

# Proviso Township High Schools

## Board of Education Regular Meeting

### Agenda

Proviso Math & Science Academy Auditorium

and Board Room

8601 W Roosevelt Road

Forest Park, IL 60130

October 13, 2020

**EXECUTIVE SESSION 5:30 PM**

**OPEN SESSION 7:30 PM**

1. Call to Order
2. Establish Quorum
3. Retire to Executive Session
4. Executive Session Board of Education
  - A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1)
  - B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees 5 ILCS 120/2(c) (2).
  - C. Litigation, when an action against, affecting or on behalf of the particular public body has been 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).
5. Reconvene the Regular Meeting
6. Establish Quorum
7. Moment of Silence
8. Pledge of Allegiance
9. PTHS D209 Vision Statement
10. Citizen's Comments (<https://bit.ly/D209CommentForm>)
11. FOIA Report

2

## FOIA Report

In September 2020, Proviso Township High Schools District 209 received the following FOIA request:

- September 27, 2020, Mr. Daryl Richardson requested: a copy of the September 15 closed session recording and all emails, texts between Claudia Medina and Dr. Henderson that discuss D209 matters between August 3 – September 16, 2020. Response will be provided pending legal review.
- September 30, 2020, Mr. Jordan Kuehn requested copies of the current 5 year financial plan, the 12/2019 approved 5 year financial plan, fund details including line item budgeted amounts and actual expenses for FY20 and FY21 as proposed, amended and approved for the Education Fund, Transportation Fund and Operations and Maintenance Fund. Information was provided.

October 13, 2020

12. Reports and Communications from the Board President
13. Reports and Communications from the Superintendent of Schools
14. Consent Agenda
  - A. PSAT8/9 Testing for Grade 8 Students, 2020-2021 - **Action Item**

4

## **Action Item**

### **Subject:**

PSAT8/9 Testing for Grade 8 Students, 2020-2021

### **Background:**

Proviso has used standardized achievement testing to determine course placement levels for Grade 8 students for a number of years and as part of the D209 admissions process for the selective enrollment academies in Proviso, now including Proviso East Math and Science Academy, Proviso West Math and Science Academy, and Proviso Math and Science Academy.

### **Administration's Analysis:**

In prior years, Proviso schools have administered the PSAT8/9 to students in grade 8 (incoming grade 9) in our foundation schools and surrounding private schools. This is the fourth year for the district to contract with Academic Approach to provide testing materials and scoring.

The district proposes to renew the contract with Academic Approach. This year's contract includes administration of the PSAT8/9 assessment in an online format, administered in collaboration with the foundation schools, as well as opportunities for administration at D209 sites, consistent with past practice.

In previous years, paper-based tests were scored within a few days of receipt. With the online delivery of the assessment, scoring will be immediate. Additional reports, accessed through an online portal, are user-friendly and provide the information needed for both school-level decisions and teacher-level instructional planning.

The proposed SY21 contract with Academic Approach for Grade 8 student testing is \$13,650.00 attached below. It is slightly less than the cost of testing provided for in SY20 of \$14,274.00.

**Statute, Administrative Policy or Board Rules Statement:**

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

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

**Implementation or Assessment Plan:**

SAT practice testing is aligned to the district goal, *Enhance Academic Achievement*, by providing timely data about student mastery of the College Board's College and Career Readiness benchmarks so that teachers and administrators are better able to prepare students for success on the state PSAT89, PSAT10 and SAT. This in turn supports the strategic initiative, *Global Ready: A Pathway to Student Achievement and Life Success*, by helping students get strong results on a college admissions test and increase their scholarship opportunities.

The PSAT 8/9 assessment will be administered as follows:

Grade 8 students	Foundation Schools and Private Schools	Fall 2020
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**Administration's Recommendation:**

That the Board of Education of Proviso Township High Schools District 209 accept the Superintendent's recommendation to approve the contract with Academic Approach in an amount not to exceed \$13,650.00.

**PROFESSIONAL SERVICES AGREEMENT FOR TEST  
PREPARATION MATERIALS AND SERVICES AT  
Proviso Township High Schools District 209**

**THIS AGREEMENT** (this “Agreement”) is made and entered into as of the 31<sup>st</sup> day of August, 2020, by and between **The Academic Approach, LLC.**, an Illinois limited liability company (“VENDOR”) represented by Bradley Kessler, Chief Strategy Officer/General Counsel and the **Proviso Township High Schools District 209** (“PTHS D209”), an Illinois school district.

**WITNESSETH:**

**WHEREAS**, this Agreement summarizes discussions with various PTHS D209 representatives concerning SAT Practice Testing Data Reports at Proviso High Schools.

**WHEREAS**, 8<sup>th</sup> Grade students from feeder districts will receive a full-length Academic Approach practice PSAT test that is scored by VENDOR:

- 1) 8<sup>th</sup> grade students will test in the fall

**WHEREAS**, VENDOR works with school districts throughout the nation to provide test preparation services, programs, and products that help maximize SAT scores; and

**WHEREAS**, PTHS D209 has determined that the services, programs, and products provided by VENDOR will assist in its mission to raise the academic achievement of its students at Proviso High Schools; and

**WHEREAS**, VENDOR and PTHS D209 desire to develop and implement SAT Practice Tests and Data Reports to help prepare students at Proviso High Schools for College and Career Readiness; and

**WHEREAS**, VENDOR and PTHS D209 desire to have more students successfully enter the colleges of their choice and receive scholarships; and

**NOW, THEREFORE**, in consideration of the premises and the mutual covenants and agreements herein set forth, the mutual receipt and sufficiency of which are hereby acknowledged, VENDOR and PTHS D209 do hereby agree as follows:

**ARTICLE I**

## Term

- 1.1 **Term.** The term of this Agreement (the “Term”) shall commence on September 1<sup>st</sup>, 2020 and expire on August 31<sup>st</sup>, 2021 unless terminated earlier in accordance with the provisions of Section 8.2 below. SAT testing dates listed in Section 3.1-Scope of Services.
- 1.2 **Extension of the Term.** The Term may be extended by mutual agreement of the parties. If either party hereto desires to extend the Term, such party shall provide the other party with written notice thereof on or before August 31<sup>st</sup>, 2021.

## ARTICLE II

### Independent Contractor Relationship

- 2.1 **Independent Contractor.** VENDOR shall provide the services, programs, and products under this Agreement as an independent contractor of the PTHS D209.
- 2.2 **No Partnership.** Nothing in this Agreement shall be construed as creating a single enterprise, partnership, joint venture, or employer-employee relationship between VENDOR and PTHS D209. VENDOR is not and shall not represent itself as PTHS D209’s agent or representative, or as having an employee status. It is understood and agreed that any and all employees of VENDOR, including but not limited to its VENDOR Program Manager are solely under the control and supervision of VENDOR and that VENDOR has provided all of the training and materials utilized by its employees.

## ARTICLE III

### Scope of Services

- 3.1 **Services.** Attached hereto and incorporated herein, VENDOR shall provide to PTHS D209 the following programs, products, and services (the “PROGRAM NAME”) to support student achievement at Proviso schools:

School	Grade	Test Type	Fall Date	Fall Count	Winter Date	Winter Count	Total
Feeder Schools	8	PSAT	TBD	1300	N/A	N/A	1,300

**a) VENDOR Program Manager.** A VENDOR Program Manager will be the primary conduit for the delivery and support of VENDOR services and materials. The VENDOR Program Manager's duties shall include:

- (i) Coordinating the delivery of VENDOR Answer Sheets, Proctoring Instructions, and Scanning Information for Upload.

**b) SERVICE description: Students and Teachers receive data reports within 7 business days following Vendor receiving completed answer sheets. Answer Sheets are to be uploaded to a specific server where VENDOR will begin immediate scoring. Results will then be provided digitally within a week to the specified individuals at each school for review and distribution to both students and teachers.**

#### ARTICLE IV

##### PTHS D209 Responsibilities

- 4.1 To support the VENDOR Program, during the Term, PTHS D209 shall:
  - a) Notify schools of the agreed upon testing date;
  - b) Ensure accurate student info is provided to Vendor in the Vendor roster template three weeks prior to the test date in order for PTHS D209 to receive student answer sheets.

#### ARTICLE V

##### Financial

- 5.1 **Fee.** In exchange for the provision of services, programs and products as described in Article III of this Agreement, the total fees shall be paid as per Quote **\$13,650**

**PTHS D209**

PSAT Practice Assessments

**Total for PTHS D209:**

**\$13,650.00**

- 5.2 **Shipping Charges.** In addition to the Fees, all shipping and material fees are included in the quote

**5.3 Payment Schedule.**

(a) The Fee plus shipping shall not collect interest except as provided for by Section 5.4 as pertains to late fees.

(b) Notwithstanding Section 5.1 above, the Fee for the 2020-2021 academic year shall be received no later than October 30, 2020.

**5.4 Late Payment.** Pursuant to the Local Government Prompt Payment Act (50ILCS 505/1, et seq.), all payments not received within thirty (30) days after receipt of invoice or within the time frame set forth in the Local Government Prompt Payment Act, whichever is later, shall bear an interest penalty of one percent (1%) of all unpaid amounts per month until final payment is made.

**ARTICLE VI**

**Grant of License to Use Proprietary and Confidential Information**

**6.1 Proprietary and Confidential Information.** PTHS D209 acknowledges and agrees that **VENDOR** is the owner of copyrights and other proprietary rights in and to the **VENDOR** Materials, including without limitation the testing materials, instructional materials, training materials, curriculum and lesson plans contained therein and any other materials provided to PTHS D209 hereunder, whether developed by **VENDOR** or any of its employees, agents, or subcontractors, and all additions, supplements, or modifications to such. PTHS D209 shall take all measures reasonably necessary to ensure that no PTHS D209 employees, agents, or contractors disclose copy, transmit, modify, alter, or utilize the **VENDOR** Materials other than as expressly permitted herein.

**6.2 Grant of License.** **VENDOR** hereby grants to PTHS D209 a nonexclusive license for the students and teachers in the applicable Classes at Proviso Schools to use, during the Term, all **VENDOR** Materials. PTHS D209 is expressly prohibited from selling, donating, giving, or otherwise making available any of the **VENDOR** Materials to any person who is not then a student or teacher in an applicable Class at Proviso Schools. Any such prohibited action may result in an immediate revocation of the license, at the discretion of **VENDOR**. Nothing contained herein shall be construed to prevent a teacher from using lesson plans or other instructional material that he or she has developed for his or her own use, either within or outside PTHS D209, provided that such materials do not incorporate any **VENDOR** proprietary materials or violate the intellectual property rights of third parties. Further, nothing contained herein shall be construed in a manner that would cause PTHS D209 to act or fail to act in a manner that would cause PTHS D209 to be in violation of any open records or similar law. Nothing contained herein shall preclude PTHS D209 from developing instructional materials, training manuals, curriculum, lesson plans, and

any other materials, similar to the **VENDOR Materials** (“**Alternative Materials**”), provided however that (i) **PTHS D209** shall not have used any of **VENDOR**’s confidential information or proprietary information in the development of any such **Alternative Materials**, and (ii) **PTHS D209** covenants and agrees that throughout the Term it shall not sell, license, give or otherwise make available any of the **Alternative Materials** to any third party.

## **ARTICLE VII**

### **Representations**

#### **7.1 Representations of PTHS D209**

- a)** **PTHS D209** represents and warrants that, subject to the approval of the Financial Oversight Panel assigned to **PTHS D209**, if applicable, it has the authority under state law to execute, deliver, and perform this Agreement, to incur the obligations provided for under this Agreement, and to contract with **VENDOR**, for **VENDOR**, to provide the services set forth in this agreement.
- b)** **PTHS D209** represents and warrants that the information it has furnished to **VENDOR** concerning **PTHS D209** student enrollment is accurate and the latest information available at the time of the execution of this agreement.
- c)** **PTHS D209** represents and warrants that this Agreement constitutes a legal, valid, and binding obligation of **PTHS D209** enforceable in accordance with its terms.

#### **7.2 Representation of VENDOR**

- a)** **VENDOR** represents and warrants that it is a corporation duly organized and existing under the laws of the State of Illinois and is duly authorized and qualified to do business in the State of Illinois, with lawful power and authority to enter into this Agreement, acting by and through its duly authorized officers. **VENDOR** possesses full power and authority to enter into this Agreement and to fulfill its obligations hereunder, and is financially and technically competent to perform its obligations hereunder. **VENDOR**’s performance of its obligations hereunder shall not breach **VENDOR**’s charter or bylaw or any separate agreement by which **VENDOR** is bound.
- b)** **VENDOR** represents and warrants that this Agreement constitutes a legal, valid, and binding obligation of **VENDOR** enforceable in accordance with its terms.
- c)** It is possible that **VENDOR**, its agents and/or employees may come into contact with confidential information while performing services for **PTHS D209**. It is understood and agreed that **VENDOR**, its agents and/or employees shall hold confidential any and all confidential information which they obtain as a result of performing services under this Agreement and shall not disclose or use said confidential information without the express prior written consent of **PTHS D209** and in conformity with any and all applicable laws including, but not limited to,

the Illinois School Student Records Act and the Family Educational Rights and Privacy Act. Upon termination of this Agreement, VENDOR agrees to return any and all confidential information or other PTHS D209-owned property, documentation or records to PTHS D209 within fourteen (14) days.

**d)** VENDOR warrants and agrees that each employee of it or any subcontractor employees or agents who will be placed at any school of PTHS D209 has completed a criminal background check which complies with Section 10-21.9 of the Illinois School Code within 3 months prior to the employee's placement at the school at VENDOR's sole cost and that no employees or agents of VENDOR or any of its subcontractors will be placed at any school whom have any convictions set forth in Section 21B-80 of the Illinois School Code. PTHS D209 may request copies of the criminal background checks which shall be provided in a prompt manner.

## ARTICLE VIII

### Expiration and Termination

- 8.1 Expiration.** The Term shall expire on August 31<sup>st</sup>, 2021 unless the parties hereto have entered into a written instrument extending the Term.
- 8.2 Termination.** If either party materially breaches any of the provisions of the Agreement, and such breach is not cured within sixty (60) days of receipt of written notice of the breach from the other party, then the non-breaching party shall have the right to terminate the Agreement effective immediately upon delivery to the breaching party of written notice thereof. For purposes of this Section 8.2, failure by PTHS D209 to pay any fees in accordance with Article 5 shall be considered a material breach.
- 8.3 Post-Termination and Post-Expiration.** Except as provided herein, in the event of termination or expiration of the Term, PTHS D209's right to use the VENDOR Materials or VENDOR's confidential and proprietary methods included in the VENDOR Program shall cease. If the Term is terminated because of material breach, then 1) if PTHS D209 is the breaching party, it shall promptly pay VENDOR any amounts then due but unpaid, and it shall promptly pay VENDOR for all services and materials delivered prior to the date of termination in accordance with the VENDOR's published prices at the date of termination and it shall promptly forfeit all discounts and incentives, and VENDOR shall be entitled to keep all payments previously received by it from PTHS D209, or 2) if VENDOR is the breaching party, it shall refund to PTHS D209 any amounts received by VENDOR from PTHS D209 which are attributable to the unused assessment services or of undelivered instruction.

- 8.4 Effect of Expiration or Termination.** Immediately upon the expiration or termination of the Term, neither party hereto shall have any right to use any intellectual property of the other party not fully paid for hereto.

## **ARTICLE IX**

### **Disclaimers and Liability Limitations**

- 9.1 DISCLAIMER OF WARRANTIES.** VENDOR DOES NOT MAKE ANY REPRESENTATION OR WARRANTY WHATSOEVER EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, VENDOR DOES NOT MAKE ANY REPRESENTATION OR WARRANTY AS TO ANY PARTICULAR RESULTS TO BE OBTAINED BY PTHS D209, THE SCHOOL OR ITS TEACHERS OR STUDENTS, AND HEREBY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PARTICULAR PURPOSE.
- 9.2 INDEMNIFICATION.** TO THE FULLEST EXTENT PERMITTED BY LAW, VENDOR AGREES TO AND SHALL INDEMNIFY, HOLD HARMLESS AND DEFEND PTHS D209, ITS BOARD MEMBERS, OFFICIALS, OFFICERS, EMPLOYEES, VOLUNTEERS, ATTORNEYS, AGENTS, INDEPENDENT CONTRACTORS, INSURERS, SUCCESSORS, PREDECESSORS AND ANY OTHER PARTY IN ANY WAY RELATED TO PTHS D209, FROM AND AGAINST ANY AND ALL CLAIMS, LOSSES, DEMANDS, LIABILITIES, PENALTIES, LIENS, ENCUMBRANCES, OBLIGATIONS, CAUSES OF ACTION, COSTS AND EXPENSES (INCLUDING REASONABLE ATTORNEYS' FEES AND COURT COSTS), SUITS AND DAMAGES (WHETHER ACTUAL OR PUNITIVE) WHETHER KNOWN OR UNKNOWN, SUSPECTED OR UNSUSPECTED, CONTINGENT OR ACTUAL, LIQUIDATED OR UNLIQUIDATED, ARISING FROM VENDOR'S NEGLIGENT OR WILLFUL MISCONDUCT IN THE SERVICES CONTEMPLATED BY THIS AGREEMENT INCLUDING, WITHOUT LIMITATION, THE INTERACTION OF VENDOR OR ANY OF ITS EMPLOYEES OR AGENTS, INCLUDING WITHOUT LIMITATION, THE INSTRUCTORS HIRED PURSUANT TO THIS AGREEMENT, WITH ANY PTHS D209 STUDENT OR PARENT AND/OR VENDOR'S USE OF PTHS D209 FACILITIES, EQUIPMENT OR PROPERTY. THE OBLIGATIONS SET FORTH IN THIS PARAGRAPH SHALL SURVIVE THE TERMINATION OF THIS AGREEMENT FOR A PERIOD OF TWO (2) YEARS FROM THE EFFECTIVE DATE OF TERMINATION.
- 9.3 INSURANCE.** VENDOR shall purchase and/or maintain from and maintain from a company or companies lawfully authorized to do business in Illinois such insurance as will protect VENDOR from claims set forth below which may arise

out of or result from VENDOR's operations and completed operations under this Agreement and for which VENDOR may be legally liable, whether such operations be by VENDOR or by anyone directly or indirectly employed by it, or by anyone for whose acts any of them may be liable:

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

1. Limits of Insurance – PTHS D209 shall be named as an additional insured on any insurance policy required under this Agreement. The Insurance requirements set forth herein shall be in the below-stated amounts:

a. Commercial General Liability

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

b. Workers Compensation Insurance

Employer's Liability Limits

Each Accident -	\$500,000
Disease – Policy Limit -	\$500,000
Disease – Each Employee -	\$500,000

**ARTICLE X**

**Miscellaneous**

**10.1 Force Majeure.** Neither party shall be liable if its performance of its obligations hereunder is prevented, delayed, hindered or otherwise made impracticable or

impossible, in whole or in part, by reason of any strike, flood, riot, fire, explosion, war, act of God, sabotage, accident or any other casualty or cause beyond such party's control, and which cannot be overcome by reasonable diligence and without unusual expense, provided, that such party gives the other party written notice thereof within ten (10) working days of any such event or occurrence.

- 10.2 No Third Party Beneficiary Rights.** No student, teacher, parent or other third party may enforce or rely upon any obligation of, the exercise of, or failure to exercise any right of PTHS D209 or VENDOR in this Agreement. This Agreement is not intended to create any rights of a third party beneficiary.
- 10.3 Entire Agreement.** This Agreement is the full and complete agreement between the parties with respect to the subject matter hereof. All prior representations, understandings, and agreements are merged herein and are superseded by this Agreement.
- 10.4 Construction and Enforcement.** This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois. All suits, actions, claims, and causes of action relating to the construction, validity and enforcement of this Agreement shall be brought in the state courts of Cook County.
- 10.5 Amendments.** This Agreement may be altered, amended, changed, or modified only by agreement in writing executed by VENDOR and a property authorized representative of PTHS D209.
- 10.6 Section Headings.** The section headings shall not be treated as part of this Agreement or as affecting the true meaning of the provisions hereof. The reference to section numbers herein shall be deemed to refer to the numbers preceding each section.
- 10.7 Invalidity of Provisions of this Agreement.** If, for any reason, any provision hereof shall be determined to be invalid or unenforceable, the validity and effect of the other provisions hereof shall not be affected thereby.
- 10.8 Assignment.** This Agreement shall not be assigned by either party without the prior written consent of the other party, provided that VENDOR may assign this Agreement to a successor entity that acquires through a corporate reorganization substantially all of VENDOR assets and liabilities, but this shall not relieve VENDOR from any liability under this Agreement. Agreement will be binding upon the parties hereto, their heirs, successors, permitted assigns, and personal representatives.
- 10.9 No Waiver.** No waiver of any provision of this Agreement shall constitute a waiver of any other provision. Nor shall such waiver constitute a continuing waiver unless otherwise expressly stated.

**10.10 Survival.** All representatives, warranties, and indemnities made herein shall survive termination of the Term.

**10.11 Severability.** In the event any provision of this Agreement (or portion thereof) is determined by a court of competent jurisdiction to be invalid, illegal, or otherwise unenforceable, such provision shall be deemed to have been deleted from this Agreement, while the remainder of this Agreement shall remain in full force and effect according to its terms.

**10.12 Notices.** All notices required or permitted by this agreement shall be in writing and shall be either personally delivered, or sent by nationally-recognized overnight courier, facsimile, or by registered U.S. Mail, postage pre-paid, addressed as set forth below (except that a party may from time to time give notice changing the address for this purpose). A notice shall be effective on the date personally delivered, on the date delivered by a nationally-recognized courier, on the date set forth on the receipt of a telecopy or facsimile, upon the earlier of the date set forth on the receipt of registered or certified mail, or on the fifth day after mailing.

