

Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, February 15, 2022

5:30 PM

Proviso East High School Auditorium and Board Room

807 S 1st Ave

Maywood , IL 60153

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. 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: January 11, 2022 and January 25, 2022 as presented.

Action Item

Subject: Bill List

Rationale: (see attached)

Recommendation:

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

BILL LIST DATED 02/15/2022

02/15/22

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1279

02/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A.MESSE SUPPLY CORPORATION						
Check Group:						
2467.016-020 PRESSURE ASSIST TOILET CADET FLOOR MNT		2	2201047	INV437641 11/9/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$831.78
Check #: 0						
PO/InvoiceTotal:						\$831.78
Vendor Total:						\$831.78
ABC-CLIO 351140						
Check Group:						
Subscription Online Database for Libraries_American History		1	2201880	105420 11/16/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$432.00
Ancient World History		1	2201880	105420 11/16/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$432.00 6
World Geography		1	2201880	105420 11/16/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$432.00
American Government		1	2201880	105420 11/16/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$432.00
Check #: 0						
PO/InvoiceTotal:						\$1,728.00
Vendor Total:						\$1,728.00
ACADEMIC TUTORING CENTER 366594						
Check Group:						
Proviso East: SAT SUCCESS Bootcamp		2	2202081	1769 1/3/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$14,422.76
Proviso West: SAT SUCCESS Student Bootcamp		2	2202081	1769 1/3/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$13,364.04
PMSA: SAT SUCCESS Student Bootcamp		2	2202081	1769 1/3/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$10,612.52
Check #: 0						

Proviso Township High School District 209

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Voucher Batch Number: 1279

02/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$38,399.32
Check Group:						
Proviso West: In Person Full Service		1	2202082	1768 1/3/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$78,750.00
Proviso East: In Person Full Service		1	2202082	1768 1/3/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$78,750.00
PMSA: In Person Full Service		1	2202082	1768 1/3/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$68,250.00
						Check #: 0
						PO/InvoiceTotal: \$225,750.00
						Vendor Total: \$264,149.32
ACCURATE BIOMETRICS						
Check Group:						
Fingerprint December		12	2202213	371692112 12/31/2021	10.5.2640.410.0000.001.0325.0000 General Supplies	7 \$516.00
						Check #: 0
						PO/InvoiceTotal: \$516.00
Check Group:						
Finger Prints September 21		14	2202214	371692109 9/30/2021	10.5.2640.410.0000.001.0325.0000 General Supplies	\$602.00
						Check #: 0
						PO/InvoiceTotal: \$602.00
Check Group:						
Finger Prints July		37	2202215	371692107 7/31/2021	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,591.00
Finger Prints October		10	2202215	371692110 10/31/2021	10.5.2640.302.0000.001.0325.0000 Professional Services - (Consultants)	\$430.00
						Check #: 0
						PO/InvoiceTotal: \$2,021.00

Proviso Township High School District 209

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02/08/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,139.00
ACME AUTO LEASING LLC	352779					
Check Group:						
JAN 2022 lease for drivers education cars invoice 22010094		1	220047	22010094 1/1/2022	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
Check #: 0						
PO/InvoiceTotal:						\$1,945.00
Check Group:						
4 Leases 2014 Ford Fusion 11/1-11/30/21		1	2201984	21110105 11/1/2021	10.5.1700.301.0000.001.0087.0000 Lease	\$1,196.00
1 Lease 2016 Ford Fusion S 11/1-11/30/21		1	2201984	21110105 11/1/2021	10.5.1700.301.0000.001.0087.0000 Lease	\$299.00
1 Lease 2020 Nissan Altima 2.5 S 11/1-11/30/21		1	2201984	21110105 11/1/2021	10.5.1700.301.0000.001.0087.0000 Lease	\$450.00
4 Leases 2014 Ford Fusion S (12/1-12/31/21)		1	2201984	21120397 12/1/2021	10.5.1700.301.0000.001.0087.0000 Lease	\$1,196.00
1 Lease 2016 Ford Fusion S, 12/1/21-12-31/21		1	2201984	21120397 12/1/2021	10.5.1700.301.0000.001.0087.0000 Lease	\$299.00
1 Lease 2020 Nissan Altima 2.5 S, 12/1-12/31/21		1	2201984	21120397 12/1/2021	10.5.1700.301.0000.001.0087.0000 Lease	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$3,890.00
Vendor Total:						\$5,835.00
AFLAC	357961					
Check Group:						
2021-11 INVOICE 860865		1	2202128	860865 11/15/2021	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$218.25
Check #: 0						
PO/InvoiceTotal:						\$218.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2022-02 INVOICE 027415		1	2202220	027415 1/27/2022	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$218.25
					Check #: 0	
						PO/InvoiceTotal: \$218.25
						Vendor Total: \$436.50
ALLIANCE MECHANICAL SERVICES	366583					
Check Group:						
TEMPORARY REPAIR TO REACH IN COOLER		1	2201985	1241693 9/29/2021	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,020.00
					Check #: 0	
						PO/InvoiceTotal: \$1,020.00
Check Group:						
REPAIR/ REPLACE CONDENSOR FAN MOTOR		1	2201986	1241701 9/29/2021	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$462.43
					Check #: 0	
						PO/InvoiceTotal: \$462.43
Check Group:						
EMERGENCY REPAIRS TO WALK IN FRIDGE		1	2201987	1242225 10/7/2021	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$707.50
					Check #: 0	
						PO/InvoiceTotal: \$707.50
Check Group:						
TEMP REPAIR/ QUOTE TO FIX		1	2201988	1241696 9/29/2021	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$295.00
					Check #: 0	
						PO/InvoiceTotal: \$295.00
						Vendor Total: \$2,484.93
ALPHA BAKING COMPANY						
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
Food Purchases - East		1	2200415	220004006016 1/6/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$176.04
Food Purchases - East		1	2200415	220004014008 1/14/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$225.40
Food Purchases - East		1	2200415	220004020017 1/20/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$190.88
Food Purchases - East		1	2200415	22004010014 1/10/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$62.44
Check #: 0						
PO/InvoiceTotal:						\$654.76
Check Group:						
Food Purchases_Bread_PMSA		1	2200417	210004302013 10/29/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$207.37
Food Purchases_Bread_PMSA		1	2200417	220004027018 1/27/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$177.00
Check #: 0						
PO/InvoiceTotal:						\$384.37
Vendor Total:						\$1,039.13
ALTORFER INDUSTRIES INC.						
Check Group:						
install/finish parts to generator		1	2201049	PM6A0005242 11/22/2021	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$4,148.42
Check #: 0						
PO/InvoiceTotal:						\$4,148.42
Vendor Total:						\$4,148.42
AMAZON	360995					
Check Group:						
reacher heavy duty		1	2201251	1CWD-CLH9-WL PW 11/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$23.99
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$23.99
Check Group:						
OFFICIAL ACT PREP GUIDE		28	2201383	1HKM-J36Y-FV63 11/15/2021	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$932.13
ACT PREP BLACK BOOK		1	2201383	1HKM-J36Y-FV63 11/15/2021	10.5.3700.411.0000.001.4300.0001 Educational Supplies	(\$252.47)
						Check #: 0
						PO/InvoiceTotal: \$679.66
						Vendor Total: \$703.65
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
Tuition JB		12	2200043	TDS-N 10631 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,363.04 11
Tuition JL		12	2200043	TDS-N 10631 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,363.04
Tuition LO		12	2200043	TDS-N 10631 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,363.04
Tuition KP		12	2200043	TDS-N 10631 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,363.04
Tuition OR		12	2200043	TDS-N 10631 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,363.04
						Check #: 0
						PO/InvoiceTotal: \$11,815.20
Check Group:						
Amita Glen Oaks Pheasant Ridge Campus December 2021 Tuition 1 Student 13 Days @ \$196.92		1	2202241	TDN-N-10858 12/17/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,559.96
Amita Glen Oaks Pheasant Ridge Campus December 2021 Tuition 1 Student 13 Days @ \$196.92		1	2202241	TDN-N-10858 12/17/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,559.96

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Amita Glen Oaks Pheasant Ridge Campus December 2021 Tuition 1 Student 13 Days @ \$196.92		1	2202241	TDN-N-10858 12/17/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,559.96
Amita Glen Oaks Pheasant Ridge Campus December 2021 Tuition 1 Student 13 Days @ \$196.92		1	2202241	TDN-N-10858 12/17/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,559.96
Amita Glen Oaks Pheasant Ridge Campus December 2021 Tuition 1 Student 13 Days @ \$196.92		1	2202241	TDN-N-10858 12/17/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,559.96
Check #: 0						
PO/InvoiceTotal:						\$12,799.80
Check Group:						
Amita Glen Oaks Pheasant Ridge Campus December 2021 Tuition 1 Student 19 Days @ \$196.92		1	2202242	TDN-N-10815 11/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,741.48
Amita Glen Oaks Pheasant Ridge Campus December 2021 Tuition 1 Student 19 Days @ \$196.92		1	2202242	TDN-N-10815 11/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,741.48
Amita Glen Oaks Pheasant Ridge Campus December 2021 Tuition 1 Student 19 Days @ \$196.92		1	2202242	TDN-N-10815 11/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,741.48
Amita Glen Oaks Pheasant Ridge Campus December 2021 Tuition 1 Student 19 Days @ \$196.92		1	2202242	TDN-N-10815 11/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,741.48
Amita Glen Oaks Pheasant Ridge Campus Decmeber 2021 Tuition 1 Student 19 Days @ \$196.62		1	2202242	TDN-N-10815 11/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,741.48
Check #: 0						
PO/InvoiceTotal:						\$18,707.40
Check Group:						
Amita Glen Oaks Pheasant Ridge Campus 1 Student 15 Days @ \$196.92		1	2202243	TDN-N-10695 8/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,953.80
Amita Glen Oaks Pheasant Ridge Campus 1 Student 15 Days @ \$196.92		1	2202243	TDN-N-10695 8/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,953.80

Proviso Township High School District 209

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Amita Glen Oaks Pheasant Ridge Campus 1 Student 15 Days @ \$196.92		1	2202243	TDN-N-10695 8/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,953.80
Amita Glen Oaks Pheasant Ridge Campus 1 Student 15 Days @ \$196.92		1	2202243	TDN-N-10695 8/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,953.80
Amita Glen Oaks Pheasant Ridge Campus 1 Student 15 Days @ \$196.92		1	2202243	TDN-N-10695 8/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,953.80
Check #: 0						
PO/InvoiceTotal:						\$14,769.00
Check Group:						
Amita Glen Oaks Pheasant Ridge Campus July 2021 Extended School Year (ESY) Billing 1 Student 8 Days @ \$196.92		1	2202244	TDN-N-10660 7/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,575.36 13
Amita Glen Oaks Pheasant Ridge Campus July 2021 Extended School Year (ESY) Billing 1 Student 8 Days @ \$196.92		1	2202244	TDN-N-10660 7/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,575.36
Amita Glen Oaks Pheasant Ridge Campus July 2021 Extended School Year (ESY) Billing 1 Student 1 Day @ \$196.92		1	2202244	TDN-N-10660 7/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$196.92
Amita Glen Oaks Pheasant Ridge Campus July 2021 Extended School Year (ESY) Billing 1 Student 8 Days @ \$196.92		1	2202244	TDN-N-10660 7/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,575.36
Amita Glen Oaks Pheasant Ridge Campus July 2021 Extended School Year (ESY) Billing 1 Student 8 Days @ \$196.92		1	2202244	TDN-N-10660 7/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,575.36
Check #: 0						
PO/InvoiceTotal:						\$6,498.36
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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02/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amita Glen Oaks Pheasant Ridge Campus June 2021 Extended School Year (ESY) 1 Student 12 Days @ \$196.92		1	2202245	TDN-N-10631 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,363.04
Amita Glen Oaks Pheasant Ridge Campus June 2021 Extended School Year (ESY) 1 Student 12 Days @ \$196.92		1	2202245	TDN-N-10631 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,363.04
Amita Glen Oaks Pheasant Ridge Campus June 2021 Extended School Year (ESY) 1 Student 12 Days @ \$196.92		1	2202245	TDN-N-10631 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,363.04
Amita Glen Oaks Pheasant Ridge Campus June 2021 Extended School Year (ESY) 1 Student 12 Days @ \$196.92		1	2202245	TDN-N-10631 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,363.04
Amita Glen Oaks Pheasant Ridge Campus June 2021 Extended School Year (ESY) 1 Student 12 Days @ \$2196.92		1	2202245	TDN-N-10631 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,363.04
Check #: 0						
PO/InvoiceTotal:						\$11,815.20
Vendor Total:						\$76,404.96
Angela Marino						
Check Group:						
Mileage for Angela Marino between Nov. 4, 2021, to Dec. 15, 2021		1	2201874	FEB22AP 1/5/2022	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$43.62
Check #: 0						
PO/InvoiceTotal:						\$43.62
Vendor Total:						\$43.62
April Senase						
Check Group:						
PRIOR LEARNING PORTFOLIO		1	2202076	FEB22AP 9/1/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$753.59

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02/08/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADULTS IN TRANSITION		1	2202076	FEB22AP 9/1/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$753.59
Check #: 0						
PO/InvoiceTotal:						\$1,507.18
Vendor Total:						\$1,507.18
AQUA PURE ENTERPRISES INC	350883					
Check Group:						
Dolphin Filter Bag, 70M		1	212576	0134580-IN 4/1/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$52.56
Check #: 0						
PO/InvoiceTotal:						\$52.56
Check Group:						
sodium bisulfate		4	213141	0134976-IN 5/4/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$217.19
sodium bicarbonate		2	213141	0134976-IN 5/4/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$117.78
taylor reagent		1	213141	0134976-IN 5/4/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$8.41
taylor reagent phenol red		1	213141	0134976-IN 5/4/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$6.61
shipping		1	213141	0134976-IN 5/4/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.95
Check #: 0						
PO/InvoiceTotal:						\$368.15
Check Group:						
Sodium Bisulfate 50 lb Pail (non-hazardous)		8	213271	0135101-IN 5/12/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$442.24
Nep Ben Gauge Pressure 4.5 T304 0-60 PSI Filter Panel		1	213271	0135101-IN 5/12/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$29.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping		1	213271	0135101-IN 5/12/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$17.95
Check #: 0						
PO/InvoiceTotal:						\$489.76
Vendor Total:						\$910.47
AT & T	354654					
Check Group:						
PHONE BLANKLET ORDER 7121-63022		1	2200333	708209123112-1 12/10/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$50.79
PHONE BLANKLET ORDER 7121-63022		1	2200333	708343865612-1 12/10/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$30,629.46
PHONE BLANKLET ORDER 7121-63022		1	2200333	708344113201-1 1/25/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$47.54
PHONE BLANKLET ORDER 7121-63022		1	2200333	708344524901-1 1/25/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$46.70
PHONE BLANKLET ORDER 7121-63022 (12/17/21-1/16/22)		1	2200333	708R06202701-1 1/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$1,801.51
PHONE BLANKLET ORDER 7121-63022		1	2200333	708R06205101-1 1/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$3,734.70
PHONE BLANKLET ORDER 7121-63022 (12/17-1/16/22)		1	2200333	708R06412301-1 1/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$4,342.14
PHONE BLANKLET ORDER 7121-63022 (12/17-1/16)		1	2200333	708R16400301-1 1/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$1,795.43
PHONE BLANKLET ORDER 7121-63022 (12/17-1/16)		1	2200333	708Z09104301-1 1/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$11,733.86
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z21041101-1 1/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$36,253.96
PHONE BLANKLET ORDER 7121-63022 (12/17-1/16)		1	2200333	708Z21532001-1 1/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$36,253.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z40718301-1 1/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$69,908.10
PHONE BLANKLET ORDER 7121-63022 (12/17-1/16)		1	2200333	708Z53014001-1 1/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$5,162.62
PHONE BLANKLET ORDER 7121-63022 (12/17-1/16/22)		1	2200333	708Z53118901-1 1/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$4,579.74
PHONE BLANKLET ORDER 7121-63022 (12/17-1/16)		1	2200333	708Z53568401-1 1/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$45,665.66
Check #: 0						
						PO/InvoiceTotal: <u>\$252,006.17</u>
						Vendor Total: <u>\$252,006.17</u>
AT & T LONG DISTANCE	358973					
Check Group:						17
long distance blanket order		1	2200014	S664079079-2128 1/13/2022	20.5.2540.340.0000.002.2000.0000 Communications	\$2,769.21
long distance		1	2200014	S664079079-2131 1/13/2022	20.5.2540.340.0000.003.2000.0000 Communications	\$2,458.49
long distance		1	2200014	S664079079-2134 1/13/2022	20.5.2540.340.0000.004.2000.0000 Communications	\$2,493.92
long distance blanket order		1	2200014	S664079079-2201 1/13/2022	20.5.2540.340.0000.002.2000.0000 Communications	\$2,535.58
long distance		1	2200014	S6640790792034 10/13/2021	20.5.2540.340.0000.003.2000.0000 Communications	\$58.54
long distance		1	2200014	S6640790792101 10/13/2021	20.5.2540.340.0000.003.2000.0000 Communications	\$2,898.88
long distance		1	2200014	S6640790792104 10/13/2021	20.5.2540.340.0000.003.2000.0000 Communications	\$2,942.29

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long distance		1	2200014	S6640790792107 2 10/13/2021	20.5.2540.340.0000.003.2000.0000 Communications	\$2,932.11
long distance		1	2200014	S6640790792110 3 10/13/2021	20.5.2540.340.0000.004.2000.0000 Communications	\$2,536.27
long distance		1	2200014	S6640790792113 3 10/13/2021	20.5.2540.340.0000.004.2000.0000 Communications	\$2,573.20
long distance		1	2200014	S6640790792116 4 10/13/2021	20.5.2540.340.0000.004.2000.0000 Communications	\$2,617.56
long distance		1	2200014	S6640790792119 4 10/13/2021	20.5.2540.340.0000.004.2000.0000 Communications	\$2,650.17
long distance		1	2200014	S6640790792122 5 10/13/2021	20.5.2540.340.0000.004.2000.0000 Communications	\$2,698.54 18
long distance		1	2200014	S6640790792125 6 10/13/2021	20.5.2540.340.0000.004.2000.0000 Communications	\$2,739.09
Check #: 0						
						PO/InvoiceTotal: <u>\$34,903.85</u>
						Vendor Total: <u>\$34,903.85</u>
AT&T MOBILTY	350465					
Check Group:						
cell phone blanket order 7/1/21 thru 6/30/22		1	2200015	287267727336X1 224DEC 12/16/2021	20.5.2540.340.0000.002.2000.0000 Communications	\$17,974.97
Check #: 0						
						PO/InvoiceTotal: <u>\$17,974.97</u>
						Vendor Total: <u>\$17,974.97</u>
BARNES & NOBLE	356644					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Leadership Workbook		29	213948	4139335 6/25/2021	10.5.1401.420.0000.003.0320.0000 Textbooks	\$405.71
360 Degree Leader		30	213948	4139335 6/25/2021	10.5.1401.420.0000.003.0320.0000 Textbooks	\$377.70
Peaks and Valley		57	213948	4139335 6/25/2021	10.5.1401.420.0000.003.0320.0000 Textbooks	\$598.50
What color is your parachute		60	213948	4139335 6/25/2021	10.5.1401.420.0000.003.0320.0000 Textbooks	\$671.40
Who moved my cheese		69	213948	4139335 6/25/2021	10.5.1401.420.0000.003.0320.0000 Textbooks	\$1,062.60

Check #: 0

PO/InvoiceTotal: \$3,115.91

Check Group:

American Betiya	3	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$37.77
attack on titan 14	1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$7.69
attack on titian 30	1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$7.69
attack on titian 31	1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$7.69
attack on titian 32	1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$7.69
attack on titian 33	1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$7.69
attack on titian 34	1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$7.69
attack on titian 4	1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$7.69
black clover 19	1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
black clover 20		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
black clover 21		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
black clover 22		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
black clover 23		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
black clover 24		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
black clover 25		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
black clover 26		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99 20
black clover 27		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
boruto vol 10		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.98
boruto vol 11		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.98
boruto vol 12		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.98
boruto vol 3		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.98
boruto vol 4		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.98
chlorine sky		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$25.18
concrete rose		3	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$41.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
cristiano ronaldo biography		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$25.18
gabi fragmentos de una adolescente (gabi girl in pieces SPANISH)		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$19.52
girls ive been		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.58
gone girl		3	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$35.70
history of the world in 6 glasses		3	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$37.80
it ends with us		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$23.78
jojos bizarre adventure part 3 vol 10		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.99 21
jojos bizarre adventure part 4 vol 1		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.99
jojos bizarre adventure part 4 vol 2		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.99
jojos bizarre adventure part 4 vol 3		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.99
jojos bizarre adventure part 4 vol 4		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.99
child called it		5	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$41.80
jojos bizarre adventure part 4 vol5		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.99
jojos bizarre adventure part 4 vol 6		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.99
jojos bizarre adventure part 4 vol 7		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
jojos bizarre adventure part 4 vol 8		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.99
jojos bizarre adventure part 4 vol 9		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.99
jojos bizarre adventure part 5 vol 1		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.99
jojos bizarre adventure part 5 vol 2		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.99
jujutsu kaisen vol 1		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.98
jujutsu kaisen vol 10		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
jujutsu kaisen vol 11		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99 22
jujutsu kaisen vol 2		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.98
jujutsu kaisen vol 3		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.98
jujutsu kaisen vol 4		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
jujutsu kaisen vol 5		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
jujutsu kaisen vol 6		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
jujutsu kaisen vol 7		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
jujutsu kaisen vol 8		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
jujutsu kaisen vol 9		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
kim jiyoungh born 1982 a novel		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$20.92
most dangerous animal of all: searching for my father		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$23.78
new confessions of an economic hit man		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$27.92
one life		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$12.60
one piece omnibus vol 31 (includes 91,92,93)		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$10.49
one piece omnibus vol 1 (incl vol 1, 2, 3)		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$10.49
one piece omnibus vol 4 (incl vol 10,11,12)		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$10.49 23
one-punch man vol 19		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
one-punch man vol 20		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
one-punch man vol 21		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
one-punch man vol 22		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
one-punch man vol 23		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
psychopath test: journey through the madness industry		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$23.80
sigting in on the zodiac killer		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$15.38
storyteller: tales of life and music (dave grohl)		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$41.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
taking of jake livingston		3	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$37.77
tower of nero		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$27.98
venom donny cates vol 1		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$12.59
venom donny cates vol 2		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$12.59
venom donny cates vol 5		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$12.59
venom donny cates vol 6		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.99
venom lethal protector		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$23.78 24
verity		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$23.78
whiskey words and shovel box set vol 1-3		1	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$36.40
will my cat eat my eyeballs		3	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$33.48
wonder		3	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$35.67
youll be the death of me		5	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$69.95
youve reached sam: a novel		3	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$39.87
zodiac revisited: tying it all together		2	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$33.90
girl in pieces		3	2201825	4212563 1/11/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$23.07

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,437.87
						Vendor Total: \$4,553.78
BDK Door Company Inc						
Check Group:						
REPAIRS TO SLATS ON DOCK DOOR		1	2201973	5062647 12/22/2021	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$420.00
						Check #: 0
						PO/InvoiceTotal: \$420.00
						Vendor Total: \$420.00
BEST PLUMBING SPECIALTIES INC						
Check Group:						
URINAL ELECTRONIC MODULE		5	2200472	6067606 9/9/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$679.97 25
SL EBV190A PLASTIC COVER RING		3	2200472	6067606 9/9/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$928.34
CLOSET ELECTRONIC MODULE		2	2200472	6067606 9/9/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$271.99
G2 COVER RING SENSOR ASSY		3	2200472	6067606 9/9/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$991.02
ADA HANDICAP HANDLE ASSY (CP)		5	2200472	6067606 9/9/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$73.30
O-RING KIT W/PICK		1	2200472	6067606 9/9/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$52.42
EK WATER SENTRY PLUS FILTER (EA)		1	2200472	6067606 9/9/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$62.12
						Check #: 0
						PO/InvoiceTotal: \$3,059.16
Check Group:						
1-1/2 IN 17ga P-TRAP L/CLEANOUT (CP) NGSA		6	2201046	6062820 11/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$105.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1-1/4 IN 17ga P-TRAP L/CLEANOUT (CP) NGSA		6	2201046	6062820 11/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$73.50
LF 1/2 FIP X 1/2 FIP X 12 IN S/S FAUCET NGSA		12	2201046	6062820 11/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$60.84
AQ 1/2 FIP X 1/2 FIP X 16 IN MIGHTYFLEX S/S FAUCET CONNECTOR NGSA Ordered As: SFC-416-PP		12	2201046	6062820 11/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$94.20
AQ 1/2 FIP X 1/2 FIP X 20 IN MIGHTYFLEX S/S BRAIDED FAUCET CONNECTOR WORKING PRESSURE 160 PSI MAX , OPERATING TEMP 33 - 140 F NGSA Ordered As: SFC-420-PP		12	2201046	6062820 11/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$95.64
3/8 F COMP X 1/2 FIP X 12 IN LF S/S BRAIDED FAUCET SUPPLY NGSA Ordered As: SFC-112-PP		12	2201046	6062820 11/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$38.64
LF 3/8 F COMP X 1/2 FIP X 16 IN S/S FAUCET SUPPLY NGSA Ordered As: SFC-116-PP		12	2201046	6062820 11/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$39.26
LF 3/8 F COMP X 1/2 FIP X 20 IN S/S KITCHEN/LAV SUPPLY NGSA Ordered As: SFC-120-PP		12	2201046	6062820 11/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$42.60
##EK WATER SENTRY PLUS FILTER (EA) NGSA		1	2201046	6062820 11/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$62.12
##SL 1-1/2 X 32-1/2 VACUUM BREAKER (CP) NGSA		2	2201046	6062820 11/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$92.36
PLUMBERS PUTTY 14 OZ APPROVED FOR AIR SHIPMENTS NGSA		2	2201046	6062820 11/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$4.40
1/2 IN BLUE MONSTER THREAD SEAL TAPE (1/2 X 1429 IN ROLL) NGSA		2	2201046	6062820 11/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$7.48
3/4 IN BLUE MONSTER THREAD SEAL TAPE (3/4 X 1429 IN ROLL) NGSA		2	2201046	6062820 11/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$10.18
HEAVY DUTY FCT MOUNTING LOCKNUTS (PAIR) NGSA		12	2201046	6062820 11/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$74.16

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GREEN FIX LIQUID TRAP PRIMER/ODOR SOLUTION QUART NGSA		2	2201046	6062820 11/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$30.40
1-1/4 X 6 IN FLAT GRID PO BASIN (CP) S/S TAILPIECE 8 IN OVERALL LENGTH NGSA		2	2201046	6062820 11/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$19.06
17ga FLAT GRID PO BASIN W/EX. NUT NGSA		2	2201046	6062820 11/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$90.78
Check #: 0						
PO/InvoiceTotal:						\$941.14
Vendor Total:						\$4,000.30
BLICK ART MATERIAL	350031					
Check Group:						
RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH		1	2201547	7807701 1/7/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$48.14 27
PROFILE RIBS BOWL BOB XL		1	2201547	7807701 1/7/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$21.75
GAMBLIN OIL MEDIUM GAMSOL 33.8 OZ		1	2201547	7807701 1/7/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$14.39
Check #: 0						
PO/InvoiceTotal:						\$84.28
Check Group:						
HAKE BRUSH 2IN		2	2201828	7956855 1/27/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$48.76
F SEMI-OPAQUE GLAZE CLR TRNSPRNT F10 GAL		1	2201828	8010737 2/3/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$54.79
DB MESH ZIPPER BAG BLK ZIP TRIM 24X32		1	2201828	8010737 2/3/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$12.78
Check #: 0						
PO/InvoiceTotal:						\$116.33
Vendor Total:						\$200.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bob's Dairy						
Check Group:						
EAST Milk purchases		1	2200867	259068 1/31/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$296.94
Check #: 0						
PO/InvoiceTotal:						\$296.94
Check Group:						
WEST Milk purchases		1	2200868	253243 9/30/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$150.80
WEST Milk purchases		1	2200868	257741 1/25/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$495.45
WEST Milk purchases		1	2200868	258741 1/25/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$495.45
WEST Milk purchases		1	2200868	258957 1/28/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$272.75 ²⁸
WEST Milk purchases		1	2200868	259069 1/31/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$246.90
Check #: 0						
PO/InvoiceTotal:						\$1,661.35
Check Group:						
PMSA Milk Purchases		1	2200869	257742 1/5/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$392.07
PMSA Milk Purchases		1	2200869	257941 1/10/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$246.08
PMSA Milk Purchases		1	2200869	258178 1/13/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$269.45
PMSA Milk Purchases		1	2200869	258487 1/20/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$329.52
Check #: 0						
PO/InvoiceTotal:						\$1,237.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,195.41
Brenda Horton						
Check Group:						
Organizational Change Grade A		1	2202212	FEB22AP-BH 1/3/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,689.75
Leadership Theories and Professional Practice		1	2202212	FEB22AP-BH 1/3/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,689.75
Check #: 0						
PO/InvoiceTotal:						\$3,379.50
Vendor Total:						\$3,379.50
Brinks Incorporated						
Check Group:						
01/01/22 Invoice 11812719		1	2202053	11812719 1/1/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$291.69 29
12/31/21 Invoice 4521002		1	2202053	4521002 12/31/2021	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$117.87
Check #: 0						
PO/InvoiceTotal:						\$409.56
Vendor Total:						\$409.56
BROADVIEW TRUE VALUE HARDWARE 355564						
Check Group:						
clorox bleach		15	2201883	29715 8/11/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$89.85
Check #: 0						
PO/InvoiceTotal:						\$89.85
Check Group:						
fruit fly traps		5	2201884	29596 7/8/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$39.95
Check #: 0						
PO/InvoiceTotal:						\$39.95

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Check Group:						
toilet screws		1	2201885	29993 12/30/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2.99
metal rod		4	2201885	29993 12/30/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$7.96
nuts		10	2201885	29993 12/30/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1.20
lock washers		10	2201885	29993 12/30/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1.50
washers		10	2201885	29993 12/30/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1.00
Check #: 0						
						PO/InvoiceTotal: <u>\$14.65</u> 30
Check Group:						
28" CABLE TIES		1	2201940	29983 12/23/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$5.49
24" CABLE TIES		2	2201940	29983 12/23/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$25.98
Check #: 0						
						PO/InvoiceTotal: <u>\$31.47</u>
Check Group:						
bleach		72	2202149	30031 1/18/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$215.28
Check #: 0						
						PO/InvoiceTotal: <u>\$215.28</u>
						Vendor Total: <u>\$391.20</u>
Carrier Corporation						
Check Group:						
CARRIER CORE SERVICE AGREEMENT 8/01/21-8/21/22		1	2201052	90155879 10/18/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$8,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$8,500.00
Vendor Total:						\$8,500.00
CHG ALTERNATIVE EDUCATION INC	361988					
Check Group:						
AB November 2021 School Tuition		1	2201942	INV125212 12/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,136.60
AB November 2021 1:1 Aide		1	2201942	INV125212 12/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,288.60
MF November 2021 School Tuition		1	2201942	INV125212 12/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,136.60
MF November 2021 1:1 Aide		1	2201942	INV125212 12/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,288.60
CH November 2021 School Tuition		1	2201942	INV125212 12/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,136.60
CH November 2021 1:1 Aide		1	2201942	INV125212 12/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,288.60
Check #: 0						
PO/InvoiceTotal:						\$22,275.60
Check Group:						
AB September 2021 Tuition		1	2201943	INV121451 10/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,343.43
AB September 2021 1:1 Aide		1	2201943	INV121451 10/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,453.03
MF September 2021 Tuition		1	2201943	INV121451 10/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,343.43
MF September 2021 1:1 Aide		1	2201943	INV121451 10/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,453.03
CH November 2021 Tuition		1	2201943	INV121451 10/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,343.43

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CH November 2021 1:1 Aide		1	2201943	INV121451 10/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,453.03
Check #: 0						
						PO/InvoiceTotal: <u>\$23,389.38</u>
Check Group:						
AB August 2021 Tuition		1	2201944	INV120417 9/11/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,861.47
AB August 2021 1:1 Aide		1	2201944	INV120417 9/11/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,479.87
MF August 2021 Tuition		1	2201944	INV120417 9/11/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,861.47
MF August 2021 1:1 Aide		1	2201944	INV120417 9/11/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,479.87
CH August 2021 Tuiton		1	2201944	INV120417 9/11/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,861.47 ³²
CH August 2021 1:1 Aide		1	2201944	INV120417 9/11/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,479.87
Check #: 0						
						PO/InvoiceTotal: <u>\$10,024.02</u>
Check Group:						
AB June 2021 Tuition		1	2201945	INV116491 6/21/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$392.68
AB June 2021 1:1 Aide		1	2201945	INV116491 6/21/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$319.20
MF June 2021 Tuition		1	2201945	INV116491 6/21/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$392.68
MF June 2021 1:1 Aide		1	2201945	INV116491 6/21/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$319.20
CH June 2021 Tuition		1	2201945	INV116491 6/21/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$392.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CH June 2021 1:1 Aide		1	2201945	INV116491 6/21/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$319.20
Check #: 0						
PO/InvoiceTotal:						\$2,135.64
Check Group:						
December 2021 Tuition 1 Student		1	2202238	INV126997 1/7/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,102.45
December 2021 1:1 Aide 1 Student		1	2202238	INV126997 1/7/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,466.45
December 2021 Tuition 1 Student		1	2202238	INV126997 1/7/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,102.45
December 2021 1:1 Aide		1	2202238	INV126997 1/7/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,466.45
December 2021 Tuition 1 Student		1	2202238	INV126997 1/7/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,102.45 ³³
December 2021 1:1 Aide		1	2202238	INV126997 1/7/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,466.45
Check #: 0						
PO/InvoiceTotal:						\$16,706.70
Vendor Total:						\$74,531.34
CHICAGO BALFOUR	367084					
Check Group:						
Invoice PEHS21F		1	2202055	PEHS21F 5/28/2021	10.5.2193.410.0000.002.0075.0000 General Supplies	\$4,396.45
Invoice PMSA20		1	2202055	PMSA20-A 2/6/2020	10.5.2193.410.0000.002.0075.0000 General Supplies	\$2.00
Invoice PMSA		1	2202055	PMSA21-1 1/11/2021	10.5.2193.410.0000.002.0075.0000 General Supplies	\$9,685.63
Invoice PMSA21A		1	2202055	PMSA21A 5/28/2021	10.5.2193.410.0000.002.0075.0000 General Supplies	\$62.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$14,146.08</u>
						Vendor Total: <u>\$14,146.08</u>
CHICAGO TRIBUNE	350053					
Check Group:						
GOVT Legal Notice CTC		1	2201886	045555459000 11/1/2021	10.5.2633.350.0000.001.0340.0000 Advertising	\$306.52
Check #: 0						
						PO/InvoiceTotal: <u>\$306.52</u>
						Vendor Total: <u>\$306.52</u>
CINTAS	353915					
Check Group:						
FIRST AID CABINET REFILL- JAN.2022		1	2202151	5091283447 1/1/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$346.76
Check #: 0						
						PO/InvoiceTotal: <u>\$346.76</u>
						Vendor Total: <u>\$346.76</u>
COMED						
Check Group:						
Electricity		1	2200491	0777757007-WES T-JAN 12/8/2021	20.5.2540.466.0000.003.2000.0000 Electricity	\$9,124.35
Check #: 0						
						PO/InvoiceTotal: <u>\$9,124.35</u>
						Vendor Total: <u>\$9,124.35</u>
CONSERV FS						
Check Group:						
24 ton thawrox		1	2201293	66046769 1/14/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$2,101.23

