

Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, January 11, 2022

5:30 PM

Proviso Math & Science Academy Auditorium and Board Room

8601 W Roosevelt Road

Forest Park, IL 60130

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

I further swear that:

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

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

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

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

As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District; **I shall foster** with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Proviso Township High Schools District 209;

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

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

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

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

EXECUTIVE SESSION 5:30 PM

OPEN SESSION 7:30 PM

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

A. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c) (11).

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

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

5. Reconvene the Regular Meeting

6. Establish Quorum
7. Moment of Silence
8. Pledge of Allegiance
9. PTHS D209 Vision Statement
10. Reports and Communications from the Superintendent of Schools
 - Recognition and/or PowerPoint Presentations
11. Citizen's Comments
12. Reports and Communications from the Board President
13. Consideration of Disciplinary Action for Licensed Staff Member - ***Action Item***
14. Consent Agenda
 - A. Minutes - ***Action Item***

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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 and December 21, 2021 as presented.

Action Item

Subject: Bill List

Rationale: (see attached)

Superintendent's Recommendation:

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

BILL LIST DATED 01/11/2022

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1231

01/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4IMPRINT	359951					
Check Group:						
Refresh Zenith Water Bottle - 16 oz. - Clear		2500	2201638	9572207 12/17/2021	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$3,075.00
Freight		1	2201638	9572207 12/17/2021	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$420.75
				Check #: 0		
					PO/InvoiceTotal:	\$3,495.75
					Vendor Total:	\$3,495.75
Acacia Academy						
Check Group:						
Acacia Academy Sept Tuition Invoice I. Crowley		1	2201472	43547 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,225.39
				Check #: 0		6
					PO/InvoiceTotal:	\$3,225.39
					Vendor Total:	\$3,225.39
ACADIA ACADEMY						
Check Group:						
K. Harris August Tuition		1	2201471	43493 8/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$614.36
I. Crowley August Tuitiohn		1	2201471	43494 8/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$614.36
				Check #: 0		
					PO/InvoiceTotal:	\$1,228.72
					Vendor Total:	\$1,228.72
ADVANCE AUTO PARTS	365380					
Check Group:						
GOLF CART BATTERY		6	2200429	7356123124993 8/10/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$779.94
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$779.94
						Vendor Total: \$779.94
AFLAC	357961					
Check Group:						
2021-12 INVOICE		1	2201546	268665 12/15/2021	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$218.25
						Check #: 0
						PO/InvoiceTotal: \$218.25
Check Group:						
2022-01 INVOICE		1	2201762	595204 12/28/2021	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$218.25
						Check #: 0
						PO/InvoiceTotal: \$218.25
						Vendor Total: \$436.50
ALLDATA	363821					
Check Group:						
ALLDATA Repair - All Makes Data		1	2200915	100716526 12/4/2021	10.5.1400.390.0000.003.3220.0001 Other Purchased Services	\$975.00
						Check #: 0
						PO/InvoiceTotal: \$975.00
						Vendor Total: \$975.00
ALLENDAL ASSOCIATION						
Check Group:						
Sept 2021 Tuition Davis, Davyd		1	2201246	2020101418101 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,544.00
						Check #: 0
						PO/InvoiceTotal: \$5,544.00
						Vendor Total: \$5,544.00
ALPHA BAKING COMPANY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Food Purchases - East		1	2200415	210004336015 12/2/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$171.94
Food Purchases - East		1	2200415	210004340014 12/6/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$162.42
Food Purchases - East		1	2200415	210004343016 12/9/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$260.41
Food Purchases - East		1	2200415	210004347016 12/13/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$126.04
Food Purchases - East		1	2200415	210004350016 12/16/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$166.44
Check #: 0						
						PO/InvoiceTotal: \$887.258
Check Group:						
Food Purchase_Breads_West_open PO		1	2200416	210004333017 11/29/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$247.44
Food Purchase_Breads_West_open PO		1	2200416	210004337000 12/3/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$147.96
Food Purchase_Breads_West_open PO		1	2200416	210004340015 12/6/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$236.94
Food Purchase_Breads_West_open PO		1	2200416	210004344008 12/10/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$238.92
Food Purchase_Breads_West_open PO		1	2200416	210004350017 12/16/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$200.72
Check #: 0						
						PO/InvoiceTotal: \$1,071.98
Check Group:						
Food Purchases_Bread_PMSA		1	2200417	210004333018 11/29/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$113.75

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Food Purchases_Bread_PMSA		1	2200417	210004336016 12/2/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$155.82
Food Purchases_Bread_PMSA		1	2200417	210004340016 12/6/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$53.46
Food Purchases_Bread_PMSA		1	2200417	210004343017 12/9/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$72.70
Food Purchases_Bread_PMSA		1	2200417	210004347017 12/13/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$168.28
Check #: 0						
PO/InvoiceTotal:						\$564.01
Vendor Total:						\$2,523.24
AMAZON	360995					
Check Group:						9
PORTABLE BATTERY JUMPER		1	2201249	19YC-1N46-99TH 11/4/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$92.99
Check #: 0						
PO/InvoiceTotal:						\$92.99
Check Group:						
keurig mini plus offee		1	2201250	1CPD-M463-W6N D 11/4/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$79.99
Check #: 0						
PO/InvoiceTotal:						\$79.99
Check Group:						
reacher heavy duty		1	2201251	1L9W-663X-WFX T 11/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$23.99
Check #: 0						
PO/InvoiceTotal:						\$23.99
Check Group:						

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t's Your Ship: Management Techniques from the Best Damn Ship in the Navy, 10th Anniversary Edition by Abrashoff, Captain D. Michael		4	2201299	1VNW-XQDR-N4 4L 11/4/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$62.88
Tax		1	2201299	1VNW-XQDR-N4 4L 11/4/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$8.78
Check #: 0						
PO/InvoiceTotal:						\$71.66
Check Group:						
AiJoy Surge Protector Power Strip Tower 8 AC Outlet 3.1 A 4 USB Ports for Fast Charing with Extension Cord (10ft)		2	2201300	16VX-31YG-3TW 7 11/9/2021	10.5.2210.410.0000.001.0010.0000 General Supplies	\$53.18
Anker USB C Cable 100W 10ft, New Nylon USB C to USB C Cable 2.0, Type C Charing Cable Fast Charge for MacBook Pro 2020, iPad Pro 2020, iPad Air 4, Galaxy S20, Pixel, Switch, LG, and More (Silver)		1	2201300	16VX-31YG-3TW 7 11/9/2021	10.5.2210.410.0000.001.0010.0000 General Supplies	\$21.99 10
USB C Charger, Baseus 65W 3 Port Foldable USB C Wall Charger, Fast USB C Charger Block for iPhone 12/12 Mini/12 Pro/12 Pro Max/SE/11/XR/XS, Samsung, MacBook Pro/Air, iPad, Laptops, Black		1	2201300	16VX-31YG-3TW 7 11/9/2021	10.5.2210.410.0000.001.0010.0000 General Supplies	\$34.49
Adjustable Laptop Stand with 360 Rotating Base, OMOTON Ergonomic Laptop Riser for Collaborative Work, Dual Rotary Shaft Full Foldable for Easy Storage, Fits MacBook/All Laptops up to 16 inches		1	2201300	16VX-31YG-3TW 7 11/9/2021	10.5.2210.410.0000.001.0010.0000 General Supplies	\$69.99
VIVO Single Laptop Notebook Desk Mount Stand - Fully Adjustable Extension with C Clamp (STAND-V001L)		1	2201300	16VX-31YG-3TW 7 11/9/2021	10.5.2210.410.0000.001.0010.0000 General Supplies	\$54.44
Right Angle USB C Extension Cable 3.3FT, UseBean USB-C 3.1 Male to Female 4K Video Cord, Gen 2 10Gbps, 90 Degree Typc Extender, Compatible with MacBook Pro/Air, iPad Pro, Surface Go, Nintendo Switch		1	2201300	16VX-31YG-3TW 7 11/9/2021	10.5.2210.410.0000.001.0010.0000 General Supplies	\$11.69
AOC I1659FWUX 15.6" USB-powered portable monitor, Full HD 1920x1080 IPS, Built-In Stand, VESA		1	2201300	16VX-31YG-3TW 7 11/9/2021	10.5.2210.410.0000.001.0010.0000 General Supplies	\$188.83

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OFiyaa P2 Triple Portable Monitor Laptop Screen Extender Dual 11.6 Inch Display, 1080P, FHD, IPS, USB-A/Type-C/HDMI 4 Speakers Monitor for Switch/PS5 Compatible with 13 inch-16 inch Mac/Notebook		1	2201300	16VX-31YG-3TW 7 11/9/2021	10.5.2210.410.0000.001.0010.0000 General Supplies	\$399.00
Check #: 0						
PO/InvoiceTotal:						\$833.61
Check Group:						
TRIMMER RACK FOR LAWNMOWER		1	2201308	1LNT-NF6J-JJ3M 11/7/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$109.99
LINE SPOOL FOR LAWNMOWER		1	2201308	1LNT-NF6J-JJ3M 11/7/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$47.84
Check #: 0						
PO/InvoiceTotal:						\$157.83
Check Group:						
Avery 8 Tab Unpunched Binder Dividers		2	2201418	16F9-V1CJ-CC4H 11/21/2021	10.5.2310.410.0000.001.0050.0000 General Supplies	\$124.68
Check #: 0						
PO/InvoiceTotal:						\$124.68
Check Group:						
POWER TOWER OUTLET STATION		10	2201474	944435865699 11/24/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$274.30
Check #: 0						
PO/InvoiceTotal:						\$274.30
Check Group:						
Yo Soy Malala		2	2201533	787748433369 12/1/2021	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$58.16
Check #: 0						
PO/InvoiceTotal:						\$58.16
Vendor Total:						\$1,717.21

AMITA GLENOAKS SCHOOL PHEASANT RIDGE

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
accu-tab flapcheck valve		1	2201503	0138489-IN 12/8/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$51.78
labor		1	2201503	0138489-IN 12/8/2021	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$520.00
shipping		1	2201503	0138489-IN 12/8/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$20.00

Check #: 0

PO/InvoiceTotal: \$691.37

Vendor Total: \$691.37

AT & T 354654

Check Group:

PHONE BLANKLET ORDER 7121-63022	1	2200333	708209123111-1 11/10/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$51.96
PHONE BLANKLET ORDER 7121-63022	1	2200333	708343865611-1 11/10/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$31,143.14 ¹³
PHONE BLANKLET ORDER 7121-63022	1	2200333	708449024612-1 12/4/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$3,396.86
PHONE BLANKLET ORDER 7121-63022	1	2200333	708449363612-1 12/4/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$49.72
PHONE BLANKLET ORDER 7121-63022	1	2200333	708771079412-1 12/4/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$308.58
PHONE BLANKLET ORDER 7121-63022	1	2200333	708R06202711-1 11/16/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$920.64
PHONE BLANKLET ORDER 7121-63022	1	2200333	708R06205111-1 11/16/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$2,031.47
PHONE BLANKLET ORDER 7121-63022	1	2200333	708R06412311-1 11/16/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$2,171.07
PHONE BLANKLET ORDER 7121-63022	1	2200333	708R16400311-1 11/16/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$915.29
PHONE BLANKLET ORDER 7121-63022	1	2200333	708Z09104311-1 11/16/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$5,866.93

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z21041111-1 11/16/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$18,126.98
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z21532011-1 11/16/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$18,126.98
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z40718311-1 11/16/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$34,954.05
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z53014011-1 11/16/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$2,581.31
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z53118911-1 11/16/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$2,289.87
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z53568411-1 11/16/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$22,832.83
Check #: 0						
						14
PO/InvoiceTotal:						\$145,767.68
Vendor Total:						\$145,767.68
ATECH AUTOMOTIVE TECHNOLOGY						
Check Group:						
suspension and steering system / courseware		1	213549	15986 11/5/2021	10.5.1100.550.0000.002.0034.0000 Capitalized Equipment	\$14,499.99
Check #: 0						
PO/InvoiceTotal:						\$14,499.99
Vendor Total:						\$14,499.99
ATHLETICO LTD	363230					
Check Group:						
standing order for East & West Athletic trainers		1	2201764	822286 12/1/2021	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$15,516.72
standing order for West & East Athletic trainers		1	2201764	822286 12/1/2021	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$15,516.72
Check #: 0						
PO/InvoiceTotal:						\$31,033.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$31,033.44
AUTO ZONE	363577					
Check Group:						
STPCON5W301Q STP 5W30		12	2201183	2692470066 11/3/2021	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$53.88
STPCON5W301Q STP 5W30		48	2201183	2692470066 11/3/2021	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$143.52
MF-300-L LATEX DIAMOND		10	2201183	2692470066 11/3/2021	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$247.40
AZP-10CA		48	2201183	2692470066 11/3/2021	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$105.12
Check #: 0						
PO/InvoiceTotal:						\$549.92 15
Vendor Total:						\$549.92
B & H PHOTO-VIDEO	352413					
Check Group:						
CANON EOS REBEL T7 DSLR CAMERA WITH 18-55MM AND 75-3000 MM		20	2200474	193429890 9/15/2021	10.5.1250.411.0000.002.4300.0002 Office Supplies	\$10,999.80
Check #: 0						
PO/InvoiceTotal:						\$10,999.80
Vendor Total:						\$10,999.80
BARAK	364762					
Check Group:						
Bright White Copy Paper		80	2201153	83809 10/27/2021	10.5.1100.410.0000.001.0000.0000 General Supplies	\$2,840.00
Check #: 0						
PO/InvoiceTotal:						\$2,840.00
Vendor Total:						\$2,840.00
BARNES & NOBLE	356644					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Racism Antiracism and You		30	2201385	4192869 11/12/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$455.70
Racism Antiracism and You		30	2201385	4192869 11/12/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$334.80
Check #: 0						
PO/InvoiceTotal:						\$790.50
Vendor Total:						\$790.50
BDK Door Company Inc						
Check Group:						
REPAIR BROKEN SPRING ON EAST DOCK DOOR		1	2201594	5062056 11/5/2021	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$240.00
Check #: 0						16
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
BEARING HEADQUARTERS CO.	350023					
Check Group:						
V-BELT 21/32"		6	2200432	5720205 9/2/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$88.92
SHIPPING		1	2200432	5720205 9/2/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$6.50
Check #: 0						
PO/InvoiceTotal:						\$95.42
Vendor Total:						\$95.42
BLICK ART MATERIAL	350031					
Check Group:						
ryl clr choice brush 60pc rnd wht tak lh		1	2200656	7726554 12/22/2021	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$48.14
golden acrylic med clr tar gel gal		1	2200656	7726554 12/22/2021	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$82.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$130.68
Check Group:						
PLASTIC PALETTES HVY DTY 6 WELL EA		30	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$14.40
SCHOLASTIC SCRATCH BD BLK 11X14 12PT		100	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$91.00
DNSTY GLD ANGL/FLBRT B-420 72PC CANISTER		1	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$179.98
BLICK STUDENT TEMPRA YLW QT		20	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$133.00
BLICK STUDENT TEMPRA WHT QT		22	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$146.30
BLICK STUDENT TEMPRA RED QT		18	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$119.70 ¹⁷
BLICK STUDENT TEMPRA BLU QT		21	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$139.65
BLICK STUDENT TEMPRA BLK QT		9	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$59.85
BLICK ALUM RULER 18IN		30	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$58.50
BLICK CHARCOAL VINE MED CANISTER		3	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$182.07
ACRYLIC SHEETS 12INX12INX1/8IN		25	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$112.75
PINK PEARL ERASER SM DOZ ZZ		12	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$68.40
BLICK GRAPHITE PENCIL CLASS PACK 144/CT		2	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$119.96
TRU-RAY CONST PAPER PINK 18X24		3	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$24.66

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TRU-RAY CONST PAPER SKY BLU 18X24		4	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$32.88
TRU-RAY CONST PAPER ROYAL BLU 18X24		4	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$32.88
TRU-RAY CONST PAPER GOLD 18X24		4	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$32.88
TRU-RAY CONST PAPER DK PINK 12X18 50SHT		3	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$12.21
TRU-RAY CONST PAPER DK BROWN 18X24		3	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$24.66
TRU-RAY CONST PAPER MAGENTA 18X		3	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$24.66
TRU-RAY CONST PAPER WARM BRN 18X24		3	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$24.66 18
TRU-RAY CONST PAPER ATOMIC BLUE 12X18		4	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$16.28
LITTLE RED ALL ART SINGLE HOLE SHARPENR		20	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$16.00
GRAY STUMP CLASSPK 48PC		1	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$14.13
RED WALLETS 24X36X2 NYLN HNDL		1	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$13.10
HI-PLYMR ERASER CAPS WHT 240CT		1	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$29.88
INTERTAPE MASK TAPE 24MMX60YD 1IN		8	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$18.48
BLICKRYLIC VLT QT		3	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$25.92
BLICKRYLIC RAW SIENNA QT		3	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$25.92

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BLICKRYLIC PHTHLO BLU QT		3	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$25.92
BLICKRYLIC MTLC GOLD PT		1	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$6.76
BLICKRYLIC MTLC SLVR PT		1	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$6.76
BLICKRYLIC MARS BLK QT		4	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$34.56
BLICKRYLIC MGNTA QT		3	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$25.92
BLICKRYLIC GRN OXID QT		3	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$25.92
BLICKRYLIC CBLT BLU QT		3	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$25.92 19
BLICKRYLIC CHRME YLW QT		3	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$25.92
BLICKRYLIC CHRME ORG QT		2	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$17.28
BLICKRYLIC BRNT SIENNA QT		2	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$17.28
BLICKRYLIC BRT RED QT		3	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$25.92
BLICKRYLIC BLCKOUT WHT 64OZ		3	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$44.04
PRECUT SINGLE MATS 12X16 RVN BLK		75	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$359.25
ZIPPER POUCH 3P ORGNZ BG NTRL 6X9		1	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$6.12
DB MESH ZIPPER BAG BLK ZIP TRIM 10X13		3	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$12.42

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COLORON CANVAS 72INXYD 12OZ COTTON		8	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$59.28
PROFILE RIBS GOBLET LUCILE		1	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$21.75
HAND SCRAPER W/BLADE		2	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$9.12
BLICK STONEWARE CLAY !F 50LB		4	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$148.40
KRYLON SPRAY PAINT IH MATTE WHITE 12OZ		2	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$19.42
KRYLON SPRAY PAINT IH FLAT WHITE 12OZ		2	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$19.42
GORILLA GLUE WOOD 8OZ		1	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$3.81 20
ALEENES TACKY GLUE QUICK DRY 4OZ		1	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$2.13
ARTIST HAND SOAP 4.5OZ BAR		2	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$8.32
FINGER COTS MEDIUM 144PK		1	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$6.37
NITRILE RUBBER GLOVE MED		1	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$5.51
EDGE VINYL GLOVES BLK 5/PAIR		2	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$12.12
BLICK ALUM RULER 36IN		5	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$14.55
POST-IT BIG PAD 11X11 YELLOW		2	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$12.56
EXTREME POST-IT 3PK MIX		2	2201547	7644651 12/10/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$13.78

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RYL CLR CHOICE BRUSH 60PC RND SH GLD TAK		2	2201547	7725989 12/22/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$96.28
RYL CLR CHOICE BRUSH 60PC FLAT SH GLD TAK		2	2201547	7725989 12/22/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$96.28
X-PRESS IT BLNDG CRD 8.5X11 125 SHT PK		2	2201547	7725989 12/22/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$86.80
Check #: 0						
PO/InvoiceTotal:						\$3,090.65
Vendor Total:						\$3,221.33
BLOOM TRAIL HIGH SCHOOL	366743					
Check Group:						
Boys Soccer Pepsico Show Down 0921		1	2201185	JAN22AP 10/15/2021	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$550.00
Check #: 0						21
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
BMI Aduit Services LLC						
Check Group:						
PROGRSS INVOICE INV-8721		1	2201695	INV-8721 12/10/2021	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$4,506.40
Check #: 0						
PO/InvoiceTotal:						\$4,506.40
Vendor Total:						\$4,506.40
Bob's Dairy						
Check Group:						
EAST Milk purchases		1	2200867	256494 12/1/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$390.35
EAST Milk purchases		1	2200867	256769 12/6/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$475.00

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EAST Milk purchases		1	2200867	257044 12/9/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$476.00
EAST Milk purchases		1	2200867	257220 12/13/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$282.80
Check #: 0						
PO/InvoiceTotal:						\$1,624.15
Check Group:						
WEST Milk purchases		1	2200868	256496 12/1/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$426.20
WEST Milk purchases		1	2200868	256683 12/3/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$358.50
WEST Milk purchases		1	2200868	257101 12/10/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$331.60
WEST Milk purchases		1	2200868	257292 12/14/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$521.80 ²²
WEST Milk purchases		1	2200868	257479 12/17/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$118.50
Check #: 0						
PO/InvoiceTotal:						\$1,756.60
Check Group:						
PMSA Milk Purchases		1	2200869	256495 12/1/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$403.30
PMSA Milk Purchases		1	2200869	256770 12/6/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$176.75
PMSA Milk Purchases		1	2200869	257045 12/9/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$235.50
PMSA Milk Purchases		1	2200869	257221 12/13/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$377.40
Check #: 0						
PO/InvoiceTotal:						\$1,192.95

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Vendor Total:						\$4,573.70
BOND TRUST SERVICES CORP	354480					
Check Group:						
INV 66736 SERIES 2016		1	2200990	66736 10/13/2021	30.5.5141.640.0000.001.0100.0000 Agency Fees - 2016 Bonds	\$400.00
INV 66737 SERIES 2014 QZAB		1	2200990	66737 10/13/2021	30.5.5141.640.0000.001.0099.0000 Agency Fees - 2014 Bonds (QZAB)	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
Brinks Incorporated						
Check Group:						
invoice 11784861 billing period 12/1/21 thru 12/31/21 transportation		1	2201673	11784861 12/1/2021	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$293.67 23
invoice #4454943 transportation charges 11/1/21 thru 11/30/21		1	2201673	4454943 11/30/2021	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$254.18
Check #: 0						
PO/InvoiceTotal:						\$547.85
Vendor Total:						\$547.85
BRITTEN SCHOOL	352294					
Check Group:						
Britten School Summer June 21-August 6 Tuition David Griffen		1	2201714	15218 8/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,598.00
Britten School August 23-31 Tuition Jaydyn Bradford		1	2201714	15242 8/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,874.88
Britten School August 23-31 Tuition David Griffen		1	2201714	15242 8/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,874.88

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Britten School October 2021 School Tuition Jady Bradford		1	2201714	15287 10/29/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,356.80
Britten School October 2021 School Tuition David Griffen		1	2201714	15287 10/29/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,356.80
Britten School October 2021 School Tuition Jerry Santos		1	2201714	15287 10/29/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,356.80
Check #: 0						
PO/InvoiceTotal:						\$22,418.16
Vendor Total:						\$22,418.16
BROADVIEW TRUE VALUE HARDWARE	355564					
Check Group:						
D DURACELL BATTERIES		4	2201549	29898 11/9/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$75.96 24
PLASTIC ANCHORS		1	2201549	29898 11/9/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$8.99
SHEET METAL SCREWS		1	2201549	29898 11/9/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$94.94
Check Group:						
BLUE PAINTERS TAPE		10	2201550	29528 5/11/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$99.90
CLEAR PLASTICE ROLL		26	2201550	29528 5/11/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$909.74
10 FT ROLL OF PLASTIC		1	2201550	29528 5/11/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$18.99
Check #: 0						
PO/InvoiceTotal:						\$1,028.63
Check Group:						

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WALL ANCHORS		1	2201551	29394 2/19/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$40.99
ASSORTED NUTS AND BOLTS		5	2201551	29394 2/19/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$8.95
CEILING HOOKS		3	2201551	29394 2/19/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$4.77
LOCTITE MOUNTING PUTTY		4	2201551	29406 2/23/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$11.96
CARRIAGE BOLT		11	2201551	29406 2/23/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$5.39
Check #: 0						
PO/InvoiceTotal:						\$72.06
Check Group:						
box of anchors with screws		1	2201597	1708 11/18/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$5.29
Check #: 0						
PO/InvoiceTotal:						\$5.29
Check Group:						
233017 3/4x1/2" copper adapter		2	2201642	29938 12/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$9.58
3/4" ball valve		1	2201642	29938 12/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$8.99
232272 3/4" copper Tee		1	2201642	29938 12/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1.79
800654 propane tank		1	2201642	29938 12/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$4.99
112116 14.1ozs. map high temp cylinder		1	2201642	29938 12/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$10.99
Check #: 0						
PO/InvoiceTotal:						\$36.34

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Check Group:						
3/8 brass union		1	2201728	29933 12/1/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$4.69
3/8 brass coupling		1	2201728	29933 12/1/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.19
Check #: 0						
PO/InvoiceTotal:						\$7.88
Check Group:						
cases of kleenex		3	2201729	29957 12/10/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$162.00
Check #: 0						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$1,407.26
CDW GOVERNMENT INC	351763					
Check Group:						
Microsoft 365 A3 Subscription		900	2200343	K596581 9/11/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$47,700.00
Remote Desktop Services		50	2200343	K596581 9/11/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$422.50
SQL Server Standard Edition		8	2200343	K596581 9/11/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$600.00
Datacenter Edition		8	2200343	K596581 9/11/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$204.00
Server Datacenter Edition		9	2200343	K596581 9/11/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$3,195.00
Check #: 0						
PO/InvoiceTotal:						\$52,121.50
Vendor Total:						\$52,121.50
Century Geophysical, LLC						
Check Group:						

