

Proviso Township High Schools

Board of Education Regular Meeting

Agenda

Proviso Math & Science Academy Auditorium

and Board Room

8601 W Roosevelt Road

Forest Park, IL 60130

February 9, 2021

EXECUTIVE SESSION 5:30 PM

OPEN SESSION 7:30 PM

1. Call to Order
2. Establish Quorum
3. Retire to Executive Session
4. Executive Session Board of Education
 - A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1)
 - B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees 5 ILCS 120/2(c) (2).
 - C. Litigation, when an action against, affecting or on behalf of the particular public body has been filled and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c) (11).
5. Reconvene the Regular Meeting
6. Establish Quorum
7. Moment of Silence
8. Pledge of Allegiance
9. PTHS D209 Vision Statement
10. Citizen's Comments
11. Public Hearing regarding the transfer of \$4,000,000 from the Educational Fund to the Operations and Maintenance Fund, then transfer of \$4,500,000 from the Operations and Maintenance Fund to the Capital Projects Fund
12. Public Comments regarding the public hearing transfer for the \$4,000,000 from the Educational Fund to the Operations and Maintenance Fund, then transfer of \$4,500,000 from the Operations and Maintenance Fund to the Capital Projects Fund
13. FOIA Report

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FOIA Report

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

- January 4, 2021, Thomas Haley, representing the III FFC, requested a list of all sub-contractors related to the Stadium Demolition – 02C Project. Information was provided.
- January 13, 2021, Maggie Riley requested the names of all people who turned in public comments for the December 14, 2020 Special Board Meeting. Information was provided.
- January 15, 2021, Mark Madigan requested Records of any and all legal settlements, including but not limited to records of any disbursements of funds, between District 209 and the following individuals: Dylester Palm and Beyonca Johnson. Information was provided.
- January 19, 2021, Bernadette Soto, representing the carpenter’s union, requested a list of schools that Anderson Lock performed work on in PTHS D209 for FY 2019. Information was provided.
- January 21, 2021, Jerry Marzullo requested a copy of the entire personnel file of Stanley Fields and a copy of any settlement agreement and/or separation agreement. Information will be provided pending legal review.
- January 24, 2021, Zoe Yalcin, representing SmartProcure, requested any and all purchasing records from October 2, 2020. Information was provided.

February 9, 2021

14. Reports and Communications from the Board President
15. Reports and Communications from the Superintendent of Schools
 - PowerPoint Presentations
16. Consent Agenda
 - A. 2021 - 2022 School Calendar - **Action Item**

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Action Item

Subject:

2021-2022 School Calendar

Background:

Illinois State Board of Education requires districts to submit school calendars with a minimum of 176 days of instruction for state approval.

Administration's Analysis:

The Draft 2021-2022 School Calendar below meets ISBE's requirements with 176 instructional days. There are 82 student attendance days in Semester 1 and 94 student attendance days in Semester 2 for a total of 176 days. The number of instructional days in each semester was balanced to the extent possible while ending Semester 1 before winter break.

Included are 5 proposed emergency days, 1 district institute day, and 3 building institute days. Institute days, state holidays, local holidays and breaks fall at the similar times as previous calendars. Specifically, Winter break consists of 10 days from December 23, 2021 through January 5, 2022. School resumes for semester 2 on Thursday, January 6, 2022. Spring break is March 21 through 25, 2022. Semester 2 ends on June 1, 2022 without emergency days.

In addition, the following dates should be noted:

- Independence Day observation will be on Monday, July 5, 2021.
- District and building institute days will be held during the third week of August, with the first day of Grade 9 student attendance on August 20, 2021 and the first day of all-student attendance on August 23, 2021.
- October 21, 2021 will be a Half Day of Attendance for Students to accommodate Semester 1 Parent Teacher Conference Day.

- October 22, 2021, Building Institute Day will be an Early Release day for instructional staff, as it follows Parent Teacher Conference Day.
- Semester 2 Parent Teacher Conferences are March 17, 2022.
- March 18, 2022 will be an Early Release Day for all students and instructional staff.

Statute, Administrative Policy or Board Rules Statement:

23 Illinois Administrative Code Section 401.130 Operating Schedule states, "Each facility's operating schedule shall ensure that 176 school days are provided for each program."

Implementation or Assessment Plan:

Upon Board approval, the 2021-2022 School Calendar will be provided to district employees and foundation schools and posted on the district website.

Administration's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the 2021-2022 School Calendar.

Proviso Township High Schools District 209
School Calendar
2021-2022

July 2021 calendar grid showing days of the week and dates.

2 Holiday: Independence Day Observed
4 Holiday: Independence Day

August 2021 calendar grid showing days of the week and dates.

16-17 New Teacher Orientation
18 District Institute - No Student Attendance
19 Building Institute - No Student Attendance
20 Freshman Student Attendance
23 All Student Attendance

September 2021 calendar grid showing days of the week and dates.

6 Holiday: Labor Day
9 Back to School Night
10 Early Release
30 Bring Your Parent to School Day

October 2021 calendar grid showing days of the week and dates.

11 Holiday: Columbus Day
15 End of 1st Quarter
21 Half Day Attendance
Parent/Teacher Conferences 1-3, 6-8pm
22 Building Institute, No Student Attendance

9 weeks

November 2021 calendar grid showing days of the week and dates.

11 Holiday: Veteran's Day
24 Non-Attendance Day
25-26 Holiday: Thanksgiving Recess

December 2021 calendar grid showing days of the week and dates.

22 End of Semester 1
22-31 Winter Break Non-Attendance Days
23-24 Holiday: Christmas Eve and Christmas Day
31 Holiday: New Year's Eve

January 2022 calendar grid showing days of the week and dates.

1 Holiday: New Year's Day
3-5 Winter Break Non-Attendance Days
6 School Resumes
17 Holiday: Dr. Martin Luther King, Jr. Observed

February 2022 calendar grid showing days of the week and dates.

3 Bring Your Parent to School Day
18 Building Institute - No Student Attendance
21 Holiday: Presidents' Day

March 2022 calendar grid showing days of the week and dates.

7 Holiday: Casimir Pulaski Observed
11 End of 3rd Quarter
17 Parent-Teacher Conferences, 6-8 pm
18 Early Release
21-25 Spring Break
28 School Resumes

April 2022 calendar grid showing days of the week and dates.

5-6 State Accountability Testing (tentative)
15 Non-Attendance Day
19 Makeup State Testing (tentative)

May 2022 calendar grid showing days of the week and dates.

2-13 Advanced Placement Testing
2-17 International Baccalaureate Exams (tentative)
?? Graduation
30 Holiday: Memorial Day

June 2022 calendar grid showing days of the week and dates.

1 End of Semester 2
2-8 Possible Emergency Days

Count of Days
82 Semester 1 Attendance Days
3 Semester 1 Institute Days
94 Semester 2 Attendance Days
1 Semester 2 Institute Days
5 Emergency Days
185 Total Days

Calendar Legend
School Starts
School Ends without emergency days
Institute Day - no student attendance
Non Attendance Day
Holiday
Quarter/Semester Ends

Calendar Legend
Parent Teacher Conferences
Early Release
Back to School Night
Bring Your Parent to School Day
Possible Emergency Day

- B. The transfer of \$4,000,000 from the Educational Fund to the Operations and Maintenance Fund, then transfer of \$4,500,000 from the Operations and Maintenance Fund to the Capital Projects Fund - ***Action Item***

Action Item

Subject:

Transfer of \$4,000,000 from the Educational Fund to the Operations and Maintenance Fund, then the transfer of \$4,500,000 from the Operations and Maintenance Fund to the Capital Projects Fund.

Background:

The 5-Year Financial Plan approved in FY20 includes the transfer of \$4,000,000 from the Education Fund and \$500,000 from the Operations and Maintenance Fund, resulting in a total transfer of funds to the Capital Projects Fund of \$4,500,000 each year for four years. The Board of Education approved the first transfer of these funds in accordance with the 5-Year Plan in February 2020.

Administration's Analysis:

Administration published the required notice of public hearing regarding the second (SY21) of four annual transfers. The required public hearing was held on February 9, 2021.

Board of Education Policy:

105 ILCS 5/17-2A describes the procedures and requirements for school districts to carry out interfund transfers.

Budget and Funding:

This transfer of funds is covered in the FY2021 budget.

Implementation or Assessment Plan:

Upon approval by the Board of Education, the Administration will take the steps necessary to complete the transfer of funds.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to adopt the attached Resolution Authorizing the Transfer of Monies for Capital Projects Purposes.

February 9, 2021

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209

**RESOLUTION AUTHORIZING THE
TRANSFER OF MONIES
FOR CAPITAL PROJECTS PURPOSES**

WHEREAS, there are presently more than sufficient monies in the District's Educational Fund to meet currently anticipated expenditures for educational purposes; and

WHEREAS, there are insufficient monies in the District's Operations and Maintenance Fund and Capital Projects Fund to meet currently anticipated expenditures in that fund relating to certain capital costs; and

WHEREAS, this Board of Education has received reports from the Administration that a total of Four Million Dollars (\$4,000,000) may be transferred from the District's Educational Fund to the Operations and Maintenance Fund, and that a total of Four Million Five Hundred Thousand Dollars (\$4,500,000) may be transferred from the Operations and Maintenance Fund to the Capital Projects Fund, such transfers necessary to meet those capital expense needs; and

WHEREAS, a public hearing has been held on this date (i) at least (7) days and not more than (30) days following the publication of a notice in a newspaper of general circulation within the School District and (ii) at least 48 hours following the posting of a notice over the name of the Board Secretary at the principal office of the Board, both such notices setting forth the time, date, place and subject matter of the hearing on the proposed transfer of funds; and

WHEREAS, the proposed transfer of monies between funds is authorized by Section 17-2A of the Illinois School Code and Section 100.50(d)(2) under such circumstances;

NOW, THEREFORE, be it resolved by the Board of Education of Proviso Township High School District 209, as follows:

Section 1. This Board of Education finds the preambles of this Resolution to be true and correct and incorporates the same herein.

Section 2. The School Treasurer is hereby authorized and directed to transfer from the District's Educational Fund (Fund 10) to its Operations and Maintenance Fund (Fund 20) on a permanent basis the sum of Four Million Dollars (\$4,000,000).

Section 3. The School Treasurer is hereby authorized and directed to transfer from the District's Operations and Maintenance Fund (Fund 20) to the Capital Projects Fund (Fund 60) the sum of Four Million Five Hundred Thousand Dollars (\$4,500,000), to be used for District capital project expenditures as authorized by this Board, including but not limited to, the following: additional funding to complete the District's Facility Master Plan.

Section 4. The Secretary of this Board of Education is directed to cause to be served upon the School Treasurer a certified copy of this Resolution.

Section 5. This Resolution shall be in full force and effect upon its adoption.

ADOPTED this 9th day of February, 2021.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

BOARD OF EDUCATION OF
PROVISO TOWNSHIP HIGH SCHOOL
DISTRICT NUMBER 209,
COOK COUNTY, ILLINOIS

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education, Proviso Township High School District Number 209, Cook County, and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing is a full, true and complete copy of a Resolution adopted by the Board of Education at a meeting of said Board held on the 9th day of February, 2021.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I have hereunto affixed by official signature this 9th day of February 2021.

Secretary, Board of Education,
Proviso Township High School
District Number 209,
Cook County, Illinois

Action Item

Subject: Bill List

Rationale: (see attached)

Recommendation:

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

BILL LIST DATED 02/09/2021

02/09/21

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1202 02/09/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acacia Academy						
Check Group:						
TUITION- RB		1	211945	42888 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,764.62
RATE DIFFERENCE		1	211945	42888 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$30.80
Check #: 0						
PO/InvoiceTotal:						\$2,795.42
Vendor Total:						\$2,795.42
ACCURATE BIOMETRICS						
Check Group:						
Fingerprinting Services-JS		1	211941	371692012 12/31/2020	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$43.00
Check #: 0						
PO/InvoiceTotal:						\$43.00
Vendor Total:						\$43.00
ACME AUTO LEASING LLC 352779						
Check Group:						
DRIVERS ED CAR LEASE		1	210087	21010001 1/1/2021	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
DRIVERS ED CAR LEASES		1	210087	21020182 2/1/2021	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
Check #: 0						
PO/InvoiceTotal:						\$3,890.00
Vendor Total:						\$3,890.00
ADVANCE AUTO PARTS 365380						
Check Group:						
BATTERY		1	211974	7366100624068 1/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$169.99
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1202

02/09/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$169.99
						Vendor Total: \$169.99
AFLAC	357961					
Check Group:						
February 2021 Premium		1	212055	273003 2/15/2021	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$307.95
						Check #: 0
						PO/InvoiceTotal: \$307.95
						Vendor Total: \$307.95
ALLIED BENEFIT SYSTEMS, INC	352638					
Check Group:						
FSA Monthly Invoice		1	212015	0000452698 11/23/2020	10.2.0481.000.0000.000.9970.0000 Flex Spending Payable	\$222.10
						Check #: 0
						PO/InvoiceTotal: \$222.10
						Vendor Total: \$222.10
AMAZON	360995					
Check Group:						
USB C Adapter for MacBook Pro2020, MacBook Pro USB AdapterHDMI MacBook Pro MultiportAdapter with 4KHDMI, 2 USB3.0, TF/SD, USB-C 100W andThunderbolt 3		40	211503	473939876844 11/13/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$1,115.20
						Check #: 0
						PO/InvoiceTotal: \$1,115.20
Check Group:						
Khanka Hard Travel Case Replacement for DYMO LetraTag LT-100H / 100H Plus Handheld Label Maker		1	211564	443478468448 11/26/2020	10.5.1100.410.0000.003.0047.0000 General Supplies	\$18.99
General Tools 300/3 6 inch Flex Precision Stainless Steel Rule (3 Pack)		15	211564	443478468448 11/26/2020	10.5.1100.411.0000.003.0047.0000 Educational Supplies	\$187.20

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1202

02/09/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 Pair Small Leather Work Gloves. Durable Cowhide Leather. Ideal Hand Protection for Construction & Industrial Use. SM to 3X Sizes. (Small)		1	211564	443478468448 11/26/2020	10.5.1100.411.0000.003.0047.0000 Educational Supplies	\$48.00
Bilingual OSHA Caution Safety Sign: Personal Protective Equipment Required Beyond This Point, Adhesive Dura-Vinyl, 14" x 10"		6	211564	459754354845 11/17/2020	10.5.1100.410.0000.003.0047.0000 General Supplies	\$136.32
12 Pair Medium Leather Work Gloves. Durable Cowhide Leather. Ideal Hand Protection for Construction & Industrial Use. SM to 3X Sizes. (Medium)		2	211564	848485477868 11/17/2020	10.5.1100.411.0000.003.0047.0000 Educational Supplies	\$97.92
Stand Steady Multifunctional Mobile Podium Portable Sit to Stand Lectern with Pneumatic Height Adjustments Rolling Laptop Stand Perfect for School, Home & Office! (White)		1	211564	877543574643 11/18/2020	10.5.1100.410.0000.003.0047.0000 General Supplies	\$189.99
12 Pair Large Leather Work Gloves. Durable Cowhide Leather. Ideal Hand Protection for Construction & Industrial Use. SM to 3X Sizes. (Large)		2	211564	877543574643 11/18/2020	10.5.1100.411.0000.003.0047.0000 Educational Supplies	\$97.96
Check #: 0						
PO/InvoiceTotal:						\$776.38
Check Group:						
VIVI MAO Tablet Stand Holder		2	211637	579759564375 12/3/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$33.98
Check #: 0						
PO/InvoiceTotal:						\$33.98
Check Group:						
SEYMAC Stock iPad 8th/7th Generation Case		1	211647	493839763994 11/28/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$24.99
SEYMAC Stock iPad 8th/7th Generation 10.2 Case, Shockproof [Full-Body] Drop Armor Case with 360 Rotating Stand [Pencil Holder&Screen Protector] Hand Strap for 2020/2019 iPad 8/7 Gen (Blue+Black) Offered by SEYMAC Stock.		1	211647	493839763994 11/28/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$24.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1202

02/09/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEYMAC Stock iPad 8th/7th Generation Case		1	211647	493839763994 11/28/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$24.99
Floor Cord Cover X-Protector Ideal Extension Cord		1	211647	493839763994 11/28/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$15.88
HIFEOS Cable Clips Black Self-Adhesive Cord Organizer		4	211647	493839763994 11/28/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$27.96
VELCRO Brand - 1801-OW-PB/B-75		12	211647	493839763994 11/28/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$189.60
SUNGUY USB C Cable [1FT/0.3m 3Pack]		10	211647	493839763994 11/28/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$75.00
Gopala Micro USB Cable Android Charger		10	211647	493839763994 11/28/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$99.90
Adaptive Fast Wall Charger		15	211647	493839763994 11/28/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$179.85
SUNGUY Short Micro USB Cable		10	211647	493839763994 11/28/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$75.90
5Pack Short iPhone Charger Cabled		11	211647	493839763994 11/28/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$105.99
iDiskk [Apple Mfi Certified] 128GB USB Flash Drive		2	211647	493839763994 11/28/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$77.98
Viozon Laptop/Notebook/Projector Mount Stand		2	211647	493839763994 11/28/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$125.96
Headphone Stand Headset Holder New Bee Earphone Stand		11	211647	493839763994 11/28/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$93.50
USB Wall Charger, Charger Adapter		4	211647	493839763994 11/28/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$67.96
CovertSafe iPhone Charger, MFi Certified Cable		2	211647	493839763994 11/28/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$19.98
WUYA iPhone Charger MFi Certified 5 Pack		4	211647	493839763994 11/28/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$39.96

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1202

02/09/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGB Headphone Stand with Wireless Charger		4	211647	493839763994 11/28/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$111.96
Echogear Rotating Surge Protector Power Strip		5	211647	998773583653 12/3/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$149.95
iPad Charging Station 96W 10-Port Alxum USB Charging Station		4	211647	998773583653 12/3/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$228.88
Surge Protector Power Strip 16.4FT/5M 8 Outlet		5	211647	998773583653 12/3/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$144.40
Power Strip Tower, Lovin Product Surge Protector Electric Charging Station		15	211647	998773583653 12/3/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$449.85
DEWENWILS Industrial Power Strip		4	211647	998773583653 12/3/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$93.56
DEWENWILS 25 Ft Outdoor Extension Cord Multiple Outlets		1	211647	998773583653 12/3/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$23.29
Outdoor Smart Plug, Surge Protector, POWRUI Smart Power Strip		2	211647	998773583653 12/3/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$69.94
DEWENWILS 18 Inch 1 to 3 Extension Cord Splitter Cable		1	211647	998773583653 12/3/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$31.59
USB Power Strip Surge Protector - SUPERDANNY 9.8ft Desktop Extension Cord		15	211647	998773583653 12/3/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$239.70
Power Strip Tower EyGde Surge Protector Electric Charging Station		2	211647	998773583653 12/3/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$71.98
C2G 54322 DisplayPort Male to HDMI Female Adapter Converter		9	211647	998773583653 12/3/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$120.96