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24 ton bulk salt		1	2201293	66046769 1/14/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$290.60
					Check #: 0	
						PO/InvoiceTotal: \$2,391.83
						Vendor Total: \$2,391.83
CORRECT MONITORING SERVICE	357077					
Check Group:						
ANNUAL MONITORING OF FIRE ALARM SYSTEM @ \$61.00/month JANUARY 1, 2022 TO DECEMBER 31, 2022		1	2201903	M20545-22 11/15/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$732.00
ANNUAL MONITORING OF ELEVATOR SYSTEM @ \$15.00/month JANUARY 1, 2021 TO DECEMBER 31, 2021		1	2201903	M20545-22 11/15/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$180.00
						35
					Check #: 0	
						PO/InvoiceTotal: \$912.00
						Vendor Total: \$912.00
COSTUME SPECIALISTS INC.	366930					
Check Group:						
Panther Mascot Costume Cleaning		1	2200563	30153 12/6/2021	10.5.1501.320.0000.003.0036.0000 Repairs & Maintenance	\$128.75
					Check #: 0	
						PO/InvoiceTotal: \$128.75
						Vendor Total: \$128.75
D3 CNTRLS	365662					
Check Group:						
ADMIN ahu jci CONTROLLER		1	2201904	D3-PROVISOW-0 724 9/26/2021	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$3,975.00
					Check #: 0	
						PO/InvoiceTotal: \$3,975.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,975.00
DEMCO	350076					
Check Group:						
small all purpose easel 4.5x3.5x5.75		60	2200968	7061382 1/5/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$100.37
large all purpose easel 6x5x7.5		30	2200968	7061382 1/5/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$73.56
extra large all purpose easel 8.5x6		20	2200968	7061382 1/5/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$50.68
clear glossy label protectors 1.5x4 250/roll		10	2200968	7061382 1/5/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$163.10
PS book pocket high back custom printed (see quote)		10	2200968	7061382 1/5/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$457.89
free standing foam letter 8x2 orange NEW (see quote)		3	2200968	7061382 1/5/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$121.36
Make Do discover kit		1	2200968	7061382 1/5/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$37.20
Make Do scru driver		1	2200968	7061382 1/5/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$4.65
Make do scru combo		1	2200968	7061382 1/5/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$13.95
shipping/processing		1	2200968	7061382 1/5/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$36.82
free standing foam letter 8x2 yellow CLASSICS		8	2200968	7061382 1/5/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$323.12
Check #: 0						
PO/InvoiceTotal:						\$1,382.51
Check Group:						
SubClass NEW Label Removable (500/roll)		6	2201851	7068380 1/20/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$52.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paperback and video display stands (18% discount)		12	2201851	7068380 1/20/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$85.51
Check #: 0						
PO/InvoiceTotal:						\$137.62
Check Group:						
Growth Mindset Bookmarks 2" x 6" 6 Designs 200/Pkg		4	2201957	7066751 1/18/2022	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$37.17
Character Bookmarks 2 x 6" 4 Designs 200/Pkg		4	2201957	7066751 1/18/2022	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$37.17
Just Be Bookmarks 2" x 6" 4 Designs 200/Pkg		4	2201957	7066751 1/18/2022	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$37.17
Reflections Bookmarks 2" x 6" 4 Designs 200/Pkg		4	2201957	7066751 1/18/2022	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$37.17
Nachos Scented Bookmark 5"H x 2"W 100/Pkg		1	2201957	7066751 1/18/2022	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$7.90
Cheeseburger Scented Bookmark 5"H x 2"W 100/Pkg		1	2201957	7066751 1/18/2022	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$7.90
Lemon Scented Bookmark 5"H x 2"W 100/Pkg		1	2201957	7066751 1/18/2022	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$7.90
S'more Scented Bookmark 2"H x 5"W 100/Pkg		1	2201957	7066751 1/18/2022	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$7.90
Check #: 0						
PO/InvoiceTotal:						\$180.28
Vendor Total:						\$1,700.41
DOMINICAN UNIVERSITY						
Check Group:						
DOMINICAN UNIVERSITY DUAL CREDIT PROGRAM		11	2202246	FEB22AP 12/21/2021	10.5.1400.390.0000.001.3221.0002 Other Purchased Services	\$1,650.00
Check #: 0						
PO/InvoiceTotal:						\$1,650.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,650.00
EASTBAY TEAM SERVICES	365055					
Check Group:						
NIKE TIEMPO PREMIER JERSEY/ROYAL		25	2200132	1456375 12/14/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$375.00
NIKE PARK III SHORTS/ ROYAL		25	2200132	1456375 12/14/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$300.00
NIKE TIEMPO PREMIER JERSEY		25	2200132	1456375 12/14/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$375.00
BV6857-100/ NIKE PARK III SHORTS/ WHITE		25	2200132	1456375 12/14/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$300.00
NIKE PARK IV GK JERESY/GREY		3	2200132	1456375 12/14/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$81.00
NIKE PARK III SHORTS/ GREY		3	2200132	1456375 12/14/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$36.00
WILSON FORTE IHSA BALL		12	2200132	1456375 12/14/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$912.00
NIKE CLUB SOCCER BALL BAG/ BLACK		4	2200132	1456375 12/14/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$128.00
SCRIMMAGE VESTS/ ROYAL		25	2200132	1456375 12/14/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$100.00
SCRIMMAGE VESTS/WHITE		25	2200132	1456375 12/14/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$100.00
SCRIMMAGE VESTS/ORANGE		25	2200132	1456375 12/14/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$100.00
SHIPPING		1	2200132	1456375 12/14/2021	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,040.00
Check #: 0						
PO/InvoiceTotal:						\$3,847.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wilson Football GST		12	2200173	1447549 10/14/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$972.00
Composite Football		6	2200173	1447549 10/14/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$228.00
Shipping		1	2200173	1447549 10/14/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$19.28
Check #: 0						
PO/InvoiceTotal:						\$1,219.28
Vendor Total:						\$5,066.28
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
July 2021 Tuition 1 Student		1	2202222	25368 7/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,307.30
August 2021 Tuition 1 Student		1	2202222	25455 8/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,191.85
October 2021 Tuition 1 Student		1	2202222	25774 10/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,183.20
December 2021 Tuition 1 Student		1	2202222	25972 12/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,546.40
Check #: 0						
PO/InvoiceTotal:						\$20,228.75
Vendor Total:						\$20,228.75
ECS MIDWEST LLC						
Check Group:						
PRIVATE UTILITY LOCATOR SERVICE		1	2202194	941377 1/7/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$650.00
SUBSURFACE EXPLORATION AND GEOTECHNICAL ENGINEERING		1	2202194	941377 1/7/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$3,950.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,600.00
						Vendor Total: \$4,600.00
ED-RED						
Check Group:						
Membership Fee SY 2022		1	2202233	2021-074 1/18/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$5,000.00
						Check #: 0
						PO/InvoiceTotal: \$5,000.00
						Vendor Total: \$5,000.00
EDWARDS, MICHELLE L						
Check Group:						
LEADERSHIP & ORGANIZATIONAL GRADE A		1	2202069	FEB22AP 12/21/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,746.00 40
						Check #: 0
						PO/InvoiceTotal: \$1,746.00
						Vendor Total: \$1,746.00
Empowering Gardens, Inc.						
Check Group:						
potting soil 40 qt		8	2202045	0006 10/28/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$79.92
mulch premium fines		8	2202045	0006 10/28/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$63.92
purple cow compost		8	2202045	0006 10/28/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$139.92
Amorpha canadenses		6	2202045	0006 10/28/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$81.00
coreopsis		10	2202045	0006 10/28/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$65.00
dalea purpurea		8	2202045	0006 10/28/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$116.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ratibida pinata		4	2202045	0006 10/28/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$50.00
asclepias tuberosa pycnanthemum virginianum		4	2202045	0006 10/28/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$54.00
virginianum		2	2202045	0006 10/28/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$25.00
sporobolus heterolepis		2	2202045	0006 10/28/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$27.00
veronicastum virginianum		2	2202045	0006 10/28/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$27.00
liatris aspera		5	2202045	0006 10/28/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$37.50
mulch premium fines		7	2202045	0006 10/28/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$55.93 41
mulch premium fines		5	2202045	0006 10/28/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$39.95
mulch premium fines		6	2202045	0006 10/28/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$47.94
mulch premium fines		8	2202045	0006 10/28/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$63.92

Check #: 0

PO/InvoiceTotal: \$974.00

Vendor Total: \$974.00

EVEREST ENVIRONMENTAL INC. 365668

Check Group:

BOILER TREATMENT AND TEST KITS		1	2200536	21-345 9/16/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,050.55
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Check #: 0

PO/InvoiceTotal: \$1,050.55

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Provide labor and material to install 3 site supplied motors into vav fan powered mixing boxes.		1	2200878	21-398 11/22/2021	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	\$1,920.00
Check #: 0						
						PO/InvoiceTotal: \$1,920.00
						Vendor Total: \$2,970.55
Facilities Research						
Check Group:						
16 hours per week @ \$150/per hour X 26 weeks = \$62,400 Monthly fee: \$62,400/6 months = \$10,400 per month		1	214055	2021-06 1/22/2022	60.5.2532.390.0000.001.0700.0000 Other Purchased Services	\$3,450.00
16 hours per week @ \$150/per hour X 26 weeks = \$62,400 Monthly fee: \$62,400/6 months = \$10,400 per month		1	214055	2022-01 1/22/2022	60.5.2532.390.0000.001.0700.0000 Other Purchased Services	\$3,750.00
Check #: 0						42
						PO/InvoiceTotal: \$7,200.00
						Vendor Total: \$7,200.00
FIRST STUDENT	352702					
Check Group:						
SY22 Home to School Transportation Service		1	2200911	223606 1/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$261.80
SY22 Home to School Transportation Service		1	2200911	223607 1/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$241.40
SY22 Home to School Transportation Service		1	2200911	223608 1/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$416.44
SY22 Home to School Transportation Service		1	2200911	223611 1/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$263.17
SY22 Home to School Transportation Service		1	2200911	223625 1/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$471.69
SY22 Home to School Transportation Service		1	2200911	223635 1/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$301.32

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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	223639 1/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$375.00
SY22 Home to School Transportation Service		1	2200911	223640 1/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$312.51
					Check #: 0	
						PO/InvoiceTotal: \$2,643.33
						Vendor Total: \$2,643.33
FITNESS EXPRESS INC.	366039					
Check Group:						
preventative maintenance agreement		1	2201747	22814 1/27/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$1,275.00
					Check #: 0	
						PO/InvoiceTotal: \$1,275.00
						Vendor Total: \$1,275.00
FITNESS II PERFECTION LLC	366721					
Check Group:						
BLK OR RED PRACTICE MESH BASKETBALL SHORTS		89	2202005	342 12/22/2021	10.5.1501.491.0000.003.0036.0000 Uniforms	\$1,112.50
SCREEN SET-UP		20	2202005	342 12/22/2021	10.5.1501.491.0000.003.0036.0000 Uniforms	\$70.00
					Check #: 0	
						PO/InvoiceTotal: \$1,182.50
Check Group:						
BOYS REVERSIBLE JERSEYS RED/BLK		89	2202006	339 12/16/2021	10.5.1501.491.0000.003.0036.0000 Uniforms	\$1,780.00
BOYS		20	2202006	339 12/16/2021	10.5.1501.491.0000.003.0036.0000 Uniforms	\$70.00
XXXL		1	2202006	339 12/16/2021	10.5.1501.491.0000.003.0036.0000 Uniforms	\$4.50
					Check #: 0	

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						PO/InvoiceTotal: \$1,854.50
Check Group:						
GILDAN WHITE TOURNMENT		320	2202007	341 12/20/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$1,760.00
SCREEN SET-UP		160	2202007	341 12/20/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$320.00
WHITE CHRISTMAS TOURNMENT T SHIRTS		41	2202007	341 12/20/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$410.00
ART WORK		12	2202007	341 12/20/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$24.00
						Check #: 0
						PO/InvoiceTotal: \$2,514.00
Check Group:						
COACHES AVENGER WHITE POLOS		50	2202008	340 12/20/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$2,400.00
DISCK		10	2202008	340 12/20/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$35.00
XXL		5	2202008	340 12/20/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$22.50
						Check #: 0
						PO/InvoiceTotal: \$2,457.50
						Vendor Total: \$8,008.50
FOLLETT SCHOOL SOLUTIONS	350403					
Check Group:						
Everything sad is untrue : (a true story) -- Nayeri, Daniel [BKL* BUL* HRN+ KIR* MLPW PWK* SLJ*] {IL 5-8, -Fic-} -- Levine Querido, 2020., RL 6.2, 356p AR: 5.3 MG 13.0 509792EN LEX: 800L		1	2200443	341897F 9/29/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$20.16

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Fighting words -- Bradley, Kimberly Brubaker [BKL* BUL* HRN* KIR* NEWH PWK* SLJ*] {IL 5-8, -Fic-} -- Dial Books for Young Readers, 2020., RL 4.2, 259p AR: 3.6 MG+ 7.0 509591EN		1	2200443	341897F 9/29/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$20.16
Firekeeper's daughter -- Boulley, Angeline [BKL* HRN* KIR+ PWK* SLJ+] {IL YA, -Fic-} -- Henry Holt and Company, 2021., 494p		1	2200443	341897F 9/29/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.91
The gilded ones -- Forna, Namina [BKL* BUL+ PWK+ SLX*] {IL YA, -Fic-} -- Delacorte Press, 2020., 418p LEX: 780L		1	2200443	341897F 9/29/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.91
Grown -- Jackson, Tiffany D [BKL* BUL+ HRN+ KIR+ PWK* SLC* SLJ+] {IL YA, -Fic-} -- Katherine Tegen Book, an imprint of HarperCollinsPublishers, 2020., 371p AR: 3.9 UG 9.0 509946EN		1	2200443	341897F 9/29/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$22.26 45
Cataloging and Processing		1	2200443	341897F 9/29/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$13.11
The awakening of Malcolm X -- Shabazz, Ilyasah [BKL+ BUL+ HRN+ KIR* PWX* SLJ*] {IL YA, -Fic-} -- Farrar Straus Giroux, 2021., 323p		1	2200443	341897F 9/29/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.06
The ballad of songbirds and snakes -- Collins, Suzanne [BKL+ BUL+ HRN+ KIR* PWK+ SLX+] {IL YA, -Fic-} -- Scholastic Press, 2020., 517p AR: 6.1 MG+ 24.0 508008EN LEX: 860L		1	2200443	341897F 9/29/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$27.16
Blackout -- [BKL* BUL* KIR+ PWK* SLJ*] {IL YA, -Fic-} -- Quill Tree Books, an imprint of HarperCollinsPublishers, 2021., 243p		1	2200443	341897F 9/29/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.79
The cat I never named : a true story of love, war, and survival -- Sabic-Ei-Rayess, Amra [BKL* BUL+ HRN+ KIR* PWX* SLC* SLJ* YNFN] {IL YA, 949.703} -- Bloomsbury, 2020., 370p AR: 5.5 UG 17.0 511620EN		1	2200443	341897F 9/29/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$21.56

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Clap when you land -- Acevedo, Elizabeth [BKL+ BUL+ HRN* KIR* PWK* SLX*] {IL YA, -Fic-} -- HarperTeen, an imprint of HarperCollins Publishers, 2020., 417p AR: 5.3 UG 7.0 508967EN LEX: HL800L		1	2200443	341897F	10.5.2222.420.0000.002.0206.0000	\$20.83
				9/29/2021	Textbooks	
Concrete rose -- Thomas, Angie [BKL* BUL+ HRN* KIR* SLJ*] {IL YA, -Fic-} -- Balzer & Bray, an imprint of HarperCollins Publishers, 2021., 360p AR: 3.4 UG 10.0 510408EN		1	2200443	341897F	10.5.2222.420.0000.002.0206.0000	\$17.79
				9/29/2021	Textbooks	
The electric kingdom -- Arnold, David [BKL* BUL* KIR+ PWK+ SLJ*] {IL YA, -Fic-} -- Viking, 2021., 421p		1	2200443	341897F	10.5.2222.420.0000.002.0206.0000	\$16.91
				9/29/2021	Textbooks	
The cost of knowing -- Morris, Brittney [BKL+ BUL+ HRN+ KIR* PWK* SLJ*] {IL YA, -Fic-} -- Simon & Schuster BFYR, 2021., 327p LEX: 780L		1	2200443	341897F	10.5.2222.420.0000.002.0206.0000	\$16.91
				9/29/2021	Textbooks	
Dear Justyce -- Stone, Nic [HRN+ KIR* PWX* SLJ+] {IL YA, -Fic-} -- Crown Books for Young Readers, 2020., 266p AR: 5.3 UG 6.0 509589EN LEX: HL780L		1	2200443	341897F	10.5.2222.420.0000.002.0206.0000	\$21.99
				9/29/2021	Textbooks	
Dragon hoops -- Yang, Gene Luen [BKL* BUL* HRN* KIR+ MLPH PWK* SLX*] {IL YA, 796.323} -- First Second, 2020., 445p AR: 3.9 UG 3.0 507211EN LEX: HL550L		1	2200443	341897F	10.5.2222.420.0000.002.0206.0000	\$25.06
				9/29/2021	Textbooks	
Long way down, the graphic novel -- Reynolds, Jason [BKL* BUL* HRN* KIR* SLC* SLJ*] {IL YA, 741.5} -- Atheneum, 2020. AR: 3.3 UG 1.0 510029EN LEX: HL630L		1	2200443	341897F	10.5.2222.420.0000.002.0206.0000	\$17.79
				9/29/2021	Textbooks	
Punching the air -- Zoboi, Ibi Aanu [BKL* BUL+ HRN* KIR* PWK* SLC* SLJ*] {IL YA, -Fic-} -- Balzer + Bray, an imprint of HarperCollins Publishers, 2020., 386p AR: 5.7 UG 5.0 509958EN LEX: NP		1	2200443	341897F	10.5.2222.420.0000.002.0206.0000	\$21.56
				9/29/2021	Textbooks	
We are not free -- Chee, Traci [BKL* BUL+ HRN+ KIR* MLPH PWK* SLC* SLJ*] {IL YA, -Fic-} -- Houghton Mifflin Harcourt, 2020., 384p AR: 5.5 UG 14.0 509938EN		1	2200443	341897F	10.5.2222.420.0000.002.0206.0000	\$20.96
				9/29/2021	Textbooks	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
We are not from here -- Torres Sanchez, Jenny [BKL* BUL+ HRN+ KIR* PBAH PWK* SLC+ SLJ*] {IL YA, -Fic-} -- Penguin Books, 2021., 346p AR: 4.5 UG 14.0 510791EN		1	2200443	341897F 9/29/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.56
Check #: 0						
PO/InvoiceTotal:						\$388.44
Check Group:						
[Set/Series] Assassination Classroom (21 items)		1	2200695	354273 10/21/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$266.56
[Set/Series] Ouran High School Host Club (18 items)		1	2200695	354273 10/21/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.98
Processing and Cataloging		1	2200695	354273 10/21/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$12.42
Check #: 0						47
PO/InvoiceTotal:						\$296.96
Check Group:						
Adulthood -- Hanna, Gabbie {IL AD, 811} -- Keywords Press/Atria, 2017., 248p		1	2200696	354274 10/13/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$15.15
[Set/Series] Harry Potter (7 items)		1	2200696	354274 10/13/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$140.83
The hate u give -- Thomas, Angie [BKL* BUL* CKAH HRG* HRN* KIR* MLPH NYT+ PWK* SLJ* TEL+ VOY* WMYW] {IL YA, -Fic-} -- Balzer + Bray, an imprint of HarperCollinsPublishers, 2017., 444p		1	2200696	354274 10/13/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$20.83
I hope you stay -- Peppernell, Courtney {IL AD, 821} -- Andrews McMeel Publishing, 2020., 211p		1	2200696	354274 10/13/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$15.15
Light filters in : poems -- Kaufman, Caroline [BUL+ KIR+ SLJ* VOY+] {IL YA, 811} -- Harper, an imprint of HarperCollins Publishers, 2018., 211p		1	2200696	354274 10/13/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$13.39

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Pillow thoughts -- Peppernell, Courtney {IL AD, 821} -- Andrews McMeel Publishing, 2017., 256p		1	2200696	354274	10.5.2222.420.0000.002.0206.0000	\$15.15
				10/13/2021	Textbooks	
Pillow thoughts II : healing the heart -- Peppernell, Courtney {IL AD, 821} -- Andrews McMeel Publishing, 2018., 206p		1	2200696	354274	10.5.2222.420.0000.002.0206.0000	\$15.15
				10/13/2021	Textbooks	
Pillow thoughts. III, Mending the mind -- Peppernell, Courtney {IL AD, 821} -- Andrews McMeel Publishing, 2019., 206p		1	2200696	354274	10.5.2222.420.0000.002.0206.0000	\$15.15
				10/13/2021	Textbooks	
Sisterhood of Dune -- Herbert, Brian [KIR+ PWK+] {IL AD, 813} -- Tor, 2013., 720p		1	2200696	354274	10.5.2222.420.0000.002.0206.0000	\$8.99
				10/13/2021	Textbooks	
Uglies -- Westerfeld, Scott [HRN+ KIR+ WMJ+ WSH+] {IL YA, -Fic-} -- Simon Pulse, 2011., 406p AR: 5.2 MG+ 13.0 86097EN LEX: 770L F&P: Z		1	2200696	354274	10.5.2222.420.0000.002.0206.0000	\$18.16
				10/13/2021	Textbooks	48
cataloging and processing		1	2200696	354274	10.5.2222.420.0000.002.0206.0000	\$11.04
				10/13/2021	Textbooks	
					Check #: 0	
					PO/InvoiceTotal:	\$288.99
Check Group:						
Relationship, responsibility, and regulation : trauma-invested practices for fostering resilient learners		40	2200969	370212	10.5.3700.411.0000.001.4300.0002	\$999.20
				10/25/2021	Educational Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$999.20
Check Group:						
Jerusalem: A family portrait - Yakin, Boaz		1	2201194	379590	10.5.2222.420.0000.002.0206.0000	\$22.19
				11/23/2021	Textbooks	
Mech Cade Yu, volume 1 - Pak, Greg		1	2201194	379590	10.5.2222.420.0000.002.0206.0000	\$13.39
				11/23/2021	Textbooks	
set/series Michael Vey (7 items)		1	2201194	379590	10.5.2222.420.0000.002.0206.0000	\$33.82
				11/23/2021	Textbooks	

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Miracle at Philadelphia: the story of the Constitutional convention - Bowen, Catherine		1	2201194	379590 11/23/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$20.66
Moon over Manifest - Vanderpool, Clare		1	2201194	379590 11/23/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$15.16
Archival Quality - Weir, Ivy		1	2201194	379590 11/23/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$23.87
The Art of Charlie Chan Hock Chye - Liew, Sonny		1	2201194	379590 11/23/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$26.60
Age of Bronze. Volume 2 Sacrifice - Shanower, Eric		1	2201194	379590 11/23/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$24.96
Ash Princess - Sebastian, Laura		1	2201194	379590 11/23/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.80
Before the ever after - Woodson, Jacqueline		1	2201194	379590 11/23/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$20.36 49
Bone Gap - Ruby, Laura		1	2201194	379590 11/23/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.06
Dig - King, A.S.		1	2201194	379590 11/23/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.06
The drowned cities - Bacigalupi, Paolo		1	2201194	379590 11/23/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.26
First man: reimagining Matthew Henson - Schwartz, Simon		1	2201194	379590 11/23/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$24.04
Geis: a matter of life and death - Deacon, Aleix		1	2201194	379590 11/23/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.88
The girl who drank the moon - Barnhill, Kelly		1	2201194	379590 11/23/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$15.96
Hand in hand: ten Black men who changed America - Pinkney, Andrea		1	2201194	379590 11/23/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$21.76
set/series New Kid (Harper) 2 items		1	2201194	379590 11/23/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$36.92

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Ship Breaker - Bacigalupi, Paolo		1	2201194	379590 11/23/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.26
Spinning - Walden, Tillie		1	2201194	379590 11/23/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$24.78
Tool of war - Bacigalupi, Paolo		1	2201194	379590 11/23/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$22.46
When you reach me - Stead, Rebecca		1	2201194	379590 11/23/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$15.16
Wires and Nerve vol 2 - Meyer, Marissa		1	2201194	379590 11/23/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$23.87
cataloging and processing		1	2201194	379590 11/23/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.25
Check #: 0						<u>50</u>
						PO/InvoiceTotal: \$503.53
						Vendor Total: \$2,477.12
GARNET MIDWEST INC	350973					
Check Group:						
stage pump		1	2201266	42029 11/23/2021	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$2,973.75
Check #: 0						<u>\$2,973.75</u>
						PO/InvoiceTotal: \$2,973.75
						Vendor Total: \$2,973.75
GIGANT STEPS ILLINOIS INC.						
Check Group:						
Meyer, B. December 2021 Tuition		1	2202148	209-1221S 12/17/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,418.83
Check #: 0						<u>\$4,418.83</u>
						PO/InvoiceTotal: \$4,418.83
						Vendor Total: \$4,418.83
GILBANE BUILDING COMPANY						

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Check Group:						
FACILITIES MASTER PLAN IMPLEMETION SERVICES THRU JANUARY 15, 2022		1	2202090	202201-J358 1/18/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$622,910.72
						Check #: 0
						PO/InvoiceTotal: <u>\$622,910.72</u>
Check Group:						
FACILITIES MASTER PLAN IMPLEMENTION SERVICES THRU DECEMBER 15, 2021		1	2202115	202112-J504 12/20/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,098,615.07
						Check #: 0
						PO/InvoiceTotal: <u>\$1,098,615.07</u>
						Vendor Total: <u>\$1,721,525.79</u>
GLAZIER CLINICS	366086					51
Check Group:						
Football: Coaches Clinic 0203-0205		1	2202009	14223 1/7/2022	10.5.1501.312.0000.002.0036.0000 Professional Employee Training & Development Servi	\$399.00
						Check #: 0
						PO/InvoiceTotal: <u>\$399.00</u>
						Vendor Total: <u>\$399.00</u>
Gordon food Service, Inc.						
Check Group:						
Food for Proviso East Nutrition Services Program		1	2200237	216315497 1/31/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$452.58
Food for Proviso East Nutrition Services Program		1	2200237	216315507 1/31/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$61.63
Food for Proviso East Nutrition Services Program		1	2200237	216315508 1/31/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,167.84
						Check #: 0
						PO/InvoiceTotal: <u>\$2,682.05</u>
Check Group:						

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Food for Proviso West Nutrition Services		1	2200238	215743294 1/5/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,842.28
Food for Proviso West Nutrition Services		1	2200238	215743308 1/5/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$74.46
Food for Proviso West Nutrition Services		1	2200238	215851035 1/10/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,034.08
Food for Proviso West Nutrition Services		1	2200238	215851036 1/10/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$194.80
Food for Proviso West Nutrition Services		1	2200238	215897956 1/12/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,255.14
Food for Proviso West Nutrition Services		1	2200238	215897957 1/12/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$195.51
Food for Proviso West Nutrition Services		1	2200238	216066894 1/19/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$522.59 52
Food for Proviso West Nutrition Services		1	2200238	216173849 1/24/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$287.31
Food for Proviso West Nutrition Services		1	2200238	216173857 1/24/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,680.92
Food for Proviso West Nutrition Services		1	2200238	216324852 1/31/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,591.13
Food for Proviso West Nutrition Services		1	2200238	216324873 1/31/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$437.34
Food for Proviso West Nutrition Services		1	2200238	760129875 1/18/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$177.48
Food for Proviso West Nutrition Services		1	2200238	768185424 1/18/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$118.32
Food for Proviso West Nutrition Services		1	2200238	770242009 1/26/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$769.88
Food for Proviso West Nutrition Services		1	2200238	960067905 1/18/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$141.30

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15,322.54
Check Group:						
Food for PMSA Nutrition Services		1	2200239	216324822 1/31/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$896.28
						Check #: 0
						PO/InvoiceTotal: \$896.28
						Vendor Total: \$18,900.87
GRAINGER, INC.	350126					
Check Group:						
MULTIPURPOSE SILICONE GREASE 20oz, 12 TO A PACK		1	212854	9854789352 3/31/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$165.00
						Check #: 0
						PO/InvoiceTotal: 53 \$165.00
Check Group:						
MODEL 180 SERIES GASKET 3X4X5/8		15	213444	9003762011 7/28/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$123.00
MODEL 180 SERIES GASKET 3-1/2X4-1/2X 5/8		4	213444	9003762011 7/28/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$34.12
						Check #: 0
						PO/InvoiceTotal: \$157.12
Check Group:						
Tilt Truck,HD,1/2 cu. yd.,1400 lb.		1	2200175	9021995759 8/13/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,194.20
						Check #: 0
						PO/InvoiceTotal: \$1,194.20
Check Group:						
Trailer Sprayer, 60 Gal, 3.8 GPM		1	2200425	9077574771 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,446.05
						Check #: 0

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PO/InvoiceTotal:						\$1,446.05
Check Group:						
Spring Return Hose Reel,3/8 in ID,50 ft		6	2200465	9041713141 9/1/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$788.10
IEC Magnetic Contactr,120VAC,65A,1NC/1NO		1	2200465	9041713141 9/1/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$312.16
Overload Relay,48 to 65A,Class 10,3P		1	2200465	9041713141 9/1/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$115.13
Control Transformer,75VA,3.11 In. H		1	2200465	9041713141 9/1/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$82.32
Enclosr,Metalc,12In.H x 12In.W x 6In.D		1	2200465	9041713141 9/1/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$107.26
Fuse,Midget,1A,FNQ Series		1	2200465	9041713141 9/1/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$17.99 54
Enclosure Inner Panel		1	2200465	9041713141 9/1/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$11.36
Check #: 0						
PO/InvoiceTotal:						\$1,434.32
Check Group:						
Foam Roll,50 ft. L,1-1/2" W,1/2",Black		1	2200600	9053542388 9/14/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$70.22
Check #: 0						
PO/InvoiceTotal:						\$70.22
Check Group:						
Duct Tape,Black,1 7/8 in x 35 yd,17 mil		135	2200603	9053336179 9/14/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$996.30
Duct Tape,Black,2 7/8 in x 25 yd,17 mil		88	2200603	9053336179 9/14/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,000.56
Check #: 0						
PO/InvoiceTotal:						\$1,996.86

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Check Group:						
Soldering Flux,Paste,4 oz,Below 700 F		2	2200644	9057429657 9/17/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$14.24
Brazing Flux,Paste,6.5 oz,1050 to 1600 F		1	2200644	9057429657 9/17/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$7.47
Grease Storage Box,12 Tubes,12 to 14 oz		1	2200644	9057429657 9/17/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$21.85
Mechanics Gloves,XL/10,9",PR		1	2200644	9057429657 9/17/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$18.79
Mechanics Gloves,L/9,9",PR		3	2200644	9057429657 9/17/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$56.37
Flexible Aluminum Conduit,50 ft. L		1	2200644	9057429657 9/17/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$60.61
Flexible Aluminum Conduit,50 ft. L		1	2200644	9057429657 9/17/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$60.55
Flexible Steel Conduit,25 ft. L		1	2200644	9057429657 9/17/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$50.23
Drill Kit,Cordless,1500 RPM,20V DC		1	2200644	9057429657 9/17/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$235.97
Impct Skt St,Steel,Blk Oxd,1/2- 1 1/8 in		1	2200644	9057429657 9/17/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$111.39
Elctrical Tape,8.5 mil,3/4" x 66 ft.,Blk		5	2200644	9057429657 9/17/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$26.50
Cable Tie,11 in,Natural,PK100		1	2200644	9057429657 9/17/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$5.44
Hose Extension, 18 In		1	2200644	9057429657 9/17/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$9.01
Lever Oil Can		1	2200644	9057429657 9/17/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.89
8 oz.,Aerosol,Penetrant		6	2200644	9057429657 9/17/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$38.76

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Tubing Cutter,Aluminum, Brass, Copper		1	2200644	9057429657 9/17/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.72
Tubing Cutter,Aluminum, Brass, Copper		1	2200644	9057429657 9/17/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$20.49
Flaring and Cutting Set,Double,8 Pc		1	2200644	9057429657 9/17/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$50.43
Industrial Handheld Light,LED,Black		1	2200644	9057429665 9/17/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$64.23
Skt Wrch St, Chrm, 12Pt, 4 - 25 mm		1	2200644	9057429665 9/17/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$176.70
Multi-Bit Screwdriver, NumBits		2	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$45.46
Tool Bag,Canvas,General Purpose		3	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$26.49 56
Spray Glue,13.44 oz.,Less Than 122 deg		3	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$46.77
IR Therm, 1" @ 12", -58 to 1472 Deg F		1	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$53.25
Water Hose,5/8"l.D.50 ft.,PVC		3	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$56.22
Nozzle,Pistol Grip,3/4" GHT,100 psi		2	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$18.22
Sprayer,2 qt,w/ 5 Mix Ratio Settings		1	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$90.66
Condenser Cleaner,Liquid,2.5 gal,Blue		1	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$73.38
Fin Comb,All Fin Sizes		2	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$24.76
Fin Comb Kit,8 to 20 Fins per In.		1	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$21.14