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SS 4000 SERIES DRIVING SIMULATORS		20	2200501	0069418-IN 8/13/2021	10.5.1100.550.0000.002.4998.0002 Capitalized Equipment	\$168,960.00
SETUP AND TRAINING		1	2200501	0069418-IN 8/13/2021	10.5.1100.550.0000.002.4998.0002 Capitalized Equipment	\$2,500.00
Check #: 0						
PO/InvoiceTotal:						\$171,460.00
Vendor Total:						\$171,460.00
CINTAS	353915					
Check Group:						
FIRST AID CABINET REFILL (NOV.2021)		1	2201556	5084473075 11/17/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$342.82
Check #: 0						
PO/InvoiceTotal:						\$342.82
Vendor Total:						\$342.82
CLAY, COURTNEY BLAIR						
Check Group:						
Framework, Perspective and Collaboration		1	2201578	JAN22AP 11/30/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,350.00
Educational & Diagnostic Assessment		1	2201578	JAN22AP 11/30/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$650.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
COASTAL ENTERPRISES	358500					
Check Group:						
SIZE SMALL PMSA DRY FIT TEE IN SILVER		108	2200338	33602 9/30/2021	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$1,075.30
MEDIUM PROVISO MATH & SCIENCE TEE IN SILVER		108	2200338	33602 9/30/2021	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$772.20

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SIZE LARGE PMSA TEE IN SILVER		108	2200338	33602 9/30/2021	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$772.20
EXTRA LARGE PMSA SILVER TEE		108	2200338	33602 9/30/2021	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$772.20
SIZE 2XL PMSA SILVER TEE		54	2200338	33602 9/30/2021	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$548.10
SIZE 3XL PMSA SILVER TEE		24	2200338	33602 9/30/2021	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$291.60
4XL PMSA SILVER TEES		12	2200338	33602 9/30/2021	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$169.80
Check #: 0						
PO/InvoiceTotal:						\$4,401.40
Check Group:						28
small sweat pants Proviso West High School		46	2200560	33799 10/15/2021	10.5.2900.492.0000.003.0376.0000 Uniforms (Gym Uniforms)	\$903.96
medium sweats		48	2200560	33799 10/15/2021	10.5.2900.492.0000.003.0376.0000 Uniforms (Gym Uniforms)	\$652.80
large sweat pants		47	2200560	33799 10/15/2021	10.5.2900.492.0000.003.0376.0000 Uniforms (Gym Uniforms)	\$639.20
xlarge sweat pants		48	2200560	33799 10/15/2021	10.5.2900.492.0000.003.0376.0000 Uniforms (Gym Uniforms)	\$652.80
Check #: 0						
PO/InvoiceTotal:						\$2,848.76
Vendor Total:						\$7,250.16
COMED						
Check Group:						
Electricity		1	2200490	0363134007-DEC 21AP 11/8/2021	20.5.2540.466.0000.002.2000.0000 Electricity	\$12,045.12
Check #: 0						
PO/InvoiceTotal:						\$12,045.12

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Vendor Total:						\$12,045.12
CORPORATE MASTERCARD	362919					
Check Group:						
ACTIVITY 11.06.2021 - 12.05.2021		1	2201599	JAN22AP-024640 12/5/2021	10.5.2520.399.0000.001.0012.0000 Credit Card	\$72,129.27
Check #: 0						
PO/InvoiceTotal:						\$72,129.27
Vendor Total:						\$72,129.27
CRUISE BOILER & REPAIR CO	350068					
Check Group:						
POWER BRUSH LOOSE SEALENT FROM BURNER CONES ON 3 BOILERS		1	2200437	22218 8/9/2021	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$3,190.00
Check #: 0						29
PO/InvoiceTotal:						\$3,190.00
Vendor Total:						\$3,190.00
Culinary Depot						
Check Group:						
Merchandiser		2	2200280	INV3083109 10/28/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$4,905.58
Open Air Merchandiser		4	2200280	INV3083109 10/28/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$27,480.52
Warmer		8	2200280	INV3083109 10/28/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$19,735.76
Charbroiler		3	2200280	INV3094685 12/10/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$35,850.00
Check #: 0						
PO/InvoiceTotal:						\$87,971.86
Vendor Total:						\$87,971.86
D & J COACH TOURS	365218					

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Check Group:						
Coach Bus/Jacksonville Naval Base		1	2201466	2121 12/27/2022	10.5.1401.392.0000.002.0320.0000 Other Purchased Sevices II (Coach Buses)	\$4,600.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,600.00
					Vendor Total:	\$4,600.00
D3 CNTRLS	365662					
Check Group:						
AHU CONTROLS UPGRADES		1	2200437	D3-WEST-0714 7/26/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$3,840.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,840.00
					Vendor Total:	\$3,840.00
DOMINICAN UNIVERSITY						
Check Group:						
Training for Nkuzi Nnam		30	2201637	DIST209_01 10/14/2021	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$1,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
DUNCAN, DARWIN C						
Check Group:						
certified pool technician course		1	2201719	1056562 11/24/2021	20.5.2540.312.0000.003.2000.0000 Professional Employee Training & Development Servi	\$329.00
				Check #: 0		
					PO/InvoiceTotal:	\$329.00
					Vendor Total:	\$329.00
EASTBAY TEAM SERVICES	365055					
Check Group:						

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GILDAN 50/50 FLEECE HOODY/ ROYAL		25	2200091	1444327 10/14/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$506.25
GILDAN 50/50 FLEECE PANTS		25	2200091	1444327 10/14/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$431.25
NIKE DRY MILER SINGLET/ ROYAL		25	2200091	1444327 10/14/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$700.00
NIKE TM FAST 2' SHORT		25	2200091	1444327 10/14/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$650.00
DELIVERY CHARGE		1	2200091	1444327 10/14/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$68.61
Check #: 0						
PO/InvoiceTotal:						\$2,356.11
Check Group:						31
GILDAN 50/50 FLEECE HOODY		25	2200092	1446096 11/23/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$506.25
GILDAN 50/50 FLEECE PANTS/ROYAL		25	2200092	1446096 11/23/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$431.25
NIKE WOMEN DRY MILER SINGLET		25	2200092	1446096 11/23/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$700.00
NIKE WOMEN DRY TEMPO SHORT		25	2200092	1446096 11/23/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$650.00
DELIVERY CHARGE		1	2200092	1446096 11/23/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$68.61
Check #: 0						
PO/InvoiceTotal:						\$2,356.11
Check Group:						
WILSON TENNIS BALLS		4	2200093	1438136 10/25/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$392.00
DELIVERY CHARGE		1	2200093	1438136 10/25/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$36.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$428.00
Check Group:						
NIKE VAPOR PRO LS JERSEY		30	2200133	1444228 11/22/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,830.00
NIKE PERFORMANCE GAME SHORT		30	2200133	1444228 11/22/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$540.00
WILSON K1 VOLLEYBALL		12	2200133	1444228 11/22/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$648.00
SHIPPING		1	2200133	1444228 11/22/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$105.00
Check #: 0						
PO/InvoiceTotal:						\$3,123.00
Vendor Total:						\$8,263.22
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
EasterSeals Sept Tuition Aaron Dillard		1	2201469	25608 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,456.00
Check #: 0						
PO/InvoiceTotal:						\$5,456.00
Check Group:						
Dillard, Aaron November 2021 School Tuition Easterseals		1	2201723	25929 11/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,183.20
Check #: 0						
PO/InvoiceTotal:						\$5,183.20
Vendor Total:						\$10,639.20
eDynamic Learning (EDL US LLC)						
Check Group:						
African American History 2022 enrollment		38	2201807	00005713 11/22/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$10,450.00

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Remaining enrollments 2021 Summer School		16	2201807	00005713 11/22/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	(\$4,400.00)
Check #: 0						
PO/InvoiceTotal:						\$6,050.00
Vendor Total:						\$6,050.00
EGSL	351798					
Check Group:						
Asbestos Building Inspection in Room 243 on September 27, 2021		4	2201683	319720 9/28/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$380.00
Asbestos Bulk: PLM Samples-12"x12" White Floor Tile/Mastic-Room 243		6	2201683	319720 9/28/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$180.00
Check #: 0						
PO/InvoiceTotal:						33 \$560.00
Vendor Total:						\$560.00
EVEREST ENVIRONMENTAL INC.	365668					
Check Group:						
condensate pumps,relays		1	2201630	21-292 7/27/2021	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$1,575.00
Check #: 0						
PO/InvoiceTotal:						\$1,575.00
Check Group:						
run new airlines		1	2201631	21-293 7/27/2021	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$3,187.50
Check #: 0						
PO/InvoiceTotal:						\$3,187.50
Check Group:						
trouble shoot roof ac unit		1	2201632	21-283 7/21/2021	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$1,350.00
Check #: 0						

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PO/InvoiceTotal:						\$1,350.00
Check Group:						
SERVICE CALL ON WALK IN COOLER		1	2201647	21-375 11/29/2021	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$775.00
Check #: 0						
PO/InvoiceTotal:						\$775.00
Vendor Total:						\$6,887.50
FABFUN GAME TRUCKS						
Check Group:						
Truck Games for B2SB		1	2201541	JAN22AP 8/26/2021	10.5.2633.410.0000.001.0340.0000 General Supplies	\$353.81
Check #: 0						
PO/InvoiceTotal:						\$353.81
Vendor Total:						\$353.81
FAST SIGNS						
Check Group:						
ALUMINUM .080 WITH PRINTED VINYL APPLIED - 18X12		60	2200159	65-60184 9/22/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,570.00
Check #: 0						
PO/InvoiceTotal:						\$2,570.00
Vendor Total:						\$2,570.00
FIRST STUDENT	352702					
Check Group:						
SY22 Home to School Transportation Service		1	2200911	216926 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$393.41
SY22 Home to School Transportation Service		1	2200911	216927 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$559.18
SY22 Home to School Transportation Service		1	2200911	216928 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$233.57

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SY22 Home to School Transportation Service		1	2200911	216932 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$238.83
SY22 Home to School Transportation Service		1	2200911	216933 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$248.70
SY22 Home to School Transportation Service		1	2200911	216934 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$244.75
SY22 Home to School Transportation Service		1	2200911	216935 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$241.46
SY22 Home to School Transportation Service		1	2200911	216936 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$200.68
SY22 Home to School Transportation Service		1	2200911	216937 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$241.46
SY22 Home to School Transportation Service		1	2200911	216938 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$859.79 35
SY22 Home to School Transportation Service		1	2200911	216940 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$246.73
SY22 Home to School Transportation Service		1	2200911	216941 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$624.96
SY22 Home to School Transportation Service		1	2200911	216943 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$197.39
SY22 Home to School Transportation Service		1	2200911	216945 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$271.72
SY22 Home to School Transportation Service		1	2200911	216951 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$245.41
SY22 Home to School Transportation Service		1	2200911	216953 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$220.41
SY22 Home to School Transportation Service		1	2200911	216954 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$223.70
SY22 Home to School Transportation Service		1	2200911	216957 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$242.12

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SY22 Home to School Transportation Service		1	2200911	216958 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$363.16
SY22 Home to School Transportation Service		1	2200911	216959 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$230.28
SY22 Home to School Transportation Service		1	2200911	216960 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$467.09
SY22 Home to School Transportation Service		1	2200911	216961 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$411.17
SY22 Home to School Transportation Service		1	2200911	216965 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$230.28
Check #: 0						
PO/InvoiceTotal:						\$7,436.25
Vendor Total:						\$7,436.25
FLINN SCIENTIFIC, INC	350107					
Check Group:						
COVERS SLIPS, GLASS, #1, 22 MM X 22 MM, 1 OZ PKG		1	2200396	2620133 9/16/2021	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$9.14
Check #: 0						
PO/InvoiceTotal:						\$9.14
Check Group:						
Pogil Activities - Earth Science		9	2200615	2618276 9/15/2021	10.5.1100.411.0000.002.0043.0000 Educational Supplies	\$224.55
Check #: 0						
PO/InvoiceTotal:						\$224.55
Check Group:						
Zinc Chloride 500g		2	2201069	2638103 10/21/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$50.22
Check #: 0						
PO/InvoiceTotal:						\$50.22
Vendor Total:						\$283.91

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GARNET MIDWEST INC	350973					
Check Group:						
GE 1/4 HP MOTOR		2	2200444	41688 9/7/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$437.50
SHIPPING		1	2200444	41688 9/7/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$60.00
				Check #: 0		
					PO/InvoiceTotal:	\$497.50
					Vendor Total:	\$497.50
Giant Steps Illinois Inc.						
Check Group:						
June Lunch		1	2201468	209-0621EF 7/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$65.00
July Tuition		1	2201468	209-0721E 7/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,043.40 ³⁷
				Check #: 0		
					PO/InvoiceTotal:	\$7,108.40
Check Group:						
October 2021 Tuition Brandon Meyer		1	2201499	209-1021S 10/29/2021	10.5.4120.670.0000.001.0394.0000 Tuition- OOD- Public	\$6,798.20
				Check #: 0		
					PO/InvoiceTotal:	\$6,798.20
Check Group:						
July 2021 Giant Steps Free and Reduced Lunch B. Meyer		1	2201616	209-0721SF 8/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$110.50
September 2021 Tuition B. Meyer		1	2201616	209-0921S 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,138.11
August 2021 Tuition Rate Adjustment B. Meyer		1	2201616	209-2022S 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$45.10
				Check #: 0		

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PO/InvoiceTotal:						\$7,293.71
Check Group:						
Giant Steps November School Tuition Brandon Meyer		1	2201703	209-1121S 11/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,778.47
Check #: 0						
PO/InvoiceTotal:						\$5,778.47
Vendor Total:						\$26,978.78
Gordon food Service, Inc.						
Check Group:						
Food for Proviso East Nutrition Services Program		1	2200237	214962414 12/1/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$315.04
Food for Proviso East Nutrition Services Program		1	2200237	214962419 12/1/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$569.10
Food for Proviso East Nutrition Services Program		1	2200237	214962423 12/1/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,065.58
Food for Proviso East Nutrition Services Program		1	2200237	214962425 12/1/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$337.61
Food for Proviso East Nutrition Services Program		1	2200237	215071977 12/6/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$68.10
Food for Proviso East Nutrition Services Program		1	2200237	215071981 12/6/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,960.16
Food for Proviso East Nutrition Services Program		1	2200237	215138252 12/8/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$302.79
Food for Proviso East Nutrition Services Program		1	2200237	215138255 12/8/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,782.70
Food for Proviso East Nutrition Services Program		1	2200237	215263097 12/13/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,063.05
Food for Proviso East Nutrition Services Program		1	2200237	215263101 12/13/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$618.71

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Food for Proviso East Nutrition Services Program		1	2200237	215320256 12/15/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,121.07
Food for Proviso East Nutrition Services Program		1	2200237	215320259 12/15/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$520.49
Food for Proviso East Nutrition Services Program		1	2200237	770240534 12/8/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$14.08
Check #: 0						
PO/InvoiceTotal:						\$17,738.48
Check Group:						
Food for Proviso West Nutrition Services		1	2200238	214966175 12/1/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,360.35
Food for Proviso West Nutrition Services		1	2200238	214966179 12/1/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$290.28
Food for Proviso West Nutrition Services		1	2200238	215083651 12/6/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$146.64 ³⁹
Food for Proviso West Nutrition Services		1	2200238	215083652 12/6/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,338.10
Food for Proviso West Nutrition Services		1	2200238	215153488 12/8/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,128.70
Food for Proviso West Nutrition Services		1	2200238	215263098 12/13/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$310.03
Food for Proviso West Nutrition Services		1	2200238	215263100 12/13/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,482.54
Food for Proviso West Nutrition Services		1	2200238	215336000 12/15/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$129.04
Food for Proviso West Nutrition Services		1	2200238	215336001 12/15/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,471.01
Food for Proviso West Nutrition Services		1	2200238	215336008 12/15/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$173.60
Food for Proviso West Nutrition Services		1	2200238	215336014 12/15/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,425.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for Proviso West Nutrition Services		1	2200238	770240535 12/8/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$55.47
Food for Proviso West Nutrition Services		1	2200238	770240720 12/13/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$475.90
Check #: 0						
PO/InvoiceTotal:						\$14,787.12
Check Group:						
Food for PMSA Nutrition Services		1	2200239	214962427 12/1/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$311.26
Food for PMSA Nutrition Services		1	2200239	215071983 12/6/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,049.70
Food for PMSA Nutrition Services		1	2200239	215138253 12/8/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,308.44
Food for PMSA Nutrition Services		1	2200239	215272984 12/13/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$734.69 ⁴⁰
Food for PMSA Nutrition Services		1	2200239	215320252 12/15/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,626.01
Check #: 0						
PO/InvoiceTotal:						\$7,030.10
Vendor Total:						\$39,555.70
HEARTLAND ALLIANCE HEALTH CCIS						
Check Group:						
Telephonic		1	2201462	18678 6/30/2021	10.5.2630.390.0000.001.4620.0002 Other Purchased Services	\$806.75
Check #: 0						
PO/InvoiceTotal:						\$806.75
Vendor Total:						\$806.75
HEARTSPRING	367170					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition/Room & Board August 2021		1	2201244	14332 7/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$21,462.27
Check #: 0						
PO/InvoiceTotal:						\$21,462.27
Check Group:						
November 2021 Tuition Room & Board J. Marchetti		1	2201494	14611 10/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$23,690.41
Check #: 0						
PO/InvoiceTotal:						\$23,690.41
Vendor Total:						\$45,152.68
HELPING HAND CENTER	364024					
Check Group:						
June Tuition Ryan Seraphine		1	2201470	13860 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,205.04
Check #: 0						
PO/InvoiceTotal:						\$4,205.04
Vendor Total:						\$4,205.04
HENRY SCHEIN						
Check Group:						
Advant Hand Sanitizer		1	213824	95972720 7/9/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$40.98
Check #: 0						
PO/InvoiceTotal:						\$40.98
Check Group:						
TRUEplus Glucose Tabs Ora 4gm		2	213846	95133670 6/18/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$9.03
Medi-Lyte Electrolyte Tab New Form		1	213846	95133670 6/18/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$15.05
Ready Wrap Classic		3	213846	95133670 6/18/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$66.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avant Sanitizer Pump 8.5o Gel		3	213846	95133670 6/18/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$9.72
Cavicide Spray		1	213846	95133670 6/18/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$8.49
Cavicide1 Refill		1	213846	95133670 6/18/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$23.90
Powerflex Tape Black		3	213846	95133670 6/18/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$77.52
Underwrap Tan 2.75"x30Yd		1	213846	95133670 6/18/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$32.63
Tape Tear-Light Elastic 2"x5Yd		3	213846	95133670 6/18/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$113.46
Athletic Tape 950 Porous 1.5" x 15 Yd		3	213846	95133670 6/18/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$125.70 42
Criterion Glove PF Nitril MEDIUM		2	213846	95133670 6/18/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$35.66

Check #: 0

PO/InvoiceTotal: \$517.49

Vendor Total: \$558.47

Hi-Pod, Inc.

Check Group:

Football Endzone Camera		1	212650	23827 3/30/2021	10.5.1501.700.0000.003.0036.0000 Non-Capitalized Equipment	\$2,499.00
Shipping		1	212650	23827 3/30/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$150.00

Check #: 0

PO/InvoiceTotal: \$2,649.00

Vendor Total: \$2,649.00

HILLCREST HIGH SCHOOL

352195

Check Group:

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GBB Hoiliday Tournament 1227-1229		1	2201371	JAN22AP 12/29/2021	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$375.00
				Check #: 0		
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00
Himes Petrarca & Fester						
Check Group:						
Special Education November 21		1	2201593	45936 11/30/2021	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$120.00
				Check #: 0		
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
HOUGHTON MIFFLIN CO.	350153					43
Check Group:						
HMH Intergrated Math 2 Student Edition		110	2200344	955356826 8/30/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,996.50
HMH Intergrated Math 1 Student Edition		40	2200344	955356826 8/30/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,297.73
HMH Intergrated Math 1 interactive Student Edition		40	2200344	955356826 8/30/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$726.00
HMH Intergrated Math 2 Student Edition Volume 1		110	2200344	955356826 8/30/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,996.50
				Check #: 0		
					PO/InvoiceTotal:	\$6,016.73
					Vendor Total:	\$6,016.73
HOUSE, LEON						
Check Group:						
B2 CUT KEYS		3	2201144	DEC21AP 9/9/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$18.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAIN		2	2201144	DEC21AP 9/9/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$6.04
PADLOCK		1	2201144	DEC21AP 9/9/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$10.00
SAFTEY VEST		1	2201144	DEC21AP 9/9/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$26.37
BX CO AX CABLE		2	2201144	DEC21AP 9/9/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$87.10
FLEX CONDUIT		1	2201144	DEC21AP 9/9/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$24.68
ELECTRICAL BOX		6	2201144	DEC21AP 9/9/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$37.20
WALL PLATE		6	2201144	DEC21AP 9/9/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$3.42 44

Check #: 0

PO/InvoiceTotal: \$212.81

Vendor Total: \$212.81

ID WHOLESALER

Check Group:

Cloudbadging ID Card Software 1 year Subscription up to 10,000 records	1	2200225	INV6665124	10.5.2660.390.0000.001.0014.0000	\$999.00
			8/31/2021	Other Purchased Services	

Check #: 0

PO/InvoiceTotal: \$999.00

Check Group:

Zebra 800077-748 Color Ribbon for IDs	12	2200555	INV6679108	10.5.2660.410.0000.001.0014.0000	\$1,265.40
			9/21/2021	General Supplies	

Check #: 0

PO/InvoiceTotal: \$1,265.40

Vendor Total: \$2,264.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILLINOIS ASBO						
Check Group:						
Support Professionals Seminar_Garrett, W		1	2201610	0022569 11/10/2022	40.5.2550.390.0000.002.4000.0000 Other Purchased Services	\$265.00
Check #: 0						
PO/InvoiceTotal:						\$265.00
Vendor Total:						\$265.00
ILLINOIS PRINCIPALS ASSOC						
350166						
Check Group:						
IPA dues		1	2201650	360039 12/16/2021	10.5.2410.640.0000.002.0011.0000 Dues And Fees	\$409.00
Check #: 0						
PO/InvoiceTotal:						\$409.00
Vendor Total:						\$409.00
INDUSTRIAL APPRAISAL CO.						
350167						
Check Group:						
professional services under the continuous revaluation program account #6-019-000 valuation date 6/30		1	2201618	6-019-000/JAN 2022 12/8/2021	10.5.2510.390.0000.001.0140.0000 Other Purchased Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
INTERNATIONAL BACCALAUREATE						
365188						
Check Group:						
REG - IB BIOLOGY - APRIL 29 - MAY 1, 2022 - ONLINE		1	2201448	PBN45KYLLM4 11/17/2021	10.5.2210.312.0000.001.4932.0002 Conferences	\$550.00
Check #: 0						
PO/InvoiceTotal:						\$550.00
Check Group:						

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May 2022 IB Exam Fees		1	2201651	12133712 11/16/2021	10.5.1651.411.0000.004.0016.0000 Educational Supplies	\$42,364.00
				Check #: 0		
					PO/InvoiceTotal:	\$42,364.00
					Vendor Total:	\$42,914.00
INTERSTATE ELECTRONICS CO	352969					
Check Group:						
service TCU system		1	2201603	82017 12/1/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$770.00
				Check #: 0		
					PO/InvoiceTotal:	\$770.00
Check Group:						
service TCU system		1	2201718	82162 10/20/2021	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$4,312.40
				Check #: 0		
					PO/InvoiceTotal:	\$4,312.00
					Vendor Total:	\$5,082.00
JAMES L. HENDERSON						
Check Group:						
Longhorn Chat N Chew		1	2201589	JAN22AP-2 11/13/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$58.22
				Check #: 0		
					PO/InvoiceTotal:	\$58.22
Check Group:						
McDonalds Chat N Chew		1	2201590	JAN22AP 11/15/2021	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$49.85
				Check #: 0		
					PO/InvoiceTotal:	\$49.85
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Triple I Conference - Dinner J. Henderson, T. Kelly, and D. Patterson		1	2201591	JAN22AP-1 11/19/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted Check #: 0	\$297.14
PO/InvoiceTotal:						\$297.14
Check Group:						
Chat N Chew Wishbone 12/4/21		1	2201688	5670 12/4/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted Check #: 0	\$51.91
PO/InvoiceTotal:						\$51.91
Check Group:						
Chat N Chew Louie's Grill 12/10/21		1	2201689	000034 12/10/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted Check #: 0	\$33.16
PO/InvoiceTotal:						47
PO/InvoiceTotal:						\$33.16
Check Group:						
Chat N Chew Louie's Grill 11/18/21		1	2201690	000034-1 11/18/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted Check #: 0	\$37.78
PO/InvoiceTotal:						\$37.78
Check Group:						
Hyatt Regency Chicago - Triple I Conference		1	2201691	V500202 12/30/2021	10.5.2310.332.0000.001.0050.0000 Travel-Employees	\$687.42
Parking for Triple I conference		1	2201691	V500202 12/30/2021	10.5.2310.332.0000.001.0050.0000 Travel-Employees Check #: 0	\$28.00
PO/InvoiceTotal:						\$715.42
Vendor Total:						\$1,243.48

Kane County Regional Office of Ed. #31

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Administrator's Academy for Dr B Karvelas_Culturally Responsive School Leadership		1	2201726	2002200158 12/17/2021	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi Check #: 0	\$175.00
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
KEENE, JENNIFER ANNE						
Check Group:						
IL School Psychologists Association Registration		1	2201497	10925 10/4/2021	10.5.2210.312.0000.001.4620.0002 Conferences Check #: 0	\$150.00
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Kelly Bradshaw						
Check Group:						
rollover check lists Kelly Bradshaw		2	2201679	Invoice 1 9/30/2021	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$180.00
may 25, 2021 office rollover training		3.25	2201679	Invoice 1 9/30/2021	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$292.50
june 3, 2021 office rollover vacancy documentation		3	2201679	Invoice 1 9/30/2021	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$270.00
6/8/21 OFFICE ROLLOVER TRAINING		2.75	2201679	Invoice 1 9/30/2021	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$247.50
6/15/21 OFFICE ROLLOVER		2.75	2201679	Invoice 1 9/30/2021	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$247.50
6/15/21 SALARY SCHEDULE CONFIGURATION		2.5	2201679	Invoice 1 9/30/2021	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$225.00
6/18/21 ROLLOVER STATUS MEETING		1.5	2201679	Invoice 1 9/30/2021	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$135.00
6/22/21 OFFICE ROLLOVER TRAINING SUPPORT		2	2201679	Invoice 1 9/30/2021	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$180.00