To PTHS D209 at:

Dr. Greta Mitchell-Williams  
Director of Curriculum and Assessment  
Proviso Township High School District 209  
8601 West Roosevelt Road  
Forest Park, IL 60130

To Academic Approach at:

Bradley Kessler  
Chief Strategy Officer/General Counsel  
The Academic Approach, LLC.  
342 West Armitage Avenue  
Chicago, IL 60614

Invoices sent to:

PTHS c/o Accounts Payable  
8601 West Roosevelt Road  
Forest Park, IL 60130

**10.13 Recitals.** The statements set forth in the recitals to this Agreement are true and correct and are incorporated herein as if set forth in full.

**10.14 Counterparts.** This Agreement may be executed in counterpart originals, each of which shall be deemed to be an original with the same effect as if the signatures were on the same instrument. A signature affixed to this Agreement and transmitted by facsimile shall have the same effect as an original signature.

**10.15 Contract.** This contract has been executed in the State of Illinois and shall be governed by the laws of the State of Illinois in each and every respect. Any and all claims arising against either party to this Agreement shall be brought in the Circuit Court of Cook County, Illinois and/or the United State District Court for the Northern District of Illinois – Eastern Division.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement as of the day and year first above written.

**IN WITNESS WHEREOF the parties have executed this Agreement:**

By: PTHS D209 Board of Education      The Academic Approach, LLC.

\_\_\_\_\_  
Signature

*B Kessler*

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print

Bradley Kessler

\_\_\_\_\_  
Print

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print

Date: \_\_\_\_\_

10/1/2020  
\_\_\_\_\_

Attest: \_\_\_\_\_



## Action Item

### **Subject:**

Renewal - Music Instruction Services - PMSA

### **Background:**

The District solicited request for proposals for music instruction services at PMSA for the 2018-19 school year with the option to renew for two additional years, FY20 and FY21. Merit School of Music was the selected vendor and has worked with the District for the past eleven years providing music instruction to PMSA students along with the required instruments.

### **Administration Analysis:**

Music instruction for PMSA students, as well as all instruments, will be provided by Merit School of Music. The FY21 cost of \$ 93,574 is a decrease from the FY20 cost of \$94,778. The staff member who serves the District meets all teacher certification requirements.

### **Statute, Administrative Policy or Board Rules Statement:**

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

### **Implementation Plan:**

Merit School of Music will provide a music instructor for the 2020-2021 school year who will provide band instruction to the students of PMSA, five times per week for the school year.

### **Administration Recommendation:**

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation, pending legal review, to approve the contract for Merit School of Music at a cost not to exceed \$93,574.20 for the 2020-2021 school year.



# **SERVICE AGREEMENT**

**Service Agreement Between**

**Merit School of Music**

**and**

**Proviso Township High Schools District 209**

**for consultant services provided for the 2020-2021 academic school year**



SERVICE AGREEMENT

The following agreement is entered into between the Merit School of Music ("Merit") and Proviso Math and Science Academy ("Site/School") for consultant services provided for the school year 2020-2021.

SECTION 1. Service Agreement

**MERIT agrees to the following:**

**I. Prior to program start**

- Provide inspection (to end in approval) of designated teaching and storage space(s) and all school-provided instruments and/or materials.

**II. Communication with Merit**

- Provide contact information for assigned Merit faculty and administration in order to promote regular communication.
- Provide communication to Primary School contact/Principal regarding forecasted or emergency schedule changes and, to the best of our ability, attempt to provide substitute faculty. Sessions missed because of weather, Merit faculty emergency or illness, holiday or school/site function (if previously arranged) will be made up at a mutually agreed upon day/time.

**III. While programming takes place**

- Provide music instruction and services according to the following terms:

<u>Subject/Instrument:</u>	<u># of classes:</u>	<u>Min/class/week</u>	<u>#weeks</u>	<u>Total hours</u>
Band Instruction*	4	190	38	481.34
Office Hours	1	180	38	114
Band Sectionals	n/a	n/a	n/a	76
Performances	n/a	n/a	n/a	10
Admin Hours	n/a	n/a	n/a	100

\*INSTR

**Total service hours: 781.34**

- Instrumental programs with the added code "INSTR" indicate that the Merit School of Music Instrument Loan Program is engaged for the life of this contract and that Merit owned instruments will be provided for use during the length of the program. Basic and routine maintenance for Merit instruments is included as well.
- Provide a capable music teacher who is qualified to teach the instrument(s)/subject(s) according to the terms of this service agreement. Merit shall not send to the District any teacher who would be prohibited from being employed by the District due to a conviction of a crime listed in 105 ILCS 5/10-21.9, or who is listed in the Statewide Sex Offender Registry or the Statewide Violent Offender Against Youth Database. Merit shall obtain a fingerprint based criminal history records check before sending any employee to the District. Additionally, at least quarterly, Merit shall check if any professional is listed on the Statewide Sex Offender Registry or the Statewide Violent Offender Against Youth Database.



- Provide communication to school/site administration regarding forecasted or emergency schedule changes and, to the best of our ability, attempt to provide substitute faculty. Sessions missed because of weather, Merit faculty emergency or illness, holiday or school/site function (if previously arranged) will be made up at a mutually agreed upon day/time
- Provide program materials including sheet music, books and all necessary teaching supplies.
- Be responsible for students during instructional class time only.
- The program outlined above includes a specific number of service hours (see attached "Site Visit Addendum"). Performances or rehearsals that require Merit faculty to be on site will be counted as service hours included in the outline of programming above and may affect the final number of classroom sessions.
- Be responsible for instructor wages, approved benefits, insurance, liability coverage, tax, or other mandated expenses related to this contract.
- Merit shall carry and maintain certificate(s) of insurance with companies and in forms reasonably satisfactory to the District which shall be in effect prior to commencement of any services and shall name the District as an additional insured.

#### **IV. Performance requirements (Band, Choir, Orchestra, Piano and Guitar programs)**

- It is understood that at least two (2) performance opportunities (see attached "Site Visit Addendum") must be included in the total number of service hours outlined above.
- Participation (with performers) at MeritFest counts as a service date included in the above number of service hours.

#### **SITE/SCHOOL agrees to the following:**

##### **I. Prior to program start**

- All dates on the "Site Visit Addendum" are to be decided upon prior to agreement execution. These dates include a planning meeting, recruitment activity, parent conferences, performances and all classes. Should any dates need to change (field trips, testing, etc.) throughout the life of this agreement, communication with Merit faculty must occur thirty (30) days in advance of the proposed change. If communication of a proposed date change does not occur thirty (30) days in advance, it is at the discretion of Merit faculty and Program Director/Dean of Programs to accommodate the proposal and should Merit faculty be unable to reschedule, the missed class will count against the total contracted service hours.
- Provide all class rosters to Merit faculty and Program Director.
- Provide a site-specific calendar to Merit faculty and Program Director/ Dean and Vice President for Educational Affairs.
- Class sizes are subject to approval by Merit Program Director/ Dean and Vice President for Educational Affairs.
- Site/School shall ensure that the service hours provided for herein are sufficient to cover full school year and will be provided for out of budget for concurrent fiscal year. Site/School shall not be permitted to carry over account balances from one fiscal year into the next.



## II. **Communication with Merit**

- Provide communication to Merit faculty and Program Director if classes are to be cancelled for any reason (weather cancellation, school emergency, etc.) at least 24 hours in advance. Should Merit not be informed of a schedule change within the 24-hour time parameter, the date will be counted as a service. For those classes cancelled by school or program site with more than 24 hours notice to Merit faculty and Program Director every effort will be made to make up the session(s) at a time convenient to both parties.
- Provide communication to Merit faculty about school protocol, including but not limited to classroom discipline expectations, parking, security, office sign-in and other matters the contract site deems relevant during planning meetings between site administrator, Merit faculty and Program Director/Dean of Programs.
- Promptly inform Dean and Vice President for Educational Affairs in writing as to any concerns regarding quality of instruction or services being provided by Merit.
- In the event that Site/School feels that Merit's services provided hereunder are deficient, Site/School will give notice to Merit of the deficiencies. Merit shall have no less than fifteen (15) days to cure said deficiencies. If not cured within said time frame, Site/School must thereafter give Merit formal notice of default, whereupon Merit shall have an additional fifteen (15) days to provide a new instructor(s) or to contest the notice. If Merit does neither, then this contract shall be deemed terminated and all fees due after the date of default shall be waived as the Site/School's sole remedy. If Merit contests the notice and mutually agreeable resolution cannot be reached by the parties within ten (10) days thereafter, then Site/School shall have the option to continue with the contract or to cancel the contract and pay, as liquidated damages and not as a penalty, an amount equal to two (2) monthly installments provided for below.

## III. **While programming takes place**

- Be responsible for students getting to and from approved classroom space.
- Provide a safe, professional working environment for Merit faculty.
- Provide an identified school official or representative to be present in the building during instructional time if program is delivered before or after school.
- Adhere to Classroom/Space Expectations (see attached). All spaces must be approved by Merit Program Director/Dean of Programs prior to program start.
- Provide an encouraging and supportive atmosphere among all school faculty, staff, and administration. Include Merit faculty in regular school orientation activities.
- Allow Merit regular communication with parents and publicly support Merit faculty within the Site/School community constituents.
- Provide at least 30 days notice if an amendment is requested to the terms of this service agreement. Merit serves as final and sole determinate of what is necessary for proper instruction and Merit reserves the right to make final determination as to whether to permit changes to the agreement.



#### IV. Performance Requirements

- All performance opportunities are included in the total number of service hours outlined above.
- All performance details (date, time, specific expectations) will be communicated with Merit faculty and Program Director at least 30 days in advance. Participation in the performance event will be at the discretion of Merit faculty should he or she not be informed 30 days in advance.

Merit agrees to defend, indemnify and hold the District, and its board members, officers, attorneys, agents and employees harmless from and against any loss, liability, cost or expense (including attorneys' fees and costs) which the District may sustain or incur if, and to the extent that, such loss, liability, cost or expense arises out of, stems from, is any way related to, or results from the negligence (by act or omission) or willful misconduct (by act or omission) of Merit, its members, managers, officers, directors, agents, subcontractors or employees.

The District agrees to defend, indemnify and hold Merit and its officers, attorneys, agents and employees harmless from and against any loss, liability, cost or expense (including attorneys' fees and costs) which Merit may sustain or incur if, and to the extent that, such loss, liability, cost or expense arises out of, stems from, is any way related to, or results from the negligence (by act or omission) or willful misconduct (by act or omission) of the District, its members, managers, officers, directors, agents, subcontractors or employees.



SECTION 2. *Contract Amount and Terms of Payment*

Activity:	Contract Amount:	
<b>Programming</b>	Band Instruction	\$ 62,574.20
	Office Hours	\$ 14,820.00
	Band Sectionals	\$ 9,880.00
	Performances	\$ 1,300.00
	Admin Hours	\$ 5,000.00
	<b>TOTAL</b>	<b>\$ 93,574.20</b>

**All Proviso service agreements will be billed in (4) quarterly installments.** Payments are due within 30 days of each invoice or in the regular course of business in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.). If other arrangements are necessary, please contact the Staff Accountant at 312-267-4479. Services will begin one month after the receipt of signed service agreement. Failure to maintain payments may result in suspension of services.

For program questions, contact:  
 Kurt Gildow  
 Dean and Vice President for Educational Affairs  
 Merit School of Music  
 Joy Faith Knapp Music Center  
 38 S. Peoria Street  
 Chicago, IL 60607  
 Direct: 312. 267.4469  
 Fax: 312.267.4489  
 Email: [kgildow@meritmusic.org](mailto:kgildow@meritmusic.org)

For billing questions, contact:  
 Andrew Levine  
 Staff Accountant  
 Merit School of Music  
 Joy Faith Knapp Music Center  
 38 S. Peoria Street  
 Chicago, IL 60607  
 Direct: 312.267.4479  
 Fax: 312.267.4489  
 Email: [alevine@meritmusic.org](mailto:alevine@meritmusic.org)

Andrew Zweibel, Band Program Director  
 Direct: 312.267.4477  
 Email: [azweibel@meritmusic.org](mailto:azweibel@meritmusic.org)



All relevant terms and conditions of the Band Instruction Services Bid are hereby incorporated herein.

Failure by either party to comply with any of its obligations in this Agreement shall be considered a default and in the event of a default either party may terminate the Agreement upon 30 days written notice.

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. The provisions of this Agreement shall be deemed severable and the invalidity or unenforceability of any one or more of the provisions hereof shall not affect the validity and enforceability of the other provisions hereof.

This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The effective date of this Agreement shall be the latest date set forth in the signature block below.

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary, Board of Education

\_\_\_\_\_  
Date

\_\_\_\_\_  
Charles Grode  
President and Executive Director

\_\_\_\_\_

PLEASE SIGN, DATE, AND RETURN **A SIGNED COPY** TO:

Amy Bischoff, Program Coordinator  
Merit School of Music  
Joy Faith Knapp Music  
Center 38 South Peoria  
Street Chicago, IL 60607  
Fax: 312.267.4466  
Email: [abischoff@meritmusic.org](mailto:abischoff@meritmusic.org)



## Site Visit Addendum

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### Predicted Service Dates

- I. **Band classes** occur during the last 4 periods of the day (periods 5, 6, 7, 8) following the school class and bell schedule provided by the site.
- II. Teacher will also be available during the remote learning support time for **office hours**.
- III. **Band Sectionals** will be scheduled as your teacher sees fit.
- IV. **Administrative Hours** will be used for remote learning support, attendance at district-provided remote learning PLC, parent/teacher conferences, and exam grading.
- V. **Performances** will be scheduled at a later date.

### Classroom/Space Expectations

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- Programming should be held in the same space for each class session
- The space must be free of external distractions. No other activities should be taking place in the space simultaneously with Merit programming
- The space must be an appropriate size to the class(es) being taught
- The space must be easily accessible to students (e.g. students should not have to travel outside of the school building in order to attend class)
- Students must have convenient access to bathroom facilities
- Appropriate heating and other basic necessities must be provided in each space
- There must be convenient access to a secure, locked storage space
- Should any materials or supplies become missing from the classroom or storage space, the site will be responsible for replacing these items
- Any space being used for Merit programming is subject to Merit's approval at any point throughout the life of the contract. Should a space be deemed an inappropriate learning environment, programming may be suspended until an appropriate space becomes provided. Any scheduled class time during this suspension will not be made up.



## **Action Item**

**Subject:** ALEKS Subscription for Proviso East

### **Background:**

ALEKS is a web-based, artificially intelligent assessment and learning mathematics system for grades 3-12. ALEKS uses adaptive questioning to quickly and accurately determine exactly what a student knows and doesn't know in a Mathematics course. ALEKS then instructs the student on the topics they are most ready to learn. As a student works through a course, ALEKS periodically reassesses the student to ensure that topics learned are also retained.

ALEKS helps each student meet rigorous standards with differentiated instruction specific to their unique needs by creating an individualized learning experience that is:

- **Personalized:** ALEKS creates personalized learning pathways that lead every student to mastery with periodic assessments to pinpoint knowledge gaps.
- **Focused:** ALEKS uses adaptive technology to offer each student a selection of topics they are most ready to learn. The learning pathway keeps students challenged but avoids frustration and boredom.
- **Insightful:** ALEKS provides actionable data to guide instruction with customizable reports that show student progress, mastery, and time on task. With ALEKS it is easy to provide students with individualized instruction based on their unique needs.

Combining powerful, adaptive, continuous assessment, with targeted, personalized learning, ALEKS adapts to the individual needs of each student and customizes a unique learning pathway to help accelerate them to mastery of course content. This cycle of assessment and learning keeps students engaged by challenging each learner precisely at their level with concepts they are ready to learn.

### **Administration's Analysis:**

ALEKS math program has been selected to support improvements in math achievement. Proviso East will use ALEKS in all math classes to create personalized learning aligned to each measurement topic within each course, support individualized deficiencies, provide measurement topic recovery from previous courses, and supplement instruction.

Proviso East has funds for targeted school improvement from the Title I 1003(a) grant to cover the cost of the subscription.

### **Statute, Administrative Policy or Board Rules Statement:**

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

**Implementation or Assessment Plan:**

Students will begin the ALEKS program as soon as it is activated and complete weekly lessons through the end of the school year.

**Administration's Recommendation:**

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the purchase of ALEKS in the amount of \$36,960.00.



Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
ALEKS 6-12 BUILDING SITE LICENSE PLAN B 1 YEAR SUBSCRIPTION	978-0-07-675549-3	2	\$16,980.00	\$0.00	\$33,960.00

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>Professional Development</b> PROFESSIONAL DEVELOPMENT HALF DAY VIRTUAL TRAINING 2 HOUR SESSION GRADE 6-12	978-1-26-437306-2	3	\$1,000.00	\$0.00	\$3,000.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill | PO Box 182605 | Columbus, OH 43218-2605  
Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 09/28/2020  
QUOTE NUMBER: SLEIT-09272020-003

ACCOUNT NAME: Proviso East High School  
ACCOUNT #: 227969

EXPIRATION DATE: 11/12/2020  
PAGE #: 2



Because learning changes everything.®

QUOTE PREPARED FOR:

Proviso East High School  
807 S FIRST AVE  
MAYWOOD, IL 60153  
ACCOUNT NUMBER: 227969

CONTACT:

Alexander Aschoff  
aaschoff@pths209.org

VALUE OF ALL MATERIALS	\$36,960.00
FREE MATERIALS	\$0.00
<b>PRODUCT TOTAL*</b>	<b>\$36,960.00</b>
ESTIMATED SHIPPING & HANDLING**	\$0.00
ESTIMATED TAX**	TBD
<b>GRAND TOTAL</b>	<b>\$36,960.00</b>

SUBSCRIPTION/DIGITAL CONTACT:

Alexander Aschoff  
aaschoff@pths209.org

Comments:

[Empty comment box]

\*\*Shipping and handling charges are not included in the quote total. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

[Terms Of Service](#)

[Provisions required by Subscriber State law](#)

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting [www.mheducation.com](http://www.mheducation.com) (or [www.mhecoast2coast.com](http://www.mhecoast2coast.com)).

School Purchase Order Number: \_\_\_\_\_

\_\_\_\_\_  
Name of School Official (Please Print)

\_\_\_\_\_  
Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill | PO Box 182605 | Columbus, OH 43218-2605  
Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 09/28/2020  
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ACCOUNT NAME: Proviso East High School  
ACCOUNT #: 227969

EXPIRATION DATE: 11/12/2020  
PAGE #: 3

D. Anticipated District 209 selective Enrollment Academies Admission Process:  
Class of 2025 - ***Action Item***

32

## **Information Item**

### **Subject:**

Anticipated District 209 Selective Enrollment Academies Admission Process: Class of 2025

### **Background:**

Proviso East Mathematics and Science Academy (PEMSA), Proviso West Mathematics and Science Academy (PWMSA), and Proviso Mathematics and Science Academy (PMSA) are selective enrollment academies and follow the admissions guidelines set forth by the District 209 selective enrollment admissions process.

### **Administration's Analysis:**

The COVID-19 crisis required the cessation of in-person education and large gatherings in District 209 schools and foundation schools in order to protect the health and safety of students and staff. These restrictions have limited the ability of District 209 to conduct in-person events, including the annual Admissions Open House and Parent-Student Shadowing events. The cessation of in-person instruction in foundation schools has also created a necessity to alter the schedule, method, and location by which applicants are assessed on the PSAT8/9, one of the criteria of the admissions process. Limitations pertaining to gathering capacities of testing rooms at PMSA for the Naglieri Non-Verbal Ability Test and Admissions Essay also require changes to the schedule, method, and location of the assessments to ensure the health and safety of applicants and District 209 staff. Furthermore, the process by which the application for admission is submitted, including the 7<sup>th</sup> grade transcripts and middle school teacher recommendations, require the modification to limit in-person contact.

### **Statute, Administrative Policy or Board Rules Statement:**

District 209 Board of Education Policy Manual (6:30 Organization of Instruction) and (7:50 School Admissions)

## **Implementation or Assessment Plan:**

The following reflect the modified procedures associated with the admissions process for the District 209 Selective Enrollment Academies due to the COVID-19 crisis. The admissions selection process, including the criteria and point system, will remain unchanged from last year.

1. The admissions season, which typically opens on October 1, will open on November 1, 2020 to allow for the Board of Education approval of the vendor for the online administration of the PSAT8/9.
2. The annual Admissions Kick-Off Meeting with foundation schools & local private schools to collaborate and share information regarding admissions for the Class of 2025, will be held virtually in October. The meeting will be held via video conferencing, and a link will be provided to foundation and private school superintendents, principals, and counselors. Phone call reminders will also be made.
3. The Admissions Open House, typically held in-person at PMSA, will instead be available via recorded videos which will be posted to the District 209 and respective school websites. The videos are anticipated to be available beginning October 26, 2020 and will remain accessible until the close of the admission season on January 15, 2021. Information in the videos will include details about PEMSA, PWMSA and PMSA, as well as information about the application process.
4. Parent-Student Shadowing will not be offered for the Class of 2025 due to the cessation of in-person instruction.
5. The option to submit an application in-person at PMSA will be suspended. Instead, all applications and supporting material shall be submitted electronically or by mail. It is highly recommended that a trackable mailing service be utilized. All applications and supporting material must be confirmed as "received" by email or postmarked by January 15, 2021. Computer application stations will be available at Proviso East, Proviso West, and PMSA for prospective students to complete the application if they do not have access to complete it on their own device.
6. For families in need of assistance pertaining to the admissions process or submitting the application, appointments can be scheduled with a qualified admissions team member via Microsoft Teams or another video conferencing platform. Specific details regarding the latter option will be forthcoming on the District 209 and respective school websites. In-person appointments will not be available.
7. The PSAT8/9 typically administered to 8th grade students at all District 209 foundation schools will instead be administered remotely. The assessment will be administered virtually within the foundation school's platforms on dates determined by each foundation school, and in collaboration with District 209.