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Jobber Length Drill Set,18pc,HSS		1	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$49.39
Screw Extractor Set,5pc,HCS,Pouch		1	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$18.65
Grease Fitting And Cap Kit,SAE,100 PC		1	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$49.09
Tool Bag,Polyester,General Purpose		1	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$77.68
Ltd Ext Crd,25ft,16Ga,13A,SJTOW,Yel		2	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$31.00
Ltd Ext Crd,10ft,14Ga,15A,SJTW,Org/Blk		1	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$10.89
Voltage Detector,5 In. L,90 to 1000VAC		2	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$52.48 57
Clamp Meter,Digital,LCD,800 Hz,TRMS		1	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$267.83
Tubing Cutter,Aluminum,3-1/8 In. L		1	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$25.97
Mechanic's Vise,Swivel,Standard Duty		1	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$315.72
Punch and Chisel Set,12 Pc		3	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$119.55
Ball Hex Key Set,Bright-Ball,Combo Pack		3	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$117.90
Digital Clamp Meter,400A,TRMS,600V		2	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$444.28
Battery,Alkaline,AAA,Premium,PK24		1	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$11.34
Industrial Headlamp,LED,Black		1	2200644	9059354283 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$57.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mobilith SHC 100,Synthetic Grease,13.4oz		12	2200644	9061810983 9/21/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$78.84
Multi-Bit Screwdriver, NumBits		2	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$45.46
Tool Bag,Canvas,General Purpose		3	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$26.49
Spray Glue,13.44 oz.,Less Than 122 deg		3	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$46.77
IR Therm, 1" @ 12", -58 to 1472 Deg F		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$53.25
Water Hose,5/8" I.D.50 ft.,PVC		3	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$56.22
Nozzle,Pistol Grip,3/4" GHT,100 psi		2	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$18.22 58
Sprayer,2 qt,w/ 5 Mix Ratio Settings		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$90.66
Condenser Cleaner,Liquid,2.5 gal,Blue		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$73.88
Fin Comb,All Fin Sizes		2	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$24.76
Fin Comb Kit,8 to 20 Fins per In.		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$21.14
Jobber Length Drill Set,18pc,HSS		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$49.39
Screw Extractor Set,5pc,HCS,Pouch		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$18.65
Grease Gun,P. Grip,16oz Bulk		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$26.33
Grease Fitting And Cap Kit,SAE,100 PC		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$49.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tool Bag,Polyester,General Purpose		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$77.68
Ltd Ext Crd,25ft,16Ga,13A,SJTOW,Yel		2	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$31.00
Ltd Ext Crd,10ft,14Ga,15A,SJTW,Org/Blk		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$10.89
Voltage Detector,5 In. L,90 to 1000VAC		2	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$52.48
Clamp Meter,Digital,LCD,800 Hz,TRMS		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$267.83
Tubing Cutter,Aluminum,3-1/8 In. L		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$25.97
Tubing Cutter,Aluminum, Brass, Copper		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.72 59
Tubing Cutter,Aluminum, Brass, Copper		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$20.49
Flaring and Cutting Set,Double,8 Pc		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$50.43
Self-Igniting Torch Kit,2 pcs		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$114.94
Soldering Flux,Paste,4 oz,Below 700 F		2	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$14.24
Brazing Flux,Paste,6.5 oz,1050 to 1600 F		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$7.47
Grease Storage Box,12 Tubes,12 to 14 oz		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$21.85
Mobilith SHC 100,Synthetic Grease,13.4oz		12	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$78.84
Mechanics Gloves,XL/10,9",PR		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$18.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mechanics Gloves,L/9,9",PR		3	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$56.37
Flexible Aluminum Conduit,50 ft. L		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$60.61
Flexible Aluminum Conduit,50 ft. L		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$60.64
Flexible Steel Conduit,25 ft. L		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$50.23
Drill Kit,Cordless,1500 RPM,20V DC		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$235.97
Impct Skt St,Steel,Blk Oxd,1/2- 1 1/8 in		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$111.39
Elctrical Tape,8.5 mil,3/4" x 66 ft.,Blk		5	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$26.50 60
Cable Tie,11 in,Natural,PK100		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$5.44
Hose Extension, 18 In		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$9.01
Lever Oil Can		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.89
8 oz.,Aerosol,Penetrant		6	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$38.76
Drill/Tap Set,13pc,SAE		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$32.11
Industrial Handheld Light,LED,Black		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$64.23
Shop Vacuum,12 gal.,Plastic,145 cfm		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$173.07
Workbench,Butcher Block,72" W,36" D		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$641.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mechanic's Vise,Swivel,Standard Duty		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$315.72
Punch and Chisel Set,12 Pc		3	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$119.55
Skt Wrch St, Chrm, 12Pt, 4 - 25 mm		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$176.70
Ball Hex Key Set,Bright-Ball,Combo Pack		3	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$117.90
Digital Clamp Meter,400A,TRMS,600V		2	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$444.28
Battery,Alkaline,AAA,Premium,PK24		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$11.34
Industrial Headlamp,LED,Black		1	2200644	9076875617 10/6/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$45.17 61
Flaring and Cutting Set,Double,8 Pc		1	2200644	9079553666 10/8/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$50.43
Flaring and Cutting Set,Double,8 Pc		1	2200644	9079648177 10/8/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$50.43
Grease Gun,P. Grip,16oz Bulk		1	2200644	9080807580 10/8/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$26.33
Workbench,Butcher Block,72" W,36" D		1	2200644	9088523379 10/18/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$748.17
Mobilith SHC 100,Synthetic Grease,13.4oz		12	2200644	V419839 2/1/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$78.84
Check #: 0						
PO/InvoiceTotal:						\$8,428.48
Check Group:						
DRILLING SCREWS 100PK		5	2200697	9087609351 11/14/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$8.45
SLEEVE ANCH HEX NUT 50PK		1	2200697	9087609351 11/14/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$19.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONICAL SCREW ANCHOR #10, 100PK		5	2200697	9087609351 11/14/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$4.25
CORDLESS JOB SITE LIGHTS		1	2200697	9087609351 11/14/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$105.71
Check #: 0						
PO/InvoiceTotal:						\$137.45
Check Group:						
compressor oil		1	2200822	9071848718 9/30/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$10.94
comp air dryer		1	2200822	9071848718 9/30/2021	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$781.64
Check #: 0						
PO/InvoiceTotal:						\$792.58
Check Group:						
CABLE PROTECTOR, 1 CHANNEL, YELLOW, 5 FT		9	2201019	9093629575 10/20/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$131.67
DURACELL "6VDV" BATTERIES - SIZE 223		8	2201019	9093629575 10/20/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$28.00
DURACELL "C" BATTERIES - 12 PK		10	2201019	9093629575 10/20/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$63.30
DURACELL "D" BATTERIES - 12 PK		10	2201019	9093629575 10/20/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$80.10
DURACELL "AA" BATTERIES - 24 PK		10	2201019	9093629575 10/20/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$56.20
DURACELL "AAA" BATTERIES - 24 PK		10	2201019	9093629575 10/20/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$64.20
DURACELL "9V" BATTERIES - 12 PK		10	2201019	9093629575 10/20/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$125.10
Check #: 0						
PO/InvoiceTotal:						\$548.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MILWAUKEE CORDLESS DRILL SET		1	2201020	9090135501 10/18/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$289.00
10 PC INSULATED ELECTRICAL TOOLS		1	2201020	9090135501 10/18/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$225.76
Check #: 0						
PO/InvoiceTotal:						\$514.76
Check Group:						
mobile flr fan, 24" dia		10	2201070	9093691310 10/20/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$1,716.30
Check #: 0						
PO/InvoiceTotal:						\$1,716.30
Check Group:						
Heater Hose,3/4" ID x 50 ft. L,Black		1	2201267	9107460462 11/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$54.97
Conical Anchor Kit,#8,PK100		10	2201267	9107460462 11/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$99.10
Conical Anchor Kit,#10-12,PK100		10	2201267	9107460462 11/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$61.20
M18, Cordless Combination Kit, 18V DC Voltage, Number of Tools 4		1	2201267	9107460462 11/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$449.00
Check #: 0						
PO/InvoiceTotal:						\$664.27
Check Group:						
flag nylon		10	2201509	9136442606 12/1/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,040.40
Check #: 0						
PO/InvoiceTotal:						\$1,040.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTROL TRANSFORMER, 208V AC ,120AC, 100 VA		1	2201623	9153146585 12/16/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$149.81
					Check #: 0	
					PO/InvoiceTotal:	\$149.81
					Vendor Total:	\$20,456.39
HAUSER, IZZO, PETRARCA,	365976					
Check Group:						
Litigation Invoice 299555		1	2202229	29555 1/15/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$1,311.00
Retainer		1	2202229	29556 1/15/2022	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$10,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$11,311.00
Check Group:						
Property Taxes Invoice 29554		1	2202230	29554 1/15/2022	10.5.2310.326.0000.001.0050.0000 PTAB	\$3,946.12
					Check #: 0	
					PO/InvoiceTotal:	\$3,946.12
Check Group:						
Collective Bargaining Invoice 29557		1	2202231	29557 1/15/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$4,232.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,232.00
					Vendor Total:	\$19,489.12
HELPING HAND CENTER	364024					
Check Group:						
July 2021 School Tuition RS		1	2201853	14072 8/3/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,358.82
August 2021 School Tuition RS		1	2201853	14193 8/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,555.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
September 2021 School Tuition RS		1	2201853	14571 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,982.48
November 2021 School Tuition RS		1	2201853	14731 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,893.96
October 2021 School Tuition RS		1	2201853	14939 11/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,893.96
Check #: 0						
PO/InvoiceTotal:						\$33,684.68
Vendor Total:						\$33,684.68
HFO Chicago						
Check Group:						
Haas ST-10 CNC WITH RIGGING AND SCHOOL DISCOUNT		1	2201225	88135430 1/11/2022	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$54,945.38 65
Check #: 0						
PO/InvoiceTotal:						\$54,945.38
Vendor Total:						\$54,945.38
HILDEBRAND SPORTING GOODS 350146						
Check Group:						
WARM- UP SUITS W/LETTERING		26	2202011	40223 11/22/2021	10.5.1501.491.0000.003.0036.0000 Uniforms	\$2,600.00
Check #: 0						
PO/InvoiceTotal:						\$2,600.00
Vendor Total:						\$2,600.00
HUDL						
Check Group:						
Hudl AD Gold Package - Subscription Date: 101521-101422		1	2201699	INV01250301 11/23/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$13,500.00
Check #: 0						
PO/InvoiceTotal:						\$13,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$13,500.00
IGS (GAS)						
Check Group:						
BLANKET ORDER 7/1/21 THRU 6/30/22 EAST ELECTRICITY		1	2200332	362215 12/22/2021	20.5.2540.466.0000.001.2000.0000 Electricity	\$14,864.40
BLANKET ORDER FOR WEST ELECTRICITY		1	2200332	362215 12/22/2021	20.5.2540.466.0000.003.2000.0000 Electricity	\$10,987.83
BLANKET ORDER PMSA ELECTRICITY		1	2200332	362215 12/22/2021	20.5.2540.466.0000.004.2000.0000 Electricity	\$3,428.47
Check #: 0						
PO/InvoiceTotal:						\$29,280.70
Vendor Total:						\$29,280.70 66
IGS ENERG (POWER)						
Check Group:						
blanket order for west electricity		1	2200127	211214080970FH 9787 12/14/2021	20.5.2540.466.0000.003.2000.0000 Electricity	\$14,267.87
PMSA ELECTRICITY BLANKET ORDER JULY 1, 2021 THRU 6.30.2022		1	2200127	21121608145841 1135 12/16/2021	20.5.2540.466.0000.004.2000.0000 Electricity	\$28,887.79
east electricity		1	2200127	2112220816C845 0304 12/22/2021	20.5.2540.466.0000.002.2000.0000 Electricity	\$14,861.15
Check #: 0						
PO/InvoiceTotal:						\$58,016.81
Vendor Total:						\$58,016.81
IRON MOUNTAIN	353462					
Check Group:						
standing order for storage services 7/1/21 thru 6/30/22		1	2200204	GHCT029 1/31/2022	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$42.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$42.00
						Vendor Total:
						\$42.00
JAMES L. HENDERSON						
Check Group:						
Chat and Chew J Alexanders 12/10/21		1	2201820	1549 12/10/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$50.85
Chat N Chew J Alexanders 12/15/21		1	2201820	3075 12/15/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$61.60
Chat N Chew J Alexanders		1	2201820	3648 12/17/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$63.21
Chat N Chew Famous Daves 1/2/22		1	2201820	5303 1/2/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$86.67
Chat N Chew J Alexanders 12/23/21		1	2201820	5755 12/23/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$138.25 67
						Check #: 0
						PO/InvoiceTotal:
						\$400.58
Check Group:						
Chat N Chew Wishbone 120421		1	2201821	5099 12/4/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$51.91
						Check #: 0
						PO/InvoiceTotal:
						\$51.91
Check Group:						
Chat N Chew Louie's Grill 01/07/2022		1	2201970	000015-1 1/7/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$33.16
Chat N Chew J Alexanders 01/6/2022		1	2201970	222353 1/6/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$93.43
Chat N J Alexanders 11/30/2021		1	2201970	223898 11/30/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$101.00
						Check #: 0
						PO/InvoiceTotal:
						\$227.59

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$680.08
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
TB Oct 2021 Tuition		1	2201962	10312107R1 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,250.20
LC Oct 2021 Tuition		1	2201962	10312107R1 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,250.20
SD Oct 2021 Tuition		1	2201962	10312107R1 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,250.20
BD Oct 2021 Tuition		1	2201962	10312107R1 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,250.20
MH Oct 2021 Tuition		1	2201962	10312107R1 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,250.20
GJ Oct 2021 Tuition		1	2201962	10312107R1 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,250.20
MM Oct 2021 Tuition		1	2201962	10312107R1 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,250.20
MR Oct 2021 Tuition		1	2201962	10312107R1 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,250.20
MS Oct 2021 Tuition		1	2201962	10312107R1 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,250.20
TW Oct 2021 Tuition		1	2201962	10312107R1 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,250.20
NP Oct 2021 Tuition		1	2201962	10312107R1 11/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,400.16
Check #: 0						
PO/InvoiceTotal:						\$45,902.16
Check Group:						
AA August 2021 Tuition		1	2201964	0831218R1 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$850.04

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TB August 2021 Tuition		1	2201964	0831218R1 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$850.04
SD August 2021 Tuition		1	2201964	0831218R1 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$850.04
BD August 2021 Tuition		1	2201964	0831218R1 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$850.04
MH August 2021 Tuition		1	2201964	0831218R1 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$850.04
GJ August 2021 Tuition		1	2201964	0831218R1 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$850.04
JM August 2021 Tuition		1	2201964	0831218R1 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$850.04
MM August 2021 Tuition		1	2201964	0831218R1 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$850.04 69
NP August 2021 Tuition		1	2201964	0831218R1 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$850.04
MR August 2021 Tuition		1	2201964	0831218R1 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$850.04
MS August 2021 Tuition		1	2201964	0831218R1 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$850.04
TW August 2021 Tuition		1	2201964	0831218R1 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$850.04

Check #: 0

PO/InvoiceTotal: \$10,200.48

Vendor Total: \$56,102.64

JENKINS, TIFFANY N

Check Group:

TRAINING & DEVELOPMENT GRADE B		1	2202070	FEB22AP 12/21/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,757.25
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Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,757.25
						Vendor Total: \$1,757.25
John R. Chiles IV						
Check Group:						
HR Management and Analytics		1	2202218	FEB22AP 1/13/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,100.00
						Check #: 0
						PO/InvoiceTotal: \$2,100.00
						Vendor Total: \$2,100.00
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
EMERGENCY - REPLACE ADMINISTRATION PHONE LINE FROM HEAD-END LOCATED ON 3RD FLOOR EQUIPMENT CLOSET, TO SECURITY OFFICE LOCATED AT THE MAIN ENTRANCE		1	2200569	8817931 9/30/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$5,076.92 70
						Check #: 0
						PO/InvoiceTotal: \$5,076.92
						Vendor Total: \$5,076.92
KAGAN & GAINES MUSIC CO. INC	357033					
Check Group:						
Selmer Alto Saxophone		11	2200788	620943 12/13/2021	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$17,985.00
						Check #: 0
						PO/InvoiceTotal: \$17,985.00
						Vendor Total: \$17,985.00
LANGUAGE TESTING INTERNATIONAL, INC.						
Check Group:						
Language Testing 04/20/2021		1	2201871	L43552-IN 4/20/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$5.00

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Language Testing 5/18/2021		1	2201871	L45354-IN 5/18/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$5.00
Language Testing 12/06/2021		1	2201871	L50506-IN 12/6/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,010.00
Language Testing 12/18/2021		1	2201871	L51084-IN 12/18/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$1,040.00
Vendor Total:						\$1,040.00
LITTLE FRIENDS INC	365034					
Check Group:						
October 2021 Little Friends/Krejci Tuition 1 Student 10 Days		1	2202239	151988 10/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,060.00 71
October 2021 Little Friends/Krejci Intensive Care 1 Student 10 Days		1	2202239	151988 10/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$762.60
Check #: 0						
PO/InvoiceTotal:						\$2,822.60
Vendor Total:						\$2,822.60
MARKUS, ROBERT A						
Check Group:						
YOUTH DEVELOPMENT IDEOLOGY GRADE A		1	2202071	FEB22AP 12/2/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						
Martin Whalen Office Solutions, Inc.		1	2202283	IN3286368 1/21/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$3,894.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,894.94
Vendor Total:						\$3,894.94
MAYWOOD GLASS & MIRROR	350214					
Check Group:						
clear laminated glass 17 3/6*61 5/8		1	2201034	48331 10/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Check Group:						
clear laminated glass 76 3/8*32 7/8		1	2201035	48332 10/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$330.00
Check #: 0						72
PO/InvoiceTotal:						\$330.00
Check Group:						
8*66 laminated glass		1	2201271	48334 11/3/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$665.00
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
power feed and non fused disconnect		1	2201927	83708 1/13/2022	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$3,900.00
Check #: 0						
PO/InvoiceTotal:						\$3,900.00
Vendor Total:						\$3,900.00
Memorial Park District						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Baseball Fee		1	2202054	112234 7/20/2021	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$410.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$410.00</u>
						Vendor Total: <u>\$410.00</u>
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
GB November 2021 SpEd Transportation		1	2201855	SYSINV-008290 11/30/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$275.24
MB November 2021 SpEd Transportation		1	2201855	SYSINV-008290 11/30/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$925.74
DC November 2021 SpEd Transportation		1	2201855	SYSINV-008290 11/30/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$956.34
TD November 2021 SpEd Transportation		1	2201855	SYSINV-008290 11/30/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$393.20
DH November 2021 SpEd Transportation		1	2201855	SYSINV-008290 11/30/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$707.76
RR November 2021 SpEd Transportation		1	2201855	SYSINV-008290 11/30/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$707.76
ST November 2021 SpEd Transportation		1	2201855	SYSINV-008290 11/30/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$707.76
JC November 2021 SpEd Transportation		1	2201855	SYSINV-008290 11/30/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$707.76
MW November 2021 SpEd Transportation		1	2201855	SYSINV-008290 11/30/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$956.34
					Check #: 0	
						PO/InvoiceTotal: <u>\$6,337.90</u>
Check Group:						
MB October 2021 SpEd Transportation		1	2201856	SYSINV-007979 10/29/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,028.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DC October 2021 SpEd Transportation		1	2201856	SYSINV-007979 10/29/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,062.60
DH October 2021 SpEd Transportation		1	2201856	SYSINV-007979 10/29/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$786.40
RR October 2021 SpEd Transportation		1	2201856	SYSINV-007979 10/29/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$786.40
ST October 2021 SpEd Transportation		1	2201856	SYSINV-007979 10/29/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$786.40
JC October 2021 SpEd Transportation		1	2201856	SYSINV-007979 10/29/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$786.40
MW October 2021 SpEd Transportation		1	2201856	SYSINV-007979 10/29/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,062.60
Check #: 0						
PO/InvoiceTotal:						74 \$6,299.40
Check Group:						
MB September 2021 SpEd Transportation		1	2201857	SYSINV-007791 9/30/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$925.74
DC September 2021 SpEd Transportation		1	2201857	SYSINV-007791 9/30/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$956.34
JC September 2021 SpEd Transportation		1	2201857	SYSINV-007791 9/30/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$707.76
DH September 2021 SpEd Transportation		1	2201857	SYSINV-007791 9/30/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$707.76
RR September 2021 SpEd Transportation		1	2201857	SYSINV-007791 9/30/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$707.76
ST September 2021 SpEd Transportation		1	2201857	SYSINV-007791 9/30/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$707.76
MW September 2021 SpEd Transportation		1	2201857	SYSINV-007791 9/30/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$956.34
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,669.46
Check Group:						
JC August 2021 SpEd Transportation		1	2201858	SYSINV-007672 8/11/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$395.60
DH August 2021 SpEd Transportation		1	2201858	SYSINV-007672 8/11/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$403.28
RR August 2021 SpEd Transportation		1	2201858	SYSINV-007672 8/11/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$302.48
						Check #: 0
						PO/InvoiceTotal: \$1,101.36
						Vendor Total: \$19,408.12
MENTA ACADEMY OAK PARK						
Check Group:						
						75
EH November 2021 School Tuition Menta Academy Oak Park		1	2201864	SESINV-018360 11/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,642.12
AH November 2021 School Tuition Menta Academy Oak Park		1	2201864	SESINV-018360 11/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,642.12
AM-F November 2021 School Tuition Menta Academy Oak Park		1	2201864	SESINV-018360 11/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,416.38
						Check #: 0
						PO/InvoiceTotal: \$8,700.62
Check Group:						
EH September 2021 School Tuition Menta Academy Oak Park		1	2201865	SESINV-017467 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,249.14
AH September 2021 School Tuition Menta Academy Oak Park		1	2201865	SESINV-017467 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,249.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AM-F September 2021 School Tuition Menta Academy Oak Park		1	2201865	SESINV-017467 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,249.14
Check #: 0						
						PO/InvoiceTotal: \$12,747.42
Check Group:						
EH November 2021 Transportation Menta Academy Oak Park		1	2201866	SYSINV-008322 1/29/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$991.98
AH November 2021 Transportation Menta Academy Oak Park		1	2201866	SYSINV-008322 1/29/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$991.98
Check #: 0						
						PO/InvoiceTotal: \$1,983.96 76
Check Group:						
EH October 2021 Transportation Menta Academy Oak Park		1	2201867	SYSINV-008084 10/29/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,102.20
AH October 2021 Transportation Menta Academy Oak Park		1	2201867	SYSINV-008084 10/29/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,102.20
Check #: 0						
						PO/InvoiceTotal: \$2,204.40
Check Group:						
EH September 2021 Transportation Menta Academy Oak Park		1	2201868	SYSINV-007863 9/30/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,157.31
AH September 2021 Transportation Menta Academy Oak Park		1	2201868	SYSINV-007863 9/30/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,157.31
Check #: 0						
						PO/InvoiceTotal: \$2,314.62
Check Group:						

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December 2021 Tuition Menta Academy Oak Park		1	2201869	SESINV-018734 12/22/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,474.88
Check #: 0						
						PO/InvoiceTotal:
						\$6,474.88
Check Group:						
December 2021 SpEd Transportation A.H.		1	2202147	SYSINV-008499 12/22/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$891.36
December SpEd Transportation E.H.		1	2202147	SYSINV-008499 12/22/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$891.36
Check #: 0						
						PO/InvoiceTotal:
						\$1,782.72
						Vendor Total:
						\$36,208.62
METROPOLITAN, CORP	363955					77
Check Group:						
REMOVE ELKAY WATER FOUNTAIN AND INSTALL ELKAY WITH BOTTLE FILLER IN FIELD HOUSE, PATCH ALL HOLES, PLUG DEVICE INTO EXISTING OUTLET, PLUG/CAP THE WATER CONNECTION SO ONLY BOTTLE FILLER CAN BE USED		1	212317	2021-7 6/1/2021	20.5.2540.700.0000.002.2100.0000 Non-Capitalized Equipment	\$3,450.00
Check #: 0						
						PO/InvoiceTotal:
						\$3,450.00
Check Group:						
REMOVE DRINKING FOUNTAIN AND INSTALL ELKAY BOTTLE FILLER, PATCH EXISTING HOLES, PLUG DEVICE INTO EXISTING OUTLET, PLU/CAP THE WATER CONNECTION TO NEW DRINKING FOUNTAIN SO THE BOTTLE FILLER CAN ONLY BE USED.		1	212318	2021-6 6/1/2021	20.5.2540.700.0000.002.2100.0000 Non-Capitalized Equipment	\$3,650.00
Check #: 0						
						PO/InvoiceTotal:
						\$3,650.00
Check Group:						

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REMOVE DRINKING FOUNTAIN AND INSTALL A SINGLE ELKAY BOTTLE FILLER, PATCH ALL EXISTING HOLES, PLUG DEVICE INTO EXISTING OUTLET, PLUG/CAP WATER CONNECTION TO NEW DRINKING FOUNTAIN SO ONLY THE BOTTLE FILLER CAN BE USED.		1	212319	2021-8	20.5.2540.700.0000.002.2100.0000	\$3,350.00
				6/1/2021	Non-Capitalized Equipment	
					Check #: 0	
					PO/InvoiceTotal:	\$3,350.00
Check Group:						
VERIFY THAT THERE ARE NOT ANY ADDITIONAL MWRD CROSS CONNECTIONS WITHIN THE INTERIOR TUNNEL FOOTPRINT. LABEL ALL FLOOR DRAINS ON THE NEW DRAWINGS PROVIDED SHOWING LOCATION OF DRAINAGE. (SUMP/EJECTOR PIT OR MWRD)		1	213168	2021-9	20.5.2540.390.0000.002.2000.0000	\$10,500.00
				6/1/2021	Other Purchased Services	78
					Check #: 0	
					PO/InvoiceTotal:	\$10,500.00
Check Group:						
LABOR TO REPAIR FLAG POLE FRON OF SCHOOL		1	213455	2021-5	20.5.2540.390.0000.002.2000.0000	\$1,725.00
				6/1/2021	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$1,725.00
					Vendor Total:	\$22,675.00
MOTION SOLUTIONS LLC	364878					
Check Group:						
Elevator-Maintenance & Service		1	2200666	32230	20.5.2540.310.0000.002.2000.0000	\$335.16
				1/1/2022	Professional & Technical Services	
Elevator-Maintenance & Service		1	2200666	32230	20.5.2540.310.0000.003.2000.0000	\$335.17
				1/1/2022	Professional & Technical Services	
Elevator-Maintenance & Service		1	2200666	32230	20.5.2540.310.0000.004.2000.0000	\$335.17
				1/1/2022	Professional & Technical Services	

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Elevator-Maintenance & Service		1	2200666	32231 2/1/2022	20.5.2540.310.0000.002.2000.0000 Professional & Technical Services	\$335.16
Elevator-Maintenance & Service		1	2200666	32231 2/1/2022	20.5.2540.310.0000.003.2000.0000 Professional & Technical Services	\$335.17
Elevator-Maintenance & Service		1	2200666	32231 2/1/2022	20.5.2540.310.0000.004.2000.0000 Professional & Technical Services	\$335.17
Elevator-Maintenance & Service		1	2200666	32232 3/1/2022	20.5.2540.310.0000.002.2000.0000 Professional & Technical Services	\$335.16
Elevator-Maintenance & Service		1	2200666	32232 3/1/2022	20.5.2540.310.0000.003.2000.0000 Professional & Technical Services	\$335.17
Elevator-Maintenance & Service		1	2200666	32232 3/1/2022	20.5.2540.310.0000.004.2000.0000 Professional & Technical Services	\$335.17
Check #: 0						
						<u>79</u>
						PO/InvoiceTotal: \$3,016.50
						Vendor Total: \$3,016.50
NATIONAL BUSINESS FURNITURE	358007					
Check Group:						
executive board chairs		10	2202127	ZK161545 1/7/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3,906.30
shipping		1	2202127	ZK161545 1/7/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$400.00
Check #: 0						
						<u>\$4,306.30</u>
						PO/InvoiceTotal: \$4,306.30
						Vendor Total: \$4,306.30
NICOR GAS	350248					
Check Group:						
STANDING ORDER 12/14/21-01/14/22 NATURAL NGAS BLANKET ORDER		1	2200345	4862724-EAST01 1922 1/19/2022	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$895.27
Check #: 0						

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						PO/InvoiceTotal: <u>\$895.27</u>
						Vendor Total: <u>\$895.27</u>
NULIFE TIRE SERVICE	364293					
Check Group:						
tire repair		1	2201908	90637SB 11/22/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$87.00
						Check #: 0
						PO/InvoiceTotal: <u>\$87.00</u>
						Vendor Total: <u>\$87.00</u>
OPTIMA PLUMBING SPLY	363579					
Check Group:						
inner cover assembly		1	2200701	52839 9/27/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$130.34 80
electronic module		1	2200701	52839 9/27/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$179.94
closet kit		1	2200701	52839 9/27/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$48.32
solenoid operator new style		1	2200701	52839 9/27/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$36.42
shipping		1	2200701	52839 9/27/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$20.00
						Check #: 0
						PO/InvoiceTotal: <u>\$415.02</u>
						Vendor Total: <u>\$415.02</u>
P. A. E. C. CENTER	350255					
Check Group:						
PAEC 2021 Summer School 69 Students		1	2202240	14205 9/30/2021	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$54,708.90
PAEC 2021 BD/ED Summer School 34 Students		1	2202240	14205 9/30/2021	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$19,247.13

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PAEC 2021 Summer School 1:1 Paraprofessional 1 Student		1	2202240	14205	10.5.4220.670.0000.001.0342.0000	\$1,268.28
				9/30/2021	Tuition- PAEC	
PAEC 2021 Summer School 1:1 Paraprofessional 1 Student		1	2202240	14205	10.5.4220.670.0000.001.0342.0000	\$1,436.30
				9/30/2021	Tuition- PAEC	
PAEC 2021 Summer School 1:1 Paraprofessional 1 Student		1	2202240	14205	10.5.4220.670.0000.001.0342.0000	\$1,463.40
				9/30/2021	Tuition- PAEC	
PAEC 2021 Summer School 1:1 Paraprofessional 1 Student		1	2202240	14205	10.5.4220.670.0000.001.0342.0000	\$2,005.40
				9/30/2021	Tuition- PAEC	
PAEC 2021 Summer School 1:1 Paraprofessional 1 Student		1	2202240	14205	10.5.4220.670.0000.001.0342.0000	\$563.68
				9/30/2021	Tuition- PAEC	
PAEC 2021 Summer School 1:1 Paraprofessional 1 Student		1	2202240	14205	10.5.4220.670.0000.001.0342.0000	\$195.12
				9/30/2021	Tuition- PAEC	81
PAEC 2021 Summer School OT/PT Services		1	2202240	14205	10.5.4220.670.0000.001.0342.0000	\$82.28
				9/30/2021	Tuition- PAEC	
PAEC 2021 Summer School Speech/Language Services		1	2202240	14205	10.5.4220.670.0000.001.0342.0000	\$7,200.00
				9/30/2021	Tuition- PAEC	

Check #: 0

PO/InvoiceTotal: \$88,170.49

Vendor Total: \$88,170.49

PM MUSIC CENTER 350257

Check Group:

Specialty Brass repair: oil and grease, valve work		1	2201514	1928295	10.5.1502.320.0000.002.0238.0000	\$90.00
				12/8/2021	Repairs & Maintenance	
Sousaphone repair: solder points (2), valve work, finger button		1	2201514	1928306	10.5.1502.320.0000.002.0238.0000	\$310.00
				12/9/2021	Repairs & Maintenance	

Check #: 0

PO/InvoiceTotal: \$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$400.00
POINT AUTOMOTIVE INC.	364540					
Check Group:						
2013 FORD F350 PICK UP - OIL CHANGE AND BASIC VEHICLE INSPECTION		1	2200102	000070 9/29/2021	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$390.40
Check #: 0						
PO/InvoiceTotal:						\$390.40
Check Group:						
2005 FORD F-350 REPAIRS AND PREVENTATIVE MAINTENANCE - MAERIALS AND LABOR		1	2201131	000073 10/20/2022	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$1,706.42
Check #: 0						
PO/InvoiceTotal:						\$1,706.42
Check Group:						
engine oil		6	2202020	000076 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00
oil filter		1	2202020	000076 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
fluids		1	2202020	000076 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00
labor		1	2202020	000076 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
disposal fee		1	2202020	000076 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
safety inspection		1	2202020	000076 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
safety inspection sticker		1	2202020	000076 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.00
diagnose		1	2202020	000076 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$70.00

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starter		1	2202020	000076 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$188.86
labor		1	2202020	000076 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$140.00
left head light		1	2202020	000076 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$22.14
labor		1	2202020	000076 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$30.00
tow		1	2202020	000076 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$85.00
Check #: 0						
						PO/InvoiceTotal: <u>\$733.50</u>
						Vendor Total: <u>\$2,830.83</u>
POWERSCHOOL GROUP LLC	365925					
Check Group:						
PowerSchool Student Keys to Ownership		1	2201934	INV291604 1/12/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$1,890.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,890.00</u>
						Vendor Total: <u>\$1,890.00</u>
PROFORMA VISION GRAPHICS	367017					
Check Group:						
1000 Enviro Shopper Yellow Gold with 1 Color Black Imprint All Aboard Logo		1000	2201381	B375001261A 11/18/2021	10.5.2633.396.0000.001.0340.0000 Branding	\$2,315.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,315.00</u>
						Vendor Total: <u>\$2,315.00</u>
RAINCOAT ROOF MAINTENANCE	358382					
Check Group:						

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roof repairs E 161		1	212604	32107 9/13/2021	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$1,124.60
					Check #: 0	
					PO/InvoiceTotal:	\$1,124.60
Check Group: labor		1	213984	32006 8/30/2021	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$2,442.00
materials		1	213984	32006 8/30/2021	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$557.98
truck charge		1	213984	32006 8/30/2021	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$50.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,049.98
Check Group: roof leak over AM lab		1	2200059	32004 8/30/2021	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,961.93
					Check #: 0	
					PO/InvoiceTotal:	\$1,961.93
					Vendor Total:	\$6,136.51
RAY O'HERRON	353434					
Check Group: Pants hidden pocket		4	2201911	2169537 1/19/2022	10.5.2190.491.0000.003.0102.0000 Uniforms	\$259.96
					Check #: 0	
					PO/InvoiceTotal:	\$259.96
					Vendor Total:	\$259.96
READYREFRESH	350578					
Check Group: standing order for drinking water/EAST NURSE		1	2200209	11K0121030696 11/16/2021	10.5.2134.390.0000.002.0163.0000 Other Purchased Services	\$20.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$20.57
Vendor Total:						\$20.57
REALITYWORKS,INC	358765					
Check Group:						
Shipping and Handling to return RealCare Babies		1	213460	27720 6/4/2021	10.5.2120.411.0000.003.0151.0000 Educational Supplies	\$464.75
Check #: 0						
PO/InvoiceTotal:						\$464.75
Check Group:						
RealCare Preemie Baby Instructor Guide w/Cur Link-Preemie Baby		1	2202067	24703 3/1/2021	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$329.00
SHIPPING		1	2202067	24703 3/1/2021	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$16.45
Check #: 0						
PO/InvoiceTotal:						\$345.45
Check Group:						
SHIPPING for Returned RealCare Babies from PEHS		1	2202068	25155 3/17/2021	10.5.1400.700.0000.002.3220.0002 Non-Capitalized Equipment	\$464.75
Check #: 0						
PO/InvoiceTotal:						\$464.75
Vendor Total:						\$1,274.95
REDA CONCRETE ENCHANCEMENT INC	364536					
Check Group:						
epoxy base coat cooler floors		1	2201752	FEB22AP 11/29/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,856.00
boys soccer locker room floor		1	2201752	FEB22AP 11/29/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$2,656.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,512.00
						Vendor Total: \$4,512.00
REINDERS INC.	364553					
Check Group:						
winter enclosure		1	213684	4065667-01 1/7/2022	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$12,152.31
72'mb hct rotary broom		1	213684	4065667-01 1/7/2022	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$6,995.00
						Check #: 0
						PO/InvoiceTotal: \$19,147.31
						Vendor Total: \$19,147.31
RENAISSANCE LEARNING INC	354878					
Check Group:						86
Custom Data Integration Level 4 Maintenance		1	2201538	INV5236971 12/1/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$202,311.50
						Check #: 0
						PO/InvoiceTotal: \$202,311.50
						Vendor Total: \$202,311.50
ROBERTSON, LAUREN N						
Check Group:						
Practicum - School Counseling Grade A		1	2202072	FEB22AP 12/16/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
						Check #: 0
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
PLOW CONTROLLER		2	2201965	SPI10934714 12/30/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$447.28

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RUBBER WATER HOSE		2	2201965	SPI10934722 12/30/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$179.98
Check #: 0						
PO/InvoiceTotal:						\$627.26
Check Group:						
Shoulder Strap SRM		1	2202141	SPI10772915 7/15/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$20.99
Check #: 0						
PO/InvoiceTotal:						\$20.99
Check Group:						
Air Filter		1	2202142	PSI10035544 6/26/2021	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$2.99
Choke Knob		1	2202142	PSI10035544 6/26/2021	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$4.99
Fuel Filter		1	2202142	PSI10035544 6/26/2021	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$3.99
Spark Plug		1	2202142	PSI10035544 6/26/2021	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$6.38
Service Mechanic		1	2202142	PSI10035544 6/26/2021	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$91.00
Check #: 0						
PO/InvoiceTotal:						\$109.35
Vendor Total:						\$757.60
Check Group:						
Inspire Literacy (iLit)		1	213701	7027508745 1/26/2022	10.5.1100.390.0000.001.0028.0000 Other Purchased Services	\$1,925.00
Check #: 0						
PO/InvoiceTotal:						\$1,925.00
Check Group:						

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Biology in Focus AP Edition		60	2200524	7027787630 10/25/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$9,208.20
Shipping		1	2200524	7027787630 10/25/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$644.57
Check #: 0						
						PO/InvoiceTotal:
						\$9,852.77
Check Group:						
Eart Science		40	2200635	4026489699 9/16/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$3,818.80
Shipping		1	2200635	4026489699 9/16/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$267.32
Check #: 0						
						PO/InvoiceTotal:
						\$4,086.12
Check Group:						
Myperspectives 2022 Teachers Ed		3	2200757	4026502927 10/6/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$481.40
Virtual ILIT Prof Devlp Training 1 hour		1	2200757	7027754371 9/28/2021	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$550.00
ILIT 20 Minute Digital Courseware 1 year license Bundled		145	2200757	7027758975 9/30/2021	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$2,320.00
Myperspectives 2022 Student Ed		145	2200757	7027758975 9/30/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$3,765.65
Shipping		1	2200757	7027758975 9/30/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$263.60
Check #: 0						
						PO/InvoiceTotal:
						\$7,380.65
Check Group:						
MYperspectives 2022 Teachers Ed		3	2200758	4026504725 10/6/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$481.40

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Virtual ILIT Prof Develop Training 1 hour		1	2200758	7027756980 9/29/2021	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$550.00
ILIT 20 minute Digital Courseware 1 year		130	2200758	7027760914 10/2/2021	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$2,080.00
MYPersectives 2022 student ed i year digital		130	2200758	7027760914 10/2/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$3,612.43
Check #: 0						
						PO/InvoiceTotal: \$6,723.83
Check Group:						
MyLab Criminal Justice with Pearson Extext For Forensic Science		30	2200870	7027769196 10/7/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,499.10
Check #: 0						
						PO/InvoiceTotal: \$1,499.10 ⁸⁹
Check Group:						
Chem Foundation Teacher Ed 11		1	2200871	4026510651 10/8/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$132.47
Shipping		1	2200871	4026510651 10/8/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$9.27
Chemistry 2012 Fondations Student Ed 6 yr		12	2200871	4026516436 10/13/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,319.64
Shipping		1	2200871	4026516436 10/13/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$92.37
Chemistry 2012 Fondations Student Ed 6 yr		30	2200871	7027769345 10/7/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$3,209.10
Shipping		1	2200871	7027769345 10/7/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$224.64
Check #: 0						
						PO/InvoiceTotal: \$4,987.49
Check Group:						

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Drive Right Student ED		100	2200934	4026530141 11/3/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$5,347.00
Shipping		1	2200934	4026530141 11/3/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$374.29
					Check #: 0	
						PO/InvoiceTotal: \$5,721.29
						Vendor Total: \$42,176.25
SAMMY THOMPSON PLUMBING						
Check Group:						
demo dish washing room		1	2202116	FEB22AP 1/7/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$4,700.00
					Check #: 0	
						PO/InvoiceTotal: \$4,700.00
Check Group:						
remove 3 kitchen sink faucets		1	2202277	2420 1/7/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$4,300.00
					Check #: 0	
						PO/InvoiceTotal: \$4,300.00
						Vendor Total: \$9,000.00
SOCCER SHOWDOWN						
	366609					
Check Group:						
BOYS SOCCER TOURNAMENT		1	2201077	FEB22AP-REDO 9/18/2021	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$475.00
					Check #: 0	
						PO/InvoiceTotal: \$475.00
						Vendor Total: \$475.00
SOUTHWEST TOWN MECHANICAL SERVICES						
Check Group:						
low ambient control		1	2201048	S12067319 12/21/2021	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$875.00