Check #: 0

PO/InvoiceTotal: \$3,006.45

Vendor Total: \$4,932.01

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1202 02/09/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
J.L.- TUITION		14	212054	TDS-N 10241 12/18/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,728.60
K.P.- TUITION		14	212054	TDS-N 10241 12/18/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,728.60
O.R.- TUITION		14	212054	TDS-N 10241 12/18/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,728.60
Credit		1	212054	TDS-N 10241 12/18/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	(\$845.82)
Check #: 0						
						PO/InvoiceTotal: \$7,339.98
						Vendor Total: \$7,339.98
AQUA PURE ENTERPRISES INC 350883						
Check Group:						
POOL CHEMICALS		1	211977	118840 5/4/2019	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$56.34
POOL CHEMICALS		1	211977	118889 5/8/2019	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$8.51
POOL CHEMICALS		1	211977	118966 5/15/2019	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$384.35
Check #: 0						
						PO/InvoiceTotal: \$449.20
Check Group:						
SODIUM BISULFATE		6	211978	0134010-IN 1/27/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$326.10
SHIPPING		1	211978	0134010-IN 1/27/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.95
Check #: 0						
						PO/InvoiceTotal: \$344.05

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1202

02/09/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$793.25
ASHLAND ADDISON FLORIST	350073					
Check Group:						
Sympathy flowers		1	211950	02921153 1/6/2021	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$103.00
Check #: 0						
PO/InvoiceTotal:						\$103.00
Check Group:						
Sympathy flowers		1	211952	02923287 1/14/2021	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$85.00
Delivery		1	211952	02923287 1/14/2021	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$213.00
AT & T	354654					
Check Group:						
PHONE		1	210130	708209123101 1/10/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$52.88
PHONE		1	210130	708236576712 12/25/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$104.15
PHONE		1	210130	708343865601 1/10/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$14,170.06
PHONE		1	210130	708344113212 12/25/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$49.48
PHONE		1	210130	708344524912 12/25/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$48.49
PHONE		1	210130	708449024601 1/4/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$2,006.46

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PHONE		1	210130	708449363601 1/4/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$51.63
PHONE		1	210130	708771079401 1/4/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$316.53
Check #: 0						
PO/InvoiceTotal:						\$16,799.68
Vendor Total:						\$16,799.68
AT & T LONG DISTANCE	358973					
Check Group:						
LONG DISTANCE		1	210032	FEB21AP 12/16/2020	20.5.2540.340.0000.002.2000.0000 Communications	\$51.18
LONG DISTANCE		1	210032	FEB21AP 12/16/2020	20.5.2540.340.0000.003.2000.0000 Communications	\$51.18
LONG DISTANCE		1	210032	FEB21AP 12/16/2020	20.5.2540.340.0000.004.2000.0000 Communications	\$51.18
Check #: 0						
PO/InvoiceTotal:						\$153.54
Vendor Total:						\$153.54
AT&T MOBILTY	350465					
Check Group:						
CELL PHONE		1	0	X12242020 12/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$8,643.07
Check #: 0						
PO/InvoiceTotal:						\$8,643.07
Check Group:						
CELL PHONE		1	210228	287267727336X1 224202 12/16/2020	20.5.2540.340.0000.002.2000.0000 Communications	\$8,643.07
cell phone		1	210228	287267727336X1 224202 12/16/2020	20.5.2540.340.0000.003.2000.0000 Communications	\$8,643.07

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cell phone		1	210228	287267727336X1 224202 12/16/2020	20.5.2540.340.0000.004.2000.0000 Communications	\$8,643.07
					Check #: 0	
						PO/InvoiceTotal: \$25,929.21
						Vendor Total: \$34,572.28
AUTO ZONE	363577					
Check Group:						
DENT PULLER SET		1	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$129.99
START UP KIT		1	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$379.99
THERMAL IMAGING CAMERA		2	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$659.98
8PC MAN BRK GAUGE ST		3	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$44.97
FUEL PUMP SPANNER WR		2	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$39.98
IMPACT SET		5	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$399.95
20 IN. SAE & MM LUG WRENCH		4	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$99.96
RIVET TOOL KIT		2	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$79.98
STRAIGHT LINE SANDER		1	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$149.99
ORBITAL SANDER		2	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$299.98
6 INCH DA SANDER		2	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$159.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8PC BRAKE TOOL SET		3	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$164.97
29IN WORK TRAY GREEN		5	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$699.95
STP CON5W301Q		60	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$131.40
STPDEXMERC1Q		60	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$359.40
AIR RECIP SAW		2	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$199.98
1/2 FUEL TANK WR		2	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$89.98
WATER PUMP SOCKET		2	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$60.00
RIGHT ANGLE POLISHER		2	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$159.98
HARMONIC BALANCER PULLER		2	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$40.00
MF-300-M LATEX DIAMOND		3	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$56.13
MF-300-L LATEX DIAMOND		3	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$56.13
171P HEAT SHK TUBE SET		2	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$19.98
HD SPARK PLUG BOO		4	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$39.36
WHEEL STUD INSTALLER		4	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$79.96
SAFEGLOSS 12 PKSAS5330PK		2	210849	2692141617 9/14/2021	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$49.98

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,651.95
						Vendor Total: \$4,651.95
B & H PHOTO-VIDEO	352413					
Check Group:						
LUMENS LADIBUG DOCUMENT CAMERA/REG		1	211648	182078145 12/18/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$244.40
						Check #: 0
						PO/InvoiceTotal: \$244.40
						Vendor Total: \$244.40
BANNERVILLE USA	366425					
Check Group:						
PIRATES ATHLETIC: SIHOUETTES-190 X 50.5'(LAYERED PVC)		1	211720	29741 12/29/2020	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$775.00
RECEPTION DESK: PROVISO EAST ATHLETICS (LAYERED PVC AND ACRYLIC		1	211720	29741 12/29/2020	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$600.00
QUEST FOR DOMINANCE- 220 X 51'		1	211720	29741 12/29/2020	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$825.00
OFFICE: DOOR WRAPS		2	211720	29741 12/29/2020	10.5.1501.410.0000.002.0036.0000 General Supplies	\$450.00
OFFICE: WINDOW GRAPHICS-PEHS		1	211720	29741 12/29/2020	10.5.1501.410.0000.002.0036.0000 General Supplies	\$400.00
OFFICE: WALL GRAPHICS- GO PIRATES		1	211720	29741 12/29/2020	10.5.1501.410.0000.002.0036.0000 General Supplies	\$450.00
GRAPHIC ARTWORK		1	211720	29741 12/29/2020	10.5.1501.410.0000.002.0036.0000 General Supplies	\$300.00
INSTALLATION		1	211720	29741 12/29/2020	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$1,150.00
						Check #: 0
						PO/InvoiceTotal: \$4,950.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,950.00
BARNES & NOBLE	356644					
Check Group:						
Distance Between Us: Memoir		200	211793	4065453 12/23/2020	10.5.1100.410.0000.001.0365.0000 General Supplies	\$2,518.00
No Fear Shakespeare Romeo and Juliet		200	211793	4065453 12/23/2020	10.5.1100.410.0000.001.0365.0000 General Supplies	\$714.00
Check #: 0						
PO/InvoiceTotal:						\$3,232.00
Check Group:						
I KNOW WHY THE CAGED BIRD SINGS		50	211807	4066535 12/30/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$319.50
Check #: 0						
PO/InvoiceTotal:						\$319.50
Vendor Total:						\$3,551.50
BLICK ART MATERIAL	350031					
Check Group:						
GENERALS CHARCOAL 11PC SET		20	210976	5436139 1/8/2021	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$163.60
DB CLR PENCILS BLENDER		300	210976	5559302 1/21/2021	10.5.1100.411.0000.004.0391.0000 Educational Supplies	\$192.00
Check #: 0						
PO/InvoiceTotal:						\$355.60
Check Group:						
Blick Super Value Canvas Pack- 8"x8", Pkg 12		4	211878	5450148 1/11/2021	10.5.1100.410.0000.002.0031.0000 General Supplies	\$46.08
Blick Super Value Canvas Pack- 12"x12", Pkg 7		5	211878	5450148 1/11/2021	10.5.1100.410.0000.002.0031.0000 General Supplies	\$57.60
Blick Glue- 8 oz., White		40	211878	5450148 1/11/2021	10.5.1100.410.0000.002.0031.0000 General Supplies	\$70.00

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Creativity Street Craft Sticks- Box of 1000, Natural		20	211878	5450148 1/11/2021	10.5.1100.410.0000.002.0031.0000 General Supplies	\$165.20
Sargent Sculpt-It Air-Hardening Clay-Classroom Pack, 150 Pieces		2	211878	5450148 1/11/2021	10.5.1100.410.0000.002.0031.0000 General Supplies	\$110.24
Blick Carving Foam- PKG of 36, 6"x4.5"x1"		1	211878	5450148 1/11/2021	10.5.1100.410.0000.002.0031.0000 General Supplies	\$93.41
3M Production Sandpaper-Assorted Grit- 9"x11", PKG of 5		4	211878	5450148 1/11/2021	10.5.1100.410.0000.002.0031.0000 General Supplies	\$13.68
Blick Studio Acrylics- Set of 24 colors, 21 ml tubes		13	211878	5575749 1/22/2021	10.5.1100.410.0000.002.0031.0000 General Supplies	\$455.65

Check #: 0

PO/InvoiceTotal: \$1,011.86

Vendor Total: \$1,367.46

BROADVIEW TRUE VALUE HARDWARE 355564

Check Group:

SAW ZAP BLADES		1	211386	29161 10/16/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$6.99
SAW BLADES		1	211386	29161 10/16/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2.00
UTILITY BLADES		2	211386	29161 10/16/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$5.98
WINDOW BOLT		1	211386	29161 10/16/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.49
anchors		2	211386	29161 10/16/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$13.98
safety hasp		1	211386	29161 10/16/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$9.79
2" SAFETY HASP		1	211386	29161 10/16/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.49

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BOLT		1	211386	29161 10/16/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$20.99
BOLT		1	211386	29161 10/16/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$23.99
FLAT WASHERS		1	211386	29161 10/16/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$7.99
NUTS		1	211386	29161 10/16/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$8.99
Check #: 0						
						PO/InvoiceTotal: <u>\$107.68</u>
Check Group:						
SCREWS/CLR/SPRAY PAINT		1	211883	28821 3/24/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$84.44
Check #: 0						
						PO/InvoiceTotal: <u>\$84.44</u>
Check Group:						
BATTERIES, TAPE, MASTER LOCKS AND COPIES OF KEY		1	211898	29159 10/8/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$82.16
Check #: 0						
						PO/InvoiceTotal: <u>\$82.16</u>
						Vendor Total: <u>\$274.28</u>
BSN SPORTS	350492					
Check Group:						
HYDRATION AND ENERGY/BOYS VOLLEYBALL GATORADE		1	211919	909615721 8/10/2020	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$155.00
Check #: 0						
						PO/InvoiceTotal: <u>\$155.00</u>
Check Group:						

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UNIFORMS FOR BOYS WRESTLING/ASICS SOLID MODIFIED SINGLET BLACK LRG		10	211920	910081716 10/24/2020	10.5.1501.491.0000.002.0036.0000 Uniforms	\$390.00
MED		12	211920	910081716 10/24/2020	10.5.1501.491.0000.002.0036.0000 Uniforms	\$468.00
SML		8	211920	910081716 10/24/2020	10.5.1501.491.0000.002.0036.0000 Uniforms	\$312.00
XLG		7	211920	910081716 10/24/2020	10.5.1501.491.0000.002.0036.0000 Uniforms	\$273.00
XXL		3	211920	910081716 10/24/2020	10.5.1501.491.0000.002.0036.0000 Uniforms	\$117.00
SHIPPING		1	211920	910081716 10/24/2020	10.5.1501.491.0000.002.0036.0000 Uniforms	\$78.00
Check #: 0						
PO/InvoiceTotal:						\$1,638.00
Vendor Total:						\$1,793.00
CAREERSAFE LLC						
Check Group:						
OSHA 10-HOUR GENERAL INDUSTRY (AUTOMOTIVE)		30	211969	CS-400900 1/21/2021	10.5.2230.390.0000.003.4745.0002 Other Purchased Services	\$750.00
OSHA 10-HOUR GENERAL INDUSTRY (CULINARY)		20	211969	CS-400900 1/21/2021	10.5.2230.390.0000.003.4745.0002 Other Purchased Services	\$500.00
OSHA 10-HOUR GENERAL INDUSTRY (MANUFACTURING)		40	211969	CS-400900 1/21/2021	10.5.2230.390.0000.003.4745.0002 Other Purchased Services	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,250.00
Check Group:						
OSHA 10-HOUR GENERAL INDUSTRY (AUTOMOTIVE)		30	211970	CS-400899 1/21/2021	10.5.2230.390.0000.002.4745.0002 Other Purchased Services	\$750.00

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OSHA 10-HOUR GENERAL INDUSTRY (CULINARY)		40	211970	CS-400899 1/21/2021	10.5.2230.390.0000.002.4745.0002 Other Purchased Services	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,750.00
Vendor Total:						\$4,000.00
CENGAGE LEARNING	353062					
Check Group:						
Gale In Context: Global Issues		1	211809	72787783 12/30/2020	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$2,088.04
Check #: 0						
PO/InvoiceTotal:						\$2,088.04
Vendor Total:						\$2,088.04
CHAD LB LLC						
Check Group:						
15 Approach Note & Enclosure Exercises for Jazz Musicians		75	211502	1019 1/14/2021	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$1,500.00
Tune Learning Exercises on 20 Standard Chord Progressions		75	211502	1019 1/14/2021	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$1,500.00
20 Approach Note Etudes		75	211502	1019 1/14/2021	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$1,500.00
Phrases on One Chord Vamp		24	211502	1019 1/14/2021	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$480.00
Check #: 0						
PO/InvoiceTotal:						\$4,980.00
Check Group:						
10 Warmup Exercises for Jazz Musicians		75	211706	1018 1/13/2021	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$1,500.00
Phrases on Minor Progressions		25	211706	1018 1/13/2021	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$500.00

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Pentatonic Master PDF		25	211706	1018 1/13/2021	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$500.00
Shredding Diminished Phrases		25	211706	1018 1/13/2021	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$7,980.00
CHAPMAN & CUTLER LLP	366023					
Check Group:						
SERVICES RENDERED WITH RESPECT TO CONTINUING DISCLOSURE COMPILATION AND FILING		1	212016	1934414 1/14/2021	10.5.2510.390.0000.001.0140.0000 Other Purchased Services	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
CHEMSEARCHFE	353791					
Check Group:						
ECOFLOW BIOAMP PROGRAM		1	210013	7221325 1/10/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$255.00
Check #: 0						
PO/InvoiceTotal:						\$255.00
Check Group:						
ECOFLOW BIOAMP PROGRAM		1	210931	7241185 1/20/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$257.00
Check #: 0						
PO/InvoiceTotal:						\$257.00
Vendor Total:						\$512.00
CHG ALTERNATIVE EDUCATION INC	361988					
Check Group:						

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TUITION- AB		21	211907	FEB21AP 1/8/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,474.74
TUITION- MF		21	211907	FEB21AP 1/8/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,474.74
TUITION- CH		21	211907	FEB21AP 1/8/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,474.74
Check #: 0						
						PO/InvoiceTotal: <u>\$22,424.22</u>
Check Group:						
A.B. Tuition		14	211979	FEB21AP-1 12/21/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,983.16
M.F. Tuition		14	211979	FEB21AP-1 12/21/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,983.16
C.H. Tuition		14	211979	FEB21AP-1 12/21/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,983.16
Check #: 0						
						PO/InvoiceTotal: <u>\$14,949.48</u>
						Vendor Total: <u>\$37,373.70</u>
CLAY, COURTNEY BLAIR						
Check Group:						
Master Degree Payment 1 of 5		1	211899	FEB21AP 1/6/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,928.25
Check #: 0						
						PO/InvoiceTotal: <u>\$1,928.25</u>
						Vendor Total: <u>\$1,928.25</u>
COMMERCIAL TIRE SERVICES	350062					
Check Group:						
TIRES		3	211854	1110136837 1/8/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$561.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISMOUNT		3	211854	1110136837 1/8/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$48.00
balancing		3	211854	1110136837 1/8/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$69.00
DISPOSAL FEE		3	211854	1110136837 1/8/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$12.00
Check #: 0						
PO/InvoiceTotal:						\$690.00
Vendor Total:						\$690.00
CONSERV FS						
Check Group:						
ICE AGE		50	211726	66040106 12/17/2201	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$412.50
ICE MELT		49	211726	66040106 12/17/2201	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$355.25
Check #: 0						
PO/InvoiceTotal:						\$767.75
Vendor Total:						\$767.75
CONVERGED DIGITAL NETWORKS, LLC	360041					
Check Group:						
Power Supply, AXCESS, 9-Amp		1	211742	90040 12/23/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
CORRECT MONITORING SERVICE	357077					
Check Group:						
MONITORING OF FIRE ALARM SYSTEM 9/25/20 - 12/31/20		1	211982	M20545-21 11/15/2020	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$196.00

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MONITORING OF FIRE ALARM SYSTEM 1/1/21 - 12/31/21		1	211982	M20545-21 11/15/2020	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$732.00
MONITORING OF ELEVATOR SYSTEM 1/1/21 - 12/31/21		1	211982	M20545-21 11/15/2020	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$1,108.00
Vendor Total:						\$1,108.00
CROWN TROPHY	361912					
Check Group:						
Fireball insert trophy		100	211961	37382 1/17/2020	10.5.1100.411.0000.002.0322.0000 Educational Supplies	\$495.00
2 in 3D diecast pumpkin medal		250	211961	37382 1/17/2020	10.5.1100.410.0000.002.0322.0000 General Supplies	\$710.00
Check #: 0						
PO/InvoiceTotal:						\$1,205.00
Vendor Total:						\$1,205.00
D & P CONSTRUCTION COMPANY, INC.						
Check Group:						
top soil		1	210914	200463 9/21/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$652.00
FINANCE CHARGE		1	210914	200933 10/31/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$25.27
FINANCE CHARGE		1	210914	201222 11/30/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$11.84
Check #: 0						
PO/InvoiceTotal:						\$689.11
Vendor Total:						\$689.11
DEMCO	350076					
Check Group:						

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KINGSLEY DROP & ROLL RETURN - 30 SERIES		1	211746	6895470 1/19/2021	10.5.2222.410.0000.004.0206.0000 General Supplies	\$1,181.10
SHIPPING/HANDLING		1	211746	6895470 1/19/2021	10.5.2222.410.0000.004.0206.0000 General Supplies	\$195.31
Check #: 0						
PO/InvoiceTotal:						\$1,376.41
Vendor Total:						\$1,376.41
DOMINICAN UNIVERSITY						
Check Group:						
Victoria Therriault ELL Cohort Tuition		1	211942	910447 12/1/2020	10.5.4290.670.0000.001.0010.0000 Tuition	\$2,715.00
Check #: 0						
PO/InvoiceTotal:						\$2,715.00
Check Group:						
Joan Butvilas		1	212049	FALL (1) 2020 10/7/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00
Tameka Caldwell		1	212049	FALL (1) 2020 10/7/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00
Isabel Castellanos-Guevara		1	212049	FALL (1) 2020 10/7/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00
Amanda Duvall		1	212049	FALL (1) 2020 10/7/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00
Ashley Glickman		1	212049	FALL (1) 2020 10/7/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00
Lynn Harris		1	212049	FALL (1) 2020 10/7/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00
Emma Holi-Murphy		1	212049	FALL (1) 2020 10/7/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00
Joanne Klonowski		1	212049	FALL (1) 2020 10/7/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00