Saturday, November 21, 2020, is the final testing date for the PSAT8/9. In-person PSAT8/9 make up dates for those who missed the exam at their foundation school, or for those who do not attend a foundation school, will be held at Proviso East and Proviso West High Schools on the following dates.

- Saturday, November 14, 2020 at Proviso East High School (make up date)
  - Saturday, November 21, 2020 at Proviso West High School (FINAL make up date)
8. The Naglieri Non-Verbal Ability Test and Admissions Essay, typically administered to 8th grade students in-person at PMSA, will instead be administered remotely on the following Saturdays, by appointment. (see dates below) As in past practice, applicants may only test once. Applicants must register in advance of their selected testing date and complete a Candidate Consent Form to certify that they will be the sole test taker. In said form, the applicant will declare they will not solicit any form of aide, electronic or otherwise, or they may be disqualified as an applicant, pending administrative review. Applicants will receive an appointment time for their selected testing date. Students without access to the necessary technology will be provided an opportunity to schedule an in-person session where they will be provided a computer and a supervised and secure location to complete the test. Saturday, December 12, 2020, is the final testing date for the Naglieri Non-Verbal Ability Test and Admissions Essay.
- Saturday, November 7, 2020
  - Saturday, November 14, 2020
  - Saturday, November 21, 2020
  - Saturday, December 5, 2020
  - Saturday, December 12, 2020 (Final Date)

### **Administration's Recommendation:**

That the Board of Education of Proviso Township High Schools District 209 accepts the superintendent's recommendation to modify procedures associated with the District 209 selective enrollment admissions process for the Class of 2025 due to the COVID-19 crisis. The application requirements, selection process, point system criteria, and notification process will remain the same as last year.



## 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 10/13/2020**

October 13, 2020

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABC-CLIO	351140					
Check Group:						
American History		1	210777	100003 8/18/2020	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$432.00
Ancient World History		1	210777	100003 8/18/2020	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$432.00
World Geography		1	210777	100003 8/18/2020	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$432.00
American Government		1	210777	100003 8/18/2020	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
ABT	354231					
Check Group:						
STAINLESS STEEL DISHWASHER		1	210778	0909001RFDJ 9/28/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$737.00
RECYLCE DISHWASHER		1	210778	0909001RFDJ 9/28/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$20.00
Check #: 0						
						PO/InvoiceTotal: \$757.00
						Vendor Total: \$757.00
ACCURATE BIOMETRICS						
Check Group:						
Fingerprinting Services		15	210824	371692008 8/31/2020	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$645.00
Check #: 0						
						PO/InvoiceTotal: \$645.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fingerprinting Services		10	210997	371692006 6/30/2020	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$430.00
					Check #: 0	
						PO/InvoiceTotal: \$430.00
						Vendor Total: \$1,075.00
ACHIEVE 3000	364880					
Check Group:						
Pro Differentiated Literacy Solution Student License		400	210587	49097 8/28/2020	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$16,800.00
					Check #: 0	
						PO/InvoiceTotal: \$16,800.00
						Vendor Total: \$16,800.00
ADVANCE AUTO PARTS	365380					
Check Group:						
NITRILE BLK L 100 1 EA M		20	211017	7366020921479 7/27/2020	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$499.80
NITRILE BLK M 100 1 EA M		20	211017	7366020921479 7/27/2020	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$499.80
SEAT COVER-PLASTIC 1 EA		2	211017	7366020921479 7/27/2020	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$65.98
8 OZ HAND SANITIZER 1 E		50	211017	7366020921479 7/27/2020	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$299.50
SHOP TOWEL - BOX 200 CN		10	211017	7366020921479 7/27/2020	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$159.90
TKO HAND CLEANER 128 OZ		5	211017	7366020921479 7/27/2020	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$124.95
					Check #: 0	
						PO/InvoiceTotal: \$1,649.93
						Vendor Total: \$1,649.93

ALLENDALE ASSOCIATION

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AUGUST 2020 TUITION DD		1	210962	2020091418101 8/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,432.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,432.00
					Vendor Total:	\$3,432.00
ALPHA GRAPHICS	363551					
Check Group:						
Staff Appreciation Yard Sign (240)		1	210925	99676 5/31/2020	10.5.2410.390.0000.003.0011.0000 Other Purchased Services	\$1,946.08
					Check #: 0	
					PO/InvoiceTotal:	\$1,946.08
					Vendor Total:	\$1,946.08
ALTORFER INDUSTRIES INC.						
Check Group:						
REMOVE AND REPLACE SPARK PLUGS		1	210519	PM600292153 9/18/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$2,544.37
					Check #: 0	
					PO/InvoiceTotal:	\$2,544.37
					Vendor Total:	\$2,544.37
AMAZON	360995					
Check Group:						
Mac Sports Collapsible Folding Outdoor Utility Wagon, Blue		1	210171	435589635865 8/20/2020	10.5.2633.410.0000.001.0340.0000 General Supplies	\$113.45
					Check #: 0	
					PO/InvoiceTotal:	\$113.45
Check Group:						
Chengu 50 Pieces Checkered Racing Car Balloons		2	210172	449738996699 8/20/2020	10.5.2633.410.0000.001.0340.0000 General Supplies	\$18.97

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$18.97
Check Group:						
El Principe de la Niebla		29	210222	439884789553 8/21/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$461.39
El Principe de la Niebla		6	210222	453766436877 8/24/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$88.32
Memorias Del aguila y del jaguar		35	210222	644767563387 8/24/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$544.95
Check #: 0						
PO/InvoiceTotal:						\$1,094.66
Check Group:						
Standards-Based Learning in Action		40	210360	453957877879 8/21/2020	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$1,085.60
Check #: 0						
PO/InvoiceTotal:						\$1,085.60
Check Group:						
ABCCANOPY Pop Up Canopy Tent Commercial Instant		3	210461	75777957549 8/24/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$1,109.85
Check #: 0						
PO/InvoiceTotal:						\$1,109.85
Check Group:						
Canvas Garment Bag Hanger		1	210462	848538578657 8/26/2020	10.5.1501.410.0000.003.0036.0000 General Supplies	\$39.97
Check #: 0						
PO/InvoiceTotal:						\$39.97
Check Group:						
MiraBox Capture Card,USB 3.0 HDMI Game Capture Card Device		3	210463	966889984449 8/26/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$320.07

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$320.07
Check Group:						
How to write a grant		21	210579	436344383787 8/26/2020	10.5.1402.410.0000.001.0046.0000 General Supplies	\$483.00
50+ Tech Tools for School Counselors: How to Be More Engaging, Efficient, and Effective by Angela Cleveland and Stephen Sharp		21	210579	436344383787 8/26/2020	10.5.1402.410.0000.001.0046.0000 General Supplies	\$340.41
Check #: 0						
PO/InvoiceTotal:						\$823.41
Check Group:						
FLEXPRO POWER 36 INCH ELECTRIC STANDING DESK		2	210728	699597385657 9/7/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$599.98
Check #: 0						
PO/InvoiceTotal:						\$599.98
Vendor Total:						\$5,205.96
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
AUGUST 2020 TUITION JL KP OR		1	210870	TDS-N 10048 8/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$8,345.82
Check #: 0						
PO/InvoiceTotal:						\$8,345.82
Vendor Total:						\$8,345.82
AQUA PURE ENTERPRISES INC	350883					
Check Group:						
pvc union 2000		1	210588	0132894-IN 9/8/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$66.55
male adapter		1	210588	0132894-IN 9/8/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$35.92

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
pipe 2' sold		3	210588	0132894-IN 9/8/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$18.51
inlet fitting		1	210588	0132894-IN 9/8/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$32.21
labor and install		1	210588	0132894-IN 9/8/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,760.00
shipping		1	210588	0132894-IN 9/8/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$17.95
Check #: 0						
PO/InvoiceTotal:						\$1,931.14
Vendor Total:						\$1,931.14
ASHLAND ADDISON FLORIST	350073					
Check Group:						
SYMPATHY FLOWERS		1	210440	02880776 8/8/2020	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$104.00
Check #: 0						
PO/InvoiceTotal:						\$104.00
Check Group:						
Sympathy flowers		1	211083	02894070 10/1/2020	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$203.00
ASHLAND DOOR SOLUTIONS	366042					
Check Group:						
REPLACE LOCKS ON BOTH DOORS OF THE FH COACH'S OFFICE AND COACH'S LOCKER ROOM		1	210226	IN000004327 9/18/2020	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$2,533.00
Check #: 0						
PO/InvoiceTotal:						\$2,533.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPLACE DOORS AND LOCKS TO THE NURSE'S OFFICE BATHROOMS		1	210227	IN000004326 9/18/2020	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$1,840.10
Check #: 0						
PO/InvoiceTotal:						\$1,840.10
Check Group:						
ROOM 132 - LABOR AND MATERIALS TO REPLACE 3 LOCKS		1	210738	IN000004337 9/29/2020	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$2,639.00
Check #: 0						
PO/InvoiceTotal:						\$2,639.00
Vendor Total:						\$7,012.10
AT & T	354654					
Check Group:						
PHONE		1	210130	708209123109 9/10/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$50.94
PHONE		1	210130	708236576708 8/25/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$102.04
PHONE		1	210130	708343865609 9/10/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$14,290.69
PHONE		1	210130	708344113208 8/25/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$48.44
PHONE		1	210130	708344524908 8/25/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$47.55
PHONE		1	210130	708449024609 9/4/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$2,012.21
PHONE		1	210130	708449363609 9/4/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$18.82
PHONE		1	210130	708771079409 9/4/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$86.28

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONE		1	210130	708R06202709 9/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$1,264.62
PHONE		1	210130	708R06205109 9/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$2,404.02
PHONE		1	210130	708R06412309 9/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$1,067.51
PHONE		1	210130	708R16400309 9/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$1,260.50
PHONE		1	210130	708Z09104309 9/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$2,883.17
PHONE		1	210130	708Z21041109 9/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$19,494.31
PHONE		1	210130	708Z21532009 9/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$19,494.31
PHONE		1	210130	708Z40718309 9/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$37,576.64
PHONE		1	210130	708Z53014009 9/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$1,268.62
PHONE		1	210130	708Z53118909 9/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$1,125.59
PHONE		1	210130	708Z53568409 9/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$11,213.41

Check #: 0

PO/InvoiceTotal: \$115,709.67

Vendor Total: \$115,709.67

AT & T LONG DISTANCE 358973

Check Group:

LONG DISTANCE 1 210032 OCT20AP 20.5.2540.340.0000.002.2000.0000 \$80.07  
Communications

8/16/2020

long distance 1 210032 OCT20AP 20.5.2540.340.0000.003.2000.0000 \$80.07  
Communications

8/16/2020

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE		1	210032	OCT20AP 8/16/2020	20.5.2540.340.0000.004.2000.0000 Communications	\$80.06
LONG DISTANCE		1	210032	OCT20AP-1 9/16/2020	20.5.2540.340.0000.002.2000.0000 Communications	\$130.38
LONG DISTANCE		1	210032	OCT20AP-1 9/16/2020	20.5.2540.340.0000.003.2000.0000 Communications	\$130.38
LONG DISTANCE		1	210032	OCT20AP-1 9/16/2020	20.5.2540.340.0000.004.2000.0000 Communications	\$130.37
Check #: 0						
PO/InvoiceTotal:						\$631.33
Vendor Total:						\$631.33
AT&T MOBILTY	350465					
Check Group:						
CELL PHONE		1	0	X09242020-1 9/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$7,811.07
Check #: 0						
PO/InvoiceTotal:						\$7,811.07
Check Group:						
CELL PHONE		1	210228	X09242020 9/16/2020	20.5.2540.340.0000.002.2000.0000 Communications	\$7,811.08
CELL PHONE		1	210228	X09242020 9/16/2020	20.5.2540.340.0000.003.2000.0000 Communications	\$7,811.08
cell phone		1	210228	X09242020 9/16/2020	20.5.2540.340.0000.004.2000.0000 Communications	\$7,811.08
Check #: 0						
PO/InvoiceTotal:						\$23,433.24
Vendor Total:						\$31,244.31
ATLAS BOBCAT						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FURNISH/ INSTALL BATTERY		1	210963	706479 9/23/2020	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	\$589.96
					Check #: 0	
						PO/InvoiceTotal: \$589.96
						Vendor Total: \$589.96
B & H PHOTO-VIDEO	352413					
Check Group:						
Canon XA40 Camcorder Master Starter Kit		1	210392	176920654 8/30/2020	10.5.2633.700.0000.001.0340.0000 Non-Capitalized Equipment	\$1,699.00
					Check #: 0	
						PO/InvoiceTotal: \$1,699.00
Check Group:						
IOGEAR HDMI to USB C Video Capture Adapter		1	210818	175559386 8/2/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$99.95
					Check #: 0	
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$1,798.95
BARAK	364762					
Check Group:						
Small, Medium, and Large Gloves		200	210651	82036 9/2/2020	10.5.2190.410.0000.003.0102.0000 General Supplies	\$3,227.95
					Check #: 0	
						PO/InvoiceTotal: \$3,227.95
Check Group:						
5X Gold Long Sleeve Polos		20	210652	82054 9/24/2020	10.5.2190.491.0000.003.0102.0000 Uniforms	\$711.60
6X Gold Long Sleeve Polos		8	210652	82054 9/24/2020	10.5.2190.491.0000.003.0102.0000 Uniforms	\$357.92
3X Gold Long Sleeve Polos		20	210652	82054 9/24/2020	10.5.2190.491.0000.003.0102.0000 Uniforms	\$611.60

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XL Gold Long Sleeve Polos		20	210652	82054 9/24/2020	10.5.2190.491.0000.003.0102.0000 Uniforms	\$545.00
Large Gold Long Sleeve Polos		20	210652	82054 9/24/2020	10.5.2190.491.0000.003.0102.0000 Uniforms	\$545.00
Medium Gold Long Sleeve Polos		20	210652	82054 9/24/2020	10.5.2190.491.0000.003.0102.0000 Uniforms	\$545.00
Large Green Cafe Monitor Shirts		8	210652	82054 9/24/2020	10.5.2190.491.0000.003.0102.0000 Uniforms	\$297.28
XL Green Cafe Monitor Shirts		8	210652	82054 9/24/2020	10.5.2190.491.0000.003.0102.0000 Uniforms	\$297.28

Check #: 0

PO/InvoiceTotal: \$3,910.68

Vendor Total: \$7,138.63

BEDFORD FREEMAN & WORTH PUBLISHING  
GROUP

Check Group:

5 for Ways of the World with Soruces for the AP		0	210083	38279770 8/24/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$4.04
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Check #: 0

PO/InvoiceTotal: \$4.04

Check Group:

Shipping		1	210577	41547284 9/16/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$8.51
Shipping		1	210577	42454719 9/21/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$4.04
LaunchPad for Updated AP Psychology		25	210577	42517222 9/21/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$3,771.25

Check #: 0

PO/InvoiceTotal: \$3,783.80

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1200 Update LaunchPad For Ways the World with Sources for the AP		49	210674	41014618 9/9/2020	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$3,098.76
LaunchPad for Ways of the World with Sources for the AP		185	210674	41014626 9/9/2020	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$12,892.65
Check #: 0						
						PO/InvoiceTotal: <u>\$15,991.41</u>
Check Group:						
1200 Update Launchpad for Ways of the World with Sources for the AP Modern Course		60	210841	42952387 9/22/2020	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$6,939.60
Check #: 0						
						PO/InvoiceTotal: <u>\$6,939.60</u>
						Vendor Total: <u>\$26,718.85</u>
BEST PLUMBING SPECIALTIES INC						
Check Group:						
ROYAL EXP 3.5 CLOSET FLUSH VALVE		5	210796	5975928 9/10/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$673.40
O-RING KIT W/PICK		1	210796	5975928 9/10/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$115.91
ADA HANDICAP HANDLE ASSY (CP)		5	210796	5975928 9/10/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$105.85
Check #: 0						
						PO/InvoiceTotal: <u>\$895.16</u>
						Vendor Total: <u>\$895.16</u>
BLICK ART MATERIAL 350031						
Check Group:						
300 SRS Mixed Media		34	210739	4530076 9/10/2020	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$463.42
300 SRS Mixed Media		42	210739	4603760 9/21/2020	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$572.46

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
300 SRS Mixed Media		6	210739	4656695 9/28/2020	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$81.78
Check #: 0						
PO/InvoiceTotal:						\$1,117.66
Check Group:						
PRISMACOLOR CLR PNCL 150/CT SET		3	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$266.97
INNOVATIVE MARBLING 6 COLOR DYE KIT		2	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$21.40
STUDIO POLARIS TABLE BLACK/LIGHT SMOKE		1	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$157.61
CANSON DRAW PAPER CLASSIC CREAM 18X24		130	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$152.10
BLICK ACRYLIC MEDIUM ACRYL REMOVER PT		3	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$19.59
LIQUITEX BASICS BRIL YLW GREEN 118ML		2	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$10.04
COPPR 118ML		1	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$5.02
LIQUITEX BASICS FLRSCNT BLUE 4OZ		2	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$10.04
LIQUITEX BASICS FLRSCNT GREEN 4OZ		2	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$10.04
LIQUITEX BASIC FLRSNT PINK 4OZ		2	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$10.04
LIQUITEX BASIC FLRSCNT ORANGE 4OZ		2	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$10.04
LIQUITE BASICS FLRSCNT RED 4OZ		3	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$15.06
Princeton Catalyst brt 4		10	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$57.40

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOMBAY CATALYST BRT		1	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$37.53
BLICK PORTFOLIO/ CASE BLACK 24X31		1	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$16.84
BLICK GLUE STICK PRPL 1.41OZ		20	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$17.00
LIQUITEX BASICS GREEN GRAY 4OZ		2	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$10.04
LIQUITEX BASICS CAD RED DP H		1	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.66
LIQUITEX BASICS BURNT SIENNA 400ML		7	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$88.62
LIQUITEX BASIC BRILLIANT BLUE 4OZ		3	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$15.06
LIQUITEX BASIC BRNT UMBER QRT		6	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$148.62
LIQUITEX BASIC BLUE GRAY		2	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$10.04
LIQUITEX BASIC ALZ CRMSN		2	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$10.04
BLICK STUDIO ACRYLIC 21ML 24/SET		2	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$52.08
BLICK VALUE PACKS 16X20 CANVAS 5PK		15	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$162.60
ARTIST SERIES WC PAD 9X12 20 SHT		1	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.56
BLICK STDIO BRSH MRKER SET OF 96		1	210878	4632642 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$181.96

Check #: 0

PO/InvoiceTotal: \$1,517.00

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA CLR PENCIL 24/SET		100	210879	4637304 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$443.00
SHARPIE FINE PT MRKR ASRTD 8/SET		100	210879	4637304 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$631.00
SHARPIE FINE PT MRKR BLK 2/PK		100	210879	4637304 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$208.00
Check #: 0						
PO/InvoiceTotal:						\$1,282.00
Check Group:						
LIQUITEX BASICS FLRSCNT YELLOW		3	210926	210926 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$13.71
LIQUITEX BASICS GOLD 250ml		3	210926	210926 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$19.08
LIQUITE BASIS IRIDSCNT GRPHT		3	210926	210926 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$13.71
LIQUITEX BASIC LT BL PRM 250ML		2	210926	210926 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.72
LIQUITEX BASIC PRIMRY YELLOW 400ML		1	210926	210926 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$11.40
LIQUITEX BASICS PURPLE GRAY 4OZ		2	210926	210926 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$9.14
LIQUITEX BASICS RAW SIENNA 400ML		1	210926	210926 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$11.40
LIQUITEX BASICS TURQS BL 250ML		2	210926	210926 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.72
LIQUITEX BASICS RAW SIENNA 250M TUBE		2	210926	210926 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.72
LIQUITEX BASICS MED MGNT 250ML TUBE		2	210926	210926 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.72
LIQUITEX BASIS LIME GREEN 4OZ. TUBE		6	210926	210926 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$27.42

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIQUITEX BASIC LT PRTRT PNK 118ML		7	210926	210926 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$31.99
LIQUITEX BASICS LT BLU VLT 118ML		2	210926	210926 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$9.14
BLICK STUDIO ACRYLIC 21ML 48/SET		4	210926	210926 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$172.00
DIXON PENCIL 72 SHARPENED		3	210926	210926 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$47.94
GENERAL PIN ERASER .25X1X.75		100	210926	210926 9/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$453.81
Vendor Total:						\$4,370.47
BRITTEN SCHOOL	352294					
Check Group:						
TUITION AUGUST 24-31, 2020		1	210819	14956 8/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$5,455.80
Check #: 0						
PO/InvoiceTotal:						\$5,455.80
Vendor Total:						\$5,455.80
BROADVIEW TRUE VALUE HARDWARE	355564					
Check Group:						
red duct tape		1	210590	28877 5/7/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$10.99
CHAIN		12	210590	28877 5/7/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$53.88
Check #: 0						
PO/InvoiceTotal:						\$64.87
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
193683 9" paint roller		2	210740	28994 7/28/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$4.58
145198 2-1/2" reg. paint brush		2	210740	28994 7/28/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$10.98
133284 3M scotch blue painters tape		2	210740	28994 7/28/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$17.98
193710 9" paint roller		4	210740	28994 7/28/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$15.96
157071 Frog painters tape		1	210740	28994 7/28/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$8.99
145532 2-1/2" angle brush		2	210740	28994 7/28/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$10.98
double coat hook		1	210740	28994 7/28/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$4.99
16-ozs. rayon mophead		2	210740	28994 7/28/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$13.98
734855 1-1/2" ball valve		1	210740	28994 7/28/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$40.99
8ozs. non alcoholic hand sanitizer spray		96	210740	28994 7/28/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$671.04
8ozs. pour hand sanitizer		2	210740	28994 7/28/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$6.98
8ozs. non alcoholic hand sanitizer spray		96	210740	28994 7/28/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$671.04
14x3" sheet metal screws		20	210740	28994 7/28/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$8.20
1/4x6" toggle bolt		20	210740	28994 7/28/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$18.60
5/16x4" toggle bolt		15	210740	28994 7/28/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$20.85