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Voucher Detail Listing

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02/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$875.00
Vendor Total:						\$875.00
STANTON MECHANICAL INC	351739					
Check Group:						
replace detective display module		1	2201516	0000055111 12/29/2021	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$1,808.00
Check #: 0						
PO/InvoiceTotal:						\$1,808.00
Check Group:						
replace burner motor		1	2201517	0000055107 12/29/2021	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$3,683.00
Check #: 0						91
PO/InvoiceTotal:						\$3,683.00
Vendor Total:						\$5,491.00
STAPLES ADVANTAGE	351890					
Check Group:						
Screen cleaner spray		2	2200624	3490678544 10/20/2021	10.5.2222.411.0000.003.0206.0000 Educational Supplies	(\$27.18)
Check #: 0						
PO/InvoiceTotal:						(\$27.18)
Check Group:						
Gel mouse pad		1	2200718	3408201784 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$10.49
Monthly Planner		1	2200718	3408201784 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$23.49
Stackable plastic storage drawer (2 compartment)		1	2200718	3408201784 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$24.99
Stackable plastic storage drawer (4 compartment)		1	2200718	3408201784 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$22.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K-cup Pods 48ct		2	2200718	3408201784 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$47.38
Scotch packing tape 6 rolls		1	2200718	3408201784 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$10.62
Hot Cocoa		8	2200718	3408201784 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$76.08
Invisible Tape 12 pk		2	2200718	3408201784 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$13.40
Mini Assorted Chocolate Candy		1	2200718	3408201784 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$13.99
Swingline Premium Heavy Duty Staples		1	2200718	3408201784 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$8.20
M&Ms Fun Size Variety		1	2200718	3408201784 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$16.19 92
Crayola Washable Window Markers 8pk		3	2200718	3408201784 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$19.47
Hershey's Assorted Candy		1	2200718	3408201784 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$14.49
Tru Red plastic drawer organizer		1	2200718	3408201784 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$23.99
4x6 index card file		2	2200718	3408201784 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$6.60
Mints 35.2oz		1	2200718	3408201784 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$16.99
5-tab paper dividers multi-color		2	2200718	3408201784 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$3.92
Post-It notes 4"x6" 100 sheets 5 pads		1	2200718	3408201784 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$7.81
Triple Letter Tray		1	2200718	3488201785 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$30.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5"x3" index card files 25/set		1	2200718	3488201786 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$3.79
21"x21" laminate end table		2	2200718	3489209066 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$82.98
Table Lamp set of 2		1	2200718	3489209069 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$65.99
Crayola washable crystal effects window markers		2	2200718	3489209070 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$34.58
Laminate coffee table		1	2200718	3489718541 10/9/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	(\$70.99)
Laminate coffee table		1	2200718	3489718542 9/30/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$70.99
White Floor Lamp		2	2200718	34899209068 9/23/2021	10.5.1100.410.0000.004.4998.0002 General Supplies	\$101.98 93
Check #: 0						
PO/InvoiceTotal:						\$680.72
Check Group:						
Chocolate Starlight Mints, 5lbs		3	2200979	3490678546 10/14/2021	10.5.2222.410.0000.002.0206.0000 General Supplies	\$97.47
Check #: 0						
PO/InvoiceTotal:						\$97.47
Check Group:						
TI-30XIIS Scientific Calculator		40	2201137	3490678548 10/22/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$489.60
Check #: 0						
PO/InvoiceTotal:						\$489.60
Check Group:						
Dixie Combo Pack, Tray with White Plastic Utensils, 56 Forks, 56 Knives, 56 Spoons, 6 Packs		1	2201625	3495927617 12/25/2021	10.5.2222.410.0000.002.0206.0000 General Supplies	\$102.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cosco Custom Standard Slide-In Desk Sign with Rose Gold Holder, 3 Lines, 2" x 10" [Customized Text]		1	2201625	3496615943 1/1/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$17.79
Check #: 0						
PO/InvoiceTotal:						\$119.88
Check Group: quantity 2 pallets of paper 80 cases total		1	2201676	3496615945 12/15/2021	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1,399.60
Check #: 0						
PO/InvoiceTotal:						\$1,399.60
Check Group: paper quantity 80 cases 2 pallets for Proviso West		1	2201677	3496615946 12/15/2021	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1,399.60
Check #: 0						94
PO/InvoiceTotal:						\$1,399.60
Check Group: 2 pallets quantity 80 cases for Proviso East High School		1	2201678	3496615947 12/15/2021	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1,399.60
Check #: 0						
PO/InvoiceTotal:						\$1,399.60
Check Group: SWIFFER CLOTH MULTI SURFACE REFILLS		3	2201755	3496615948 12/28/2021	10.5.2520.410.0000.001.0012.0000 General Supplies	\$37.80
PERK SPOONS		1	2201755	3496615950 12/28/2021	10.5.2520.410.0000.001.0012.0000 General Supplies	\$6.73
PERK FORKS		1	2201755	3496615950 12/28/2021	10.5.2520.410.0000.001.0012.0000 General Supplies	\$6.97
Check #: 0						
PO/InvoiceTotal:						\$51.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
westcott 8" scissors 2-pack gray/yellow		2	2201861	1497829662 1/11/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$22.18
Elmers all-purpose glue sticks (30/pack)		4	2201861	1497829662 1/11/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$38.84
Check #: 0						
PO/InvoiceTotal:						\$61.02
Check Group:						
Mr. Coffee 12 cup coffee maker		1	2201879	3497629663 1/11/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$31.49
coffee filters		10	2201879	3497629663 1/11/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$18.30
Check #: 0						
PO/InvoiceTotal:						\$49.79
Check Group:						
TRU RED ONE TOUCH CX4 Desktop Stapler		1	2201935	3497629665 1/14/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$8.64
Quality Park Dab-N-Seal 1.69 Oz Moistener Stick 4/Pack		2	2201935	3497629665 1/14/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$16.98
Baseline Hanging File Folder 3-Tab Letter Size Standard Green 25/Pack		4	2201935	3497629665 1/14/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$35.12
TRU RED 30% Recycled File Folder 1/3 Cut Tab Letter Size Manila 100/Box		2	2201935	3497629665 1/14/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$21.32
TRU RED Wire Mesh File Organizer		2	2201935	3497629665 1/14/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$23.98
Stalwart 3x Print Magnifier Sheet 8.5 x 11 Inches		3	2201935	3498061294 1/14/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$38.37
TRU RED Wire Mesh File Organizer Matte Black		4	2201935	3498061295 1/14/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$50.04
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$194.45
						Vendor Total: \$5,916.05
SUNNER, CHRISTOPHER S						
Check Group:						
INSTITUTIONAL RESEARCH GRADE A		1	2202073	FEB22AP 1/12/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,978.00
						Check #: 0
						PO/InvoiceTotal: \$1,978.00
						Vendor Total: \$1,978.00
TANAKA, REBECCA JEANINE						
Check Group:						
SUPERVISION & EVALUATION TO IMPROVE TEACHING GRADE A		1	2202074	FEB22AP 12/17/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,203.75 96
PRINCIPAL INTERNSHIP I GRADE A		1	2202074	FEB22AP 12/17/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,203.75
						Check #: 0
						PO/InvoiceTotal: \$2,407.50
						Vendor Total: \$2,407.50
TAYLOR JR, L T						
Check Group:						
REIMBURSEMENT FOR SUPPLIES BOUGHT TO FIX GAS LINE		1	2201926	FEB22AP 8/31/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$181.61
						Check #: 0
						PO/InvoiceTotal: \$181.61
						Vendor Total: \$181.61
TERRACYCLE REGULATED WASTE LLC 366858						
Check Group:						
crushed bulb		1	2201912	20801 6/11/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$577.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$577.20
Vendor Total:						\$577.20
The Graphic Arts Studio, Inc.						
Check Group:						
Invoice 103457		1	2202234	103457 10/15/2021	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$1,400.00
Check #: 0						
PO/InvoiceTotal:						\$1,400.00
Vendor Total:						\$1,400.00
The Happy Chef						
Check Group:						
Balance from previous orders and returned items		1	2201822	1732772 9/22/2021	10.5.2560.690.0000.001.0800.0000 Miscellaneous Objects	\$93.09
Check #: 0						
PO/InvoiceTotal:						\$93.09
Vendor Total:						\$93.09
The Mail House						
Check Group:						
PTHS Instructional Framework 60 pages qty 500		1	2202050	33536 1/31/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$3,035.00
Check #: 0						
PO/InvoiceTotal:						\$3,035.00
Vendor Total:						\$3,035.00
tyara simpson-morales						
Check Group:						
Tyara Morales tutoring 1/14, 1/5, 1/6, 1/10, 1/11.1/12 and 1/13/22		10.5	2202219	FEB22AP 1/13/2022	10.5.3700.312.0000.001.4300.0002 Conferences	\$336.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$336.00
Check Group:						
WALTHER CHRISTIAN ACADEMY NON PUBLIC STUDENTS		15	2202247	FEB22AP-1 12/14/2021	10.5.3700.312.0000.001.4300.0002 Conferences	\$480.00
						Check #: 0
						PO/InvoiceTotal:
						\$480.00
						Vendor Total:
						\$816.00
TYUS, ERICA J						
Check Group:						
PRACTICUM SCHOOL COUNSELING GRADE A		1	2202075	FEB22AP 12/17/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
						Check #: 0
						PO/InvoiceTotal:
						\$1,000.00
						Vendor Total:
						\$1,000.00
UNIQUE PRODUCTS 356847						
Check Group:						
CLARIO FOAM AL INST HAND SANI		21	212295	406946-1 3/3/2021	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$1,541.40
CLARIO FOAM TOUCH FREE DISP WH		5	212295	406946-2 3/25/2021	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$149.45
						Check #: 0
						PO/InvoiceTotal:
						\$1,690.85
Check Group:						
KRT 2 PLY 85/ROLL 30 ROLLS/CS		10	2200322	416180 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$215.90
ROLL TOWEL NAT.8" 800' 6/CASE		40	2200322	416180 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$774.40
USE BED JRT404 JUMBO TISSUE		30	2200322	416180 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$676.50

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43X47 BLACK LINER 150/CS		37	2200322	416180 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,096.68
ALL PURPOSE HAND&BODY FOAMING		10	2200322	416180 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$367.50
ALL PURPOSE HAND&BODY FOAMING		15	2200322	416180-1 9/15/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$551.25
43X47 BLACK LINER 150/CS		18	2200322	416180-2 9/24/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$533.52
Check #: 0						
PO/InvoiceTotal:						\$4,215.75
Check Group:						
DUST EZE DISPOSABLE DUSTING PLFDST101 1 58.20 \$58.20 SHEETS 6"X8" 250/ROLL		1	2200323	416259 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$58.20 99
BASEBRD/UTIL PAD H-DTY 4X10 BR		2	2200323	416259 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$39.34
RESIDUE CLEANER		4	2200323	416259 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$108.00
HD MICROFIBER CLOTH 16"X16"		2	2200323	416259 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$23.64
Heavy-Duty Floor Scraper, 8"		1	2200323	416259 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$50.95
REPLACMNT BLADES 8IN		1	2200323	416259 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$25.97
Fragrance Free Ant & Roach Kil		1	2200323	416259-1 8/31/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$65.70
Heavy-Duty Floor Scraper, 8"		1	2200323	416259-1 8/31/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$50.95
HD MICROFIBER CLOTH 16"X16"		34	2200323	416259-2 9/2/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$401.88
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$824.63
Check Group:						
NEUTRAL FLOOR CLEANER		4	2200324	415020 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$515.68
ISHINE 25% SOLID FLOOR FINISH		15	2200324	415020 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,352.40
POLISH-S.S W/OIL 12/15oz		2	2200324	415020 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$104.40
VOMIT ABSORB 1LB GRAN GRE 24		3	2200324	415020 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$161.43
PAD 14X24 MAROON XTREME 10/CS		1	2200324	415020 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$134.28
PLUNGER,INDUSTRIAL,TOILET 6/CS		1	2200324	415020 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$27.39 100
PRY BAR STRIPPER 2/2.5 GAL/CS		2	2200324	415020 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$139.66
GG09 FIBERPRO GUM REMOVER		2	2200324	415020 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$93.42
AX99 AX-IT BASEBOARD STRIPPER		2	2200324	415020 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$76.86
AP CLEANER-PH7 NEUTRAL 4/1		3	2200324	415020 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$91.89
20" BLACK STRIP FLOOR PAD 5/		1	2200324	415020 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$23.80
PHENOM VAC BAGS (10PCS + 2 MIC		4	2200324	415020 8/26/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$71.48
CONSUME BACTERIA ENZYME 12/CS		4	2200324	415020-1 9/3/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$141.00
GERMICIDAL FOAM CLEANER-AEROSL		15	2200324	415020-1 9/3/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$551.85

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BLOODBORNE PATHOGEN KITW/DISIN		3	2200324	415020-1 9/3/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$62.16
AX99 AX-IT BASEBOARD STRIPPER		4	2200324	415020-1 9/3/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$153.72
NEUTRAL FLOOR CLEANER		2	2200324	415020-2 9/10/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$257.84
BLOODBORNE PATHOGEN KITW/DISIN		2	2200324	415020-2 9/10/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$41.44
PAD 14X24 MAROON XTREME 10/CS		1	2200324	415020-2 9/10/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$134.28
DRIVE BELT		3	2200324	415020-3 9/3/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$37.50
Check #: 0						101
PO/InvoiceTotal:						\$4,172.48
Check Group:						
Disinfecting Wipes, 8 X 7, Fre BWK454W753CT 40 61.78 \$2,471.20 sh Scent, 75/canister, 12 Cani		40	2200325	416617 10/22/2021	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$2,471.20
Check #: 0						2,471.20
PO/InvoiceTotal:						\$2,471.20
Check Group:						
DOUBLE MOP BUCKETS W/ SIDE PRS		10	2200379	416917 9/2/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,990.00
Check #: 0						1,990.00
PO/InvoiceTotal:						\$1,990.00
Check Group:						
70% ALCOHOL GEL HAND SANITIZER PJHSGELP16 5 119.13 \$595.65 16 OZ BOTTLE WITH PUMP 20/CS		5	2201042	419514 10/19/2021	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$595.65
Check #: 0						595.65
PO/InvoiceTotal:						\$595.65

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Check Group:						
TOUCH FREE FLOOR STAND		25	2201043	418664 10/19/2021	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$2,340.00
TOUCH FREE DISPENSER		18	2201043	418664 10/19/2021	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$538.02
Check #: 0						
PO/InvoiceTotal:						\$2,878.02
Check Group:						
FOAM HAND SANITIZER		20	2201044	418667 10/19/2021	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$1,585.40
Check #: 0						
PO/InvoiceTotal:						\$1,585.40
Check Group:						
156NPG 36 X 72 BOOKCASE		1	2201140	420783 11/12/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$272.40
Check #: 0						102
PO/InvoiceTotal:						\$272.40
Check Group:						
BLOODBORNE PATHOGEN KITW/DISIN IMP7353 20 20.72 \$414.40 FECTANT-CORRUGATE		20	2201323	421385 11/12/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$414.40
Check #: 0						
PO/InvoiceTotal:						\$414.40
Check Group:						
Recovery Hose		2	2201324	420978 11/15/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$139.98
#CL1100 0016 VAC HEAD		2	2201324	420978 11/15/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$79.98
Check #: 0						
PO/InvoiceTotal:						\$219.96

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1279

02/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
trip charge kit item		1	2201526	421461 11/5/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$125.00
b-machine repairs labor		1	2201526	421461 11/5/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$85.00
cap,hose/w o-ring		1	2201526	421461 11/5/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$15.00
squeegee blade ,rear		1	2201526	421461 11/5/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$34.50
squeegee blade,front		1	2201526	421461 11/5/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$34.50
band,squeegee		1	2201526	421461 11/5/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$53.10
end cap		2	2201526	421461 11/5/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$10.00 ¹⁰³
Check #: 0						
PO/InvoiceTotal:						\$357.10
Check Group:						
LINER-44X48 100/CS .9ML BLK		10	2201659	422425 12/16/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$274.50
ROLL TOWEL NAT.8" 800' 6/CASE		60	2201659	422425 12/16/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,195.80
USE BED JRT404 JUMBO TISSUE		50	2201659	422425 12/16/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,233.50
CONSUME BACTERIA ENZYME 12/CS		10	2201659	422425 12/16/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$352.50
LINER-44X48 100/CS .9ML BLK		50	2201659	422425-1 12/21/2021	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,372.50
Check #: 0						
PO/InvoiceTotal:						\$4,428.80

Proviso Township High School District 209

Voucher Detail Listing

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02/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CORELL 30X72 HVY DUTY FOLDING ^SPECIAL 25 186.00 \$4,650.00 TABLE LIGHT GRANITE *ORDER MUST BE PLACED BY 12/23 OR THERE'S A PRICE INCREASE**		25	2201686	422816 1/4/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$4,650.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,650.00
Check Group:						
roll towel		80	2201914	423391 1/12/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,594.40
					Check #: 0	
					PO/InvoiceTotal:	\$1,594.40
Check Group:						
wall plate for soap unit		1	2201916	422721 1/12/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$4,047.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,047.00
Check Group:						
foamy citrus fresh		50	2201917	422722 1/12/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2,023.50
					Check #: 0	
					PO/InvoiceTotal:	\$2,023.50
Check Group:						
MEDICAL GRADE MASKS		400	2201918	423482 12/15/2021	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$2,990.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,990.00
Check Group:						
#7555NUF050 MICROLAUNDRY		1	2201920	423306 1/26/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$248.40

Proviso Township High School District 209

Voucher Detail Listing

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02/08/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
48 pk lint traps w/cable ties		2	2201920	423306 1/26/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$66.66
Check #: 0						
PO/InvoiceTotal:						\$315.06
Check Group:						
60" MICROFIBER DUST MOP BLUE		10	2201921	423289 1/26/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$263.70
36" MICROFIBER DUST MOP BLUE		10	2201921	423289 1/26/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$172.00
24"MICROFIBER DUST MOP BLUE		10	2201921	423289 1/26/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$135.80
60" PLASTIC QUICK CHANGE HANDL		10	2201921	423289 1/26/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$97.50
BLUE TUBE MOP LARGE		12	2201921	423289 1/26/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$137.64 ¹⁰⁵
20 OZ COTTON MOP CUT END 12/CS		2	2201921	423289 1/26/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$139.10
DUST EZE DISPOSABLE DUSTING		1	2201921	423289 1/26/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$69.84
GREEN KLEAN F&G 10/PK		1	2201921	423289 1/26/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$88.00
Check #: 0						
PO/InvoiceTotal:						\$1,103.58
Check Group:						
38*60 black liner		80	2201924	424396 1/12/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$2,851.20
24*33 green liner		30	2201924	424396 1/12/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,005.30
Check #: 0						
PO/InvoiceTotal:						\$3,856.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1279

02/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ext dusters		12	2201925	424405 1/18/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$84.36
disinfect		12	2201925	424405 1/18/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$779.52
clip on dust mop handle		12	2201925	424405-1 1/24/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$147.00
Check #: 0						
						PO/InvoiceTotal: \$1,010.88
Check Group:						
#POPP210-BLK ERGONOMIC 1 278.00 \$278.00 ADJUSTABLE OFFICE CHAIR		1	2201968	422768 1/26/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$278.00
Check #: 0						106
						PO/InvoiceTotal: \$278.00
Check Group:						
#DST-RC2026E.4E.4 20" X 26" ^SPECIAL 63 63 0 235.00 N \$14,805.00 RECTANGULAR TOP STUDENT DESK IN CRISP LINEN W/TITANIUM EDGE #DSL P-4AAP.3.4 ADJ LEG SETS		63	2202123	419137-2R 11/19/2021	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$14,805.00
Check #: 0						
						PO/InvoiceTotal: \$14,805.00
Check Group:						
DISPOSABLE KN95 MASKS 25/PKG		1600	2202124	423478 1/27/2022	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$8,576.00
Check #: 0						
						PO/InvoiceTotal: \$8,576.00
Check Group:						
14*20 surface pad		4	2202179	423422 1/13/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$395.40

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1279

02/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12*18 maroon pad		3	2202179	423422 1/13/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$230.76
floor pad 14*24		2	2202179	423422 1/13/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$68.56
14*20 pad		2	2202179	423422 1/13/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$59.66
14*24 pads		10	2202179	423422 1/13/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,186.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,940.38</u>
Check Group:						
SPARCLEAN POT & PAN DETERGENT - 5 GAL PL		2	2202235	422312 1/5/2022	10.5.2560.410.0000.001.0800.0000 General Supplies	\$289.10
Check #: 0						
						PO/InvoiceTotal: <u>\$289.10</u>
Check Group:						
SPARCLEAN POT & PAN DETERGENT - 5 GAL PL		3	2202236	422313 1/5/2022	10.5.2560.410.0000.001.0800.0000 General Supplies	\$433.65
Check #: 0						
						PO/InvoiceTotal: <u>\$433.65</u>
Check Group:						
SPARCLEAN POT & PAN DETERGENT - 5 GAL PL		2	2202237	422314 1/5/2022	10.5.2560.410.0000.001.0800.0000 General Supplies	\$289.10
Check #: 0						
						PO/InvoiceTotal: <u>\$289.10</u>
						Vendor Total: <u>\$74,318.79</u>
UTurn Covenant Church						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1279

02/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
School Assembly - Proviso East - January 12, 2022 - 7th Period (Sophomores)		1	2202281	100-1 1/19/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$3,000.00	
School Assembly - Proviso East - January 12, 2022 - 8th Period (Freshmen)		1	2202281	100-1 1/19/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$3,000.00	
Check #: 0							
PO/InvoiceTotal:						\$6,000.00	
Vendor Total:						\$6,000.00	
VILLAGE OF HILLSIDE	350389						
Check Group:							
STANDING ORDER 7/1/21 THRU 6/30/22 WATER BLANKET ORDER		1	2200382	ACCT036-020122 2/1/2022	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$11,256.69	
STANDING ORDER 7/1/21 THRU 6/30/22 WATER BLANKET ORDER		1	2200382	ACCT037-020120 2/1/2022	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$11,507.29	
Check #: 0							
PO/InvoiceTotal:						\$22,763.94	
Vendor Total:						\$22,763.94	
VILLAGE OF MAYWOOD	350391						
Check Group:							
standing order 7/1/2021 thru 6/30/21		1	2200383	1 W MADIS-SOCCER- DEC 12/29/2021	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14	
standing order 7/1/2021 thru 6/30/21		1	2200383	1ST AVE-FLDHSE-DE C21 12/17/2021	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$6,214.62	
standing order 7/1/2021 thru 6/30/21		1	2200383	1ST AVE-HALL GYM-DEC 1/12/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$159.32	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1279 02/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
standing order 7/1/2021 thru 6/30/21		1	2200383	2ND W WALNUT-DEC21 12/29/2021	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
				Check #: 0		
					PO/InvoiceTotal:	\$6,442.22
					Vendor Total:	\$6,442.22
Walker Quality Services Co., LLC						
Check Group:						
standing order 7/1/21 thru 6/30/22 consulting services		1	2200197	10155 1/24/2022	10.5.2560.390.0000.001.0800.0000 Other Purchased Services	\$6,650.00
				Check #: 0		
					PO/InvoiceTotal:	\$6,650.00
					Vendor Total:	\$6,650.00
Wanda Teruel						
Check Group:						
Human Behavior and the Social Environment Grade B		1	2202217	FEB22AP 12/5/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Policy I: Social Welfare Policy Grade A		1	2202217	FEB22AP 12/5/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
WEX BANK	359157					
Check Group:						
standing order 7/1/21 thru 6/30/22 drivers education blanket order proviso east		1	2200347	76552881 12/6/2021	10.5.1700.464.0000.002.1097.0000 GASOLINE	\$101.64
				Check #: 0		
					PO/InvoiceTotal:	\$101.64
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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02/08/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
standing order 7/1/21 thru 6/30/22 gas maintenance east		1	2200348	76552881-1 12/6/2021	20.5.2540.464.0000.002.2000.0000 Gasoline	\$763.62
Check #: 0						
PO/InvoiceTotal:						\$763.62
Check Group:						
standing order 7/1/21 thru 6/30/22 gas student proviso east		1	2200349	76552881-2 12/6/2021	40.5.2550.464.0000.002.4000.0000 Gasoline	\$395.00
Check #: 0						
PO/InvoiceTotal:						\$395.00
Check Group:						
standing order 7/1/21 thru 6/30/22 gas maintenance west		1	2200350	76552881-4 12/6/2021	20.5.2540.464.0000.003.2000.0000 Gasoline	\$2,929.56
Check #: 0						110
PO/InvoiceTotal:						\$2,929.56
Check Group:						
standing order 7/1/21 thru 6/30/22		1	2200351	76552881-5 12/6/2021	40.5.2550.464.0000.003.4000.0000 Gasoline	\$524.64
Check #: 0						
PO/InvoiceTotal:						\$524.64
Check Group:						
standing order 7/1/21 thru 6/30/22 student gas pmsa		1	2200384	76552881-3 12/6/2021	40.5.2550.464.0000.004.4000.0000 Gasoline	\$122.73
Check #: 0						
PO/InvoiceTotal:						\$122.73
Vendor Total:						\$4,837.19
Grand Total:						\$3,559,839.51

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1229

01/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gerald Blackmon						
Check Group:						
FOOTBALL		1	2201811	JAN22AP-2 10/4/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Check Group:						
FOOTBALL		1	2201812	JAN22AP-1 9/20/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$59.00
Check #: 0						
PO/InvoiceTotal:						\$59.00
Check Group:						
FOOTBALL		1	2201813	JAN22AP 10/18/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$213.00
Justin Johnson						
Check Group:						
Boys Basketball 113021		1	2201704	JAN22AP 11/30/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00
LINCOLN NATIONAL LIFE INSURANCE COMPANY 365788						
Check Group:						
2021-12 Reinstatement		1	2201819	PRTO-BL-159258 5 12/21/2021	10.2.0481.000.0000.000.9941.0000 EE - Life Insurance Payable	\$25,272.85
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1229

01/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25,272.85
						Vendor Total: \$25,272.85
Pat Cawiezel						
Check Group:						
GIRLS VARSITY BASKETBALL GAME		1	2201806	JAN22AP 12/4/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$103.00
						Check #: 0
						PO/InvoiceTotal: \$103.00
						Vendor Total: \$103.00
Peter Blair						
Check Group:						
FOOTBALL		1	2201810	JAN22AP 9/30/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
						Check #: 0
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
QUADIENT						
Check Group:						
Postage funding		1	2200707	JAN22AP 9/29/2021	10.5.2633.345.0000.001.0340.0000 Postage/Stamps	\$20,000.00
						Check #: 0
						PO/InvoiceTotal: \$20,000.00
						Vendor Total: \$20,000.00
SECRETARY OF STATE 359747						
Check Group:						
renewal of current Driver Education Plates for 2 years		6	2201760	JAN21AP 1/5/2022	10.5.1700.390.0000.001.1097.0000 PURCHASED SERVICES	\$60.00
						Check #: 0
						PO/InvoiceTotal: \$60.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1229 01/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$60.00
						Grand Total: \$45,817.85

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237 01/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERSKINE REEVES BARBER ACADEMY	365576					
Check Group:						
Spring Semester 2022 Students		20	2201876	20220106-16 12/15/2021	10.5.4280.670.0000.001.0010.0000 Tuition	\$50,000.00
					Check #: 0	
						PO/InvoiceTotal: \$50,000.00
						Vendor Total: \$50,000.00
HAUSER, IZZO, PETRARCA,	365976					
Check Group:						
Property Taxes Invoice 29315		1	2201823	29315 12/15/2021	10.5.2310.326.0000.001.0050.0000 PTAB	\$2,949.66
					Check #: 0	
						PO/InvoiceTotal: \$2,949.66
Check Group:						
Litigation		1	2201824	29316 12/31/2021	10.5.2310.318.0000.001.0050.0000 LEGAL	\$3,197.00
Retainer Invoice 29317		1	2201824	29317 12/15/2021	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$10,000.00
Collective Bargaining Invoice 29318		1	2201824	29318 12/15/2021	10.5.2310.318.0000.001.0050.0000 LEGAL	\$1,679.00
					Check #: 0	
						PO/InvoiceTotal: \$14,876.00
						Vendor Total: \$17,825.66
MS. ROBERTS ACADEMY	357085					
Check Group:						
Spring Semester 2022		20	2201877	proviso2-2021/22 1/6/2022	10.5.4280.670.0000.001.0010.0000 Tuition	\$50,000.00
					Check #: 0	
						PO/InvoiceTotal: \$50,000.00
						Vendor Total: \$50,000.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237 01/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$117,825.66

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1243 01/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grace Productions						
Check Group:						
Promotional photos of new FMP facilities at all three campuses 11/22/2021		6	2201814	PTHS001 11/22/2021	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$900.00
Photos of Supt Parent Advisory Board 12/13/2021		3	2201814	PTHS002 12/13/2021	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$450.00

Check #: 0

PO/InvoiceTotal:	<u>\$1,350.00</u>
Vendor Total:	<u>\$1,350.00</u>
Grand Total:	<u>\$1,350.00</u>

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1248

01/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AARON JANOVSKY	366486					
Check Group:						
Athletic Worker: 8 Games		8	2201761	JAN22AP 12/18/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$320.00
				Check #: 0		
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00
ASHLEY LOGAN	364637					
Check Group:						
Girls Basketball		2	2201763	JAN22AP 12/17/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$103.00
				Check #: 0		
					PO/InvoiceTotal:	\$103.00
					Vendor Total:	\$103.00
BARRY MESTEMAKER	358841					
Check Group:						
Basketball		1	2201765	JAN22AP 12/3/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$53.00
				Check #: 0		
					PO/InvoiceTotal:	\$53.00
					Vendor Total:	\$53.00
Chicago Wolves						
Check Group:						
Field Trip tickets		80	2201875	JAN22AP 1/7/2022	10.5.1100.390.0000.002.0322.0000 Other Purchased Services	\$820.00
				Check #: 0		
					PO/InvoiceTotal:	\$820.00
					Vendor Total:	\$820.00
DANDRE STINNETTE	366867					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Basketball 121821		1	2201767	JAN22AP 12/18/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$53.00
				Check #: 0		
					PO/InvoiceTotal:	\$53.00
					Vendor Total:	\$53.00
DARNELL JONES	366456					
Check Group:						
Basketball		1	2201768	JAN22AP 12/17/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
DOUG BARNES	363775					
Check Group:						
Basketball		1	2201769	JAN22AP 12/11/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
ED WYSOCKI	360698					
Check Group:						
Basketball		1	2201770	JAN22AP 12/14/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$53.00
				Check #: 0		
					PO/InvoiceTotal:	\$53.00
					Vendor Total:	\$53.00
FRANK DERANGO	366047					
Check Group:						
Basketball		1	2201771	JAN22AP 12/4/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$92.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00
FREDERIC E NORDEN	350730					
Check Group:						
Basketball		1	2201772	JAN22AP 12/6/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00
HURLEY, ROBERT J						
Check Group:						
ANNOUNCER		1	2201792	JAN22AP-1 12/17/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Check Group:						
ANNOUNCER		2	2201793	JAN22AP-2 12/14/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Check Group:						
HOLIDAY TOURNAMENT		32.5	2201863	JAN22AP 12/30/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$650.00
Check #: 0						
PO/InvoiceTotal:						\$650.00
Vendor Total:						\$770.00
JAY KVASNICKA	366783					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Basketball 121821		1	2201776	JAN22AP 12/18/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
JOSEPH PONSETTO	365884					
Check Group:						
Basketball		1	2201777	JAN22AP-1 12/4/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$92.00
				Check #: 0		
					PO/InvoiceTotal:	\$92.00
Check Group:						
Basketball		1	2201778	JAN22AP 12/8/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$53.00
				Check #: 0		
					PO/InvoiceTotal:	\$53.00
					Vendor Total:	\$145.00
KENNETH WARE						
Check Group:						
Basketball		1	2201799	JAN22AP 12/8/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$53.00
				Check #: 0		
					PO/InvoiceTotal:	\$53.00
Check Group:						
Basketball		1	2201800	JAN22AP-1 12/10/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$53.00
				Check #: 0		
					PO/InvoiceTotal:	\$53.00
					Vendor Total:	\$106.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KENNETH WILLIAMS						
Check Group:						
Basketball		1	2201803	JAN22AP 12/10/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$103.00
Check #: 0						
PO/InvoiceTotal:						\$103.00
Vendor Total:						\$103.00
MCLANE J. LOMAX 365580						
Check Group:						
Basketball		1	2201780	JAN22AP 12/3/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$53.00
Check #: 0						
PO/InvoiceTotal:						\$53.00
Vendor Total:						\$53.00
MICHAEL MANSON						
Check Group:						
GIRLS VARSITY BASKETBALL GAME		1	2201801	JAN22AP 12/4/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$103.00
Check #: 0						
PO/InvoiceTotal:						\$103.00
Vendor Total:						\$103.00
NEIL LOPEZ						
Check Group:						
Basketball		1	2201795	JAN22AP 12/3/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$67.00
Check #: 0						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
P. A. E. C. CENTER 350255						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
November 2021 Edu Fund		1	2201932	14221 11/15/2021	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$634,040.00
November 2021 Operations and Maintenance		1	2201932	14221 11/15/2021	20.5.4120.670.0000.001.0342.0000 Tuition	\$34,391.00
November 2021 Transportation Fund		1	2201932	14221 11/15/2021	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$32,647.00
Check #: 0						
						PO/InvoiceTotal: \$701,078.00
Check Group:						
December 2021 PAEC Edu Fund		1	2201933	14230 12/15/2021	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$634,040.00
December 2021 PAEC Operations and Maintenance Fund		1	2201933	14230 12/15/2021	20.5.4120.670.0000.001.0342.0000 Tuition	\$34,391.00
December 2021 PAEC Transportation Fund		1	2201933	14230 12/15/2021	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$32,647.00
Check #: 0						
						PO/InvoiceTotal: \$701,078.00
						Vendor Total: \$1,402,156.00
PAMELA OLIVER	357488					
Check Group:						
Boys Basketball 121721		1	2201781	JAN22AP 12/17/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$67.00
Check #: 0						
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
PAMELA YOUNG	363252					
Check Group:						
Basketball		1	2201782	JAN22AP 12/14/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
PAT MURPHY	365175					
Check Group:						
Basketball		1	2201783	JAN22AP 12/4/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$67.00
						Check #: 0
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
Quadient Leasing USA, Inc.						
Check Group:						
District Feb-May 2021		1	2201936	N8813425-1 5/6/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$437.16
District May-Aug 2021		1	2201936	N8947251 8/6/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$4,315.38
West Aug-Nov 2021		1	2201936	N9078038 11/4/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$437.16
District Aug-Nov 2021		1	2201936	N9082911 11/6/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$4,315.38
						Check #: 0
						PO/InvoiceTotal: \$9,505.08
						Vendor Total: \$9,505.08
RANDALL F. WELLS						
Check Group:						
Basketball		1	2201802	JAN22AP 12/17/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
						Check #: 0
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
SCOTTIE WARE	359027					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HOLIDAY TOURNAMENT/HOST		44.5	2201860	JAN22AP 12/30/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$890.00
					Check #: 0	
					PO/InvoiceTotal:	\$890.00
					Vendor Total:	\$890.00
TOM CONNELLY	363752					
Check Group:						
Basketball		1	2201790	JAN22AP 12/17/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$53.00
					Check #: 0	
					PO/InvoiceTotal:	\$53.00
					Vendor Total:	\$53.00
Tom Wedryk						
Check Group:						
Boys Basketball 121821		1	2201805	JAN22AP 12/18/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$67.00
					Check #: 0	
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
TRACY SYKES	360576					
Check Group:						
Athletic Worker: 8 Games		8	2201791	JAN22AP 12/20/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$320.00
					Check #: 0	
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00
Treavon Burton						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Conference IL. Schools Psychologist Association		1	2201674	10968 10/6/2021	10.5.2210.312.0000.001.4620.0002 Conferences	\$180.00
					Check #: 0	
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
VICTOR DUBOIS						
Check Group:						
SCORE BOOK		2	2201798	JAN22AP 12/17/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
					Check #: 0	
						PO/InvoiceTotal: \$80.00
Check Group:						
HOLIDAY TOURNAMENT		43	2201873	JAN22AP-1 12/30/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$860.00
					Check #: 0	
						PO/InvoiceTotal: \$860.00
						Vendor Total: \$940.00
Walker Quality Services Co., LLC						
Check Group:						
standing order 7/1/21 thru 6/30/22 consulting services		1	2200197	10127 12/30/2021	10.5.2560.390.0000.001.0800.0000 Other Purchased Services	\$6,650.00
					Check #: 0	
						PO/InvoiceTotal: \$6,650.00
						Vendor Total: \$6,650.00
WESTFIELD FORD	365791					
Check Group:						
BLADE ASY		1	2201862	JAN22AP 6/18/2021	10.5.1700.320.0000.002.0087.0000 Repairs & Maintenance	\$478.62
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$478.62
						Vendor Total: \$478.62
WILLIE ROSS JR.						
Check Group:						
TIME CLOCK		2	2201796	JAN22AP 12/14/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
						Check #: 0
						PO/InvoiceTotal: \$80.00
Check Group:						
BOARD		2	2201797	JAN22AP-1 12/17/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
						Check #: 0
						PO/InvoiceTotal: \$80.00
Check Group:						
HOLIDAY TOURNAMENT		48	2201872	JAN22AP-3 12/30/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$960.00
						Check #: 0
						PO/InvoiceTotal: \$960.00
						Vendor Total: \$1,120.00
						Grand Total: \$1,425,761.70