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6/24/21 ROLLOVER SUPPORT		1.5	2201679	Invoice 1 9/30/2021	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$135.00
6/25/21 PAYROLL SUPPORT		1	2201679	Invoice 1 9/30/2021	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$90.00
JUNE 29/21 TRS CALL PAUL STARCK KING 7/6/21 PAYROLL SUPPORT		2	2201679	Invoice 1 9/30/2021	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$180.00
7/9/21 BOARD PAID TRS SETUO, 7/12/21 PAYROLL SUPPORT 1.25 HOURS		3	2201679	Invoice 1 9/30/2021	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$270.00
7/13/21 3.0 HRS OFFICE USER SET UP, 7/15/21 4.0 HRS OFFICE ROLLOVER TRAINING, 7/16/21 1.5 HRS IV SUPPORT ONE TIME PAY SUPPLEMENTAL		8.5	2201679	Invoice 1 9/30/2021	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$765.00
7/20/21 4.0 HRS OFFICE USER SECURITY SETUP, 7/22/21 2.0 HRS ROLLOVER MEETING, 7/26/21 1.5 HRS PAYROLL SUPPORT TRS THIS SETUP, 7/29/21 1.5 HRS SALARY SCHEDULE ROLLOVER SETUP		9	2201679	Invoice 1 9/30/2021	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$810.00 49
7/29/21 2.0 HRS SALARY SCHEDULE ROLLOVER SETUP IV TRAINING, 8/3/21 4.5 HRS OFFICE IV TRAINING USERS SECURITY, 8/5/21 5.0 HRS PR TRAINING		11.5	2201679	Invoice 1 9/30/2021	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$1,035.00
8/9/21 PR SUPPORT TRS TRAINING HR TRAINING		1.25	2201679	Invoice 1 9/30/2021	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$112.50
8/10/21 3.5 HRS OFFICE IV TRAINING TRS REPORT & HR TRAINING, 8/12/21 2.0 HRS OFFICE IV TRAINING HR TRAINING, 38/17/21 OFFICE IV TRAINING NEW EMPLOYEE PROCESS REVIEW GRANT FUNDIUNG DETAIL PAYROLL SUPPORT		8.5	2201679	Invoice 1 9/30/2021	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$765.00

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Check Group:						
license AP Chemistry		1	2201072	37320 10/12/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
MARCIA EBERHARD						
Check Group:						
TUTORING FOR NON PUBLIC STUDENTS IN READING, LANGUAGE ARTS, WRITING AND HUMANITIES - AUGUST 23 - SEPTEMBER 16, 2021		1	2201668	JAN22AP-1 9/2/2021	10.5.3700.312.0000.001.4300.0002 Conferences	\$720.00
Check #: 0						
PO/InvoiceTotal:						\$720.00
Check Group:						
TUTORING FOR NON PUBLIC STUDENTS IN READING, LANGUAGE ARTS, WRITING AND HUMANITIES - Nov 1 - Nov 24, 2021		1	2201715	JAN22AP 11/11/2021	10.5.3700.312.0000.001.4300.0002 Conferences	\$688.00
Check #: 0						
PO/InvoiceTotal:						\$688.00
Vendor Total:						\$1,408.00
MARYVILLE ACADEMY						
Check Group:						
Tuition Oct 2021 McDonald, Jerry	356781	1	2201245	JS000201-0921 10/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,025.55
Tuition Oct 2021 Neal, Keith		1	2201245	JS000202-0921 10/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,025.55
Tuition Oct 2021 Vermont, William		1	2201245	JS000205-0921 10/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,025.55
Tuition Oct 2021 Shannon, Colter		1	2201245	JS000211-0921 10/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,025.55

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Tuition Oct 2021 Brock-Miner, A		1	2201245	JS000213-0921 10/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,025.55
Tuition Oct 2021 Francois, Antwon		1	2201245	JS000358-0921 10/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,025.55
Tuition Oct 2021 Johnson, Davonte		1	2201245	JS000361-0921 10/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,025.55
Tuition Oct 2021 Carter, Richard		1	2201245	JS000364-0921 10/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,025.55
Tuition Oct 2021 Poindexter, Jaylen		1	2201245	JS000369-0921 10/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,025.55
Tuition Oct 2021 Gilford-Curry, Antwan		1	2201245	JS000370-0921 10/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,025.55
Check #: 0						
PO/InvoiceTotal:						<u>52</u> \$70,255.50
Check Group:						
October 2021 Tuition McDonald, Jerry		1	2201495	JS000201-1021 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
October 2021 Tuition Neal, Keith		1	2201495	JS000202-1021 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
October 2021 Tuition Vermont, William		1	2201495	JS000205-1021 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
October 2021 Tuition Shannon, Colter		1	2201495	JS000211-1021 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
October 2021 Tuition Brock-Miner, A.		1	2201495	JS000213-1021 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
October 2021 Tuition Francois, Antwon		1	2201495	JS000358-1021 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
October 2021 Tuition Johnson, Davonte		1	2201495	JS000361-1021 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
October 2021 Tuition Carter, Richard		1	2201495	JS000364-1021 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45

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October 2021 Tuition Poindexter, Jaylen		1	2201495	JS000369-1021 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
October 2021 Tuition Gilford-Curry, Antwan		1	2201495	JS000370-1021 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
Check #: 0						
PO/InvoiceTotal:						\$63,564.50
Vendor Total:						\$133,820.00

MCCORMICK, TRACY L

Check Group:

MILEAGE - TRAVEL FROM OAK PARK, IL TO WISCONSIN DELLS, WI - 11/14/2021 AND RETURN 11/16/2021	1	2201661	JAN22AP	10.5.2210.352.0000.001.4932.0001	\$215.76
			11/15/2021	Conferences (Out-of-State)	
MEALS - SPECIAL EDUCATION CONFERENCE - WISCONSIN DELLS, WI - NOV 14-16, 2021	1	2201661	JAN22AP	10.5.2210.352.0000.001.4932.0001	\$49.49
			11/15/2021	Conferences (Out-of-State)	53
HOTEL - KALAHARI - SPECIAL EDUCATION CONFERENCE - WISCONSIN DELLS, WI - NOV 14-16, 2021	1	2201661	JAN22AP	10.5.2210.352.0000.001.4932.0001	\$464.69
			11/15/2021	Conferences (Out-of-State)	
Check #: 0					
PO/InvoiceTotal:					\$729.94
Vendor Total:					\$729.94

MCDONALD JR, ALFRED

Check Group:

3' X 15' MIRROR PRIVACY WINDOW FILM	1	2201528	JAN22AP	20.5.2540.413.0000.002.2000.0000 10/27/2022 Maintenance Supplies	\$29.98
COMPLETE WINDOW FILM APPLICATION KIT	1	2201528	JAN22AP	20.5.2540.413.0000.002.2000.0000 10/27/2022 Maintenance Supplies	\$9.98
10 IN FALL HB MFC	4	2201528	JAN22AP	20.5.2540.413.0000.002.2000.0000 10/27/2022 Maintenance Supplies	\$43.92
8 IN DHALIA	2	2201528	JAN22AP	20.5.2540.413.0000.002.2000.0000 10/27/2022 Maintenance Supplies	\$10.00

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Check #: 0						
PO/InvoiceTotal:						\$93.88
Vendor Total:						\$93.88
Mel-O-Mac Construction Company						
Check Group:						
NJROTC FENCE - 50 FT OF CHAIN-LINK FENCE & 8 FT IN HEIGHT. 1 SERVICE GATE ENTRANCE 8 X 48 INCHES. ALL MATERIALS AND LABOR.	1	2201692	JAN22AP	20.5.2540.550.0000.002.2000.0000		\$3,800.00
				12/14/2021	Capitalized Equipment	
Check #: 0						
PO/InvoiceTotal:						\$3,800.00
Vendor Total:						\$3,800.00
MENTA ACADEMY HILLSIDE						
356248						54
Check Group:						
Bustamante, Maurilio Menta Academy Hillside October 2021 School Tuition	1	2201698	SESINV-017643	10.5.1912.670.0000.001.0394.0000		\$3,322.40
				10/29/2021	Tuition- OOD- Private	
Calhoun, Diamond Menta Academy Hillside October 2021 School Tuition	1	2201698	SESINV-017643	10.5.1912.670.0000.001.0394.0000		\$3,322.40
				10/29/2021	Tuition- OOD- Private	
Hall, Devon Menta Academy Hillside October 2021 School Tuition	1	2201698	SESINV-017643	10.5.1912.670.0000.001.0394.0000		\$3,322.40
				10/29/2021	Tuition- OOD- Private	
Robinson, Jeremiah Menta Academy Hillside October 2021 School Tuition	1	2201698	SESINV-017643	10.5.1912.670.0000.001.0394.0000		\$664.48
				10/29/2021	Tuition- OOD- Private	
Rojas, Rigoberto Menta Academy Hillside October 2021 School Tuition	1	2201698	SESINV-017643	10.5.1912.670.0000.001.0394.0000		\$3,322.40
				10/29/2021	Tuition- OOD- Private	
Thaxton, Scott Menta Academy Hillside October 2021 School Tuition	1	2201698	SESINV-017643	10.5.1912.670.0000.001.0394.0000		\$3,322.40
				10/29/2021	Tuition- OOD- Private	
Cloyd, Jonathan Menta Academy Hillside October 2021 School Tuition	1	2201698	SESINV-017643	10.5.1912.670.0000.001.0394.0000		\$3,322.40
				10/29/2021	Tuition- OOD- Private	

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Williams, Malachi Menta Academy Hillside October 2021 School Tuition		1	2201698	SESINV-017643 10/29/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,322.40
Check #: 0						
PO/InvoiceTotal:						\$23,921.28
Check Group:						
Menta Hillside August 2021 Tuition Bustamante, Maurililo		1	2201713	SESINV-016912 8/11/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,521.20
Menta Hillside August 2021 Tuition Calhoun, Diamond		1	2201713	SESINV-016912 8/11/2021	10.5.4120.670.0000.001.0394.0000 Tuition- OOD- Public	\$1,521.20
Menta Hillside August 2021 Tuition Cloyd, Jonathan		1	2201713	SESINV-016912 8/11/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,521.20
Menta Hillside August 2021 Tuition Hall, Devon		1	2201713	SESINV-016912 8/11/2021	10.5.4120.670.0000.001.0394.0000 Tuition- OOD- Public	\$1,521.20
Menta Hillside August 2021 Tuition Rojas, Rigoberto		1	2201713	SESINV-016912 8/11/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,521.20
Menta Hillside August 2021 Tuition Williams, Malachi		1	2201713	SESINV-016912 8/11/2021	10.5.4120.670.0000.001.0394.0000 Tuition- OOD- Public	\$1,521.20
Check #: 0						
PO/InvoiceTotal:						\$9,127.20
Check Group:						
Bustamante, Maurillo Menta Academy Hillside September 2021 School Tuition		1	2201722	SESINV-017236 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,990.16
Calhoun, Diamond Menta Academy Hillside September 2021 School Tuition		1	2201722	SESINV-017236 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,990.16
Cloyd, Jonathan Menta Academy Hillside September 2021 School Tuition		1	2201722	SESINV-017236 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,990.16
Hall, Devon Menta Academy Hillside September 2021 School Tuition		1	2201722	SESINV-017236 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,990.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rojas, Rigoberto Menta Academy Hillside September 2021 School Tuition		1	2201722	SESINV-017236 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,990.16
Thaxton, Scott Menta Academy Hillside September 2021 School Tuition		1	2201722	SESINV-017236 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,990.16
Williams, Malachi Menta Academy Hillside November 2021 School Tuition		1	2201722	SESINV-017236 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,990.16
Check #: 0						
PO/InvoiceTotal:						\$20,931.12
Vendor Total:						\$53,979.60
MILLER COOPER & CO., LTD.						
Check Group:						
INV S022736		1	2201794	S022736 10/31/2021	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$10,000.50
Check #: 0						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
MILLER, JENNIFER L						
Check Group:						
MILEAGE - TRAVEL FROM DARIEN, IL TO CHAMPAIGN, IL - JULY 18 - 20, 2021		1	2201717	JAN22AP 8/2/2021	10.5.2210.332.0000.002.4932.0001 Travel & Mileage (In State)	\$161.82
MEALS - IFACSTA CONFERENCE - JULY 18 - 20, 2021 - CHAMPAIGN, IL		1	2201717	JAN22AP 8/2/2021	10.5.2210.332.0000.002.4932.0001 Travel & Mileage (In State)	\$56.85
Check #: 0						
PO/InvoiceTotal:						\$218.67
Vendor Total:						\$218.67
MSC INDUSTRIAL SUPPLY CO.						
Check Group:						
	366537					

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VALUE COLLECTION - 24" LONG X 18' WIDE X 36" HIGH, GRANITE & STEEL INSPECTION SURFACE PLATE STAND WITH SURFACE PLATE		2	213534	99418443	10.5.1400.411.0000.003.4745.0002	\$469.06
				6/11/2021	Educational Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$469.06
Check Group:						
Jet - 48 Inch Long x 6 Inch Wide Belt, 9 Inch Diameter, Horizontal and Vertical Combination Sanding Machine – 2,258 Ft./min Belt Speed, 3/4 HP, Single Phase		2	2200924	61834904	10.5.1400.700.0000.003.3220.0001	\$1,670.86
				10/6/2021	Non-Capitalized Equipment	
Securall Cabinets - 2 Door 5 Shelf 60 Gal Safety Cabinet for Flammable & Combustible Liquids – 3–Point Key Lock, Manual Closing Door, Steel, Yellow, 65" High x 43" Wide x 18" Deep, FMA Approved		1	2200924	61834914	10.5.1400.700.0000.003.3220.0001	\$951.38
				10/11/2021	Non-Capitalized Equipment	57
				Check #: 0		
					PO/InvoiceTotal:	\$2,622.24
					Vendor Total:	\$3,091.30
NATIONAL BUSINESS FURNITURE	358007					
Check Group:						
Locking Double Pedestal Executive Bowfront L-Desk		1	2200006	ZK141723-TDQ	10.5.2410.710.0000.003.0011.0000	\$1,039.00
				8/13/2022	Furniture-Over \$500	
Shipping & Handling		1	2200006	ZK141723-TDQ	10.5.2410.710.0000.003.0011.0000	\$297.78
				8/13/2022	Furniture-Over \$500	
				Check #: 0		
					PO/InvoiceTotal:	\$1,336.78
					Vendor Total:	\$1,336.78
NEWSELA						
Check Group:						
Blended Learning District Suite		1	2200935	22793	10.5.2210.328.0000.001.0010.0000	\$19,600.00
				10/10/2021	Digital Licenses	
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$19,600.00
Check Group:						
Blended Learning District Suite		1	2200936	INV_22793 10/10/2021	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$11,200.00
Check #: 0						
PO/InvoiceTotal:						\$11,200.00
Check Group:						
Individual Virtual Add on Session		1	2200937	#INV_22793 10/10/2021	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$4,500.00
Check #: 0						
PO/InvoiceTotal:						\$4,500.00
Check Group:						
Blended Learning District Suite		1	2200938	#INV_22793-1 10/10/2021	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$23,800.00
Check #: 0						
PO/InvoiceTotal:						\$23,800.00
Vendor Total:						\$59,100.00
Next Bigthing/Cratus DBA NBT						
Check Group:						
Basketball Uniforms (SUB) (SET) Racerback Cut		16	2201809	20398 11/17/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$720.00
Basketball Uniforms (SUB) (SET) Racerback Cut Away		16	2201809	20398 11/17/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$720.00
Wrestling Singlet		30	2201809	20398 11/17/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,170.00
Knee Pads		15	2201809	20398 11/17/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$180.00
Fabric Facemasks		200	2201809	20398 11/17/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$800.00
Check #: 0						

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						PO/InvoiceTotal: \$3,590.00
						Vendor Total: \$3,590.00
NULIFE TIRE SERVICE	364293					
Check Group:						
245/75R16		4	2200827	934	40.5.2550.320.0000.003.4000.0000	\$420.00
				9/28/2021	Repairs & Maintenance	
mount/dismount		4	2200827	934	40.5.2550.320.0000.003.4000.0000	\$80.00
				9/28/2021	Repairs & Maintenance	
tire fee		4	2200827	934	40.5.2550.320.0000.003.4000.0000	\$10.00
				9/28/2021	Repairs & Maintenance	
road service		1	2200827	934	40.5.2550.320.0000.003.4000.0000	\$50.00
				9/28/2021	Repairs & Maintenance	
Check #: 0						59
						PO/InvoiceTotal: \$560.00
						Vendor Total: \$560.00
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	366898					
Check Group:						
Walker Jeffery DOT Recert		1	2201450	1013361596	10.5.2640.230.0000.001.0325.0000	\$184.00
				8/13/2021	Tuition Reimbursement	
Check #: 0						
						PO/InvoiceTotal: \$184.00
						Vendor Total: \$184.00
ORKIN PEST CONTROL	365544					
Check Group:						
STANDING ORDER 7/1/21 THRU 06/30/22 PEST CONTROL SERVICES		1	2200375	219921752	20.5.2540.321.0000.003.2000.0000	\$149.76
				11/17/2021	Sanitation Services	
STANDING ORDER 8/27/2021 THRU 11/12/2021		1	2200375	28650926111721	20.5.2540.321.0000.002.2000.0000	\$2,104.48
				11/17/2021	Sanitation Services	
Check #: 0						

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PO/InvoiceTotal:						\$2,254.24
Vendor Total:						\$2,254.24
PM MUSIC CENTER	350257					
Check Group:						
Neo-Tech SSRBKSW Sax Neck Strap with Swivel Hook - Black		4	2201241	1926710	10.5.1502.411.0000.002.0238.0000	\$79.96
				11/2/2021	Educational Supplies	
Vandoren CR10 Traditional Bb Clarinet Reeds 3.5		1	2201241	1926710	10.5.1502.411.0000.002.0238.0000	\$24.99
				11/2/2021	Educational Supplies	
Vandoren SR21 Traditional Alto Sax Reeds 3.5		1	2201241	1926710	10.5.1502.411.0000.002.0238.0000	\$31.99
				11/2/2021	Educational Supplies	
Vandoren CR10 Traditional Bb Clarinet Reeds		2	2201241	1926710	10.5.1502.411.0000.002.0238.0000	\$49.98
				11/2/2021	Educational Supplies	
Vandoren SR21 Traditional Alto Sax Reeds 3		2	2201241	1926710	10.5.1502.411.0000.002.0238.0000	\$63.98
				11/2/2021	Educational Supplies	
Vandoren CR10 Traditional Bb Clarinet Reeds 2.5		1	2201241	1926710	10.5.1502.411.0000.002.0238.0000	\$24.99
				11/2/2021	Educational Supplies	
Vandoren SR21 Traditional Alto Sax Reeds 2.5		1	2201241	1926710	10.5.1502.411.0000.002.0238.0000	\$31.99
				11/2/2021	Educational Supplies	
Vandoren CR10 Traditional Bb Clarinet Reeds 2		1	2201241	1926710	10.5.1502.411.0000.002.0238.0000	\$24.99
				11/2/2021	Educational Supplies	
Vandoren SR21 Traditional Alto Sax Reeds 2		1	2201241	1926710	10.5.1502.411.0000.002.0238.0000	\$31.99
				11/2/2021	Educational Supplies	
PM Music CORK PM Music Cork Grease		10	2201241	1926710	10.5.1502.411.0000.002.0238.0000	\$19.90
				11/2/2021	Educational Supplies	
PM Music Slide PM Music Tuning Slide Grease		5	2201241	1926710	10.5.1502.411.0000.002.0238.0000	\$9.95
				11/2/2021	Educational Supplies	
PM Music VALVEOIL PM Music Valve/Slide Oil		15	2201241	1926710	10.5.1502.411.0000.002.0238.0000	\$29.85
				11/2/2021	Educational Supplies	
B.E.R.P. BERPTU for Tuba tuba		4	2201241	1927426	10.5.1502.411.0000.002.0238.0000	\$67.96
				11/4/2021	Educational Supplies	

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B.E.R.P. BERPSTL Tbone/Bar BERP (Large Shank)		4	2201241	1927426 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$67.96
B.E.R.P. BERPST BERP for Trombone/Baritone (Small Shank)		10	2201241	1927426 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$169.90
B.E.R.P. BERPTR BERP for Trumpet		15	2201241	1927426 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$254.85
Superslick 4236 Slide Spray Bottle		20	2201241	1927426 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$39.80
Check #: 0						
PO/InvoiceTotal:						\$1,025.03
Check Group:						
Vic Firth T1 American Custom General Timpani Mallets		2	2201242	1926712 11/2/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$65.98 61
American Drum ADBJ1 Sticks Blackjack SM.		4	2201242	1926712 11/2/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$199.96
Yamaha RM-SHBA-MR Airlift Marching Bass Drum Stadium Stand		4	2201242	1927391 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$759.96
Yamaha DCM-11002 Deagan Rawhide Chime Mallet		1	2201242	1927391 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$24.99
Evans TT16EC2S 16" Clear Tom Batter Head		8	2201242	1927434 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$167.92
Vic Firth VFM212 Virtuoso Solo Marimba Mallets - Medium		5	2201242	1927434 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$169.95
Evans TT13SB1 13" System Blue Marching Tenor Head		3	2201242	1927434 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$53.97
Evans TT12SB1 12" System Blue Marching Tenor Head		3	2201242	1927434 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$50.97
Evans TT10SB1 10" System Blue Marching Tenor Head		3	2201242	1927434 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$44.97

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Evans TT08SB1 8" System Blue Marching Tenor Head		3	2201242	1927434 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$44.37
Evans TT06SB1 6" System Blue Marching Tenor Head		3	2201242	1927434 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$41.97
Remo PM1026MP 26" Powermax Ultra White Bass Drumhead		2	2201242	1927434 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$117.98
Remo PM1024MP 24" Powermax Ultra White Bass Drumhead		2	2201242	1927434 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$109.98
Remo PM1030MP 30" Powermax Ultra White Bass Drumhead		6	2201242	1927434 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$431.94
Remo PM1028MP 28" Powermax Ultra White Bass Drumhead		6	2201242	1927434 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$389.94 62
Check #: 0						
PO/InvoiceTotal:						\$2,674.85
Check Group:						
Rubank Rubank Advanced Method - Drums		2	2201243	1926711 11/2/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$15.99
Rubank Rubank Advanced Method - Bass/Tuba, Vol. 2		2	2201243	1926711 11/2/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$14.39
Rubank Rubank Advanced Method - Trombone or Baritone, Vol. 2		3	2201243	1926711 11/2/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$23.98
Rubank Rubank Advanced Method - French Horn Vol. 1		1	2201243	1926711 11/2/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$7.99
Rubank Rubank Advanced Method - Cornet or Trumpet, Vol. 1		3	2201243	1926711 11/2/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$23.98
Rubank Rubank Advanced Method - Saxophone Vol. 2		3	2201243	1926711 11/2/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$23.98

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Rubank Rubank Advanced Method - Saxophone, Vol. 1		3	2201243	1926711 11/2/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$23.98
Rubank Rubank Advanced Method - Clarinet, Vol. 2		1	2201243	1926711 11/2/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$7.99
Rubank Rubank Advanced Method - Clarinet, Vol. 1		3	2201243	1926711 11/2/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$23.98
Rubank Rubank Advanced Method - Flute, Vol. 2		1	2201243	1926711 11/2/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$7.99
Rubank Rubank Advanced Method - Flute, Vol. 1		1	2201243	1926711 11/2/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$7.99
Rubank Rubank Intermediate Method - Bass/Tuba		1	2201243	1926711 11/2/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$6.39
Kjos Standard of Excellence Enhanced Book 1 - Trombone		10	2201243	1926711 11/2/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$84.00 63
Kjos Standard of Excellence Enhanced Book 1 - Tenor Saxophone		3	2201243	1926711 11/2/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$25.20
Kjos Standard of Excellence Enhanced Book 1 - Alto Sax		3	2201243	1926711 11/2/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$25.20
Kjos Standard of Excellence Enhanced Book 1 - Flute		4	2201243	1926711 11/2/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$33.60
Kjos Standard of Excellence Enhanced Book 1 -		2	2201243	1927449 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$16.80
Kjos Standard of Excellence Enhanced Book 1 - Drums/Mallet Pe		10	2201243	1927449 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$92.00
Kjos Standard of Excellence Enhanced Book 1 - Tuba		5	2201243	1927449 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$42.00
Kjos Standard of Excellence Enhanced Book 1 - Baritone B.C.		5	2201243	1927449 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$42.00
Kjos Standard of Excellence Enhanced Book 1 - Trumpet		13	2201243	1927449 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$109.20