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Laura Turk		1	212049	FALL (1) 2020 10/7/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00
Caryn Weldon		1	212049	FALL (1) 2020 10/7/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00
Technology Fee for 10 students		10	212049	FALL (1) 2020 10/7/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$6,750.00
Check Group:						
Lauren Brecheisen		1	212050	SPRING (1) 2020 2/5/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00
Joan Butvilas		1	212050	SPRING (1) 2020 2/5/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00
Tameka Caldwell		1	212050	SPRING (1) 2020 2/5/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00
Isabel Castellanos-Guevara		1	212050	SPRING (1) 2020 2/5/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00
Amanda Duvall		1	212050	SPRING (1) 2020 2/5/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00
Ashley Glickman		1	212050	SPRING (1) 2020 2/5/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00
Lynn Harris		1	212050	SPRING (1) 2020 2/5/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00
Emma Holi-Murphy		1	212050	SPRING (1) 2020 2/5/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00
Joanne Klonowski		1	212050	SPRING (1) 2020 2/5/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00
Laura Turk		1	212050	SPRING (1) 2020 2/5/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00
Miguel Uribe-Lopez		1	212050	SPRING (1) 2020 2/5/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00

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Tina Vega		1	212050	SPRING (1) 2020 2/5/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00
Caryn Weldon		1	212050	SPRING (1) 2020 2/5/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$600.00
Technology Fee for 13 students		13	212050	SPRING (1) 2020 2/5/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$975.00
Check #: 0						
PO/InvoiceTotal:						\$8,775.00
Vendor Total:						\$18,240.00
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
A.D.-Tuition		20	211983	24038 10/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,473.40
Check #: 0						
PO/InvoiceTotal:						\$5,473.40
Check Group:						
A.D. Tuition		14	211984	24465 12/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,127.90
Check #: 0						
PO/InvoiceTotal:						\$4,127.90
Vendor Total:						\$9,601.30
ECS MIDWEST LLC						
Check Group:						
SERVICES THRU 11/28/2020 FOR PMSA PARKING LOT/RTU SUPPORT		1	212068	852010 12/4/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$3,831.25
Check #: 0						
PO/InvoiceTotal:						\$3,831.25
Check Group:						

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SERVICES THRU 11/28/2020- PROVISO EAST PARKING LOT/RTU SUPPORT		1	212069	851973 12/4/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$3,401.25
Check #: 0						
PO/InvoiceTotal:						\$3,401.25
Vendor Total:						\$7,232.50
ELECTUDE USA						
Check Group:						
AE HIGH SCHOOL USER LICENSE		100	210857	INTUSA2020-091 90 9/18/2021	10.5.1400.390.0000.002.3220.0002 Purchased Svcs	\$3,500.00
CCAR E-SAFETY COURSE		1	210857	INTUSA2020-091 90 9/18/2021	10.5.1400.390.0000.002.3220.0002 Purchased Svcs	\$349.00
MOTOLOGIC REPAIR & DIAGNOSTIC DATA		1	210857	INTUSA2020-091 90 9/18/2021	10.5.1400.390.0000.002.3220.0002 Purchased Svcs	\$699.00
ENGINE MANAGEMENT SIMULATOR		1	210857	INTUSA2020-091 90 9/18/2021	10.5.1400.390.0000.002.3220.0002 Purchased Svcs	\$500.00
ELECTUDE SITE LICENSE		1	210857	INTUSA2020-091 90 9/18/2021	10.5.1400.390.0000.002.3220.0002 Purchased Svcs	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$5,548.00
Vendor Total:						\$5,548.00
ERIC ARMIN INC. 352380						
Check Group:						
Energizer AAA Alkaline Batteries - 144 Pack (needed for replacement)		4	211730	INV1057452 1/15/2021	10.5.1100.411.0000.002.0227.0000 Educational Supplies	\$299.80
Energizer AA Alkaline Batteries - 144 pack (needed for replacement)		1	211730	INV1057452 1/15/2021	10.5.1100.411.0000.002.0227.0000 Educational Supplies	\$74.95
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$374.75</u>
						Vendor Total: <u>\$374.75</u>
EVEREST ENVIRONMENTAL INC.	365668					
Check Group:						
LABOR, MATERIALS AND EQUIPMENT TO REPAIR STEAM LEAK		1	211884	20-167 3/25/2020	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$3,589.45
						Check #: 0
						PO/InvoiceTotal: <u>\$3,589.45</u>
						Vendor Total: <u>\$3,589.45</u>
FIRST STUDENT	352702					
Check Group:						
BOY'S BASEBALL 4/20/19		1	211928	95041 5/1/2019	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$276.53
						Check #: 0
						PO/InvoiceTotal: <u>\$276.53</u>
Check Group:						
GOLF 4/11/19		1	211929	95039 5/1/2019	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$223.01
						Check #: 0
						PO/InvoiceTotal: <u>\$223.01</u>
Check Group:						
BOY'S TRACK 3/20/2019		1	211930	86797 3/29/2019	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$240.67
						Check #: 0
						PO/InvoiceTotal: <u>\$240.67</u>
Check Group:						
BOYS TRACK 4/18/19		1	211931	95048 5/1/2019	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$405.51
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$405.51
						Vendor Total: \$1,145.72
FOLLETT SCHOOL SOLUTIONS	350403					
Check Group:						
CRYPTOCURRENCIES		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$37.32
CUBAN GIRL'S GUIDE TO ...		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$10.99
DATING MAKES PERFECT		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$20.00
DIVIDED FIRE		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$17.99
EARTH DAY AND ENVIRONMETAL...		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$55.98
FORESHADOW		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.95
GIFTED AND TALENTED ME		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$46.00
HEAT WAVE		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$39.99
KINGDOM OF THE WICKED		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$45.00
LONG WAY DOWN gn		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$32.97
NEVER LOOK BACK		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$46.00
OFF COURSE		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$39.99
POISONED		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$17.99

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ROYAL TREATMENT		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$39.99
SASHA MASHA		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$25.00
SELF-DRIVING CARS		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$55.99
SKYHUNTER		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$25.00
THESE VIOLENT DELIGHTS		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$32.97
THOSE WHO PREY		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$10.99
THE VANISHING PLACE		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$19.95
WALK TOWARD THE RISING SUN		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$22.50
WHAT SHE FOUND IN THE WOODS		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$8.99
WHEN THEY CALL YOU TERRORIST		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$25.00
WHERE HAVE ALL THE BEES GONE		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$55.98
WHERE'S MY STUFF...		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$55.98
WIDE WORLD OF CODING		1	211748	801020F 12/21/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$55.98

Check #: 0

PO/InvoiceTotal: \$861.49

Vendor Total: \$861.49

FRONTLINE EDUCATION

361772

Check Group:

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Applicant Tracking, unlimited usage for internal employees		1	211879	INVUS130002 3/15/2021	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$3,982.84
					Check #: 0	
					PO/InvoiceTotal:	\$3,982.84
					Vendor Total:	\$3,982.84
GARNET MIDWEST INC	350973					
Check Group:						
D FLOAT SWITCH		1	211555	40852 1/18/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$266.05
					Check #: 0	
					PO/InvoiceTotal:	\$266.05
Check Group:						
FIBERGLASS TAPE WIRE		1	211665	40765 12/28/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$50.31
spray adhesive		1	211665	40765 12/28/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$26.61
					Check #: 0	
					PO/InvoiceTotal:	\$76.92
Check Group:						
125# FLANGED 90L		1	211713	40813 1/4/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$120.42
3X3 FLANGED		1	211713	40813 1/4/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$82.70
					Check #: 0	
					PO/InvoiceTotal:	\$203.12
Check Group:						
3" RING GASKET		3	211857	40746 12/16/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$5.55
4" RING GASKET		1	211857	40746 12/16/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$16.42

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3" NUT AND BOLT SET		3	211857	40746 12/16/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$27.36
4" NUT AND BOLT KIT		1	211857	40746 12/16/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2.95
Check #: 0						
						PO/InvoiceTotal: \$52.28
Check Group: flanged metal hose		1	211985	40860 1/18/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$188.38
Check #: 0						
						PO/InvoiceTotal: \$188.38
						Vendor Total: \$786.75
GATOR CHEF	366816					
Check Group:						
GRINDMASTER COFFEE BREWER		3	211436	1-700566-01 1/8/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,052.25
COFFEE DECANTER- ORANGE BASE		3	211436	1-700566-01 1/8/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$44.25
COFFEE DECANTER- BLACK BASE		6	211436	1-700566-01 1/8/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$88.50
SHIPPING		1	211436	1-700566-01 1/8/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$67.83
Check #: 0						
						PO/InvoiceTotal: \$1,252.83
						Vendor Total: \$1,252.83
GHA TECHNOLOGIES INC	365291					
Check Group:						
DocCAM 20 HDBT Camera		1	211593	101090817 11/23/2020	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	\$3,487.67
Check #: 0						

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						PO/InvoiceTotal: \$3,487.67
Check Group:						
BUFFALO TeraStation 6400DN TS6400DN1604 NAS SERVER		1	211594	101092241 11/23/2020	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$1,627.00
						Check #: 0
						PO/InvoiceTotal: \$1,627.00
Check Group:						
LOGITECH 960 HEADSET - ON-EAR - WIRED - USB		172	211858	101099579 1/8/2021	10.5.3700.410.0000.001.4998.0002 General Supplies	\$4,300.00
						Check #: 0
						PO/InvoiceTotal: \$4,300.00
						Vendor Total: \$9,414.67
GILBANE BUILDING COMPANY						
Check Group:						
SERVICES THRU DEC.31,2020-MASTER PLAN IMPLEMENTATION		1	212066	202012-J697 12/28/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,020,478.61
						Check #: 0
						PO/InvoiceTotal: \$1,020,478.61
Check Group:						
SERVICES THRU NOV. 30, 2020- FACILITY MASTERS IMPLEMENTATION		1	212067	202011-J741 12/2/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,783,458.88
						Check #: 0
						PO/InvoiceTotal: \$1,783,458.88
						Vendor Total: \$2,803,937.49
GRAINGER, INC. 350126						
Check Group:						
3M ICE MACHINE FILTERS		2	211316	9652370165 9/15/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$305.60

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Check #: 0						
PO/InvoiceTotal:						\$305.60
Check Group:						
Barrier Post, Blue belt		10	211749	9761495523 1/4/2021	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$682.60
Caution Barrier Yellow		4	211749	9761495523 1/4/2021	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$448.00
Check #: 0						
PO/InvoiceTotal:						\$1,130.60
Check Group:						
fluorescent ballast		10	211859	9760550757 1/4/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$182.70
Check #: 0						
PO/InvoiceTotal:						\$182.70
Check Group:						
TOGGLE SWITCH		50	211860	9760497041 1/4/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$35.00
WALL SWITCH		30	211860	9760790858 1/4/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$156.60
DUPLEX SWITCH		30	211860	9760790858 1/4/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$185.70
WALL PLATE		100	211860	9760790866 1/4/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$142.00
Check #: 0						
PO/InvoiceTotal:						\$519.30
Check Group:						
DUPLEX RECEPTACLE WALL PLATE-PLASTIC		100	211861	9760497033 1/4/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$53.00
Check #: 0						
PO/InvoiceTotal:						\$53.00

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Check Group:						
DURACELL AA BATTERIES 24PK		3	211987	9780915022 1/21/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$15.75
FIRE BARRIER SEALANT CAULK 10.1 OZ		12	211987	9780915022 1/21/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$118.08
DURACELL AAA BATTERIES 24PK		3	211987	9780915022 1/21/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$18.00
DURACELL D BATTERIES 12PK		4	211987	9780915022 1/21/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$29.96
DURACELL C BATTERIES 12PK		6	211987	9780915022 1/21/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$35.52
DURACELL 9V BATTERIES 12PK		1	211987	9780915022 1/21/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$11.69
Check #: 0						
						PO/InvoiceTotal: <u>\$229.00</u>
Check Group:						
Magnetic Belt End Tensabarrier		4	211988	9781049128 1/21/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$76.44
Check #: 0						
						PO/InvoiceTotal: <u>\$76.44</u>
						Vendor Total: <u>\$2,496.64</u>
HAUSER, IZZO, PETRARCA,	365976					
Check Group:						
Litigation		1	211880	26832 12/15/2020	10.5.2310.318.0000.001.0050.0000 LEGAL	\$10,764.00
Retainer		1	211880	26833 12/15/2020	10.5.2310.318.0000.001.0050.0000 LEGAL	\$10,000.00
Collective Bargaining		1	211880	26834 12/15/2020	10.5.2310.318.0000.001.0050.0000 LEGAL	\$5,175.00
Check #: 0						

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						PO/InvoiceTotal: \$25,939.00
Check Group:						
PROPERTY TAXES		1	212035	27026 1/15/2021	10.5.2310.326.0000.001.0050.0000 PTAB	\$2,254.00
						Check #: 0
						PO/InvoiceTotal: \$2,254.00
Check Group:						
Litigation		1	212036	27027 1/15/2021	10.5.2310.318.0000.001.0050.0000 LEGAL	\$1,932.00
Retainer		1	212036	27028 1/15/2021	10.5.2310.318.0000.001.0050.0000 LEGAL	\$10,000.00
Collective Bargaining		1	212036	27029 1/15/2021	10.5.2310.318.0000.001.0050.0000 LEGAL	\$2,553.00
						Check #: 0
						PO/InvoiceTotal: \$14,485.00
						Vendor Total: \$42,678.00
HEARTLAND ALLIANCE HEALTH CCIS						
Check Group:						
TELEPHONIC SERVICES		1	211968	17650 11/30/2020	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$591.50
TELEPHONIC SERVICES		1	211968	17650 11/30/2020	10.5.1100.390.0000.001.0000.0000 Other Purchased Services	\$2,177.00
						Check #: 0
						PO/InvoiceTotal: \$2,768.50
						Vendor Total: \$2,768.50
HEARTSPRING						
	367170					
Check Group:						
J.M. Room and Board		31	212037	13695 12/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$14,982.30

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J.M. Tuition		21	212037	13695 12/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,479.97
Check #: 0						
						PO/InvoiceTotal: <u>\$21,462.27</u>
						Vendor Total: \$21,462.27
HOGAN-MATTHEWS, JERI B						
Check Group:						
SW Practice Clinical Concentration II		1	211881	FEB21AP 1/6/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
School SWK Policy & Practice I		1	211881	FEB21AP 1/6/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Field Instruction III		1	211881	FEB21AP 1/6/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,250.00</u>
						Vendor Total: \$2,250.00
HOLLAND, KENNETH LYLE						
Check Group:						
Advanced Practice Nursing: Roles and Issues		1	211937	FEB21AP 1/11/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Population Health		1	211937	FEB21AP 1/11/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: \$1,500.00
HOOPER, DE CORA NICHOLE						
Check Group:						
Fund of School Conseling		1	212062	FEB21AP 2/1/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00

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Counseling Theory & Practice		1	212062	FEB21AP 2/1/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
HURLEY, ROBERT J						
Check Group:						
BOYS & GIRLS CROSS COUNTRY MEET/ VIDEOGRAPHER/HOST		8	211940	FEB21AP 1/11/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$320.00
Check #: 0						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
IACTE 364745						
Check Group:						
REG - 91ST ANNUAL IACTE ANNUAL CONFERENCE - FEB 18-19, 2021- VIRTUAL		1	211990	4814 1/22/2021	10.5.2210.312.0000.002.3220.0002 Conferences	\$185.00
REG - 91ST ANNUAL IACTE ANNUAL CONFERENCE - FEB 18-19, 2021- VIRTUAL		1	211990	4815 1/22/2021	10.5.2210.312.0000.002.3220.0002 Conferences	\$185.00
Check #: 0						
PO/InvoiceTotal:						\$370.00
Check Group:						
REG - 91ST ANNUAL IACTE ANNUAL CONFERENCE - FEB 18-19, 2021- VIRTUAL		1	212039	4839 1/27/2021	10.5.2210.312.0000.003.3220.0002 Professional Training & Development	\$185.00
Check #: 0						
PO/InvoiceTotal:						\$185.00
Check Group:						
IACTE - FEB 18-19, 2021		1	212040	4838 1/27/2021	10.5.3700.312.0000.001.4932.0002 Conferences	\$185.00

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Check #: 0						
						PO/InvoiceTotal: <u>\$185.00</u>
						Vendor Total: <u>\$740.00</u>
IASB	350515					
Check Group:						
PRESS PLUS ISSUE RESPONSE FEE		1	211887	338900 11/9/2020	10.5.2310.640.0000.001.0050.0000 Dues And Fees	\$150.00
Check #: 0						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
IGS ENERGY						
Check Group:						
West - Electricity		1	210030	2012150936DG53 6716 12/15/2020	20.5.2540.466.0000.003.2000.0000 Electricity	\$13,291.81
East - Electricity		1	210030	21011208111GG D3DH0 1/12/2021	20.5.2540.466.0000.002.2000.0000 Electricity	\$9,472.42
West - Electricity		1	210030	2101180812B982 D88B 1/18/2021	20.5.2540.466.0000.003.2000.0000 Electricity	\$13,252.45
PMSA - Electricity		1	210030	21012008175589 261 1/20/2021	20.5.2540.466.0000.004.2000.0000 Electricity	\$17,017.28
Check #: 0						
						PO/InvoiceTotal: <u>\$53,033.96</u>
						Vendor Total: <u>\$53,033.96</u>
ILLINOIS HIGH SCHOOL ASSOCIATION						
Check Group:						
IHSA Scholastic Bowl Activity Fee		1	212012	EF21-0666 12/17/2020	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$100.00
Check #: 0						