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMED						
Check Group:						
Electricity Invoice		1	2200850	0366742010-PMS A-NOV 11/9/2021	20.5.2540.466.0000.004.2000.0000 Electricity	\$9,969.17
Check #: 0						
PO/InvoiceTotal:						\$9,969.17
Vendor Total:						\$9,969.17
FIRST STUDENT 352702						
Check Group:						
SY22 Home to School Transportation Service		1	2200911	11725735 4/23/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$16,485.50
SY22 Home to School Transportation Service		1	2200911	11725736 4/23/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$22,052.38
SY22 Home to School Transportation Service		1	2200911	11730416 5/14/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$19,914.02
SY22 Home to School Transportation Service		1	2200911	11730425 5/14/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$26,527.67
SY22 Home to School Transportation Service		1	2200911	11737280 6/16/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$14,950.22
SY22 Home to School Transportation Service		1	2200911	11737292 6/16/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$19,955.54
SY22 Home to School Transportation Service		1	2200911	216929 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$254.62
SY22 Home to School Transportation Service		1	2200911	216931 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$476.95
SY22 Home to School Transportation Service		1	2200911	216939 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$330.92
SY22 Home to School Transportation Service		1	2200911	216946 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$356.58

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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	216947 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$450.64
SY22 Home to School Transportation Service		1	2200911	216948 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$296.06
SY22 Home to School Transportation Service		1	2200911	216950 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$286.19
SY22 Home to School Transportation Service		1	2200911	216956 12/17/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$386.84

Check #: 0

PO/InvoiceTotal: \$122,724.13

Vendor Total: \$122,724.13

IGS ENERG (POWER)

Check Group:

PMSA ELECTRICITY BLANKET ORDER JULY 1, 2021 THRU 6.30.2022		1	2200127	211115081455HH 15H7 11/15/2021	20.5.2540.466.0000.004.2000.0000 Electricity	\$13,591.78
east electricity		1	2200127	211116087D9122 D3 11/16/2021	20.5.2540.466.0000.002.2000.0000 Electricity	\$24,003.59

Check #: 0

PO/InvoiceTotal: \$37,595.37

Vendor Total: \$37,595.37

LAKESHORE RECYCLING SYSTEMS

366889

Check Group:

0016 7CT STANDARD UNIT		1	2201779	PS417894 11/18/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$350.49
0017 2CT HANDICAP ACCESSIBLE		1	2201779	PS417894 11/18/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$132.28
0018 2CT HAND WASH		1	2201779	PS417894 11/18/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$101.78

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$584.55
Check Group:						
7CT STANDARD UNIT		1	2201815	PS382950-1 7/1/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$184.00
0017 2CT HANDICAP ACCESSIBLE		1	2201815	PS382950-1 7/1/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$244.00
0018 2CT HAND WASH STATION		1	2201815	PS382950-1 7/1/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$190.00
						Check #: 0
						PO/InvoiceTotal: \$618.00
Check Group:						
0016 7CT STANDARD UNIT		1	2201816	PS389730 7/29/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$184.00
0017 2CT HANDICAP		1	2201816	PS389730 7/29/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$244.00
0018 2CT HAND WASH STATION		1	2201816	PS389730 7/29/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$190.00
						Check #: 0
						PO/InvoiceTotal: \$618.00
Check Group:						
0016 7CT STANDARD UNIT		1	2201817	PS398017 8/26/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$184.00
0017 2CT HANDICAP ACCESSIBLE		1	2201817	PS398017 8/26/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$244.00
0018 2CT HAND WASH STATION		1	2201817	PS398017 8/26/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$190.00
						Check #: 0
						PO/InvoiceTotal: \$618.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
0016 7CT STANDARD UNIT		1	2201818	PS410564 10/21/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$184.00
0017 2CT HANDICAP ACCESSIBLE		1	2201818	PS410564 10/21/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$244.00
0018 2CT HAND WASH STATION		1	2201818	PS410564 10/21/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$190.00
Check #: 0						
PO/InvoiceTotal:						\$618.00
Vendor Total:						\$3,056.55
NICOR GAS	350248					
Check Group:						
STANDING ORDER BILL PER: 10/13-11/14 NATURAL NGAS BLANKET ORDER		1	2200345	4862724-EAST-N OV 11/17/2021	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$1,504.96
Check #: 0						
PO/InvoiceTotal:						\$1,504.96
Vendor Total:						\$1,504.96
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
ESCALADE BROADLEAF HERBICIDE (2.5 GAL)		5	213892	SPI10747082 6/28/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$975.00
GATORLINE, MAGNUM ROUND .095 5L		3	213892	SPI10747082 6/28/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$186.00
Check #: 0						
PO/InvoiceTotal:						\$1,161.00
Check Group:						
Spindle Assy		3	2200186	PSI10037998 8/9/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$596.04
5/8-11X9-1/2 Hh Cp Scr Grd5		3	2200186	PSI10037998 8/9/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$14.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hex Nut, 5/8-11		3	2200186	PSI10037998 8/9/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2.97
Pulley, 3.50 Idler		1	2200186	PSI10037998 8/9/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$15.99
Belt, Cutter Deck		1	2200186	PSI10037998 8/9/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$61.99
Blade Scag 21In Super Hi Lif		3	2200186	PSI10037998 8/9/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$52.74
S.Rodriquez		3.5	2200186	PSI10037998 8/9/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$381.50

Check #: 0

PO/InvoiceTotal: \$1,126.20

Check Group:

50Lb (Red Tag) Great Lakes Mix / Sun/Shade		5	2200548	SPI10844890 9/14/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$566.02
Escalade li Broadleaf Herbicide (2.5 Gal)		6	2200548	SPI10844890 9/14/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,170.00
Speed-Feed 450 High Capacity Head (Bulk)		10	2200548	SPI10844890 9/14/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$270.00
15-0-3 20% Xcu, 10% As, 20% Bio-Solid Organic+ Mic		2	2200548	SPI10844890 9/14/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$31.98
19-0-5 W/Regain W/ Viper Weed & Feed (50Lb)		2	2200548	SPI10844890 9/14/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$55.98

Check #: 0

PO/InvoiceTotal: \$2,093.98

Check Group:

ECHO LINE TRIMMER REPAIRS - MATERIALS AND LABOR		1	2200575	PSI1003819 8/11/2021	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$102.78
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Check #: 0

PO/InvoiceTotal: \$102.78

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1249

01/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STIHL HEADGETRIMMER REPAIRS AND PREVENTATIVE MAINTENANCE - MATERIALS AND LABOR		1	2200576	PSI10038192 8/11/2021	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$104.48
Check #: 0						
PO/InvoiceTotal:						\$104.48
Check Group:						
BULK ROCK / ROAD SALT (TREATED)		26.54	2201281	SPI10918006 12/1/2021	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$2,654.00
DELIVERY ZONE 05		26.54	2201281	SPI10918006 12/1/2021	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$212.32
Check #: 0						
PO/InvoiceTotal:						\$2,866.32
Check Group:						
TREATED ROAD SALT		22.25	2201605	SPI10934454 12/29/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$2,225.00
DELIVERY		22.25	2201605	SPI10934454 12/29/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$178.00
Check #: 0						
PO/InvoiceTotal:						\$2,403.00
Vendor Total:						\$9,857.76
SKILLSETS ONLINE CORPORATION						
Check Group:						
3-year License to all Courses and Labs for IT staff		1	2201974	STWISE-UNLTD- 3621N 1/14/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$7,995.00
Check #: 0						
PO/InvoiceTotal:						\$7,995.00
Vendor Total:						\$7,995.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1249 01/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$192,702.94

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1250 01/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERKINS & WILL, INC.	366688					
Check Group:						
SERVICES THRU AUGUST 27,2021-- CAPITAL PROJECTS		1	2202019	0185564 9/10/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$79,930.50
SERVICES THRU AUGUST 27,2021--CALL INSPECTIONS		1	2202019	0185565 9/10/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$7,900.00
Check #: 0						
						PO/InvoiceTotal: <u>\$87,830.50</u>
						Vendor Total: <u>\$87,830.50</u>
						Grand Total: <u>\$87,830.50</u>

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1263 01/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDREW T WILLIAMS	350808					
Check Group:						
BASKETBALL TOURNAMENT		1	2201991	FEB22AP 12/27/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
Check Group:						
BASKETBALL TOURNAMENT		1	2201992	FEB22AP-1 12/30/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$134.00
Anthony Cianciolo						
Check Group:						
BASKETBALL TOURNAMENT		1	2202048	FEB22AP 12/24/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
Check Group:						
Basketball		1	2202093	FEB22AP-1 12/28/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$134.00
BARRY MESTEMAKER	358841					
Check Group:						
Boys Basketball 011822		1	2202083	FEB22AP 1/19/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$53.00
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1263 01/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$53.00
						Vendor Total: \$53.00
BOBBY GRANT	357528					
Check Group:						
BASKETBALL TOURNAMENT		1	2201979	FEB22AP 12/28/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
					Check #: 0	
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
BRANDON CAWTHON	366779					
Check Group:						
Boys Basketball 011822		1	2202084	FEB22AP 1/18/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$67.00
					Check #: 0	
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
BRITTANY WHITE	366370					
Check Group:						
Basketball		1	2201996	FEB22AP 12/10/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
					Check #: 0	
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
Christopher Mays						
Check Group:						
BASKETBALL TOURNAMENT		1	2202049	FEB22AP 12/27/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
					Check #: 0	
						PO/InvoiceTotal: \$67.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1263 01/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$67.00
Clarence Cooper Jr.						
Check Group:						
Basketball		1	2202097	FEB22AP-1 12/28/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
				Check #: 0		
PO/InvoiceTotal:						\$67.00
Check Group:						
Basketball		1	2202098	FEB22AP 12/7/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
				Check #: 0		
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$134.00
COMED						
Check Group:						
Electricity Invoice		1	2200850	0366742010JAN- PMSA 1/19/2022	20.5.2540.466.0000.004.2000.0000 Electricity	\$22,076.00
				Check #: 0		
PO/InvoiceTotal:						\$22,076.00
Vendor Total:						\$22,076.00
CORPORATE MASTERCARD	362919					
Check Group:						
12.06.2021 - 01.05.2022		1	2201848	FEB22AP-024640 1/5/2022	10.5.2520.399.0000.001.0012.0000 Credit Card	\$27,004.51
				Check #: 0		
PO/InvoiceTotal:						\$27,004.51
Vendor Total:						\$27,004.51
DONNA MOBLEY						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1263

01/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASKETBALL TOURNAMENT		1	2202036	FEB22AP 12/29/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
					Check #: 0	
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
DT SPORTS GROUP						
Check Group:						
GBB/SO: Holiday Tournament 12/27-30		1	2202037	FEB22AP 12/30/2021	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$285.00
GBB/FA: Holiday Tournament 12/27-30		1	2202037	FEB22AP 12/30/2021	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$285.00
					Check #: 0	
						PO/InvoiceTotal: \$570.00
						Vendor Total: \$570.00
FRANK DERANGO	366047					
Check Group:						
Girls Basketball 010822		1	2202085	FEB22AP 1/19/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$53.00
					Check #: 0	
						PO/InvoiceTotal: \$53.00
						Vendor Total: \$53.00
Frederick Riley						
Check Group:						
BASKETBALL TOURNAMENT		1	2202046	FEB22AP 12/29/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
					Check #: 0	
						PO/InvoiceTotal: \$67.00
Check Group:						
BASKETBALL TOURNAMENT		1	2202047	FEB22AP-1 12/27/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1263

01/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$134.00
HINSDALE SOUTH HIGH SCHOOL	350561					
Check Group:						
Cheer/JV: WSC Invite 011722		1	2202012	FEB22AP 1/17/2022	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
HURLEY, ROBERT J						
Check Group:						
ANNOUNCER		2	2202035	FEB22AP 1/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
JAMILA WILSON						
Check Group:						
Basketball		1	2202043	FEB22AP 12/10/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
Check #: 0						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
JAY KVASNICKA	366783					
Check Group:						
BASKETBALL TOURNAMENT		1	2201980	FEB22AP 12/29/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1263

01/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$67.00
Check Group:						
Boys Basketball 011822		1	2202086	FEB22AP-1 1/19/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$67.00
						Check #: 0
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$134.00
JEFFREY RUTLEDGE						
Check Group:						
Basketball		1	2202092	FEB22AP 12/29/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
						Check #: 0
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
JOHN KRNSWICKI						
Check Group:						
BASKETBALL TOURNAMENT		1	2202041	FEB22AP 12/27/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
						Check #: 0
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
JONES, MARC						
Check Group:						
BTF_ITCCA Clinic 0107_0108		1	2202034	0165 1/6/2022	10.5.1501.312.0000.002.0036.0000 Professional Employee Training & Development Servi	\$412.00
						Check #: 0
						PO/InvoiceTotal: \$412.00
						Vendor Total: \$412.00
KENNETH WARE						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1263 01/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Boys Basketball 011822		1	2202089	FEB22AP 1/18/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$53.00
					Check #: 0	
						PO/InvoiceTotal: \$53.00
						Vendor Total: \$53.00
Leon Jordan						
Check Group:						
Basketball		1	2202096	FEB22AP 12/27/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
					Check #: 0	
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
MARCUS EVANS 366860						
Check Group:						
BASKETBALL TOURNAMENT		1	2201981	FEB22AP 12/28/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
					Check #: 0	
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
MARVIN SYKES						
Check Group:						
Basketball		1	2202099	FEB22AP 12/28/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
					Check #: 0	
						PO/InvoiceTotal: \$67.00
Check Group:						
Basketball		1	2202100	FEB22AP-1 12/29/2021	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: 1263

01/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$134.00
MCLANE J. LOMAX	365580					
Check Group:						
Basketball		1	2202014	FEB22AP 1/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$53.00
					Check #: 0	
						PO/InvoiceTotal: \$53.00
						Vendor Total: \$53.00
MICHAEL DANIELS						
Check Group:						
BASKETBALL TOURNAMENT		1	2202042	FEB22AP 12/27/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
					Check #: 0	
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
PAMELA OLIVER	357488					
Check Group:						
Basketball		1	2202017	FEB22AP 1/12/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$103.00
					Check #: 0	
						PO/InvoiceTotal: \$103.00
						Vendor Total: \$103.00
PAMELA YOUNG	363252					
Check Group:						
BASKETBALL TOURNAMENT		1	2202018	FEB22AP 12/21/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
					Check #: 0	
						PO/InvoiceTotal: \$67.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1263 01/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Vendor Total:	\$67.00
SCOTTIE WARE	359027					
Check Group:						
CLOCK		2	2202025	FEB22AP 1/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
STEVEN BUSA						
Check Group:						
TIMER		1	2202051	FEB22AP-1 1/12/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$40.00
				Check #: 0		
					PO/InvoiceTotal:	\$40.00
Check Group:						
TIMER		2	2202052	FEB22AP 1/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$120.00
TONY CHEN						
Check Group:						
SWIMMING		1	2202044	FEB22AP 1/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$62.00
				Check #: 0		
					PO/InvoiceTotal:	\$62.00
					Vendor Total:	\$62.00
TRACY SYKES	360576					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1263 01/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Athletic Worker: 8 Games		8	2202088	FEB22AP 1/18/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$320.00
				Check #: 0		
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00
TRITON COLLEGE	354247					
Check Group:						
OUTDOOR FACILITY RENTAL		2	2200650	1176-1 9/9/2021	10.5.1501.325.0000.002.0036.0000 Rental Facility-football	\$8,000.00
POLICE OFFICER		2	2200650	1176-1 9/9/2021	10.5.1501.325.0000.002.0036.0000 Rental Facility-football	\$522.72
CUSTODIAL		2	2200650	1176-1 9/9/2021	10.5.1501.325.0000.002.0036.0000 Rental Facility-football	\$285.12
				Check #: 0		
					PO/InvoiceTotal:	\$8,807.84
					Vendor Total:	\$8,807.84
VERNAL TURNER	366066					
Check Group:						
BASKETBALL TOURNAMENT		1	2202032	FEB22AP 12/27/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
VICTOR DUBOIS						
Check Group:						
BOOK		2	2202040	FEB22AP 1/7/2022	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: 1263 01/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WANDA NORRIS	365160					
Check Group:						
Basketball		1	2202033	FEB22AP-1 1/12/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$103.00
				Check #: 0		
					PO/InvoiceTotal:	\$103.00
Check Group:						
Basketball		1	2202091	FEB22AP 12/29/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$170.00
WILLIE ROSS JR.						
Check Group:						
TIMER		2	2202038	FEB22AP 1/12/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
Check Group:						
BOOK		2	2202039	FEB22AP-1 1/7/2022	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:	\$62,032.35

End of Report

CASH DISBURSEMENT REPORT

Date Range: 1/1/2022 through 2/7/2022

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
BANK CODE: A - Checking Acct						
29304	01/21/22		C	VENUTI	Venuti's Banquets	1,000.00
Total for Bank A						<u>1,000.00</u>
REPORT TOTAL						<u>1,000.00</u>

COMPUTER CHECK JOURNAL

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

Batch No.: CC07-003

Bank Code: A Checking Acct

29304	01/21/22	1,000.00	VENUTI - Venuti's Banquets		
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APR2021T	04/12/21		DEPOSIT FOR PROM 2022	1,000.00	4-30-519 Class of 2022 - PMSA
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Subtotal for Check # 29304 1,000.00

Subtotal for Bank Code A 1,000.00

Vendor	Total
GILBANE BUILDING COMPANY	\$1,098,615.07
GILBANE BUILDING COMPANY	\$622,910.72
ACADEMIC TUTORING CENTER	\$225,750.00
RENAISSANCE LEARNING INC	\$202,311.50
P. A. E. C. CENTER	\$88,170.49
AT & T	\$69,908.10
HFO Chicago	\$54,945.38
JEANINE SCHULTZ MEMORIAL SCHOOL	\$45,902.16
AT & T	\$45,665.66
ACADEMIC TUTORING CENTER	\$38,399.32
AT & T	\$36,253.96
AT & T	\$36,253.96
AT & T	\$30,629.46
IGS (GAS)	\$29,280.70
IGS ENERG (POWER)	\$28,887.79
CHG ALTERNATIVE EDUCATION INC	\$23,389.38
CHG ALTERNATIVE EDUCATION INC	\$22,275.60
REINDERS INC.	\$19,147.31
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$18,707.40
KAGAN & GAINES MUSIC CO. INC	\$17,985.00
AT&T MOBILTY	\$17,974.97
CHG ALTERNATIVE EDUCATION INC	\$16,706.70
IGS ENERG (POWER)	\$14,861.15
UNIQUE PRODUCTS	\$14,805.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$14,769.00
IGS ENERG (POWER)	\$14,267.87
HUDL	\$13,500.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$12,799.80
MENTA ACADEMY OAK PARK	\$12,747.42
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$11,815.20
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$11,815.20
AT & T	\$11,733.86
VILLAGE OF HILLSIDE	\$11,507.25
VILLAGE OF HILLSIDE	\$11,256.69
METROPOLITAN, CORP	\$10,500.00
JEANINE SCHULTZ MEMORIAL SCHOOL	\$10,200.48

CHG ALTERNATIVE EDUCATION INC	\$10,024.02
HAUSER, IZZO, PETRARCA,	\$10,000.00
SAAVAS LEARNING COMPANY, INC.	\$9,852.77
CHICAGO BALFOUR	\$9,685.63
COMED	\$9,124.35
MENTA ACADEMY OAK PARK	\$8,700.62
UNIQUE PRODUCTS	\$8,576.00
Carrier Corporation	\$8,500.00
HELPING HAND CENTER	\$7,982.48
HELPING HAND CENTER	\$7,358.82
HELPING HAND CENTER	\$6,893.96
HELPING HAND CENTER	\$6,893.96
Walker Quality Services Co., LLC	\$6,650.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$6,498.36
MENTA ACADEMY OAK PARK	\$6,474.88
SAAVAS LEARNING COMPANY, INC.	\$6,349.25
MENTA ACADEMY HILLSIDE	\$6,337.90
MENTA ACADEMY HILLSIDE	\$6,299.40
VILLAGE OF MAYWOOD	\$6,214.62
EASTER SEALS METROPOLITAN CHICAGO	\$6,191.85
Uturn Covenant Church	\$6,000.00
SAAVAS LEARNING COMPANY, INC.	\$5,721.29
SAAVAS LEARNING COMPANY, INC.	\$5,692.43
MENTA ACADEMY HILLSIDE	\$5,669.46
EASTER SEALS METROPOLITAN CHICAGO	\$5,307.30
EASTER SEALS METROPOLITAN CHICAGO	\$5,183.20
AT & T	\$5,162.62
JOHNSON CONTROLS FIRE PROTECTION	\$5,076.92
ED-RED	\$5,000.00
SAMMY THOMPSON PLUMBING	\$4,700.00
UNIQUE PRODUCTS	\$4,650.00
ECS MIDWEST LLC	\$4,600.00
AT & T	\$4,579.74
HELPING HAND CENTER	\$4,555.46
REDA CONCRETE ENCHANCEMENT INC	\$4,512.00
GIANT STEPS ILLINOIS INC.	\$4,418.83
CHICAGO BALFOUR	\$4,396.45

AT & T	\$4,342.14
NATIONAL BUSINESS FURNITURE	\$4,306.30
SAMMY THOMPSON PLUMBING	\$4,300.00
HAUSER, IZZO, PETRARCA, GRAINGER, INC.	\$4,232.00
ALTORFER INDUSTRIES INC.	\$4,225.20
SAAVAS LEARNING COMPANY, INC.	\$4,148.42
UNIQUE PRODUCTS	\$4,086.12
Gordon food Service, Inc.	\$4,047.00
D3 CNTRLS	\$4,034.08
HAUSER, IZZO, PETRARCA, MCWILLIAMS ELECTRIC COMPANY INC.	\$3,975.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$3,946.12
UNIQUE PRODUCTS	\$3,900.00
EASTBAY TEAM SERVICES	\$3,900.00
Facilities Research	\$3,894.94
AT & T	\$3,856.50
STANTON MECHANICAL INC	\$3,847.00
METROPOLITAN, CORP	\$3,750.00
EASTER SEALS METROPOLITAN CHICAGO	\$3,734.70
Facilities Research	\$3,683.00
METROPOLITAN, CORP	\$3,650.00
SAAVAS LEARNING COMPANY, INC.	\$3,650.00
Brenda Horton	\$3,546.40
METROPOLITAN, CORP	\$3,450.00
UNIQUE PRODUCTS	\$3,450.00
BARNES & NOBLE	\$3,433.74
BEST PLUMBING SPECIALTIES INC	\$3,379.50
UNIQUE PRODUCTS	\$3,350.00
RAINCOAT ROOF MAINTENANCE	\$3,130.98
The Mail House	\$3,115.91
UNIQUE PRODUCTS	\$3,059.16
GARNET MIDWEST INC	\$3,056.30
AT & T LONG DISTANCE	\$3,049.98
AT & T LONG DISTANCE	\$3,035.00
WEX BANK	\$2,990.00
AT & T LONG DISTANCE	\$2,973.75
	\$2,942.29
	\$2,932.11
	\$2,929.56
	\$2,898.88

UNIQUE PRODUCTS	\$2,878.02
LITTLE FRIENDS INC	\$2,822.60
UNIQUE PRODUCTS	\$2,792.69
AT & T LONG DISTANCE	\$2,769.21
AT & T LONG DISTANCE	\$2,739.09
AT & T LONG DISTANCE	\$2,698.54
Gordon food Service, Inc.	\$2,680.92
AT & T LONG DISTANCE	\$2,650.17
AT & T LONG DISTANCE	\$2,617.56
HILDEBRAND SPORTING GOODS	\$2,600.00
Gordon food Service, Inc.	\$2,591.13
AT & T LONG DISTANCE	\$2,573.20
AT & T LONG DISTANCE	\$2,536.27
AT & T LONG DISTANCE	\$2,535.58
FITNESS II PERFECTION LLC	\$2,514.00
AT & T LONG DISTANCE	\$2,493.92
UNIQUE PRODUCTS	\$2,471.20
AT & T LONG DISTANCE	\$2,458.49
FITNESS II PERFECTION LLC	\$2,457.50
TANAKA, REBECCA JEANINE	\$2,407.50
CONSERV FS	\$2,391.83
PROFORMA VISION GRAPHICS	\$2,315.00
MENTA ACADEMY OAK PARK	\$2,314.62
MENTA ACADEMY OAK PARK	\$2,204.40
Gordon food Service, Inc.	\$2,167.84
CHG ALTERNATIVE EDUCATION INC	\$2,135.64
GRAINGER, INC.	\$2,105.51
John R. Chiles IV	\$2,100.00
UNIQUE PRODUCTS	\$2,023.50
Wanda Teruel	\$2,000.00
MARKUS, ROBERT A	\$2,000.00
GRAINGER, INC.	\$1,996.86
UNIQUE PRODUCTS	\$1,990.00
MENTA ACADEMY OAK PARK	\$1,983.96
SUNNER, CHRISTOPHER S	\$1,978.00
RAINCOAT ROOF MAINTENANCE	\$1,961.93
ACME AUTO LEASING LLC	\$1,945.00

ACME AUTO LEASING LLC	\$1,945.00
ACME AUTO LEASING LLC	\$1,945.00
UNIQUE PRODUCTS	\$1,940.38
SAAVAS LEARNING COMPANY, INC.	\$1,925.00
EVEREST ENVIRONMENTAL INC.	\$1,920.00
POWERSCHOOL GROUP LLC	\$1,890.00
FITNESS II PERFECTION LLC	\$1,854.50
Gordon food Service, Inc.	\$1,842.28
STANTON MECHANICAL INC	\$1,808.00
AT & T	\$1,801.51
AT & T	\$1,795.43
MENTA ACADEMY OAK PARK	\$1,782.72
JENKINS, TIFFANY N	\$1,757.25
EDWARDS, MICHELLE L	\$1,746.00
ABC-CLIO	\$1,728.00
METROPOLITAN, CORP	\$1,725.00
GRAINGER, INC.	\$1,716.30
POINT AUTOMOTIVE INC.	\$1,706.42
DOMINICAN UNIVERSITY	\$1,650.00
UNIQUE PRODUCTS	\$1,594.40
ACCURATE BIOMETRICS	\$1,591.00
UNIQUE PRODUCTS	\$1,585.40
UNIQUE PRODUCTS	\$1,541.40
April Senase	\$1,507.18
SAAVAS LEARNING COMPANY, INC.	\$1,499.10
GRAINGER, INC.	\$1,446.05
BARNES & NOBLE	\$1,437.87
GRAINGER, INC.	\$1,434.32
SAAVAS LEARNING COMPANY, INC.	\$1,412.01
The Graphic Arts Studio, Inc.	\$1,400.00
STAPLES ADVANTAGE	\$1,399.60
STAPLES ADVANTAGE	\$1,399.60
STAPLES ADVANTAGE	\$1,399.60
DEMCO	\$1,382.51
UNIQUE PRODUCTS	\$1,372.50
HAUSER, IZZO, PETRARCA,	\$1,311.00
FITNESS EXPRESS INC.	\$1,275.00

Gordon food Service, Inc.	\$1,255.14
EASTBAY TEAM SERVICES	\$1,219.28
GRAINGER, INC.	\$1,194.20
FITNESS II PERFECTION LLC	\$1,182.50
RAINCOAT ROOF MAINTENANCE	\$1,124.60
UNIQUE PRODUCTS	\$1,103.58
MENTA ACADEMY HILLSIDE	\$1,101.36
EVEREST ENVIRONMENTAL INC.	\$1,050.55
GRAINGER, INC.	\$1,040.40
ALLIANCE MECHANICAL SERVICES	\$1,020.00
LANGUAGE TESTING INTERNATIONAL, INC.	\$1,010.00
MOTION SOLUTIONS LLC	\$1,005.50
MOTION SOLUTIONS LLC	\$1,005.50
MOTION SOLUTIONS LLC	\$1,005.50
TYUS, ERICA J	\$1,000.00
ROBERTSON, LAUREN N	\$1,000.00
FOLLETT SCHOOL SOLUTIONS	\$999.20
Empowering Gardens, Inc.	\$974.00
BEST PLUMBING SPECIALTIES INC	\$941.14
CORRECT MONITORING SERVICE	\$912.00
UNIQUE PRODUCTS	\$908.73
Gordon food Service, Inc.	\$896.28
NICOR GAS	\$895.27
SOUTHWEST TOWN MECHANICAL SERVICES	\$875.00
UNIQUE PRODUCTS	\$863.88
A.MESSE SUPPLY CORPORATION	\$831.78
GRAINGER, INC.	\$823.80
GRAINGER, INC.	\$792.58
Gordon food Service, Inc.	\$769.88
WEX BANK	\$763.62
GRAINGER, INC.	\$748.17
POINT AUTOMOTIVE INC.	\$733.50
ALLIANCE MECHANICAL SERVICES	\$707.50
AMAZON	\$679.66
GRAINGER, INC.	\$664.27
ACCURATE BIOMETRICS	\$602.00
UNIQUE PRODUCTS	\$595.65

TERRACYCLE REGULATED WASTE LLC	\$577.20
UNIQUE PRODUCTS	\$551.25
SAAVAS LEARNING COMPANY, INC.	\$550.00
SAAVAS LEARNING COMPANY, INC.	\$550.00
GRAINGER, INC.	\$548.57
UNIQUE PRODUCTS	\$533.52
WEX BANK	\$524.64
Gordon food Service, Inc.	\$522.59
ACCURATE BIOMETRICS	\$516.00
GRAINGER, INC.	\$514.76
FOLLETT SCHOOL SOLUTIONS	\$503.53
Bob's Dairy	\$495.45
Bob's Dairy	\$495.45
AQUA PURE ENTERPRISES INC	\$489.76
STAPLES ADVANTAGE	\$489.60
SAAVAS LEARNING COMPANY, INC.	\$481.40
SAAVAS LEARNING COMPANY, INC.	\$481.40
tyara simpson-morales	\$480.00
SOCCER SHOWDOWN	\$475.00
FIRST STUDENT	\$471.69
REALITYWORKS,INC	\$464.75
REALITYWORKS,INC	\$464.75
ALLIANCE MECHANICAL SERVICES	\$462.43
Gordon food Service, Inc.	\$452.58
RUSSO'S POWER EQUIPMENT	\$447.28
Gordon food Service, Inc.	\$437.34
UNIQUE PRODUCTS	\$433.65
UNIQUE PRODUCTS	\$433.56
ACCURATE BIOMETRICS	\$430.00
BDK Door Company Inc	\$420.00
FIRST STUDENT	\$416.44
OPTIMA PLUMBING SPLY	\$415.02
UNIQUE PRODUCTS	\$414.40
Memorial Park District	\$410.00
UNIQUE PRODUCTS	\$401.88
GLAZIER CLINICS	\$399.00
WEX BANK	\$395.00

Bob's Dairy	\$392.07
POINT AUTOMOTIVE INC.	\$390.40
FOLLETT SCHOOL SOLUTIONS	\$388.44
FIRST STUDENT	\$375.00
AQUA PURE ENTERPRISES INC	\$368.15
STAPLES ADVANTAGE	\$360.59
UNIQUE PRODUCTS	\$357.10
CINTAS	\$346.76
REALITYWORKS,INC	\$345.45
tyara simpson-morales	\$336.00
MAYWOOD GLASS & MIRROR	\$330.00
Bob's Dairy	\$329.52
UNIQUE PRODUCTS	\$315.06
FIRST STUDENT	\$312.51
PM MUSIC CENTER	\$310.00
CHICAGO TRIBUNE	\$306.52
UNIQUE PRODUCTS	\$306.10
FIRST STUDENT	\$301.32
FOLLETT SCHOOL SOLUTIONS	\$296.96
Bob's Dairy	\$296.94
ALLIANCE MECHANICAL SERVICES	\$295.00
Brinks Incorporated	\$291.69
UNIQUE PRODUCTS	\$289.10
UNIQUE PRODUCTS	\$289.10
FOLLETT SCHOOL SOLUTIONS	\$288.99
Gordon food Service, Inc.	\$287.31
UNIQUE PRODUCTS	\$278.00
Bob's Dairy	\$272.75
UNIQUE PRODUCTS	\$272.40
Bob's Dairy	\$269.45
FIRST STUDENT	\$263.17
FIRST STUDENT	\$261.80
RAY O'HERRON	\$259.96
Bob's Dairy	\$246.90
Bob's Dairy	\$246.08
FIRST STUDENT	\$241.40
GRAINGER, INC.	\$240.93

ALPHA BAKING COMPANY	\$225.40
MAYWOOD GLASS & MIRROR	\$225.00
UNIQUE PRODUCTS	\$219.96
AFLAC	\$218.25
AFLAC	\$218.25
BROADVIEW TRUE VALUE HARDWARE	\$215.28
ALPHA BAKING COMPANY	\$207.37
Gordon food Service, Inc.	\$195.51
Gordon food Service, Inc.	\$194.80
ALPHA BAKING COMPANY	\$190.88
TAYLOR JR, L T	\$181.61
DEMCO	\$180.28
RUSSO'S POWER EQUIPMENT	\$179.98
Gordon food Service, Inc.	\$177.48
ALPHA BAKING COMPANY	\$177.00
ALPHA BAKING COMPANY	\$176.04
GRAINGER, INC.	\$165.00
VILLAGE OF MAYWOOD	\$159.32
GRAINGER, INC.	\$157.12
Bob's Dairy	\$150.80
GRAINGER, INC.	\$149.81
UNIQUE PRODUCTS	\$149.45
UNIQUE PRODUCTS	\$147.00
SAAVAS LEARNING COMPANY, INC.	\$141.74
Gordon food Service, Inc.	\$141.30
JAMES L. HENDERSON	\$138.25
DEMCO	\$137.62
GRAINGER, INC.	\$137.45
COSTUME SPECIALISTS INC.	\$128.75
WEX BANK	\$122.73
Gordon food Service, Inc.	\$118.32
Brinks Incorporated	\$117.87
UNIQUE PRODUCTS	\$116.65
MAYWOOD GLASS & MIRROR	\$110.00
RUSSO'S POWER EQUIPMENT	\$109.35
STAPLES ADVANTAGE	\$106.04
STAPLES ADVANTAGE	\$102.09

STAPLES ADVANTAGE	\$101.98
WEX BANK	\$101.64
JAMES L. HENDERSON	\$101.00
STAPLES ADVANTAGE	\$97.47
JAMES L. HENDERSON	\$93.43
The Happy Chef	\$93.09
PM MUSIC CENTER	\$90.00
BROADVIEW TRUE VALUE HARDWARE	\$89.85
NULIFE TIRE SERVICE	\$87.00
JAMES L. HENDERSON	\$86.67
BLICK ART MATERIAL	\$84.28
STAPLES ADVANTAGE	\$82.98
GRAINGER, INC.	\$78.84
GRAINGER, INC.	\$78.84
Gordon food Service, Inc.	\$74.46
STAPLES ADVANTAGE	\$70.99
GRAINGER, INC.	\$70.22
BLICK ART MATERIAL	\$67.57
STAPLES ADVANTAGE	\$65.99
JAMES L. HENDERSON	\$63.21
ALPHA BAKING COMPANY	\$62.44
CHICAGO BALFOUR	\$62.00
Gordon food Service, Inc.	\$61.63
JAMES L. HENDERSON	\$61.60
STAPLES ADVANTAGE	\$61.02
AT & T LONG DISTANCE	\$58.54
AQUA PURE ENTERPRISES INC	\$52.56
JAMES L. HENDERSON	\$51.91
JAMES L. HENDERSON	\$50.85
AT & T	\$50.79
GRAINGER, INC.	\$50.43
GRAINGER, INC.	\$50.43
STAPLES ADVANTAGE	\$50.04
STAPLES ADVANTAGE	\$49.79
BLICK ART MATERIAL	\$48.76
AT & T	\$47.54
AT & T	\$46.70

Angela Marino	\$43.62
IRON MOUNTAIN	\$42.00
BROADVIEW TRUE VALUE HARDWARE	\$39.95
STAPLES ADVANTAGE	\$38.37
STAPLES ADVANTAGE	\$37.80
UNIQUE PRODUCTS	\$37.50
STAPLES ADVANTAGE	\$34.58
VILLAGE OF MAYWOOD	\$34.14
VILLAGE OF MAYWOOD	\$34.14
JAMES L. HENDERSON	\$33.16
BROADVIEW TRUE VALUE HARDWARE	\$31.47
STAPLES ADVANTAGE	\$30.81
GRAINGER, INC.	\$26.33
AMAZON	\$23.99
RUSSO'S POWER EQUIPMENT	\$20.99
READYREFRESH	\$20.57
LANGUAGE TESTING INTERNATIONAL, INC.	\$20.00
STAPLES ADVANTAGE	\$17.79
BROADVIEW TRUE VALUE HARDWARE	\$14.65
STAPLES ADVANTAGE	\$13.70
LANGUAGE TESTING INTERNATIONAL, INC.	\$5.00
LANGUAGE TESTING INTERNATIONAL, INC.	\$5.00
STAPLES ADVANTAGE	\$3.79
CHICAGO BALFOUR	\$2.00
STAPLES ADVANTAGE	-\$27.18
STAPLES ADVANTAGE	-\$70.99
TOTAL	\$3,559,839.51

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

2/15/2022

EDUCATION	10	\$1,143,326.84
O & M	20	\$651,073.86
BOND & INTEREST	30	0
TRANSPORTATION	40	\$32,113.02
SITE CONSTRUCTION	60	\$1,733,325.79
LIFE SAFETY	90	-
GRAND TOTAL		\$3,559,839.51

Student Activity Checks	1/01/22 - 1/31/22	\$1,000.00
Non Check Voucher	1/01/22 - 1/31/22	\$0.00
Special Checks	1/01/22 - 1/31/22	\$1,933,321.00
Gross Payrolls	1/01/22 - 1/31/22	\$2,983,335.58
Board Share TRS	1/01/22 - 1/31/22	\$16,959.83
Board Share THIS	1/01/22 - 1/31/22	\$13,727.88
Board Share IMRF	1/01/22 - 1/31/22	\$44,522.05
Grant Share Federal-TRS	1/01/22 - 1/31/22	\$6,263.51
Board Share FICA-Social Security	1/01/22 - 1/31/22	\$57,274.51
Board Share FICA-Medicare	1/01/22 - 1/31/22	\$41,441.72
Ameritas Group Dental	1/01/22 - 1/31/22	\$33,719.54
Blue Cross Blue Shield of IL	1/01/22 - 1/31/22	\$729,968.11
TelaDoc	1/01/22 - 1/31/22	\$1,296.00
TOTAL :		\$5,862,829.73

PAYROLL:

Date	Gross	Deductions	Net
1/14/2022	\$1,483,069.67	\$458,885.21	\$1,024,184.46
1/28/2022	\$1,500,265.91	\$461,576.84	\$1,038,689.07
SUB-TOTAL	\$ 2,983,335.58	\$ 920,462.05	\$ 2,062,873.53

	# OF EMPLOYEES		
Central Office	57	\$962,378.97	\$695,288.25
Teachers	281	\$1,179,946.98	\$549,825.36
Support Staff	115	\$78,426.88	\$399,752.85
Operation/Maintenance	66	\$658,104.41	\$220,199.39
NJROTC	5	\$78,228.35	\$98,348.81
Other Contractual Staff	51	\$26,250.00	\$99,458.87
	575	\$ 2,983,335.58	\$ 2,062,873.53

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$9,422,669.24 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 02/15/2022 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

Action Item

Subject:

Computer Purchase

Background:

District 209 provides laptop computers to students on a one-to-one basis. Laptop computers are provided for the use by teachers, administrators, and other identified staff members.