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Kjos Standard of Excellence Enhanced Book 1 - Alto Sax		5	2201243	1927449 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$42.00
Kjos Standard of Excellence Enhanced Book 1 - Clarinet		8	2201243	1927449 11/4/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$67.20
Rubank Rubank Advanced Method - Drums		1	2201243	1927547 11/5/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$7.99
Rubank Rubank Advanced Method - Bass/Tuba, Vol. 2		1	2201243	1927547 11/5/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$7.19
Rubank Rubank Advanced Method - Bass/Tuba, Vol 1		3	2201243	1927547 11/5/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$23.98
Rubank Rubank Advanced Method - French Horn, Vol. 2		3	2201243	1927547 11/5/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$23.98
Rubank Rubank Advanced Method - French Horn Vol. 1		2	2201243	1927547 11/5/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$15.99 64
Rubank Rubank Advanced Method - Cornet or Trumpet, Vol. 2		3	2201243	1927547 11/5/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$23.98
Rubank Rubank Advanced Method - Cornet or Trumpet, Vol. 1		3	2201243	1927547 11/5/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$23.98
Rubank Rubank Advanced Method - Clarinet, Vol. 2		2	2201243	1927547 11/5/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$15.99
Rubank Rubank Advanced Method - Flute, Vol. 2		2	2201243	1927547 11/5/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$15.99
Rubank Rubank Advanced Method - Flute, Vol. 1		2	2201243	1927547 11/5/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$15.99
Rubank Rubank Intermediate Method for Drums		3	2201243	1927547 11/5/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$16.78
Rubank Rubank Intermediate Method - Bass/Tuba		2	2201243	1927547 11/5/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$12.79
Rubank Rubank Intermediate Method - French Horn		3	2201243	1927547 11/5/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$19.18

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Rubank Rubank Intermediate Method - Cornet or Trumpet		3	2201243	1927547 11/5/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$19.18
Rubank Rubank Intermediate Method - Saxophone		3	2201243	1927547 11/5/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$19.18
Rubank Rubank Intermediate Method - Clarinet		3	2201243	1927547 11/5/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$19.18
Rubank Rubank Intermediate Method - Flute		3	2201243	1927547 11/5/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$19.18
Carl Fischer Handy Manual Fingering Charts for Instrumentalist		20	2201243	1928060 11/8/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$159.84
Carl Fischer Arban Method for Trombone and Baritone - New Edit		5	2201243	1928060 11/8/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$119.96
Carl Fischer Arban Complete Conservatory Method for Trumpet -		5	2201243	1928060 11/8/2021	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$139.96
Check #: 0						
PO/InvoiceTotal:						\$1,488.12
Vendor Total:						\$5,188.00
POWERSCHOOL GROUP LLC	365925					
Check Group:						
PowerSchool SIS EMS		1	2201784	JAN22AP 7/21/2021	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$5,872.50
Check #: 0						
PO/InvoiceTotal:						\$5,872.50
Vendor Total:						\$5,872.50
PRO-AM TEAM SPORTS						
Check Group:						
Spring Face Masks		205	212976	AAF015343 4/22/2022	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	\$1,332.50
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,332.50
Check Group:						
C SHAPED NET		2	213700	AAF015716 9/23/2021	10.5.1501.410.0000.002.0036.0000 General Supplies	\$450.00
FITS LEFT HAND-1B		2	213700	AAF015716 9/23/2021	10.5.1501.410.0000.002.0036.0000 General Supplies	\$130.00
FITS RIGHT HAND-1B GLOVE		1	213700	AAF015716 9/23/2021	10.5.1501.410.0000.002.0036.0000 General Supplies	\$65.00
SCHOTT TRAVER TEE S12830600		3	213700	AAF015716 9/23/2021	10.5.1501.410.0000.002.0036.0000 General Supplies	\$207.00
PITZTORK TARGET		1	213700	AAF015716 9/23/2021	10.5.1501.410.0000.002.0036.0000 General Supplies	\$245.00
TOTAL CONTROL PACES 5.2		4	213700	AAF015716 9/23/2021	10.5.1501.410.0000.002.0036.0000 General Supplies	\$300.00 66
CHANGE A060 SOCKS COLOR ROYAL-24A		24	213700	AAF015716 9/23/2021	10.5.1501.410.0000.002.0036.0000 General Supplies	\$96.00
Check #: 0						
PO/InvoiceTotal:						\$1,493.00
Vendor Total:						\$2,825.50
PROVISO TOWNSHIP HIGH SCHOOLS						
Check Group:						
4 Agents Estate Software Freshdesk Annual Membership		4	213501	382978373 6/30/2021	10.5.2633.340.0000.001.0340.0000 Communications	\$2,352.00
Check #: 0						
PO/InvoiceTotal:						\$2,352.00
Check Group:						
REG - DUPAGE REGIONAL OFFICE - CULTURALLY RESPONSIVE SCHOOL LEADERSHIP: MOVING FROM THEORY TO PRACTICE - JUNE 8, 2021		1	213600	380987267 6/11/2021	10.5.2210.312.0000.001.4300.0002 Conferences	\$200.00

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REG - DUPAGE REGIONAL OFFICE - CULTURALLY RESPONSIVE SCHOOL LEADERSHIP: MOVING FROM THEORY TO PRACTICE - JUNE 8, 2021		1	213600	380987268	10.5.2210.312.0000.001.4300.0002	\$200.00
				6/11/2021	Conferences	
REG - DUPAGE REGIONAL OFFICE - CULTURALLY RESPONSIVE SCHOOL LEADERSHIP: MOVING FROM THEORY TO PRACTICE - JUNE 8, 2021		1	213600	380987345	10.5.2210.312.0000.001.4300.0002	\$200.00
				6/11/2021	Conferences	
				Check #: 0		
					PO/InvoiceTotal:	\$600.00
Check Group:						
REG - Advanced Placement Summer Institute - JULY 27-30, 2021		1	213871	381142674	10.5.3700.312.0000.001.4300.0002	\$700.00
				6/14/2021	Conferences	
				Check #: 0		
					PO/InvoiceTotal:	67 \$700.00
Check Group:						
REG - Teachers as Allies for First Generation College Bound Students TARGET AUDIENCE: 7-12 GRADE TEACHERS - JUNE 14, 2021 - VIRTUAL		1	213873	381142597	10.5.3700.312.0000.001.4300.0002	\$57.59
				6/14/2021	Conferences	
REG - Science Experiments: Who has Time for That? - VIRTUAL - JUNE 21, 2021		1	213873	381142597	10.5.3700.312.0000.001.4300.0002	\$50.00
				6/14/2021	Conferences	
REG - Critical Teaching with Graphic Novels in Grades 4-12 TARGET AUDIENCE: 4-12 GRADE TEACHERS - VIRTUAL - JUNE 23, 2021		1	213873	381142597	10.5.3700.312.0000.001.4300.0002	\$50.00
				6/14/2021	Conferences	
REG - Returning to the Classroom: Addressing Students' Socio-Emotional Needs TARGET AUDIENCE: K-9 GRADE TEACHERS - VIRTUAL JUNE 29, 2021		1	213873	381142597	10.5.3700.312.0000.001.4300.0002	\$50.00
				6/14/2021	Conferences	
REG - Inclusive Teaching with Asian American Literature TARGET AUDIENCE: K-12 GRADE TEACHERS - VIRTUAL - JUNE 30, 2021		1	213873	381142597	10.5.3700.312.0000.001.4300.0002	\$50.00
				6/14/2021	Conferences	
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$257.59
Check Group:						
REG - ONLINE SUMMER 2021 ART INTEGRATION AND STEAM CONFERENCE - VIRTUAL - JULY 15 - 16, 2021		1	213874	381142675 6/14/2021	10.5.3700.312.0000.001.4300.0002 Conferences	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$99.00
Check Group:						
Pappadeaux_Chate n Chew		1	213878	0001 6/9/2021	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$60.68
Check #: 0						
PO/InvoiceTotal:						\$60.68
Check Group:						
Catering		1	213880	1267 6/5/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$631.32
Check #: 0						
PO/InvoiceTotal:						\$631.32
Check Group:						
Total Gifts/THINGS REMEMBERED		1	213881	14936798 6/11/2021	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	\$931.39
Check #: 0						
PO/InvoiceTotal:						\$931.39
Check Group:						
GIFTS/THINGS REMEMBERED		1	213906	14941709 6/11/2021	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	\$288.00
Check #: 0						
PO/InvoiceTotal:						\$288.00
Check Group:						
ARRANGEMENTS/SAMUEL VALTIERREZ		1	213907	W1004198820-1 6/14/2021	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	\$65.99

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Check #: 0						
PO/InvoiceTotal:						\$65.99
Check Group:						
Portillos_Supt lunch meeting		1	213908	460022 6/11/2021	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$45.88
Check #: 0						
PO/InvoiceTotal:						\$45.88
Check Group:						
CHAT & CHEW AG/PANERA BREAD		1	213947	5805597131 6/7/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$38.83
Check #: 0						
PO/InvoiceTotal:						\$38.83
Check Group:						
A PRINCIPAL MANAGER'S GUIDE TO LEVERAGE LEADERSHIP 2.0: HOW TO BUILD EXCEPTIONAL SCHOOLS ACROSS YOUR DISTRICT		10	213957	4114314246 6/22/2021	10.5.2210.410.0000.001.4932.0002 General Supplies	\$380.60
LEADING WITH FOCUS: ELEVATING THE ESSENTIALS FOR SCHOOL AND DISTRICT IMPROVEMENT		40	213957	4114314246 6/22/2021	10.5.2210.410.0000.001.4932.0002 General Supplies	\$1,164.40
LEVERAGE LEADERSHIP 2.0: A PRACTICAL GUIDE TO BUILDING EXCEPTIONAL SCHOOLS		40	213957	4114314246 6/22/2021	10.5.2210.410.0000.001.4932.0002 General Supplies	\$1,445.20
Shipping and handling		1	213957	4114314246 6/22/2021	10.5.2210.410.0000.001.4932.0002 General Supplies	\$246.26
Check #: 0						
PO/InvoiceTotal:						\$3,236.46
Check Group:						
USPS 1-day mailing		2	213958	MC-UPS-JUN2021 6/25/2021	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$52.70
Check #: 0						

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PO/InvoiceTotal:						\$52.70
Check Group:						
table cloths		1	213963	MC-DOLLARTRE E-JUN 6/14/2021	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$16.61
Check #: 0						
PO/InvoiceTotal:						\$16.61
Check Group:						
Administrators Retreat Hyatt Lodge July 2021		1	213965	077600 6/17/2021	10.5.2320.342.0000.001.0001.0000 Travel & Mileage (Out-of-State)	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Check Group:						
Catering/SALERNO'S		1	213966	287460 6/22/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$220.01
Check #: 0						
PO/InvoiceTotal:						\$220.01
Check Group:						
Leverage Leadership 2.0: A Practical Guide to Building Exceptional Schools by Paul Bambrick-Santoyo & Doug Lemov		10	214017	4114560309 6/24/2021	10.5.2210.410.0000.001.4932.0002 General Supplies	\$334.50
Leading with Focus: Elevating the Essentials for School and District Improvement by Mike Schmoker		10	214017	4114560309 6/24/2021	10.5.2210.410.0000.001.4932.0002 General Supplies	\$269.50
Expedited Shipping		1	214017	4114560309 6/24/2021	10.5.2210.410.0000.001.4932.0002 General Supplies	\$72.29
Sales Tax		1	214017	4114560309 6/24/2021	10.5.2210.410.0000.001.4932.0002 General Supplies	\$48.32
Check #: 0						
PO/InvoiceTotal:						\$724.61
Check Group:						

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Nonna's Famous Wings - 20 count		1	2200001	011852 7/1/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$25.11
Stadium Cheese Pizza		1	2200001	011852 7/1/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$29.95
One-Topping Stadium Pizza - Sausage		1	2200001	011852 7/1/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$32.90
Nonna's Special Salad		1	2200001	011852 7/1/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$19.99
Delivery Fee		1	2200001	011852 7/1/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$4.00
Tip		1	2200001	011852 7/1/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$10.00
Check #: 0						<u>71</u>
PO/InvoiceTotal:						\$121.95
Check Group:						
AL' GRILL /BOYS TRACK		1	2200080	V477380 12/27/2021	10.5.1501.343.0000.002.0036.0000 Travel & Mileage -Student	\$45.82
Check #: 0						<u>45.82</u>
PO/InvoiceTotal:						\$45.82
Check Group:						
McDONALD'S / GIRLS TRACK		1	2200081	CC-MCDONALDS -0721 7/23/2021	10.5.1501.343.0000.002.0036.0000 Travel & Mileage -Student	\$21.11
Check #: 0						<u>21.11</u>
PO/InvoiceTotal:						\$21.11
Check Group:						
PORTILLO'S / GIRLS TRACK		1	2200082	263 12/27/2021	10.5.1501.343.0000.002.0036.0000 Travel & Mileage -Student	\$47.14
Check #: 0						<u>47.14</u>
PO/InvoiceTotal:						\$47.14

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Check Group:						
50 Seats for Microsoft Project License Renewal		1	2200229	383381264 7/5/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$6,600.00
Check #: 0						
PO/InvoiceTotal:						\$6,600.00
Vendor Total:						\$17,657.09
READYREFRESH	350578					
Check Group:						
standing order for drinking water/ROOM 86		1	2200209	11H0119530962 8/12/2021	10.5.2134.390.0000.002.0163.0000 Other Purchased Services	\$25.98
standing order for drinking water/RM 86A		1	2200209	11H0121030696 9/30/2021	10.5.2134.390.0000.002.0163.0000 Other Purchased Services	\$76.02
Check #: 0						72
PO/InvoiceTotal:						\$102.00
Vendor Total:						\$102.00
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
professional rock salt spreader		1	2200828	SI10869022 10/7/2021	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$920.00
gas 5 gal.		4	2200828	SI10869022 10/7/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$73.96
vest/lime safety/w reflective stripe		1	2200828	SI10869022 10/7/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$5.99
speed feed 450 high capacity head		10	2200828	SI10869022 10/7/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$272.60
gas can 2 gal.		4	2200828	SI10869022 10/7/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$51.96
Check #: 0						
PO/InvoiceTotal:						\$1,324.51
Check Group:						

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snow blower		1	2200829	SPI10868976 10/25/2021	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$590.00
Check #: 0						
PO/InvoiceTotal:						\$590.00
Check Group:						
spark plug		1	2201633	PSI10045492 12/15/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.97
toro snow oil		1	2201633	PSI10045492 12/15/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$5.75
blade rotor		2	2201633	PSI10045492 12/15/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$33.98
blade scraper		1	2201633	PSI10045492 12/15/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.99
tune up		1	2201633	PSI10045492 12/15/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	⁷³ \$109.00
replace paddles and scrapper bar		0.5	2201633	PSI10045492 12/15/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$54.50
Check #: 0						
PO/InvoiceTotal:						\$225.19
Check Group:						
spark plug		1	2201634	PSI10045491 12/15/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.97
toro oil		1	2201634	PSI10045491 12/15/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$5.75
blade rotor		2	2201634	PSI10045491 12/15/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$33.98
blade scraper		1	2201634	PSI10045491 12/15/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.99
trigger deflector		1	2201634	PSI10045491 12/15/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$11.07

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1231

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
pin hinge deflector		1	2201634	PSI10045491 12/15/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1.99
compression spring		2	2201634	PSI10045491 12/15/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1.32
tune up		1	2201634	PSI10045491 12/15/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$109.00
replace paddles and scrapper bar		0.5	2201634	PSI10045491 12/15/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$54.50
repair chute		0.1	2201634	PSI10045491 12/15/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$10.90
Check #: 0						
PO/InvoiceTotal:						\$250.47
Vendor Total:						\$2,390.74
SABADO, ARLENE R						
Check Group:						
2021 CLIC Board Meeting		1	2201582	JAN22AP 12/1/2022	10.5.2510.332.0000.001.0140.0000 Travel-Employees	\$40.90
Check #: 0						
PO/InvoiceTotal:						\$40.90
Check Group:						
USPS Priority mailing payment		1	2201687	JAN22AP-1 12/10/2022	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$8.70
Check #: 0						
PO/InvoiceTotal:						\$8.70
Vendor Total:						\$49.60
Samac Technology Networking Solutions						
Check Group:						
Senior Network Engineer Technology Management		1	2201804	137149 12/7/2021	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$5,000.00
Check #: 0						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,000.00
						Vendor Total: \$5,000.00
SCENARIO LEARNING LLC						
Check Group:						
Vector Evaluations Annual Subscription		1	2201701	INV36653 7/31/2021	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$8,520.00
Check #: 0						
						PO/InvoiceTotal: \$8,520.00
						Vendor Total: \$8,520.00
SENTINEL TECHNOLOGIES INC						
Check Group:						
Tech Support Mfr	351682	1	2201702	T310384 11/9/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$687.50 75
Check #: 0						
						PO/InvoiceTotal: \$687.50
						Vendor Total: \$687.50
SHOREWOOD HOME & AUTO						
Check Group:						
grass gobbler		1	2201515	01-283338 12/2/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$300.00
predator 2 blade		2	2201515	01-283338 12/2/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$35.98
Check #: 0						
						PO/InvoiceTotal: \$335.98
						Vendor Total: \$335.98
SNAP-ON INDUSTRIAL						
Check Group:						
TPMS4 CERTIFICATION KIT	350336	1	2200974	ARV-50256311 12/4/2021	10.5.1400.550.0000.003.3220.0001 Capitalized Equipment	\$13,032.50
Check #: 0						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$13,032.50
						Vendor Total: \$13,032.50
STAPLES ADVANTAGE	351890					
Check Group:						
Bounty Select-A-Size Paper Towel, 2-Ply, 98 sheets/roll, 12 rolls/pack		3	2200520	3487130622 9/10/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$86.97
						Check #: 0
						PO/InvoiceTotal: \$86.97
Check Group:						
amplivox lapel wireless microphone		1	2201136	3492231880 10/22/2021	10.5.1100.390.0000.002.0322.0000 Other Purchased Services	\$276.39
						Check #: 0
						PO/InvoiceTotal: 76 \$276.39
Check Group:						
Kleenex Naturals Standard Facial Tissue - 48 Boxes		2	2201306	3492231883 11/4/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$99.60
Astrobright Vintage Multipurpose Paper - 500 Pack		4	2201306	3492231883 11/4/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$52.52
						Check #: 0
						PO/InvoiceTotal: \$152.12
						Vendor Total: \$515.48
STREAMWOOD BEHAVIORAL HLTH CTR	351426					
Check Group:						
October 2021 Tuition/ Invoice #4808 Thomas, Dominic		1	2201619	4808 10/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,092.98
						Check #: 0
						PO/InvoiceTotal: \$4,092.98
Check Group:						

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Voucher Detail Listing

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Innovations Therapeutic Day School July 2021 School Tuition Dominic Thomas		1	2201708	4709 7/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,429.53
Innovations Therapeutic Day School August 2021 School Tuition Dominic Thomas		1	2201708	4755 8/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,938.78
Innovations Therapeutic Day School October 2021 Parent Teacher Conference		1	2201708	4831 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$215.42
Innovations Therapeutic Day School November 2021 School Tuition Dominic Thomas		1	2201708	4863 11/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,092.98
Check #: 0						
PO/InvoiceTotal:						\$10,676.71
Vendor Total:						\$14,769.69
STUDENT DRIVER PRODUCTS	366026					
Check Group:						
magnetic cars for traffic board		2	2201138	27918 10/25/2021	10.5.1100.411.0000.002.0322.0000 Educational Supplies	\$49.90
Check #: 0						
PO/InvoiceTotal:						\$49.90
Vendor Total:						\$49.90
TRAINING CONCEPTS						
Check Group:						
INSTRUCTOR MATERIAL ON NOVEMBER 10, 2021		1	2201724	50102 11/10/2021	10.5.2210.312.0000.002.4745.0001 Conferences	\$510.95
Check #: 0						
PO/InvoiceTotal:						\$510.95
Vendor Total:						\$510.95
tyara simpson-morales						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUTORING FOR NON PUBLIC STUDENTS IN READING, LANGUAGE ARTS, WRITING AND HUMANITIES - AUGUST 23 - SEPTEMBER 16, 2021		1	2201664	JAN22AP-1 9/13/2021	10.5.3700.312.0000.001.4300.0002 Conferences	\$720.00
				Check #: 0		
					PO/InvoiceTotal:	\$720.00
Check Group:						
TUTORING FOR NON PUBLIC STUDENTS IN READING, LANGUAGE ARTS, WRITING AND HUMANITIES - Nov 1 - Nov 24, 2021		1	2201716	JAN22AP 11/11/2021	10.5.3700.312.0000.001.4300.0002 Conferences	\$688.00
				Check #: 0		
					PO/InvoiceTotal:	\$688.00
					Vendor Total:	\$1,408.00
						78
UNIQUE PRODUCTS	356847					
Check Group:						
Baseboard Stripper		10	213544	411746-1 8/4/2021	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$409.90
				Check #: 0		
					PO/InvoiceTotal:	\$409.90
Check Group:						
maxi pads 50/cs		1	2201527	421121 11/23/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$42.76
tampax tampons		1	2201527	421121 11/23/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$52.73
naturelle		1	2201527	421121 11/23/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$345.00
				Check #: 0		
					PO/InvoiceTotal:	\$440.49
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sani-T Plus Sanitizer, cotton mop, oven & grill cleaner, Lobby broom & mop, buckets, etc		1	2201539	416867	10.5.2560.410.0000.001.0800.0000	\$1,118.89
				8/23/2021	General Supplies	
Sparclean pot & pan detergent, spray bottles, trigger sprayers, Sani-T Plus sanitizer, etc		1	2201539	417895	10.5.2560.410.0000.001.0800.0000	\$314.22
				9/2/2021	General Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$1,433.11
					Vendor Total:	\$2,283.50
VANS ENTERPRISES LTD	351395					
Check Group:						
AUGUSTA GREEN AEROSOL PAINT		4	2200269	10987	20.5.2540.413.0000.003.2000.0000	\$162.00
				10/26/2021	Maintenance Supplies	
ORANGE AEROSOL PAINT		5	2200269	10987	20.5.2540.413.0000.003.2000.0000	\$202.50
				10/26/2021	Maintenance Supplies	79
WHITE AEROSOL PAINT		10	2200269	10987	20.5.2540.413.0000.003.2000.0000	\$397.50
				10/26/2021	Maintenance Supplies	
WHITE LINSTRIIP PAINT 5 GAL		61	2200269	10987	20.5.2540.413.0000.003.2000.0000	\$2,745.00
				10/26/2021	Maintenance Supplies	
YELLOW AEROSOL PAINT		10	2200269	10987	20.5.2540.413.0000.003.2000.0000	\$405.00
				10/26/2021	Maintenance Supplies	
PAINT TIPS FOR MACHINE		3	2200269	10987	20.5.2540.413.0000.003.2000.0000	\$22.50
				10/26/2021	Maintenance Supplies	
SHIPPING		1	2200269	10987	20.5.2540.413.0000.003.2000.0000	\$200.00
				10/26/2021	Maintenance Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$4,134.50
					Vendor Total:	\$4,134.50
VapeEducate LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vape Educate Licenses		25	2201542	1694 12/7/2021	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$400.00
				Check #: 0		
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
VILLAGE OF HILLSIDE	350389					
Check Group:						
STANDING ORDER 7/1/21 THRU 6/30/22 WATER BLANKET ORDER		1	2200382	120121-ACCT37 12/1/2021	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$5,725.00
				Check #: 0		
					PO/InvoiceTotal:	\$5,725.00
					Vendor Total:	\$5,725.00
VILLAGE OF MAYWOOD	350391					
Check Group:						
standing order 7/1/2021 thru 6/30/21		1	2200383	FIELDHOU-DEC 21EAST 11/19/2021	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$7,331.00
standing order 7/1/2021 thru 6/30/21		1	2200383	HALL/GYM-DEC2 1EAST 11/19/2021	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$1,826.49
standing order 7/1/2021 thru 6/30/21		1	2200383	SOCCER-DEC21- EAST 11/29/2021	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$37.86
standing order 7/1/2021 thru 6/30/21		1	2200383	TENNIS-DEC21-E AST 11/29/2021	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
				Check #: 0		
					PO/InvoiceTotal:	\$9,229.49
					Vendor Total:	\$9,229.49
WAREHOUSE DIRECT	353427					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
freight		1	2201710	4664232-0 11/6/2020	10.5.1651.405.0000.003.0016.0000 Furniture	\$160.00
invoice 4664232-0 dated 11/6/21 purchase order 204711 invoice never paid24x67 cascade teacher desk		3	2201710	4664232-0 11/6/2020	10.5.1651.710.0000.003.0016.0000 Furniture-Over \$500	\$2,340.00
scale task chair with adjustable arms		3	2201710	4664232-0 11/6/2020	10.5.1651.405.0000.003.0016.0000 Furniture	\$855.00
freight		1	2201710	4664232-0 11/6/2020	10.5.1651.405.0000.003.0016.0000 Furniture	\$320.00
freight		1	2201710	4664232-0 11/6/2020	10.5.1651.405.0000.003.0016.0000 Furniture	\$90.00
sled base stack chair w/o		10	2201710	4664232-0 11/6/2020	10.5.1651.405.0000.003.0016.0000 Furniture	\$557.50
Check #: 0						81
PO/InvoiceTotal:						\$4,322.50
Check Group:						
highlighter		2	2201711	4909542-0 3/11/2021	10.5.1100.410.0000.001.0029.0000 General Supplies	\$19.58
PEN SET		2	2201711	4909542-0 3/11/2021	10.5.1100.410.0000.001.0029.0000 General Supplies	\$79.86
PROTECTOR		2	2201711	4909542-0 3/11/2021	10.5.1100.410.0000.001.0029.0000 General Supplies	\$16.54
POST PAD		4	2201711	4909542-0 3/11/2021	10.5.1100.410.0000.001.0029.0000 General Supplies	\$46.48
POST PAD		4	2201711	4909542-0 3/11/2021	10.5.1100.410.0000.001.0029.0000 General Supplies	\$46.48
FOLDER		2	2201711	4909542-0 3/11/2021	10.5.1100.410.0000.001.0029.0000 General Supplies	\$33.58
Check #: 0						
PO/InvoiceTotal:						\$242.52
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISINFECTANT		3	2201712	4627300-0 6/19/2020	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$518.64
				Check #: 0		
					PO/InvoiceTotal:	\$518.64
					Vendor Total:	\$5,083.66
YOUTH GUIDANCE SERVICE	359781					
Check Group:						
Community Schools Coordination services		1	2201725	19854 11/19/2021	10.5.3000.302.0000.001.4300.0001 Professional Servies (Consultants)	\$6,599.53
				Check #: 0		
					PO/InvoiceTotal:	\$6,599.53
					Vendor Total:	\$6,599.53
					Grand Total:	\$1,336,100.28