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/8x4" toggle bolt		10	210740	28994 7/28/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$15.10
1/4x1-1/4" bolt		14	210740	28994 7/28/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$4.48
1/4-20 lock nuts		14	210740	28994 7/28/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1.68
1/4" lock washers		14	210740	28994 7/28/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1.96
Sharpee marker		1	210740	28994 7/28/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1.39
5W-20 motor oil		5	210740	28994 7/28/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$24.95
Check #: 0						
PO/InvoiceTotal:						\$1,575.70
Check Group:						
60 watts soft white led bulbs		6	210741	29060 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$77.94
anchors kit		1	210741	29060 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$9.99
anchors		4	210741	29060 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$23.16
easy sand bag		1	210741	29060 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$12.99
mounting tape		4	210741	29060 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$21.16
mounting tape		4	210741	29060 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.96
tapcon screws		1	210741	29060 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$20.49
masonry drill bit		4	210741	29060 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$13.56

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
scraper blades		8	210741	29060 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$23.92
paint roller		2	210741	29060 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$10.98
paint roller		2	210741	29060 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$11.98
pipe nipple		1	210741	29060 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.99
flange		1	210741	29060 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2.49
masonry screws		1	210741	29060 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$22.99
plastic anchors with screws		3	210741	29060 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$16.47
sheet metal screws		1	210741	29060 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$8.99
anchors		1	210741	29060 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$5.29
sheet metal screws		1	210741	29060 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$8.99
long floor scrapper		4	210741	29060 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$91.96
AAA durcell battery		3	210741	29060 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$53.97
Check #: 0						
PO/InvoiceTotal:						\$459.27
Check Group:						
1/2 anchors		4	210742	28702 2/19/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$7.72
1/2*1 bolt		4	210742	28702 2/19/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2.68

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/2*1-1/4 bol;t		4	210742	28702 2/19/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2.88
Check #: 0						
PO/InvoiceTotal:						\$13.28
Check Group: COAT HOOKS		4	210781	29061 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$33.16
Check #: 0						
PO/InvoiceTotal:						\$33.16
Check Group: forged bye pass prunner		1	210881	29079 9/3/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$19.99
telescoping bye pass lopper		1	210881	29079 9/3/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$29.99
set of hole saw		1	210881	29079 9/3/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$11.29
wasp and hornet spray		1	210881	29079 9/3/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$5.99
Check #: 0						
PO/InvoiceTotal:						\$67.26
Vendor Total:						\$2,213.54
BROADWAY CLEANER	363650					
Check Group: Cleaners		1	210929	B055088 8/29/2020	10.5.1401.320.0000.003.0320.0000 Repairs & Maintenance	\$1,843.25
Check #: 0						
PO/InvoiceTotal:						\$1,843.25
Vendor Total:						\$1,843.25
BROOKLINE SHADE COMPANY	353600					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOOD ROLLERS		50	210799	BSC-D3934 6/30/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,450.00
WOOD SLATS		1	210799	BSC-D3934 6/30/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$632.00
SHADE CORD		1	210799	BSC-D3934 6/30/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$2,147.00
Vendor Total:						\$2,147.00
BSN SPORTS	350492					
Check Group:						
FOUL POLE		1	210517	909739259 8/24/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,160.21
Check #: 0						
PO/InvoiceTotal:						\$1,160.21
Check Group:						
NIKE W'S DIGITAL HYPERACE LS JERSEY		40	210782	909432578 7/15/2020	10.5.1501.491.0000.002.0036.0000 Uniforms	\$2,600.00
NIKE DRI-FIT BREATHE POLO ROYAL WITH LEFT CHEST EMBROIDERY		6	210782	909432578 7/15/2020	10.5.1501.491.0000.002.0036.0000 Uniforms	\$264.00
NIKE DRY TEAM WOVEN JACKET WITH LEFT CHEST EMBROIDERY		8	210782	909432578 7/15/2020	10.5.1501.491.0000.002.0036.0000 Uniforms	\$408.00
SHIPPING		1	210782	909432578 7/15/2020	10.5.1501.491.0000.002.0036.0000 Uniforms	\$163.60
Check #: 0						
PO/InvoiceTotal:						\$3,435.60
Check Group:						
BTF (KollegeTown) Compression Tops		60	211035	909751752 8/25/2020	10.5.1501.491.0000.003.0036.0000 Uniforms	\$1,650.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BTF (KollegeTown) Compression Shorts		60	211035	909751752 8/25/2020	10.5.1501.491.0000.003.0036.0000 Uniforms	\$2,250.00
					Check #: 0	
						PO/InvoiceTotal: \$3,900.00
						Vendor Total: \$8,495.81
BUTVILAS, JOAN E						
Check Group:						
REIMBURSEMENT- COMPREHENSIVE MULTICULTURAL EDUCATION: THEORY AND PRACTICE TEXTBOOK		1	210804	OCT20AP 9/9/2020	10.5.1100.410.0000.001.0028.0000 General Supplies	\$29.99
					Check #: 0	
						PO/InvoiceTotal: \$29.99
						Vendor Total: \$29.99
C.E. RENTALS						
Check Group:						
stump grinder		1	210798	120632 8/26/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$584.00
					Check #: 0	
						PO/InvoiceTotal: \$584.00
						Vendor Total: \$584.00
C.R. LEONARD PLUMBING & HEATING INC.						
Check Group:						
WASTE LINE REPLACEMENT		1	210868	49304 9/28/2020	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$38,540.00
					Check #: 0	
						PO/InvoiceTotal: \$38,540.00
						Vendor Total: \$38,540.00
CAREERSAFE LLC						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OSHA 10-HOUR GENERAL INDUSTRY (AUTOMOTIVE)		20	211078	CS-382755 10/1/2020	10.5.2230.390.0000.001.4745.0002 Other Purchased Services	\$500.00
OSHA 10-HOUR GENERAL INDUSTRY (CULINARY)		20	211078	CS-382755 10/1/2020	10.5.2230.390.0000.001.4745.0002 Other Purchased Services	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
CARROT-TOP INDUSTRIES, INC	361115					
Check Group:						
5X8' POLYESTER ILLINOIS FLAG		1	210930	47546800 9/8/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$116.75
FLOOR STAND- EIGHT POUND ELITE		2	210930	47546800 9/8/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$79.90
POLE- 8' x 1 1/4" OAK JOINTED		2	210930	47546800 9/8/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$109.90
SPEAR- GOLD 9" UNIVERSAL		1	210930	47546800 9/8/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$22.00
EAGLE- GOLD 8 1/2" CLASSIC		1	210930	47546800 9/8/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$22.00
SHIPPING		1	210930	47546800 9/8/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$24.16
6X10' POLYESTER U.S. FLAG		1	210930	47546800 9/8/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$86.50
Check #: 0						
PO/InvoiceTotal:						\$461.21
Vendor Total:						\$461.21
CDW GOVERNMENT INC	351763					
Check Group:						
Logitech C920 HD Pro Web Camera		166	210126	ZWH9723 8/26/2020	10.5.1100.410.0000.003.4998.0002 General Supplies	\$9,960.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Logitech C920 HD Pro Web Camera		151	210126	ZWJ2459 8/26/2020	10.5.1100.410.0000.002.4998.0002 General Supplies	\$9,060.00
Logitech C920 HD Pro Web Camera		55	210126	ZWJ4547 8/26/2020	10.5.1100.410.0000.004.4998.0002 General Supplies	\$3,300.00
Check #: 0						
PO/InvoiceTotal:						\$22,320.00
Check Group:						
Microsoft 365 A3 - subscription license (1 month) - 1 user		800	210549	ZZC9542 9/2/2020	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$43,200.00
Microsoft Windows Remote Desktop Services - license & software assurance -		50	210549	ZZC9542 9/2/2020	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$422.50
Microsoft SQL Server Standard Edition - license & software assurance - 1 se		8	210549	ZZC9542 9/2/2020	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$600.00
Microsoft System Center Datacenter Edition - license & software assurance -		8	210549	ZZC9542 9/2/2020	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$204.00
Microsoft Windows Server Datacenter Edition - license & software assurance		9	210549	ZZC9542 9/2/2020	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$3,222.00
Check #: 0						
PO/InvoiceTotal:						\$47,648.50
Vendor Total:						\$69,968.50
CELTIC ENVIRONMENTAL CO	351012					
Check Group:						
ABATED LESS THN 3CF OF PIPE INSULATION TO ALLOW REPAIR		1	210882	CP0286-1 9/4/2020	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$850.00
Check #: 0						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
CENGAGE LEARNING	353062					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
3P-EBK Business Math 17E		400	210783	72235035 9/21/2020	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$9,396.00	
shipping		1	210783	72235035 9/21/2020	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$563.76	
Check #: 0							
						PO/InvoiceTotal: \$9,959.76	
						Vendor Total: \$9,959.76	
CHEMSEARCHFE	353791						
Check Group:							
ECOFLOW BIOAMP PROGRAM		1	210013	7086696 9/1/2020	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$255.00	
ECOFLOW BIOAMP PROGRAM		1	210013	7120471 10/1/2020	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$255.00	
Check #: 0							
						PO/InvoiceTotal: \$510.00	
Check Group:							
ECOFLOW BIOAMP PROGRAM		1	210931	7107507 9/20/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$257.00	
Check #: 0							
						PO/InvoiceTotal: \$257.00	
						Vendor Total: \$767.00	
CHICAGO TRIBUNE	350053						
Check Group:							
LEGAL NOTICE OF PUBLIC HEARING		1	211037	024673317000 8/6/2020	10.5.2633.340.0000.001.0340.0000 Communications	\$594.02	
Check #: 0							
						PO/InvoiceTotal: \$594.02	
						Vendor Total: \$594.02	
CINTAS	353915						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AUGUST 2020 FIRST AID CABINET REFILL		1	210772	5027846944 8/27/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$191.50
Check #: 0						
PO/InvoiceTotal:						\$191.50
Check Group:						
FIRST AID CABINET REFILL- MAY 2020		1	210883	5017119028 5/13/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$187.40
Check #: 0						
PO/InvoiceTotal:						\$187.40
Vendor Total:						\$378.90
COMMERCIAL TIRE SERVICES	350062					
Check Group:						
flat repair		1	210785	1110131645 8/22/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$25.00
valve stems		1	210785	1110131645 8/22/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$6.50
shop supplies		1	210785	1110131645 8/22/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1.50
Check #: 0						
PO/InvoiceTotal:						\$33.00
Check Group:						
flat repairs		2	210977	1110132394 9/11/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$40.00
patch		2	210977	1110132394 9/11/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$10.00
shop supplies		1	210977	1110132394 9/11/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1.50
Check #: 0						
PO/InvoiceTotal:						\$51.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$84.50
COOPERATIVE ASSN FOR SPEC ED	350485					
Check Group:						
FINAL INVOICE: 504 2019-2020 LOW INCIDENCE SERVICES		1	210744	287 8/14/2020	10.5.4120.670.0000.001.0394.0000 Tuition	\$496.55
FINAL INVOICE: IEP 2019-2020 LOW INCIDENCE SERVICES		1	210744	287-1 8/14/2020	10.5.4120.670.0000.001.0394.0000 Tuition	\$10,002.93
Check #: 0						
PO/InvoiceTotal:						\$10,499.48
Vendor Total:						\$10,499.48
CORRECT MONITORING SERVICE	357077					
Check Group:						
ANNUAL MONITORING OF FIRE ALARM SYSTEM		1	210890	M13661-20 5/1/2020	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$742.00
Check #: 0						
PO/InvoiceTotal:						\$742.00
Vendor Total:						\$742.00
CUMMINS NPOWER	360043					
Check Group:						
GENERATOR PREVENTATIVE MAINTENANCE AND REPAIRS		1	210891	F2-87917 9/11/2020	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$424.00
Check #: 0						
PO/InvoiceTotal:						\$424.00
Vendor Total:						\$424.00
DUDE SOLUTIONS	364952					
Check Group:						
MAINT. ESSENTIAL PRO/ TRIP DIRECT FOR 7/1/20-6/30/21		1	210788	INV-67520 5/1/2020	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$2,895.25

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINT. ESSENTIAL PRO/ TRIP DIRECT FOR 7/1/2020-6/30/2021		1	210788	INV-67520 5/1/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$2,895.25
MAINT. ESSENTIAL PRO/ TRIP DIRECT FOR 7/1/2020-6/30/2021		1	210788	INV-67520 5/1/2020	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,895.25
Check #: 0						
PO/InvoiceTotal:						\$8,685.75
Vendor Total:						\$8,685.75
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
AUGUST 2020 TUITION AD		1	210844	23838 8/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$5,747.07
Check #: 0						
PO/InvoiceTotal:						\$5,747.07
Vendor Total:						\$5,747.07
EDMUND FORST	367047					
Check Group:						
SUMMER SCHOOL TUTORING - 6/26/2020		1	210978	OCT20AP 9/24/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$560.00
SUMMER SCHOOL TUTORING - 7/2/2020		1	210978	OCT20AP 9/24/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$448.00
Check #: 0						
PO/InvoiceTotal:						\$1,008.00
Vendor Total:						\$1,008.00
EDUCATIONAL INNOVATION INC	355357					
Check Group:						
Constant Velocity Tube Set		1	210854	825834-1 9/18/2020	10.5.1100.410.0000.001.0365.0000 General Supplies	\$77.90
Check #: 0						
PO/InvoiceTotal:						\$77.90

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Constant Velocity Tube Set		1	210855	825838-1 9/18/2020	10.5.1100.410.0000.001.0365.0000 General Supplies	\$77.90
Check #: 0						
PO/InvoiceTotal:						\$77.90
Vendor Total:						\$155.80
EDUCATORS HANDBOOK.COM	366212					
Check Group:						
Incidents License		1	210826	6638 7/1/2020	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,497.00
Incidents License: Minor Incidents Add-On		1	210826	6638 7/1/2020	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$597.00
Check #: 0						
PO/InvoiceTotal:						\$2,094.00
Vendor Total:						\$2,094.00
ELMHURST OCCUPATIONAL HEALTH	364900					
Check Group:						
DS Rapid Drug Screen Test- S.E.		1	210893	00124750-00 8/31/2020	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$53.00
Check #: 0						
PO/InvoiceTotal:						\$53.00
Vendor Total:						\$53.00
ERNEST BAUMANN						
Check Group:						
VEHICLE REPAIRS- EB		1	210817	OCT20AP 9/10/2020	10.5.2310.380.0000.001.0050.0000 Insurance(Other Than Employee Benefits)	\$3,870.78
Check #: 0						
PO/InvoiceTotal:						\$3,870.78
Vendor Total:						\$3,870.78
ERSKINE REEVES BARBER ACADEMY	365576					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Fall Semester 2020 Students		7	211021	20200824-13 9/23/2020	10.5.4290.670.0000.001.0010.0000 Tuition	\$17,500.00
Barber Tool Kit for New Student		1	211021	20200824-13 9/23/2020	10.5.4290.670.0000.001.0010.0000 Tuition	\$1,200.00
Check #: 0						
						PO/InvoiceTotal: \$18,700.00
						Vendor Total: \$18,700.00
EVEREST ENVIRONMENTAL INC.	365668					
Check Group:						
55 GAL DRUM OF 3D HERBICIDE		1	210328	20-254 7/30/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$2,102.50
Check #: 0						
						PO/InvoiceTotal: \$2,102.50
Check Group:						
1/2 HP VAV MOTOR AND CAPACITOR		2	210415	20-314 9/21/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$943.40
Check #: 0						
						PO/InvoiceTotal: \$943.40
Check Group:						
BOILER MAINTENANCE PENTHOUSE BOILER PUMP REPAIR		1	211043	20-316 9/21/2020	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,950.00
Check #: 0						
						PO/InvoiceTotal: \$1,950.00
						Vendor Total: \$4,995.90
EVERLIGHTS	366000					
Check Group:						
FIBER DRUM		4	210940	0052708-IN 9/2/2020	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$100.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RECYCLING TRANSPORTATION		1	210940	0052708-IN 9/2/2020	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$75.00
					Check #: 0	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
FAST SIGNS						
Check Group:						
7.75 x 5 Metal Interchangeable Interior signs		100	210633	65-59112 8/29/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$2,375.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,375.00
					Vendor Total:	\$2,375.00
FIRST STUDENT	352702					
Check Group:						
PLCCA 2/27/20		1	210008	169879 4/13/2020	40.5.2550.331.0000.002.4000.0000 Pupil Transportation	\$232.37
ABINGTON BANQUETS		1	210008	169911 4/13/2020	40.5.2550.331.0000.002.4000.0000 Pupil Transportation	\$345.80
					Check #: 0	
					PO/InvoiceTotal:	\$578.17
Check Group:						
PM ACTIVITIES JANUARY 1-31, 2020		1	211044	11659684 2/12/2020	10.5.2550.333.0000.002.4300.0002 Transportation - Afterschool Activities	\$1,289.65
PM ELOS JANUARY 1-31, 2020		1	211044	11659687 2/12/2020	10.5.2550.333.0000.002.4300.0002 Transportation - Afterschool Activities	\$14,402.53
PE VISION 7 TO 7 - MARCH 1-13, 2020		1	211044	11673886 3/27/2020	10.5.2550.333.0000.003.4400.0002 Transportation-Afterschool Activities	\$591.88
PM ACTIVITIES MARCH 1 - 13		1	211044	11673894 3/27/2020	10.5.2550.333.0000.002.4300.0002 Transportation - Afterschool Activities	\$2,367.52

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PM ELOS MARCH 1 - 13		1	211044	11673905 3/27/2020	10.5.2550.333.0000.002.4300.0002 Transportation - Afterschool Activities	\$7,124.45
					Check #: 0	
						PO/InvoiceTotal: \$25,776.03
						Vendor Total: \$26,354.20
FLINN SCIENTIFIC, INC	350107					
Check Group:						
CRAWLING MICROBUG		20	210800	2499133 8/27/2020	10.5.1100.411.0000.002.0034.0000 Educational Supplies	\$252.00
					Check #: 0	
						PO/InvoiceTotal: \$252.00
						Vendor Total: \$252.00
FLUID AIRE DYNAMICS INC.						
Check Group:						
PNEUTECH AIR COMPRESSOR		1	210675	IN-040322 9/14/2020	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$13,637.11
					Check #: 0	
						PO/InvoiceTotal: \$13,637.11
Check Group:						
TECHNICIAN LABOR TO MOTOR		1	210843	IN-040008 8/31/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$303.75
					Check #: 0	
						PO/InvoiceTotal: \$303.75
						Vendor Total: \$13,940.86
FOLD A GOAL						
Check Group:						
8' X 24' 4-mm Regular Nets With Depth		1	210298	155592A 8/31/2020	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$155.00
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$155.00</u>	
						Vendor Total: <u>\$155.00</u>	
FOLLETT SCHOOL SOLUTIONS	350403						
Check Group:							
TOUC 2014 2014 7 HABITS OF HIGHLY EFFECTIVE TEENS THE ULTIMATE Y/A		103	210433	2511894A 8/25/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$1,614.01	
BEDF 2018 LANGUAGE OF COMPOSITION READING WRITING RHETORIC		3	210433	2511894C 8/25/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$408.37	
						Check #: 0	
						PO/InvoiceTotal: <u>\$2,022.38</u>	
Check Group:							
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER for East, West, PMSA		3	210598	1411427 8/28/2020	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$828.99	
DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL		3	210598	1411427 8/28/2020	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$2,362.50	
DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL		4	210598	1411427 8/28/2020	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$2,497.96	
STANDARDS RENEWAL - DESTINY DISTRICT MEMBER		3	210598	1411427 8/28/2020	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,397.01	
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		3	210598	1411427 8/28/2020	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$648.99	
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		3	210598	1411427 8/28/2020	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,397.01	
						Check #: 0	
						PO/InvoiceTotal: <u>\$9,132.46</u>	
						Vendor Total: <u>\$11,154.84</u>	
FOREST PRINTING	355253						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
11 x 17 Saddle Stitch 8 Page Graduation Booklet		1	210851	102687 6/29/2020	10.5.2193.390.0000.002.0075.0000 Other Purchased Services	\$796.41
11 x 17 Saddle Stitch 40 Page Graduation Booklet		1	210851	102688 6/29/2020	10.5.2193.390.0000.002.0075.0000 Other Purchased Services	\$1,425.99
11 x 17 Saddle Stitch 40 Page Graduation Booklet (Color)		1	210851	102732 7/2/2020	10.5.2193.390.0000.002.0075.0000 Other Purchased Services	\$1,628.67
Check #: 0						
						PO/InvoiceTotal: \$3,851.07
						Vendor Total: \$3,851.07
FOUR POINT O, INC.						
Check Group:						
FURNISH/ INSTALL 18 BLACK OUT SHADES		1	210509	11958 9/9/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$3,295.00
Check #: 0						
						PO/InvoiceTotal: \$3,295.00
						Vendor Total: \$3,295.00
FRED PRYOR SEMINARS						
350975						
Check Group:						
Quickclicks Excel		1	210811	5539204 5/22/2020	10.5.2640.312.0000.001.0325.0000 Professional Employee Training & Development Servi	\$19.80
Quickclicks Access		1	210811	5539204 5/22/2020	10.5.2640.312.0000.001.0325.0000 Professional Employee Training & Development Servi	\$19.80
Quickclicks Word		1	210811	5539204 5/22/2020	10.5.2640.312.0000.001.0325.0000 Professional Employee Training & Development Servi	\$19.80
Quickclicks Outlook		1	210811	5539204 5/22/2020	10.5.2640.312.0000.001.0325.0000 Professional Employee Training & Development Servi	\$19.80
Quickclicks Powerpoint		1	210811	5539204 5/22/2020	10.5.2640.312.0000.001.0325.0000 Professional Employee Training & Development Servi	\$19.80
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$99.00
						Vendor Total: \$99.00
FRH PRODUCTIONS	366922					
Check Group:						
1 PARENT WORKSHOP		1	210801	OCT20AP 10/21/2019	10.5.2210.390.0000.001.4909.0001 Other Purchased Services	\$280.00
					Check #: 0	
						PO/InvoiceTotal: \$280.00
						Vendor Total: \$280.00
FSS TECHNOLOGIES LLC.	366855					
Check Group:						
ELEVATOR MONITORING		1	210852	390720 6/15/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$936.00
					Check #: 0	
						PO/InvoiceTotal: \$936.00
						Vendor Total: \$936.00
GARNET MIDWEST INC	350973					
Check Group:						
GASKET		5	210529	40343 9/8/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$188.85
GASKET		3	210529	40343 9/8/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$123.98
					Check #: 0	
						PO/InvoiceTotal: \$312.83
Check Group:						
electric contact block		1	210530	40305 8/31/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$27.57
FILTER VALVE		1	210530	40306 8/31/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$118.16