Laptop computers become unserviceable with age due to wear and loss of warranty support. New devices are required to replace equipment that is removed from inventory.

Administration’s Analysis:

The following purchases are recommended in order to:

- 1) Provide for the distribution of new devices to students for school year 2022 - 2023.

Qty	Item	Unit Cost	Total
500	HP PBx36011G5 PentSN5030 11 8GB/128 PC (Devices for students)	\$781.97	\$390,985
		Total	\$390,985

Statute, Administrative Policy or Board Rules Statement:

Board Policy 4:60 *Purchases and Contracts* and 105 ILCS 5/10-20.21 describe the exceptions to bidding requirements, including that for purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, or services and telecommunications and interconnect equipment, software, and services. Board Policy 4:60 still requires purchases in excess of \$25,000 be approved by the Board of Education.

Superintendent’s Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent’s recommendation to approve the purchase of computers as described above.

**Microsoft Stores Direct Business Sales Terms – United States
September 2019**

This Quote is not a binding offer and is subject to change without notice until such time as a purchase has been completed. A purchase shall be deemed to have been completed when the product, in the quantity agreed to, has shipped and either payment has been made (by cash, credit, or other mutually-agreed method) to Microsoft or a purchase order has been accepted by Microsoft. Product prices and availability are subject to change at any time and without notice. If the Quote includes promotional pricing, the Quote expires when the promotion ends. Microsoft may place a limit, at any time and for any reason, on quantities that may be purchased per order, per account, per credit card, per person, per business entity, or per household. Microsoft may also refuse, reject, or cancel any order at any time and for any reason. Microsoft also reserves the right, in its sole discretion, to restrict or prohibit sales to dealers or resellers. This Quote does not apply to and cannot be combined with any other offers or promotions. This Quote does not include shipping charges. Any shipping charges will be calculated and applied at the time of purchase.

By submitting a purchase order to Microsoft, or by making payment to Microsoft for the Device(s), Customer agrees that the following device purchase terms shall apply to the product, device or hardware (the "Device(s)") purchase identified herein ("Agreement"). This Agreement is separate and independent from any other agreement between Microsoft and Customer that involves or may involve the purchase of any software or other products from Microsoft, including but not limited to any Volume Licensing or other agreement. To the extent such other agreement may apply to Devices or other products covered by this Agreement, and unless otherwise mutually agreed to in writing, its terms supersede any inconsistent or conflicting terms in this Agreement or any resulting agreement between the parties. The Customer's purchase order terms and conditions will not apply to this purchase.

If you are purchasing a Surface Hub or a HoloLens 2 device from the Microsoft Store, please see applicable terms below in Sections 14 and 15, respectively.

If Customer is a federal, state or local government entity (including education), Customer and Microsoft may have entered into separate and independent terms and conditions via requests for proposal, purchasing programs, procurement cooperatives, or otherwise (e.g. NASPO, Texas DIR, CPV). To the extent such other agreement may apply to the Devices or other products covered by, and purchased under, this Agreement, such terms supersede any inconsistent or conflicting terms in this Agreement or any other resulting agreement between the parties.

1. Acceptance. Each Customer purchase order is subject to Microsoft's acceptance and the availability of Devices. Microsoft may decline or cancel any order, or reduce the amount of Devices due to availability, at any time prior to shipping to the Customer. Customer may not cancel any order once Microsoft has notified Customer of Microsoft's acceptance of the purchase order. Microsoft may, in its sole discretion, impose a minimum order requirement to which Customer must agree prior to Microsoft accepting its purchase order.

2. Affiliates and Resale. Customer may make Devices purchased under this Agreement available for use by their Affiliates within a country in which Microsoft makes the same Devices available. Absent Microsoft's written consent, Customer may not, in any circumstance, make Devices purchased under this Agreement available for use by any unrelated third party. Absent Microsoft's written consent, Customer may not, in any circumstance, resell, lease or transfer for any value any Device purchased under this Agreement.

3. Delivery. Unless otherwise agreed in writing by the parties, Microsoft will deliver Devices purchased under this Agreement to the location Customer designates on any applicable order form (DDP, Incoterms 2010, or any updates thereto). Unless otherwise agreed, Microsoft will use ground shipping to ship Devices to Customer.

4. Preorders. If a Purchase Order includes any Device(s) that will be released at a future date (a "Preorder"), a Microsoft representative will notify Customer's designated contact person when the Device(s) covered by the Preorder are scheduled to ship. Unless Customer notifies Microsoft within 10 days of receipt of this notification with a request to cancel its Preorder (the "Cancellation Notice"), Microsoft will fulfill the Preorder and invoice Customer upon Device shipment. Microsoft may fulfill the Preorder in whole or in part, and Customer agrees to accept Devices covered by its Preorder in one or multiple shipments, provided that Microsoft will only invoice Customer for units actually shipped.

5. Limitation of Liability. The total liability of each party for all claims related to each purchased Device and this Agreement is limited to direct damages up to the amount Customer paid for the purchased Device(s) or the total amount paid under this Agreement, whichever is less. Customer may not recover any other damages, including consequential, incidental, indirect, special, reliance or punitive damages, or lost profits. These limitations apply to all damages related in any way to this Agreement, including anything related to any applicable manufacturer's warranty and claims for breach of contract, breach of warranty, guarantee or condition, strict liability, negligence, reliance or other torts to the extent permitted by applicable law. It also applies even if Microsoft knew or should have known about the possibility of the damages. Some States or Provinces do not allow limitations on liability as stated above, so some or all of this limitation may not apply to Customer.

6. Software Licenses. Software included with, or preloaded on, the Devices ("Included Software") purchased under this Agreement may be subject to separate license terms included with that software ("EULA"). Customer accepts the EULA (1) by signing and/or clicking "Submit" on any Microsoft order form page (if the EULA is attached or available online), (2) by breaking the seal on packaging of a Device that refers to the EULA, (3) by using the Device or (4) by installing, copying or otherwise using the Included Software. If more than one software product is included in the Included Software, e.g., operating system software and a productivity software suite, then each product may have its own EULA. Customer is not authorized to install or use the Included Software unless Customer first agrees to the Included Software's EULA or has a separate license agreement with Microsoft governing use of such Included Software. If Customer does not want to agree to a EULA, Customer may return the Device unused to Microsoft for a full refund. Each EULA is not part of this Agreement, but to the extent of any conflict with this Agreement, the EULA will control solely for the Included Software to which it applies.

7. Services. Microsoft may be asked to provide training, support or depot (customized device), or other services incidental to the Devices purchased under this Agreement (the "Services"). Unless otherwise stated in this Agreement, the following terms shall apply to the delivery of all such Services:

Insurance. Microsoft will maintain industry-appropriate insurance coverage at all times when performing Professional Services on Customer's premises under this agreement via commercial insurance, self-insurance, a combination of the two or any other similar risk financing alternative. Microsoft will provide Customer with evidence of coverage on request.

Use of technical information from Services. Microsoft may use any technical information Microsoft derives from providing Services for problem resolution, troubleshooting, product functionality enhancements, fixes, and for Microsoft's knowledge base. Microsoft agrees not to identify Customer or disclose any of Customer's Confidential Information in any item in the knowledge base.

Microsoft as independent contractor. Microsoft provides Services as an independent contractor and will be responsible for all social security, unemployment, workers' compensation and other withholding taxes for all of Microsoft's employees. Customer and Microsoft each may develop products independently without using the other's Confidential Information.

8. Warranties. The sole warranty Microsoft provides for Devices is the manufacturer's warranty (if any) provided with the Device(s). Microsoft warrants that Services it provides will be performed in a professional and workmanlike manner, consistent with industry standards. If Microsoft fails to meet the warranty and Customer notifies Microsoft within 90 days of the date of performance, then Microsoft will either re-perform the Services or return the price paid for them. **MICROSOFT PROVIDES NO OTHER WARRANTIES OR CONDITIONS AND DISCLAIMS ANY OTHER EXPRESS, IMPLIED OR STATUTORY WARRANTIES, INCLUDING WARRANTIES OF QUALITY, TITLE, NON-INFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** This disclaimer will apply except to the extent not permitted by applicable law.

9. Payment Terms for Microsoft's Invoice; Credit Review.

Payments to Microsoft must be made in the currency and according to the terms stated on Microsoft's invoice. The terms of any extension of credit under this agreement may be withdrawn by Microsoft upon notice.

Microsoft may assess a finance charge on all past due amounts, payable on demand and equal to the lesser of an annual rate of 1% per month or the highest amount allowed by law, applied from the first day the amount is past due until paid in full. Microsoft has no obligation to continue to provide Services if Customer fails to make timely payment. All payment terms are net 30 days from date of invoice.

By accepting the terms of this Agreement, Customer also agrees that Microsoft may obtain a current credit report related to the business entity identified in the credit application and conduct a review of the credit report. Upon request, Microsoft will tell Customer the name and address of each credit reporting agency from which Microsoft obtained a current credit report. Microsoft may also request audited financial statements to verify financial condition. Microsoft may periodically review the credit performance of the Customer. Deterioration in payment history, financial strength, new reports of judgments/liens or bankruptcy could result in adjustments to the credit terms granted to the Customer.

10. Returns. Unless as otherwise stated below, Microsoft will accept returns for Devices that meet the return criteria set forth below for 30 days from the date of purchase or download, as applicable. All returns and exchanges must be accompanied by the original documentation, instruction manuals, registration, parts and components (including cables, controllers, and accessories) and the original manufacturer packaging. Refunds will equal the amount paid less the original shipping and handling charges, if any. The following items may not be returned: (i) items that have been personalized or customized; (ii) special order items; (iii) items that have been used, altered or that show wear or damage; (iv) gift cards and Skype cards; and (v) items that are not in resalable condition. Services that have already been performed may not be returned or refunded.

For software and games, you may only return opened items during the return period if: (i) you don't agree with the license agreement, or (ii) the media does not work, and (iii) only if you do not make or retain any copies.

Opened software and games may only be exchanged for the same product. If we no longer have the same product, we will issue you a Microsoft Store credit.

ALL SALES ARE FINAL for random access memory ("RAM") products and clearance items or those marked with a designation such as "Final Sale" or "Non-Returnable." For promotional items and bundles, and unless otherwise stated in writing, all included products and/or Services must be returned together. If a service included in the promotion an d/or bundle has been used (for example a used promotional promo code), the full retail value of the service will be deducted from the refund amount. When a bundle is purchased and only part of the bundle is returned, the bundle discount is void, and the total bundle discount will be deducted from the refund.

A restocking fee of ten percent (10%) may be deducted from the refund amount for hardware products.

Microsoft is not responsible for any personal data included on returned or exchanged items. Please ensure that your personal data is removed from all items prior to return or exchange.

Notwithstanding the foregoing, nothing in this section will be construed as a waiver of your statutory rights under the law regarding returns, exchanges or withdrawal rights.

11. Compliance with laws, privacy and security.

Microsoft and Customer will each comply with all applicable laws and regulations (including applicable security breach notification laws). However, Microsoft is not responsible for compliance with any laws or regulations applicable to Customer or Customer's industry that are not also generally applicable to information technology services providers. Customer consents to the processing of personal information by Microsoft and its agents to facilitate the subject matter of this Agreement.

Customer may choose to provide the personal information of third parties to Microsoft (including Customer's contacts, resellers, distributors, administrators, and employees) as part of this Agreement. Customer will obtain all required consents from third parties under applicable privacy and data protection laws before providing personal information to Microsoft.

12. Defense of third-party claims.

Microsoft will defend Customer against any claim by an unaffiliated third party that a Device infringes its patent, copyright or trademark, or makes unlawful use of its trade secret. Microsoft will pay any resulting adverse final judgment or approved settlement. This does not apply to claims or awards based on (1) Customer Data; (2) non-Microsoft software; (3) modifications to a Device made by Customer or any specifications or material Customer provides; (4) Customer's combination of the Device with (or damages based on the value of) a non-Microsoft product, business process or data; (5) Customer's use of a Microsoft trademark without express, written consent, or Customer's use of a Device after being notified to stop due to a third-party claim; (6) Customer's use or distribution of a Device in violation of this agreement, or (7) Devices provided free of charge.

If Microsoft reasonably believes that a third party claim under this section may bar Customer's use of the Device, Microsoft will seek to obtain the right for Customer to keep using it or modify or replace it with a functional equivalent, in which case Customer must discontinue use of the prior version immediately. If these options are not commercially reasonable, Microsoft may terminate Customer's right to the Device and refund any amounts Customer has paid.

Customer must (1) notify Microsoft of any claim subject to this section, (2) give Microsoft sole control over the defense or settlement, and (3) provide reasonable assistance in the defense of the claim. Out-of-pocket expenses incurred in providing reasonable assistance will be reimbursed. Microsoft must approve any settlement. The remedies provided in this section are the exclusive remedies for the claims described in this section.

13. Additional Terms.

Non-Microsoft software and technology. Customer is solely responsible for any non-Microsoft software or technology that it installs or uses with the Devices or otherwise in connection with this agreement. Customer will direct and control the installation and use of such software or technology through its actions (including the use of APIs and other technical means). Microsoft is not a party to and is not bound by any terms governing Customer's use of non-Microsoft software or technology. Microsoft will not run or make any copies of such software or technology outside of its relationship with Customer. Customer may not install or use non-Microsoft software or technology in any way that would subject Microsoft's intellectual property or technology to obligations beyond those included in this agreement.

Applicable law. This Agreement shall be governed and construed in accordance with the laws of the State of Washington. The 1980 United Nations Convention on Contracts for the International Sale of Goods and its related instruments will not apply to this agreement.

U.S. export. Devices are subject to U.S. export jurisdiction. Customer must comply with all applicable international and national laws, including the U.S. Export Administration Regulations, the International Traffic in Arms Regulations, and end-user, end use and destination restrictions by U.S. and other governments related to Microsoft products, services, and technologies. For additional information related to Microsoft compliance with export rules, see <http://www.microsoft.com/exporting>. Customer must notify Microsoft at cmec@microsoft.com as to any regulatory or legal controls on the use, access or transfer of Customer's software or technology prior to such use, access or transfer to or by Microsoft. Customer will provide sufficient information to permit Microsoft to comply with applicable controls on Customer's software or technology.

Taxes.

(i) If any amounts are to be paid to Microsoft, the amounts owed by Microsoft are exclusive of any taxes. Customer will pay any applicable value added, goods and services, sales, or like taxes that are owed with respect to any order submitted under this agreement and which are permitted to be collected from Customer by Microsoft under applicable law. Customer shall be responsible for any applicable stamp taxes and for all other taxes that

it is legally obligated to pay including any taxes that arise on transactions between Customer and its Affiliates. Microsoft shall be responsible for all taxes based upon its net income or its property ownership.
(ii) For qualified Customers, prices may exclude any sales or use taxes, duties, and other governmental charges (including any value added taxes). Customer will provide Microsoft a valid exemption certificate, and then Microsoft will not collect the taxes covered by such certificate.
(iii) If any taxes are required to be withheld on payments made by Customer to Microsoft, Customer may deduct such taxes from the amount owed Microsoft and pay them to the appropriate taxing authority; provided however, that Customer promptly secures and delivers an official receipt for those withholdings and other documents reasonably requested by Microsoft to claim a foreign tax credit or refund. Customer will make certain that any taxes withheld are minimized to the extent possible under applicable law. Customer remains obligated to pay Microsoft for the amount of tax withheld until Customer provides to Microsoft the official receipt and other documents reasonably requested.

Use of contractors. Microsoft may use contractors to perform Services, but will be responsible for their performance, subject to the terms of this agreement.

No third-party beneficiaries. This agreement does not create any third-party beneficiary rights.

Survival. Provisions regarding ownership and license rights, fees, Use Rights, restrictions on use, warranties, limitations of liability, confidentiality, defense of claims by either party, compliance verification, obligations on termination, and the provisions in the section titled "Miscellaneous," will survive termination of the agreement.

Severability. If any provision of this agreement is held to be illegal, invalid, or unenforceable, the remaining provisions will remain in effect and the agreement will be deemed amended to give maximum effect to the eliminated provision.

Waiver. Failure to exercise any right or remedy will not constitute a waiver. Any waiver must be in writing and executed by the waiving party.

14. HoloLens Terms of Use and Sale. The following additional terms (Section 14) apply if you are purchasing a HoloLens device.

(a) **HoloLens 2 Commercial Terms (for Commercial and Developer versions).**

Applicable Terms.

Microsoft HoloLens 2 is intended for sale to commercial businesses and education entities, and, in the case of the developer edition, to developers. It is not intended for sale to consumers or individuals. By purchasing, you hereby agree not to resell the product. Unless otherwise agreed to in writing, **ALL SALES OF A HOLOLENS 2 COMMERCIAL AND DEVELOPER DEVICE ARE FINAL AND NON-REFUNDABLE, AND HAVE A MANUFACTURER'S LIMITED WARRANTY.**

This product is not intended for use by children under the age of 13.

In addition to these Microsoft Stores Direct Business Sales Terms, the Microsoft HoloLens 2 Commercial Terms of Use and Sale (the "HoloLens Commercial Store Terms") apply to you if you submit a purchase order for a HoloLens 2. Please visit: <https://query.prod.cms.rt.microsoft.com/cms/api/am/binary/RE1YIXI> to review the HoloLens Commercial Terms. By purchasing you also agree to the software license here: https://www.microsoft.com/en-us/UseTerms/OEM/Windows/10Mobile/UseTerms_OEM_Windows_10Mobile_English.htm

Order of Precedence. In the event of a conflict between the HoloLens 2 Commercial Store Terms and the Microsoft Stores Direct Business Sales Terms, and except as set forth in Section 14(b) below, the HoloLens 2 Commercial Store Terms prevail.

(b) Notwithstanding the terms set forth in Section 14(a) above, you agree that, as it pertains to any HoloLens device sold under these Microsoft Stores Direct Business Sales Terms: (i) the HoloLens device is being sold to you by Microsoft Corporation, a U.S. entity; and (ii) the sale is governed by the law, and is subject to the exclusive jurisdiction, as set forth in Section 13(b) (Applicable Law) above.

15. Surface Hub Terms of Sale. The following additional terms (Section 15) apply if you are purchasing a Surface Hub device.

The Surface Hub is intended for sale to business and education entities. It is not intended for sale to consumers. By purchasing a Surface Hub, you hereby agree not to resell the product. Unless otherwise agreed to in writing, and subject to the standard manufacturer's warranty, **ALL SALES OF A SURFACE HUB DEVICE, INCLUDING ADDITIONAL ACCESSORIES AND SERVICES ARE FINAL AND NON-REFUNDABLE.**

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.
[Customer] MICROSOFT CORPORATION

By: _____
Printed Name: _____
Title: _____
Date: _____

By: _____
Printed Name: _____
Title: _____
Date: _____

RETURN POLICY

Action Item

Subject:

SY23 School Calendar – Revision

Background:

In 2021 Governor Pritzker signed into law an election package that makes November 8, 2022, a state and school holiday, thus giving schools an added holiday in 2022.

Administration's Analysis:

In order to fulfill the Illinois State Board of Education requirement of 176 instructional days, one more day will be added to the calendar. The last day of school shall be June 14th.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to amend the calendar to include November Nov. 8, 2022 as a state holiday and accept the last day of school as June 14, 2022.

DRAFT

Proviso Township High Schools District 209
School Calendar
2022-2023

DRAFT

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
* 8 Holiday: General Election Day
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	

* 14 End of semester 2
* 15-21 Possible Emergency Days

Count of Days

- 87 Student Attendance Days (Semester 1)
- 1 Institute Day (Semester 1)
- 4 (.5) Half Day Inservice (Semester 1)
- 89 Student Attendance Days (Semester 2)
- 2 (.5) Half Day Inservice (Semester 2)
- 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

Action Item

Subject:

Student Fees for School Year 2022-2023 (with continuing COVID 19 adjustments)

Background:

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

Administration's Analysis:

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

Per the attached REVISED schedule, we anticipate that registration billings would be cut by more than 60% compared to pre-Covid levels.

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

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the REVISED student fees schedule to be continued for the 2022-2023 school year.

02.15.2022



**Proviso Township High Schools District 209
2022-2023 Fee Schedule**

Mandatory Fees

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

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

Other Fees

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

Withdrawal Refund

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

Items to Note:

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

02.15.2022

Action Item

Subject:

Textbook Disposal

Background:

During the 2020-21 SY, Proviso Math and Science Academy Administration and the team worked tirelessly to organize the bookroom. Based on findings, we determined that 4,051 textbooks are no longer in use across the district. We talked with Scarcely Used Books and Records representatives at 800 S. Rohlwing Rd Unit D, Addison, IL 60101 to determine if they would accept the books. Scarcely representatives agreed to the delivery of books on dates to be determined. The following steps would include disposal of the textbooks.

Administration's Analysis:

District Administration completed a curriculum audit and designated textbook usage per content area. The Proviso Math and Science Academy administration and team members considered the reuse of textbooks; however, 4,051 books are not aligned to the curriculum across the district. Storage is at a premium at Proviso Math and Science Academy. We recognize the age and conditions of many of the textbooks and decided that the best option is disposing of the books.

Statute, Administrative Policy or Board Rules Statement:

School Board Policy 4:80, the Superintendent or designee shall notify the Board, as necessary, of the following so that the Board may consider its disposition: (1) District personal property (property other than buildings and land) that is no longer needed for school purposes, and (2) school site, building, or other real estate that is unnecessary, unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of worthless personal property.

Implementation or Assessment Plan:

If approved, textbooks will be delivered to Scarcely Used Books and Records. Additionally, a portion of the books will support programming at Proviso Area for Exceptional Children SEJA 803 (High School). The program needs the following content-specific textbooks: Psychology, Sociology, Biology, Earth Science, US History, World History, Consumer Education, and Civics.

Superintendent's Recommendation:

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to proceed with the disposal of district property as presented.

Title	Author/Publisher	Copyright Date	ISBN	Quantity
A Survey of Mathematics	Burke & Doucette	1993	0-13-419695-3	10
A Survey of Mathematics	Burke & Doucette	1993	0-13-419695-3	12
A Survey of Mathematics	Burke & Doucette	1993	0-13-419695-3	15
A Survey of Mathematics	Burke & Doucette	1993	0-13-419695-3	11
A Survey of Mathematics	Burke & Doucette	1993	0-13-419695-3	12
A Survey of Mathematics	Burke & Doucette	1993	0-13-419695-3	12
Active Chemistry (It's About Time)	Eisenkraft	2003	978-158-591451-7	10
Active Chemistry (It's About Time)	Eisenkraft	2003	978-158-591451-7	10
Active Chemistry (It's About Time)	Eisenkraft	2003	978-158-591451-7	10
Active Chemistry (It's About Time)	Eisenkraft	2003	978-158-591451-7	10
Active Chemistry (It's About Time)	Eisenkraft	2003	978-158-591451-7	10
Active Chemistry (It's About Time)	Eisenkraft	2003	978-158-591451-7	10
Active Chemistry (It's About Time)	Eisenkraft	2003	978-158-591451-7	10
Active Chemistry (It's About Time)	Eisenkraft	2003	978-158-591451-7	10
Active Chemistry (It's About Time)	Eisenkraft	2003	978-158-591451-7	10
Active Chemistry (It's About Time)	Eisenkraft	2003	978-158-591451-7	10
Active Chemistry (It's About Time)	Eisenkraft	2003	978-158-591451-7	10
Active Chemistry (It's About Time)	Eisenkraft	2003	978-158-591451-7	10
Active Chemistry (It's About Time)	Eisenkraft	2003	978-158-591451-7	10
Active Chemistry (It's About Time)	Eisenkraft	2003	978-158-591451-7	10
Active Chemistry (It's About Time)	Eisenkraft	2003	978-158-591451-7	10
Active Chemistry (It's About Time)	Eisenkraft	2003	978-158-591451-7	10
Active Chemistry (It's About Time)	Eisenkraft	2003	978-158-591451-7	10
Active Chemistry (It's About Time)	Eisenkraft	2003	978-158-591451-7	10
Active Chemistry (It's About Time)	Eisenkraft	2003	978-158-591451-7	10
Active Chemistry (It's About Time)	Eisenkraft	2003	978-158-591451-7	10
Altitrak Altitude Finder	Model Rocket Accessories			10
American Government, 11th Ed. (AP Edition) (Houghton Mifflin)	Wilson/Dilulio, Jr.	2004	10: 0-618-95540-2 13: 978-0-618-95540-4	14
American Government, 11th Ed. (AP Edition) (Houghton Mifflin)	Wilson/Dilulio, Jr.	2004	10: 0-618-95540-2 13: 978-0-618-95540-4	14
American Heritage Dictionary, H.S., 4th Ed.	Houghton Mifflin	2001	978-061871487-2	10
American Heritage Dictionary, H.S., 4th Ed.	Houghton Mifflin	2001	978-061871487-2	12
American Heritage Dictionary, H.S., 4th Ed.	Houghton Mifflin	2001	978-061871487-2	12
American Heritage Dictionary, H.S., 4th Ed.	Houghton Mifflin	2001	978-061871487-2	10
American Heritage Dictionary, H.S., 4th Ed.	Houghton Mifflin	2001	978-061871487-2	16
American Slavery (Hill & Wang)	Kolchin	2003	0-8090-1630-3	27
American Slavery (Hill & Wang)	Kolchin	2003	0-8090-1630-3	20
American Slavery (Hill & Wang)	Kolchin	2003	0-8090-1630-3	28
American Slavery (Hill & Wang)	Kolchin	2003	0-8090-1630-3	22
American Slavery (Hill & Wang)	Kolchin	2003	0-8090-1630-3	21
American Slavery (Hill & Wang)	Kolchin	2003	0-8090-1630-3	22
Assorted Dictionaries	Assorted	Assorted	Assorted	7
Assorted Library Books	Misc	Assorted	Misc	20
Assorted Library Books	Assorted	Assorted	Assorted	30
Assorted Math and Science Books	Assorted	Assorted	Assorted	20
Assorted Science Textbooks	Assorted	Assorted	Assorted	20
Assorted Science Textbooks	Assorted	Assorted	Assorted	20
Assorted Textbooks	Assorted	Assorted	Assorted	20
Assorted Textbooks	Assorted	Assorted	Assorted	3
Barron's AP Biology	Barron	2007	978-1-4380-0500-3	24
Barron's AP Biology	Barron	2007	978-1-4380-0500-3	24
Barron's AP Biology	Barron	2007	978-1-4380-0500-3	24
Barron's AP Biology	Barron	2007	978-1-4380-0500-3	24
Barron's AP Biology	Barron	2007	978-1-4380-0500-3	16
Barron's AP Biology	Barron	2007	978-1-4380-0500-3	10
Biology: The Unity and Diversity of Life, 11th Ed. (Thomson)	Starr, Taggart	2006	495015997	10
Biology: The Unity and Diversity of Life, 11th Ed. (Thomson)	Starr, Taggart	2006	495015997	12
Biology: The Unity and Diversity of Life, 11th Ed. (Thomson)	Starr, Taggart	2006	495015997	5
Biology: The Unity and Diversity of Life, 11th Ed. (Thomson)	Starr, Taggart	2006	495015997	5
Calculus	Paul A. Foerster	2005	1-55953-654-3	13
Calculus	Paul A. Foerster	2005	1-55953-654-3	14
Calculus	Paul A. Foerster	2005	1-55953-654-3	16
Calculus	Paul A. Foerster	2005	1-55953-654-3	28
Calculus	Paul A. Foerster	2005	1-55953-654-3	13
Calculus	Paul A. Foerster	2005	1-55953-654-3	13
Calculus	Paul A. Foerster	2005	1-55953-654-3	13
Calculus	Paul A. Foerster	2005	1-55953-654-3	13
Calculus	Paul A. Foerster	2005	1-55953-654-3	13
Calculus	Paul A. Foerster	2005	1-55953-654-3	10

Title	Author/Publisher	Copyright Date	ISBN	Quantity
Calculus	Paul A. Foerster	2005	1-55953-654-3	5
Clinically Oriented Anatomy, 5th Ed. (Lippincott Williams & Wilkins)	Moore/Dalley	2005	0-78173639-0	12
Clinically Oriented Anatomy, 5th Ed. (Lippincott Williams & Wilkins)	Moore/Dalley	2005	0-78173639-0	11
Clinically Oriented Anatomy, 5th Ed. (Lippincott Williams & Wilkins)	25+C220:C224	2005	0-78173639-0	12
Clinically Oriented Anatomy, 5th Ed. (Lippincott Williams & Wilkins)	Moore/Dalley	2005	0-78173639-0	12
Cold War: An International War	Carole K. Fink	2017	978-0-8133-4982-4	26
Conceptual Physics	Paul G. Hewitt	2014	0-13-054254-7	14
Conceptual Physics	Paul G. Hewitt	2014	0-13-054254-7	14
Conceptual Physics	Paul G. Hewitt	2014	0-13-054254-7	14
Conceptual Physics	Paul G. Hewitt	2014	0-13-054254-7	14
Conceptual Physics	Paul G. Hewitt	2014	0-13-054254-7	14
Conceptual Physics	Paul G. Hewitt	2014	0-13-054254-7	14
Conceptual Physics	Paul G. Hewitt	2014	0-13-054254-7	14
Conceptual Physics	Paul G. Hewitt	2014	0-13-054254-7	14
Conceptual Physics	Paul G. Hewitt	2014	0-13-054254-7	14
Conceptual Physics	Paul G. Hewitt	2014	0-13-054254-7	14
Conceptual Physics	Paul G. Hewitt	2014	0-13-054254-7	14
Conceptual Physics	Paul G. Hewitt	2014	0-13-054254-7	14
Conceptual Physics	Paul G. Hewitt	2014	0-13-054254-7	14
Conceptual Physics	Paul G. Hewitt	2014	0-13-054254-7	14
Conceptual Physics	Paul G. Hewitt	2014	0-13-054254-7	14
Conceptual Physics - Teacher Manuals	Paul G. Hewitt	2014	0-13-054260-1	5
Conceptual Physics Workbook	Paul G. Hewitt	2014		Assorted
Criminalistics: An Introduction to Forensic Science, 8th Ed. (Pearson)	Saferstein	2003	131137069	15
Criminalistics: An Introduction to Forensic Science, 8th Ed. (Pearson)	Saferstein	2003	131137069	24
Criminalistics: An Introduction to Forensic Science, 8th Ed. (Pearson)	Saferstein	2003	131137069	24
Criminalistics: An Introduction to Forensic Science, 8th Ed. (Pearson)	Saferstein	2003	131137069	25
Criminalistics: An Introduction to Forensic Science, 8th Ed. (Pearson)	Saferstein	2003	131137069	22
Criminalistics: An Introduction to Forensic Science, 8th Ed. (Pearson)	Saferstein	2003	131137069	22
Discovering French	Valette Valette	2002	0-395-87489-0	14
Discovering French	Valette Valette	2002	0-395-87489-0	15
Discovering French	Valette Valette	2002	0-395-87489-0	18
Discovering French	Valette Valette	2002	0-395-87489-0	16
Discovering French CD's	Assorted	2002		Misc
Discovering French CD's/Resources	Valette Valette	2002		20
Discovering French Resources	Assorted	2002		6
Discovering French Resources	Valette Valette	2002	0-395-87489-0	10
Discovering French Teacher Resources	Valette Valette	2002	Assorted	6
Discovering French Teacher Resources	Assorted	2002	Assorted	15
Discovering French Workbooks	McDougal Littel	2002	Assorted	38
Discovering French: Blanc 2 (McDougal Littel)	Valette Valette	2002	0-395-87489-0	14
Discovering French: Blanc 2 (McDougal Littel)	Valette Valette	2002	0-395-87489-0	16
Discovering French: Blanc 2 (McDougal Littel)	Valette Valette	2002	0-395-87489-0	16
Discovering French: Bleu 1 (McDougal Littel)	Valette Valette	2002	0-395-87489-0	12
Discovering French: Bleu 1 (McDougal Littel)	Valette Valette	2002	0-395-87489-0	12
Discovering French: Bleu 1 (McDougal Littel)	Valette Valette	2002	0-395-87489-0	26
Discovering French: Bleu 1 (McDougal Littel)	Valette Valette	2002	0-395-87489-0	22
Discovering French: Bleu 1/Euro Edition (McDougal Littel)	Valette Valette	2002	0-618-035044	8
Discovering French: Bleu 1/Euro Edition (McDougal Littel)	Valette Valette	2002	0-618-035044	8
Discovering French: Bleu 1/Euro Edition (McDougal Littel)	Valette Valette	2002	0-618-035044	6
Discovering French: Bleu 1/Euro Edition (McDougal Littel)	Valette Valette	2002	0-618-035044	6
Discovering French: Bleu 1/Euro Edition (McDougal Littel)	Valette Valette	2002	0-618-035044	5
Discovering French: Bleu 1/Euro Edition (McDougal Littel)	Valette Valette	2002	0-618-035044	14
Discovering French: Bleu/Euro Edition	Valette Valette	2002	0-618-035044	26
Discovering French: Rouge 3 (McDougal Littel)	Valette Valette	2002	978-03958-7486-8	14
Discovering French: Rouge 3 (McDougal Littel)	Valette Valette	2002	978-03958-7486-8	16
Discovering French: Rouge 3 (McDougal Littel)	Valette Valette	2002	978-03958-7486-8	15
Earth Science	Feather Snyder	1998	0-02827-852-6	9
Earth Science	Feather Snyder	1998	0-02827-852-6	7
Earth Science	Feather Snyder	1998	0-02827-852-6	6
Earth Science	Feather Snyder	1998	0-02827-852-6	4
Earth Science	Feather Snyder	1998	0-02827-852-6	12
Earth Science	Feather Snyder	1998	0-02827-852-6	12
Earth Science	Feather Snyder	1998	0-02827-852-6	12
Earth Science	Feather Snyder	1998	0-02827-852-6	8
Earth Science	Feather Snyder	1998	0-02827-852-6	8
Economics by Example	David A. Anderson	2007	978-1-42927270-4	30
Economics by Example	David A. Anderson	2007	978-1-42927270-4	30
Economics by Example	David A. Anderson	2007	978-1-42927270-4	31