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						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
ILLINOIS PRINCIPALS ASSOC	350166					
Check Group:						
Annual Dues for Dr. Patrick Hardy		1	210902	317267 9/23/2020	10.5.2410.640.0000.002.0011.0000 Dues And Fees	\$399.00
						Check #: 0
						PO/InvoiceTotal: \$399.00
Check Group:						
REG - BUILDING LEADERSHIP CAPACITY THROUGH TEACHER LEADERS - OCT 23, 2020 - ONLINE		1	211086	318413 10/5/2020	10.5.2210.312.0000.002.4300.0002 Professional Employee Training and Development	\$199.00
REG - FROM WORDS TO ACTION: YOUR RESPONSE TO RACISM IN SCHOOLS - OCT 21, 2020 - ONLINE		1	211086	319197 10/21/2020	10.5.2210.312.0000.002.4300.0002 Professional Employee Training and Development	\$199.00
						Check #: 0
						PO/InvoiceTotal: \$398.00
Check Group:						
Ernest Travis - Dues 2020-2021		1	211705	321521 12/14/2020	10.5.2410.640.0000.003.0011.0000 Dues And Fees	\$391.00
						Check #: 0
						PO/InvoiceTotal: \$391.00
Check Group:						
Annual Membership Dues for Dr. Melvin Caldwell		1	211812	322060 1/4/2021	10.5.2410.640.0000.002.0011.0000 Dues And Fees	\$399.00
Annual Membership Dues for Salandra Crockett		1	211812	322061 1/4/2021	10.5.2410.640.0000.002.0011.0000 Dues And Fees	\$399.00
Annual Membership Dues for Dylester Palm		1	211812	322062 1/4/2021	10.5.2410.640.0000.002.0011.0000 Dues And Fees	\$399.00
						Check #: 0
						PO/InvoiceTotal: \$1,197.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,385.00
ILLINOIS SCHOOL COUNSELOR ASSOC.	362713					
Check Group:						
Professional Membership Dues for Antoinette Rayburn		1	211991	03683 12/11/2020	10.5.2330.640.0000.002.4300.0002 Dues	\$95.00
Check #: 0						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
INCCRRA	366932					
Check Group:						
ECE Credential Level 1 Student Manual - Electronic PDF Student Manuals		15	211595	2801 11/19/2020	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
INTERNATIONAL BACCALAUREATE	365188					
Check Group:						
IB - PHYSICS CAT 1 - FEB 3 - MARCH 3, 2021		1	211948	H8NWXG5P9FX5 1/12/2021	10.5.2210.312.0000.002.4932.0002 Professional Employee Training and Development	\$450.00
IB - MATH: APP AND INTERPRETATION - FEB 3 - MARCH 3, 2021		1	211948	JMNHPRDG5G4 1/12/2021	10.5.2210.312.0000.002.4932.0002 Professional Employee Training and Development	\$450.00
IB - HISTORY CAT 1 - FEB 3 - MARCH 3, 2021		1	211948	KDN9WWDWCP2 1/12/2021	10.5.2210.312.0000.002.4932.0002 Professional Employee Training and Development	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$1,350.00
Vendor Total:						\$1,350.00
IRA EDUCATIONAL FOUNDATION	365605					
Check Group:						

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PROVISO EAST HIGH SCHOOL - PROSTART PROGRAM 2020-21		1	211908	31286 11/18/2020	10.5.1400.411.0000.002.4745.0002 Educational Supplies	\$3,850.00
PROVISO WEST HIGH SCHOOL - PROSTART PROGRAM 2020-21		1	211908	31286 11/18/2020	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$3,850.00
Check #: 0						
PO/InvoiceTotal:						\$7,700.00
Vendor Total:						\$7,700.00
IRON MOUNTAIN	353462					
Check Group:						
STORAGE SERVICE		1	210020	DGRM372 12/31/2020	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$1,807.12
Check #: 0						
PO/InvoiceTotal:						\$1,807.12
Check Group:						
Shred Service District Office		1	212019	DGVN570 12/31/2020	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$1,847.12
ITHAKA						
Check Group:						
AFF SECONDARY SCHOOLS NOVEMBER 2020- OCTOBER 2021		1	211803	SO128214 11/9/2020	10.5.1651.390.0000.004.0016.0000 Other Purchased Services	\$1,560.00
Check #: 0						
PO/InvoiceTotal:						\$1,560.00
Vendor Total:						\$1,560.00
IXL LEARNING INC.						
Check Group:						

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Grades 9-12: 100 students Subjects: Math and ELA		1	211890	S396201 1/8/2021	10.5.3700.390.0000.001.4998.0002 Other Purchased Services	\$1,650.00
100 Student Subject: Math		1	211890	S396201 1/8/2021	10.5.3700.390.0000.001.4998.0002 Other Purchased Services	\$1,100.00
PAID BY ST JOSEPH		1	211890	S396201 1/8/2021	10.5.3700.390.0000.001.4998.0002 Other Purchased Services	(\$487.00)
Check #: 0						
						PO/InvoiceTotal: \$2,263.00
						Vendor Total: \$2,263.00
JENKINS, TIFFANY N						
Check Group:						
Research Methodology & Writing		1	211938	FEB21AP 1/11/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,820.25
Check #: 0						
						PO/InvoiceTotal: \$1,820.25
						Vendor Total: \$1,820.25
JONES, ZACHARY LEE						
Check Group:						
Student Teaching: Secondary Education		1	212063	FEB21AP 2/1/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Check #: 0						
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
LEARN BY DOING, INC						
366745						
Check Group:						
PROVISO STUDENTS 2021 License Cost		1	211963	32516 12/18/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$654.60
Check #: 0						
						PO/InvoiceTotal: \$654.60
						Vendor Total: \$654.60

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LEXISNEXIS RISK SOLUTIONS	365051					
Check Group:						
ADDRESS VERIFICATION SERVICES		1	210021	1551526-2020123 1 12/31/2020	10.5.2190.390.0000.001.0102.0000 Other Purchased Services	\$150.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
MAJOR APPLIANCE SERVICE	351377					
Check Group:						
FURNISH/ INSTALL 4 NEW IGNITION PORTS AND 4 NEW FLAS TUBES ON STOVE		1	211733	246309 1/8/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$327.57
					Check #: 0	
						PO/InvoiceTotal: <u>\$327.57</u>
						Vendor Total: <u>\$327.57</u>
MCCLINTON, MICHELLE DENISE						
Check Group:						
Dev Eval Interv w/Communities		1	211882	FEB21AP 1/6/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Lifespan Development		1	211882	FEB21AP 1/6/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
MCGRAW-HILL	350526					
Check Group:						
ALEK 6-12 BUILDING SITE LICENSE - PROFESSIONAL DEVELOPMENT		1	211814	115731431001 12/28/2020	10.5.2230.302.0000.002.4331.0002 Purchased Services	\$3,000.00

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ALEK 6-12 BUILDING SITE LICENSE - PROFESSIONAL DEVELOPMENT 1 YEAR SUBSCRIPTION		1	211814	115736821001 12/29/2020	10.5.2230.302.0000.002.4331.0002 Purchased Services	\$33,960.00
				Check #: 0		
					PO/InvoiceTotal:	\$36,960.00
					Vendor Total:	\$36,960.00
MCMANMON, ZOE C						
Check Group:						
Life Span-Morton College		1	211939	FEB21AP 1/11/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$130.00
				Check #: 0		
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00
MENARD'S	352443					
Check Group:						
DOWELBUCKET/BLADE/PAINT CUP/DENATURED ALCOHOL GAL/ PS STAIN		1	211672	77297 12/29/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$263.96
				Check #: 0		
					PO/InvoiceTotal:	\$263.96
					Vendor Total:	\$263.96
MENTA ACADEMY OAK PARK						
Check Group:						
M.H. Tuition		14	211967	SESINV-014471 12/18/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,532.04
A.H. Tuition		14	211967	SESINV-014471 12/18/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,532.04
E.H. Tuition		14	211967	SESINV-014471 12/18/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,532.04
				Check #: 0		
					PO/InvoiceTotal:	\$7,596.12

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Check Group:						
M.H.- TUITION		16	212051	SESINV-014068 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,893.76
A.H.- TUITION		16	212051	SESINV-014068 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,893.76
E.H.- TUITION		16	212051	SESINV-014068 11/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,893.76
Check #: 0						
						PO/InvoiceTotal: \$8,681.28
						Vendor Total: \$16,277.40
MESA ELECTRONICS						
Check Group:						
16" TRADITIONAL SERIES CLOCK		10	212014	23712 6/25/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,623.00
Check #: 0						
						PO/InvoiceTotal: \$1,623.00
						Vendor Total: \$1,623.00
METROPOLITAN, CORP 363955						
Check Group:						
FLOOD STUDY: TIME AND MATERIAL		1	211145	20-88 10/6/2020	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$24,768.00
Check #: 0						
						PO/InvoiceTotal: \$24,768.00
Check Group:						
PLUMBER LABOR		108	211999	20-87 1/21/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$13,338.00
LABORER LABOR		48	211999	20-87 1/21/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$5,520.00
SERVICE TRUCK INTERIOR		6	211999	20-87 1/21/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODDER 3" TO 6" LUMP SUM		6	211999	20-87 1/21/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$510.00
SEWER TV AND LOCATE 2" X 8"		32	211999	20-87 1/21/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,920.00
MATERIALS		1	211999	20-87 1/21/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,380.00
Check #: 0						
PO/InvoiceTotal:						\$23,848.00
Vendor Total:						\$48,616.00
MILLER COOPER & CO., LTD.						
Check Group:						
SERVICES RENDERED THROUGH 12/15/20 IN CONNECTION WITH AUDIT		1	211943	235991 12/31/2021	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$27,915.00
Check #: 0						
PO/InvoiceTotal:						\$27,915.00
Vendor Total:						\$27,915.00
MOTION SOLUTIONS LLC						
364878						
Check Group:						
Elevator - Maintenance & Service		1	210023	31865 1/20/2021	20.5.2540.310.0000.002.2000.0000 Professional & Technical Services	\$335.16
Elevator - Maintenance & Service		1	210023	31865 1/20/2021	20.5.2540.310.0000.003.2000.0000 Professional & Technical Services	\$335.17
Elevator - Maintenance & Service		1	210023	31865 1/20/2021	20.5.2540.310.0000.004.2000.0000 Professional & Technical Services	\$335.17
Elevator - Maintenance & Service		1	210023	31866 2/1/2021	20.5.2540.310.0000.002.2000.0000 Professional & Technical Services	\$335.16
Elevator - Maintenance & Service		1	210023	31866 2/1/2021	20.5.2540.310.0000.003.2000.0000 Professional & Technical Services	\$335.17
Elevator - Maintenance & Service		1	210023	31866 2/1/2021	20.5.2540.310.0000.004.2000.0000 Professional & Technical Services	\$335.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$2,011.00</u>
						Vendor Total: <u>\$2,011.00</u>
NASCO	350232					
Check Group:						
KIT BABY CARE W/WHITE BABY		2	211425	997500 1/20/2021	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$279.10
KIT BABY CARE W/BLACK BABY		2	211425	997500 1/20/2021	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$279.10
GAME REMOTE CONTROL WORRY		4	211425	997500 1/20/2021	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$112.04
SOCIAL SKILLS BOARD GAMES		1	211425	997500 1/20/2021	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$33.96
GAME SET SOCIAL SKILLS ST3		1	211425	997500 1/20/2021	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$140.21
CHILDBEARING 20 X 30		1	211425	997500 1/20/2021	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$279.45
POSTER CHILD DEVELOP ST6		1	211425	997500 1/20/2021	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$46.89
POSTER CHILD DEV THEORY		1	211425	997500 1/20/2021	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$23.40
SHIPPING		1	211425	997500 1/20/2021	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$32.46
Check #: 0						
						PO/InvoiceTotal: <u>\$1,226.61</u>
						Vendor Total: <u>\$1,226.61</u>
NATIONAL SCHOOL BOARDS ASSOCIATION	354877					
Check Group:						
DUES 1/1/2021-12/31/2021		1	212027	ORD-18255-ZIL3 F7 9/12/2020	10.5.2310.640.0000.001.0050.0000 Dues And Fees	\$4,165.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,165.00
Vendor Total:						\$4,165.00
NCS PEARSON, INC	351589					
Check Group:						
NNAT3 Online License - Platform		1200	211295	12182556 11/5/2020	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$12,600.00
Check #: 0						
PO/InvoiceTotal:						\$12,600.00
Vendor Total:						\$12,600.00
NEWSELA						
Check Group:						
BLENDED LEARNING DISTRICT SUITE - INDIVIDUAL VIRTUAL ADD-ON SESSION - ONE VIRTUAL SESSION		1	211947	INV-17084 1/24/2021	10.5.2220.302.0000.002.4331.0002 Purchased Services	\$7,750.00
Check #: 0						
PO/InvoiceTotal:						\$7,750.00
Vendor Total:						\$7,750.00
NICOR GAS	350248					
Check Group:						
NATURAL GAS		1	210039	FEB21AP 12/28/2020	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$140.44
NATURAL GAS		1	210039	FEB21AP-1 1/5/2021	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$228.06
NATURAL GAS		1	210039	FEB21AP-2 1/20/2021	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$142.66
NATURAL GAS		1	210039	FEB21AP-3 1/19/2021	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$791.38
Check #: 0						
PO/InvoiceTotal:						\$1,302.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,302.54
OPTIMA PLUMBING SPLY	363579					
Check Group:						
HANDLE REPAIR KIT		24	211698	52424 11/29/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$198.24
DOUBLE SLIP REPAIR COUP		8	211698	52424 11/29/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$211.76
		0	211698	52424 11/29/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$16.44
Check #: 0						
PO/InvoiceTotal:						\$426.44
Check Group:						
G2 RESS URINAL KIT		1	211699	52423 11/29/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$398.54
EBV 136A SOLENOID OPERATOR		1	211699	52423 11/29/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$39.42
Check #: 0						
PO/InvoiceTotal:						\$437.96
Check Group:						
BATTERY POWER SENSOR		2	211897	52459 1/12/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$731.56
A- SENSOR		2	211897	52459 1/12/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$426.48
JUNCTION BOX		2	211897	52459 1/12/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$379.28
SOLENOID ASSEMBLY		2	211897	52459 1/12/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$359.18
3/8 COMP ADAPTER		4	211897	52459 1/12/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$53.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
shipping		0	211897	52459 1/12/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$14.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,964.38</u>
Check Group:						
SS BUBBLER CARTRDIGE		20	212000	52471 1/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,135.60
ELECTRIC SWITCH		2	212000	52471 1/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$79.88
SHIPPING		1	212000	52471 1/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$16.67
Check #: 0						
						PO/InvoiceTotal: <u>\$1,232.15</u>
						Vendor Total: <u>\$4,060.93</u>
ORKIN NATIONAL ACCOUNTS	366908					
Check Group:						
PEST CONTROL SERVICES		1	210040	15665362 11/10/2020	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$120.00
PEST CONTROL SERVICES		1	210040	15702606 11/24/2020	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$120.00
PEST CONTROL SERVICES		1	210040	15734607 12/8/2020	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$120.00
PEST CONTROL SERVICES		1	210040	15768753 12/22/2020	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$120.00
Check #: 0						
						PO/InvoiceTotal: <u>\$480.00</u>
						Vendor Total: <u>\$480.00</u>
ORKIN PEST CONTROL	365544					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEST CONTROL SERVICES		1	210024	205398292 12/22/2020	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$127.68
PEST CONTROL SERVICES		1	210024	205857235 1/8/2021	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$127.68
Check #: 0						
PO/InvoiceTotal:						\$255.36
Check Group:						
MASS TRAPPING IN KITCHEN		1	212001	211572342 1/20/2021	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,248.00
Check #: 0						
PO/InvoiceTotal:						\$1,248.00
Vendor Total:						\$1,503.36
OVERDRIVE, INC.						
Check Group:						
Deposit on Proviso East High School (Advantage) - 1001 for Future Content Purchases		1	212053	CD095662102741 6 1/26/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
P. A. E. C. CENTER	350255					
Check Group:						
EDUCATION FUND		1	210009	14158 1/14/2021	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$657,014.00
O & M FUND		1	210009	14158 1/14/2021	20.5.4120.670.0000.001.0342.0000 Tuition	\$36,173.00
Check #: 0						
PO/InvoiceTotal:						\$693,187.00
Vendor Total:						\$693,187.00
PERKINS & WILL, INC.	366688					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SERVICES THRU AUGUST 28,2020- REIMBURSABLE EXPENSES		1	212061	0177972 9/21/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$4,422.82
Check #: 0						
PO/InvoiceTotal:						\$4,422.82
Vendor Total:						\$4,422.82
PLT4M						
Check Group:						
Performance subscriptions		500	211708	2067 1/26/2021	10.5.1100.390.0000.003.0322.0000 Other Purchased Services	\$1,500.00
Performance subscriptions		400	211708	2067 1/26/2021	10.5.1100.390.0000.003.0322.0000 Other Purchased Services	\$1,000.00
Discount		1	211708	2067 1/26/2021	10.5.1100.390.0000.003.0322.0000 Other Purchased Services	(\$250.00)
Check #: 0						
PO/InvoiceTotal:						\$2,250.00
Vendor Total:						\$2,250.00
PRINCIPE, NATALIE						
Check Group:						
Ethics, Law & Comm in Decision Making		1	211900	FEB21AP 1/6/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
PRODUCTION DISTRIBUTION COMPANIES INC						
Check Group:						
CF32 4 PIN LIGHT BULBS		100	211545	0070953-IN 1/5/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$504.16
Check #: 0						

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						PO/InvoiceTotal: \$504.16
						Vendor Total: \$504.16
PROVISO TOWNSHIP HIGH SCHOOL						
Check Group:						
Dr. Karvelas Business Cards		1	211098	358042377 10/7/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$17.00
Mr. Kosina's Business Cards		1	211098	358042377 10/7/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$17.00
						Check #: 0
						PO/InvoiceTotal: \$34.00
Check Group:						
MESA 6.5 ft All Steel Burglary Safe for IB		1	211174	360124160 10/27/2020	10.5.1651.700.0000.004.0016.0000 Non-Capitalized Equipment	\$723.93
						Check #: 0
						PO/InvoiceTotal: \$723.93
Check Group:						
GOLF TOURNAMENT/HARBORSIDE INTERNATIONAL GOLF CENTER		1	211176	358042378 10/9/2020	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$40.00
						Check #: 0
						PO/InvoiceTotal: \$40.00
Check Group:						
TOURNAMENT GOLF/COG HILL G & CC		1	211177	357886751 10/2/2020	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$155.00
						Check #: 0
						PO/InvoiceTotal: \$155.00
Check Group:						
HEATER		1	211218	358651204 10/14/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$80.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$80.00
Check Group:						
Betty Crocker Silicone Double Scraper/Spreaders, 10.5 in.		9	211243	359760226 10/23/2020	10.5.1100.410.0000.003.0176.0000 General Supplies	\$203.93
Large Colorful Plastic Bowls, 12 in.		9	211243	359760227 10/23/2020	10.5.1100.410.0000.003.0176.0000 General Supplies	\$432.23
Voila Large Natural Kraft Paper Gift Bags, 10X12 in		4	211243	359760227 10/23/2020	10.5.1100.410.0000.003.0176.0000 General Supplies	\$240.00
Betty Crocker Plastic Measuring Cups, 16 oz		7	211243	359760227 10/23/2020	10.5.1100.410.0000.003.0176.0000 General Supplies	\$143.50
Betty Crocker Egg Beaters, 11 in		9	211243	359848659 10/26/2020	10.5.1100.410.0000.003.0176.0000 General Supplies	\$135.00
Cooking Concepts White Plastic Mixing Spoons, 4-ct. Packs		9	211243	359848659 10/26/2020	10.5.1100.410.0000.003.0176.0000 General Supplies	\$133.59
Betty Cooker Nesting Measuring Spoons Sets		9	211243	359848659 10/26/2020	10.5.1100.410.0000.003.0176.0000 General Supplies	\$126.00
Cooking Concepts Silicone Spatulas, 6.5 in.		9	211243	359848659 10/26/2020	10.5.1100.410.0000.003.0176.0000 General Supplies	\$126.00
Large 4-Cup Capacity Clear Plastic Measuring Cups		1	211243	359848659 10/26/2020	10.5.1100.410.0000.003.0176.0000 General Supplies	\$14.00
Betty Crocker Nesting Measuring Cup Set		9	211243	359848659 10/26/2020	10.5.1100.410.0000.003.0176.0000 General Supplies	\$126.00
Cooking Concepts Deluxe Stainless-Steel Turners		9	211243	359848659 10/26/2020	10.5.1100.410.0000.003.0176.0000 General Supplies	\$126.00
Check #: 0						
PO/InvoiceTotal:						\$1,806.25
Check Group:						
Famous Dave's_BOE meeting		1	211246	358651205 10/13/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$187.84

