
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- Information Systems	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Lamont Bennett
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**	**30**	**0**	49	**6**	**6**	**3**	**33**	**3**	**0**	**0**	**0**	**3**				

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

	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name			
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District
INSTRUCTIONAL STAFF																			
Art	4	2	3	0	0	9	4	2	3	0	0	0	0	0	0	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	13	13	7	0	0	39	15	16	8	0	6	2	3	1	0	Ashley Avila Catherine Bojalad-Baginski Courtney Clay Ashley Glickman Patricia Gonzalez Lynn Harris Kate Hawley Catherine Josephs Brandon Kujawa Jennifer Moore Andre Moffett Patrice Reiger - vacancy Tabitha Wordlaw-Franklin VACANCY Amanda Willner	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	Audrey Kane Kathryn Ovalle Erin Mason Robert Markus Robyn Phifer Shantia Robsinson Neal Rutstein Diane Weiner	
Family & Consumer Sciences	4	3	0	0	0	7	4	3	0	0	0	0	0	0	0	Patricia Green Jennifer Miller Keith Morris Natalia Bivens	Suzanne Green Margaret Riley Constance Jesukaitis		205
Guidance	7	8	4	0	0	20	8	8	4	0	1	1	0	0	0	Evelyn Abelar Lisa DiSilvio John Korntheuyer Robin Lee-Diaz Vacancy 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	11	15	9	0	0	35	11	15	9	0	0	0	0	0	0	David Appelman Brian Hesik Hannah Henry Daniel Kram Angela Lanzillotti Dale Pijut Raja Shab Carisa Tran Miguel Uribe Lopez-EL Ryan Walker Andre Zabrodsky	Louis Arce Parampreet Aulakh David Blood Keith Brown Sergio Castillo William Klaus James Marter Faith Medlock Heather Wickey Damian Perez- EL Jozsef Rosko Joseph Russo Kristina Sauter Larry Spires Ernest Travis	Michael Boker Kurt Wolff-Klammer Jill Ireland Farid Moraveji Rebecca Resnick Peter Scheidler Josh Shaffer Jennifer Stompor Rolando Vega Puente	
Music	1	2	1	0	0	4	1	2	1	0	0	0	0	0	0	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 -August

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District
	Head Count by Building						Allocations by Building					Vacancies by Buildings			
Physical Education	9	8	5	0	0	23	9	9	5	0	1	0	1	0	0
Science	8	12	8	0	0	32	10	14	8	0	4	2	2	0	0
Social Studies	13	15	8	0	0	38	14	15	9	0	2	1	0	1	0
Social Workers	4	3	0	0	0	8	4	4	0	0	1	0	1	0	0
Special Education	17	16	0	0	0	34	17	17	0	0	1	0	1	0	0
Technology	1	3	0	0	0	6	2	3	1	0	2	1	0	1	0

	East	West	PMSA	District
	Employee Name			
Physical Education	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	Colton Brucks-VACANCY Isabel Castellanos-Gueverva Cathy Hillegonds Crystal McAllister Ann McElhatton Justin Moore Chadia Razeq Veronica Raceala Veronica Rundell Sievers, Brian - VACANCY	Danielle English Jason Grey George Gutierrez-VACANCY Emma Holli-Murphy Jeremy Humphreys Zachary Kjeldsen 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	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 VACANCY	Scott Anderson James Brakie Danele Butler Salandra Crockett Karen Hammoud Scott Hendrickson Timothy Herbert Frank LaGrassa Katherine Loulousis Diana Medina-Olague EL Andrew Hitzhusen Stephen Rauch Victoria Spiering Carlos Villanueva Robert Wortel EL	Sarah Petruzzi Asselborn Stephen Colwell Melissa Kitchka Michael Kozma Alexandra Momney Rex Nyquist Rachel Sands Tony Valente VACANCY	206
Social Workers	Melissa Amison Okine, Nefeteri Hannah McCarthy Carol Murchison	Laura Elk-Weist Charlotte Grady Hannah Maurer-VACANCY Elsa Montoto Vega		
Special Education	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 Gina Capasso Satyam Contractor Steven Ford Jesus Guillen Julius Shelby Devon Harris Tracy Quadri Dionne Jefferson Tina Lira Kevin Morrow Linda O'Connell Suzan Smith Rebecca Wilson Caryn Weldon VACANCY		
Technology	Alfred Jaques-VACANCY Donald Robinson	Carl Fedele April Sense Ontisar Freelain	Phillip Gautschy-VACANCY	