Title	Author/Publisher	Copyright Date	ISBN	Quantity
Economics: Principles & Practices (Glencoe)	Clayton	2008	0-07820487-9	10
Economics: Principles & Practices (Glencoe)	Clayton	2008	0-07820487-9	10
En Espanol Blue	McDougal Littel	2004	0-618-25057-3	15
En Espanol Blue	McDougal Littel	2004	0-618-25057-3	20
En Espanol Blue	McDougal Littel	2004	0-618-25057-3	24
En Espanol Blue	McDougal Littel	2004	0-618-25057-3	15
En Espanol Blue	McDougal Littel	2004	0-618-25057-3	14
En Espanol CDs & DVDs	Assorted	2004	Assorted	Assorted
En Espanol Resource Books: Units 1-6 & Teacher Resources	McDougal Littel	2004	Assorted	7
En Espanol Resource Books: Units 1-6 & Teacher Resources	McDougal Littel	2004	Assorted	7
En Espanol Resource Books: Units 1-6 & Teacher Resources	McDougal Littel	2004	Assorted	7
En Espanol Resource Books: Units 1-6 & Teacher Resources	McDougal Littel	2004	Assorted	20
En Espanol Resources	McDougal Littel	2004	Assorted	26
En Espanol Student Textbooks	McDougal Littel	2004	978-0-61-825058-5	20
En Espanol Teacher Edition	McDougal Littel	2004	978-0-61-825058-5	1
En Espanol, Level 2	McDougal Littel	2004	0-619250638	15
Everything's an Argument (Bedford St. Martin's)	Lunsford/Ruskiewicz	2012	978-14576-0606-9	19
Everything's an Argument (Bedford St. Martin's)	Lunsford/Ruskiewicz	2012	978-14576-0606-9	19
Everything's an Argument (Bedford St. Martin's)	Lunsford/Ruskiewicz	2012	978-14576-0606-9	16
Everything's an Argument (Bedford St. Martin's)	Lunsford/Ruskiewicz	2012	978-14576-0606-9	15
Everything's an Argument (Bedford St. Martin's)	Lunsford/Ruskiewicz	2012	978-14576-0606-9	6
Expesate Spanish 2 (blue cover)	Holt	2008	978-0-030-45322-9	17
Expesate Spanish 2 (blue cover)	Holt	2008	978-0-030-45322-9	17
Expesate Spanish 2 (blue cover)	Holt	2008	978-0-030-45322-9	17
Expesate Spanish 2 (blue cover)	Holt	2008	978-0-030-45322-9	17
Expesate Spanish 2 (blue cover)	Holt	2008	978-0-030-45322-9	24
Expesate Spanish 2 (blue cover)	Holt	2008	978-0-030-45322-9	24
Facing History and Ourselves: Resource Book (Holocaust & Human Behavior)	Holt McDougal	1994	0-9615841-4-9	13
Facts on File Science Library (DVDs)	Assorted	Assorted	Assorted	25
Grade 10 Literature	Holt McDougal	2018	978-0-547-61840-1	10
Grade 10 Literature	Holt McDougal	2018	978-0-547-61840-1	7
Grade 10 Literature	Holt McDougal	2018	978-0-547-61840-1	6
Grade 10 Literature	Holt McDougal	2018	978-0-547-61840-1	6
Grade 10 Literature	Holt McDougal	2018	978-0-547-61840-1	6
Grade 10 Literature	Holt McDougal	2018	978-0-547-61840-1	6
Grade 11 Literature	Holt McDougal	2018	978-0-547-61841-8	6
Grade 12 British Literature	Holt McDougal	2018	978-0-61842-5	6
Grade 12 British Literature	Holt McDougal	2018	978-0-61842-5	6
Grade 12 British Literature	Holt McDougal	2018	978-0-61842-5	6
Grade 12 British Literature	Holt McDougal	2018	978-0-61842-6	6
Grade 12 Literature (British Literature)	Holt McDougal	2018	978-0-547-61842-5	6
Grade 12 Literature (British Literature)	Holt McDougal	2018	978-0-547-61842-5	6
Grade 9 Literature	Holt McDougal	2018	978-0-547-61839-5	6
Grade 9 Literature	Holt McDougal	2018	978-0-547-61839-5	6
Guns, Germs, and Steel (Norton)	Diamond	2017	0-393-03891-2	15
Guns, Germs, and Steel (Norton)	Diamond	2017	0-393-03891-2	15
Guns, Germs, and Steel (Norton)	Diamond	2017	0-393-03891-2	15
Guns, Germs, and Steel (Norton)	Diamond	2017	0-393-03891-2	16
Guns, Germs, and Steel (Norton)	Diamond	2017	0-393-03891-2	15
Guns, Germs, and Steel (Norton)	Diamond	2017	0-393-03891-2	15
Guns, Germs, and Steel (Norton)	Diamond	2017	0-393-03891-2	15
Guns, Germs, and Steel (Norton)	Diamond	2017	0-393-03891-2	12
H.S. Math Solution, Integrated Math I, 1st Ed.	Carnegie Learning	2018	978-1-934239-858	6
H.S. Math Solution, Integrated Math I, 1st Ed.	Carnegie Learning	2018	978-1-934239-858	6
H.S. Math Solution, Integrated Math I, 1st Ed.	Carnegie Learning	2018	978-1-934239-858	10
Human Sexuality: Responsible Life Choices (G-W Publisher)	Ryder/Smith	2005	1-59070-302-2	21
Human Sexuality: Responsible Life Choices (G-W Publisher)	Ryder/Smith	2005	1-59070-302-2	21
IB Mathematical Studies	Blythe, Fensom, Forrest, & de Tokman	2012	978-0-19-839013-8	14
IB Mathematical Studies	Blythe, Fensom, Forrest, & de Tokman	2012	978-0-19-839013-8	14
IB Mathematical Studies (Oxford)	Blythe, Fensom, Forrest, & de Tokman	2012	978-0-19-839013-8	13
IB Mathematical Studies (Oxford)	Blythe, Fensom, Forrest, & de Tokman	2012	978-0-19-839013-8	12
IB Mathematical Studies (Oxford)	Blythe, Fensom, Forrest, & de Tokman	2012	978-0-19-839013-8	9
IB Mathematical Studies (Oxford)	Blythe, Fensom, Forrest, & de Tokman	2012	978-0-19-839013-8	6
Integrated Math 3 Workbook, HS Math Solution, 2nd Ed., Vol. 1	Carnegie Learning	2018	978-16097-2329-3	19
Integrated Math 3 Workbook, HS Math Solution, 2nd Ed., Vol. 1	Carnegie Learning	2018	978-16097-2329-3	18
Integrated Math 3 Workbook, HS Math Solution, 2nd Ed., Vol. 1	Carnegie Learning	2018	978-16097-2329-3	16
Integrated Math 3 Workbook, HS Math Solution, 2nd Ed., Vol. 1	Carnegie Learning	2018	Student	20
Integrated Math 3 Workbook, HS Math Solution, 2nd Ed., Vol. 1	Carnegie Learning	2018	Teacher	2
Integrated Math 3 Workbook, HS Math Solution, 2nd Ed., Vol. 1 and 2	Carnegie Learning	2018	978-16097-2329-3	10
Integrated Math 3 Workbook, HS Math Solution, 2nd Ed., Vol. 1 and 2	Carnegie Learning	2018	978-16097-2329-3	10
Integrated Math 3 Workbook, HS Math Solution, 2nd Ed., Vol. 1 and 2	Carnegie Learning	2018	978-16097-2329-3	10

Title	Author/Publisher	Copyright Date	ISBN	Quantity
Webster's Pocket Dictionary (paperback)	Webster	2015	978-1-59695114-3	147
World Geography	Prentice Hall	2007	0-13-133530-8	15
World Geography	Prentice Hall	2007	0-13-133530-8	5
World Geography	Prentice Hall	2007	0-13-133530-8	7
World Geography	Prentice Hall	2007	0-13-133530-8	12
World Geography	Prentice Hall	2007	0-13-133530-8	11
World Geography	Prentice Hall	2007	0-13-133530-8	11
World Geography	Prentice Hall	2007	0-13-133530-8	8
World History	Prentice Hall	2007	0-13-062790-9	10
World History	Prentice Hall	2007	0-13-062790-9	10
World History	Prentice Hall	2007	0-13-062790-9	15
World History	Prentice Hall	2007	978-0-54-749112-7	9
World History: Connections to Today	Prentice Hall	2007	013-062-7909	10
World History: Human Experience	Holt McDougal	1999	978-0-54-749112-7	9
World History: Human Experience	Holt McDougal	1999	978-0-54-749112-7	9
World History: Human Experience	Holt McDougal	1999	978-0-54-749112-7	10
World History: Patterns of Interaction	Holt McDougal	1999	978-0-54749-11-27	8
Write for College (Great Source)	Sebrank/Kempton/Meyer	2007	978-0-669-00044-3	25
				4051

Action Item

Subject:

TRS Supplemental Savings Plan

Background:

TRS has launched its new Supplemental Savings Plan (SSP) in January 2022. SSP is a tax-favored retirement savings vehicle that is intended to supplement the retirement benefits provided by the TRS defined benefit plan. The tax-favorable features of the plan are provided by federal tax laws and regulations regarding 'eligible deferred compensation plans' under Section 457 of the Internal Revenue Code.

Administration's Analysis:

Unlike the traditional TRS defined benefit plan, participation in, and contributions to, the SSP are voluntary for eligible TRS members. The SSP provides a vehicle for participants to save for retirement while reducing current tax liability.

Board approval is required in order for the District to participate in the SSP. The Board must approve the adoption of the SSP and memorialize the approval by completing a resolution to adopt the plan and the Supplemental Savings Plan Employer Participation Agreement.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 approves the District's participation in the TRS SSP plan and the Supplemental Savings Plan Employer Participation Agreement.

02.15.2022

ACTION ITEM – PERSONNEL REPORT

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

February 15, 2022 – Personnel Report

I. Certified Staff

A. Employment

- | | | |
|-----------|--|---|
| 1. | O’Connell-Martinez, Kelly
Effective Date:
Compensation:
Experience: | Social Studies Teacher, PMSA
January 6, 2022
\$68,792 (correction)
9 years / MA+15 |
| 2. | Santino, Amy M.
Effective Date:
Compensation:
Experience: | Social Worker, Proviso East
September 15, 2021
\$68,843 (correction)
7 years / MA+30 |

B. Resignation-Retirement-Termination

- | | | |
|-----------|--|---|
| 1. | Klaus, William
Resignation Date: | Math Teacher, Proviso West
January 18, 2022 |
| 2. | Kosina, Joseph
Resignation Date: | Grade Level Principal, Proviso West
June 30, 2022 |
| 3. | Levasseur, Margarita
Resignation Date: | French Club Co-Sponsor, PMSA
January 20, 2022 |
| 4. | Okine, Nefeteri
Resignation Date: | Social Worker, Proviso East
January 25, 2022 |
| 5. | Subrinsky, Jordan
Resignation Date: | PE, Proviso West
January 19, 2022 |

II. Non-Certified Staff

A. Employment

1. Boyce, Donnie
Effective Date: February 28, 2022
Compensation: \$48,000
Experience: 10 years
Athletic Trainer, East
2. Brown, Keva
Effective Date: February 22, 2022
Compensation: \$18.94 per hour
Experience: 0 years
Security Officer, East
3. Griffin, Deaja
Effective Date: February 9, 2022
Compensation: \$17.10 per hour
Experience: 5 years
Kitchen Lead, PMSA
4. Jenkins, Johnny
Effective Date: February 28, 2022
Compensation: \$48,000
Experience: 9 years
Athletic Trainer, West
5. Mitchell, Daryll
Effective Date: February 22, 2022
Compensation: \$18.94 per hour
Experience: 4 years
Security Officer, West
6. Reed, Daniel
Effective Date: February 16, 2022
Compensation: \$18.94 per hour
Experience: 13 years
Security Officer, West
7. West, Jerome
Effective Date: February 21, 2022
Compensation: \$15.00 per hour
Experience: 0 year
Food Service Worker, PMSA

B. Resignation-Retirement-Termination

1. **Holland, Kenneth L.**
Resignation Date: January 28, 2022
School Nurse
2. **Knapp, Donald**
Retirement Date: March 1, 2022
Maintenance I, Proviso West

- | | |
|--|---|
| <p>3. Pieranunzi, Frank
Resignation Date:</p> | <p>Full Time Security, Proviso West
February 11, 2022</p> |
| <p>4. Sudduth-Peterson, Demetrius
Resignation Date:</p> | <p>Long Term Substitute, Proviso West
January 10, 2022</p> |
| <p>5. Wright, Michael
Resignation Date:</p> | <p>Paraprofessional Full Time, Proviso East
January 28, 2022</p> |

III. Other Employment

A. Proviso East

- | | | |
|----------------------|-----------------------------|------------|
| 1. Archer, Warren | Assistant Girls Track Coach | \$6,993.72 |
| 2. Atcher, MaRhonda | Talent Show | \$1,449.47 |
| 3. Davis, Michael | Assistant Girls Track Coach | \$6,993.72 |
| 4. Gautschy, Ladonna | Head Boys Volleyball Coach | \$5,650.10 |
| 5. Lucas, Johnnie | Spring Play Tech Director | \$3,520.44 |
| 6. Short, Paula | Spring Play Director | \$3,901.94 |
| 7. Upchurch, Derrick | Assistant Boys Track Coach | \$6,993.72 |

B. Proviso West

- | | | |
|----------------------|----------------------------|------------|
| 1. Cannon, Terriel | Head Girls Softball Coach | \$6,673.01 |
| 2. Dubois, Victor | Weight Trainer | \$7,145.69 |
| 3. Grey, Jason | Freshman Success Coach | \$4,400.00 |
| 4. Guillen, Jesus | Freshman Success Coach | \$4,400.00 |
| 5. Medlock, Faith | Freshman Success Coach | \$4,400.00 |
| 6. Quadri, Tracy | Freshman Success Coach | \$4,400.00 |
| 7. Riley, Malik | Boys Track Assistant Coach | \$6,993.72 |
| 8. Ruggiero, Allison | Freshman Success Coach | \$4,400.00 |
| 9. Shelby, Julius | Freshman Success Coach | \$4,400.00 |

C. Proviso Math and Science

1. NONE

IV. Approved Leaves

- | | |
|---|---|
| <p>1. Burton, Joshua
Begin Date:
End Date:
Type:</p> | <p>Honors Physics, PMSA
September 1, 2022
June 13, 2023
Leave of Absence</p> |
|---|---|

- | | |
|--|---|
| <p>2. Dominguez, Claudia
 Begin Date:
 End Date:
 Type:</p> | <p>World Language Teacher, East
 January 24, 2022
 March 24, 2022
 Consistent FMLA</p> |
| <p>3. Good, Ronald
 Begin Date:
 End Date:
 Type:</p> | <p>Maintenance, Proviso West
 January 4, 2022
 February 14, 2022
 Consistent FMLA</p> |
| <p>4. Ingram, Lynell
 Begin Date:
 End Date:
 Type:</p> | <p>Guidance Counselor, West
 February 28, 2022
 April 15, 2022
 Consistent FMLA</p> |
| <p>5. Johnson, Darien
 Begin Date:
 End Date:
 Type:</p> | <p>Security Officer, West
 January 24, 2022
 February 14, 2022
 Unpaid Leave of Absence</p> |
| <p>6. Mathew, Shirin
 Begin Date:
 End Date:
 Type:</p> | <p>Science Teacher, PMSA
 November 29, 2021
 March 11, 2022
 FMLA Consistent</p> |
| <p>7. Miller, Jennifer
 Begin Date:
 End Date:
 Type:</p> | <p>Family & Consumer Science Teacher, East
 January 24, 2022
 February 15, 2022
 Consistent FMLA</p> |
| <p>8. Rainey, Jeanine
 Begin Date:
 End Date:
 Type:</p> | <p>Interventionist, East
 March 28, 2022
 June 1, 2022
 Consistent FMLA</p> |

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY22 Personnel Count Report - November 2021

	Head Count by Building					BOE Allocation	Allocations by Building					Total Vacancies	Vacancies by Buildings				Employee Name			
	East	West	PMSA	District	Leave of Absence		East	West	PMSA	District	East		West	PMSA	District	East	West	PMSA	District	
ADMINISTRATION																				
Superintendent	0	0	0	1	0	1	0	0	0	1	0	0	0	0				Dr. James Henderson		
Deputy Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0				Dr. Sharon Williams		
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				Dr. Greta Mitchell-Williams		
Executive Director - Student Services and Equity	0	0	0	1		1	0	0	0	1	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				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	4	3	2	0		10	4	4	2	0	1	0	1	0	Zaida Hernandez Dr. Alexander Brandon 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	Calvin Davis	Cyrus McKinnis				
Coordinator I - EL	0	0	0	1		1	0	0	0	1	0	0	0	0				Ernesto Saldivar		
Coordinator I - ELA	0	0	0	1		1	0	0	0	1	0	0	0	0				Angela Marino		
Coordinator I - Math	0	0	0	1		1	0	0	0	1	0	0	0	0				Lisa Luna		
Coordinator I - Science	0	0	0	1		1	0	0	0	1	0	0	0	0				Alexander Aschoff		
Coordinator I - Social Studies	0	0	0	1		1	0	0	0	1	0	0	0	0				Stephen Ngo		
Coordinator I - Special Education	0	0	0	1		1	0	0	0	1	0	0	0	0				Ramonda Fleming		
Coordinator I - Accounting and Finance	0	0	0	1		1	0	0	0	1	0	0	0	0				Leonard Moody		
Coordinator I - Staffing and Recruitment	0	0	0	1		1	0	0	0	1	0	0	0	0				Brenda Horton		
Coordinator I - Computer Solutions	0	0	0	1		1	0	0	0	1	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				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				LT Taylor		
Manager - School Security	0	0	0	1		1	0	0	0	1	0	0	0	0				Leveris Robinson		
Manager - Student Nutrition	0	0	0	1		1	0	0	0	1	0	0	0	0				Stephanie Garza		
Manager - Transportation	0	0	0	1		1	0	0	0	1	0	0	0	0				William Garrett		
Public and Community Outreach Officer	0	0	0	1		1	0	0	0	1	0	0	0	0				Nicole Wilson		
Coordinator II - International Baccalaureate	0	0	0	1		1	0	0	0	1	0	0	0	0				Rebecca Tanaka		
Coordinator II - Special Education Programming	1	1	0	0		2	1	1	0	0	0	0	0	0	Dr. Akiva Carson	Beverly Harris-Hughes				
Coordinator II - Student Information System	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				Dr. Debra D. Thomas		
Specialist - Benefits	0	0	0	1		1	0	0	0	1	0	0	0	0				Ariene Sabado		
Human Resources Generalist	0	0	0	1		1	0	0	0	1	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		
Coordinator II - Payroll	0	0	0	1		1	0	0	0	1	0	0	0	0				Marcia Watson		
Coordinator II - Transition	0	0	0	1		1	0	0	0	1	0	0	0	0				Mark Mini		
Coordinator II - Technology Integration	0	0	0	1		1	0	0	0	1	0	0	0	0				Lindsey Coppola		
Coordinator II- Information Systems	0	0	0	1		1	0	0	0	1	0	0	0	0				Lamont Bennett		
Total Admin	7	6	3	33	0	54	7	7	3	36	6	0	1	0	5					

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	Head Count by Building					BOE Allocation	Allocations by Building					Total Vacancies	Vacancies by Buildings				Employee Name				
	East	West	PMSA	District	Leave of Absence		East	West	PMSA	District	East		West	PMSA	District	East	West	PMSA	District		
INSTRUCTIONAL STAFF																					
Art	4	2	3	0	0	9	4	2	3	0	0	0	0	0	0	0	0	0	Allison Hardiman Daphne Hill Todd Bittorf Laura Turk	Patricia Black-Martul Sean Shipley	Jenna Bansbach Jeannine Cornelius Marcia LaPorte
Business Education	3	2	0	0	0	5	3	2	0	0	0	0	0	0	0	0	0	0	Monique Burey Monica Evans Richard Pittman	Daniel Renaud Shauree Winfield	
EL	2	2	0	0	0	4	2	2	0	0	0	0	0	0	0	0	0	0	Karen Hayslett Ilija Sisarica	Michael Costello Kaitlyn Remian	
English	15	16	8	0	0	39	15	16	8	0	1	0	1	0	0	0	0	0	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 Romanelli, Anthony 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 Michelle Smith	Courtney Beresheim Kathryn Ovalle Erin Mason Robert Markus Robyn Phifer Shantia Robinsion Neal Rutstein Diane Weiner
Family & Consumer Sciences	4	3	0	0	0	7	4	3	0	0	0	0	0	0	0	0	0	0	Patricia Green Jennifer Miller Keith Morris Natalia Bivens	Suzanne Green Margaret Riley Constance Jesukaitis	
Guidance	8	8	4	0	0	20	8	8	4	0	0	0	0	0	0	0	0	0	Evelyn Abelar Tonya Bridges Lisa DiSilvio John Komtheuyer 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 Mejstrik Constance Paprocki Amy Paulus
Instructional Coach	1	1	0	0	0	2	1	1	0	0	0	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	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	0	0	0	Victoria Therriault	Shannon Scott	Shoshana Fiala
Mathematics	10	15	9	0	0	35	11	15	9	0	1	1	0	0	0	0	0	0	David Appelman Brian Hesik Hannah Henry Daniel Kram Angela Lanzillotti Dale Pijut Raja Shab Carisa Tran Miguel Uribe Lopez-EL Ryan Walker Andre Zabrodsky	Louis Arce Parampreet Aulakh David Blood Keith Brown Sergio Castillo 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
Music	1	2	1	0	0	4	1	2	1	0	0	0	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	0	0	0	Gloria Washington	Treavon Burton	Jennifer Keene

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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			
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-Gueverva Cathy Hillegonds Crystal McAllister Ann McElhatton Justin Moore Chadia Razeq Veronica Raceala Anthony Solano Myma 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	9	0	1	38	14	15	9	0	0	0	0	0	0	George Bunn Christine Corso Jonathan Gibfried Ryan Martin Martina McEllistrim Joshua Mullen Christopher Norman Lucio Oquendo Jr Ralph Perry Jessica Piemonte Micaela Soto- EL Christopher Sunner Lindsey Townsend 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 Hiltzhusen Stephen Rauch Victoria Spiering Carlos Villanueva Robert Wozel EI	Sarah Petruzzi Asselborn Stephen Colwell Colette Salinas Michael Kozma Alexandra Momney Rex Nyquist Kelly O'Connell-Martinez Tony Valente Victoria Medrano	Martin Ryan - FMLA
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	1	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		Toni Ezell - FMLA
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	

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	Head Count by Building					BOE Allocation	Allocations by Building					Total Vacancies	Vacancies by Buildings				Employee Name					
	East	West	PMSA	District	Leave of Absence		East	West	PMSA	District	East		West	PMSA	District	East	West	PMSA	District			
World Languages	4	5	6	0	0	15	4	5	6	0	0	0	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	119	55	1	2	290	112	122	55	1	7	3	4	0	0							
SUPPORT STAFF																						
10-Month																						
Administrative Assistant - Dean Office	0	3	0	0	0	3	0	3	0	0	0	0	0	0	0	0	0	0	Latonia Carter Pearl Faletti Diann Lambert			
Administrative Assistant - Guidance Office	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	0	Robin Brooks-Hancock Gwendolyn Willhite	Kya Hrobowski Valerie Garcia		
Administrative Assistant- Library	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	0	Angela Satterfield			
Administrative Assistant- Main Office	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0				
Administrative Assistant- Special Education	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	0		Kim Lindsey		
Permanent Building Substitutes	3	3	3	0	0	9	3	3	3	0	0	0	0	0	0	0	0	0	Jennifer Jaworski Stephen Klir LaJoyua Porter	Robert Isaac Dwon Kelly Demetrius Sudduth-Peterson	Herman Walters Andrea Morgenson Ricci Chaidez-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	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	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	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	0	0	0				Michelle Edwards
IT Generalist	0	0	0	1	0	1	0	0	0	1	0	0	0	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	0	0	0				Charlene Vazquez
Registrar	1	1	0	0	0	2	1	1	0	0	0	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	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	0	0	0	Jacqueline Hernandez	De Cora Hooper		
Administrative Assistant- Bookroom	1	0	0	0	0	2	1	1	0	0	0	1	0	1	0	0	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	0	0	0				Noemi Mendieta
Administrative Assistant - Education Services	1	1	0	0	0	2	1	1	0	0	0	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	0	0	0	Harriet Naylor	Lynette Garcia		
Administrative Assistant- Main Office	1	1	1	1	0	3	1	1	1	1	0	0	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	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	0	0	0	Karmen Green	Angel Banks	Marchanne Chamber	
Administrative Assistant-Student Life	1	1	1	0	0	3	1	1	1	1	0	0	0	0	0	0	0	0	Shavonne Henry	Jeanetta Geans	Adriana Aviles	
Specialist- Grants	0	0	0	0	0	1	0	0	0	1	1	0	0	0	0	1						Rajeska Jackson
Total 12-Month Support Staff	10	9	3	10	0	34	10	10	3	11	2	0	1	0	1							
Total Support Staff	17	18	6	10	0	53	17	19	6	11	2	0	1	0	1							

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	Head Count by Building					BOE Allocation	Allocations by Building					Total Vacancies	Vacancies by Buildings				Employee Name			
	East	West	PMSA	District	Leave of Absence		East	West	PMSA	District	East		West	PMSA	District	East	West	PMSA	District	
Technology																				
Computer Lab Aides	0	0	0	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	0	0	0	Marc Jones	
Total Information Technology	1	0	0	0	0	1	1	0	0	0	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	0	0	0	Annette Eiland-Jones	
Business Office Liaison	1	1	0	0	0	2	1	1	0	0	0	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	0	0	0	Marcia Watson	
Generalist - Business Office	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0	0	Keonce Chambers	
Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0	0	Charlotte White	
Total Business Office	1	1	0	4	4	6	1	1	0	4	0	0	0	0	0	0	0	0		
Security																				
Lead Manager	0	1	1	0	0	2	0	1	1	0	0	0	0	0	0	0	0	0	Donald Mobley Johnni Womack Jr.	
Full-time Security	13	12	4	0	0	31	14	13	4	0	2	1	1	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	
Part-time Security	5	5	2	0	0	14	7	5	2	0	2	2	0	0	0	0	0	0	Antonio Gaddis Billy Russell Chere Loury Richard Rodgers Terrance Mathus Marques Walton VACANT	
Lunchroom Monitor	2	2	1	0	0	8	4	3	1	0	3	2	1	0	0	0	0	0	Liza Green Vacancy Barbara Moore Jeffrey Ford Vacancy Betty Thomas	
Total Security	20	19	7	0	8	53	25	21	7	0	7	1	2	0	0	0	0	0	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	

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	Head Count by Building					BOE Allocation	Allocations by Building					Total Vacancies	Vacancies by Buildings				Employee Name			
	East	West	PMSA	District	Leave of Absence		East	West	PMSA	District	East		West	PMSA	District	East	West	PMSA	District	
Teacher Aides/Other Support Staff																				
Assistant to the Band Director	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	0	Everett Newchurch Zachary Jones	
ESL Tutor	1	2	0	0	0	3	1	2	0	0	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	0	0	Montese Walker	
Paraprofessional- Full-time	6	7	0	0	0	13	6	7	0	0	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	0	0	Glenida Hampton Angela Higgins Lajoyua Porter Richard Westbrook Anthony Longstreet Kinnika Wade Carrie Washington	
Specialist-Parent Engagement	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	0	Eva Kardaras Delinda Hyde	
School Nurse	1	1	1	0	0	3	1	1	1	0	0	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	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	0	0		
Operations and Maintenance																				
Building Leads	1	0	1	0	0	2	1	0	1	0	0	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	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	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	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	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	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 Zambale Calvin Taylor	
Maintenance II	2	3	0	0	0	7	4	3	0	0	2	2	0	0	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	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	0	0		
Nutrition Services																				
Kitchen Supervisor	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	0	0	0	Leticia Dixon Kenneth Banks Joe Ratley	
Kitchen Lead	1	1	0	0	0	3	1	1	1	0	1	0	0	1	0	0	0	0	Sierra McGhee Nikkia Stone Arlin Garcia	

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

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
FY22 Personnel Count Report - November 2021

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
Other Contractual																			
NJROTC	3	2	0	0	0	6	3	3	0	0	1	0	1	0	0	Daisy Blanchard			
Resource Teacher (100-day)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Darryl Person		William Goggins	
																McKinley Toombs		Regina Hawley	
Total Other Contractual	3	2	0	0	0	6	3	3	0	1	1	0	1	0	0				
GRAND TOTALS	204	215	89	49	14	600	222	231	93	54	45	14	17	4	6				

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 12A Proviso East

Alternate #2 Additional Lab Casework/ **Alternate #3** Additional Lab Casework off Site Storage

Design Estimate: \$247,850.00

Bid Opening Date: 12/28/2021

Alternate #2 Additional Lab Casework

Recommended	STRAUB BUILDERS	\$145,250.00*

Alternate #3 Additional Lab Casework off Site Storage

Alternate	STRAUB BUILDERS	\$11,840.00*

Gilbane has conducted a scope review on January 4, 2022 with Straub Builders and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Comp Report
J08574.000 - Proviso SD 209 - Phase 1 Sequence 3 - 12A Laboratory Casework - Proviso East

		Carroll Seating Company Hold	Straub Builders Inc. Hold
PRICING	All work required by the foregoing documents will be accomplished for the Lump Sum Bid Price of	\$168,548.00	\$172,680.00
SUPPLEMENTS	Supplement #1	YES	YES
	Supplement #2	YES	YES
	Supplement #3	YES	YES
	Supplement #4	YES	YES
	Supplement #5	YES	YES
	Supplement #6	YES	YES
	Supplement #7	YES	YES
	Supplement #8	YES	YES
	Supplement #9	YES	YES
BID BOND		YES	YES
ECONOMIC INCLUSION PLAN	This proposal includes the following total certified DBE (MBE/WBE/VBE/DOB) participation	0	0
	This proposal includes the following total certified DOB participation	0	0
ALTERNATE PRICES	E1: LAB CASEWORK OFF SITE STORAGE: Base Bid condition WILL include delivery of Lab Casework in June 2022. Alternate Bid if accepted will include all storage fees and escalation in labor costs for Lab Casework to be delivered and installed in June 2023. Storage fees shall include all required insurances etc.	\$198,548.00	\$11,930.00
	E2: ADDITIONAL LAB CASEWORK: Base Bid Condition includes all lab casework in rooms 224 224A 224B and 228. Alternate Bid if accepted will include furnishing and installation of Lab Casework in rooms 230 231 229 and 232.	\$148,806.00	\$145,250.00
	E3: ADDITIONAL LAB CASEWORK OFF SITE STORAGE: Base Bid Condition if Alternate E2 lab casework rooms 230 231 229 and 232 accepted with delivery and install summer 2022. If this Alternate Bid accepted will include all storage fees and escalation in labor costs for Lab Casework of rooms 230, 231, 229, and 232 to be delivered and installed in June 2023. Storage fees shall include all required insurances,	\$178,806.00	\$11,840.00

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



February 1, 2022

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; All Bid Release 2022 Proviso Capital Improvements

Subject: Recommendation to Award – Lab Casework Alternates

Dear LT:

Based on the bids received for Bid Release 8, Proviso Capital Plan Renovations, the following represents Alternates included within those previously approved bid packages for consideration. The following

pricing is **NOT** included within the base bid dollars amounts.

	BID PACKAGE	BID DATE	SCOPE REVIEW MEETING	#2	#3
				Additional Lab Casework: Base Bid Condition includes all lab casework in rooms 224, 224A, 224B, and 228. Alternate Bid if accepted will include furnishing and installation of lab casework in rooms 230, 231, 229, and 232	Additional Lab Casework off Site Storage: Base Bid Condition if Alternate E2 lab casework rooms 230, 231, 229 and 232 accepted with delivery and install summer 2022. If this Alternate Bid accepted will include all storage fees and escalation in labor costs for Lab Casework of rooms 230, 231, 229 and 232 to be delivered and installed in June 2023. Storage fees shall include all required insurances.
02H	PROVISO EAST/WEST DEMOLITION ACM REMEDIATION			N/A	N/A
03B	PROVISO WEST CONCRETE WORK			N/A	N/A
06G	PROVISO EAST GENERAL TRADES			N/A	N/A
06H	PROVISO WEST GENERAL TRADES			N/A	N/A
08B	PROVISO WEST CURTAINWALL WORK			N/A	N/A
12A	PROVISO EAST LAB CASEWORK – STRAUB BUILDERS	12.28.21	01.04.22	\$145,250	\$11,840
22F	PROVISO EAST PLUMBING WORK			N/A	N/A
23J	PROVISO WEST MECHANICAL WORK			N/A	N/A
26G	PROVISO EAST – ELECTRICAL WORK			N/A	N/A

23H	PROISO WEST – ELECTRICAL WORK			N/A	N/A
	TOTALS			\$145,250	\$11,840

Please indicate acceptance or rejection of each of the above listed alternates associated with Proviso East Stadium Work. Note that these alternate prices are not included in base bid totals and would need to be added to the cost of the work:

ALTERNATE 2 X Accept Reject
 ALTERNATE 3 X Accept Reject

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

Sincerely,
 GILBANE BUILDING COMPANY

Approved:
 Proviso Township High School District 209



Michelle McClendon
 Project Executive

Date: _____

Cc: J. Henderson, D209; M. Dolter, Perkins & Will
 S. Mueller;

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 ACM oversight/monitoring Proviso East/West

Abatement Containing oversight and monitoring

Design Estimate: NONE Professional Service

Bid Opening/Due Date: 01/28/2022

Recommended	Jacob & Hefner	\$50,440.00*
	TEM Environmental	\$66,050.00
	EGSL	\$60,700.00

Gilbane has conducted an overview of the service on January 28, 2022 with Jacob & Hefner and confirmed that they understand the pricing structure of all services, and requirements of the work.

Gilbane Building Company
123 N. Wacker Drive
Suite 2600



February 4, 2022

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

Re: Phase 2, Sequence 1 2022 Proviso Capital Improvements
Subject: ACM Consultant Proposal – Proviso East and Proviso West

Dear LT,

On behalf of Proviso Township High School District 209, Gilbane solicited proposals for professional services associated with Asbestos Removal Consulting. We received three proposals from IEPA certified ACM consulting companies.

Based on our review of these three proposals, the lowest responsible/responsive bidder for both projects is Jacob Hefner Associates.

I have included a copy of all proposals and the proposal comparison form for your records.

Please execute the proposal with Jacob Hefner Associates so we can engage them for testing and oversight of the ACM remediation.

Sincerely,
GILBANE BUILDING COMPANY

Thomas G. Weeks

Thomas G. Weeks
Project Manager



January 28, 2022

Proviso West High School
4701 West Harrison Street
Hillside, IL 60162

Attn: Mr. L.T. Taylor – Building & Ground Manager

Re: Environmental Consulting Services @
Proviso West High School – 2022 Capital Improvements

Dear Mr. Taylor:

Jacob & Hefner Associates (JHA) appreciates the opportunity to submit this proposal for environmental consulting services required for the proposed work for the 2022 Capital Improvements at Proviso West High School. Our proposal is based on the ACM Consulting Services – Proposal Specifics document date January 20, 2022 sent by Gilbane on January 20, 2022 and the clarification email sent by Gilbane of January 28, 2022.

A. Scope of Services

1. Asbestos Survey

Jacob & Hefner Associates will provide Illinois Department of Public Health (IDPH)-licensed asbestos building inspectors to perform the survey. Jacob & Hefner Associates will collect bulk samples of each suspect asbestos containing materials from each renovation area. The bulk sampling strategy will be performed according to USEPA methods:

- A. Surfacing Material: Samples will be collected in a random manner that is representative of a homogeneous area as follows:
 - 1. At least 3 bulk samples will be collected from each homogeneous area that are 1,000 square feet or less.
 - 2. At least 5 bulk samples will be collected from each homogeneous area that is greater than 1,000 square feet, but is less than or equal to 5,000 square feet.
 - 3. At least 7 bulk samples will be collected from each homogeneous area that is larger than 5,000 square feet.



- B. Thermal System Insulation: Samples will be collected in a statistically random manner that is representative of a homogeneous area as follows:
1. At least 3 bulk samples will be collected from each homogeneous area of thermal system insulation.
 2. At least 1 bulk sample will be collected from each homogeneous area of patched insulation, if the patched section is less than 6 linear or square feet.
 3. At least 2 bulk samples will be collected from each insulated mechanical system where cement is used on tees, elbows, or valves.
 4. Bulk samples will **not** be taken where the insulation appears to be fiberglass, foam glass, rubber, or other non-suspect ACM materials.
- C. Miscellaneous Building Material: Jacob & Hefner Associates will collect representative samples from each homogeneous material.

Jacob & Hefner Associates will forward all samples collected to an American Industrial Hygiene Association (AIHA) accredited laboratory for asbestos analysis using Polarized Light Microscopy (PLM). PLM is the EPA recognized method for determining bulk asbestos content. Following completion of the site investigations and receipt of the laboratory results, Jacob & Hefner Associates will prepare a letter report for each building summarizing the results of the survey. Samples will be put in for an immediate turnaround time for analysis.

Lead-Based Paint Survey

Jacob & Hefner Associates will provide an Illinois Department of Public Health (IDPH)-licensed Lead Risk Assessor to perform the survey. Jacob & Hefner Associates will utilize an X-Ray Fluorescence (XRF) direct read instrument to perform the survey. A surface by surface inspection of areas of renovation will be conducted. Measurements at or above 1.0 mg/cm² will be considered Lead-Based Paint (LBP).

Environmental Project Design

A Licensed Asbestos Project Designer will prepare technical specifications and written description of materials and procedures to be followed during asbestos and/or lead-based paint abatement/remediation. The design will be provided to both Proviso West High School and the selected abatement contractors. Specific elements will include engineering controls for the isolation of contaminants, worker and public protection, applicable regulations and standards, permitting and notification, testing, and disposal requirements.