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Famous Dave's_BOE meeting		1	211246	358762258 10/14/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$207.84
Check Group: SYMPATHY PLANT		1	211247	358651203 10/13/2020	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$54.00
Check Group: QUICKBOOKS		1	211248	358365261 10/12/2020	10.5.2510.390.0000.001.0140.0000 Other Purchased Services	\$399.99
Check #: 0						
PO/InvoiceTotal:						\$399.99
Check Group: Kay's Bakery		1	211278	358365262 10/10/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$32.00
Check #: 0						
PO/InvoiceTotal:						\$32.00
Check Group: Party City_Balloons		1	211279	358651206 10/13/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$2.99
Balloons		7	211279	358651206 10/13/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$9.03
Check #: 0						
PO/InvoiceTotal:						\$12.02
Check Group: Pepsi Soda 3 Flavor Party Pack		1	211286	359324898 10/21/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$7.98

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Member's Mark Purified Bottled Water		4	211286	359324898 10/21/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$13.44
Pepsi Cola - 36pk		1	211286	359324898 10/21/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$10.78
Diet Pepsi - 36 pack		1	211286	359324898 10/21/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$10.78
Starbucks Single-origin Sumatra K-Cups		1	211286	359324898 10/21/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$12.00
Canada Dry Ginger Ale - 24pk		1	211286	359324898 10/21/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$6.48
International French Vanilla Creamer		1	211286	359324898 10/21/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$8.88
Sprite - 35pk		1	211286	359324898 10/21/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$9.00
Caribou K-Cups		1	211286	359324898 10/21/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$35.00
Coffee-Mate Creamer		1	211286	359324898 10/21/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$5.00
Mayer Brother's Apple Cider		6	211286	359324898 10/21/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$29.88
Member's Mark Ultra 10' Plates		1	211286	359324898 10/21/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$12.00
Dixie TO GO Insulated Cups		1	211286	359324898 10/21/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$27.94
Check #: 0						
PO/InvoiceTotal:						\$189.16
Check Group:						
Taffy Apples		10	211287	359324897 10/20/2020	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$230.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$230.00
Check Group:						
Walmart Carving Pumpkins		12	211289	359212633 10/19/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$27.40
Check #: 0						
PO/InvoiceTotal:						\$27.40
Check Group:						
Michaels Hey Pumpkin Galvanized Bucket		1	211290	359212632 10/19/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$68.71
Michaels Hey Pumpkin Galvanized Bucket		1	211290	359324899 10/21/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$11.95
Check #: 0						
PO/InvoiceTotal:						\$80.66
Check Group:						
Sam's Club_Napkins		2	211291	359448593 10/20/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$36.00
Plastic Knives		1	211291	359448593 10/20/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$18.00
Frito-Lay mix		6	211291	359448593 10/20/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$108.00
Diet Pepsi		2	211291	359448593 10/20/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$36.00
Frito-Lay Flavor mix		6	211291	359448593 10/20/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$77.88
Nestle Water		10	211291	359448593 10/20/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$50.00
Planters Nuts		1	211291	359448593 10/20/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$24.00
Lay Classic chips		3	211291	359448593 10/20/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$69.00

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Gatorade		1	211291	359448593 10/20/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$18.92
Check #: 0						
PO/InvoiceTotal:						\$437.80
Check Group:						
Living Fresh_Turtle cake		1	211303	358878868 10/15/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$13.99
7-UP & Pound cakes		2	211303	358878868 10/15/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$21.98
Bakery		1	211303	358878868 10/15/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$2.49
Carmel cake		1	211303	358878868 10/15/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$12.99
Check #: 0						
PO/InvoiceTotal:						\$51.45
Check Group:						
Cater To You Events_District Staff Chat & Chew		1	211304	358878885 10/15/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$545.00
Check #: 0						
PO/InvoiceTotal:						\$545.00
Check Group:						
Walmart_Soda 24 case		4	211305	358878869 10/15/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$29.92
Check #: 0						
PO/InvoiceTotal:						\$29.92
Check Group:						
Registration for Antoinette Rayburn for ISCA Annual Conference - Presenter - November 1-2, 2020		1	211306	360124158 10/28/2020	10.5.1402.312.0000.001.0046.0000 CONFERENCE REGISTRATION	\$119.00
Check #: 0						

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$119.00
Check Group:						
Vistaprint Business Cards		1	211307	359448591 10/21/2020	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$44.63
Check #: 0						
PO/InvoiceTotal:						\$44.63
Check Group:						
JJ Fish_Fish and chicken		1	211308	358878886 10/15/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$117.97
Check #: 0						
PO/InvoiceTotal:						\$117.97
Check Group:						
Portillos_BOE lunch meeting		1	211311	359324976 10/20/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$43.33
Check #: 0						
PO/InvoiceTotal:						\$43.33
Check Group:						
IL IB Schools Dues for 20/21		1	211313	359575184 10/23/2020	10.5.1651.640.0000.001.0016.0000 Dues And Fees	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Check Group:						
REG - ISCA ANNUAL CONFERENCE - NOV 1-2, 2020 - ONLINE		1	211347	359448590 10/22/2020	10.5.2210.312.0000.003.4300.0002 Professional Employee Training and Development	\$119.00
Check #: 0						
PO/InvoiceTotal:						\$119.00
Check Group:						
The Original Chickies Beef_Supt Chat and Chew_West		20	211349	359448670 10/20/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supt Chat and Chew_East		10	211349	359448671 10/21/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$65.00
Check #: 0						
Check Group:						
PO/InvoiceTotal:						\$195.00
Popeye's Chicken_Chat & Chew_East & West		200	211350	359324900 10/20/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$798.00
Check #: 0						
Check Group:						
PO/InvoiceTotal:						\$798.00
REG - IL ART ED ASSOC CONFERENCE-OCT 31, 2020 - ONLINE		1	211392	360124159 10/29/2020	10.5.2210.312.0000.004.4932.0002 Conferences	\$100.00
Check #: 0						
Check Group:						
PO/InvoiceTotal:						\$100.00
REG - ISCA ANNUAL CONFERENCE - NOV 1-2, 2020 - ONLINE		1	211414	360246790 10/29/2020	10.5.2210.312.0000.003.4300.0002 Professional Employee Training and Development	\$214.00
Check #: 0						
Check Group:						
PO/InvoiceTotal:						\$214.00
Chick-fil-a_Supt Chat & Chew_PMSA		50	211421	360124238 10/27/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$270.00
Check #: 0						
Check Group:						
PO/InvoiceTotal:						\$270.00
Chickies_Supt Chat & Chew_PMSA		12	211422	360005207 10/28/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$78.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$78.00
Check Group:						
Popeye's Chicken_Chat & Chew_PMSA		70	211525	360005206 10/27/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$279.30
						Check #: 0
						PO/InvoiceTotal: \$279.30
Check Group:						
Chick-fil-a_Chat-n-Chew @West		100	211526	359448592 10/20/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$540.00
						Check #: 0
						PO/InvoiceTotal: \$540.00
Check Group:						
Chick-fil-a_East		100	211527	359575185 10/21/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$540.00
						Check #: 0
						PO/InvoiceTotal: \$540.00
Check Group:						
Alitu Monthly Payment (October)		1	211921	359848658 10/26/2020	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$28.00
						Check #: 0
						PO/InvoiceTotal: \$28.00
Check Group:						
Jimmy Johns 10/28 Luncheon		1	211953	360124161 10/28/2020	10.5.2410.340.0000.002.0011.0000 Communications	\$52.99
						Check #: 0
						PO/InvoiceTotal: \$52.99
Check Group:						
Jimmy John's Sandwiches for 10/28 Luncheon		1	211954	360124162 10/28/2020	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$102.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$102.33
Check Group:						
Monthly ZOOM Payment (October)		1	211955	3592`2631 10/19/2020	10.5.2410.340.0000.002.0011.0000 Communications	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$14.99
Check Group:						
General Merchandise for 10-28 Luncheon		1	211956	360246791 10/28/2020	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$81.59
Check #: 0						
PO/InvoiceTotal:						\$81.59
Check Group:						
Cooking Concepts Mesh Strainers with Handle		36	211957	357886750 10/6/2020	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	\$47.08
Check #: 0						
PO/InvoiceTotal:						\$47.08
Vendor Total:						\$9,071.63
READYREFRESH	350578					
Check Group:						
DRINKING WATER		1	210043	11A0119150308 1/12/2021	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$26.97
DRINKING WATER		1	210043	11A0119530962 1/13/2021	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$12.99
DRINKING WATER		1	210043	11A0119636553 1/14/2021	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$10.99
DRINKING WATER		1	210043	11A0121030696 1/14/2021	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$13.74
Check #: 0						
PO/InvoiceTotal:						\$64.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$64.69
ROBERTSON, LAUREN N						
Check Group:						
Counseling & Consulting in Schools		1	212064	FEB21AP 2/1/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Affective Education		1	212064	FEB21AP 2/1/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Psychology and Methods-Teaching Exceptional Learner		1	212064	FEB21AP 2/1/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
School Counseling Programs Development & Organization		1	212064	FEB21AP 2/1/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
ROCKFORD AUBURN HIGH SCHOOL 365394						
Check Group:						
HOMEBUOND- S.S.		19	211932	006056 6/15/2020	40.5.2550.390.0000.002.4000.0000 Other Purchased Services	\$1,461.67
Check #: 0						
PO/InvoiceTotal:						\$1,461.67
Vendor Total:						\$1,461.67
ROY STROM 358878						
Check Group:						
TRASH REMOVAL		1	210044	0000124636 1/15/2021	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$1,600.00
TRASH REMOVAL		1	210044	0000124637 1/15/2021	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$913.00
TRASH REMOVAL		1	210044	00001246378 1/15/2021	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$897.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,410.00</u>
						Vendor Total: <u>\$3,410.00</u>
SAAVAS LEARNING COMPANY, INC.						
Check Group:						
Drive Right 11th Edition		120	211946	4026273348 1/14/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$5,576.40
Shipping		1	211946	4026273348 1/14/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$390.35
						Check #: 0
						PO/InvoiceTotal: <u>\$5,966.75</u>
						Vendor Total: <u>\$5,966.75</u>
SALEM PRESS 366731						
Check Group:						
ETHICS		1	211739	175490 12/18/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$316.00
SECRETS LEAKS SCANDALS		1	211739	175490 12/18/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$236.00
20TH CENT		1	211739	175490 12/18/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$236.00
ALT MED		1	211739	175490 12/18/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$396.00
WWII		1	211739	175490 12/18/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$236.00
HEROES		1	211739	175490 12/18/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$236.00
MANGA		1	211739	175490 12/18/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$156.00
LGBTQ		1	211739	175490 12/18/2020	10.5.2222.420.0000.004.0206.0000 Textbooks	\$236.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,048.00
						Vendor Total: \$2,048.00
SASED	350311					
Check Group:						
FY 21 VISUALLY IMPAIRED TUITION PREBILL		1	212044	1002100218 10/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$121,833.00
						Check #: 0
						PO/InvoiceTotal: \$121,833.00
						Vendor Total: \$121,833.00
SCHOOL HEALTH CORPORATION	350321					
Check Group:						
SH_Game Ready Every Athlete Silver Package 032520		1	212004	3751997-03 12/29/2020	10.5.1501.550.0000.003.0036.0000 Capitalized Equipment	\$2,800.00
Freight		1	212004	3751997-03 12/29/2020	10.5.1501.410.0000.003.0036.0000 General Supplies	\$196.00
						Check #: 0
						PO/InvoiceTotal: \$2,996.00
						Vendor Total: \$2,996.00
SCHOOL NURSE SUPPLY INC.	356879					
Check Group:						
sani-cloth		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$105.00
adtemp 429 non -contac		2	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$157.98
aaa batteries		2	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$9.78
health o meter prof		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$351.50
bayer aspirin		2	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$13.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
oral jel max		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$8.73
calcium antacid tab		2	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$6.00
diotame-500		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$37.95
benadrly extra st		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$6.06
motrin 200mg		2	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$30.30
decorel forte plus		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$7.87
alcalak-500		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$21.80
patch-flex fabric		2	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$16.50
finger tip flex fabric		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$7.74
knuckel flex fabric		2	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$12.52
3m steri-strip		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$2.09
3m ster strip 1/4		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$1.98
shs household adhesive		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$227.05
triple antibiotic oint		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$18.95
marcal economy facial tissue		10	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$14.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
extra strength acetaminophen		2	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$4.74
lysol brand disinfecting wipe		2	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$21.50
sinus pain & pressure		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$21.23
aleve 220mg		3	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$49.14
anti-itch cream		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$2.93
medikoff cough drop		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$34.20
chloraseptic spray		2	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$15.96
calamine lotion		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$4.07
allergy relief		2	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$9.96
mediproxen 100		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$17.05
medicidin D-500		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$28.02
antibacterial wound		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$7.74
onetouch ultra glucometer		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$43.70
onetouch ultra control solution		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$14.20
onetouch lancet		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$14.20

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aaa alk batteris		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$20.89
sting wipes		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$13.53
adenna earloop masks		5	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$98.75
waterjel cool jet		1	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$15.18
wipe		3	211965	0819499-IN 1/21/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$139.65

Check #: 0

PO/InvoiceTotal: \$1,633.84

Vendor Total: \$1,633.84

SEAL OF ILLINOIS

363267

Check Group:

A.B. DECEMBER 2020		14	212005	9749 12/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,096.10
C.Q. DECEMBER 2020		14	212005	9749 12/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,096.10
D.D. DECEMBER 2020		14	212005	9749 12/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,096.10
E.K.A. DECEMBER 2020		14	212005	9749 12/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,096.10
E. M. DECEMBER 2020		14	212005	9749 12/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,096.10
J.C. DECEMBER 2020		14	212005	9749 12/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,096.10
P.S. DECEMBER 2020		14	212005	9749 12/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,096.10

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21,672.70
						Vendor Total: \$21,672.70
SODEXO, INC & AFFILIATES						
Check Group:						
STUDENT MEALS DECEMBER 2020		1	210047	1001793900 1/8/2021	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$29,535.23
						Check #: 0
						PO/InvoiceTotal: \$29,535.23
Check Group:						
BOE MEETING_12/8/20		3	211906	243123 12/21/2020	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$123.75
						Check #: 0
						PO/InvoiceTotal: \$123.75
						Vendor Total: \$29,658.98
SOUTH COOK INTERMEDIATE 362172						
Check Group:						
REG - AA#1865 - PRINCIPAL EVALUATOR COMPETENCY SKILL BUILDING - SEPT 28, 2020		1	211088	10.7983-3 9/30/2020	10.5.2210.312.0000.002.4300.0002 Professional Employee Training and Development	\$210.00
						Check #: 0
						PO/InvoiceTotal: \$210.00
Check Group:						
REG - PRINCIPAL EVAL COMPETENCY SKILL BUILDING TRAINING		1	211373	10.7983-1 9/30/2020	10.5.2210.312.0000.002.4300.0002 Professional Employee Training and Development	\$210.00
						Check #: 0
						PO/InvoiceTotal: \$210.00
Check Group:						
REG - AA#1865 - PRINCIPAL EVALUATOR COMPETENCY SKILL BUILDING - SEPT 28, 2020		1	212045	10.7983-2 9/30/2020	10.5.2210.312.0000.002.4300.0002 Professional Employee Training and Development	\$210.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$630.00</u>
STANTON MECHANICAL INC	351739					
Check Group:						
REPLACE AUTO DRAIN ON AIR COMPRESSOR		1	211675	0000048318 1/15/2021	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$935.00
Check #: 0						
						PO/InvoiceTotal: <u>\$935.00</u>
						Vendor Total: <u>\$935.00</u>
STAPLES ADVANTAGE	351890					
Check Group:						
Coastwide Professional Shipping Boxes		1	211888	3466665307 1/9/2021	10.5.2640.410.0000.001.0325.0000 General Supplies	\$28.69
3M Gel Wrist Rest for Keyboard		1	211888	3466665308 1/9/2021	10.5.2640.410.0000.001.0325.0000 General Supplies	\$24.59
Tru Red File Folder		1	211888	3466665308 1/9/2021	10.5.2640.410.0000.001.0325.0000 General Supplies	\$20.99
Tru Red Medium Duty File Box		3	211888	3466665308 1/9/2021	10.5.2640.410.0000.001.0325.0000 General Supplies	\$77.97
Adesso IMouse		1	211888	3466665309 1/9/2021	10.5.2640.410.0000.001.0325.0000 General Supplies	\$44.89
Check #: 0						
						PO/InvoiceTotal: <u>\$197.13</u>
Check Group:						
Staples cover paper		1	211910	3467246049 1/11/2021	10.5.2633.410.0000.001.0340.0000 General Supplies	\$17.31
Staples cover paper		1	211910	3467246050 1/16/2021	10.5.2633.410.0000.001.0340.0000 General Supplies	\$18.61
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$35.92
Check Group:						
Uni-Ball Signo 207 Retractable Gel Pens, Medium Point, Assorted Inks, 5/Pack		2	211911	3467246052 1/11/2021	10.5.2110.410.0000.003.0013.0000 General Supplies	\$16.98
Master Lock Four-Pin Tumbler Laminated Steel Lock 2"		1	211911	8061000649 1/16/2021	10.5.2110.410.0000.003.0013.0000 General Supplies	\$12.79
Staedtler Wooden Pencils, No. 2 Medium Lead, 144/Box		2	211911	8061000649 1/16/2021	10.5.2110.410.0000.003.0013.0000 General Supplies	\$58.18
Kleenex Standard Facial Tissue, 2-Ply, White		2	211911	8061000649 1/16/2021	10.5.2110.410.0000.003.0013.0000 General Supplies	\$80.94
Dry Erase Board Spray Cleaner, 8oz spray bottle		1	211911	8061000649 1/16/2021	10.5.2110.410.0000.003.0013.0000 General Supplies	\$2.99
Staples Durable Dry Erase Eraser, Black		2	211911	8061000649 1/16/2021	10.5.2110.410.0000.003.0013.0000 General Supplies	\$7.58
Post-It Super Sticky Notes, 4X6 Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads		1	211911	8061000649 1/16/2021	10.5.2110.410.0000.003.0013.0000 General Supplies	\$16.29
Post-It Pop-up Notes, 3X3 Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack		1	211911	8061000649 1/16/2021	10.5.2110.410.0000.003.0013.0000 General Supplies	\$23.22
Post-It Sticky Pop-Up Notes Dispenser for 3X3 Notes		1	211911	8061000649 1/16/2021	10.5.2110.410.0000.003.0013.0000 General Supplies	\$19.79
Check #: 0						
PO/InvoiceTotal:						\$238.76
Check Group:						
2000 Plus Stamp Pad, Blue and Red Inks		2	211934	3467246053 1/12/2021	10.5.2640.410.0000.001.0325.0000 General Supplies	\$19.58
TRU RED File Folder, 1/3 Cut Tab, Letter Size Manila 100/Box		10	211934	3467246053 1/12/2021	10.5.2640.410.0000.001.0325.0000 General Supplies	\$102.60
DYMO Label Writer Address 30251 Label Printer Labels		10	211934	3467246053 1/12/2021	10.5.2640.410.0000.001.0325.0000 General Supplies	\$66.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$189.08
Vendor Total:						\$660.89
STREAMWOOD BEHAVIORAL HLTH CTR	351426					
Check Group:						
TUITION- DT		20	211935	4351 10/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,218.60
Check #: 0						
PO/InvoiceTotal:						\$4,218.60
Check Group:						
TUITION- D.T.		20	211966	4259 9/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,218.60
Check #: 0						
PO/InvoiceTotal:						\$4,218.60
Vendor Total:						\$8,437.20
SUNNER, CHRISTOPHER S						
Check Group:						
Topics in Educational Policy Studies: Law, Policy, and Politics of Teachers Unions		1	212065	FEB21AP 2/1/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Special Topics in Educational Policy: Higher Education Law		1	212065	FEB21AP 2/1/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
THE GRAPHIC EDGE	366447					
Check Group:						
Coaches Track Gear: Under Armour Mens Rival Knit Warm-up Jacket, Black		2	212006	1457671 10/22/2020	10.5.1501.491.0000.003.0036.0000 Uniforms	\$78.00