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Voucher Batch Number: 1200

12/10/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTHENTIC ASSETS INC.	366468					
Check Group:						
Gray 100% Cotton T-Shirts w/PEHS Band logo front/misc text copy on back Royal Blue 100% Cotton T-Shirts w/PSHS Band logo front/misc text on back 2-Side Imprint. Four Color Imprinting for both sides (8 Screens) Adult Regular Sizes (each color): XS – 4, SM – 20, MD – 26, LG – 40, XL - 40		130	2201240	112321	10.5.1502.491.0000.002.0238.0000	\$1,430.00
				11/23/2021	Uniforms	
Plus Size: XXL(2X) – 16		16	2201240	112321	10.5.1502.491.0000.002.0238.0000	\$216.00
				11/23/2021	Uniforms	
Plus Size: XXXL(3X) - 14		14	2201240	112321	10.5.1502.491.0000.002.0238.0000	\$217.00
				11/23/2021	Uniforms	
Total Screens (4 on each side of shirt)		8	2201240	112321	10.5.1502.491.0000.002.0238.0000	\$40.00
				11/23/2021	Uniforms	
UPS GROUND SHIPPING & HANDLING		1	2201240	112321	10.5.1502.491.0000.002.0238.0000	\$50.00
				11/23/2021	Uniforms	
				Check #: 0		
					PO/InvoiceTotal:	\$1,953.00
					Vendor Total:	\$1,953.00
BMI Audit Services LLC						
Check Group:						
Dependent Eligibility Audit INV-8342		1	2201611	INV-8342	10.5.2520.390.0000.001.0012.0000	\$5,633.00
				10/8/2021	Other Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	\$5,633.00
					Vendor Total:	\$5,633.00
FIRST STUDENT	352702					
Check Group:						
SY22 Home to School Transportation Service		1	2200911	11736387	40.5.2550.330.0000.001.4000.0000	\$168,218.24
				6/11/2021	Transportation Services-Contract	

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SY22 Home to School Transportation Service		1	2200911	11737373 6/16/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$162,995.68
SY22 Home to School Transportation Service		1	2200911	11741086 7/6/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$7,498.61
SY22 Home to School Transportation Service		1	2200911	11750571 9/16/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$49,457.70
SY22 Home to School Transportation Service		1	2200911	11750574 9/16/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$16,474.44
Check #: 0						
PO/InvoiceTotal:						\$404,644.67
Vendor Total:						\$404,644.67
HUDL						
Check Group:						
HUDI AD PACKAGE- 9/30/21-9/29/22		1	2201145	INV01214338 9/13/2021	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	84 \$13,500.00
Check #: 0						
PO/InvoiceTotal:						\$13,500.00
Vendor Total:						\$13,500.00
HURLEY, ROBERT J						
Check Group:						
Athletic Worker: Boys Basketball 112321		2	2201583	DEC21AP 11/23/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
INTERNATIONAL BACCALAUREATE ORGANIZATION 365487						
Check Group:						
REG - THEORY KNOWLEDGE CAT 1 - ONLINE - NOV 3-12, 2021		1	2200971	DEC21AP 9/8/2021	10.5.2210.312.0000.003.4932.0001 Conferences	\$450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REG - THEORY KNOWLEDGE CAT 1 - ONLINE - NOV 3-12, 2021		1	2200971	DEC21AP 9/8/2021	10.5.2210.312.0000.003.4932.0001 Conferences	\$450.00
				Check #: 0		
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00
JAMES B. WHITE JR.						
Check Group:						
Replacement Stale Dated Check PO# 2200582 Girls Volleyball 082621		1	2201586	DEC21AP 11/22/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$102.00
				Check #: 0		
					PO/InvoiceTotal:	\$102.00
					Vendor Total:	\$102.00
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
semi annual service extiguishers		1	2201595	22600900 11/1/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$2,300.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,300.00
					Vendor Total:	\$2,300.00
WILLIE ROSS JR.						
Check Group:						
Athletic Worker: Boys Basketball 112321		2	2201587	DEC21AP 11/23/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
					Grand Total:	\$429,192.67

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTHENTIC ASSETS INC.	366468					
Check Group:						
Gray 100% Cotton T-Shirts w/PEHS Band logo front/misc text copy on back Royal Blue 100% Cotton T-Shirts w/PSHS Band logo front/misc text on back 2-Side Imprint. Four Color Imprinting for both sides (8 Screens) Adult Regular Sizes (each color): XS – 4, SM – 20, MD – 26, LG – 40, XL - 40		130	2201240	112321	10.5.1502.491.0000.002.0238.0000	\$1,430.00
				11/23/2021	Uniforms	
Plus Size: XXL(2X) – 16		16	2201240	112321	10.5.1502.491.0000.002.0238.0000	\$216.00
				11/23/2021	Uniforms	
Plus Size: XXXL(3X) - 14		14	2201240	112321	10.5.1502.491.0000.002.0238.0000	\$217.00
				11/23/2021	Uniforms	
Total Screens (4 on each side of shirt)		8	2201240	112321	10.5.1502.491.0000.002.0238.0000	\$40.00
				11/23/2021	Uniforms	
UPS GROUND SHIPPING & HANDLING		1	2201240	112321	10.5.1502.491.0000.002.0238.0000	\$50.00
				11/23/2021	Uniforms	
				Check #: 0		
					PO/InvoiceTotal:	\$1,953.00
					Vendor Total:	\$1,953.00
BMI Aduit Services LLC						
Check Group:						
Dependent Eligibility Audit INV-8342		1	2201611	INV-8342	10.5.2520.390.0000.001.0012.0000	\$5,633.00
				10/8/2021	Other Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	\$5,633.00
					Vendor Total:	\$5,633.00
FIRST STUDENT	352702					
Check Group:						
SY22 Home to School Transportation Service		1	2200911	11736387	40.5.2550.330.0000.001.4000.0000	\$168,218.24
				6/11/2021	Transportation Services-Contract	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1200

12/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SY22 Home to School Transportation Service		1	2200911	11737373 6/16/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$162,995.68
SY22 Home to School Transportation Service		1	2200911	11741086 7/6/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$7,498.61
SY22 Home to School Transportation Service		1	2200911	11745117 8/4/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$86,128.49
SY22 Home to School Transportation Service		1	2200911	11750571 9/16/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$49,457.70
SY22 Home to School Transportation Service		1	2200911	11750574 9/16/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$16,474.44
Check #: 0						
PO/InvoiceTotal:						\$490,773.16
Vendor Total:						\$490,773.16
HUDL						
Check Group:						
HUDI AD PACKAGE- 9/30/21-9/29/22		1	2201145	INV01214338 9/13/2021	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$13,500.00
Check #: 0						
PO/InvoiceTotal:						\$13,500.00
Vendor Total:						\$13,500.00
HURLEY, ROBERT J						
Check Group:						
Athletic Worker: Boys Basketball 112321		2	2201583	DEC21AP 11/23/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
INTERNATIONAL BACCALAUREATE ORGANIZATION 365487						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1200 12/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REG - THEORY KNOWLEDGE CAT 1 - ONLINE - NOV 3-12, 2021		1	2200971	DEC21AP 9/8/2021	10.5.2210.312.0000.003.4932.0001 Conferences	\$450.00
REG - THEORY KNOWLEDGE CAT 1 - ONLINE - NOV 3-12, 2021		1	2200971	DEC21AP 9/8/2021	10.5.2210.312.0000.003.4932.0001 Conferences	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
JAMES B. WHITE JR.						
Check Group:						
Replacement State Dated Check PO# 2200582 Girls Volleyball 082621		1	2201586	DEC21AP 11/22/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$102.00
Check #: 0						88
PO/InvoiceTotal:						\$102.00
Vendor Total:						\$102.00
JOHNSON CONTROLS FIRE PROTECTION 350332						
Check Group:						
semi annual service extinguishers		1	2201595	22600900 11/1/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$2,300.00
Check #: 0						
PO/InvoiceTotal:						\$2,300.00
Vendor Total:						\$2,300.00
WILLIE ROSS JR.						
Check Group:						
Athletic Worker: Boys Basketball 112321		2	2201587	DEC21AP 11/23/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1200

12/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$515,321.16

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1213

12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACTE	354513					
Check Group:						
REG- ACTE'S CAREER TECH VISION - ONLINE - DEC 2 - DEC 4, 2021		1	2201182	DEC21AP 10/25/2021	10.5.2210.312.0000.002.4932.0001 Conferences	\$350.00
				Check #: 0		
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
CHICAGO BALFOUR	367084					
Check Group:						
Invoice		1	2201555	PMSA20-1 2/6/2020	10.5.2193.410.0000.002.0075.0000 General Supplies	\$432.00
				Check #: 0		
					PO/InvoiceTotal:	\$432.00
					Vendor Total:	\$432.00
Danielle Ashley Group						
Check Group:						
Deposit for Revitalization of Proviso Campaign		1	2201693	8439 11/18/2021	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$7,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$7,500.00
Check Group:						
Eblast and Large Mailing for Stadium Dedication Ceremony		1	2201694	8436 10/14/2021	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$2,566.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,566.00
					Vendor Total:	\$10,066.00
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1213

12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEMI-ANNUAL INVOICE FOR THE TEST AND INSPECTION OF THE FIRE ALARM AND SUPPRESSION SYSTEMS FOR PROVISO EAST HIGH SCHOOL - CONTRACT #842038		1	2201511	22213503	20.5.2540.390.0000.002.2000.0000	\$11,164.50
				4/1/2021	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$11,164.50
					Vendor Total:	\$11,164.50
P. A. E. C. CENTER	350255					
Check Group:						
SpEd Bonds, Series 2020 PAEC Roof Replacement Principal		1	2201636	14212	30.5.5300.610.0000.001.0342.0000	\$119,000.00
				10/19/2021	Principal Due on Bonds	
SpEd Bonds, Series 2020 PAEC Roof Replacement Interest		1	2201636	14212	30.5.5200.620.0000.001.0342.0000	\$9,492.75
				10/19/2021	Interest Due on Bonds	91
					Check #: 0	
					PO/InvoiceTotal:	\$128,492.75
					Vendor Total:	\$128,492.75
PETER ALFINI	364724					
Check Group:						
WRESTLING MATCH		1	2201604	DEC21AP	10.5.1501.319.0000.002.0036.0000	\$121.00
				12/1/2021	Other Professional & Technical Services	
					Check #: 0	
					PO/InvoiceTotal:	\$121.00
					Vendor Total:	\$121.00
TAYLOR JR, L T						
Check Group:						
auto feed drain gun		1	2201530	DEC21AP	20.5.2540.413.0000.003.2000.0000	\$379.00
				10/31/2021	Maintenance Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$379.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1213 12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAINING CONCEPTS						
Check Group:						
REG - AHA HEARTSAVER INSTRUCTO COURSE		1	2201223	DEC21AP 10/25/2021	10.5.2210.312.0000.002.4932.0001 Conferences	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
UTurn Covenant Church						
Check Group:						
School Assembly - PMSA - December 2, 2021		1	2201697	100 12/12/2021	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$1,166.66
School Assembly - PMSA - December 3, 2021		1	2201697	100 12/12/2021	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$1,166.66
School Assembly - Proviso East - December 7, 2021		1	2201697	100 12/12/2021	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$1,166.66
School Assembly - Proviso East - December 8, 2021		1	2201697	100 12/12/2021	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$1,166.66
School Assembly - Proviso West - December 9, 2021		1	2201697	100 12/12/2021	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$1,166.66
School Assembly - Proviso West - December 10, 2021		1	2201697	100 12/12/2021	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$1,166.66
Check #: 0						
PO/InvoiceTotal:						\$6,999.96
Vendor Total:						\$6,999.96
WAREHOUSE DIRECT	353427					
Check Group:						
CLEANER WHITE BOARD		3	2201606	4594073-0 2/26/2020	10.5.1401.410.0000.003.0320.0000 General Supplies	\$8.34

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1213

12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDEX BINDER		50	2201606	4594073-0 2/26/2020	10.5.1401.410.0000.003.0320.0000 General Supplies	\$39.00
ERASER		3	2201606	4594073-0 2/26/2020	10.5.1401.410.0000.003.0320.0000 General Supplies	\$9.27
CHALK		3	2201606	4594073-0 2/26/2020	10.5.1401.410.0000.003.0320.0000 General Supplies	\$1.65
DRY ERASERS		3	2201606	4594073-0 2/26/2020	10.5.1401.410.0000.003.0320.0000 General Supplies	\$6.57
Check #: 0						
PO/InvoiceTotal:						\$64.83
Check Group:						
CLEANER WIPES		7	2201607	4596064-1 3/11/2020	10.5.1100.410.0000.002.0040.0000 General Supplies	\$275.45
Check #: 0						93
PO/InvoiceTotal:						\$275.45
Check Group:						
DRY ERASE BOARD - SILVER FRAME		1	2201608	4589686-0 2/24/2020	10.5.2311.410.0000.001.0002.0000 General Supplies	\$273.94
READY INDEX DIVIDERS		3	2201608	4589686-0 2/24/2020	10.5.2311.410.0000.001.0002.0000 General Supplies	\$11.67
MESH DESKTOP TUB FILE		1	2201608	4589686-0 2/24/2020	10.5.2311.410.0000.001.0002.0000 General Supplies	\$24.00
ECONOMY RING BINDER		1	2201608	4589686-0 2/24/2020	10.5.2311.410.0000.001.0002.0000 General Supplies	\$19.87
Check #: 0						
PO/InvoiceTotal:						\$329.48
Check Group:						
STEEL BOARD		1	2201609	4598419-0 3/3/2020	10.5.2311.410.0000.001.0002.0000 General Supplies	\$333.95
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1213

12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$333.95
						Vendor Total: \$1,003.71
						Grand Total: \$159,208.92

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1214

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T MOBILTY	350465					
Check Group:						
cell phone blanket order 7/1/21 thru 6/30/22		1	2200015	287267727336X1 124202 11/16/2021	20.5.2540.340.0000.002.2000.0000 Communications	\$19,414.88
				Check #: 0		
					PO/InvoiceTotal:	\$19,414.88
					Vendor Total:	\$19,414.88
BLACKBOARD INC.	366881					
Check Group:						
Contract Renewal July 2021 - June 2022		1	2201680	1375837 12/17/2021	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$24,450.90
				Check #: 0		
					PO/InvoiceTotal:	\$24,450.90
					Vendor Total:	\$24,450.90
BLICK ART MATERIAL	350031					
Check Group:						
SOFT KUT PRINT BLOCK 9X12		10	2201386	2201386 12/2/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$61.00
CNSN MI TIENTES PAPER !3 BRGNDY 19X25 EA		4	2201386	2201386 12/2/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$9.48
CNSN MI TIENTES PAPER !3 LT BLU 19X25 EA		4	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$9.48
CNSN MI TIENTES PAPER !3 LILY 19X25 EA		4	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$9.48
CNSN MI TIENTES PAPER !3 PALE YLW 19X25 EA		4	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$9.48
CNSN MI TIENTES PAPER !3 PEARL 19X25 EA		4	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$9.48
CNSN MI TIENTES PAPER !3 PEARL GRY 19X25 EA		4	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$9.48

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1214

12/21/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CNSN MI TIENTES PAPER !3 SKY GRY 19X25 EA		4	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$9.48
PRISMACOLOR CLR PNCL ASRTD 24/SET		5	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$108.80
BLICK STU WC PAPER !3 WHT 22X30 90LB EACH		140	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$126.00
GENERAL PASTEL PENCL 24/ASRTD CLRS		2	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$55.18
PLASTIC TRAY 10 WELL RND EACH		35	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$26.95
CORRUGATED CARDBOARD !3 30X40		5	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$10.30
SHARPIE ULTRA FINE BLK 5 CARD		5	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$25.35 96
SHARPIE FINE PT MRKR ASRTD 8/SET		6	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$38.82
BLICK STUDENT TEMPRA MGNTA QT		3	2201386	7480000 11/18/2021	10.5.1100.410.0000.003.0034.0000 General Supplies	\$19.95
BLICK STUDENT TEMPRA YLW QT		3	2201386	7480000 11/18/2021	10.5.1100.410.0000.003.0034.0000 General Supplies	\$19.95
BLICK STUDENT TEMPRA WHT QT		6	2201386	7480000 11/18/2021	10.5.1100.410.0000.003.0034.0000 General Supplies	\$39.90
Arches brt wht wc pr !3 22x30 rgh 140 lb		20	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$140.40
Arches brt wht wc pr !3 22x30 hp 140lb		20	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$140.40
Arches brt wht wc pr !3 22x30 cp 140lb		50	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$351.00
ARCHES BRT WHT WC PR 16X20 CP 140LB		50	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$223.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1214

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK STU WC PAPER WHT 15X22 90LB EACH		50	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$24.00
CANSON SKETCH PAD 9X12 65LB 100SHT		12	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$81.12
LUMOGRAPH DRWG PNCLS SET OF 6 DEGREES		4	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$34.56
DERWENT WC PENCIL 12/SET		1	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$17.38
DERWENT WC PENCIL 24/SET		1	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$38.11
STRTH MUSEUM MOUNTING !30 WHT 32X40 2PLY		15	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$132.60
STRTH MUSEUM MOUNTING !30 BLK 32X40 2PLY		15	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$158.25 97
RAZOR BLADES BX100		1	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$9.13
EXCEL HOBBY KNIFE ALMN HNDL NO11 BLADE		10	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$24.00
BLICK VALUE PACKS 12X16 CANVAS 6PK		3	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$50.94
BLICK VALUE PACKS 14X18 CANVAS 6PK		3	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$50.94
BLICK VALUE PACKS 16X20 CANVAS 5PK		2	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$33.96
BLICK ESSNTL BRSH ST 3PC UTLTY BRN NLN SH		5	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$19.90
SRGNT WSHBL WC MAGIC 10CT ASSRTMNT 8OZ		1	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$43.97
XL MIX MEDIA 9X12 60SHT WRBND PAD		30	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$267.60

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1214

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICKRYLIC WHT TITNM QT		5	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$43.20
CNSN MI TIENTES PAPER !3 AZURE 19X25 EAC		4	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$11.88
CNSN MI TIENTES PAPER !3 BLK 19X25 EA		4	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$9.48
CNSN MI TIENTES PAPER !3 IVRY 19X25 EA		4	2201386	7480000 11/18/2021	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$9.48
Check #: 0						
PO/InvoiceTotal:						\$2,513.86
Vendor Total:						\$2,513.86
BRITTANY WHITE	366370					
Check Group:						
Girls Basketball 120121		1	2201641	DEC21AP 12/1/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	98 \$67.00
Check #: 0						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
ERIC PORTER	363920					
Check Group:						
Girls Basketball 120121		1	2201646	DEC21AP 12/1/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$53.00
Check #: 0						
PO/InvoiceTotal:						\$53.00
Vendor Total:						\$53.00
Fernando Bowie						
Check Group:						
Boys Basketball 112321		1	2201675	DEC21AP 11/23/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$103.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1214

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$103.00
						Vendor Total: \$103.00
FIRST STUDENT	352702					
Check Group:						
SY22 Home to School Transportation Service		1	2200911	11769396 12/13/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$134,827.50
SY22 Home to School Transportation Service		1	2200911	11769448 12/13/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$116,444.93
SY22 Home to School Transportation Service		1	2200911	11769486 12/13/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$122,542.68
SY22 Home to School Transportation Service		1	2200911	11770225 12/16/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$164,567.92
Check #: 0						99
						PO/InvoiceTotal: \$538,383.03
Check Group:						
Wrestling		1	2201600	193057 7/8/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$212.69
Basketball		1	2201600	212789 11/24/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$248.70
Basketball		1	2201600	212790 11/24/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$277.64
Basketball		1	2201600	212791 11/24/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$267.77
Soccer		1	2201600	212792 11/24/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$284.88
Basketball		1	2201600	212793 11/24/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$263.17
Basketball		1	2201600	212794 11/24/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$228.96

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1214

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Basketball		1	2201600	212795 11/24/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$213.83
Cross Country		1	2201600	212796 11/24/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$406.57
Seniors Community Service Hours		1	2201600	212799 11/24/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$276.33
Tennis		1	2201600	212800 11/24/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$259.88
Football		1	2201600	212801 11/24/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$628.30
Soccer		1	2201600	212804 11/24/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$327.63
Soccer		1	2201600	212805 11/24/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$413.15 100
NJROTC		1	2201600	212816 11/24/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$692.06
Football		1	2201600	212819 11/24/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$445.38
Football (Chicago Bulls Stadium)		1	2201600	212822 11/24/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$451.96
Cheerleaders		1	2201600	212825 11/24/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$347.37
Soccer		1	2201600	212826 11/24/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$482.22
Soccer		1	2201600	212828 11/24/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$374.00
East Athletics_Baseball		1	2201600	V373226 12/21/2021	40.5.2550.337.0000.002.4000.0000 Transportation -Athletic	\$254.09

Check #: 0

PO/InvoiceTotal: \$7,356.58

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1214

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
West Athletics_Volleyball		1	2201601	193055 7/6/2021	40.5.2550.337.0000.003.4000.0000 Transportation -Athletic	\$236.51
NHS		1	2201601	212783 11/24/2021	40.5.2550.337.0000.003.4000.0000 Transportation -Athletic	\$246.73
Volleyball		1	2201601	212786 11/24/2021	40.5.2550.337.0000.003.4000.0000 Transportation -Athletic	\$273.36
Football		1	2201601	212797 11/24/2021	40.5.2550.337.0000.003.4000.0000 Transportation -Athletic	\$641.41
Cheerleaders		1	2201601	212798 11/24/2021	40.5.2550.337.0000.003.4000.0000 Transportation -Athletic	\$646.67
Cheer & Dance		1	2201601	212809 11/24/2021	40.5.2550.337.0000.003.4000.0000 Transportation -Athletic	\$761.78
Cross Country		1	2201601	212811 11/24/2021	40.5.2550.337.0000.003.4000.0000 Transportation -Athletic	\$443.36 101
Soccer		1	2201601	212815 11/24/2021	40.5.2550.337.0000.003.4000.0000 Transportation -Athletic	\$269.96
Cross Country		1	2201601	212817 11/24/2021	40.5.2550.337.0000.003.4000.0000 Transportation -Athletic	\$300.56
Football		1	2201601	212818 11/24/2021	40.5.2550.337.0000.003.4000.0000 Transportation -Athletic	\$408.00
Soccer		1	2201601	212820 11/24/2021	40.5.2550.337.0000.003.4000.0000 Transportation -Athletic	\$303.96

Check #: 0

PO/InvoiceTotal: \$4,532.30

Vendor Total: \$550,271.91

GILBANE BUILDING COMPANY

Check Group:

FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU OCTOBER 15, 2021	1	2201667	202110-J402 10/15/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$3,390,344.84
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Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1214

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HURLEY, ROBERT J						
Check Group:						
Athletic Worker: Boys Basketball 113021		2	2201662	DEC21AP-3 11/30/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$3,390,344.84
Vendor Total:						\$3,390,344.84
Check Group:						
Athletic Worker: Girls Basketball 120121		2	2201663	DEC21AP-1 12/1/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
IGS (GAS)						
Check Group:						
BLANKET ORDER 7/1/21 THRU 6/30/22 EAST ELECTRICITY		1	2200332	358385 10/28/2021	20.5.2540.466.0000.001.2000.0000 Electricity	\$1,933.73
BLANKET ORDER FOR WEST ELECTRICITY		1	2200332	358385 10/28/2021	20.5.2540.466.0000.003.2000.0000 Electricity	\$106.50
BLANKET ORDER PMSA ELECTRICITY		1	2200332	358385 10/28/2021	20.5.2540.466.0000.004.2000.0000 Electricity	\$256.97
BLANKET ORDER 7/1/21 THRU 6/30/22 EAST ELECTRICITY		1	2200332	359191 11/17/2021	20.5.2540.466.0000.001.2000.0000 Electricity	\$1,928.64
BLANKET ORDER FOR WEST ELECTRICITY		1	2200332	359191 11/17/2021	20.5.2540.466.0000.003.2000.0000 Electricity	\$1,601.40
BLANKET ORDER PMSA ELECTRICITY		1	2200332	359191 11/17/2021	20.5.2540.466.0000.004.2000.0000 Electricity	\$1,659.84
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1214

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,487.08
						Vendor Total: \$7,487.08
Jim Dart						
Check Group:						
Girls Basketball 120121		1	2201671	DEC21AP 12/1/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$53.00
Check #: 0						
						PO/InvoiceTotal: \$53.00
						Vendor Total: \$53.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						
Xerox Staples Kit 9/01/2021		1	2201684	IN2923208 9/1/2021	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$1,303.00
Xerox Staples Kit 9/21/2021		1	2201684	IN2963238 9/21/2021	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$280.00
Check #: 0						
						PO/InvoiceTotal: \$1,583.00
						Vendor Total: \$1,583.00
Nick Visvardis						
Check Group:						
Boys Basketball 113021		1	2201669	DEC21AP 11/30/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
Check #: 0						
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
PAMELA OLIVER	357488					
Check Group:						
Girls Basketball 120121		1	2201655	DEC21AP 12/1/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1214

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
RASHIDA FEARN	365902					
Check Group:						
Girls basketball 120121		1	2201656	DEC21AP 12/1/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
						Check #: 0
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
TOM CONNELLY	363752					
Check Group:						
Boys Basketball 113021		1	2201657	DEC21AP 11/30/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$53.00 104
						Check #: 0
						PO/InvoiceTotal: \$53.00
						Vendor Total: \$53.00
Tom Wedryk						
Check Group:						
Boys Basketball 113021		1	2201670	DEC21AP 11/30/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
						Check #: 0
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
VISTA NATIONAL INSURANCE GRP	363863					
Check Group:						
FY22 BROKER FEE (10/1-12/31)		4	2200553	DEC21AP 12/1/2021	10.5.2310.384.0000.001.0050.0000 Insurance (Insurance Broker)	\$10,625.00
						Check #: 0
						PO/InvoiceTotal: \$10,625.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1214