Environmental Bid Process

Jacob & Hefner Associates (JHA) will review all bids submitted by abatement contractors to ensure the contractor/s have a full understanding of the project and what is required to complete. JHA will also attend all pre-bid meeting/walk-throughs to explain the abatement project, answer questions from bidders, and to clarify the scope of work.

Project Oversight and Air Monitoring

The purpose of project management is to oversee asbestos abatement activities. JHA's project management and air sampling services will generally consist of maintaining communication with Proviso West High School and the contractor(s), assessing abatement progress, monitoring abatement work to help maintain conformance with technical project specifications, and federal and state regulations as well as the project schedule, and performing asbestos air monitoring. These project activities are discussed below in greater detail.

1. JHA will visually inspect the work areas for compliance with the technical specifications and applicable regulations. JHA will review the abatement contractor's submittals.
2. During actual removal, abatement activity will be monitored by collecting air samples inside and outside the work areas. These air samples will be collected according to the Environmental Protection Agency (EPA) guidelines and the Occupational Safety & Health Administration (OSHA) Standard. Personal exposure monitoring samples will not be collected for the abatement contractor's work force.
3. JHA will provide full-time, on-site monitoring. JHA will inspect the work areas and abatement procedures daily for conformance with the technical project specifications as well as state and federal regulations. The containments will be visually inspected as well as engineering control methods including negative pressure ventilation systems, decontamination, and respiratory protection. JHA will also conduct regular visual inspections of the Abatement Contractor's work methods including amended water application, containment cleanliness, bag-out, and final cleaning. JHA will record field activities and observations including air sampling locations.
4. JHA will conduct a final visual inspection of the work areas to determine if visible debris and asbestos-containing material have been sufficiently removed or repaired. Final clearance samples will be collected when JHA determines that no visible debris remains. The final visual inspection will include a visual assessment for mold and moisture.
5. JHA will collect final clearance samples to determine the airborne concentration of residual fibers upon completion of the asbestos abatement project.
6. JHA will analyze all daily air samples by Phase Contrast Microscopy (PCM), using the National Institute for Occupational Safety and Health (NIOSH) Method 7400 counting rules.



7. JHA will prepare a final abatement summary report. The report will include pre-abatement air sampling results, daily air sampling results, final clearance air sampling results, a description of abatement activity, and the contractor's submittals. The final written report will be provided within 30 days after completion of final abatement activity and receipt of all waste manifests.

B. Basis of Compensation

<u>Task</u>	<u>Description</u>	<u>Budget</u>
1.	Management Meetings (10 Hours @ \$100/Hour)	\$1,000
2.	Pre-Construction Asbestos Inspections Services	\$2,400
3.	ACM Project Design Services	\$2,500
4.	150 PLM Samples @ \$10/Sample*	\$1,500
5.	5 Lead-Based Paint Samples @ \$25/Sample*	\$125
6.	ACM Project Management (20 Shifts (8 hours/shift))**	\$12,000
7.	Final Air Clearances (PCM Samples/Containment) RUSH	\$120
8.	Final Air Clearances (TEM Samples/Containment) RUSH	\$625
9.	IDPH/Final Report	\$800
10.	Travel and Reimbursables	\$500
11.	Allowance	\$2,000

T.W.

Total

~~\$23,570.00~~ → \$28,370

*estimated number of samples. Client will only be billed for actual number of samples collected. If additional samples are required, JHA will contact Proviso West High School prior to proceeding.

**This task is estimated and is contingent on the contractor completing the designed work on schedule. If additional hours are required or other work areas are added, JHA will contact Proviso West High School prior to proceeding.

Proviso West High School

Management Meetings (10 Hours @ <u>100</u> / HR)	\$ <u>1,000</u>
Pre-Construction Asbestos Inspection Services	\$ <u>2,400</u>
ACM Project Design Services	\$ <u>2,500</u>
150 Samples @ \$ <u>10</u> / Sample	\$ <u>1,500</u>
5 Lead Based Samples @ \$ <u>25</u> / Sample	\$ <u>125</u>
ACM Project Management	\$ <u>12,000</u>
ACM Project Design	\$ <u>N/A</u>
Final Air Clearance	<u>PCM Clearance per Containment</u> \$ <u>120</u> <u>TEM Clearance per Containment</u> \$ <u>625</u>
IDPH Report	\$ <u>800</u>
Final Abatement Reporting	\$ <u>N/A</u>
Travel and Reimbursables	\$ <u>500</u>

205

Total Lump Sum Fee \$ 21,570

Allowance- \$2,0000

Grand Total: \$ 23,570

Add (4) Weekends \$600/shift
\$4,800 total
Total - \$28,370

T.W. Gilbane



Thank you for considering Jacob & Hefner Associates for your project. Should you have any questions regarding this proposal contact Mr. Todd Huffer. We look forward to the prospect of working together with you.

Sincerely,
JACOB & HEFNER ASSOCIATES, INC.

Todd Huffer
Regional Manager – Environmental Health & Safety Services

A G R E E D A N D A C C E P T E D :

Proviso East High School

By: _____

Title: _____

Date: _____



General Terms and Conditions

1. Payment Procedures

A. Preparation of Invoices. Jacob and Hefner Associates, Inc. (hereinafter referred to as JHA) will prepare invoices on a monthly basis or upon completion of services or upon completion of phased services in accordance with our standard invoicing practices and invoices will be submitted to Client.

B. Payment of Invoices. Invoices are due and payable within 30 days of receipt. If Client fails to make any payment due for services and expenses within 30 days after receipt of the invoice, the amounts due will be increased at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, JHA may, without liability, after giving seven days written notice to the Client, suspend services under this Agreement until JHA has been paid in full all amounts due for services, expenses, and other related charges. Payments will be credited first to interest and then to principal.

2. Additional Services

A. If authorized by Client, or if required because of changes in the Project, JHA shall furnish services in addition to those set forth above in Attachment “A”, Scope of Services.

B. Client shall pay for such additional services as follows: For additional services of JHA employees engaged directly on the Project an amount equal to the cumulative hours charged to the Project by each class of JHA’s employees times the standard hourly rates for each applicable billing class as set forth in the attached hourly billing rates; plus reimbursable expenses and outside consultants’ charges, if any. Compensation to JHA for additional services may also be agreed upon by separate proposal or a change order to the original contract.

3. Termination

A. The obligation to provide further services under this Agreement may be terminated:

1. For cause:

a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement’s terms through no fault of the terminating party.

b. By JHA:

1) Upon seven days written notice if JHA believes that JHA is being requested by owner to furnish or perform services contrary to JHA’s responsibilities as a licensed professional; or

2) Upon seven days written notice if JHA’s services for the Project are delayed or suspended for more than 90 days for reasons beyond JHA’s reasonable control.



3) JHA shall have no liability to Owner or Client on account of such termination.

c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under paragraph 3.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Client effective upon the receipt of notice by JHA at least seven (7) days prior to the effective date of such termination.

B. The terminating party under paragraphs 3.A.1 or 3.A.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow JHA to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project material in orderly files.

4. Controlling Law

A. This Agreement is to be governed by the laws of the state of Illinois.

5. Successors, Assigns, and Beneficiaries

A. Client and JHA each is hereby bound and the shareholders, partners, successors, executors, administrators, and legal representatives of Client and JHA (and to the extent permitted by paragraph 4.A the assigns of Client and JHA) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Client nor JHA may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

6. General Considerations

A. The standard of care for all professional services performed or furnished by JHA under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. JHA makes no warranties, express or implied, under this Agreement or otherwise, in connection with JHA's services. JHA and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers.



B. JHA shall not at any time supervise, direct, or have control over any contractor's work, nor shall JHA have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.

C. JHA neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between the Client or the project Owner and such contractor.

D. JHA shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any contractor's agents or employees or any other persons (except JHA's own employees) at the Project site or otherwise furnishing or performing any of construction work; or for any decision made on interpretations or clarifications of the construction contract given by the Client or the Project Owner without consultation and advice of JHA.

E. All design documents or drawings, including electronic files, prepared or furnished by JHA are instruments of service, and JHA retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.

F. To the fullest extent permitted by law, Client and JHA (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that JHA's total liability in the aggregate to Client and anyone claiming by, through, or under Client, under this Agreement, whether arising in tort or otherwise, shall be limited to the total amount of compensation received by JHA.

G. JHA shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, cost of winter construction conditions or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of services rendered under this agreement.

H. It is recognized that JHA has no control over the cost of materials, labor or equipment, or over the Contractors method of determining process, or over competitive bidding or market conditions, JHA's opinions of probable construction cost provided for herein are to be made on the basis of JHA's experience and qualifications and represent JHA's judgment as a design professional familiar with the project, but JHA cannot and does not guarantee that proposals, bids or the actual construction cost will not vary from the opinions of probable construction cost provided under this Agreement.

I. JHA and Client waive all rights of subrogation against each other for damages to the extent such damages are covered by insurance.

7. Total Agreement

A. This Agreement (including Attachments "A", "B" and "C"), constitutes the entire agreement between Client and JHA and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument signed by Client and JHA.



January 28, 2022

Proviso East High School
807 South First Avenue
Maywood, IL 60153

Attn: Mr. L.T. Taylor – Building & Ground Manager

Re: Environmental Consulting Services @
Proviso East High School – 2022 Capital Improvements

Dear Mr. Taylor:

Jacob & Hefner Associates (JHA) appreciates the opportunity to submit this proposal for environmental consulting services required for the proposed work for the 2022 Capital Improvements at Proviso East High School. Our proposal is based on the ACM Consulting Services – Proposal Specifics document date January 20, 2022 sent by Gilbane on January 20, 2022 and the clarification email sent by Gilbane of January 28, 2022.

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7. JHA will prepare a final abatement summary report. The report will include pre-abatement air sampling results, daily air sampling results, final clearance air sampling results, a description of abatement activity, and the contractor's submittals. The final written report will be provided within 30 days after completion of final abatement activity and receipt of all waste manifests.

B. Basis of Compensation

<u>Task</u>	<u>Description</u>	<u>Budget</u>
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9.	IDPH/Final Report	\$800
10.	Travel and Reimbursables	\$500
11.	Allowance	\$2,000

Total **\$22,070.00**

*estimated number of samples. Client will only be billed for actual number of samples collected. If additional samples are required, JHA will contact Proviso East High School prior to proceeding.

**This task is estimated and is contingent on the contractor completing the designed work on schedule. If additional hours are required or other work areas are added, JHA will contact Proviso East High School prior to proceeding.

Proviso East High School

Management Meetings (10 Hours @ <u>100</u> / HR)	\$ <u>1,000</u>
Pre-Construction Asbestos Inspection Services	\$ <u>1,800</u>
ACM Project Design Services	\$ <u>2,500</u>
60 Samples @ \$ <u>10</u> / Sample	\$ <u>600</u>
5 Lead Based Samples @ \$ <u>25</u> / Sample	\$ <u>125</u>
ACM Project Management.....	\$ <u>12,000</u>
ACM Project Design	\$ <u>N/A</u>
Final Air Clearance	<u>PCM Clearance per Containment</u> \$ <u>120</u> <u>TEM Clearance per Containment</u> \$ <u>625</u>
IDPH Report	\$ <u>800</u>
Final Abatement Reporting	\$ <u>N/A</u>
Travel and Reimbursables	\$ <u>500</u>

214

Total Lump Sum Fee \$ 20,070

Allowance- \$2,0000

Grand Total: \$ 22,070



Thank you for considering Jacob & Hefner Associates for your project. Should you have any questions regarding this proposal contact Mr. Todd Huffer. We look forward to the prospect of working together with you.

Sincerely,
JACOB & HEFNER ASSOCIATES, INC.

Todd Huffer
Regional Manager – Environmental Health & Safety Services

A G R E E D A N D A C C E P T E D :

Proviso East High School

By: _____

Title: _____

Date: _____



General Terms and Conditions

1. Payment Procedures

A. Preparation of Invoices. Jacob and Hefner Associates, Inc. (hereinafter referred to as JHA) will prepare invoices on a monthly basis or upon completion of services or upon completion of phased services in accordance with our standard invoicing practices and invoices will be submitted to Client.

B. Payment of Invoices. Invoices are due and payable within 30 days of receipt. If Client fails to make any payment due for services and expenses within 30 days after receipt of the invoice, the amounts due will be increased at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, JHA may, without liability, after giving seven days written notice to the Client, suspend services under this Agreement until JHA has been paid in full all amounts due for services, expenses, and other related charges. Payments will be credited first to interest and then to principal.

2. Additional Services

A. If authorized by Client, or if required because of changes in the Project, JHA shall furnish services in addition to those set forth above in Attachment “A”, Scope of Services.

B. Client shall pay for such additional services as follows: For additional services of JHA employees engaged directly on the Project an amount equal to the cumulative hours charged to the Project by each class of JHA’s employees times the standard hourly rates for each applicable billing class as set forth in the attached hourly billing rates; plus reimbursable expenses and outside consultants’ charges, if any. Compensation to JHA for additional services may also be agreed upon by separate proposal or a change order to the original contract.

3. Termination

A. The obligation to provide further services under this Agreement may be terminated:

1. For cause:

a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement’s terms through no fault of the terminating party.

b. By JHA:

1) Upon seven days written notice if JHA believes that JHA is being requested by owner to furnish or perform services contrary to JHA’s responsibilities as a licensed professional; or

2) Upon seven days written notice if JHA’s services for the Project are delayed or suspended for more than 90 days for reasons beyond JHA’s reasonable control.



3) JHA shall have no liability to Owner or Client on account of such termination.

c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under paragraph 3.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Client effective upon the receipt of notice by JHA at least seven (7) days prior to the effective date of such termination.

B. The terminating party under paragraphs 3.A.1 or 3.A.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow JHA to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project material in orderly files.

4. Controlling Law

A. This Agreement is to be governed by the laws of the state of Illinois.

5. Successors, Assigns, and Beneficiaries

A. Client and JHA each is hereby bound and the shareholders, partners, successors, executors, administrators, and legal representatives of Client and JHA (and to the extent permitted by paragraph 4.A the assigns of Client and JHA) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Client nor JHA may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

6. General Considerations

A. The standard of care for all professional services performed or furnished by JHA under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. JHA makes no warranties, express or implied, under this Agreement or otherwise, in connection with JHA's services. JHA and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers.



B. JHA shall not at any time supervise, direct, or have control over any contractor's work, nor shall JHA have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.

C. JHA neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between the Client or the project Owner and such contractor.

D. JHA shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any contractor's agents or employees or any other persons (except JHA's own employees) at the Project site or otherwise furnishing or performing any of construction work; or for any decision made on interpretations or clarifications of the construction contract given by the Client or the Project Owner without consultation and advice of JHA.

E. All design documents or drawings, including electronic files, prepared or furnished by JHA are instruments of service, and JHA retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.

F. To the fullest extent permitted by law, Client and JHA (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that JHA's total liability in the aggregate to Client and anyone claiming by, through, or under Client, under this Agreement, whether arising in tort or otherwise, shall be limited to the total amount of compensation received by JHA.

G. JHA shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, cost of winter construction conditions or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of services rendered under this agreement.

H. It is recognized that JHA has no control over the cost of materials, labor or equipment, or over the Contractors method of determining process, or over competitive bidding or market conditions, JHA's opinions of probable construction cost provided for herein are to be made on the basis of JHA's experience and qualifications and represent JHA's judgment as a design professional familiar with the project, but JHA cannot and does not guarantee that proposals, bids or the actual construction cost will not vary from the opinions of probable construction cost provided under this Agreement.

I. JHA and Client waive all rights of subrogation against each other for damages to the extent such damages are covered by insurance.

7. Total Agreement

A. This Agreement (including Attachments "A", "B" and "C"), constitutes the entire agreement between Client and JHA and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument signed by Client and JHA.



January 20, 2022

Re: Proviso 2022 Capital Improvements
Subject: ACM Consulting Services – Proposal Specifics
Proposal Due: Friday, January 28, 2022 @ 1:00 PM
Email To: lttaylor@pths209.org

Consultants,

Thank you for your interest in providing ACM Consulting Services for the upcoming Proviso 2022 Capital Improvements construction program. The scope of this work shall be anticipated to start no later than March 1, 2022 and will continue through September 2022.

Please consider the following in development of your proposal for Consulting Services:

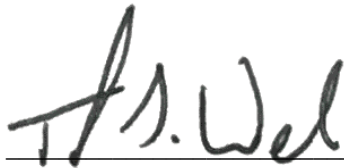
- **Proviso East High School**
 - Include 10 hours of senior management for meetings. Include an hourly rate for senior management that will be used if we go over the budgeted 10 hours.
 - Schedule for ACM remediation – assume a total of four weeks. We are anticipating that elements of abatement work will begin over spring break. March 21, 2022. Balance of abatement work will begin at conclusion of school semester, June 2, 2022.
 - Testing (all samples to be considered rush) – sampling as required/necessary for final determination of ACM demolition limits at Proviso East Building A level 1. Material sampling shall include flooring material and adhesives, ceiling tiles and ceiling adhesives, window glazing and caulking, pipe insulation and chalkboards/adhesives.
 - IEPA required notification, submissions, and observation.
 - All required containment design and drawings as may be necessary.

- **Proviso West High School**
 - Include 10 hours of senior management for meetings. Include an hourly rate for senior management that will be used if we go over the budgeted 10 hours.
 - Schedule for ACM remediation – assume a total of four weeks. We are anticipating that elements of abatement work will begin over spring break, March 21, 2022. Balance of abatement work will begin at conclusion of school semester, June 2, 2022.
 - Testing (all samples to be considered rush) – sampling as required/necessary for final determination of ACM demolition limits at Proviso West Buildings B, C, and D level 2. Material sampling shall include flooring material and adhesives, ceiling tiles and ceiling adhesives, window glazing and caulking, pipe insulation and chalkboards/adhesives.
 - IEPA required notification, submissions and observation.
 - All required containment design and drawings as may be necessary.

Attached to this letter are copies of drawings indicating areas of work to be completed during construction of the 2022 Capital Improvements.

Complete the proposal breakout information at the end of this document.

Sincerely,
GILBANE BUILDING COMPANY

A handwritten signature in black ink, appearing to read "T.G. Weeks", written over a horizontal line.

Thomas G. Weeks
Project Manager

Proviso East High School

Management Meetings (10 Hours @ \$95 / HR)	\$ 950
Pre-Construction Asbestos Inspection Services	\$ 900
ACM Project Design Services	\$ 1,200
60 Samples @ \$ 30 / Sample	\$ 1,800
5 Lead Based Samples @ \$ 50 / Sample	\$ 250
ACM Project Management.....\$600/shift-20.Shifts-No.Weekends	\$ 12,000
ACM Project Design	\$ 2,400
Final Air Clearance	\$ 2,000/TEM-0.00/PCM
IDPH Report	\$ 750
Final Abatement Reporting	\$
Travel and Reimbursables	\$ 1,000

Total Lump Sum Fee \$ 23,250

Allowance- \$2,0000

Grand Total: \$ 25,250

Proviso West High School

Management Meetings (10 Hours @ \$95 / HR)	\$ 950
Pre-Construction Asbestos Inspection Services	\$ 900
ACM Project Design Services	\$ 1,500
150 Samples @ \$ 30 / Sample	\$ 4,500
5 Lead Based Samples @ \$ 50 / Sample	\$ 250
ACM Project Management....\$600/Shift-20.Shifts-No.Weekends	\$ 12,000
ACM Project Management....\$900/Shift-8.Shifts-Weekends	\$ 7,200
ACM Project Design	\$ 2,400
Final Air Clearance	\$ 2,000/TEM-0.00/PCM
IDPH Report	\$ 750
Final Abatement Reporting	\$
Travel and Reimbursables	\$ 1,000

Total Lump Sum Fee \$ 33,450

Allowance- \$2,0000

Grand Total \$35,450 (28 shifts)



January 31, 2022

Mr. L.T. Taylor
Building Manager
Proviso Township High Schools District 209
807 South 1st Avenue
Maywood, IL 60153

Via e-mail: ltaylor@pths209.com

**Subject: Additional Services Request for:
Proviso 2021 Capital Improvements – ACM Consulting Services**

Dear Mr. Taylor:

TEM Environmental, Inc. is pleased to provide our proposal for Asbestos Consulting Services and appreciates the opportunity to continue to provide service to Proviso Township High Schools District 209. TEM Environmental, Inc. is confident that we have the qualifications and experience required to assist you in the successful completion of your projects.

The Project Team consists of representatives from Proviso Township High Schools District 209 and Gilbane Building Company. Proviso Township High Schools District 209 is looking to select an environmental consultant to assist with the projects. General Scope of Work provided by Gilbane includes:

- **Proviso East High School**
 - Include 10 hours of senior management for meetings. Include an hourly rate for senior management that will be used if we go over the budgeted 10 hours.
 - Schedule for ACM remediation – assume a total of four weeks. We are anticipating that elements of abatement work will begin over spring break. March 21, 2022. Balance of abatement work will begin at conclusion of school semester, June 2, 2022.
 - Testing (all samples to be considered rush) – sampling as required/necessary for final determination of ACM demolition limits at Proviso East Building A level 1. Material sampling shall include flooring material and adhesives, ceiling tiles and ceiling adhesives, window glazing and caulking, pipe insulation and chalkboards/adhesives.
 - Review of IEPA required notification, submissions, and observation.
 - All required containment design and drawings as may be necessary.

- **Proviso West High School**
 - Include 10 hours of senior management for meetings. Include an hourly rate for senior management that will be used if we go over the budgeted 10 hours.
 - Schedule for ACM remediation – assume a total of four weeks. We are anticipating that elements of abatement work will begin over spring break, March 21, 2022. Balance of abatement work will begin at conclusion of school semester, June 2, 2022.
 - Testing (all samples to be considered rush) – sampling as required/necessary for final determination of ACM demolition limits at Proviso West Buildings B, C, and D level 2. Material sampling shall include flooring material and adhesives, ceiling tiles and ceiling adhesives, window glazing and caulking, pipe insulation and chalkboards/adhesives.

- Review of IEPA required notification, submissions and observation.
- All required containment design and drawings as may be necessary.

TEM Environmental, Inc. will dedicate our two most senior and experienced staff members to complete all necessary planning and design work. One of our Principals, Mr. Steven B Geneser, will act as the Project Manager and Primary Point of Contact for the duration of the project. Dan Juneau will assist as required. TEM Environmental, Inc. proposes to assist the project team regarding asbestos containing building materials and other potential environmental issues that are likely to be disturbed during the proposed renovation. Three distinct types of services are typically required. The first service, asbestos building inspection, will be conducted in the proposed renovation areas to identify suspect asbestos containing materials that may be disturbed during the proposed renovation. The second task is to develop a "design" that will comply with the current Illinois Department of Public Health (IDPH) Rules and Regulations. During this phase, scope of work drawings and a project manual including specifications will be developed. The third service is commonly referred to Asbestos Project Management and Air Sampling Services. This service consists of on-site inspections, documentation and air sampling during the work. Air Sampling Professional services include the collection and analysis of air samples to document the conditions that exist during the project. The duration of this work is directly dependent on the length of time asbestos abatement is required.

The responsibilities of the three job descriptions are incorporated into this proposal by reference to the State of Illinois Department of Public Health's Asbestos Abatement Regulations and Rules (105 ILCS 105/1 et seq. and Title 77 Chapter I, Subchapter p; Part 855) and are as follows:

PRE-RENOVATION ASBESTOS RECORDS REVIEW AND INSPECTION SERVICES

TEM Environmental, Inc. will review asbestos records and inspect the renovation areas of the building for suspect asbestos containing building materials (ACBM) that may be impacted during the proposed renovation. Based on the most recent renovation concept, TEM Environmental, Inc. will sample suspect asbestos containing materials proposed to be impacted during the renovation that have not been previously been sampled. TEM Environmental, Inc. has been instructed to rely on the historical documentation and sample results.

Our investigation will be performed in compliance with the United States Environmental Protection Agency's Asbestos Hazards Emergency Response Act (AHERA). Our on-site investigation team will consist of experienced professionals trained and licensed by the Illinois Department of Public Health (IDPH) to accomplish this work.

Because the scope of work will include only accessible areas, the possibility exists that some ACBM will be omitted from the survey if it is concealed behind walls and ceilings or inaccessible locations within mechanical systems or stack, or has restricted access. TEM Environmental, Inc. will, however, make every reasonable effort to locate or trace concealed mechanical systems or other inconspicuous materials. If the material is inaccessible but visible, TEM Environmental, Inc. will include the material in our report. Only a destructive survey can reveal all potentially concealed asbestos-containing materials. It is the responsibility of the building owner to provide access to all areas requiring inspection. TEM will provide a standard 6-foot ladder to complete our work. The district or Gilbane will be required to provide lifts or larger ladders if required.

TEM Environmental, Inc. will collect bulk samples from suspect material following the sampling method described in AHERA, 40 CFR 763.86. The bulk sampling strategy will be as follows:

- A. Surfacing Material: Samples will be collected in a random manner that is representative of a homogeneous area as follows:
- At least 3 bulk samples will be collected from each homogeneous area that is 1,000 square feet or less
 - At least 5 bulk samples will be collected from each homogeneous area that is greater than 1,000 square feet, but is less than or equal to 5,000 square feet
 - At least 7 bulk samples will be collected from each homogeneous area that is larger than 5,000 square feet
- B. Thermal System Insulation: Samples will be collected in a statistically random manner that is representative of a homogeneous area as follows:
- At least 3 bulk samples will be collected from each homogeneous area of thermal system insulation
 - At least 1 bulk sample will be collected from each homogeneous area of patched insulation, if the patched section is less than 6 linear or square feet
 - At least 2 bulk samples will be collected from each insulated mechanical system where cement is used on tees, elbows, or valves
 - Bulk samples will **not** be taken where the insulation appears to be fiberglass, foam glass, rubber, or other non-suspect ACBM materials
- C. Miscellaneous Building Material: TEM will collect three samples per homogeneous area.

Samples of suspect asbestos containing building materials will be collected on-site and forwarded to our laboratory for analysis. Our laboratory will utilize Polarized Light Microscopy (PLM) to determine the presence of asbestos. Results of this analysis will be available within the required turn around times requested. For an additional fee, TEM Environmental, Inc. can conduct Transmission Electron Microscopy on floor tile, vermiculite and construction adhesives that test negative for asbestos using PLM methods if requested and authorized by the client. The EPA recommends this process because of the limitations of PLM method for very small asbestos fibers. TEM Environmental, Inc. is a NIST NVLAP Accreditation Laboratory for bulk sample analysis by Polarized Light Microscopy and for air sample analysis by Transmission Electron Microscopy

TEM Environmental, Inc. will prepare a written survey report for this project which will include inspection methodology, summary of findings, analytical results of the samples, a description of each sample location, chain of custody listing of all materials sampled, inspector and laboratory credentials, conclusions and recommendations. Drawings are not required at this phase of the work and results will be presented in table format.

PROJECT DESIGN SERVICES

TEM Environmental, Inc. will only prepare a containment drawing based on the required asbestos abatement. All required information for phasing, containment layout, etc. will be provided by Colfax Corporation and Gilbane. The drawing will be prepared by a licensed IDPH Project Design and the plan will meet the requirements of the Illinois Department of Public Health. The design will detail the requirements of the project and the scope of work. The drawing will include the locations of the required barriers, decontamination unit, waste out and negative air exhaust locations. No specifications or bid documents are required. Background plans of the work area must be provided, or additional fees will apply.

PROJECT MANAGER/AIR SAMPLING PROFESSIONAL SERVICES

TEM Environmental, Inc. will provide required services as listed in the IDPH and USEPA/IEPA Asbestos Abatement Regulations and Laws. Specific duties include:

Asbestos Project Manager

- 1) The Asbestos Project Manager shall be the Building Owner's designated representative, and shall be responsible for carrying out the following activities:
 - A) Assist in decision making regarding selection of procedures.
 - B) Assist in evaluation of bids and selection of a contractor.
 - C) Enforce contract specifications.
 - D) Inspect and approve barriers and decontamination enclosure systems.
 - E) Observe activities at all times during the course of abatement.
 - F) Meet with the contractor daily to review work progress, solve problems or adjust procedures as appropriate.
 - G) Perform all work place inspections and clearance inspections for the building owner.
 - H) Report on abatement activities to the Building Owner.
 - I) Request, review and maintain Contractor submittal.
- 2) The Asbestos Project Manager shall have the authority to stop any job activities not performed in accordance with contract specifications. Violations shall be reported to the Building Owner with a description of the activity, reason for stoppage and possible means for correcting problem.
- 3) The Asbestos Project Manager shall keep a daily log of on-site observations concerning contractor's compliance with activities required under the rules of this part. This log shall be legible and made available upon request at all times to the Building Owner, the architect/engineer and to appropriate local, state and federal agencies.
- 4) A comprehensive final report, consisting of daily logs, observations and air monitoring results, shall be submitted to the Building Owner and the Contractor, within 20 working days following final clearance testing.

Air Sampling Professional (ASP)

- 1) The Air Sampling Professional shall conduct all air sampling for the Building Owner.
- 2) The ASP shall conduct air sampling in accordance with the NIOSH Standard Analytical Method 7400: "Fibers in Air".
- 3) The following schedule shall be utilized for air sampling during the project in addition to OSHA compliance monitoring:
 - A) Background air samples shall be collected prior to the start of abatement activities to determine background airborne fiber concentrations. Samples shall be taken both inside and outside of the work area to establish existing levels.
 - B) The following schedule of samples shall be required daily, once abatement activities begin. The size of the abatement activity will have impact on the number of samples necessary to monitor the Contractor's activities. The following are required minimums:
 - i) 3 Area Samples inside the work area including worker and equipment decontamination enclosure systems.
 - ii) 2 Personal Samples inside the work area.
 - iii) 2 Area Samples outside the work area in uncontaminated areas of the building including one at the entrance to the worker decontamination enclosure.

- iv) 1 Area outside the building
- v) 1 Area Sample at the exhaust of negative pressure ventilation equipment.

Note: Decisions on the number of samples should be made with the advice of the Air Sampling Professional.

- 4) Personal and area sampling shall be conducted using collection media and procedures in accordance with NIOSH Standard Analytical Method 7400. The selected air volumes shall provide statistically reliable results for a concentration of 0.01 f/cc or lower. Air samples shall be analyzed by Phase Contrast Microscopy.
- 5) Clearance air sampling shall be conducted following the cleaning phase of work. A sufficient number of samples shall be collected aggressively with portable fans circulating air in the work area to simulate actual use conditions to determine post-abatement air concentrations.
- 6) Clearance samples will be analyzed using Transmission Electron Microscopy or Phase Contrast Microscopy following the requirements of IDPH.

Laboratory Services

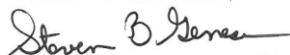
- 1) TEM Environmental participates in the AIHA Asbestos Analyst Registry (AAR) program for asbestos analysis and the NIST NVLAP Accreditation Program for bulk sample analysis by polarized light microscopy and for air sample analysis by transmission electron microscopy.
- 2) The time period permitted between the collection of air samples and the availability of results shall be less than 24 hours. Timetables for results of background and clearance air samples shall be established by Building Owner.

The enclosed Attachment A identifies the specific scope of work, schedule and related costs for this project. We are confident that we can complete this project within the designated schedule and within, or under, budget.

Thank you for the opportunity to provide this proposal. We look forward to working with you on this important project. If you have any questions, please feel free to contact me on my mobile phone 331.262.9000.

Sincerely,

TEM Environmental, Inc.



Steven B. Geneser
Vice President

Proviso East High School

Management Meetings (10 Hours @ \$120.00/ HR)	\$ <u>1,200.00</u>
Pre-Construction Asbestos Inspection Services.....	\$ <u>6,000.00</u>
ACM Project Design Services	\$ <u>3,500.00</u>
60 Samples @ \$30/ Sample (Rush).....	\$ <u>1,800.00</u>
5 Lead Based Samples @ \$ <u>15</u> / Sample.....	\$ <u>75.00</u>
ACM Project Management. 4 weeks – 20 days @ \$800.00/shift	\$ <u>16,000.00</u>
ACM Project Design.....	\$ <u> </u>
Final Air Clearance	\$ <u>See Unit Rate Below</u>
IDPH Report	\$ <u> </u>
Final Abatement Reporting.....	\$ <u>600.00/report</u>
Travel and Reimbursables.....	\$ <u>0.00</u>

Total Lump Sum Fee \$ 29,175.00

Allowance- \$2,0000

Grand Total: \$ 31,175.00

Transmission Electron Sample Analysis

- 24 hour TAT - \$85.00/Sample
- Rush TAT - \$150.00/Sample

Phase Contract Microscopy

- 24 hour TAT - \$12.00/Sample
- Rush TAT - \$25.00/Sample

Proviso West High School

Management Meetings (10 Hours @ \$120.00/ HR)	\$ <u>1,200.00</u>
Pre-Construction Asbestos Inspection Services.....	\$ <u>6,000.00</u>
ACM Project Design Services	\$ <u>4,500.00</u>
150 Samples @ \$30/ Sample (Rush).....	\$ <u>4,500.00</u>
5 Lead Based Samples @ \$ <u>15</u> / Sample.....	\$ <u>75.00</u>
ACM Project Management. 4 weeks – 20 days @ \$800.00/shift	\$ <u>16,000.00</u>
ACM Project Design.....	\$ <u> </u>
Final Air Clearance	\$ <u>See Unit Rate Below</u>
IDPH Report.....	\$ <u> </u>
Final Abatement Reporting.....	\$ <u>600.00/report</u>
Travel and Reimbursables.....	\$ <u>0.00</u>

Total Lump Sum Fee \$ 32,875.00

Allowance- \$2,0000

Grand Total: \$ 34,875.00

Transmission Electron Sample Analysis

- 24 hour TAT - \$85.00/Sample
- Rush TAT - \$150.00/Sample

Phase Contract Microscopy

- 24 hour TAT - \$12.00/Sample
- Rush TAT - \$25.00/Sample



This pricing is valid if all work listed for Proviso West High School and Proviso East Stadium is awarded. If the terms of our proposal dated January 31, 2022 Asbestos Consulting Services are acceptable, please have an authorized agent sign where indicated and e-mail a copy to our office.

Accepted by: _____

Signature: _____

Title: _____

Date: _____

P2022-4

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 23L Proviso East/West

Mechanical equipment Pre-Purchase

Design Estimate: \$628,000.00

Bid Opening Date: 2/11/2022

Recommended	Flo-Tech Mechanical Systems, Inc	\$339,800.00*
	Amber Mechanical Contractors, Inc	\$364,450.00

Gilbane has conducted a scope review on February 11, 2022 with Flo-Tech Mechanical Systems, Inc and confirmed that they understand the equipment scope, schedule, and requirements of the work.

Bid Comp Report

J08574.000 - Proviso SD 209 - 23L Mechanical Equipment Pre-Purchase

		Flo-Tech Mechanical Systems, Inc. Hold	Amber Mechanical Contractors, Inc. Hold
PRICING	All work required by the foregoing documents will be accomplished for the Lump Sum Bid Price of	\$339,800.00	\$364,450.00
SUPPLEMENTS	Supplement #1	YES	YES
	Supplement #2	YES	
	Supplement #3	YES	
ECONOMIC INCLUSION PLAN	This proposal includes the following total certified DBE (MBE/WBE/VBE/DOB) participation		
	This proposal includes the following total certified DOB participation		
BID BOND		YES	YES

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



February 11, 2022

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 #9 – 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	Date of Advertisement	# OF BIDS	LOW BASE BID	Estimate	Variance	%MBE/WBE
23L	PROVISO EAST/ PROVISO WEST MECHANICAL EQUIPMENT PRE- PURCHASE – FLO-TECH	01.29.22	2	\$339,800	\$628,000	(\$288,200)	0%
	TOTAL			\$339,800	\$628,000	(\$288,200)	0%

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,

Approved:

GILBANE BUILDING COMPANY

Proviso Township High School District 209



Michelle
McClendon
Project Executive

Date: _____

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

FOIA Report

In January 2022, Proviso Township High Schools District 209 received the following FOIA request:

January 4, 2022 – **John Kubricht** requested copies of all credit card statements and reimbursement checks for Dr. Henderson for July to November 2021. Information was provided.

January 17, 2022 – **Fred Franzwa** requested copies of all records related to U Matter Crew presentation planning, dates, COVID precautions or notifications to students including: Emails to or from Dr. Henderson, Patricia Smith, Dr. Kathy Andrew-Richards, or any principals. Information was provided.

January 21, 2022 – **Jonathon Flagg** requested copies of documentation of remote learning equipment reported as missing, damaged, broken, stolen or otherwise unavailable for use. Information will be provided.

January 25, 2022 – **Maura Schoo** requested copies of any records related to discussions about fulfilling, denying, or delaying FOIA requests. Information will be provided.

January 28, 2022 – **Claudia Medina** requested copies of all text messages, invitations to events and emails from Dr. James Henderson. Information will be provided.

February 15, 2022

15. Old Business
16. New Business
17. Adjourn