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Coaches Track Gear: Under Armour Mens Rival Knit Warm-up Pant, black		1	212006	1457671 10/22/2020	10.5.1501.491.0000.003.0036.0000 Uniforms	\$39.00
Coaches Track Gear: Under Armour Men's Stripe Mix-up Polo, st gray		2	212006	1457671 10/22/2020	10.5.1501.491.0000.003.0036.0000 Uniforms	\$98.00
Coaches Track Gear: Under Armour Wmn's Rival Polo, red/why		2	212006	1457671 10/22/2020	10.5.1501.491.0000.003.0036.0000 Uniforms	\$68.00
Coaches Track Gear: Under Armour Wmn's Rival Polo, red/wht		2	212006	1457671 10/22/2020	10.5.1501.491.0000.003.0036.0000 Uniforms	\$68.00
Coaches Track Gear: Under Armour Rival Polo, red/wht		1	212006	1457671 10/22/2020	10.5.1501.491.0000.003.0036.0000 Uniforms	\$34.00
Coaches Track Gear: Under Armour Men's Stripe Mix-up Polo, Red		1	212006	1457671 10/22/2020	10.5.1501.491.0000.003.0036.0000 Uniforms	\$49.00

Check #: 0

PO/InvoiceTotal: \$434.00

Vendor Total: \$434.00

THE HOPE SCHOOL

Check Group:

A.C.- TUITION		14	212052	36835-36836 1/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,765.72
K.R.- TUITION		14	212052	36835-36836 1/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,765.72

Check #: 0

PO/InvoiceTotal: \$7,531.44

Vendor Total: \$7,531.44

TRIMARK MARLINN LLC

366118

Check Group:

SAUCE PAN - VOLLRATH		12	211384	2689205 11/13/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$400.32
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KITCHEN SUPPLIES - BASTING SPOONS		12	211384	2689205 11/13/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$120.00
KITCHEN SUPPLIES - VEGETABLE SLICER		6	211384	2689205 11/13/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$351.00
DART CONTAINER - SOUF CUP		1	211384	2689205 11/13/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$27.40
SOUF LID		1	211384	2689205 11/13/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$22.95
LIQUID MEASURE CUP - 1QT		4	211384	2689205 11/13/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$28.00
LIQUID MEASURE CUP - 4 QT		4	211384	2689205 11/13/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$56.00
LIQUID MEASURE CUP - 1/2 QT		4	211384	2689205 11/13/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$18.40
MASONWAYS DUNNAGE RACK PLAS 48 X 22 BLK		2	211384	2689205 11/13/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$190.00
KITCHEN SUPPLIES - BASTING SPOONS		12	211384	2689205 11/13/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$83.40
FREIGHT		1	211384	2689205 11/13/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$55.00
SAUCE PAN - VOLLRATH		12	211384	2690559 11/20/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$324.00
Check #: 0						
PO/InvoiceTotal:						\$1,676.47
Check Group:						
MIXER, PLANETARY- 5 QT - COUNTER TOP - 10 SPEED		6	211418	2688718 11/11/2020	10.5.1400.700.0000.002.4745.0002 Non-Capitalized Equipment	\$3,719.52
PLANETARY MIXER - BENCH MODEL - 20 QT - 19 LITER		1	211418	2688718 11/11/2020	10.5.1400.700.0000.002.4745.0002 Non-Capitalized Equipment	\$2,352.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIXER TABLE		1	211418	2688718 11/11/2020	10.5.1400.700.0000.002.4745.0002 Non-Capitalized Equipment	\$550.00
FREIGHT		1	211418	2697444 12/30/2020	10.5.1400.700.0000.002.4745.0002 Non-Capitalized Equipment	\$35.00
DELIVERY		1	211418	2697444 12/30/2020	10.5.1400.700.0000.002.4745.0002 Non-Capitalized Equipment	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$6,806.52
Check Group:						
CAMDOLLY FOR CAMRACKS		3	211544	2690560 11/20/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$311.55
VOLLRATH RACK-MASTER DISHWASHER STOCK RACK		6	211544	2690560 11/20/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$126.00
CAMRACK FLATWARE RACK		3	211544	2690560 11/20/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$60.60
PROSAVE BRUTE CONTAINER WIHOUT LID 20 GALLON		3	211544	2690560 11/20/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$97.95
Check #: 0						
PO/InvoiceTotal:						\$596.10
Vendor Total:						\$9,079.09
TROXELL COMMUNICATIONS	351196					
Check Group:						
PRO88W SYS. W/ATR35MW LAV MIC		1	211685	265318 12/22/2020	10.5.1501.410.0000.002.0036.0000 General Supplies	\$117.00
UTILITY CASE WITH FOAM 19 X 19 X 7 INCH		1	211685	265375 12/22/2020	10.5.1501.410.0000.002.0036.0000 General Supplies	\$161.00
VELBON VIDEOMATE 438 ALUM TRIPOD		1	211685	267724 1/14/2021	10.5.1501.410.0000.002.0036.0000 General Supplies	\$76.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$354.00</u>
						Vendor Total: <u>\$354.00</u>
TYUS, ERICA J						
Check Group:						
School Counseling Program Dev & Organization		1	211892	FEB21AP 1/6/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Counseling & Consulting in Schools		1	211892	FEB21AP 1/6/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Affective Education: Middle School		1	211892	FEB21AP 1/6/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Psych/Methods Teaching Exceptional Learning		1	211892	FEB21AP 1/6/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
						Check #: 0
						PO/InvoiceTotal: <u>\$3,000.00</u>
						Vendor Total: <u>\$3,000.00</u>
ULINE						
Check Group:						
BLACK CROWD CONTROL POSTS RETRACTABLE BELT		5	211914	128804558 1/11/2021	10.5.2190.410.0000.004.0102.0000 General Supplies	\$598.51
						Check #: 0
						PO/InvoiceTotal: <u>\$598.51</u>
						Vendor Total: <u>\$598.51</u>
UNIQUE PRODUCTS 356847						
Check Group:						
GP VINYL GLOVE POWDER-FREE XL 100/DP (SKU # V2114, V2124)		40	210623	396091-1 1/6/2021	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$293.20
						Check #: 0
						PO/InvoiceTotal: <u>\$293.20</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 SIDED CAUTION WET FLOOR SIGN		2	211468	402730-2 12/21/2020	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$77.76
Check #: 0						
PO/InvoiceTotal:						\$77.76
Check Group: FACE SHIELD		93	211676	403106-1 12/15/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$361.77
Check #: 0						
PO/InvoiceTotal:						\$361.77
Check Group: DISINFECTANT		20	211727	402206 12/16/2020	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,697.40
Check #: 0						
PO/InvoiceTotal:						\$1,697.40
Check Group: 12" round vinyl floor sticker		250	211737	403228 1/7/2021	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$2,500.00
Check #: 0						
PO/InvoiceTotal:						\$2,500.00
Check Group: b-machine repair labor		0.25	211870	402433 1/15/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$21.25
Cap, Tank, Gasket		1	211870	402433 1/15/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$51.00
Check #: 0						
PO/InvoiceTotal:						\$72.25
Check Group: b-trip return		1	211871	402429 1/13/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$75.00

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b-machine repairs labor		0.5	211871	402429 1/13/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$42.50
squeegee blade		1	211871	402429 1/13/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$57.34
squeegee blade		1	211871	402429 1/13/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$41.90
side skirt		2	211871	402429 1/13/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$147.00
gasket		1	211871	402429 1/13/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2.63

Check #: 0

PO/InvoiceTotal: \$366.37

Check Group:

b-machine		1	211874	402422 1/13/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$75.00
b-machine repairs labor		1	211874	402422 1/13/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$85.00
screw		1	211874	402422 1/13/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$4.20
battery		2	211874	402422 1/13/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$596.00
nut,wing		4	211874	402422 1/13/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$16.80
hose		1	211874	402422 1/13/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$16.10
screw		2	211874	402422 1/13/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$8.00
squeegee blade rear		1	211874	402422 1/13/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$34.70
squeegee blade front		1	211874	402422 1/13/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$31.50

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screw		2	211874	402422 1/13/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$8.40
Check #: 0						
PO/InvoiceTotal:						\$875.70
Check Group:						
PRY BAR STRIPPER		10	212007	404223 1/25/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$551.30
BUCKET		2	212007	404223 1/25/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$122.92
MOP HANDLES		6	212007	404223 1/25/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$52.02
natural roll towel		60	212007	404223 1/25/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,161.60
BLACK LINER		41	212007	404223 1/25/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$888.06
GREEN LINER		30	212007	404223 1/25/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$722.70
Check #: 0						
PO/InvoiceTotal:						\$3,498.60
Vendor Total:						\$9,743.05
US BANK	353426					
Check Group:						
COPIER LEASE		1	210028	433593027 1/13/2021	10.5.2660.301.0000.001.0014.0000 Lease	\$7,985.24
Check #: 0						
PO/InvoiceTotal:						\$7,985.24
Vendor Total:						\$7,985.24
VARIDESK LLC	366113					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRIC STANDING DESK 48x30 (BUTCHER BLOCK) G2		1	211439	IVC-2-1689864 1/7/2021	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	\$550.00
				Check #: 0		
					PO/InvoiceTotal:	\$550.00
Check Group:						
VARIDESK ELECTRIC PROPLUS 32 (BLACK)		1	211440	IVC-2-1689421 1/7/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$395.00
				Check #: 0		
					PO/InvoiceTotal:	\$395.00
					Vendor Total:	\$945.00
VILLAGE OF FOREST PARK	359066					
Check Group:						
WATER		1	210090	FEB21AP 12/31/2021	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service	\$372.72
				Check #: 0		
					PO/InvoiceTotal:	\$372.72
					Vendor Total:	\$372.72
VILLAGE OF HILLSIDE	350389					
Check Group:						
WATER		1	210029	FEB21AP 1/1/2021	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$6,480.70
WATER		1	210029	FEB21AP-1 2/1/2021	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$412.20
WATER		1	210029	FEB21AP-2 2/1/2021	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$7,224.95
				Check #: 0		
					PO/InvoiceTotal:	\$14,117.85
					Vendor Total:	\$14,117.85
VILLAGE OF MAYWOOD	350391					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WATER 427402011-00		1	210010	FEB21AP 12/31/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$1,150.52
WATER 427402005-10		1	210010	FEB21AP 12/31/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$4,590.69
WATER 427401508-00		1	210010	FEB21AP 12/31/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$47.78
WATER 427402500-00		1	210010	FEB21AP 12/31/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$43.69
WATER 427402010-10		1	210010	FEB21AP 12/31/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$40.63
WATER 427401507-00		1	210010	FEB21AP 12/31/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$43.69
WATER 427402004-02		1	210010	FEB21AP 12/31/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$248.64
					Check #: 0	
						PO/InvoiceTotal: <u>\$6,165.64</u>
						Vendor Total: <u>\$6,165.64</u>
WAREHOUSE DIRECT	353427					
Check Group:						
CITRACE HOSPITAL DISINFECTANT & DEODORIZER		1	210720	4755275-1 1/15/2021	10.5.2134.410.0000.003.0163.0000 General Supplies	\$134.83
					Check #: 0	
						PO/InvoiceTotal: <u>\$134.83</u>
Check Group:						
Desk Pad 22x 17		5	211875	4853936-0 12/31/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$116.65
					Check #: 0	
						PO/InvoiceTotal: <u>\$116.65</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Polyester Mouse Pad, Nonskid Rubber Base, 9 x 8, Black		2	211912	4861050-0 1/11/2021	10.5.1100.410.0000.001.0029.0000 General Supplies	\$9.98
ComfortMate Ultra Retractable Ballpoint Pen, 1mm, Black Ink/ Barrel, Dozen		2	211912	4861050-0 1/11/2021	10.5.1100.410.0000.001.0029.0000 General Supplies	\$21.38
ComfortMate Ultra Retractable Ballpoint Pen, 1mm, Black Ink/ Barrel, Dozen		2	211912	4861050-0 1/11/2021	10.5.1100.410.0000.001.0029.0000 General Supplies	\$21.38
Jaw Style Staple Remover, Black		1	211912	4861050-0 1/11/2021	10.5.1100.410.0000.001.0029.0000 General Supplies	\$0.58
Check #: 0						
PO/InvoiceTotal:						\$53.32
Check Group:						
Chair Mat		1	211936	4863028-0 1/13/2021	10.5.2134.410.0000.003.0163.0000 General Supplies	\$46.99
Check #: 0						
PO/InvoiceTotal:						\$46.99
Vendor Total:						\$351.79
WEST SUBURBAN CONFERENCE	355619					
Check Group:						
PW West Suburban Conference Annual Dues		1	212010	PWHS_WSC_21 10/23/2020	10.5.2410.640.0000.003.0011.0000 Dues And Fees	\$7,230.36
Check #: 0						
PO/InvoiceTotal:						\$7,230.36
Vendor Total:						\$7,230.36
WESTCHESTER LOCK & KEY	350398					
Check Group:						
key blank		50	211896	5259 1/7/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$47.50
original key blanks		50	211896	5259 1/7/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$92.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1202

02/09/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
br key blanks		50	211896	5259 1/7/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$55.00
in8-br key blanks		20	211896	5259 1/7/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$25.00
cyber lock desk lock		1	211896	5259 1/7/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$50.00
cr049 cyber lock desk lock		1	211896	5259 1/7/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$50.00
cyber llock cr original key blanks		10	211896	5259 1/7/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$42.50
br key blanks		10	211896	5259 1/7/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$9.50
cut keys		2	211896	5259 1/7/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$8.00

Check #: 0

PO/InvoiceTotal:	\$380.00
Vendor Total:	\$380.00

WEX BANK 359157

Check Group:

DIESEL		1	210011	69539238 1/6/2021	10.5.1700.464.0000.002.1097.0000 GASOLINE	\$95.56
DIESEL		1	210011	69539238 1/6/2021	20.5.2540.464.0000.002.2000.0000 Gasoline	\$413.59
DIESEL		1	210011	69539238 1/6/2021	40.5.2550.464.0000.002.4000.0000 Gasoline	\$183.16
DIESEL		1	210011	69539238 1/6/2021	20.5.2540.464.0000.003.2000.0000 Gasoline	\$478.84
DIESEL		1	210011	69539238 1/6/2021	40.5.2550.464.0000.003.4000.0000 Gasoline	\$400.19
DIESEL		1	210011	69539238 1/6/2021	10.5.1700.464.0000.004.1097.0000 GASOLINE	\$126.31

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1202

02/09/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,697.65
Vendor Total:						\$1,697.65
WICKEY, HEATHER R						
Check Group:						
Characteristics of Children & Youth with Disabilities		1	211893	FEB21AP 1/6/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,493.40
Check #: 0						
PO/InvoiceTotal:						\$1,493.40
Vendor Total:						\$1,493.40
ZEIGLER FORD						
Check Group:						
NEW ROTORS RED VEHICLE		1	211944	663524 8/27/2020	10.5.1700.320.0000.002.0087.0000 Repairs & Maintenance	\$203.45
Check #: 0						
PO/InvoiceTotal:						\$203.45
Vendor Total:						\$203.45
Grand Total:						\$4,325,690.07

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1191 01/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MANAGEBAC INC						
Check Group:						
DIPLOMA PROGRAMME PRO: 10/15/2020-10/14/2021 (REISSUE CHECK)		1	211588	INV-13344 - 1 7/13/2020	10.5.1651.390.0000.001.0016.0000 Other Purchased Services	\$2,200.04
Check #: 0						
PO/InvoiceTotal:						\$2,200.04
Vendor Total:						\$2,200.04
Grand Total:						\$2,200.04

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1201

01/29/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELTIC ENVIRONMENTAL CO	351012					
Check Group:						
REINSULATED THE PIPE SYSTEM IN THE AREAS AFFECTED BY FLOODING		1	212071	CECP0113 8/3/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$58,662.00
				Check #: 0		
					PO/InvoiceTotal:	\$58,662.00
					Vendor Total:	\$58,662.00
CORPORATE MASTERCARD	362919					
Check Group:						
CC Statement 12/6/20 - 1/5/21		1	212022	FEB21AP 1/15/2021	10.5.2520.399.0000.001.0012.0000 Credit Card	\$5,577.43
				Check #: 0		
					PO/InvoiceTotal:	\$5,577.43
					Vendor Total:	\$5,577.43
IDEAL HEATING COMPANY	364856					
Check Group:						
PROVISO EAST FLOOD REPAIRS		1	212072	2 1/21/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$174,886.19
				Check #: 0		
					PO/InvoiceTotal:	\$174,886.19
					Vendor Total:	\$174,886.19
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
WORK COMPLETED AT PROVISO EAST HS FOR FLOOD DAMAGE		1	212073	82564R 9/29/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$409,050.00
				Check #: 0		
					PO/InvoiceTotal:	\$409,050.00
					Vendor Total:	\$409,050.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1201 01/29/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$648,175.62

End of Report

CASH DISBURSEMENT REPORT

Date Range: 1/1/2021 through 1/27/2021

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
BANK CODE: A - Checking Acct						
29238	01/05/21		C	CUSTOMINK	Custom Ink	421.72
29239	01/21/21		C	SPECIALT	Special "T" Unlimited	119.00
29240	01/21/21		C	RMSPECIAL	R & M Specialties, Ltd.	388.50
Total for Bank A						929.22
REPORT TOTAL						929.22

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
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Batch No.: CC07-001

Bank Code: A Checking Acct

29238	01/05/21	421.72	CUSTOMINK - Custom Ink		
44900479	12/29/20	11683	For NHS club members	421.72	3-20-337 National Honor Society West