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
angle body valve		1	210530	40317 9/3/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$185.90
Check #: 0						
PO/InvoiceTotal:						\$331.63
Check Group:						
MOTOR		2	210531	40288 8/31/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$905.26
SEAL KIT W/ GASKETS		2	210531	40288 8/31/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$182.32
HEAD GASKET		2	210531	40288 8/31/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$31.50
Check #: 0						
PO/InvoiceTotal:						\$1,119.08
Check Group:						
WEG MOTOR		1	210554	40298 8/31/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$425.00
Check #: 0						
PO/InvoiceTotal:						\$425.00
Check Group:						
MARATHON MOTOR		1	210555	40289 8/31/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$337.73
peerless pump seal		1	210555	40344 9/8/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$61.42
peerless pump case gasket		1	210555	40344 9/8/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$33.01
Check #: 0						
PO/InvoiceTotal:						\$432.16
Check Group:						
electric contact block		1	210896	40406 9/24/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$27.57

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$27.57
Vendor Total:						\$2,648.27
GEM ELECTRIC SUPPLY CO.	350116					
Check Group:						
ecsr-5		10	210981	B874859 9/23/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$121.10
ecsr-6		10	210981	B874859 9/23/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$121.10
Check #: 0						
PO/InvoiceTotal:						\$242.20
Vendor Total:						\$242.20
GHA TECHNOLOGIES INC	365291					
Check Group:						
Honeywell Voyager 1250g Barcode Scanner		10	210252	101069756 8/27/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$675.20
Check #: 0						
PO/InvoiceTotal:						\$675.20
Check Group:						
Samsung QB75R 75" Class QBR Series LED display		1	210516	101070428 8/27/2020	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$1,650.00
Samsung QB49R 49" Class QBR Series LED display		4	210516	101070428 8/27/2020	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$2,787.40
Check #: 0						
PO/InvoiceTotal:						\$4,437.40
Check Group:						
AXIS P3227-LVE Network Camera Network		1	210599	101070718 8/28/2020	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$763.95

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AXIS Camera Station (v. 5) - Core Device license - ESD - Win		1	210599	101070718 8/28/2020	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$70.41
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$834.36
Check Group:						
HP 730 Cyan Cartridge		2	210644	101063719 7/28/2020	10.5.2410.410.0000.004.0011.0000 General Supplies	\$297.68
HP 730 Magenta Cartridge		2	210644	101063719 7/28/2020	10.5.2410.410.0000.004.0011.0000 General Supplies	\$297.68
HP 730 Yellow Cartridge		2	210644	101063719 7/28/2020	10.5.2410.410.0000.004.0011.0000 General Supplies	\$297.68
HP 730 Gray Cartridge		2	210644	101063719 7/28/2020	10.5.2410.410.0000.004.0011.0000 General Supplies	\$297.68
HP 730 Photo Black Cartridge		2	210644	101063719 7/28/2020	10.5.2410.410.0000.004.0011.0000 General Supplies	\$297.68
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$1,488.40
Check Group:						
Peerless SmartMount Universal Flat Wall Mount SF660 Mounting kit		5	210723	101071582 8/28/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$300.10
Peerless SmartMount Universal Tilt Wall Mount ST650P Mounting kit		1	210723	101071582 8/28/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$70.45
Samsung QB75R 75" Class QBR Series LED display - digital signage - Tizen OS 4.0 - 4K UHD (2160p) 3840 x 2160 - HDR		1	210723	101071647 9/2/2020	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$1,650.00
Samsung QB49R 49" Class QBR Series LED display - digital signage - Tizen OS 4.0 - 4K UHD (2160p) 3840 x 2160 - HDR		5	210723	101071647 9/2/2020	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$3,709.05
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,729.60
						Vendor Total: \$13,164.96
GILBANE BUILDING COMPANY						
Check Group:						
SERVICES THRU AUGUST 31, 2020		1	210921	202008-J661 8/31/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$2,381,357.62
						Check #: 0
						PO/InvoiceTotal: \$2,381,357.62
						Vendor Total: \$2,381,357.62
GLENBARD WEST HIGH SCHOOL 350850						
Check Group:						
Golf G S WSC 100320		1	211045	OCT20AP-1 9/17/2020	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$240.00
Golf B V WSC 100320		1	211045	OCT20AP-1 9/17/2020	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$330.00
B&G X-Country WSC 101720		2	211045	OCT20AP-1 9/17/2020	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$200.00
						Check #: 0
						PO/InvoiceTotal: \$770.00
Check Group:						
GOLF B V- WSC/ GLENBARS WEST		1	211059	OCT20AP 10/3/2020	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$55.00
						Check #: 0
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$825.00
GLENOAKS THERAPEUTIC DAY SCHOOL						
Check Group:						
JUNE 2020 ESY TUITION JL		1	210871	TDS-S-4333 6/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$2,129.40

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JULY 2020 ESY TUITION JL		1	210871	TDS-S-4349 7/27/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$2,129.40
				Check #: 0		
					PO/InvoiceTotal:	\$4,258.80
					Vendor Total:	\$4,258.80
GLENOAKS THERAPEUTIC DAY SCHOOL NORTH						
Check Group:						
JULY 2020 (ESY) TUITION KP OR		1	210764	TDS-N 10006 7/27/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,974.20
				Check #: 0		
					PO/InvoiceTotal:	\$3,974.20
					Vendor Total:	\$3,974.20
GLOBAL INDUSTRIAL						
Check Group:						
push broom		4	210919	116596970 9/18/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$72.00
libman shop scoop		3	210919	116596970 9/18/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$53.25
lobby broom		2	210919	116596970 9/18/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$40.50
floor marking tape		4	210919	116596970 9/18/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$223.48
illuminated plug temp		4	210919	116596970 9/18/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$70.20
nop bucket		1	210919	116596970 9/18/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$63.95
all-corn bristles broom		3	210919	116598938 9/19/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$62.86
				Check #: 0		
					PO/InvoiceTotal:	\$586.24

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
3000 GALLON WATER SENTRY REPLACEMENT FILTER		6	210920	116596990 9/18/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$342.24
SHIPPING		1	210920	116596990 9/18/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$24.99
Check #: 0						
						PO/InvoiceTotal: <u>\$367.23</u>
						Vendor Total: <u>\$953.47</u>
GRAINGER, INC.	350126					
Check Group:						
GATE VALVE		1	210196	9566350444 6/19/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$263.42
SPRAYER PUMP		1	210196	9566350444 6/19/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$189.00
Check #: 0						
						PO/InvoiceTotal: <u>\$452.42</u>
Check Group:						
MOTOR DUAL RUN CAPACITOR		1	210198	9582583622 7/8/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$27.54
Check #: 0						
						PO/InvoiceTotal: <u>\$27.54</u>
Check Group:						
plug in cfl		20	210254	9659878574 9/21/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$68.00
tongue n groove		1	210254	9659878574 9/21/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$10.72
shallow device box		20	210254	9659878574 9/21/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$120.00
pulling elbow		6	210254	9659878574 9/21/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$23.04

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
one hole conduit		100	210254	9659878574 9/21/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$260.00
toggle switch		20	210254	9659878574 9/21/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$14.00
toggle switch wall plate		20	210254	9659878574 9/21/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$44.00
duplex wall plate		20	210254	9659878574 9/21/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$38.40
blank box mout		20	210254	9659878574 9/21/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$62.40
toggle switch		20	210254	9660262511 9/22/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$37.40
Check #: 0						
PO/InvoiceTotal:						\$677.96
Check Group:						
UTILITY CONTAINER, 55 GAL, RUBBERMAID		8	210329	9633823050 8/26/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$791.52
STORAGE BAG, BLACK, 18" L		6	210329	9633823050 8/26/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$246.84
BATTERY, ALKALINE, C, EVERYDAY, PK12		10	210329	9634156393 8/27/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$60.40
EXTENSION CORD, 12 AWG, 125 VAC, 50FT		4	210329	9637777377 9/1/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$155.48
Check #: 0						
PO/InvoiceTotal:						\$1,254.24
Check Group:						
DEWALT PRESSURE WASHER		1	210557	9630868967 8/25/2020	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	\$1,335.67
Check #: 0						
PO/InvoiceTotal:						\$1,335.67

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GAUGE/VALVE/SEALANT/FORGED STELL		1	210600	9640764487 9/2/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$579.62
GASKET		1	210600	9642145081 9/3/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$278.35
Check #: 0						
PO/InvoiceTotal:						\$857.97
Check Group:						
PORTABLE LOCKOUT KIT		1	210602	9632323417 8/25/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$185.87
Check #: 0						
PO/InvoiceTotal:						\$185.87
Check Group:						
SNEEZE GUARD SHIELDS		9	210661	9647320895 9/10/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$6,767.64
Check #: 0						
PO/InvoiceTotal:						\$6,767.64
Check Group:						
STUDENT DESK MOVER		4	210662	9637390221 8/31/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$730.12
Check #: 0						
PO/InvoiceTotal:						\$730.12
Check Group:						
KEY		2	210828	9648099332 9/10/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.84
Check #: 0						
PO/InvoiceTotal:						\$17.84
Check Group:						
POTENTIOMETER SWITCH		1	210941	9663449727 9/24/2020	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$1,155.40

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,155.40
Vendor Total:						\$13,462.67
HAUSER, IZZO, PETRARCA, Check Group:	365976					
PROPERTY TAXES		1	210982	26315 9/15/2020	10.5.2310.326.0000.001.0050.0000 PTAB	\$4,048.00
Check #: 0						
PO/InvoiceTotal:						\$4,048.00
Check Group:						
Litigation_Sept 2020		1	211100	26316 9/15/2020	10.5.2310.318.0000.001.0050.0000 LEGAL	\$2,645.00
Retainer		1	211100	26317 9/15/2020	10.5.2310.318.0000.001.0050.0000 LEGAL	\$10,357.50
Collective Bargaining		1	211100	26318 9/15/2020	10.5.2310.318.0000.001.0050.0000 LEGAL	\$9,223.00
Check #: 0						
PO/InvoiceTotal:						\$22,225.50
Vendor Total:						\$26,273.50
HEARTLAND ALLIANCE HEALTH CCIS Check Group:						
TRANSLATION SERVICES		1	210999	17235 8/31/2020	10.5.1100.390.0000.001.0000.0000 Other Purchased Services	\$2,821.67
Check #: 0						
PO/InvoiceTotal:						\$2,821.67
Check Group:						
TRANSLATION SERVICES		1	211000	17168 8/31/2020	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$105.00
TRANSLATION SERVICES		1	211000	17168 8/31/2020	10.5.1100.390.0000.001.0000.0000 Other Purchased Services	\$1,050.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,155.00
Vendor Total:						\$3,976.67
HEARTSPRING	367170					
Check Group:						
AUGUST 2020 TUITION AND ROOM & BOARD JM		1	210821	13362 8/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$21,299.85
Check #: 0						
PO/InvoiceTotal:						\$21,299.85
Vendor Total:						\$21,299.85
HELPING HAND CENTER	364024					
Check Group:						
JUNE ESY TUITION RS		1	210256	12007 6/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,854.62
Check #: 0						
PO/InvoiceTotal:						\$3,854.62
Check Group:						
AUGUST 2020 TUITION RS		1	210898	12281 8/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,555.46
Check #: 0						
PO/InvoiceTotal:						\$4,555.46
Vendor Total:						\$8,410.08
HESIK, BRIAN						
Check Group:						
Hesik IB Wkshop Mileage		1	210928	OCT20AP 9/18/2020	10.5.1651.332.0000.004.0016.0000 Travel-Employees	\$104.17
Hesik Parking		1	210928	OCT20AP 9/18/2020	10.5.1651.332.0000.004.0016.0000 Travel-Employees	\$20.00
Hesik Tolls		1	210928	OCT20AP 9/18/2020	10.5.1651.332.0000.004.0016.0000 Travel-Employees	\$6.10

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hesik Train Pass		1	210928	OCT20AP 9/18/2020	10.5.1651.332.0000.004.0016.0000 Travel-Employees	\$10.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$140.27</u>
						Vendor Total: \$140.27
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
AO Embroidery on Shirts		47	210712	36073 8/31/2020	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$470.00
AO Silkscreen on Shirts		63	210712	36073 8/31/2020	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$267.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$737.75</u>
						Vendor Total: \$737.75
HILLEGONDS, CATHY DOROTHEA						
Check Group:						
Digital Literacy		1	211060	OCT20AP 9/30/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$247.50
Exceptional Students: Characteristics & the SPED Process		1	211060	OCT20AP 9/30/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$247.50
Gaming in Education		1	211060	OCT20AP 9/30/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$247.50
Educational Video Creation & Production for Flipped Learning		1	211060	OCT20AP 9/30/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$247.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$990.00</u>
						Vendor Total: \$990.00
HODGES LOIZZI EISENHAMMER RODRICK KOHN	367038					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PTAB		1	210829	49484 7/31/2020	10.5.2310.326.0000.001.0050.0000 PTAB	\$216.08
					Check #: 0	
						PO/InvoiceTotal: \$216.08
						Vendor Total: \$216.08
HOME DEPOT	353602					
Check Group:						
superstrut 1/4		40	210155	4641436 7/22/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.99
everbilt		38	210155	4641436 7/22/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$7.60
plumbers circle		4	210155	4641436 7/22/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$52.00
everbilt		2	210155	4641436 7/22/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$70.58
charlottle pipe		16	210155	4641436 7/22/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.20
charlottle pipe 1in		12	210155	4641436 7/22/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2.52
					Check #: 0	
						PO/InvoiceTotal: \$139.89
Check Group:						
deluxe floor scraper		2	210257	7891012 7/29/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$102.19
					Check #: 0	
						PO/InvoiceTotal: \$102.19
Check Group:						
GORILLA MOUNTING PUTTY		3	210332	5512048 7/21/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$10.41

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/4 COUPLING		2	210332	5512048 7/21/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$13.16
BLUE ANCHORS		1	210332	5512048 7/21/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$4.75
PIPE STRAPS		8	210332	5512048 7/21/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$12.32
NITRILE DIP CUT		2	210332	5512048 7/21/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$9.94
3/4 PVC PIPE		8	210332	5512048 7/21/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$18.96
#8 SCREWS		1	210332	5512048 7/21/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1.72
3/4 PVC PIPE		11	210332	5512048 7/21/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$26.07
BLUE ANCHORS		1	210332	5631203 7/21/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$14.92
TEKS LATHE		2	210332	5631203 7/21/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$49.00
#8 SCREWS		1	210332	5631203 7/21/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$19.00
BLUE ANCHORS		1	210332	6122712 7/20/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$6.73
ANCHORS		1	210332	6122712 7/20/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$4.48
3/4 PVC PIPE		2	210332	6122712 7/20/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$4.74
ANCHORS		1	210332	6122712 7/20/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$10.74
3/4 COUPLING		1	210332	6122712 7/20/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$6.58

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1" PIPE STRAP		1	210332	6122712 7/20/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$6.16
3/4 PIPE STRAP		1	210332	6122712 7/20/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1.79
3/4 PVC PIPE		9	210332	6122712 7/20/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$21.33
Check #: 0						
						PO/InvoiceTotal: \$242.80
Check Group:						
BOILER SUPPLIES		1	210333	9343688 7/17/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$34.46
MAINTENANCE SUPPLIES AND ITEMS ROOM 180 PEMSA CLASS RM		1	210333	9392464 7/17/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,125.88
Check #: 0						
						PO/InvoiceTotal: \$1,160.34
Check Group:						
SAFETY CONES		10	210506	30847 8/5/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$206.70
Check #: 0						
						PO/InvoiceTotal: \$206.70
Check Group:						
MAYTAG 18 CU. FT. TOP FREEZER REFRISGERATOR IN WHITE		1	210604	4971688 8/31/2020	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$678.00
Check #: 0						
						PO/InvoiceTotal: \$678.00
Check Group:						
BALL FLOAT SWITCH FOR SUMP PUMP		1	210899	120650 9/4/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$24.98
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$24.98
Check Group:						
OFFICE 240 ITEMS		1	210983	2133521 8/3/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$462.89
OFFICE 125 ITEM		1	210983	9075794 7/27/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$340.24
						Check #: 0
						PO/InvoiceTotal: \$803.13
Check Group:						
ITEMS TO FIX SPRAYER		1	211048	5101793 8/20/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$27.64
ITEMS TO HANG PLEXIGLASS		1	211048	9082845 8/26/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$43.90
						Check #: 0
						PO/InvoiceTotal: \$71.54
						Vendor Total: \$3,429.57
HOUGHTON MIFFLIN CO.	350153					
Check Group:						
INTEGRATED MATH 2 INTERACTIVE STUDENT ED		30	210078	954956906 8/29/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,026.30
						Check #: 0
						PO/InvoiceTotal: \$1,026.30
Check Group:						
Integrated Math 2 Student Resource Package		155	210258	954953555 8/27/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$21,016.45
Shipping		1	210258	954953555 8/27/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,436.29
						Check #: 0
						PO/InvoiceTotal: \$22,452.74

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$23,479.04
IASA	354486					
Check Group:						
SY20-21 Membership Dues Dr. Henderson		1	211050	OCT20AP 9/30/2020	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$1,923.08
Check #: 0						
PO/InvoiceTotal:						\$1,923.08
Vendor Total:						\$1,923.08
IB SOURCE	366219					
Check Group:						
Discount		1	211069	M-20200917-1409 63 9/17/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	(\$52.50)
IB SPANISH B COURSE BOOK		7	211069	M-20200917-1409 63 9/17/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$525.00
Le Monde en francais French B for IB Diploma Coursebook		5	211069	M-20200917-1409 90 9/17/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$240.00
Discount		1	211069	M-20200917-1409 90 9/17/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	(\$24.00)
Check #: 0						
PO/InvoiceTotal:						\$688.50
Vendor Total:						\$688.50
IGS ENERGY						
Check Group:						
East - Electricity		1	210030	20091408091C99 2G2 9/14/2020	20.5.2540.466.0000.002.2000.0000 Electricity	\$11,979.33
West - Electricity		1	210030	2009150814DC16 G2H6 9/15/2020	20.5.2540.466.0000.003.2000.0000 Electricity	\$13,305.82

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PMSA - Electricity		1	210030	210030 9/18/2020	20.5.2540.466.0000.004.2000.0000 Electricity	\$18,353.57
				Check #: 0		
					PO/InvoiceTotal:	\$43,638.72
					Vendor Total:	\$43,638.72
ILLINOIS HIGH SCHOOL ASSOCIATION						
Check Group:						
GIRLS CROSS COUNTRY/ GIRLS GOLF/ GIRLS TENNIS/ BOYS CROSS COUNTRY/ BOYS GOLF		1	211106	EF20-0308 9/28/2020	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$500.00
				Check #: 0		
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
ILLINOIS PRINCIPALS ASSOC						
	350166					
Check Group:						
Annual Membership Dues for Dr. Alexander Brandon		1	211024	318108 9/30/2020	10.5.2410.640.0000.002.0011.0000 Dues And Fees	\$399.00
				Check #: 0		
					PO/InvoiceTotal:	\$399.00
					Vendor Total:	\$399.00
IRON MOUNTAIN						
	353462					
Check Group:						
SHREDDING SERVICES		1	210020	CXNG731 8/31/2020	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$45.00
STORAGE SERVICES		1	210020	CZCZ742 9/30/2020	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$1,807.12
SHREDDING SERVICES		1	210020	CZHL237 9/30/2020	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$40.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,892.12

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,892.12
IVERSON & COMPANY						
Check Group:						
CLAUSING/COLHESTER GEARED LATHE (3)		1	210005	079026 8/10/2020	10.5.1100.550.0000.003.0047.0000 Capitalized Equipment	\$59,699.41
Check #: 0						
PO/InvoiceTotal:						\$59,699.41
Check Group:						
2VS CLAUSING MILL (2)		1	210006	079025 8/10/2020	10.5.1100.550.0000.003.0047.0000 Capitalized Equipment	\$24,420.01
Check #: 0						
PO/InvoiceTotal:						\$24,420.01
Vendor Total:						\$84,119.42
IXL LEARNING INC.						
Check Group:						
IXL SITE LICENSE (GRADES 9-12) 2,000 STUDENTS- SUBJECTS: MATH & ELA/ JUNE 30, 2020 - JUNE 30, 2021		1	210842	S377560 7/22/2020	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$31,000.00
PROFESSIONAL DEVELOPMENT : POWER-UP PACKAGE		1	210842	S377560 7/22/2020	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$1,250.00
EXPANSION DISCOUNT (10%)		1	210842	S377560 7/22/2020	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	(\$3,100.00)
Check #: 0						
PO/InvoiceTotal:						\$29,150.00
Vendor Total:						\$29,150.00
JACQUELINE LETTERBERGER						
Check Group:						
MATH TUTORING 1/15-2/13, 2020		1	211065	5 6/3/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$192.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$192.00
JAMES L. HENDERSON						
Check Group:						
Gorditas_Chat & Chew_8/28/20		1	211082	OCT20AP 10/1/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$24.29
Weber Grill_Chat & Chew_8/28/20		1	211082	OCT20AP 10/1/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$31.40
Gibsons_Chat & Chew_9/15/20		1	211082	OCT20AP 10/1/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$37.68
Panera Bread_Chat & Chew_Prep BOE Retreat		1	211082	OCT20AP 10/1/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$28.66
Panera Bread_Lunch meeting		1	211082	OCT20AP 10/1/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$29.00
Check #: 0						
PO/InvoiceTotal:						\$151.03
Vendor Total:						\$151.03
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
KITCHEN HOOD INSPECTION		1	211101	87081847 9/14/2020	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$266.00
Check #: 0						
PO/InvoiceTotal:						\$266.00
Vendor Total:						\$266.00
JOHNSON CONTROLS SECURITY SOLUTIONS	356935					
Check Group:						
FIRE ALARM SYSTEM		1	210334	31164944 9/8/2018	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$331.42