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$10,625.00
WESTFIELD FORD	365791					
Check Group:						
A/C BLOWS, INSPECTION,		1	2201709	509316-OPEN 7/2/2021	10.5.1700.320.0000.003.0087.0000 Repairs & Maintenance	\$965.85
Check #: 0						
PO/InvoiceTotal:						\$965.85
Vendor Total:						\$965.85
WILLIE ROSS JR.						
Check Group:						
Athletic Worker: Boys Basketball 120121		2	2201665	DEC21AP-1 12/1/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						105
PO/InvoiceTotal:						\$80.00
Check Group:						
Athletic Worker: Girls Basketball 120121		2	2201666	DEC21AP-2 12/1/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$160.00
Grand Total:						\$4,008,574.32

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1212 12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMED						
Check Group:						
Electricity Invoice		1	2200850	OCT21AP-8601-1 10/31/2021	20.5.2540.466.0000.004.2000.0000 Electricity	\$38,657.70
				Check #: 0		
PO/InvoiceTotal:						\$38,657.70
Vendor Total:						\$38,657.70
Grand Total:						\$38,657.70

End of Report

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CASH DISBURSEMENT REPORT

Date Range: 12/21/2021

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
BANK CODE: A - Checking Acct						
29302	12/21/21		C	GRAVESSH	SHANEQUA GRAVES	180.00
29303	12/21/21		C	RMSPECIAL	R & M Specialties, Ltd.	404.50
Total for Bank A						584.50
REPORT TOTAL						584.50

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name			
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description	
<u>Batch No.: CC06-002</u>						
Bank Code: A		Checking Acct				
29302	12/21/21		180.00	GRAVESSH - SHANEQUA GRAVES		
GRAVES1	12/21/21	11863	"SUPPORTING PTHS FAMILIES"	180.00	4-40-509	F & S Recon - Superintendent
Subtotal for Check # 29302				180.00		
29303	12/21/21		404.50	RMSPECIAL - R & M Specialties, Ltd.		
73410	10/05/21	11806	HOMECOMING 2021 - WEST	25.00	3-30-352	Student Council West
73410	10/05/21	11806	Homecoming Court	57.00	3-30-352	Student Council West
73410	10/05/21	11806	Homecoming Court	250.00	3-30-352	Student Council West
73410	10/05/21	11806	Homecoming Court	28.50	3-30-352	Student Council West
73410	10/05/21	11806	Homecoming Court	44.00	3-30-352	Student Council West
Subtotal for Check # 29303				404.50		
Subtotal for Bank Code A				584.50		

Vendor	Total
Century Geophysical, LLC	\$171,460.00
CORPORATE MASTERCARD	\$72,129.27
Culinary Depot	\$52,121.86
CDW GOVERNMENT INC	\$52,121.50
INTERNATIONAL BACCALAUREATE	\$42,364.00
Culinary Depot	\$35,850.00
AT & T	\$34,954.05
AT & T	\$31,143.14
ATHLETICO LTD	\$31,033.44
MENTA ACADEMY HILLSIDE	\$23,921.28
NEWSELA	\$23,800.00
HEARTSPRING	\$23,690.41
AT & T	\$22,832.83
HEARTSPRING	\$21,462.27
MENTA ACADEMY HILLSIDE	\$20,931.12
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$20,676.60
NEWSELA	\$19,600.00
AT & T	\$18,126.98
AT & T	\$18,126.98
BRITTEN SCHOOL	\$16,070.40
ATECH AUTOMOTIVE TECHNOLOGY	\$14,499.99
SNAP-ON INDUSTRIAL	\$13,032.50
COMED	\$12,045.12
NEWSELA	\$11,200.00
B & H PHOTO-VIDEO	\$10,999.80
MILLER COOPER & CO., LTD.	\$10,000.00
MENTA ACADEMY HILLSIDE	\$9,127.20
Kelly Bradshaw	\$8,685.00
SCENARIO LEARNING LLC	\$8,520.00
VILLAGE OF MAYWOOD	\$7,331.00
GIANT STEPS ILLINOIS INC.	\$7,138.11
GIANT STEPS ILLINOIS INC.	\$7,043.40
MARYVILLE ACADEMY	\$7,025.55
MARYVILLE ACADEMY	\$7,025.55
MARYVILLE ACADEMY	\$7,025.55
MARYVILLE ACADEMY	\$7,025.55
MARYVILLE ACADEMY	\$7,025.55
MARYVILLE ACADEMY	\$7,025.55
MARYVILLE ACADEMY	\$7,025.55
MARYVILLE ACADEMY	\$7,025.55
MARYVILLE ACADEMY	\$7,025.55

MARYVILLE ACADEMY	\$7,025.55
GIANT STEPS ILLINOIS INC.	\$6,798.20
PROVISO TOWNSHIP HIGH SCHOOLS	\$6,600.00
YOUTH GUIDANCE SERVICE	\$6,599.53
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
eDynamic Learning (EDL US LLC)	\$6,050.00
HOUGHTON MIFFLIN CO.	\$6,016.73
POWERSCHOOL GROUP LLC	\$5,872.50
AT & T	\$5,866.93
GIANT STEPS ILLINOIS INC.	\$5,778.47
VILLAGE OF HILLSIDE	\$5,725.00
ALLENDALDE ASSOCIATION	\$5,544.00
EASTER SEALS METROPOLITAN CHICAGO	\$5,456.00
EASTER SEALS METROPOLITAN CHICAGO	\$5,183.20
Samac Technology Networking Solutions	\$5,000.00
LAGOOZA LLC	\$4,875.00
LAGOOZA LLC	\$4,820.00
D & J COACH TOURS	\$4,600.00
BMI Aduit Services LLC	\$4,506.40
NEWSELA	\$4,500.00
STREAMWOOD BEHAVIORAL HLTH CTR	\$4,429.53
COASTAL ENTERPRISES	\$4,401.40
WAREHOUSE DIRECT	\$4,322.50
INTERSTATE ELECTRONICS CO	\$4,312.00
HELPING HAND CENTER	\$4,205.04
VANS ENTERPRISES LTD	\$4,134.50
STREAMWOOD BEHAVIORAL HLTH CTR	\$4,092.98
STREAMWOOD BEHAVIORAL HLTH CTR	\$4,092.98
Gordon food Service, Inc.	\$3,960.16
D3 CNTRLS	\$3,840.00
Mel-O-Mac Construction Company	\$3,800.00
BRITTEN SCHOOL	\$3,749.76
Next Bigthing/Cratus DBA NBT	\$3,590.00

4IMPRINT	\$3,495.75
Gordon food Service, Inc.	\$3,482.54
AT & T	\$3,396.86
PROVISO TOWNSHIP HIGH SCHOOLS	\$3,236.46
Acacia Academy	\$3,225.39
CRUISE BOILER & REPAIR CO	\$3,190.00
EVEREST ENVIRONMENTAL INC.	\$3,187.50
EASTBAY TEAM SERVICES	\$3,123.00
Gordon food Service, Inc.	\$3,121.07
LAGOOZA LLC	\$3,100.00
Gordon food Service, Inc.	\$3,063.05
Gordon food Service, Inc.	\$3,049.70
COASTAL ENTERPRISES	\$2,848.76
BARAK	\$2,840.00
BLICK ART MATERIAL	\$2,811.29
Gordon food Service, Inc.	\$2,782.70
Hi-Pod, Inc.	\$2,649.00
BRITTEN SCHOOL	\$2,598.00
AT & T	\$2,581.31
FAST SIGNS	\$2,570.00
Gordon food Service, Inc.	\$2,471.01
EASTBAY TEAM SERVICES	\$2,356.11
EASTBAY TEAM SERVICES	\$2,356.11
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,352.00
Gordon food Service, Inc.	\$2,338.10
AT & T	\$2,289.87
AT & T	\$2,171.07
Gordon food Service, Inc.	\$2,128.70
ORKIN PEST CONTROL	\$2,104.48
Gordon food Service, Inc.	\$2,065.58
AT & T	\$2,031.47
CLAY, COURTNEY BLAIR	\$2,000.00
STREAMWOOD BEHAVIORAL HLTH CTR	\$1,938.78
VILLAGE OF MAYWOOD	\$1,826.49
MSC INDUSTRIAL SUPPLY CO.	\$1,670.86
Gordon food Service, Inc.	\$1,626.01
PM MUSIC CENTER	\$1,623.96
EVEREST ENVIRONMENTAL INC.	\$1,575.00
DOMINICAN UNIVERSITY	\$1,500.00
PRO-AM TEAM SPORTS	\$1,493.00
Gordon food Service, Inc.	\$1,425.46
Gordon food Service, Inc.	\$1,360.35

EVEREST ENVIRONMENTAL INC.	\$1,350.00
NATIONAL BUSINESS FURNITURE	\$1,336.78
PRO-AM TEAM SPORTS	\$1,332.50
RUSSO'S POWER EQUIPMENT	\$1,324.51
Gordon food Service, Inc.	\$1,308.44
ID WHOLESALER	\$1,265.40
UNIQUE PRODUCTS	\$1,118.89
BROADVIEW TRUE VALUE HARDWARE	\$1,028.63
ID WHOLESALER	\$999.00
ALLDATA	\$975.00
MSC INDUSTRIAL SUPPLY CO.	\$951.38
PROVISO TOWNSHIP HIGH SCHOOLS	\$931.39
AT & T	\$920.64
AT & T	\$915.29
FIRST STUDENT	\$859.79
AMAZON	\$833.61
HEARTLAND ALLIANCE HEALTH CCIS	\$806.75
BARNES & NOBLE	\$790.50
PM MUSIC CENTER	\$784.95
ADVANCE AUTO PARTS	\$779.94
EVEREST ENVIRONMENTAL INC.	\$775.00
INTERSTATE ELECTRONICS CO	\$770.00
Gordon food Service, Inc.	\$734.69
MCCORMICK, TRACY L	\$729.94
PROVISO TOWNSHIP HIGH SCHOOLS	\$724.61
tyara simpson-morales	\$720.00
MARCIA EBERHARD	\$720.00
JAMES L. HENDERSON	\$715.42
PROVISO TOWNSHIP HIGH SCHOOLS	\$700.00
AQUA PURE ENTERPRISES INC	\$691.37
MARCIA EBERHARD	\$688.00
tyara simpson-morales	\$688.00
SENTINEL TECHNOLOGIES INC	\$687.50
PROVISO TOWNSHIP HIGH SCHOOLS	\$631.32
FIRST STUDENT	\$624.96
Gordon food Service, Inc.	\$618.71
ACADIA ACADEMY	\$614.36
ACADIA ACADEMY	\$614.36
PM MUSIC CENTER	\$600.47
RUSSO'S POWER EQUIPMENT	\$590.00
Gordon food Service, Inc.	\$569.10
EGSL	\$560.00

NULIFE TIRE SERVICE	\$560.00
FIRST STUDENT	\$559.18
INTERNATIONAL BACCALAUREATE	\$550.00
BLOOM TRAIL HIGH SCHOOL	\$550.00
AUTO ZONE	\$549.92
Bob's Dairy	\$521.80
Gordon food Service, Inc.	\$520.49
WAREHOUSE DIRECT	\$518.64
HENRY SCHEIN	\$517.49
TRAINING CONCEPTS	\$510.95
PROVISO TOWNSHIP HIGH SCHOOLS	\$500.00
GARNET MIDWEST INC	\$497.50
Bob's Dairy	\$476.00
Gordon food Service, Inc.	\$475.90
Bob's Dairy	\$475.00
MSC INDUSTRIAL SUPPLY CO.	\$469.06
FIRST STUDENT	\$467.09
UNIQUE PRODUCTS	\$440.49
EASTBAY TEAM SERVICES	\$428.00
Bob's Dairy	\$426.20
PM MUSIC CENTER	\$424.56
PM MUSIC CENTER	\$419.76
PM MUSIC CENTER	\$411.20
FIRST STUDENT	\$411.17
UNIQUE PRODUCTS	\$409.90
ILLINOIS PRINCIPALS ASSOC	\$409.00
Bob's Dairy	\$403.30
VapeEducate LLC	\$400.00
BOND TRUST SERVICES CORP	\$400.00
BOND TRUST SERVICES CORP	\$400.00
FIRST STUDENT	\$393.41
Bob's Dairy	\$390.35
Bob's Dairy	\$377.40
HILLCREST HIGH SCHOOL	\$375.00
FIRST STUDENT	\$363.16
Bob's Dairy	\$358.50
PM MUSIC CENTER	\$356.63
FABFUN GAME TRUCKS	\$353.81
CINTAS	\$342.82
Gordon food Service, Inc.	\$337.61
SHOREWOOD HOME & AUTO	\$335.98
Bob's Dairy	\$331.60

DUNCAN, DARWIN C	\$329.00
Gordon food Service, Inc.	\$315.04
UNIQUE PRODUCTS	\$314.22
Gordon food Service, Inc.	\$311.26
Gordon food Service, Inc.	\$310.03
AT & T	\$308.58
Gordon food Service, Inc.	\$302.79
PM MUSIC CENTER	\$300.53
LEARN BY DOING, INC	\$300.00
JAMES L. HENDERSON	\$297.14
Brinks Incorporated	\$293.67
Gordon food Service, Inc.	\$290.28
PROVISO TOWNSHIP HIGH SCHOOLS	\$288.00
Bob's Dairy	\$282.80
BLICK ART MATERIAL	\$279.36
STAPLES ADVANTAGE	\$276.39
AMAZON	\$274.30
FIRST STUDENT	\$271.72
PM MUSIC CENTER	\$265.94
ILLINOIS ASBO	\$265.00
ALPHA BAKING COMPANY	\$260.41
PROVISO TOWNSHIP HIGH SCHOOLS	\$257.59
Brinks Incorporated	\$254.18
RUSSO'S POWER EQUIPMENT	\$250.47
FIRST STUDENT	\$248.70
ALPHA BAKING COMPANY	\$247.44
FIRST STUDENT	\$246.73
FIRST STUDENT	\$245.41
FIRST STUDENT	\$244.75
WAREHOUSE DIRECT	\$242.52
FIRST STUDENT	\$242.12
FIRST STUDENT	\$241.46
FIRST STUDENT	\$241.46
BDK Door Company Inc	\$240.00
ALPHA BAKING COMPANY	\$238.92
FIRST STUDENT	\$238.83
ALPHA BAKING COMPANY	\$236.94
Bob's Dairy	\$235.50
FIRST STUDENT	\$233.57
FIRST STUDENT	\$230.28
FIRST STUDENT	\$230.28
RUSSO'S POWER EQUIPMENT	\$225.19

FLINN SCIENTIFIC, INC	\$224.55
FIRST STUDENT	\$223.70
FIRST STUDENT	\$220.41
PROVISO TOWNSHIP HIGH SCHOOLS	\$220.01
MILLER, JENNIFER L	\$218.67
AFLAC	\$218.25
AFLAC	\$218.25
STREAMWOOD BEHAVIORAL HLTH CTR	\$215.42
HOUSE, LEON	\$212.81
ALPHA BAKING COMPANY	\$200.72
FIRST STUDENT	\$200.68
PROVISO TOWNSHIP HIGH SCHOOLS	\$200.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$200.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$200.00
FIRST STUDENT	\$197.39
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	\$184.00
Bob's Dairy	\$176.75
Kane County Regional Office of Ed. #31	\$175.00
Gordon food Service, Inc.	\$173.60
ALPHA BAKING COMPANY	\$171.94
ALPHA BAKING COMPANY	\$168.28
ALPHA BAKING COMPANY	\$166.44
ALPHA BAKING COMPANY	\$162.42
BROADVIEW TRUE VALUE HARDWARE	\$162.00
AMAZON	\$157.83
ALPHA BAKING COMPANY	\$155.82
STAPLES ADVANTAGE	\$152.12
KEENE, JENNIFER ANNE	\$150.00
ORKIN PEST CONTROL	\$149.76
ALPHA BAKING COMPANY	\$147.96
Gordon food Service, Inc.	\$146.64
BLICK ART MATERIAL	\$130.68
Gordon food Service, Inc.	\$129.04
ALPHA BAKING COMPANY	\$126.04
AMAZON	\$124.68
PROVISO TOWNSHIP HIGH SCHOOLS	\$121.95
Himes Petrarca & Fester	\$120.00
Bob's Dairy	\$118.50
ALPHA BAKING COMPANY	\$113.75
GIANT STEPS ILLINOIS INC.	\$110.50
INDUSTRIAL APPRAISAL CO.	\$100.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$99.00

BEARING HEADQUARTERS CO.	\$95.42
BROADVIEW TRUE VALUE HARDWARE	\$94.94
MCDONALD JR, ALFRED	\$93.88
April Senase	\$93.32
AMAZON	\$92.99
STAPLES ADVANTAGE	\$86.97
AMAZON	\$79.99
READYREFRESH	\$76.02
ALPHA BAKING COMPANY	\$72.70
AMAZON	\$71.66
Gordon food Service, Inc.	\$68.10
PROVISO TOWNSHIP HIGH SCHOOLS	\$65.99
GIANT STEPS ILLINOIS INC.	\$65.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$60.68
JAMES L. HENDERSON	\$58.22
AMAZON	\$58.16
Gordon food Service, Inc.	\$55.47
BROADVIEW TRUE VALUE HARDWARE	\$54.71
ALPHA BAKING COMPANY	\$53.46
PROVISO TOWNSHIP HIGH SCHOOLS	\$52.70
AT & T	\$51.96
JAMES L. HENDERSON	\$51.91
FLINN SCIENTIFIC, INC	\$50.22
STUDENT DRIVER PRODUCTS	\$49.90
JAMES L. HENDERSON	\$49.85
AT & T	\$49.72
PROVISO TOWNSHIP HIGH SCHOOLS	\$47.14
PROVISO TOWNSHIP HIGH SCHOOLS	\$45.88
PROVISO TOWNSHIP HIGH SCHOOLS	\$45.82
GIANT STEPS ILLINOIS INC.	\$45.10
HENRY SCHEIN	\$40.98
SABADO, ARLENE R	\$40.90
PROVISO TOWNSHIP HIGH SCHOOLS	\$38.83
VILLAGE OF MAYWOOD	\$37.86
JAMES L. HENDERSON	\$37.78
BROADVIEW TRUE VALUE HARDWARE	\$36.34
VILLAGE OF MAYWOOD	\$34.14
JAMES L. HENDERSON	\$33.16
READYREFRESH	\$25.98
AMAZON	\$23.99
PROVISO TOWNSHIP HIGH SCHOOLS	\$21.11
BROADVIEW TRUE VALUE HARDWARE	\$17.35

PROVISO TOWNSHIP HIGH SCHOOLS	\$16.61
Gordon food Service, Inc.	\$14.08
FLINN SCIENTIFIC, INC	\$9.14
SABADO, ARLENE R	\$8.70
BROADVIEW TRUE VALUE HARDWARE	\$7.88
BROADVIEW TRUE VALUE HARDWARE	\$5.29
 GRAND TOTAL	 \$1,336,100.28

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

1/11/2022

EDUCATION	10	\$1,099,744.34
O & M	20	\$227,294.69
BOND & INTEREST	30	800
TRANSPORTATION	40	\$8,261.25
SITE CONSTRUCTION	60	\$0.00
LIFE SAFETY	90	-
GRAND TOTAL		\$1,336,100.28

Student Activity Checks	12/01/21 - 12/31/21	\$584.50
Non Check Voucher	12/01/21 - 12/31/21	\$38,657.70
Special Checks	12/01/21 - 12/31/21	\$5,112,297.07
Gross Payrolls	12/01/21 - 12/31/21	\$4,734,815.24
Board Share TRS	12/01/21 - 12/31/21	\$362,181.40
Board Share THIS	12/01/21 - 12/31/21	\$21,755.27
Board Share IMRF	12/01/21 - 12/31/21	\$101,398.49
Grant Share Federal-TRS	12/01/21 - 12/31/21	\$10,594.07
Board Share FICA-Social Security	12/01/21 - 12/31/21	\$88,152.21
Board Share FICA-Medicare	12/01/21 - 12/31/21	\$66,119.58
Ameritas Group Dental	12/01/21 - 12/31/21	26,690.06
Blue Cross Blue Shield of IL	12/01/21 - 12/31/21	682,788.64
TelaDoc	12/01/21 - 12/31/21	\$1,296.00
TOTAL :		\$11,247,330.23

PAYROLL:

Date	Gross	Deductions	Net
12/3/2021	\$1,509,699.13	\$970,043.48	\$539,655.65
12/17/2021	\$1,509,699.13	\$1,107,754.19	\$401,944.94
12/30/2021	\$1,547,661.47	\$990,141.22	\$557,520.25
SUB-TOTAL	\$ 4,567,059.73	\$ 3,067,938.89	\$ 1,499,120.84

	# OF EMPLOYEES		
Administrator	56	\$984,716.99	\$517,969.98
Teachers	286	\$2,056,114.83	\$452,507.09
Support Staff	116	\$627,340.85	\$227,092.14
Operation/Maintenance	66	\$728,408.70	\$185,441.83
NJROTC	5	\$78,228.35	\$42,348.81
Other Contractual Staff	48	\$92,250.00	\$73,761.00
	577	\$ 4,567,059.73	\$ 1,499,120.84

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$12,583,430.51 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 01/11/2022 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

118 SECRETARY

Revised

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

1/11/2022

EDUCATION	10	\$1,099,744.34
O & M	20	\$227,294.69
BOND & INTEREST	30	800
TRANSPORTATION	40	\$8,261.25
SITE CONSTRUCTION	60	\$0.00
LIFE SAFETY	90	-
GRAND TOTAL		\$1,336,100.28

Student Activity Checks	12/01/21 - 12/31/21	\$584.50
Non Check Voucher	12/01/21 - 12/31/21	\$38,657.70
Special Checks	12/01/21 - 12/31/21	\$5,112,297.07
Gross Payrolls	12/01/21 - 12/31/21	\$4,741,096.16
Board Share TRS	12/01/21 - 12/31/21	\$362,181.40
Board Share THIS	12/01/21 - 12/31/21	\$21,755.27
Board Share IMRF	12/01/21 - 12/31/21	\$101,398.49
Grant Share Federal-TRS	12/01/21 - 12/31/21	\$10,594.07
Board Share FICA-Social Security	12/01/21 - 12/31/21	\$88,152.21
Board Share FICA-Medicare	12/01/21 - 12/31/21	\$66,119.58
Ameritas Group Dental	12/01/21 - 12/31/21	26,690.06
Blue Cross Blue Shield of IL	12/01/21 - 12/31/21	682,788.64
TelaDoc	12/01/21 - 12/31/21	\$1,296.00
TOTAL :		\$11,253,611.15

119

PAYROLL:

Date	Gross	Deductions	Net
12/3/2021	\$1,509,699.13	\$970,043.48	\$539,655.65
12/17/2021	\$1,683,708.56	\$1,107,754.19	\$575,954.37
12/30/2021	\$1,547,661.47	\$990,141.22	\$557,520.25
SUB-TOTAL	\$ 4,741,069.16	\$ 3,067,938.89	\$ 1,673,130.27

	# OF EMPLOYEES		
Administrator	56	\$990,997.91	\$575,973.12
Teachers	286	\$2,056,114.84	\$510,510.23
Support Staff	116	\$795,096.36	\$285,095.28
Operation/Maintenance	66	\$728,408.70	\$185,441.83
NJROTC	5	\$78,228.35	\$42,348.81
Other Contractual Staff	48	\$92,250.00	\$73,761.00
	577	\$ 4,741,096.16	\$ 1,673,130.27

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$12,583,430.51 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 01/11/2022 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.


BUSINESS MANAGER

PRESIDENT

SECRETARY

C. Rescind Grading Policy Adopted by the BOE on December 14, 2020 - ***Action Item***

D. 2022-2023 School Calendar - ***Action Item***

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Action Item

Subject:

2022-2023 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 2022-2023 School Calendar below meets ISBE's requirements with 176 instructional days. There are 88 student attendance days in Semester 1 and 88 student attendance days in semester 2 for a total of 176 days. The number of instructional days in each semester was equally balanced, while ending Semester 1 on January 27, 2023.

Included are five proposed Emergency Days, one District and Building Institute on August 31, 2022 and six ½ day in-service days giving the district more ongoing opportunity for professional development during the school year. State holidays, local holidays, and breaks fall at similar times as previous years' calendars. Specifically, Winter Break consists of 10 days from December 23, the last day before break, through Jan 6, 2023, the last day of break. School resumes January 9, 2023. Spring Break begins March 20 through March 24, 2023. Semester 2 ends June 13, 2023 without Emergency Days.

In addition, the following dates should be noted:

- Independence Day observation will be Monday, July 4, 2022
- New Teacher Orientation August 29, 2022 and August 30, 2022
- District and Building Institute Day will be held Aug. 31, 2022 with District in the A.M. and Building in the P.M.
- First day of All Student Attendance is Sept. 1, 2022
- The following dates will be half day attendance for students to accommodate Inservice days: Sept. 21, Oct 5, Nov 16, Jan. 18, Feb. 15, March 15.
- Parent-Teacher Conferences in Semester 1 are Nov. 9, 2022 which will be ½ day attendance for students
- November 10, 2022 will be early release day for instructional staff, as it follows parent-teacher conferences
- November 21-25 Holiday: Thanksgiving Recess
- Non-Attendance Day April 7, 2022

- Semester 2 Parent-Teacher Conferences will be April 20, 2023 followed by early release on April 21, 2023 for instructional staff as it follows Parent-Teacher Conferences.

Statute, Administrative Policy or Board 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 Plan:

Upon Board approval, the 2022-2023 school calendar will be provided to district employees and foundation schools and posted on the district website.