Subtotal for Check # 29238 421.72

Subtotal for Bank Code A 421.72

VENDOR	TOTAL
GILBANE BUILDING COMPANY	\$2,803,937.49
P. A. E. C. CENTER	\$693,187.00
MCWILLIAMS ELECTRIC COMPANY INC.	\$409,050.00
IDEAL HEATING COMPANY	\$174,886.19
SASED	\$121,833.00
CELTIC ENVIRONMENTAL CO	\$58,662.00
IGS ENERGY	\$53,033.96
METROPOLITAN, CORP	\$48,616.00
HAUSER, IZZO, PETRARCA,	\$42,678.00
CHG ALTERNATIVE EDUCATION INC	\$37,373.70
MCGRAW-HILL	\$36,960.00
AT&T MOBILITY	\$34,572.28
SODEXO, INC & AFFILIATES	\$29,658.98
MILLER COOPER & CO., LTD.	\$27,915.00
SEAL OF ILLINOIS	\$21,672.70
HEARTSPRING	\$21,462.27
DOMINICAN UNIVERSITY	\$18,240.00
AT & T	\$16,799.68
MENTA ACADEMY OAK PARK	\$16,277.40
VILLAGE OF HILLSIDE	\$14,117.85
NCS PEARSON, INC	\$12,600.00
UNIQUE PRODUCTS	\$9,743.05
EASTER SEALS METROPOLITAN CHICAGO	\$9,601.30
GHA TECHNOLOGIES INC	\$9,414.67
TRIMARK MARLINN LLC	\$9,079.09
PROVISO TOWNSHIP HIGH SCHOOL	\$9,071.63
STREAMWOOD BEHAVIORAL HLTH CTR	\$8,437.20
US BANK	\$7,985.24
CHAD LB LLC	\$7,980.00
NEWSELA	\$7,750.00
IRA EDUCATIONAL FOUNDATION	\$7,700.00
THE HOPE SCHOOL	\$7,531.44
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$7,339.98
ECS MIDWEST LLC	\$7,232.50
WEST SUBURBAN CONFERENCE	\$7,230.36
VILLAGE OF MAYWOOD	\$6,165.64
SAAVAS LEARNING COMPANY, INC.	\$5,966.75
CORPORATE MASTERCARD	\$5,577.43
ELECTUDE USA	\$5,548.00
BANNERVILLE USA	\$4,950.00
AMAZON	\$4,932.01
AUTO ZONE	\$4,651.95
PERKINS & WILL, INC.	\$4,422.82
NATIONAL SCHOOL BOARDS ASSOCIATION	\$4,165.00
OPTIMA PLUMBING SPLY	\$4,060.93

CAREERSAFE LLC	\$4,000.00
FRONTLINE EDUCATION	\$3,982.84
ACME AUTO LEASING LLC	\$3,890.00
EVEREST ENVIRONMENTAL INC.	\$3,589.45
BARNES & NOBLE	\$3,551.50
ROY STROM	\$3,410.00
ROBERTSON, LAUREN N	\$3,000.00
TYUS, ERICA J	\$3,000.00
SCHOOL HEALTH CORPORATION	\$2,996.00
Acacia Academy	\$2,795.42
HEARTLAND ALLIANCE HEALTH CCIS	\$2,768.50
GRAINGER, INC.	\$2,496.64
ILLINOIS PRINCIPALS ASSOC	\$2,385.00
IXL LEARNING INC.	\$2,263.00
PLT4M	\$2,250.00
HOGAN-MATTHEWS, JERI B	\$2,250.00
MANAGEBAC INC	\$2,200.04
CENGAGE LEARNING	\$2,088.04
SALEM PRESS	\$2,048.00
MOTION SOLUTIONS LLC	\$2,011.00
CHAPMAN & CUTLER LLP	\$2,000.00
OVERDRIVE, INC.	\$2,000.00
SUNNER, CHRISTOPHER S	\$2,000.00
CLAY, COURTNEY BLAIR	\$1,928.25
IRON MOUNTAIN	\$1,847.12
JENKINS, TIFFANY N	\$1,820.25
BSN SPORTS	\$1,793.00
WEX BANK	\$1,697.65
SCHOOL NURSE SUPPLY INC.	\$1,633.84
MESA ELECTRONICS	\$1,623.00
ITHAKA	\$1,560.00
ORKIN PEST CONTROL	\$1,503.36
HOLLAND, KENNETH LYLE	\$1,500.00
MCCLINTON, MICHELLE DENISE	\$1,500.00
HOOPER, DE CORA NICHOLE	\$1,500.00
WICKEY, HEATHER R	\$1,493.40
ROCKFORD AUBURN HIGH SCHOOL	\$1,461.67
DEMCO	\$1,376.41
BLICK ART MATERIAL	\$1,367.46
INTERNATIONAL BACCALAUREATE	\$1,350.00
NICOR GAS	\$1,302.54
GATOR CHEF	\$1,252.83
NASCO	\$1,226.61
CROWN TROPHY	\$1,205.00
FIRST STUDENT	\$1,145.72
CORRECT MONITORING SERVICE	\$1,108.00

VARIDESK LLC	\$945.00
STANTON MECHANICAL INC	\$935.00
FOLLETT SCHOOL SOLUTIONS	\$861.49
AQUA PURE ENTERPRISES INC	\$793.25
GARNET MIDWEST INC	\$786.75
CONSERV FS	\$767.75
PRINCIPE, NATALIE	\$750.00
JONES, ZACHARY LEE	\$750.00
IACTE	\$740.00
COMMERCIAL TIRE SERVICES	\$690.00
D & P CONSTRUCTION COMPANY, INC.	\$689.11
STAPLES ADVANTAGE	\$660.89
LEARN BY DOING, INC	\$654.60
SOUTH COOK INTERMEDIATE	\$630.00
ULINE	\$598.51
CHEMSEARCHFE	\$512.00
PRODUCTION DISTRIBUTION COMPANIES INC	\$504.16
ORKIN NATIONAL ACCOUNTS	\$480.00
THE GRAPHIC EDGE	\$434.00
WESTCHESTER LOCK & KEY	\$380.00
ERIC ARMIN INC.	\$374.75
VILLAGE OF FOREST PARK	\$372.72
TROXELL COMMUNICATIONS	\$354.00
WAREHOUSE DIRECT	\$351.79
MAJOR APPLIANCE SERVICE	\$327.57
HURLEY, ROBERT J	\$320.00
AFLAC	\$307.95
CONVERGED DIGITAL NETWORKS, LLC	\$300.00
BROADVIEW TRUE VALUE HARDWARE	\$274.28
MENARD'S	\$263.96
B & H PHOTO-VIDEO	\$244.40
ALLIED BENEFIT SYSTEMS, INC	\$222.10
ASHLAND ADDISON FLORIST	\$213.00
ZEIGLER FORD	\$203.45
ADVANCE AUTO PARTS	\$169.99
AT & T LONG DISTANCE	\$153.54
LEXISNEXIS RISK SOLUTIONS	\$150.00
IASB	\$150.00
MCMANMON, ZOE C	\$130.00
ILLINOIS HIGH SCHOOL ASSOCIATION	\$100.00
ILLINOIS SCHOOL COUNSELOR ASSOC.	\$95.00
INCCRRA	\$75.00
READYREFRESH	\$64.69
ACCURATE BIOMETRICS	\$43.00
Grand Total	\$4,976,065.73

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

2/9/2021

EDUCATION	10	\$	1,255,309.80
O & M	20	\$	251,596.72
BOND & INTEREST	30	\$	-
TRANSPORTATION	40	\$	3,190.74
SITE CONSTRUCTION	60	\$	2,815,592.81
LIFE SAFETY	90	\$	-
GRAND TOTAL		\$	4,325,690.07

Student Activity Checks	01/01/21 - 01/31/21:	\$	929.22
Harris Checks	01/01/21 - 01/31/21:	\$	-
Special Checks	01/01/21 - 01/31/21:	\$	650,375.66
Gross Payrolls	01/01/21 - 01/31/21:	\$	2,979,179.04
Board Share TRS	01/01/21 - 01/31/21:	\$	12,869.12
Board Share THIS	01/01/21 - 01/31/21:	\$	19,430.58
Board Share IMRF	01/01/21 - 01/31/21:	\$	63,904.38
Grant Share Federal-TRS	01/01/21 - 01/31/21:	\$	3,413.42
Board Share FICA-Social Security	01/01/21 - 01/31/21:	\$	51,156.27
Board Share FICA-Medicare	01/01/21 - 01/31/21:	\$	42,084.77
Ameritas Group Dental	01/01/21 - 01/31/21:	\$	31,999.70
Blue Cross Blue Shield of IL	01/01/21 - 01/31/21:	\$	579,111.65
TelaDoc	01/01/21 - 01/31/21:	\$	1,299.00
TOTAL :		\$	8,761,442.88

PAYROLL:

	Date		Gross		Deductions		Net
	1/15/2021	\$	1,472,147.12	\$	475,364.48	\$	996,782.64
	1/29/2021	\$	1,507,031.92	\$	484,731.52	\$	1,022,300.40
				\$	-		
	SUB-TOTAL	\$	2,979,179.04	\$	960,096.00	\$	2,019,083.04

	# OF EMPLOYEES				
Administrator	46	\$	454,324.80	\$	307,910.16
Teachers	250	\$	1,636,165.13	\$	1,108,880.41
Support Staff	157	\$	457,601.90	\$	310,131.15
Operation/Maintenance	70	\$	292,257.46	\$	198,072.05
NJROTC	6	\$	35,750.15	\$	24,229.00
Other Contractual Staff	29	\$	103,079.59	\$	69,860.27
	558	\$	2,979,179.04	\$	2,019,083.04

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$13,087,133.00 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 02/09/2021 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

Action Item

Subject: Donations

Background:

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

Administration:

Eastbay Team Sales has opened a flagship store in Oak Brook Center and would like to donate gift cards to our Proviso East and Proviso West varsity basketball players. The players can then use the gift cards at the new store to purchase new basketball shoes for this season. The dollar value of this donation is approximately \$6000 depending on final numbers of varsity players.

Statue, Administrative Policy or Board Rules Statement:

Board Policy 8:80 Gifts to the District states:

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

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

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

Superintendent's Recommendation:

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

Eastbay

TEAM SALES

Mr. Savage and Mr. Browder,

2020 was a tough year for everyone, but especially student athletes. As a thank you for choosing Eastbay for your athletic purchases and to coincide with the opening of our new store in the Oakbrook Mall, we want to give your athletes a special gift. Eastbay Team sales would like to give the gift of a \$150 gift card to both your girls and boys basketball teams. Please let me know when a good time to distribute the cards to the teams and if there are more questions, I would be happy to answer. Thanks again for your continued partnership with Eastbay!

Adam Anderson

Sr. Regional Manager – Midwest

Adam.anderson@eastbay.com

217-685-9303



**Proviso Township High School District 209
Donation(s) Form**

Donor Information

Business Name Eastbay/Footlocker	Name (Last, First, M.I.) Anderson, Adam
Street Address	Email Adam.anderson@eastbay.com
City, State, Zip	Phone (217) 685-9303
Website www.eastbay.com	Alternate Phone

Details about the organization and how donations can help.

\$150 gift cards to varsity boys and girls basketball players to purchase shoes at new retail store in Oakbrook Center.

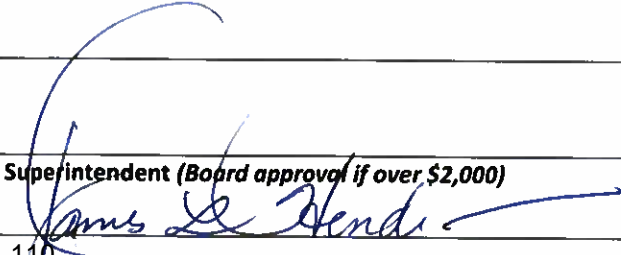
Donation Description

Circle one: CASH CHECK PRODUCT/ITEM SERVICE OTHER	
Amount / Description Gift Cards \$150 x 40 = \$6,000	DATE: 2/5/2021
Notes	

PTHS D209 Contact Information

Name - Title/School Nick Browder - Athletic Director, Proviso East
Phone and Email Address 708-835-5878, nbrowder@pths209.org

Signature of Approval (s)

Building Principal	Superintendent (Board approval if over \$2,000) 
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Proviso Township High School District 209
Donation(s) Form

Donor Information

Business Name Eastbay / Footlockers	Name (Last, First, M.I.) Anderson, Adam
Street Address	Email adam.anderson@eastbay.com
City, State, Zip	Phone (217) 685-9303
Website www.eastbay.com	Alternate Phone

Details about the organization and how donations can help.

#150 gift cards to Varsity Boys' and Girls' basketball players to purchase shoes at new retail store in Oakbrook Center.

Donation Description

Circle one: CASH CHECK PRODUCT/ITEM SERVICE OTHER

Amount / Description: Gift Cards \$150 x 40 = \$6000.00 DATE: 2-1-2021

Notes

PTHS D209 Contact Information

Name - Title/School: Danny Savage Proviso West

Phone and Email Address: (781) 202-6396 DSavage@pths209.org

Signature of Approval (s)

Building Principal

Superintendent (Board approval if over \$2,000)
James L. Dend...

Action Item

Subject:

Approval of Stipulation of Assessment for 2016 PTAB Appeal of 220 Fencil LLC (Hillside)

Administration's Recommendation:

The Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the stipulation of assessment for the 2016 PTAB appeal of 220 Fencil Lane, Hillside, Illinois, at an assessed value of \$294,392 as discussed in closed session.

Action Item

Subject:

FMP – Boiler House Stair & Tunnel – Proviso East

Background:

Work in this package is supporting the new boiler house stair & tunnel improvements.

On December 15, 2020, Gilbane conducted a bid opening on behalf of the district for the spring of 2021 (Sequence 2.2 Boiler House Stair & Tunnel – Proviso East) Facilities Master Plan including, alternate # 4.

Administration’s Analysis:

Alternate #4 Boiler House Stair & Tunnel work (02E Demolition, 06E General Trades, 22D Plumbing and 33B Site Utilities)

The trades packages attachments identify the base bids and the Alternate #4 bids, with the lowest combined bids being recommended for Alternative #4. Each of the bidders recommended for Alternative #4 work were awarded trade contracts for the base bids for each package at the January 2021 Board meeting.

Package	Recommended Bidder	Cost
02E Demolition	Alpine Demolition Services	\$12,200.00
06E General Trades	DBM Services, Inc	\$102,747.00
22D Plumbing	DeFranco Plumbing, Inc.	\$9,887.00
33B Site Utilities	Lima Contractors, Inc.	\$87,033.00
Total Cost for Recommended Alternative #4 Bids:		\$211,867.00

Gilbane has conducted a scope review on January 8, 2021 with the listed contractors Alpine Demolition, DBM Services, Inc, DeFranco Plumbing, Inc and Lima Contractors, Inc. recommended firm bid and confirmed that they understand the scope, schedule, and requirements of the work.

Statute, Administrative Policy or Board Rules Statement:

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

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

Budget and Funding:

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

Implementation or Assessment Plan:

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

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the awarding of Alternate #4 to Alpine Demolition (Demo), DBM Services, Inc (General Trades), DeFranco Plumbing, (Plumbing) Inc and Lima Contractors, Inc (Site Utilities) in the amounts shown above.

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: December 14, 2021 Special Meeting and January 12, 2021 Regular Meeting as presented.

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.

February 9, 2021 – Personnel Report

I. Certified Staff

A. Termination

- | | | |
|----|---------------------------|---|
| 1. | Connaghan, Siobhan | Special Education Teacher - PEHS |
| | Termination Date: | February 9, 2021 |

B. Resignation-Retirement

- | | | |
|----|--------------------------|--|
| 1. | Howard, Nicole | Asst Superintendent for Academics and Family Services |
| | Resignation Date: | June 30, 2021 |
| 2. | Miller, Tracy | Director of Accounting |
| | Resignation Date: | February 15, 2021 |
| 3. | Starck-King, Paul | Asst Superintendent for Finance |
| | Resignation Date: | June 30, 2021 |

II. Other Employment

A. Proviso East

- | | | | |
|----|------------------|---------------------------------|------------|
| 1. | Benion, DeVaughn | Head Coach Girls Track | \$7,770.34 |
| 2. | Carter, Malik | Assistant Boys Basketball Coach | \$6,170.99 |
| 3. | Jones, Marc | Head Coach Boys Track | \$7,770.34 |
| 4. | Vashinko, Daniel | Head Boys Volleyball Coach | \$5,650.10 |

B. Proviso West

- | | | | |
|----|---------------------|-----------------------------|-----------------------|
| 1. | Freelain, Ontisar | Robotics | \$842.15 (prorated) |
| 2. | Hinriksson, Charles | Gamers Club | \$715.45 (prorated) |
| 3. | Hinriksson, Charles | Sophomore Class Sponsor | \$1,274.91 (prorated) |
| 4. | York, Sherice | SASS/ PRIDE | \$842.38 (prorated) |
| 5. | McNally, Shane | Interim Head Football Coach | \$8,119.34 |

C. Proviso Math and Science

- | | | | |
|----|---------------|---------------------|-----------------------|
| 1. | Higgins, Erin | French Club Sponsor | \$915.36 (correction) |
|----|---------------|---------------------|-----------------------|

III. Approved Leaves

1. **Garcia, Jose**

Beginning Date:

January 31, 2021

Ending Date:

April 25, 2021

Type:

Extended FMLA (Consistent)

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

CATEGORY	East	West	PMSA	District	Total Employee Count	Board Approved Allocation	Vacancies	Leaves of Absence	Vacancy Detail
Administration	15	13	5	18	51	54	3	0	Asst. Principal - PMSA (1), Dean - West, Building Manager - West
Instructional Staff	112.5	117.5	53	1	284	287	3	0	CTE - 1 East / 1 PMSA, Math - West
Support Staff	14	16	2	11	43	46	3	0	Secretary for Student Life - WEST / Admin Assistant to Dir Curr & Eval/Specialized Services / Secretary for Student Life - PMSA
Information Technology	6	3	3	3	15	15	0	0	
Business Office	1	0	1	3	5	7	2	0	Payroll Coordinator, Business Office Secretary
Security	22	25	6	0	53	58	5	0	Full-Time Security East, Full-Time Security West, Lunchroom Monitor- West, Part -Time Security West
Teacher Aides & Other Support Staff	16	16	1	1	34	35	2	0	2 Full-time paraprofessional West
Operations & Maintenance	26	29	12	0	67	71	4	0	Custodian-West, Custodial East, Maintenance - East , Night Foreman
NJROTC / Resource Teacher	3	3	0	0	6	6	0	0	
TOTALS	215.5	222.5	83	37	558	579	22	0	