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRE ALARM SYSTEM		1	210334	31644505 12/15/2018	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$356.27
FIRE ALARM SYSTEM		1	210334	32239661 4/1/2019	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$356.27
FIRE ALARM SYSTEM		1	210334	32674021 6/8/2019	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$356.27
FIRE ALARM SYSTEM		1	210334	33132652 9/7/2019	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$382.99
Check #: 0						
PO/InvoiceTotal:						\$1,783.22
Vendor Total:						\$1,783.22
KELLY SERVICES	355167					
Check Group:						
AM AYALA CLERICAL		1	210367	27014333 7/6/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$861.90
Check #: 0						
PO/InvoiceTotal:						\$861.90
Check Group:						
AM Ayala Clerical Week Ending 8/23/20		1	210812	34021229 8/24/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$861.90
JF Baez Clerical Week Ending 8/23/20		1	210812	34021229 8/24/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,300.05
C Whitley Clerical Week Ending 8/23/20		1	210812	34021229 8/24/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,256.95
WA Wilkins Clerical Week Ending 8/23/20		1	210812	34021229 8/24/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,149.20
Check #: 0						
PO/InvoiceTotal:						\$4,568.10
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AM Ayala Clerical Week Ending 8/30/20		1	210813	35030452 8/31/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,134.84
JF Baez Clerical Week Ending 8/30/20		1	210813	35030452 8/31/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,149.20
C Whitley Clerical Week Ending 8/30/20		1	210813	35030452 8/31/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,149.20
WA Wilkins Clerical Week Ending 8/30/20		1	210813	35030452 8/31/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$919.36
Check #: 0						
PO/InvoiceTotal:						\$4,352.60
Check Group:						
AM Ayala Clerical-C0875 Week Ending 9/6/20		1	210984	36030648 9/7/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$459.68
JF Baez Clerical Week Ending 9/6/20		1	210984	36030648 9/7/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$905.00
C Whitley Clerical-C2932 Week Ending 9/6/20		1	210984	36030648 9/7/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,149.20
WA Wilkins Clerical-C2916 Week Ending 9/6/20		1	210984	36030648 9/7/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,149.20
Check #: 0						
PO/InvoiceTotal:						\$3,663.08
Check Group:						
AM Ayala Clerical-C0875 Week Ending 7/19/20		1	210985	29015635 7/20/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$818.81
Check #: 0						
PO/InvoiceTotal:						\$818.81
Check Group:						
AM Ayala Clerical-C0875 Week Ending 8/16/20		1	210986	33018662 8/17/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,149.20

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JF Baez Clerical- Week Ending 8/16/20		1	210986	33018662 8/17/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$545.87
D Dixon-Wise-Clerical-C2933 Week Ending 8/16/20		1	210986	33018662 8/17/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$244.21
C Whitley Clerical-C2932 Week Ending 8/16/20		1	210986	33018662 8/17/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,012.73
WA Wilkins Clerical-C2916 Week Ending 8/9/20		1	210986	33018662 8/17/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$689.52
WA Wilkins Clerical-C2916 Week Ending 8/16/20		1	210986	33018662 8/17/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,235.40
Check #: 0						
PO/InvoiceTotal:						\$4,876.93
Check Group:						
P Hunley-Administrative-C0479 Week Ending 3/1/20		1	210987	09065997 3/2/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$405.60
Check #: 0						
PO/InvoiceTotal:						\$405.60
Check Group:						
CL10-C Whitley Clerical Week Ending 9/13/20		1	210988	37032979 9/14/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$229.84
CL10-WA Wilkins Clerical Week Ending 9/13/20		1	210988	37032979 9/14/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$229.84
Check #: 0						
PO/InvoiceTotal:						\$459.68
Vendor Total:						\$20,006.70
KOSINA, JOSEPH L						
Check Group:						
T-SHIRT BAG 18X10x30		1	210795	OCT20AP 9/8/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$56.56
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$56.56
						Vendor Total: \$56.56
LAFORCE	364287					
Check Group:						
EXTERIOR DOOR #5 - BANK OF 3 DOORS REMOVED AND REPLACED. INCLUDES ALL MATERIALS AND LABOR		1	210749	1138632	20.5.2540.550.0000.002.2000.0000	\$16,204.32
				8/3/2020	Capitalized Equipment	
				Check #: 0		
						PO/InvoiceTotal: \$16,204.32
						Vendor Total: \$16,204.32
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
portable toilets w/hand sanitizer		2	210830	PS341006	20.5.2540.390.0000.003.2000.0000	\$312.00
				9/24/2020	Other Purchased Services	
handicap portable w/hand sanitizer		2	210830	PS341006	20.5.2540.390.0000.003.2000.0000	\$247.66
				9/24/2020	Other Purchased Services	
hand wash station		2	210830	PS341006	20.5.2540.390.0000.003.2000.0000	\$188.00
				9/24/2020	Other Purchased Services	
				Check #: 0		
						PO/InvoiceTotal: \$747.66
						Vendor Total: \$747.66
Lanigan Worldwide Moving & Warehouse Inc						
Check Group:						
Relocation for Dr. Henderson		1	211010	OCT20AP	10.5.2310.311.0000.001.0050.0000	\$13,590.45
				8/19/2020	Moving Expenses	
				Check #: 0		
						PO/InvoiceTotal: \$13,590.45
						Vendor Total: \$13,590.45
LEARNING SEED	357104					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KNIFE KNOWLEDGE		1	210790	86654 9/29/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$99.00
SHIPPING		1	210790	86654 9/29/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$109.00
Vendor Total:						\$109.00
LEXISNEXIS RISK SOLUTIONS	365051					
Check Group:						
ADDRESS VERIFICATION SERVICES		1	210021	1551526-2020083 1 8/31/2020	10.5.2190.390.0000.001.0102.0000 Other Purchased Services	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
LEYBA, JEFFREY B						
Check Group:						
August Mileage		1	211061	OCT20AP 9/30/2020	10.5.2660.332.0000.001.0014.0000 Travel-Employees	\$21.34
Check #: 0						
PO/InvoiceTotal:						\$21.34
Vendor Total:						\$21.34
LRP PUBLICATIONS	365924					
Check Group:						
SECTION 504 COMPLIANCE ADVISOR RENEWAL- V. SCHMITT		1	210945	4490503 9/1/2020	10.5.1200.440.0000.001.0393.0000 Periodicals	\$289.50
Check #: 0						
PO/InvoiceTotal:						\$289.50
Vendor Total:						\$289.50

Marion c. Urban

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUMMER SCHOOL TUTORING - 7/20/2020-8/6/2020		1	211066	OCT20AP 9/30/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$576.00
Check #: 0						
PO/InvoiceTotal:						\$576.00
Vendor Total:						\$576.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						
Lease Payment Overage Charge 7/1/2020-7/31/2020		1	210845	IN2453816 8/19/2020	10.5.2660.301.0000.001.0014.0000 Lease	\$646.53
Check #: 0						
PO/InvoiceTotal:						\$646.53
Check Group:						
Contract Overage Charge Lease Payment 8/1/2020-8/31/2020		1	211026	IN2477926 9/14/2020	10.5.2660.301.0000.001.0014.0000 Lease	\$1,463.04
Check #: 0						
PO/InvoiceTotal:						\$1,463.04
Vendor Total:						\$2,109.57
MARYVILLE ACADEMY	356781					
Check Group:						
AUGUST 2020 TUITION WG		1	210822	JS000194-0820 9/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,459.28
AUGUST 2020 TUITION JM		1	210822	JS000201-0820 9/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,459.28
AUGUST 2020 TUITION KN		1	210822	JS000202-0820 9/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,459.28
AUGUST 2020 TUITION CS		1	210822	JS000203-0820 9/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,459.28
AUGUST 2020 TUITION WV		1	210822	JS000208-0820 9/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,459.28

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUGUST 2020 TUITION CS		1	210822	JS000211-0820 9/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,459.28
AUGUST 2020 TUITION A B-M		1	210822	JS000213-0820 9/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,459.28
AUGUST 2020 TUITION JM		1	210822	JS000223-0820 9/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,459.28
AUGUST 2020 TUITION CA		1	210822	JS000225-0820 9/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,459.28
AUGUST 2020 TUITION MB		1	210822	JS000346-0820 9/1/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,459.28
Check #: 0						
PO/InvoiceTotal:						\$34,592.80
Vendor Total:						\$34,592.80
MAYWOOD GLASS & MIRROR	350214					
Check Group:						
1/4" CLEAR LAMINATED GLASS		3	210612	48284 9/11/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$247.50
Check #: 0						
PO/InvoiceTotal:						\$247.50
Check Group:						
SNEEZE GUARDS		10	211070	48285 9/15/2020	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$1,550.00
Check #: 0						
PO/InvoiceTotal:						\$1,550.00
Vendor Total:						\$1,797.50
MCCLINTON, MICHELLE DENISE						
Check Group:						
You The Professional		1	211007	OCT20AP 9/24/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mgt & Leadership in Hum Serv		1	211007	OCT20AP 9/24/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Seminar in Hum Serv/Psch		1	211007	OCT20AP 9/24/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Creating Professional Identity		1	211007	OCT20AP 9/24/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Rsch Mthds for the Behvrl Sci		1	211007	OCT20AP 9/24/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Mental Health		1	211007	OCT20AP 9/24/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00

Check #: 0

PO/InvoiceTotal: \$4,500.00

Vendor Total: \$4,500.00

MCGRAW HILL EDUCATION INC.

Check Group:

AMERICAN DEMOCRACY NOW PRINT AND DIGITAL 6YR BUNDLE		30	210573	113961490001 8/30/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$4,402.09
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Check #: 0

PO/InvoiceTotal: \$4,402.09

Vendor Total: \$4,402.09

MCMANMON, ZOE C

Check Group:

Abnormal Psychology		1	211062	OCT20AP 9/30/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$130.00
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Check #: 0

PO/InvoiceTotal: \$130.00

Vendor Total: \$130.00

MCMASTER CARR

350217

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
right to understand station		1	210714	44688241 8/27/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$125.12
prevention lables		2	210714	44688241 8/27/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$26.46
first aid sign		1	210714	44688241 8/27/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$6.22
first aid sign		1	210714	44688241 8/27/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$7.57
prevention label		1	210714	44688241 8/27/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$13.23
accident prevention label		3	210714	44688241 8/27/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$39.69
Check #: 0						
PO/InvoiceTotal:						\$218.29
Vendor Total:						\$218.29
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
INVESTIGATORY WORK DONE IN THE AUDITORIUM - T&M #68002		1	210966	82527 8/31/2020	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,343.43
INVESTIGATORY WORK DONE IN THE AUDITORIUM - T&M #68013		1	210966	82527 8/31/2020	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,159.14
Check #: 0						
PO/InvoiceTotal:						\$2,502.57
Vendor Total:						\$2,502.57
MENARD'S						
352443						
Check Group:						
2' ball zinc plated		1	210750	67536 9/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$18.97
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$18.97
						Vendor Total: \$18.97
MENTA ACADEMY MIDWAY						
Check Group:						
JULY TUITION AG		1	210840	SESINV-012650 7/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,781.48
						Check #: 0
						PO/InvoiceTotal: \$4,781.48
						Vendor Total: \$4,781.48
METROPOLITAN, CORP 363955						
Check Group:						
FURNISH/INSTALL RETRO FIT BOTTLE FILLER		1	210418	PE2020-7 9/17/2020	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$3,750.00
						Check #: 0
						PO/InvoiceTotal: \$3,750.00
						Vendor Total: \$3,750.00
MICHAEL HYATT 367046						
Check Group:						
SUMMER SCHOOL TUTORING - 7/2/2020		1	210989	OCT20AP 7/11/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$448.00
SUMMER SCHOOL TUTORING - 7/8/2020		1	210989	OCT20AP 7/11/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$336.00
						Check #: 0
						PO/InvoiceTotal: \$784.00
						Vendor Total: \$784.00
MICRO TELL CENTER 356694						
Check Group:						
Microcall Maintenance Renewal		1	211052	20-0916427-3LO C 8/5/2020	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$2,482.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,482.00
Vendor Total:						\$2,482.00
MIDWEST TRANSIT EQUIPMENT INC	352392					
Check Group:						
BUS #15 DIAGNOSTIC		1	210791	R102015513:01 9/7/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$143.00
brake system		1	210791	R102015513:01 9/7/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1,474.90
HEATERS AND VENTS		1	210791	R102015513:01 9/7/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$464.75
TAIL PIPE		1	210791	R102015513:01 9/7/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$212.90
Check #: 0						
PO/InvoiceTotal:						\$2,295.55
Vendor Total:						\$2,295.55
MOTION SOLUTIONS LLC	364878					
Check Group:						
Elevator - Maintenance & Service		1	210023	31669 10/1/2020	20.5.2540.310.0000.002.2000.0000 Professional & Technical Services	\$335.16
Elevator - Maintenance & Service		1	210023	31669 10/1/2020	20.5.2540.310.0000.003.2000.0000 Professional & Technical Services	\$335.17
Elevator - Maintenance & Service		1	210023	31669 10/1/2020	20.5.2540.310.0000.004.2000.0000 Professional & Technical Services	\$335.17
Check #: 0						
PO/InvoiceTotal:						\$1,005.50
Check Group:						
ELEVATOR HYDRAULIC PACKING REPLACEMENT		1	210419	31705 7/21/2020	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$3,546.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,546.00</u>
						Vendor Total: <u>\$4,551.50</u>
MUELLERMIST SERVICE CORP	360704					
Check Group:						
MAINTENANCE IRRIGATION SYSTEM		1	210809	18-4562 7/20/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,375.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,375.00</u>
						Vendor Total: <u>\$1,375.00</u>
NASCO	350232					
Check Group:						
STORAGE CASE		1	210831	921082 9/18/2020	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$79.86
TI 84 PLUS		30	210831	921082 9/18/2020	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$3,898.50
						Check #: 0
						PO/InvoiceTotal: <u>\$3,978.36</u>
						Vendor Total: <u>\$3,978.36</u>
NATIONAL BUSINESS FURNITURE	358007					
Check Group:						
BOOKCASE		1	210265	ZK099178-BES 8/5/2020	20.5.2540.405.0000.003.2000.0000 Furniture	\$152.10
						Check #: 0
						PO/InvoiceTotal: <u>\$152.10</u>
Check Group:						
8ft Sitting Height Conf Table		1	210485	ZK101044-TDQ 8/12/2020	10.5.1501.710.0000.003.0036.0000 Furniture-Over \$500	\$647.10
72x30 Desk		1	210485	ZK101044-TDQ 8/12/2020	10.5.1501.710.0000.003.0036.0000 Furniture-Over \$500	\$521.10

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Box File with Power		1	210485	ZK101044-TDQ 8/12/2020	10.5.1501.405.0000.003.0036.0000 Furniture	\$323.10
File Pedestal		1	210485	ZK101044-TDQ 8/12/2020	10.5.1501.405.0000.003.0036.0000 Furniture	\$260.10
Center Drawer		1	210485	ZK101044-TDQ 8/12/2020	10.5.1501.405.0000.003.0036.0000 Furniture	\$80.10
High Back Mesh Chair		6	210485	ZK101044-TDQ 8/12/2020	10.5.1501.405.0000.003.0036.0000 Furniture	\$1,290.60
Shipping		1	210485	ZK101044-TDQ 8/12/2020	10.5.1501.405.0000.003.0036.0000 Furniture	\$337.55
Check #: 0						
PO/InvoiceTotal:						\$3,459.65
Check Group:						
FAUX LEATHER CHAIR		1	210540	ZK102364-TDQ 8/21/2020	10.5.2210.710.0000.001.0010.0000 Furniture-Over \$500	\$589.00
EXECUTIVE CHAIR		1	210540	ZK102364-TDQ 8/21/2020	10.5.2210.710.0000.001.0010.0000 Furniture-Over \$500	\$739.00
shipping		1	210540	ZK102364-TDQ 8/21/2020	10.5.2210.710.0000.001.0010.0000 Furniture-Over \$500	\$218.00
Check #: 0						
PO/InvoiceTotal:						\$1,546.00
Vendor Total:						\$5,157.75
NATIONAL BUSINESS INSTITUTE	365958					
Check Group:						
SPECIAL EDUCATION LAW: THE ULTIMATE GUIDE - FEBRUARY 19, 2020- B. HUGHES		1	210990	1900611 2/25/2020	10.5.2210.312.0000.003.4300.0002 Professional Employee Training and Development	\$359.00
SPECIAL EDUCATION LAW: THE ULTIMATE GUIDE - FEBRUARY 19, 2020- K. LINDSEY		1	210990	1900615 2/25/2020	10.5.2210.312.0000.003.4300.0002 Professional Employee Training and Development	\$359.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$718.00
						Vendor Total: \$718.00
NAVIANCE INC.	364519					
Check Group:						
Naviance Essential Solution 654		654	210948	INV00116869 9/11/2020	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$4,905.00
						PO/InvoiceTotal: \$4,905.00
						Vendor Total: \$4,905.00
NICOR GAS	350248					
Check Group:						
NATURAL GAS		1	210039	OCT20AP 9/18/2020	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$137.07
NATURAL GAS		1	210039	OCT20AP-1 9/17/2020	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$138.05
NATURAL GAS		1	210039	OCT20AP-2 9/8/2020	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$476.63
NATURAL GAS		1	210039	OCT20AP-2 9/8/2020	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$476.63
						PO/InvoiceTotal: \$1,228.38
						Vendor Total: \$1,228.38
NULIFE TIRE SERVICE	364293					
Check Group:						
2004 FORD F350 PICKUP TRUCK TIRES - ALL MATERIALS, LABOR, AND DISPOSAL		1	210202	A0714 8/14/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$640.00
						PO/InvoiceTotal: \$640.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Road Side Tire Repair- Gray Car		1	211016	0637 9/25/2020	10.5.1700.320.0000.004.0087.0000 Repairs & Maintenance	\$137.50
					Check #: 0	
						PO/InvoiceTotal: \$137.50
						Vendor Total: \$777.50
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	366898					
Check Group:						
DOT Recert bus driver exam periodic JW		1	210823	1012588992 8/25/2020	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$184.00
					Check #: 0	
						PO/InvoiceTotal: \$184.00
Check Group:						
DOT Recert Bus Driver Exam DOT- M.E. and R.R.		2	210991	1012604049 9/1/2020	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$368.00
					Check #: 0	
						PO/InvoiceTotal: \$368.00
						Vendor Total: \$552.00
OFFICE OF THE STATE FIRE MARSHAL	362213					
Check Group:						
KEWANEE- FIRETUBE CERTIFICATE FEE - BOILER		1	210942	9617885 8/12/2020	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$70.00
KEWANEE - FIRETUBE CERTIFICATE FEE - BOILER		1	210942	9617885 8/12/2020	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$70.00
KEWANEE - FIRETUBE CERTIFICATE FEE - BOILER		1	210942	9617885 8/12/2020	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$70.00
PENNCO - CAST IRON CERTIFICATE FEE - BOILER		1	210942	9617885 8/12/2020	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$70.00
					Check #: 0	
						PO/InvoiceTotal: \$280.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEWANEE - FIRETUBE CERTIFICATE FEE - BOILER		1	211023	9633824 9/21/2020	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$70.00
KEWANEE - FIRETUBE CERTIFICATE FEE - BOILER		1	211023	9633824 9/21/2020	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$70.00
KEWANEE - FIRETUBE CERTIFICATE FEE - BOILER		1	211023	9633824 9/21/2020	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$490.00
OLYMPIA MAINTENANCE INC	356703					
Check Group:						
KITCHEN - CLEANING HOODS, GREASE FILTERS IN HOODS, HORIZONTAL AND VERTICAL DUCTWORK AND EXHAUST FAN		1	210268	271516 7/9/2020	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,500.00
Check #: 0						
PO/InvoiceTotal:						\$1,500.00
Check Group:						
CLEANING OF STAINLESS SEEL KITCHEN EQUIPMENT		1	210269	271685 7/10/2020	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$2,975.00
Check #: 0						
PO/InvoiceTotal:						\$2,975.00
Vendor Total:						\$4,475.00
ONTISAR FREELAIN						
Check Group:						
Computer Information System Intro to Programming		1	210839	OCT20AP 9/10/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$434.00
Check #: 0						
PO/InvoiceTotal:						\$434.00
Vendor Total:						\$434.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPTIMA INC.	366963					
Check Group:						
Interactive Projector Whiteboard 4'x6'		2	210815	55786 4/3/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$1,030.90
Discount		1	210815	55786 4/3/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	(\$42.30)
Check #: 0						
						PO/InvoiceTotal: \$988.60
						Vendor Total: \$988.60
ORKIN NATIONAL ACCOUNTS	366908					
Check Group:						
PEST CONTROL SERVICES		1	210040	15450758 8/14/2020	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$120.00
PEST CONTROL SERVICES		1	210040	15474172 8/25/2020	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$120.00
Check #: 0						
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
ORKIN PEST CONTROL	365544					
Check Group:						
PEST CONTROL SERVICES		1	210024	200818843 8/14/2020	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$127.68
PEST CONTROL SERVICES		1	210024	200818844 8/21/2020	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$127.68
PEST CONTROL SERVICES		1	210024	200818845 8/28/2020	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$127.68
PEST CONTROL SERVICES		1	210024	202046095 9/3/2020	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$132.00
PEST CONTROL SERVICES		1	210024	202046096 9/9/2020	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$132.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEST CONTROL SERVICES		1	210024	202046097 9/17/2020	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$132.00
PEST CONTROL SERVICES		1	210024	202046098 9/24/2020	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$132.00
PEST CONTROL SERVICES		1	210024	202046211 9/4/2020	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$127.68
PEST CONTROL SERVICES		1	210024	202046212 9/11/2020	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$127.68
PEST CONTROL SERVICES		1	210024	206239098 8/20/2020	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$1,316.40
Vendor Total:						\$1,316.40
P. A. E. C. CENTER	350255					
Check Group:						
EDUCATION FUND		1	210009	14122 9/14/2020	10.5.4220.670.0000.001.0342.0000 Tuition	\$657,014.00
O & M FUND		1	210009	14122 9/14/2020	20.5.4120.670.0000.001.0342.0000 Tuition	\$36,173.00
TRANSPORTATION FUND		1	210009	14122 9/14/2020	40.5.4120.670.0000.001.0342.0000 TUITION	\$34,779.00
Check #: 0						
PO/InvoiceTotal:						\$727,966.00
Vendor Total:						\$727,966.00
PEARSON EDUCATION	350281					
Check Group:						
NNAT3 LVL F REUSE BKLТ-CUST SVC		400	210832	10015920 7/15/2020	10.5.2230.411.0000.004.0027.0000 Educational Supplies	\$2,200.00
NNAT3 ANS DOC-HANDSCORE		800	210832	10015920 7/15/2020	10.5.2230.411.0000.004.0027.0000 Educational Supplies	\$1,800.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NNAT3 DIRCTN FR/ADMIN ALL LEVELS-PLATFM		1	210832	10015920 7/15/2020	10.5.2230.411.0000.004.0027.0000 Educational Supplies	\$23.00
NNAT3 MANUAL LEVELS E, F, G		1	210832	10015920 7/15/2020	10.5.2230.411.0000.004.0027.0000 Educational Supplies	\$37.00
Check #: 0						
PO/InvoiceTotal:						\$4,060.00
Vendor Total:						\$4,060.00
PERKINS & WILL, INC.	366688					
Check Group:						
SERVICES THRU JULY 31, 2020		1	210753	0177220 8/13/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$4,750.00
SERVICES THRU JULY 31,2020		1	210753	0177221 8/13/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$909,942.50
SERVICES THRU JULY 31, 2020		1	210753	0177222 8/13/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$2,242.50
Check #: 0						
PO/InvoiceTotal:						\$916,935.00
Vendor Total:						\$916,935.00
PM MUSIC CENTER	350257					
Check Group:						
Yamaha Alto Saxophone Repair		1	211054	1718325 6/24/2020	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$248.00
Check #: 0						
PO/InvoiceTotal:						\$248.00
Vendor Total:						\$248.00
POINT AUTOMOTIVE INC.	364540					
Check Group:						
AC compressor kit		1	210754	OCT20AP 8/20/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$589.20