Superintendent's Recommendation:

That the Board of Education of Proviso Township Schools District 209 accepts the superintendent's recommendation to approve the 2022-2023 school calendar.

School Calendar 2022-2023

July 2022						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

4 Holiday: Independence Day

August 2022						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

29-30 New Teacher Orientation
31 District Institute AM/Building Institute PM
No Student Attendance

September 2022						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

1 All School Attendance
5 Holiday: Labor Day
21 Half Day Inservice
22 Back to School Night
23 Early Release
29 Bring Your Parent to School Day

October 2022						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

5 Half Day Inservice
10 Holiday: Columbus Day

November 2022						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

4 End of Quarter 1
9 Half Day Attendance
Parent/Teacher Conferences 1-3pm and 6-8pm
10 Early Release
11 Holiday: Veteran's Day
16 Half Day Inservice
21-25 Holiday: Thanksgiving Recess

December 2022						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

26-30 Winter Break Non-Attendance Days
24-25 Holiday: Christmas Eve and Christmas Day
26-27 Christmas Eve and Christmas Day (observed)

January 2023						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2 Holiday: New Year's Day (observed)
3-6 Winter Break Non-Attendance Days
9 School Resumes
16 Holiday: Dr. Martin Luther King, Jr. Observed
18 Half Day Inservice
27 End of Semester 1

February 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

2 Bring Your Parent to School Day
15 Half Day Inservice
20 Holiday: Presidents' Day

March 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

6 Holiday: Casimir Pulaski
15 Half Day Inservice
20-24 Spring Break Non-Attendance Days
27 School Resumes

April 2023						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

4-5 State Accountability Testing (tentative)
7 Non Attendance Day
14 End of 3rd Quarter
20 Parent/Teacher Conferences 6-8pm
21 Early Release

May 2023						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1-12 Advanced Placement Testing (tentative)
2-17 International Baccalaureate Exams (tentative)
29 Holiday: Memorial Day

June 2023						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

13 End of semester 2
14-20 Possible Emergency Days

Count of Days

88 Semester 1 Student Attendance Days
1 Semester 1 Institute Day
4 Semester 1 Half Day Inservices
88 Semester 2 Student Attendance Days
2 Semester 2 Half Day Inservice
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

Half Day Inservice
Parent Teacher Conferences
Early Release
Back to School Night
Bring Your Parent to School Day
Possible Emergency Day

July 2022						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

4 Holiday: Independence Day

August 2022						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

29-30 New Teacher Orientation
31 District Institute AM/Building Institute PM
No Student Attendance

September 2022						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

1 All School Attendance
5 Holiday: Labor Day
21 Half Day Inservice
22 Back to School Night (6-8pm)
23 Early Release
29 Bring Your Parent to School Day

October 2022						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

5 Half Day Inservice
10 Holiday: Columbus Day

November 2022						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

4 End of Quarter 1
9 Half Day Attendance
Parent/Teacher Conferences 1-3pm and 6-8pm
10 Early Release
11 Holiday: Veteran's Day
16 Half Day Inservice
21-25 Holiday: Thanksgiving Recess

December 2022						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

26-30 Winter Break Non-Attendance Days
24-25 Holiday: Christmas Eve and Christmas Day
26-27 Christmas Eve and Christmas Day (observed)

January 2023						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

* 2-3 Holiday: NYE and New Year's Day (observed)
4-6 Winter Break Non-Attendance Days
9 School Resumes
16 Holiday: Dr. Martin Luther King, Jr. Observed
18 Half Day Inservice
27 End of Semester 1

February 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

2 Bring Your Parent to School Day
15 Half Day Inservice
20 Holiday: Presidents' Day

March 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

6 Holiday: Casimir Pulaski
15 Half Day Inservice
20-24 Spring Break Non-Attendance Days
27 School Resumes

April 2023						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

4-5 State Accountability Testing (tentative)
7 Non Attendance Day
14 End of 3rd Quarter
20 Parent/Teacher Conferences 6-8pm
21 Early Release

May 2023						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1-12 Advanced Placement Testing (tentative)
2-17 International Baccalaureate Exams (tentative)
29 Holiday: Memorial Day

June 2023						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

13 End of semester 2
14-20 Possible Emergency Days

Count of Days

88 Student Attendance Days (Semester 1)
1 Institute Day (Semester 1)
0.5 Half Day Inservice (Semester 1)
0.5 Half Day Inservice (Semester 1)
0.5 Half Day Inservice (Semester 1)
0.5 Half Day Inservice (Semester 1)
88 Student Attendance Days (Semester 2)

Calendar Legend

	School Starts		Half Day Inservice
	School Ends without emergency days		Parent Teacher Conferences
	Institute Day - no student attendance		Early Release
	Non Attendance Day		Back to School Night
	Holiday		Bring Your Parent to School Day
	Quarter/Semester Ends		Possible Emergency Day

Action Item

Subject:

Proviso Township District 209 Evening High School

Background:

Research shows that at-risk, vulnerable, and disengaged students have difficulty with the daily instructional school environment. These students find success in smaller alternative education programs that attempt to integrate learning and meaningful work. Evening High School programs create sustained, family-like support systems of peers and caring adults. They develop an "opportunity structure" by setting rigorous standards and high expectations for students.

Administration's Analysis:

The district proposes the implementation of an Evening High School (EHS) as an alternative high school instructional program. The program will offer an opportunity for at-risk students to complete their high school education and earn a high school diploma. Credits earned in previous schools will be applied towards the graduation requirements for Illinois. The credit recovery classes will ensure students stay on track to receive their high school diploma if they have fewer classes at any given point in their high school career.

Statute, Administrative Policy or Board Rules Statement:

To achieve high standards, Article 13B of the School Code (105 ILCS 5/Art. 13B) recognizes some students need educational supports, as well as other support services which are not currently provided by their regular school programs. To address these needs, Article 13B enables school districts to develop and implement Alternative Learning Opportunities Programs (ALOPs) that offer a broader range of academic, behavior, and social/emotional interventions designed to increase the academic levels of these students so they can meet the Illinois Learning Standards and complete their education in a safe learning environment.

Implementation Plan:

The purpose of the Proviso Township Evening High School is to allow at-risk students to continue a path towards achieving high school credit and a diploma. A student must be at least 16 to transfer to Evening High School as a full-time student. Additionally, students

must be currently enrolled in the regular daytime high school program to attend Evening High School. Credits earned by successful completion of course(s) in the Evening High School count toward fulfilling requirements for obtaining the Illinois High School Diploma.

A referral form has been developed and will be completed by the Referral Team. Referrals will be screened for appropriateness, and the team will meet to determine the appropriateness of the referral. An interview will be held with the student and parent(s), at which time the rules and expectations of the program are explained. This meeting will offer an opportunity to make sure the parents and students understand the program requirements.

Superintendent's Recommendation

That the Board of Education of Proviso Township High Schools District 209 accept the Superintendent's recommendation to approve the implementation of the Proviso Township District 209 Evening High School.

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:

Oak Park-River Forest High School is completing a student café renovation and would like to donate 30 slightly used benched-style tables to Proviso East High School. The tabletops are blue in color, with little to no visible damage noticeable during the evaluation of the tables. The dollar value of this donation is approximately \$21,000, considering the age and condition of the furniture.

Statue, Administrative Policy or Board Rules Statement:

Board Policy 8:80 Gifts to the District states:

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

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

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

Superintendent's Recommendation:

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



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

Donor Information

Business Name Oak Park High School	Name (Last, First, M.I.) Fred Pruess
Street Address 201 Scoville Ave	Email FPreuss@oprfs.org
City, State, Zip Oak Park, Illinois 60302	Phone 708-434-3198
Website https://www.oprfhs.org/#	Alternate Phone

130

Details about the organization and how donations can help.

Additional seating for the student cafeteria Proviso East High School

Donation Description

Circle one: CASH CHECK PRODUCT/ITEM SERVICE OTHER	
Amount / Description 30 student café tables valued at \$700 for a total donation of \$21,000	DATE: December 30, 2021
Notes	

PTHS D209 Contact Information

Name – Title/School LT Taylor, Facilities Manager
Phone and Email Address 708-427-9535

Signature of Approval (s)

Building Principal	Superintendent (Board approval if over \$2,000)
---------------------------	--

Action Item

Subject: FMP – Phase II Sequence I Bids

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

Bid Packages 03B Proviso West

CONCRETE WORK

Design Estimate: \$124,273.00

Bid Opening Date: 12/14/2021

Recommended	SCHAEFGES BROS	\$242,500.00*
	Abbey Paving Co. Inc	\$319,345.00

Gilbane has conducted a scope review on December 16, 2021 with Schaeffges Bros and confirmed that they understand the scope, schedule, and requirements of the work.

Action Item

Subject: FMP – Phase II Sequence I Bids

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

Bid Packages 06G Proviso East

GENERAL TRADES WORK

Design Estimate: \$331,235.00

Bid Opening Date: 12/14/2021

Recommended	BOLLER CONSTRUCTION	\$445,000.00*
	Edwin Anderson	\$465,000.00
	D Kersey Construction	\$471,000.00

Gilbane has conducted a scope review on December 16, 2021 with Boller Construction and confirmed that they understand the scope, schedule, and requirements of the work

Action Item

Subject: FMP – Phase II Sequence I Bids

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

Bid Packages 08B Proviso West

CURTAINWALL WORK

Design Estimate: \$309,150.00

Bid Opening Date: 12/14/2021

Recommended	3F CORPORATION	\$382,500.00*
	IGC Commercial, Inc	\$473,377.00

Gilbane has conducted a scope review on December 17, 2021 with 3F Construction and confirmed that they understand the scope, schedule, and requirements of the work

Action Item

Subject: FMP – Phase II Sequence I Bids

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

Bid Packages 23J Proviso West

MECHANICAL WORK

Design Estimate: \$661,562.00

Bid Opening Date: 12/14/2021

Recommended	AMBER MECHANICAL	\$857,000.00*
	FE Moran, Inc	\$865,000.00

Gilbane has conducted a scope review on December 16, 2021 with Amber Mechanical and confirmed that they understand the scope, schedule, and requirements of the work.

Action Item

Subject: FMP – Phase II Sequence I Bids

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

Bid Packages 32F Proviso East

SYNTHETIC TRACK SURFACE WORK

Design Estimate: \$185,846.00

Bid Opening Date: 12/14/2021

Recommended	BEYNON	\$189,700.00*

Gilbane has conducted a scope review on December 17, 2021 with Beynon and confirmed that they understand the scope, schedule, and requirements of the work

Statute, Administrative Policy or Board Rules Statement:

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

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

Budget and Funding:

This bid package is included in the current Facilities Master Plan and will be budgeted in the FY2021/202 budget.

Implementation or Assessment Plan:

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

Superintendent's Recommendation:

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

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



December 20, 2021

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

Re: Phase 1; Sequence 3; Bid Release #8 – 2022 Proviso Capital Improvements

Subject: Recommendation to Award

Dear LT:

Based on the bids received for Bid Release 8 (Partial), 2022 Proviso Capital Plan Renovations, we recommend awarding a contract to the following firms in these amounts:

	BID PACKAGE	# OF BIDS	LOW BASE BID
03B	PROVISO WEST – BP-03B CONCRETE WORK – SCHAEFGES BROS	2	\$242,500
06G	PROVISO EAST – BP-06G GENERAL TRADES WORK – BOLLER CONSTRUCTION	3	\$445,000
08B	PROVISO WEST – BP-08B CURTAINWALL WORK – 3F CORPORATION	2	\$382,500
23J	PROVISO WEST – BP-23J MECHANICALWORK – AMBER MECHANICAL	2	\$857,000
32F	PROVISO EAST – BP-32F SYNTHETIC TRACK SURFACE WORK – BEYNON	1	\$189,700
	TOTAL		\$2,116,700

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

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

Sincerely,
GILBANE BUILDING COMPANY

Approved:
Proviso Township High School District 209

A handwritten signature in black ink, appearing to read "Michelle McClendon".

Michelle McClendon
Project Executive

Date: _____

cc: J. Henderson, D209;

M. Dolter, Perkins & Will

Action Item

Subject: Facilities Touchless Bottled Water Filling Station

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

Packages Bottled Water Filling Station Proviso East/West

Touchless Bottled Water Filling Station

Design Estimate: \$500,000.00

Bid Opening Date: 11/30/2021

Recommended	Metropolitan Corporation	\$418,750.00*
	Caldwell Plumbing	\$119,950.00

Estimate \$500,000.00

Proviso facilities team has conducted a scope review on December 10, 2021 with Metropolitan and confirmed that they understand the scope, schedule, and requirements of the work

Note: The low bidder bid was incomplete.

Proviso High School District 209 Request for Proposal Water Fountain with Bottle Filler Supply and Installation

Scope of Work

Remove and replace 37 existing Water Fountains from the following buildings on the Proviso East High School campus located at 807 S 1st Ave, Maywood, IL 60153

Proviso East High School – North and South (24 units)

Field House (8 units)

Memorial Hall (3 units)

Wood Shop (2 units)

Scope of Work

Remove and replace 30 existing Water Fountains from the following buildings (A-B-C-D-E-F) at Proviso West High School campus located at 4701 W Harrison Hillside, IL 60162

- Pre-Bid walkthrough to identify the units

Alternate Location

If 37 locations are not confirmed at Proviso East, remaining Water Fountains with Bottle Fillers may be installed at Proviso West High School, 4701 Harrison Street, Hillside, Illinois 60162. A tour of Proviso West High School will follow the Proviso East site visit. Specific installation locations will be determined at Proviso West.

Drinking Fountain with Bottle Filler Description and Technical Requirements

Replace existing water fountains with Elkay Wall Mounted Drinking Fountain with Bottle Filler.
Elkay Model Number LVRGRN8WSK.

Drinking Fountain with Bottle Filler Features

NOTE: Drinking Fountain with Bottle Filler units must have a shut off valve for the fountain spout. The bottle filler portion of the unit must be able to function independent of the water fountain.

Touchless, sensor activation (bottle filler) designed for easy use; vandal-resistant, push-button activation for the water cooler.

PRODUCT SPECIFICATIONS

Elkay ezH2O® Bottle Filling Station, & Single High Efficiency Vandal Resistant Cooler, Filtered Refrigerated Stainless.

Chilling Capacity of 8.0 GPH (gallons per hour) of 50° F drinking water, based on 80° F inlet water and 90° F ambient, per ASHRAE 18 testing.

Furnished with Vandal Resistant StreamSaver™ bubbler.

Electronic Bottle Filler Sensor with Mechanical Front Bubbler Button activation.

Product shall be Wall Mount (On Wall), for Indoor applications, serving 1 station(s).

Unit shall be certified to UL 399 and CAN/CSA C22.2 No. 120.

Unit shall be lead-free design which is certified to NSF/ANSI 61 & 372 (lead free) and meets Federal and State low-lead requirements.

Special Features: Antimicrobial, Filtered, Green Ticker™, Hands Free, High Efficiency, Laminar Flow, Real Drain, Vandal Resistant, Visual Filter Monitor Finish: Stainless Steel Power: 115V/60Hz Bubbler Style: Vandal Resistant StreamSaver™ Activation by:

Electronic Bottle Filler Sensor with Mechanical Front Bubbler Button

Mounting Type: Wall Mount (On Wall) Chilling Capacity*: 8.0 GPH Full Load Amps 1

Rated Watts: 260 Dimensions (L x W x H): 18-1/16" x 18-5/8" x 39-3/4"

Approx. Shipping Weight: 94 lbs. Installation Location: Indoor No. of Stations Served: 1

*Based on 80° F inlet water & 90° F ambient air temp for 50° F chilled drinking water.

- Mechanically-Activated bubbler continues to supply water in event of service disruptions.
- Visual Filter Monitor: LED Filter Status Indicator for when filter change is necessary.
- Filter is certified to NSF 42 and 53 for lead, particulate, chlorine, taste and odor reduction. 3,000 gal. capacity.
- High-performance compressor and insulation greatly reduce energy consumption.
- Green Ticker: Informs user of number of 20 oz. plastic water bottles saved from waste.
- Laminar flow provides clean fill with minimal splash.
- Silver Ion Antimicrobial protection on key plastic components to inhibit the growth of mold and mildew.
- Real Drain System eliminates standing water.

COOLING SYSTEM

- Compressor: Hermetically-sealed, reciprocating type, single phase. Sealed-in lifetime lubrication.
- Condenser: Fan cooled, copper tube with aluminum fins. Fan motor is permanently lubricated.
- Cooling Unit: Combination tube-tank type. Continuous copper tubing with is fully insulated with EPS foam that meets UL requirements for self-extinguishing material.
- Refrigerant Control: Refrigerant HFC-134a is controlled by accurately calibrated capillary tube for positively trouble-free operation.
- Temperature Control: Easily accessible enclosed adjustable thermostat is factory preset. Requires no adjustment other than for altitude requirements.

January 11, 2022

Quantity of Replacement Units

Exact number and location of water fountain/ bottle filler locations are to be determined. Approximate location of all existing water fountains are shown on location maps to be shared with bidders at the site walkthrough. Contractor may be required to install water fountains and bottle fillers at Proviso West High School if less than 37 units are installed at Proviso East High School.

Scope of Complete Installation

Contractor shall provide complete removal and installation services at all water fountain locations. A lump sum price for the installation of one water fountain with bottle filler shall be provided as the base bid. The total scope of work is anticipated to be for the replacement of 37 water fountains.

Base Bid General Scope of Work

Contractor shall provide complete removal and installation services at all water fountain with bottle filler locations. A lump sum price for the installation of one water fountain with bottle filler shall be provided as the base bid.

Work will include the removal of existing water fountains, demounting and disconnection from water, plumbing and electric.

Installation of new water supply with shut of valve.

Replacement of plumbing for bottle filler drain.

Modification, repair or replacement of electric supply, including GFCI outlet.

Repair of walls or surfaces disturbed during removal and installation. New wall surfaces must match existing materials, paint finish and trim.

Repainting of new surfaces to blend with adjacent undisturbed areas, if necessary.

Wall mounting of new Water Fountain with Bottle Filler.

Complete installation of new units with utilities, plumbing, electric and verification of proper operation.

PTHS 209 will determine the number of base bid units after bid analysis and selection of successful bidder.

Location Maps

Location maps indicate approximate location of all existing water fountains to be removed, marked as "E". Any water fountain marked as "N" has been previously removed and replaced with a newer Water Fountain/Bottle Filler.

Work Site Cleaning and Disposal of Existing Water Fountains

Contractor to provide a clean work area upon completion of Water Fountain with Bottle Filler installation.

Proviso Facilities Department to provide disposal instructions and storage area for removed water fountains.

Deliveries and Waste Disposal

Contractor is responsible for all coordination of deliveries, disposal of packaging and waste from the job site. Coordinate with Proviso Facilities as necessary.

Dock Hours

24-hour security staff is located on site. Coordinate entrance to facility with onsite security.

COVID 19 Precautions and Contractor Security Check in

Construction workers must sign in at Door Number 1 at the beginning of each shift. Temperature will be taken and recorded by security staff.

Required Cloth Face Coverings in Proviso Buildings

CDC recommends wearing cloth face coverings as a protective measure in addition to social distancing (i.e., staying at least 6 feet away from others). Cloth face coverings may be especially important when social distancing is not possible or feasible based on working conditions. A cloth face covering may reduce the amount of large respiratory droplets that a person spreads when talking, sneezing, or coughing. Cloth face coverings may prevent people who do not know they have the virus that causes COVID-19 from spreading it to others. Cloth face coverings are intended to protect other people—not the wearer.

Cloth face coverings are not PPE. They are not appropriate substitutes for PPE such as respirators (like N95 respirators) or medical facemasks (like surgical masks) in workplaces where respirators or facemasks are recommended or required to protect the wearer.

While wearing cloth face coverings is a public health measure intended to reduce the spread of COVID-19 in communities, it may not be practical for workers to wear a single cloth face covering for the full duration of a work shift (e.g., eight or more hours) on a construction site if they become wet, soiled, or otherwise visibly contaminated during the work shift. If cloth face coverings are worn on construction sites, employers should provide readily available clean cloth face coverings (or disposable facemask options) for workers to use when the coverings become wet, soiled, or otherwise visibly contaminated.

Employers who determine that cloth face coverings should be worn at a construction site, including to comply with state or local requirements for their use, should ensure the cloth face coverings:

- Fit over the nose and mouth and fit snugly but comfortably against the side of the face;
- Are secured with ties or ear loops;
- Include multiple layers of fabric;
- Allow for breathing without restriction;
- Can be laundered using the warmest appropriate water setting and machine dried daily after the shift, without damage or change to shape (a clean cloth face covering should be used each day);
- Are not used if they become wet or contaminated;
- Are replaced with clean replacements, provided by employer, as needed;
- Are handled as little as possible to prevent transferring infectious materials to the cloth; and
- Are not worn with or instead of **respiratory protection** when respirators are needed.

Working Hours

Work to be accomplished during Spring Break. Exact working hours to be determined after coordination with successful bidder.

Construction Schedule

Spring Break 2022

Begins: Friday March 18, 2022, 12 noon

Ends: Sunday, March 27, 2022

Pre-Bid Meeting and Walkthrough

Wednesday, November 17, 2021, 3:00 pm

Meet at Proviso East High School main entrance, Door Number 1

After Proviso East site meeting is complete, we will proceed to Proviso West for a general site inspection.

Bid Due Date

Tuesday, November 30, 2021

Bid Format (for purchasing)

Estimated date of delivery for Water Fountains with Bottle Fillers.

Lump sum cost for removal and replacement of 1 water fountain.

Bid award will be based on the number of water fountains installed.

Provide a unit price for Water Fountain with Bottle Filler installation per the Scope of Work outlined above.

Provide a unit price per foot of copper water piping to be installed.

Provide a unit price per foot of electrical conduit to be installed.

Alternate Installation Location – Proviso West – Acknowledgement of Alternate Installation Location at lump sum bid price.....yes.....no

Statute, Administrative Policy or Board Rules Statement:

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

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

Budget and Funding:

This bid package will be funded in the current Facilities Master Plan and will be budgeted in the FY2021/2022 budget.

Implementation or Assessment Plan:

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

Superintendent's Recommendation:

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

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



December 20, 2021

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

Re: Phase 1; Sequence 3; Bid Release #8 – 2022 Proviso Capital Improvements

Subject: Recommendation to Award

Dear LT:

Based on the bids received for Bid Release 8 (Partial), 2022 Proviso Capital Plan Renovations, we recommend awarding a contract to the following firms in these amounts:

	BID PACKAGE	# OF BIDS	LOW BASE BID
03B	PROVISO WEST – BP-03B CONCRETE WORK – SCHAEFGES BROS	2	\$242,500
06G	PROVISO EAST – BP-06G GENERAL TRADES WORK – BOLLER CONSTRUCTION	3	\$445,000
08B	PROVISO WEST – BP-08B CURTAINWALL WORK – 3F CORPORATION	2	\$382,500
23J	PROVISO WEST – BP-23J MECHANICALWORK – AMBER MECHANICAL	2	\$857,000
32F	PROVISO EAST – BP-32F SYNTHETIC TRACK SURFACE WORK – BEYNON	1	\$189,700
	TOTAL		\$2,116,700

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

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

Sincerely,
GILBANE BUILDING COMPANY

Approved:
Proviso Township High School District 209

A handwritten signature in black ink, appearing to read "Michelle McClendon".