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

	East	West	PMSA	District	Leave of Absence	BDE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building					Allocations by Building						Vacancies by Buildings				Employee Name				
ADMINISTRATION																				
Superintendent	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. James Henderson
Deputy Superintendent	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Nicole Williams
Assistant Superintendent of Academics & Student Services	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Nicole Nicholson-Howard
Assistant Superintendent of Human Resources	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dan Johnson
Assistant Superintendent of Finance and Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Paul Starck-King
Executive Director Media / Community Engagement	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Nicole Wilson
Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Dr. Patrick Hardy	Dr. Bessie Karvelas	William Breisch		
Director of Accounting	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Tracy Miller
Director of Curriculum, Assessment, & Program Evaluation	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Greta Mitchell Williams
Director of Innovation	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Cristin Chiganos
Director of Specialized Services	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Vanessa Schmitt
Director of Student & Family Services	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Michelle Hassan
Assistant Principal	2	2	0	0	0	5	2	2	1	0	1	0	0	1	0	Fred Aguirre Dr. Alexander Brandon	Maxine Jeremiah Joseph Kosina	William Breisch- VACANCY		
Athletic & Activities Director	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Dr. Nicholas Browder	Daniel Savage			
Director of Technology	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Tracy Avant-Bey
Manager of Career Readiness & Student Programming	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Antoinette Rayburn
Manager of English Language Learners & World Languages	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Jeremy Burnham
Manager of Buildings and Grounds	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	Al McDonald	Angelo Calcagno - Vacancy	L.T. Taylor		
Manager of Safety and Security	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Levertis Robinson Jr.	Donald Mobley	Brandon Gale		
Division Head of 9th Grade Academy	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Robyn Lee-Diaz				
Division Head of Arts & Communication	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Scott Anderson				
Division Head of Business & Human Services	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Michael Wolney				
Division Head of English & Social Studies	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0		Stephen Ngo			
Division Head of English, Social Studies & Electives	0	1	1	0	0	1	0	0	1	0	0	0	0	0	0				Angela Marino	
Division Head of Guidance & Special Education	0	1	0	0	0	1	0	1	0	0	0	0	0	0	0		Carla Williams			
Division Head of Math & Science	0	1	0	0	0	1	0	1	0	0	0	0	0	0	0		Heather Wickey			
Division Head of Math, Science & Electives	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0				Brian Hesik	
Division Head of Physical Education & Electives	0	1	0	0	0	1	0	1	0	0	0	0	0	0	0		Marilyn Rouse			
Division Head of STEM	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Alexander Aschoff				
Dean of Students	3	2	0	0	0	6	3	3	0	0	1	0	1	0	0	Dr. Melvin Caldwell Dylester Palm Salandra Crockett	Dr. Debra Thomas Ernest Travis Mary Ann West-VACANCY			
Coordinator- Benefits	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Arlene Sabado
Coordinator- Career Academies	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Jason Spoor-Harvey	Kate Foster			
Coordinator- Human Resources	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Tiffany Jenkins
Coordinator- IB Programming	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Rebecca Tanaka
Coordinator- Special Education Programming	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Akiva Carson	Beverly Harris-Hughes			
Coordinator- Transition	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Mark Mini
Total Admin	15	13	5	18	0	54	15	15	6	18	3	0	2	1	0					

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

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	Head Count by Building						Allocations by Building						Vacancies by Buildings							
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 Comeilus Marcia LaPorte		
Business Education	3	2	0	0	0	5	3	2	0	0	0	0	0	0	0	Monique Burey Monica Evans Richard Pittman	Daniel Renaud Shaurae Winfield			
EL	2	2	0	0	0	4	2	2	0	0	0	0	0	0	0	Karen Hayslett Ilija Sisarica	Michael Costello Kaitlyn Remian			
English	12	14	8	0	0	34	12	14	8	0	0	0	0	0	0	Ashley Avila Catherine Bojalad-Baginski Courtney Clay Ashley Glickman Patricia Gonzalez Lynn Harris Catherine Josephs Brandon Kujawa Jennifer Moore Andre Moffett Patrice Reiger Tabitha Wordlaw-Franklin	Sherry Bates Tameka Caldwell Alison Callaghan Sarah Fromius-Hough Carissa Gillespie Angda Goel Jennifer La Bash Adenike Natschke Quiana Patton Christian Petersen Allison Ruggiero Robin Sears Anastasia Spiridis Skoupas Beata Wesolowski	Silvia Foti Audrey Kane Erin Mason Robert Markus Robyn Phifer Shantia Robnson Neal Rutstein Diane Weiner		
Family & Consumer Sciences	4	3	0	0	0	7	4	3	0	0	0	0	0	0	0	Patricia Green Jennifer Miller Keith Morris Natalia Bivens	Suzanne Green Margaret Riley Constance Jesukaitis			
Guidance	7.5	8.5	4	0	0	20	7.5	8.5	4	0	0	0	0	0	0	Evelyn Abelar Lisa DiSilvio John Korntheuyer Melissa Lugo Abhishek Mukherjee George Pappas Linda Soria-Alvarez Araceli Avilia	Stefanie Andrews Sherman Blade Karina Morales Shinnelle Taylor Claudia Holland Lynell Ingram Nicole O Connor Nikki Mejstrik Araceli Avila	Rafaella Harris (Adler) Stephanie Nix Constance Paprocki Amy Paulus		
Instructional Coach	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Megan Delaney	Brian Hurley			
Interventionist	2	2	0	0	0	4	2	2	0	0	0	0	0	0	0	Shikha 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	12	14	9	0	0	36	12	15	9	0	1	0	1	0	0	David Appelman Hannah Henry Daniel Kram Angela Lanzillotti Spencer Schmidt Raja Shab Jesus Soto Carisa Tran Miguel Uribe Lopez-EL Ryan Walker Maureen Werner Andre Zabrodsky	Louis Arce Parampreet Aulakh David Blood Keith Brown Sergio Castillo Mary Curran Matthew Fierer Karen De Servien-Kenwood - Vacancy William Klaus James Marter Brittany Norris-EL Damian Perez- EL Jozsef Rosko Larry Spires Faith Medlock	James Fisher Kurt Wolff-Klammer Jill Ireland Farid Moraveji Rebecca Resnick Peter Scheidler Josh Shaffer Jennifer 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

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	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
Physical Education	9	9	5	0	0	23	9	9	5	0	0	0	0	0	0	Alexander Analitis Christopher Barbian Bennie Goslawski Ernest Horton Darryl Howell Jr Amy Koczor Tracy McCormick Daniel Sutton Daniel Vashinko	Amanda Barajas Twamena Crosby Ryan Elisco Lawrence Johnson Chester Love Randall Spaulding Brian Williams Shane McNally Joseph Zubeck	Robert Reich Jessica Schaub Paula Struwing Vincent Stubstad Peter Zak	
Science	11	14	8	0	0	33	11	14	8	0	0	0	0	0	0	Colton Brucks Isabel Castellanos-Gueverva Cathy Hillegonds Crystal McAllister Ann McElhatton Justin Moore Dale Pijut Chadia Razeq Veronica Raceala Veronica Rundell Tina Vega	Danielle English Jason Grey George Gutierrez Emma Holli-Murphy Jeremy Humphreys John Jordan Joanne Klonowski James Lane Michelle Lucas Edward McNally Rodney Noble Jennie Polizzotto Bozena Suwary David Vassallo	Mary Beidas Joshua Burton Daniel Caldwell Sarah Huels Dr. Todd Gatlin Laura Gregg Matthew Shirin John Wardisani	
Social Studies	13	13	8	0	0	34	13	13	8	0	0	0	0	0	0	George Bunn Christine Corso Jonathan Gibfried Ryan Martin Martina McEllistrim Joshua Mullen Christopher Norman Lucio Oquendo Jr Ralph Perry Jessica Piemonte Micaela Soto- EL Christopher Sunner Lindsey Townsend	James Brakie Danele Butler Karen Hammoud Scott Hendrickson Timothy Herbert Frank LaGrassa Katherine Loulousis Diana Medina-Olague EL Andrew Hitzhusen Stephen Rauch Victoria Spiering Carlos Villanueva Robert Wortel EL	Sarah Petruzzi Asselborn Stephen Colwell Melissa Kitchka Michael Kozma Alexandra Momney Rex Nyquist Rachel Sands Tony Valente	
Social Workers	4	4	0	0	0	8	4	4	0	0	0	0	0	0	0	Melissa Amison Okine, Nefeteri Hannah McCarthy Carol Murchison	Laura Elk-Weist Charlotte Grady Hannah Maurer Elsa Montoto Vega		
Special Education	18	16	0	0	0	34	18	16	0	0	0	0	0	0	0	Edwin Bagley Meghan Barone Lauren Brecheisen Siobhan Connaghan Lori Coughran Beth Buffa (Culp) Lauren Deady Toni Ezell JoDonna Gautschy Joseph Scanlon Patrick Hackett Rebecca Josefek Susan Katz Dean Lodovico David Moss Joseph Radecki Michelle Sirota Marhonda Atcher	Don Abernathy Daniel Biniewicz Joan Butvilas Gina Capasso Satyam Contractor Steven Ford Julius Shelby Devon Harris Tracy Quadri Dionne Jefferson Tina Lira Kevin Morrow Linda O'Connell Gail Suffredin Rebecca Wilson Caryn Weldon		
Technology	2	3	0	0	0	7	3	3	1	0	2	1	0	1	0	Andrew Hebert- VACANCY Alfred Jaques Donald Robinson	Carl Fedele April Senase Onitsar Freelain	Phillip Gautschy-VACANCY	

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
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	Head Count by Building					Allocations by Building					Vacancies by Buildings					Employee Name				
World Languages	5	6	6	0	0	17	5	6	6	0	0	0	0	0	0	Vanessa Collins Amanda Duvall Anamaria Greab Dustin Greenberg Janice Konstant EL	Wanda Cruz Jocelyn Dorleans Charles Hinriksson Zoe C. McManmon Teresa Victores Bryan Otero	Audra Gart Erin Higgins Amy Moreno Omar Orozco Elizabeth Restivo Margarita Levasseur		
Total Faculty	112.5	117.5	53	1	0	287	113.5	118.5	54	1	3	1	1	1	0					
SUPPORT STAFF																				
10-Month																				
Secretary- Dean Office	0	3	0	0	0	3	0	3	0	0	0	0	0	0	0		Latonia Carter Pearl Faleti Diann Lambert			
Secretary- Guidance Office	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Johnnie Lucas	Kya Hrobowski			
Secretary- Library	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Gwendolyn Willhite	Michelle McClinton			
Secretary- Main Office	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Angela Satterfield				
Secretary- Special Education	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Vonsecil Parrott	Kim Lindsey			
Total 10-Month Support Staff	4	6	0	0	0	10	4	6	0	0	0	0	0	0	0					
12 month																				
Administrative Assistant- Office of Academics & Student Services	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Carla Johnson
Administrative Assistant-Office of Curriculum, Assessment & Program Evaluation	0	0	0	0	0	0.5	0	0	0	0.5	0.5	0	0	0	0.5					Kristyn Wiegel - Vacancy
Administrative Assistant- Office of Finance and Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Mary O'Rourke
Administrative Assistant-Office of Human Resources	0	0	0	2	0	2	0	0	0	2	0	0	0	0	0					Stacy Cooper Jesus Guillen
Administrative Assistant- Office of the Superintendent	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Michelle Edwards
Administrative Assistant-Specialized Services	0	0	0	0	0	0.5	0	0	0	0.5	0.5	0	0	0	0.5					Kristyn Wiegel - Vacancy
Administrative Assistant-Technology	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Charlene Vazquez
Executive Assistant-Office of the Superintendent	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Karen O'Shea
Registrar	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Deanna Adams	Shirley Magee			
Secretary-Athletics	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Marion White	Joanne Washington			
Secretary- Attendance	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Josephine Pritchett	Susan Lukaszek			
Secretary- Bookroom	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Devaughn Benion	De Cora Hooper			
District Data Analyst	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Anna Friedman
District Spanish Communications Specialist & Translator	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Noemi Mendieta
Secretary- Duplication Services	0	1	0	0	0	1	0	1	0	0	0	0	0	0	0					Suzan Smith
Secretary- Education Services	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Jeri Hogan-Matthews	Lorena Jacobo			
Secretary- Enrollment Services	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Harriet Naylor	Lynette Garcia			
Secretary- Main Office	1	1	1	0	0	3	1	1	1	1	0	0	0	0	0	Angelica Rodriguez	Swea Ingram	Marchanne Chambers		
Secretary & Nurse Assistant	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Daphne Walker	Sherice York			
Secretary- Office of the Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Sarah McAllister	Angel Banks	Janet Redmond		
Secretary-Student Life	1	0	0	0	0	3	1	1	1	0	2	0	1	1	0	Shavonne Henry	Dionne Jefferson VACANCY	Yadira Camacho -Vacancy		
Specialist- Grants	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Rajeska Jackson
Student Services Administrative Assistant	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Roberto Daniel
Total 12-Month Support Staff	10	10	2	11	0	36	10	11	3	12	3	0	1	1	1					
Total Support Staff	14	16	2	11	0	46	14	17	3	12	3	0	1	1	1					

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

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	Head Count by Building					Allocations by Building						Vacancies by Buildings				Employee Name				
Technology																				
Manager- Assistant Network	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	Luis Correa			
Computer Lab Aides	2	2	2	0	0	6	2	2	2	0	0	0	0	0	0	0	Robin Brooks-Hancock Diana Garcia	Estera Mezera Kevin McKinnie	Vonswell Lathan Donald Racan	
Computer Support Technicians	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	0	Adolfo Reyes	John Cavallone	Keith Evans	
Junior Database/Helpdesk Analyst	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	Julie Suva			
Machines/Stock Clerk	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	Marc Jones			
Manager- Lead Network	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				James Krolik
Senior SIS Manager and Webmaster	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				Jeffrey Leyba
Technology Integration Coordinator	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				Lindsey Coppola
Total Information Technology	6	3	3	3	0	15	6	3	3	3	0	0	0	0	0					
Business Office																				
Assistant to Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				Natalie Principe
Assistant to Director of Accounting	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				Marcia Watson
Business Office Secretary	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	0	Ida Chester	Marcia Watson - Vacancy	Annette Eiland-Jones	
Payroll Coordinator/Business Office Supervisor	0	0	0	0	0	1	0	0	0	1	1	0	0	0	0	1				Rachel Riveria-Vacancy
Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				Charlotte White
Total Business Office	1	0	1	3	0	7	1	1	1	4	2	0	1	0	1					
Security																				
Full-time Security	12	17	2	0	0	34	14	18	2	0	3	2	1	0	0	0	Paris Burns Peaches Barker Donald Boyce Cleophus Donaldson Mary Douglass Jeanetta Geans Brion Grant Kevin Holmes Elizabeth Manzo Jerrale Palmer De Andre Payton David Sanchez Jr Charles Thompson Johnnie Womack Jr	Lance Brown Terriel Cannon Mauricio Cepeda-Vacancy Vincent Carter Sofia Diaz Brody Farries Jose Garcia Darien Johnson Walker Lionel Mackey Antwan Peters Frank Pieranunzi Patricia Powell Rochell Rogers Tami Smith Banner Lavar Stepter Anthony White Johnnie Williams Jr Keeshawn Young	Jacqueline Arreola Bobby Grant	
Part-time Security	6	5	3	0	0	15	6	6	3	0	1	0	1	0	0	0	Willard Ford Antonio Gaddis Ashley Johnson Billy Russell Marques Walton Auteria Woodards	Anthony Elam Chaylan Gaddis Chere Loury Darryl Pruitt Julius Shelby VACANCY William Williams	LaShawn Burrell Brian Robinson Shellsallam Simpson	
Lunchroom Monitor	4	3	1	0	0	9	4	4	1	0	1	0	1	0	0	0	Liza Green Barbara Moore Jeffrey Ford Betty Thomas	Laura Bailey Valeria Neal Michael Willis-Vacancy Adam Smith	Beatrice Thomas	
Total Security	22	25	6	0	0	58	24	28	6	0	5	1	3	0	0					

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

	Head Count by Building				Leave or 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
Teacher Aides/Other Support Staff																			
Assistant to the Band Director	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	Everett Newchurch Zachary Jones	
ESL Tutor	2	2	0	0	0	4	2	2	0	0	0	0	0	0	0	0	0	Dilson Julio Melanie Pina Triniece Batts Tiffany Tyler	
Job Coach	0	0	0	1	0	1	0	0	0	1	0	0	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	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	0	0	Glenida Hampton Angela Higgins Lajoyua Porter Richard Westbrook Anthony Longstreet Kinnika Wade Carrie Washington	
Specialist-Parent Engagement	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	Eva Kardaras Delinda Hyde	
School Nurse	1	1	1	0	0	3	1	1	1	0	0	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	0	0	Wanda Teruel Juana Mendoza	
Total Support Staff	16	16	1	1	0	35	16	18	1	1	2	0	2	0	0	0	0		
Operations and Maintenance																			
Custodian - Day	3	3	2	0	0	8	3	3	2	0	0	0	0	0	0	0	0	Terrase Craig Reginald Johnson Darrell Straughter Denise Daniels Anthony Harris Leroy Hughes Ana Garcia Rayda McCarroll Wynn	
Custodian - Night	9	11	5	0	0	27	10	12	5	0	2	1	1	0	0	0	0	Elicelda Angelino Shahee Green Jesse Hayes James Jenkins Jeffery Madlock Danielle Murray Rodney Smith VACANCY William Taylor Ambrosio Velazquez Juan Velazquez Jerry Gladney Michael Graham Rodney Jay Yessica Lopez de Gallegos Shavon Miller Aricia Plomero Javier Plomero Ofelia Sotelo Sergio Tellaz-VACANCY Eligio Velazquez Luis Villalva Wenceslada Macias Maribel Avitia Lamar Davis Salvador Enciso Jose Galvan William Simpson Jr.	
Fireman	2	3	0	0	0	5	2	3	0	0	0	0	0	0	0	0	0	Terry Edmond Terrance Gardner Lee Leak Sergio Noyola Dario Rodas-Beltran	
Lead Fireman	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	0	0	Steve Gluecklich Jeffrey Walker Corey Johnson	
Maintenance I	6	7	3	0	0	17	7	7	3	0	1	1	0	0	0	0	0	Claude Brown Joseph Cozzi Anthony Donatille Alfred McDonald Jr - VACANCY Woodrow Shelton Thomas Sloan Vincent Trombetta Darwin Duncan Martin Echevarria Ronald Good Donald Knapp Roy Ruiz Billy Welch Keith Williams Vito Pirozzoli Donnis Stockdale Nicholas Zambolo	
Maintenance II	4	3	0	0	0	7	4	3	0	0	0	0	0	0	0	0	0	William Garrett Calvin Taylor Earl Watts Jr Larry Williams Andres Aviles Sergio Tellez Gregory Walker	
Maintenance	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	0	0	Leon House Jose Perales Robert Brown	
Night Foreman	0	0	0	0	0	1	0.5	0.5	0	0	1	0.5	0.5	0	0	0	0	Ronald Pearson (0.5) VACANCY Ronald Pearson (0.5) VACANCY	
Total O&M	26	29	12	0	0	71	28.5	30.5	12	0	4	2.5	1.5	0	0	0	0		

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

	East	West	PMSA	District	Leave or Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building					Allocations by Building						Vacancies by Buildings				Employee Name				
Other Contractual																				
NJROTC	3	3	0	0	0	6	3	3	0	0	0	0	0	0	0	0	Daisy Blanchard Darryl Person McKinley Toombs	William Goggins Regina Hawley Larquis Sowell		
Resource Teacher (100-day)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
Total Other Contractual	3	3	0	0	0	6	3	3	0	1	0	0	0	0	0					
GRAND TOTALS	215.5	222.5	83	37	0	579	221	234	86	40	22	4.5	11.5	3	2					

- 17. Old Business
- 18. New Business
- 19. Adjourn