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AC drive belt		1	210754	OCT20AP 8/20/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$21.00
AC drive belt tensioner		1	210754	OCT20AP 8/20/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$84.00
inner tire rods		2	210754	OCT20AP 8/20/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$104.00
outer tire rods		2	210754	OCT20AP 8/20/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$78.00
wheel alignment		1	210754	OCT20AP 8/20/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$125.00
replace AC comp kit		1	210754	OCT20AP 8/20/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$360.00
replace AC belt		1	210754	OCT20AP 8/20/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$80.00
inner n outer rod ends		1	210754	OCT20AP 8/20/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$200.00
AC recharge system		1	210754	OCT20AP 8/20/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$109.00
Check #: 0						
PO/InvoiceTotal:						\$1,750.20
Check Group:						
engine oil		6	210903	OCT20AP-1 9/9/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$27.00
oil filter		1	210903	OCT20AP-1 9/9/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
washer solvent		1	210903	OCT20AP-1 9/9/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$4.50
lube,oil change,oil filter		1	210903	OCT20AP-1 9/9/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00
disposal fee		1	210903	OCT20AP-1 9/9/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$5.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
safety inspection		1	210903	OCT20AP-1 9/9/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
safety sticker fee		1	210903	OCT20AP-1 9/9/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$28.00
				Check #: 0		
					PO/InvoiceTotal:	\$164.00
					Vendor Total:	\$1,914.20
PREMIER MECHANICAL	366065					
Check Group:						
FURNISH AND INSTALL NEW MOTOR FOR BOILER 3		1	210273	56717 9/8/2020	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$3,750.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,750.00
					Vendor Total:	\$3,750.00
PRIMEX INC.						
Check Group:						
GPS18-LVC RECEIVER		1	210847	US96518 9/14/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$244.84
				Check #: 0		
					PO/InvoiceTotal:	\$244.84
					Vendor Total:	\$244.84
QUADRI, TRACY L						
Check Group:						
Technology For Leaders		1	211063	OCT20AP 9/30/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$247.50
Systems Analysis and Design		1	211063	OCT20AP 9/30/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$247.50
Digital Literacy		1	211063	OCT20AP 9/30/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$247.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gaming in Education		1	211063	OCT20AP 9/30/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$247.50
					Check #: 0	
						PO/InvoiceTotal: \$990.00
						Vendor Total: \$990.00
RAY O'HERRON	353434					
Check Group:						
PANTS		3	210732	2051571-IN 9/16/2020	10.5.2190.491.0000.003.0102.0000 Uniforms	\$179.97
PANTS		3	210732	2051572-IN 9/16/2020	10.5.2190.491.0000.003.0102.0000 Uniforms	\$179.97
PANTS		2	210732	2051573-IN 9/16/2020	10.5.2190.491.0000.003.0102.0000 Uniforms	\$119.98
PANTS		3	210732	2051574-IN 9/16/2020	10.5.2190.491.0000.003.0102.0000 Uniforms	\$179.97
					Check #: 0	
						PO/InvoiceTotal: \$659.89
						Vendor Total: \$659.89
READYREFRESH	350578					
Check Group:						
DRINKING WATER		1	210043	1010119150308 9/10/2020	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$26.97
DRINKING WATER		1	210043	1010119530962 9/12/2020	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$12.99
DRINKING WATER		1	210043	1010119636553 9/15/2020	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$10.99
DRINKING WATER		1	210043	1010121030696 9/15/2020	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$3.00
					Check #: 0	
						PO/InvoiceTotal: \$53.95

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$53.95
REALITYWORKS,INC	358765					
Check Group:						
REALCARE BABY 3 BABY INCLUDES 5 YEAR WARRANTY		20	210993	22066 9/30/2020	10.5.1400.700.0000.002.4745.0002 Non-Capitalized Equipment	\$23,400.00
SHIPPING		1	210993	22066 9/30/2020	10.5.1400.700.0000.002.4745.0002 Non-Capitalized Equipment	\$1,937.74
DISCOUNT		1	210993	22066 9/30/2020	10.5.1400.700.0000.002.4745.0002 Non-Capitalized Equipment	(\$5,400.00)
Check #: 0						
PO/InvoiceTotal:						\$19,937.74
Vendor Total:						\$19,937.74
RIDDELL/ALL AMERICAN	351130					
Check Group:						
FOOTBALL HELMETS		85	210994	951180690 6/24/2020	10.5.1501.320.0000.003.0036.0000 Repairs & Maintenance	\$7,306.05
Check #: 0						
PO/InvoiceTotal:						\$7,306.05
Vendor Total:						\$7,306.05
RIVEREDGE HOSPITAL	350304					
Check Group:						
ZA - EAST- AUGUST 2020 TUITION		1	210949	20210008 9/3/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$300.00
DG- WEST- AUGUST 2020 TUITION		1	210949	20210011 9/3/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$650.00
Vendor Total:						\$650.00
ROBERTSON, LAUREN N						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Applied Psychopathology & Diag		1	211064	OCT20AP 9/30/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Fundamentals of Assessments		1	211064	OCT20AP 9/30/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Counseling & Human Development		1	211064	OCT20AP 9/30/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Psychological Theories & Educational Processes		1	211064	OCT20AP 9/30/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Check #: 0						
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
ROBINSON, DONALD D'BRIAN						
Check Group:						
Coding II: Introd to Robotics		1	210853	OCT20AP 9/14/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$500.00
Technology For Leaders		1	210853	OCT20AP 9/14/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$500.00
Digital Literacy		1	210853	OCT20AP 9/14/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$500.00
Gaming in Education		1	210853	OCT20AP 9/14/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$500.00
Check #: 0						
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
RODERICK R. PAIGE						
Check Group:						
Speaker_BOE Retreat Sept 2020		1	211079	002_2020 9/29/2020	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$7,500.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,500.00
						Vendor Total: \$7,500.00
ROE SCHOOLWORKS						
Check Group:						
Career Connections Workshop- M. Burey-Ballard		1	210961	SW5042-AR 4/8/2020	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$75.00
						Check #: 0
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
ROLLING HILLS PUBLISHING 364777						
Check Group:						
Auto Upkeep Academy 1 Year Online Access		100	210904	6701 9/22/2020	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$1,500.00
						Check #: 0
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
ROY STROM 358878						
Check Group:						
TRASH REMOVAL		1	210044	0000103687 8/15/2020	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$1,600.00
TRASH REMOVAL		1	210044	0000103688 8/15/2020	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$913.00
TRASH NREMOVAL		1	210044	0000103689 8/15/2020	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$897.00
TRASH REMOVAL		1	210044	09R00015 9/27/2020	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$156.87
						Check #: 0
						PO/InvoiceTotal: \$3,566.87
						Vendor Total: \$3,566.87
RUSSO'S POWER EQUIPMENT 363000						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
lock hood latch		2	210792	PSI10018321 9/10/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.98
carburetor assy		1	210792	PSI10018321 9/10/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$186.38
element air filter		1	210792	PSI10018321 9/10/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$20.34
element air filter cap		1	210792	PSI10018321 9/10/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$30.52
1-15/16*2-1/4		1	210792	PSI10018321 9/10/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$0.99
oil 3 cycle		1	210792	PSI10018321 9/10/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$6.49
arturo martinez		1	210792	PSI10018321 9/10/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$72.80
carburetor replacement		1	210792	PSI10018321 9/10/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$91.00
element air filter		1	210792	PSI10018321 9/10/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$19.43
Check #: 0						
PO/InvoiceTotal:						\$445.93
Check Group:						
great lakes mix		1	210905	SPI10416664 9/22/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$90.00
fertilizer		1	210905	SPI10416664 9/22/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$16.00
Check #: 0						
PO/InvoiceTotal:						\$106.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
anti-scalp wheel bracket		1	210968	SPI10417793 9/23/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$21.99
anti-scalp wheel		2	210968	SPI10417793 9/23/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$41.98
3/8-16x*1 hex head bolt		4	210968	SPI10417793 9/23/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2.60
carriage bolt		2	210968	SPI10417793 9/23/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.98
lock nut		6	210968	SPI10417793 9/23/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$5.94
carriage bolt		2	210968	SPI10418265 9/23/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$9.98
lock nut		2	210968	SPI10418265 9/23/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1.98
anti-scalp wheel bracket		1	210968	SPI10418320 9/23/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$21.98
Check #: 0						
PO/InvoiceTotal:						\$110.43
Check Group:						
bearing tapered		4	210969	SPI10417769 9/23/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$63.96
13-6.50-6/4.50 wheel		2	210969	SPI10417769 9/23/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$289.98
Check #: 0						
PO/InvoiceTotal:						\$353.94
Vendor Total:						\$1,016.30
S/P2	366682					
Check Group:						
AUTOMOTIVE 1 YEAR SUBSCRIPTION		1	210950	K3901639 9/24/2020	10.5.1400.390.0000.003.4745.0002 Purchased Svcs	\$299.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALI LIFT SAFETY 1 YEAR SUBSCRIPTION		1	210950	K3901639 9/24/2020	10.5.1400.390.0000.003.4745.0002 Purchased Svcs	\$225.00
					Check #: 0	
						PO/InvoiceTotal: \$524.00
						Vendor Total: \$524.00
SAMMY THOMPSON PLUMBING						
Check Group:						
REMOVED AND REPLACED COLLAPSED PIPES, BACK-FILL TRENCH, RESTORED CONCRETE FLOOR, AND HAULED AWAY SPOIL		1	210964	SEPT20AP 4/10/2020	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$4,300.00
					Check #: 0	
						PO/InvoiceTotal: \$4,300.00
						Vendor Total: \$4,300.00
SCHMITT, VANESSA C						
Check Group:						
ADV. Topics in Qual Analysis		1	210836	OCT20AP 9/10/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,667.25
					Check #: 0	
						PO/InvoiceTotal: \$1,667.25
						Vendor Total: \$1,667.25
SCHOLASTIC INC. (CLASSROOM MAGAZINES DIV)						
Check Group:						
New York Times		90	210379	M69846806 9/15/2020	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$899.10
Shipping		1	210379	M69846806 9/15/2020	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$89.91
					Check #: 0	
						PO/InvoiceTotal: \$989.01
						Vendor Total: \$989.01

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL OUTFITTERS	360804					
Check Group:						
Science Lab Table w/ Epoxy Resin Top		7	210132	INV13437616 8/26/2020	10.5.2410.710.0000.003.0011.0000 Furniture-Over \$500	\$7,559.16
Shipping		1	210132	INV13437616 8/26/2020	10.5.2410.710.0000.003.0011.0000 Furniture-Over \$500	\$398.38
Check #: 0						
PO/InvoiceTotal:						\$7,957.54
Vendor Total:						\$7,957.54
SCHOOL SPECIALTY INC	350024					
Check Group:						
REMOVER STAPLE BLK - BSN65650		5	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$5.95
STAPLES STANLEY TRA204T 1/4 IN PACK OF 1000		3	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$7.17
CORE REPLACEMENT F/TAPE DISPENSER 1CORE CLEAR MMM1CORE		1	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$1.49
QS MAIL CENTE WALL MOUNT 30 SLOT		1	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$320.96
FILE - MOBILE - 2DWR - BK - STX61312U01C		1	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$143.96
CLIP BINDER MINI - PACK OF 12 - BSN65364		10	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$11.90
BINDER CLIP SMALL - PACK OF 12 - BSN36550		10	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$11.90
CLIP BINDER MEDIUM BK PACK OF 12 - BSN36551		10	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$17.90
NOTES ADHSV RECYCLD 3X3 - PACK OF 12 - BSN36620		10	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$47.90

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERASER DRY ERASE MAGENTIC SCHOOL SMART		5	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$2.20
MARKER DRY ERASE CHISEL SCHOOL SMART ASST SET OF 48		1	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$43.49
ERASER CAPS STAEDTLER WHITE PACK OF 50		2	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$11.98
ERASER PINK BEVELED MEDIUM SCHOOL SMART PACK OF 12		4	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$3.28
PAPER NOTEBOOK 1 SUBJECT 10.5X8 70 SHEET SCHOOL SMART		50	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$40.00
RUBBERBANDS SIZE 19-1/4LB		1	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$2.09
PEN MED BALLPOINT BLACK PK/12 SCHOOL SMART		10	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$7.40
MARKER BLACK EXTRA FINE PACK OF 12 - SCHOOL SMART		2	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$14.38
PAPERCLIPS SMOOTH 1-1/4IN P/100 - SCHOOL SMART		5	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$1.05
HIGHLIGHTER YELLOW PEN P/12 SCHOOL SMART		3	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$7.11
CLIP VINYL JUMBO ASST P40 - SCHOOL SMART		5	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$2.90
CLIPBOARD - FLT CLIP - LETTER - DBR - BSN16508		10	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$26.90
TAPE CORRECTION 6PK ITA60239		1	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$8.99
PEN MED BALLPOINT BLUE P/12 SCHOOL SMART		10	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$7.40

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCILS COLORED CRAYOLA CLASSPACK SET OF 240		1	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$34.79
TAB INDEX INSERT 11X8.5 8-TAB SCHOOL SMART		10	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$5.20
PAPER FILLER 8X10.5 15 LB WITH MARGIN 3/8 RULE 3HP 200 SHTS SCHOOL SMART		10	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$13.90
PUNCH ELECTRIC DESKTOP SILVER SWI74515		1	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$106.49
RULER FLEXIBLE 12 INCH - SCHOOL SMART - 36 PER PACK		1	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$29.99
PENCIL MECHANICAL 0.9MM SCHOOL SMART PACK OF 50		10	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$179.90
PENCIL WOODCASE #2HB - PACK OF 12 - BSN37507		20	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$59.80
SHARPENER PENCIL ELECTRIC 6-HOLE - SCHOOL SMART		1	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$40.49
INDEX CARDS 3X5 RULED WHITE PK OF 100 SCHOOL SMART		50	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$17.50
FLDR - HANG - LTR - W/O TAB - GN - BSN26528 25-PK		4	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$47.96
GLUESTICK .28OZ PURPLE SCHOOL SMART PK OF 30		1	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$7.49
STAPLER FULL STRIP BLACK - SCHOOL SMART		3	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$6.00
TAPE DISPENSER BLACK 1 IN NONSKID - SCHOOL SMART		3	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$3.00
TAPE TRANSPARENT .50 IN X 36 YD PACK/12		2	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$20.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLDER PKT 8.5X11 RED PACK OF 25 - SCHOOL SMART		1	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$9.59
FOLDER PKT 8.5X11 DK BLUE PACK OF 25 - SCHOOL SMART		1	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$3.85
FOLDER PKT 8.5X11 GREEN PACK OF 25 - SCHOOL SMART		1	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$9.59
FOLDER PKT 8.5X11 BLACK PACK OF 25 - SCHOOL SMART		1	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$9.59
FOLDER PKT 8.5X11 YELLOW PACK OF 25 - SCHOOL SMART		1	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$9.59
FLDR-FILE-LTR-1/3-MLA-100CT-BSN17525- 100 PK		2	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$26.38
SCISSORS - BENT - BLUE - 8 INCH - EACH		10	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$24.70
PROTECTOR SURGE ECONOMY 6 OUTLET 790 JOULES WHITE TRPTLP604		4	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$87.88
LABELER, P-TOUCH, HANDY - BRTPTM95		1	210906	208125378770 8/3/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$59.99
MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256		1	210906	208125709362 8/5/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$63.97
PAPER LEGAL PADS 8.5X11.75 YELLOW 50 SHTS PK OF 12 SCHOOL SMART		1	210906	208125709362 8/5/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$7.31
PAPER LEGAL PADS 5X8 YELLOW 50 SHTS PK OF 12 SCHOOL SMART		1	210906	208125803407 8/13/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$3.81
MARKER CRAYOLA FINE LINE CLASSPACK SET OF 200		1	210906	208125836922 8/17/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$61.57

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BINDER VIEW 1 IN BLACK - SCHOOL SMART		10	210906	208125881393 8/19/2020	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$19.10
					Check #: 0	
					PO/InvoiceTotal:	\$1,718.71
					Vendor Total:	\$1,718.71
SEAL OF ILLINOIS	363267					
Check Group:						
AUGUST 2020 TUITION		1	210863	9483 8/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$15,075.06
					Check #: 0	
					PO/InvoiceTotal:	\$15,075.06
					Vendor Total:	\$15,075.06
SERVICE SANITATION INC	362965					
Check Group:						
PARK BASIC PORT/HAND SANITIZER		1	211027	7915166 4/3/2020	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$354.00
PARK BASIC PORT/HAND SANITIZER		1	211027	7930714 5/1/2020	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$354.00
PARK BASIC PORT/ HAND SANITIZER		1	211027	7944254 5/29/2020	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$381.00
PARK BASIC PORT/ HAND SANITIZER		1	211027	7962671 6/26/2020	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$381.00
PARK BASIC PORT/ HAND SANITIZER		1	211027	7982270 7/24/2020	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$381.00
PARK BASIC PORT/HAND SANITIZER/		1	211027	8001962 8/21/2020	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$381.00
PARK BASIC PORT SV# SVC'S 1		1	211027	8020644 9/18/2020	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$294.00
HAND SANITIZER		1	211027	8020644 9/18/2020	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$30.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPTIONAL DAMAGE WAIVER		1	211027	8020644 9/18/2020	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$30.00
ENVIRONMENTAL FEE		1	211027	8020644 9/18/2020	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$27.00