Michelle McClendon
Project Executive

Date: _____

cc: J. Henderson, D209;

M. Dolter, Perkins & Will

ACTION ITEM – PERSONNEL REPORT

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

January 11, 2022 – Personnel Report

I. Certified Staff

A. Employment

- | | | |
|----|---------------------|----------------------------------|
| 1. | Gordon, Matthew | PE Teacher, Proviso West |
| | Effective Date: | January 10, 2022 |
| | Compensation: | \$57,731 |
| | Experience: | 0 year / M+15 |
| 2. | Romanelli, Anthony | English Teacher, Proviso West |
| | Effective Date: | January 18, 2022 |
| | Compensation: | \$74,319 |
| | Experience: | 18 years / M+45 |
| 3. | Dr. Sharon Williams | Deputy Superintendent of Schools |
| | Effective Date: | January 31, 2022 |
| | Compensation: | \$176, 245 |
| | Experience: | 17 years / Ed.D. |

B. Resignation-Retirement-Termination

- | | | |
|----|---------------------|-------------------------------------|
| 1. | Dr. Melvin Caldwell | Grade Level Principal, Proviso East |
| | Resignation Date: | January 3, 2022 |

II. Non-Certified Staff

A. Employment

1. None

B. Resignation-Retirement-Termination

- | | | |
|----|-------------------|-----------------------------|
| 1. | Jackson, Rajeska | Grants Specialist, District |
| | Resignation Date: | January 24, 2022 |

III. Other Employment

A. Proviso East

1. Barone, Meghan	Freshman Success Coach	\$4,400.00
2. Clay, Courtney	Freshman Success Coach	\$4,400.00
3. Hackett, Patrick	Freshman Success Coach	\$4,400.00
4. Josephs, Catherine	Freshman Success Coach	\$4,400.00
5. Konstant, Janet	Freshman Success Coach	\$4,400.00
6. Moore, Jennifer	Freshman Success Coach	\$4,400.00
7. Radecki, Joseph	Freshman Success Coach	\$4,400.00
8. Richardson, Maurice	Freshman Success Coach	\$4,400.00
9. Sirota, Michelle	Freshman Success Coach	\$4,400.00
10. Sutton, Daniel	Freshman Success Coach	\$4,400.00

B. Proviso West

1. Grey, Jason	Freshman Success Coach	\$4,400.00
2. Henriksson, Charles	Freshman Success Coach	\$4,400.00
3. Hawkins, Gregory	Assistant Football Coach	\$6,170.99
4. Hooper, Decora	Talent Show	\$1,449.47
5. Robinson, Dennis	Boys Assistant Track Coach	\$6,993.72
6. Smith, Michaela	Boys Assistant Track Coach	\$6,993.72
7. Smith, Michaela	Freshman Success Coach	\$4,400.00

C. Proviso Math and Science

1. NONE

IV. Approved Leaves

1. Clay, Courtney Begin Date: End Date: Type:	English Teacher, East November 29, 2021 June 1, 2022 Intermittent FMLA
2. Ezell, Toni Begin Date: End Date: Type:	Special Education Teacher, East November 19, 2021 January 21, 2022 Consistent FMLA
3. Martin, Ryan Begin Date: End Date: Type:	Social Studies Teacher, East January 14, 2022 February 25, 2022 Consistent FMLA

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District		
	Head Count by Building						Allocations by Building						Vacancies by Buildings				Employee Name				
ADMINISTRATION																					
Superintendent	0	0	0	1	0	1	0	0	0	1	0	0	0	0					Dr. James Henderson		
Deputy Superintendent for Academics	0	0	0	1		1	0	0	0	1	0	0	0	0					Dr. Kevin Brown		
Deputy Superintendent for Operations	0	0	0	1		1	0	0	0	1	0	0	0	0					Dan Johnson		
Executive Director - Human Resources	0	0	0	1		1	0	0	0	1	0	0	0	0					Dr. John Chiles		
Executive Director - Finance	0	0	0	1		1	0	0	0	1	1	0	0	0	1				VACANCY		
Executive Director - Teaching, Learning and Accountability	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Dr. Greta Mitchell-Williams		
Executive Director - Student Services and Equity	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Dr. Kathy Richard-Andrews		
Special Assistant to Superintendent	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Patrica Smith		
Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0		Rodney Hull	Dr. Bessie Karvelas	Elizabeth Martinez			
Grade Level Principal	5	3	2	0		11	5	4	2	0	1	0	1	0	0	Zaida Hernandez Dr. Alexander Brandon Dr. Melvin Caldwell (leave) Joseph Kosina Latoya McIntosh Kisha Lang	Kermit Blakely Dr. Albert Brass Joseph Kosina VACANT (Dr. Diana Thomas)	Cristin Chiganos Shaylon Walker			
Athletic Directors	1	1	0	0		2	1	1	0	0	0	0	0	0	0	Calvin Davis	Cyrus McKinnis				
Coordinator I - EL	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Ernesto Saldivar		
Coordinator I - ELA	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Angela Marino		
Coordinator I - Math	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Lisa Luna		
Coordinator I - Science	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Alexander Aschoff		
Coordinator I - Social Studies	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Stephen Ngo		
Coordinator I - Special Education	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Ramonda Fleming		
Coordinator I - Accounting and Finance	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Leonard Moody		
Coordinator I- Staffing and Recruitment	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Brenda Horton		
Coordinator I - Computer Solutions	0	0	0	1		1	0	0	0	1	0	0	0	0	0				John Smith		
Coordinator I - Network Systems	0	0	0	1		2	0	0	0	2	1	0	0	0	1				Martin Smith VACANT		
Coordinator I: State & Federal Programs	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Dr. Deborah Watson-Hill		
Director - Technology	0	0	0	0		1	0	0	0	1	1	0	0	0	1				Michael Pritchard		
Manager - Facilities	0	0	0	1		1	0	0	0	1	0	0	0	0	0				LT Taylor		
Manager - School Security	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Levertis Robinson		
Manager - Student Nutrition	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Stephanie Garza		
Manager - Transportation	0	0	0	1		1	0	0	0	1	0	0	0	0	0				William Garrett		
Public and Community Outreach Officer	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Nicole Wilson		
Coordinator II - International Baccalaureate	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Rebecca Tanaka		
Coordinator II - Special Education Programming	1	1	0	0		2	1	1	0	0	0	0	0	0	0	Dr. Akiva Carson	Beverly Harris-Hughes				
Coordinator II - Student Information Sytem	0	0	0	0		1	0	0	0	0	1	0	0	0	1				Vacant		
Coordinator II- MTSS	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Dr. Debra D. Thomas		
Specialist - Benefits	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Arlene Sabado		
Human Resources Generalist	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Tiffany Jenkins		
Coordinator II - Data, Enrollment and Recruitment	0	0	0	0		1	0	0	0	1	1	0	0	0	1				David Fortner		
Coordinatori II - Payroll	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Marcia Watson		
Coordinator II - Transition	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Mark Mini		
Coordinator II - Technology Integration	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Lindsey Coppola		
Coordinator II- Information Systems	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Lamont Bennett		
Total Admin	8	6	3	32	0	54	8	7	3	35	6	0	1	0	5						

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
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	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	Employee Name		
	Head Count by Building						Allocations by Building						Vacancies by Buildings									
INSTRUCTIONAL STAFF																						
																Allison Hardiman Daphne Hill Todd Bittorf Laura Turk		Patricia Black-Martul Sean Shipley		Jenna Bansbach Jeannine Cornelius Marcia LaPorte		
Art	4	2	3	0	0	9	4	2	3	0	0	0	0	0	0	Monique Burey Monica Evans Richard Pittman		Daniel Renaud Shaunae Winfield				
Business Education	3	2	0	0	0	5	3	2	0	0	0	0	0	0	0			Michael Costello				
EL	2	2	0	0	0	4	2	2	0	0	0	0	0	0	0	Karen Hayslett Ilija Sisarica		Kaitlyn Remian				
																Ashley Avila Catherine Bojalad-Baginski Courtney Clay Ashley Glickman Patricia Gonzalez Lynn Harris Kate Hawley Catherine Josephs Brandon Kujawa Jennifer Moore Andre Moffett Saima Iqbal Tabitha Wordlaw-Franklin Amanda Willner		Sherry Bates Tameka Caldwell Alison Callaghan Sarah Fromius-Hough Carissa Gillespie Angda Goel Jennifer La Bash Adenike Natschke Quiana Patton Laura Gray Allison Ruggiero Robin Sears Anastasia Spiridis Skoupas Beata Wesolowski Teresa Miceli Michaela Smith		Courtney Beresheim Kathryn Ovalle Erin Mason Robert Markus Robyn Phifer Shantia Robinson Neal Rutstein Diane Weiner		
English	15	15	8	0	0	39	15	16	8	0	1	0	1	0	0			Suzanne Green Margaret Riley Constance Jesukaitis				
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						
																Evelyn Abelar Tonya Bridges Lisa DiSilvio John Korntheuyer Stephanie Nix (Julie Kopf) George Pappas Linda Soria-Alvarez Shinelle Taylor		Stefanie Andrews Araceli Avila Sherman Blade Karina Morales Rafaella Harris (Adler) Claudia Holland Lynell Ingram Nicole O'Connor		Melissa Lugo Nikki Mejschik Constance Paprocki Amy Paulus		
Guidance	8	8	4	0	0	20	8	8	4	0	0	0	0	0	0							
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 Theriault		Shannon Scott		Shoshana Fiala		
																David Appelman Brian Hesik Hannah Henry Daniel Kram Angela Lanzillotti Dale Pijut Raja Shab Carisa Tran Miguel Uribe Lopez-EL Ryan Walker Andre Zabrodsky		Louis Arce Parampreet Aulakh David Blood Keith Brown Sergio Castillo Clezeal Collains William Klaus James Marter Faith Medlock Damian Perez- EL Jozsef Rosko Joseph Russo Kristina Sauter Larry Spires Ernest Travis		Michael Boker Kurt Wolff-Klammer Jill Ireland Farid Moraveji Rebecca Resnick Peter Scheidler Josh Shaffer Jennifer Stompor Rolando Vega Puente		
Mathematics	10	15	9	0	0	35	11	15	9	0	1	1	0	0	0							
Music	1	2	1	0	0	4	1	2	1	0	0	0	0	0	0	Cletis Seals		Samuel Atcher Salina Watson		Matthew Brown		
Psychologist	1	1	0	1	0	3	1	1	0	1	0	0	0	0	0	Gloria Washington		Treavon Burton		Jennifer Keene		

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
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	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
Physical Education	9	8	5	0	0	23	9	9	5	0	1	0	1	0	0	Alexander Analitis Christopher Barbian Bennie Goslawski Ernest Horton Darryl Howell Jr Amy Koczor Tracy McCormick Daniel Sutton Daniel Vashinko	Amanda Barajas Jennifer Crowley Ryan Elisco Randall Spaulding Brian Williams Shane McNally Joseph Zubeck Michael Green Jordan Subrinsky	Robert Reich Jessica Schaub Paula Struwing Vincent Stubstad Peter Zak	
Science	9	12	8	0	0	32	10	14	8	0	3	1	2	0	0	Marianne Crawford Isabel Castellanos-Guevra Cathy Hillegonds Crystal McAllister Ann McElhatton Justin Moore Chadia Razeq Veronica Raceala Anthony Solano Myrna Turner	Danielle English Jason Grey Kaitlyn Garland Emma Holli-Murphy Jeremy Humphreys Zachary Kjeldsen Joanne Klonowski James Lane Michelle Lucas Edward McNally Rodney Noble Jennie Polizzotto Gene Newcomb David Vassallo	Mary Beidas Joshua Burton Daniel Caldwell Sarah Huels Dr. Todd Gatlin Laura Gregg Matthew Shirin John Wardisani	
Social Studies	14	15	8	0	0	38	14	15	9	0	1	0	0	1	0	George Bunn Christine Corso Jonathan Glibfried Ryan Martin Martina McEllistim Joshua Mullen Christopher Norman Lucio Oquendo Jr Ralph Perry Jessica Piemonte Micaela Soto- EL Christopher Sunner Lindsey Townsend Paula Short	Jennifer Gordon James Brakie Danele Butler Robert Sylvan Karen Hammoud Scott Hendrickson Timothy Herbert Frank LaGrassa Katherine Loulousis Diana Medina-Olague EL Andrew Hitzhusen Stephen Rauch Victoria Spiering Carlos Villanueva Robert Wortel EL	Sarah Petruzzii Asselborn Stephen Colwell Colette Salinas Michael Kozma Alexandra Momney Rex Nyquist Rachel Sands Tony Valente Victoria Medrano	
Social Workers	4	4	0	0	0	8	4	4	0	0	0	0	0	0	0	Amy Santino Okine, Nefeteri Hannah McCarthy Carol Murchison	Laura Elk-Weist Charlotte Grady Jeri Mathew - Hogan Elsa Montoto Vega		
Special Education	16	17	0	0	0	34	17	17	0	0	1	1	0	0	0	Edwin Bagley Meghan Barone Lauren Brecheisen Lori Coughran Beth Buffa (Culp) Lauren Deady Toni Ezell JoDonna Gautschy VACANCY Patrick Hackett Rebecca Josefek Susan Katz Dean Lodovico David Moss Joseph Radecki Michelle Sirota Marhonda Atcher	Don Abernathy Daniel Biniewicz Gina Capasso Satyam Contractor Steven Ford Jesus Guillen Julius Shelby Devon Harris Tracy Quadri Dionne Jefferson Tina Lira Kevin Morrow Linda O'Connell Suzan Smith Rebecca Wilson Caryn Weldon Christopher Kissel		
Technology	1	3	1	0	0	5	1	3	1	0	0	0	0	0	0	Donald Robinson	Carl Fedele April Senase Ontisar Freelain	Abdur-Rehman Syed	

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
World Languages	4	5	6	0	0	15	4	5	6	0	0	0	0	0	0	Vanessa Collins Claudia Dominguez Anamaria Greab Janice Konstant EL	Wanda Cruz Jocelyn Dorleans Charles Hinriksson Zoe C. McManmon Bryan Otero	Amanda Duvall Audra Gart Dustin Greenburg Amy Moreno Elizabeth Restivo Margarita Levasseur	
Total Faculty	109	118	54	1	0	290	112	122	55	1	8	3	4	1	0				
SUPPORT STAFF																			
10-Month																			
Administrative Assistant - Dean Office	0	3	0	0	0	3	0	3	0	0	0	0	0	0	0	Latonia Carter Pearl Faleti Diann Lambert			
Administrative Assistant - Guidance Office	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Robin Brooks-Hancock Gwendolyn Willhite			
Administrative Assistant- Library	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Valerie Garcia			
Administrative Assistant- Main Office	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Angela Satterfield			
Administrative Assistant- Special Education	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Kim Lindsey			
Permanent Building Substitutes	3	3	3	0		9	3	3	3	0	0	0	0	0	0	Jennifer Jaworski Stephen Klir LaJoyua Porter	Robert Isaac Dwon Kelly Demetrius Sudduth-Peterson	Herman Walters Andrea Morgenson Ricci Chaldez-Rivera	
Total 10-Month Support Staff	7	9	3	0	0	19	7	9	3	0	0	0	0	0	0				
12 month																			
Administrative Assistant - Deputy Superintendent of Education	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Carla Johnson
Administrative Assistant-Office of Education Services	0	0	0	4	0	4	0	0	0	4	0	0	0	0	0				Janessa Salgado Roberto Daniel Valerie Ford Sheana Bryant
Administrative Assistant - Office of Finance	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Mary O'Rourke
Administrative Assistant- Deputy Superintendent for Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Michelle Edwards
IT Generalist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Milan Massey-Haley
Executive Assistant - Board of Education	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Charlene Vazquez
Registrar	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Deanna Adams	Shirley Magee		
Administrative Assistant-Athletics	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Joanne Washington	Marion White		
Administrative Assistant- Attendance	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Jacqueline Hernandez	De Cora Hooper		
Administrative Assistant- Bookroom	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	Don Racan	Kevin McKinnie		
District Spanish Communications Specialist & Translator	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Noemi Mendieta
Administrative Assistant - Education Services	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Johnnie Lucas	Lorena Jacobo		
Administrative Assistant - Enrollment Services	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Harriet Naylor	Lynette Garcia		
Administrative Assistant- Main Office	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Wanda Teruel	Swea Ingram	Tiffany Lawrence Brooks	
Administrative Assistant& Nurse Assistant	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Daphne Walker	Sherice York		
Administrative Assistant- Office of the Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Karmen Green	Angel Banks	Marchanne Chamber	
Administrative Assistant-Student Life	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Shavonne Henry	Jeanetta Geans	Adriana Aviles	
Specialist- Grants	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Rajeska Jackson
Total 12-Month Support Staff	10	9	3	11	0	34	10	10	3	11	1	0	1	0	0				
Total Support Staff	17	18	6	11	0	53	17	19	6	11	1	0	1	0	0				

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	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District			
	Head Count by Building						Allocations by Building						Vacancies by Buildings					Employee Name				
Technology																						
Computer Lab Aides	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
Machines/Stock Clerk	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Marc Jones						
Total Information Technology	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0							
Business Office																						
Assistant to Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Annette Eiland-Jones			
Business Office Liasion	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Devaughn Benion	Ida Chester					
Coordinator II - Payroll	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Marcia Watson			
Generalist - Business Office	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Keoncee Chambers			
Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Charlotte White			
Total Business Office	1	1	0	4	0	6	1	1	0	4	0	0	0	0	0							
Security																						
Lead Manager	0	1	1	0	0	2	0	1	1	0	0	0	0	0	0	Peaches Barker Donald Boyce Cleophus Donaldson Mary Douglass Elizabeth Manzo Charles Thompson Rochell Rogers Sofia Diaz Willard Ford Brian Robinson Jeffery Ford Adam Smith Liza Green VACANT	Donald Mobley Lance Brown Terriel Cannon Vincent Carter Brody Farries Jose Garcia Darien Johnson Walker Lionel Mackey Frank Pieranunzi Patricia Powell Lavar Stepter Johnnie Williams Jr Bobby Grant VACANT	Johnni Womack Jr. Jacqueline Arreola Tami Smith Banner Keeshawn Young Anthony White				
Full-time Security	13	12	4	0	0	31	14	13	4	0	2	1	1	0	0	Antonio Gaddis Billy Russell Chere Loury Richard Rodgers Terrance Mathus Marques Walton VACANT	Anthony Elam Chaylan Gaddis Darryl Pruitt William Williams Ashley Johnson	LaShawn Burrell Shellsallam Simpson				
Part-time Security	5	5	2	0	0	14	7	5	2	0	2	2	0	0	0	Liza Green Vacancy Barbara Moore Jeffrey Ford Vacancy Betty Thomas	Laura Bailey Valeria Neal Adam Smith Vacancy	Beatrice Thomas				
Lunchroom Monitor	2	2	1	0	0	8	4	3	1	0	3	2	1	0	0							
Total Security	20	19	7	0	0	53	25	21	7	0	7	1	2	0	0							

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		Head Count by Building						Allocations by Building					Vacancies by Buildings					Employee Name						
Teacher Aides/Other Support Staff																								
Assistant to the Band Director		1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	Everett Newchurch	Zachary Jones					
ESL Tutor		1	2	0	0	0	3	1	2	0	0	0	0	0	0	0	0	Dilson Julio	Trinece Batts Tiffany Tyler					
Job Coach		0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0						Montese Walker	
Paraprofessional- Full-time		6	7	0	0	0	13	6	7	0	0	0	0	0	0	0	0	Antonio Gonzalez Diana Johnson Erica Tyus Michael Wright Carla Yates Lincoln Smith	Cheryl Brown Bria Laudo Ana Mazzulla Fatima Norwood Marco Parrott Charharie Riales Lauren Robertson					
Paraprofessional - Part-time		3	2	0	0	0	7	4	3	0	0	2	1	1	0	0	0	Glenida Hampton Angela Higgins Lajoyua Porter Richard Westbrook	Anthony Longstreet Kinnika Wade Carrie Washington					
Specialist-Parent Engagement		1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	Eva Kardaras	Delinda Hyde					
School Nurse		1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	0	Verna Pitman	Kenneth Holland	Maria Ochoa-Delgado				
Spanish Communication Translator & Office Aide		1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	0	Jessica Mancilla	Rosa Elena LeGraff					
Total Support Staff		14	14	1	1	0	33	15	16	1	1	3	1	2	0	0	0							
Operations and Maintenance																								
Building Leads		1	0	1	0	0	2	1	0	1	0	0	0	0	0	0	0	Al McDonald		Leon House				
Custodian - Day		3	3	2	0	0	8	3	3	2	0	0	0	0	0	0	0	Terrace Craig Reginald Johnson Darrell Straughter	Denise Daniels Anthony Harris Leroy Hughes	Ana Garcia Rayda McCarroll Wynn				
Custodian - Night		9	11	5	0	0	27	10	12	5	0	2	1	1	0	0	0	Elicelda Angelino Lamar Davis Shahee Green Jesse Hayes James Jenkins Jeffery Madlock Danielle Murray William Taylor Ambrosio Velazquez Juan Velazquez	Jerry Gladney Michael Graham Rodney Jay Yessica Lopez de Gallegos Shavon Miller Aricia Plomero Javier Plomero Ofelia Sotelo Sergio Tellaz-VACANCY Eligio Velazquez Luis Villalva Wenceslada Macias	Maribel Avitia Salvador Enciso Jose Galvan Ambrosio Velazquez Jeffrey Madlock				
Fireman		1	3	0	0	0	5	2	3	0	0	1	1	0	0	0	0	Terry Edmond Terrance Gardner- VACANCY	Darwin Duncan Sergio Noyola Dario Rodas-Beltran					
Lead Fireman		1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	0	Steve Gluecklich	Jeffrey Walker	Corey Johnson				
Maintenance I		7	6	3	0	0	17	7	7	3	0	1	0	1	0	0	0	Claude Brown Joseph Cozzi Anthony Donatille Woodrow Shelton Thomas Sloan Vincent Trombetta Vito Pirozzoli	Darwin Duncan Martin Echevarria Ronald Good Donald Knapp Roy Ruiz Billy Welch Keith Williams	Donnis Stockdale Nicholas Zarnbole Calvin Taylor				
Maintenance II		2	3	0	0	0	7	4	3	0	0	2	2	0	0	0	0	William Garrett-VACANCY Calvin Taylor VACANCY Earl Watts Jr Larry Williams	Andres Aviles Sergio Tellez Gregory Walker					
Maintenance		0	1	1	0	0	3	1	1	1	0	1	1	0	0	0	0	Leon House-VACANCY	Jose Perales	Robert Brown				
Total O&M		24	27	13	0	0	72	29	30	13	0	8	5	3	0	0	0							
Nutrition Services																								
Kitche Supervisor		1	1	1	0		3	1	1	1	0	0	0	0	0	0	0	Leticia Dixon	Kenneth Banks	Joe Ratley				
Kitchen Lead		1	1	0	0		3	1	1	1	0	1	0	0	1	0	0	Sierra McGhee	Nikkia Stone	Arlin Garcia				

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	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
																LaRhonda Sanderson Jessica Smith Tanay Jefferson Sariah Vance Twanna Young Cynthia Williams	Annette Givens Sabrina Fuller Cynthia Rivera Kunta Watts Margarita Fonseca Kimberley Burke Thelma Robinson Daphne Smith	Sandra Lewis Gillian Brown Mitchell Powell Audia Linton	
Food Service Worker	6	7	3	0		26	10	10	6	0	10	4	3	3	0				
Total Nutrition Services	8	9	4	0	0	32	12	12	8	0	11	4	3	4	0				

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	Head Count by Building						Allocations by Building					Total Vacancies	Vacancies by Buildings				Employee Name				
Other Contractual																					
NJROTC	3	2	0	0	0	6	3	3	0	0	1	0	1	0	0	Daisy Blanchard Darryl Person McKinley Toombs	William Goggins Regina Hawley Larquis Sowell				
Resource Teacher (100-day)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
Total Other Contractual	3	2	0	0	0	6	3	3	0	1	1	0	1	0	0						
GRAND TOTALS	205	214	88	49	0	600	223	231	93	53	45	14	17	5	5						

ACTION ITEM – PERSONNEL REPORT

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

January 11, 2022 – Personnel Report

I. Certified Staff

A. Employment

- | | | |
|------|----------------------|--|
| 1. | Romanelli, Anthony | English Teacher, Proviso West |
| | Effective Date: | January 18, 2022 |
| | Compensation: | \$74,319 |
| | Experience: | 18 years / M45 |
| * 2. | Subrinsky, Jordan | Physical Education Teacher, Proviso West |
| | Effective Date: | January 19, 2022 |
| | Compensation: | \$68,347 |
| | Experience: | 10 years / MA |
| 3. | Williams, Dr. Sharon | Deputy Superintendent of Schools |
| | Effective Date: | January 31, 2022 |
| | Compensation: | \$176,245 |
| | Experience: | 17 years / Ed.D. |

B. Resignation-Retirement-Termination

- | | | |
|----|---------------------|-------------------------------------|
| 1. | Dr. Melvin Caldwell | Grade Level Principal, Proviso East |
| | Resignation Date: | January 3, 2022 |

II. Non-Certified Staff

A. Employment

1. None

B. Resignation-Retirement-Termination

- | | | |
|----|-------------------|-----------------------------|
| 1. | Jackson, Rajeska | Grants Specialist, District |
| | Resignation Date: | January 24, 2022 |

III. Other Employment

A. Proviso East

1. Barone, Meghan	Freshman Success Coach	\$4,400.00
2. Clay, Courtney	Freshman Success Coach	\$4,400.00
3. Hackett, Patrick	Freshman Success Coach	\$4,400.00
4. Josephs, Catherine	Freshman Success Coach	\$4,400.00
5. Konstant, Janet	Freshman Success Coach	\$4,400.00
6. Moore, Jennifer	Freshman Success Coach	\$4,400.00
7. Radecki, Joseph	Freshman Success Coach	\$4,400.00
8. Richardson, Maurice	Freshman Success Coach	\$4,400.00
9. Sirota, Michelle	Freshman Success Coach	\$4,400.00
10. Sutton, Daniel	Freshman Success Coach	\$4,400.00

B. Proviso West

1. Grey, Jason	Freshman Success Coach	\$4,400.00
2. Henriksson, Charles	Freshman Success Coach	\$4,400.00
3. Hawkins, Gregory	Assistant Football Coach	\$6,170.99
4. Hooper, Decora	Talent Show	\$1,449.47
5. Robinson, Dennis	Boys Assistant Track Coach	\$6,993.72
6. Smith, Michaela	Boys Assistant Track Coach	\$6,993.72
7. Smith, Michaela	Freshman Success Coach	\$4,400.00

C. Proviso Math and Science

1. NONE

IV. Approved Leaves

1. Clay, Courtney Begin Date: End Date: Type:	English Teacher, East November 29, 2021 June 1, 2022 Intermittent FMLA
2. Ezell, Toni Begin Date: End Date: Type:	Special Education Teacher, East November 19, 2021 January 21, 2022 Consistent FMLA

3. Martin, Ryan

Begin Date:

End Date:

Type:

Social Studies Teacher, East

January 14, 2022

February 25, 2022

Consistent FMLA

FOIA Report

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

December 2, 2021– **Sarah Koechling** requested copies of all credit card statements from Proviso Township District 209 for cards issued to Supt. Henderson, Dan Johnson and Dr. Kevin Brown for all months between May 2020 and Nov. 2021. Information will be provided.

December 14, 2021 – **Jon Kubricht** requested copies of the original credit card statements for August 2021 to October of 2021; all expense reimbursements checks issues to Dr. Henderson for July 2021 to November 2021 with account statement reports. Information will be provided.

December 15, 2021 – **Julie Dustin** requested copies companies who submitted bids and their base bid amount for the 3 bid packages received December 14th. Information will be provided.

December 24, 2021 – **Preston Dedi** requested copies of the bid results for the Capital Improvements Phase 1 – Sequence 3 Bid Release for Proviso East and Proviso West. Information will be provided.

December 28, 2021 – **Thomas Haley** requested copies of the Capital Improvements Phase 1 – Sequence 3 Bid Release project bid tabulation and engineer estimate, wo whom it was awarded with estimated start and end date, and a list of sub-contractors. Information will be provided.

December 14, 2021

16. Old Business
17. New Business
18. Adjourn