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

	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	3	5	6	0	0	15	4	5	6	0	1	1	0	0	0	Vanessa Collins Amanda Duvall Vacancy Anamaria Greab Janice Konstant EL	Wanda Cruz Jocelyn Dorleans Charles Hinriksson Zoe C. McManmon Bryan Otero	Amanda Duvall Audra Gart Dustin Greenburg Amy Moreno Elizabeth Restivo Margarita Levasseur	
Total Faculty	**105**	**114**	**52**	**1**	**0**	**291**	**113**	**122**	**55**	**1**	**19**	**8**	**8**	**3**	**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 Assisstant-Office of Education Services	0	0	0	1	0	4	0	0	0	4	3	0	0	0	3				Kristyn Wiegel - Vacancy Roberto Daniel Vacancy (2)
Administrative Assistant - Office of Finance	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Mary O'Rourke
Administrative Assistant- Deputy Superintendent for Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Michelle Edwards
Administrative Assistant-Technology	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Vacancy
Executive Assistant - Board of Education	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1				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	De Cora Hooper		
Administrative Assistant- Bookroom	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	Devaughn Benion	De Cora Hooper - Vacancy		
District Spanish Communications Specialist & Translator	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Noemi Mendieta
Administrative Assistant - Education Services	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	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	0	0	0	3	1	1	1		1	0	0	1	0	Angelica Rodriquez	Swea Ingram	Marchanne Chambers - Vacancy	
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	1	0	0	3	1	1	1	0	0	0	0	0	0	Sarah McAllister	Angel Banks	Marchanne Chamber	
Administrative Assistant-Student Life	1	0	0	0	0	3	1	1	1	0	2	0	1	1	0	Shavonne Henry	Jeanetta Geans	Yadira Camacho -Vacancy	
Specialist- Grants	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Rajeska Jackson
Total 12-Month Support Staff	10	7	1	7	0	34	10	10	3	11	9	0	3	2	4				
Total Support Staff	**13**	**12**	**1**	**7**	**0**	**44**	**14**	**16**	**3**	**11**	**11**	**1**	**4**	**2**	**4**				

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

	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	0	0	1	0	0	0	1	1	0	0	0	1				Marcia Watson - VACANCY
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	
Coordinator II - Payroll	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Marcia Watson
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	10	17	2	0	0	34	14	18	2	0	5	4	1	0	0	Paris Burns Peaches Barker Donald Boyce Cleophus Donaldson Mary Douglass Jeanetta Geans - VACANCY Brion Grant Kevin Holmes-VACANCY Elizabeth Manzo Jerrale Palmer De Andre Payton-VACANCY David Sanchez Jr Charles Thompson Johnie Womack Jr - VACANCY	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	
Part-time Security	5	5	3	0	0	15	6	6	3	0	2	1	1	0	0	Willard Ford Antonio Gaddis Ashley Johnson Billy Russell Marques Walton Auteria Woodards- VACANCY	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	**19**	**25**	**6**	**0**	**0**	58	**24**	**28**	**6**	**0**	**8**	**1**	**3**	**0**	**0**				

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

	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
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	209
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.-VACANCY	
Fireman	1	2	0	0	0	5	2	3	0	0	2	1	1	0	0	Terry Edmond Terrance Gardner- VACANCY	Lee Leak-VACANCY Sergio Noyola Dario Rodas-Beltran		
Lead Fireman	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Steve Glueckiich	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-VACANCY 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**				
Nutrition Services																			
Kitche Supervisor			1			3	1	1	1		0			0					
Kitchen Lead						3	1	1	1		0								

	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			
Food Service Worker						20	8	8	4		0								
Total Nutrition Services	**0**	**0**	**1**	**0**	**0**	**26**	**10**	**10**	**6**	**0**	**0**	**0**	**0**	**0**	**0**				

	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name			
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District
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	**190**	**206**	**77**	**42**	**0**	**597**	**219**	**237**	**90**	**51**	**56**	**15**	**21**	**8**	**8**				

15. Old Business

16. New Business

17. Adjourn