Check #: 0

PO/InvoiceTotal: \$2,613.00

Vendor Total: \$2,613.00

SHOREWOOD HOME & AUTO 366927

Check Group:

air filter		1	210715	01-206336 9/4/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$6.29
turf gard		48	210715	01-206336 9/4/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$239.52
grease		100	210715	01-206336 9/4/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$529.00
aluminum scoop		2	210715	01-206336 9/4/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$55.98
reacher 46'		4	210715	01-206336 9/4/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$92.28
filter/large in line		3	210715	01-206336 9/4/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$7.47
crossfire line		6	210715	01-206336 9/4/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$323.94
cover air filter		1	210715	01-206336 9/4/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$13.99
knob fastener		2	210715	01-206336 9/4/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.68
cuft dual wheel barrow		1	210715	01-206336 9/4/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$247.87
dewalt grease		1	210715	01-206336 9/4/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$249.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
hoe garden		1	210715	01-206336 9/4/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$14.99
exmark		1	210715	01-206336 9/4/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$769.99
Check #: 0						
						PO/InvoiceTotal: \$2,554.99
						Vendor Total: \$2,554.99
SOARING EAGLE ACADEMY	366502					
Check Group:						
AUGUST 2020 REGULAR SCHOOL YEAR TUITION SM		1	210864	20451 8/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,029.30
Check #: 0						
						PO/InvoiceTotal: \$4,029.30
						Vendor Total: \$4,029.30
SODEXO, INC & AFFILIATES						
Check Group:						
STUDENT MEALS AUGUST 2020		1	210047	1001732820 9/8/2020	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$2,887.63
Check #: 0						
						PO/InvoiceTotal: \$2,887.63
						Vendor Total: \$2,887.63
SOLUTION TREE	360713					
Check Group:						
It's About Time		1	210278	S232503 9/2/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$39.95
Common Formative Assesment		1	210278	S232503 9/2/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$36.95
Check #: 0						
						PO/InvoiceTotal: \$76.90
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIRTUAL PD- UNDERSTANDING STANDARD-BASED ASSESSMENT PRACTICES - ONLINE - SOLUTION TREE		1	210349	S231385 8/4/2020	10.5.2210.312.0000.003.4300.0001 Conferences	\$2,600.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,600.00
					Vendor Total:	\$2,676.90
SOUTHWEST TOWN MECHANICAL SERVICES						
Check Group:						
REPLACE STEAM COIL IN SHORT HALL AIR HANDLER		1	210291	SI2055362 9/22/2020	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$3,490.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,490.00
Check Group:						
REPLACE CURTIS PUMP ON AIR COMPRESSOR		1	210763	SI2055366 9/22/2020	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$6,598.00
				Check #: 0		
					PO/InvoiceTotal:	\$6,598.00
Check Group:						
REPLACE COMPRESSOR		1	210797	SI2053352 7/7/2020	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$2,600.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,600.00
Check Group:						
LEAK CHECK AND REPAIR A/C ROOM E111		1	210915	S12053593 7/15/2020	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$477.50
				Check #: 0		
					PO/InvoiceTotal:	\$477.50
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
condensing unit air handler		1	210917	SI2054919 9/2/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$922.00
Check #: 0						
PO/InvoiceTotal:						\$922.00
Vendor Total:						\$14,087.50
SPECIAL EDUCATION SYSTEMS INC.						
Check Group:						
JULY TRANSPORTATION AG- MENTA SPORTS ACADEMY		1	210838	SYSINV-005785 7/31/2020	40.5.2550.338.0000.002.0394.0000 Trans. Private East	\$1,143.12
Check #: 0						
PO/InvoiceTotal:						\$1,143.12
Vendor Total:						\$1,143.12
SPECIAL T. UNLIMITED 350341						
Check Group:						
Black Adult Large		2	210872	34990 9/28/2020	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	\$134.00
Cotton Poly Blazer 2XL		2	210872	34990 9/28/2020	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	\$138.00
Black Adult 2 Large 1 XL		3	210872	34990 9/28/2020	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	\$201.00
Cotton Poly blazer 2xl		1	210872	34990 9/28/2020	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	\$69.00
Setup Fees		1	210872	34990 9/28/2020	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	\$85.00
Check #: 0						
PO/InvoiceTotal:						\$627.00
Vendor Total:						\$627.00
STAPLES ADVANTAGE 351890						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAND SANITIZER		1	210541	3455326190 8/29/2020	10.5.1100.410.0000.001.4998.0002 General Supplies	\$124.99
Check #: 0						
						PO/InvoiceTotal: <u>\$124.99</u>
Check Group:						
Keurig K130 single serve		1	210726	3455326192 8/29/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$87.63
File folders, purple, 100 box		1	210726	3455326192 8/29/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$23.91
Twizzlers		1	210726	3455326192 8/29/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$14.17
Swivel back clip badge holder		1	210726	3455326192 8/29/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$49.44
Metal mesh coffee pod		1	210726	3456470829 9/12/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$29.59
Check #: 0						
						PO/InvoiceTotal: <u>\$204.74</u>
Check Group:						
Avery Extra Large File Folder Labels		2	210874	3456979135 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$77.38
Bankers Box Medium Duty		4	210874	3456979135 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$197.64
Brother P-Touch Label Maker		1	210874	3456979135 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$28.49
Brother P-Touch Tape, Black on Clear		1	210874	3456979135 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$15.99
Brother P-Touch Tape, Black on White		1	210874	3456979135 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$23.79
Clorox Disinfecting Wipes, Fresh Scent		4	210874	3456979135 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$23.96

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quality Park Dab-N-Seal		1	210874	3456979135 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$6.99
Royal Sovereign 2 Row Coin Counter		3	210874	3456979135 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$246.87
Sharpie Art Felt Pens, Fine Point		1	210874	3456979135 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$21.87
Sharpie S-Gel Pens, Black		1	210874	3456979135 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$5.99
Simply Economy 2" 3 Ring Binder		3	210874	3456979135 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$12.78
Staples Economy 3" 3 Ring Binder		8	210874	3456979135 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$39.92
Swingline Gripez Medium Finger Pads		1	210874	3456979135 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$9.88
Tru Red File Folder, 1/3 Cut, Letter, Blue		1	210874	3456979135 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$24.60
Tru Red File Folder, 1/3 Cut, Letter, Green		1	210874	3456979135 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$23.91
Tru Red File Folder, 1/3 Cut, Letter, Orange		1	210874	3456979135 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$24.60
Tru Red File Folder, 1/3 Cut, Letter, Red		3	210874	3456979135 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$73.80
Tru Red File Folder, 1/3 Cut, Letter, Yellow		1	210874	3456979135 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$23.91
Discount		1	210874	3456979135 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	(\$48.25)
Swiffer Cloth Multi-Surface		7	210874	3456979137 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$100.03
Discount		1	210874	3456979137 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	(\$5.00)

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sanidate Sanitizing Wipes		1	210874	3456979138 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$62.99
Discount		1	210874	3456979138 9/19/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	(\$3.15)
Royal Sovereign Easy Wrap Preformed Coin Wrappers, Assorted		2	210874	3456979139 9/17/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$17.84
Discount		1	210874	3456979139 9/17/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	(\$0.89)
Westcott 8" Multipurpose Scissors, 3 Pack		1	210874	3457520085 9/26/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$10.44
Check #: 0						
PO/InvoiceTotal:						\$1,016.38
Check Group:						
Sharpie markers		2	210973	3457520088 9/23/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$19.94
Tops legal notepads		1	210973	3457520088 9/23/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$19.90
Post-it sticky easel pad		1	210973	3457520088 9/23/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$95.39
BIC highlighters		2	210973	3457520088 9/23/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$12.78
BIC highlighters		1	210973	3457520088 9/23/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$15.51
Sharpie fine point markers		2	210973	3457520088 9/23/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$48.50
Discount		1	210973	3457520088 9/23/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	(\$11.25)
Copy holder plat		1	210973	3457520088 9/23/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$12.59

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Planters peanuts		1	210973	3457520089 9/26/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$15.94
Discount		1	210973	3457520089 9/26/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	(\$0.80)
Check #: 0						
PO/InvoiceTotal:						\$228.50
Vendor Total:						\$1,574.61
STREAMWOOD BEHAVIORAL HLTH CTR	351426					
Check Group:						
INNOVATIONS ACADEMY JUNE TUITION DT		1	210952	4091 6/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,029.85
INNOVATIONS ACADEMY JULY TUITION DT		1	210952	4148 7/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$5,215.10
Check #: 0						
PO/InvoiceTotal:						\$9,244.95
Vendor Total:						\$9,244.95
THE HOPE SCHOOL						
Check Group:						
AUGUST 2020 FALL TUITION- REG TUITION KR- INTENSIVE TUITION AC		1	210867	36365-36366 9/4/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$9,243.78
Check #: 0						
PO/InvoiceTotal:						\$9,243.78
Vendor Total:						\$9,243.78
THE PRINCETON REVIEW						
Check Group:						
Crackling the AP World History Modern		30	210578	610344 9/29/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$623.70
Check #: 0						
PO/InvoiceTotal:						\$623.70

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AP U.S.Government & Politics		50	210860	610345 9/29/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,039.50
					Check #: 0	
					PO/InvoiceTotal:	\$1,039.50
					Vendor Total:	\$1,663.20
THINGS REMEMBERED						
Check Group:						
replacement plate		1	210859	14237337 9/9/2020	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$4.99
persoalization		1	210859	14237337 9/9/2020	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$28.00
economy shipping		1	210859	14237337 9/9/2020	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$4.99
					Check #: 0	
					PO/InvoiceTotal:	\$37.98
					Vendor Total:	\$37.98
TONY'S LAWNMOVER & TOOL	364372					
Check Group:						
REPAIR/ PREVENTATIVE MAINTENANCE TO ZERO TURN LAWNMOWER		1	210793	0108867 9/17/2020	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$431.50
					Check #: 0	
					PO/InvoiceTotal:	\$431.50
					Vendor Total:	\$431.50
TURNITIN LLC	366256					
Check Group:						
Turn It In balance- Transitioned from Teams to Schoology licese		1	211058	PF-Q-433853-1 8/26/2020	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$5,150.97
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,150.97
						Vendor Total: \$5,150.97
tyara simpson-morales						
Check Group:						
SUMMER TUTORING SEPT 14-24, 2020		1	211111	OCT20AP 10/2/2020	10.5.3700.390.0000.001.4300.0001 Other Purchased Services	\$384.00
SUMMER TUTORING AUGUST 31-SEPT 10, 2020		1	211111	OCT20AP 10/2/2020	10.5.3700.390.0000.001.4300.0001 Other Purchased Services	\$336.00
						Check #: 0
						PO/InvoiceTotal: \$720.00
						Vendor Total: \$720.00
TYUS, ERICA J						
Check Group:						
Counseling & Human Development		1	210837	OCT20AP 9/10/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Fundamentals of Assessment		1	210837	OCT20AP 9/10/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Applied Psychopathology & Diag		1	210837	OCT20AP 9/10/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Psych Theories & Ed. Processess		1	210837	OCT20AP 9/10/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
						Check #: 0
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
UNIQUE PRODUCTS 356847						
Check Group:						
TOILET SEAT COVERS 5000/CS 1/2 FOLD		5	210339	395537-1 9/9/2020	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$183.75
TOILET SEAT COVERS 5000/CS 1/2 FOLD		3	210339	395537-2 9/14/2020	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$110.25

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$294.00
Check Group:						
ELECTROSTATIC BACKPACK SPRAYER		1	210421	392665 7/1/2020	20.5.2540.550.0000.004.2100.0000 Capitalized Equipment	\$3,497.50
Check #: 0						
PO/InvoiceTotal:						\$3,497.50
Check Group:						
FULL BODY SUIT AND SHOE COVERS		28	210449	394390-1 9/8/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$838.60
Check #: 0						
PO/InvoiceTotal:						\$838.60
Check Group:						
SOCIAL DISTANCE FLOOR STICKER		250	210515	396879 8/31/2020	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$2,500.00
Check #: 0						
PO/InvoiceTotal:						\$2,500.00
Check Group:						
12' round social distance viny floor sticker		250	210622	396883 8/31/2020	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$2,500.00
Check #: 0						
PO/InvoiceTotal:						\$2,500.00
Check Group:						
GP VINYL GLOVE POWDR-FREE MED.		60	210623	396091 9/21/2020	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$439.80
GP VINYL GLOVE PWDR-FREE LARGE		40	210623	396091 9/21/2020	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$293.20
Check #: 0						
PO/InvoiceTotal:						\$733.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GP NITRILE GLOVE PWDR-FREE LRG		50	210666	397071 9/14/2020	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$816.50
GP NITRILE GLOVE PWDR-FREE XL		38	210666	397071 9/14/2020	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$638.40
GP NITRILE GLOVE PWDR-FREE XL GLVFPNXL		12	210666	397071-1 9/21/2020	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$201.60
Check #: 0						
						PO/InvoiceTotal: \$1,656.50
Check Group:						
B-MACHINE REPAIR LABOR - HOUR		1.25	210757	397509 8/14/2020	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$106.25
B-TRIP CHARGE		1	210757	397509 8/14/2020	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$100.00
VALVE, 36V SOL, 1/2 BARB		1	210757	397701 8/21/2020	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$126.00
B-MACHINE REPAIR LABOR - HOUR		1	210757	397701 8/21/2020	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$85.00
B-TRIP RETURN		1	210757	397701 8/21/2020	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$75.00
NDA SHIPPING		1	210757	397701 8/21/2020	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$74.15
Check #: 0						
						PO/InvoiceTotal: \$566.40
Check Group:						
HOST DRY CARPET CLEANING 30# BUCKET		5	210758	397363 9/1/2020	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$304.50
Check #: 0						
						PO/InvoiceTotal: \$304.50
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12" SOCIAL DISTANCE LABEL		250	210759	397086 9/1/2020	20.5.2540.412.0000.002.2100.0000 Custodial Supplies	\$2,500.00
12" dia. SOCIAL DISTANCE FLOOR STICKER		250	210759	398279 9/17/2020	20.5.2540.412.0000.002.2100.0000 Custodial Supplies	\$2,500.00
Check #: 0						PO/InvoiceTotal: \$5,000.00
Check Group:						
ISOLATION GOWN		250	210760	396728 8/31/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$937.50
Check #: 0						PO/InvoiceTotal: \$937.50
Check Group:						
HAND SANITIZER 4X1 GAL. W/4 PUMPS 70% ALCOHOL		15	210775	396770 9/14/2020	20.5.2540.412.0000.002.2100.0000 Custodial Supplies	\$2,685.00
70% ALCOHOL GEL HAND SANITIZER 16OZ BOTTLE WITH PUMP		15	210775	396770 9/14/2020	20.5.2540.412.0000.002.2100.0000 Custodial Supplies	\$2,100.00
Check #: 0						PO/InvoiceTotal: \$4,785.00
Check Group:						
HOSE, VACUUM, 1.50ID X 057.1L, 2CUFF,BLK		1	210833	398179 9/17/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$31.46
HOSE ASSY, DRAIN, 1.50ID X 27. 8L, BLK		1	210833	398179 9/17/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$69.75
HOSE ASSY, DRAIN, 1.50ID X 27. 0L, BLK		1	210833	398179 9/17/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$58.65
Check #: 0						PO/InvoiceTotal: \$159.86
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FURNISH/INSTALL GRIP FACE PAD ON TOMCAT MINI MAG		1	210908	398339 8/27/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$296.90
Check #: 0						PO/InvoiceTotal: \$296.90
Check Group:						
XTRA MECHANICAL HANDS-FREE TOWEL DISPENSER, 12 5/16 X 9 5/16		5	210911	398708 9/24/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$225.00
Check #: 0						PO/InvoiceTotal: \$225.00
Check Group:						
BLACK LEATHER GUEST CHAIR W/WOOD FRAME		10	211072	398456 10/1/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,950.00
Check #: 0						PO/InvoiceTotal: \$2,950.00
Vendor Total:						\$27,244.76
US BANK	353426					
Check Group:						
COPIER LEASE		1	210028	423901057 9/11/2020	10.5.2660.301.0000.001.0014.0000 Lease	\$7,985.24
Check #: 0						PO/InvoiceTotal: \$7,985.24
Vendor Total:						\$7,985.24
VARIDESK LLC	366113					
Check Group:						
VariDesk Pro Plus 36-Black		1	210487	IVC-2-1608137 9/27/2020	10.5.2640.410.0000.001.0325.0000 General Supplies	\$395.00
Power Hub-Black		1	210487	IVC-2-1608137 9/27/2020	10.5.2640.410.0000.001.0325.0000 General Supplies	\$60.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dual-Monitor Arm-Silver		1	210487	IVC-2-1608137 9/27/2020	10.5.2640.410.0000.001.0325.0000 General Supplies	\$195.00
				Check #: 0		
					PO/InvoiceTotal:	\$650.00
					Vendor Total:	\$650.00
VILLAGE OF FOREST PARK	359066					
Check Group:						
WATER		1	210090	OCT20AP-1 8/31/2020	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service	\$4,565.82
				Check #: 0		
					PO/InvoiceTotal:	\$4,565.82
Check Group:						
ILLUMINATED SIGN		3	210794	007124 4/2/2020	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$696.00
FOOD SERVICE INSPECTIONS		1	210794	OCT20AP 4/6/2020	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	\$946.00
Check Group:						
REBILL CHRISTOPHER BURKE REVIEW 6/28/20-7/25/20		1	210956	0196458 9/3/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$865.69
RE BILL CHRISTOPHER BURKE REVIEW 7/27/20-8/29/20		1	210956	0196458 9/3/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$260.00
RE BILL MUSE 6/1/20-7/31/20		1	210956	0196458 9/3/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,725.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,850.69
					Vendor Total:	\$8,362.51
VILLAGE OF HILLSIDE	350389					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
WATER		1	210029	OCT20AP 9/1/2020	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$12,068.30	
WATER		1	210029	OCT20AP-1 10/1/2020	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$3,503.70	
WATER		1	210029	OCT20AP-1 10/1/2020	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$12,537.75	
WATER		1	210029	OCT20AP-2 9/1/2020	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$1,603.00	
Check #: 0							
						PO/InvoiceTotal: <u>\$29,712.75</u>	
						Vendor Total: <u>\$29,712.75</u>	
VILLAGE OF MAYWOOD	350391						
Check Group:							
WATER 427402005-10		1	210010	OCT20AP 9/18/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$3,573.32	
WATER 427402011-00		1	210010	OCT20AP 9/18/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$1,058.34	
WATER 427401508-00		1	210010	OCT20AP 9/18/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14	
WATER 427401507-00		1	210010	OCT20AP 9/18/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14	
WATER 427402004-02		1	210010	OCT20AP 9/18/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$307.26	
WATER 427402500-00		1	210010	OCT20AP 9/18/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14	
Check #: 0							
						PO/InvoiceTotal: <u>\$5,041.34</u>	
						Vendor Total: <u>\$5,041.34</u>	
VISTA HIGHER LEARNING	365406						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Daccord 2019 Level 1 Prime		278	210566	SI210888 9/1/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$48,914.10
Daccord 2019 Level 1 Student Edition		5	210566	SI210888 9/1/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$929.75
Daccord 2019 Level 2 Prime		91	210566	SI210888 9/1/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$16,011.45
Daccord 2019 Level 2 Student Edition + Prime		5	210566	SI210888 9/1/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$929.75
Daccord 2019 Level 3 Student Edition		3	210566	SI210888 9/1/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$557.85
Shipping		1	210566	SI210888 9/1/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$149.53
Check #: 0						
						PO/InvoiceTotal: \$67,492.43
Check Group:						
Temas 2e Student Edition+Supersite Plus		34	210624	SI212541 9/14/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$8,421.69
Check #: 0						
						PO/InvoiceTotal: \$8,421.69
Check Group:						
temas 2e student edition Supersite Plus 6 year license		19	210803	SI1213962 9/30/2020	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$4,635.05
Shipping		1	210803	SI1213962 9/30/2020	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$65.82
Check #: 0						
						PO/InvoiceTotal: \$4,700.87
						Vendor Total: \$80,614.99
VISTA NATIONAL INSURANCE GRP	363863					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
broker consulting fee		1	210091	OCT20AP 9/1/2020	10.5.2310.384.0000.001.0050.0000 Insurance (Insurance Broker)	\$10,625.00
					Check #: 0	
						PO/InvoiceTotal: \$10,625.00
						Vendor Total: \$10,625.00
WAREHOUSE DIRECT	353427					
Check Group:						
Clorox Disinfecting Wipes		3	210134	4721044-1 9/14/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$146.97
Lysol Disinfectant Spray		1	210134	4778450-0 9/25/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$134.99
					Check #: 0	
						PO/InvoiceTotal: \$281.96
Check Group:						
20-SHEET LIGHTTOUCH DESKTOP TWO-TO-SEVEN HOLE PUNCH- SILVER/BLACK		1	210567	4749282-0 8/21/2020	10.5.2230.410.0000.001.0008.0000 General Supplies	\$21.64
					Check #: 0	
						PO/InvoiceTotal: \$21.64
Check Group:						
Yearly Wall Calendar, 24 x 36, 2021		1	210625	4755252-0 8/28/2020	10.5.2120.410.0000.002.0151.0000 General Supplies	\$17.56
Academic Ruled Monthly Planner, 14-Month July-August, 11 x 8.5, Black, 2020-2021		1	210625	4755252-0 8/28/2020	10.5.2120.410.0000.002.0151.0000 General Supplies	\$13.59
Mouse Pad w/Wrist Rest, Nonskid Back, 7 15/16 x 9 1/4, Black		1	210625	4755252-0 8/28/2020	10.5.2120.410.0000.002.0151.0000 General Supplies	\$14.29
Business Envelope, #10, Commercial Flap, Gummed Closure, 4.13 x 9.5, White, 500/Box		1	210625	4755252-0 8/28/2020	10.5.2120.410.0000.002.0151.0000 General Supplies	\$23.31

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kraft Clasp Envelopes, 9 x 12", 100/Box		1	210625	4755252-0 8/28/2020	10.5.2120.410.0000.002.0151.0000 General Supplies	\$13.87
Customizable TOC Ready Index Multicolor Dividers, 10-Tab, Letter		2	210625	4755252-0 8/28/2020	10.5.2120.410.0000.002.0151.0000 General Supplies	\$7.54
Customizable TOC Ready Index Multicolor Dividers, 26-Tab, Letter		2	210625	4755252-0 8/28/2020	10.5.2120.410.0000.002.0151.0000 General Supplies	\$7.78
Slimline Keyboard, USB, Black		1	210625	4755252-1 8/31/2020	10.5.2120.410.0000.002.0151.0000 General Supplies	\$10.99
B100 Optical USB Mouse, USB 2.0, Left/Right Hand Use, Black		1	210625	4755252-1 8/31/2020	10.5.2120.410.0000.002.0151.0000 General Supplies	\$13.09
Check #: 0						
PO/InvoiceTotal:						\$122.02
Check Group:						
Clorox Bleach Germicidal Cleaner, 32oz Spray Bottle, 6/ Carton		1	210718	4755295-0 8/28/2020	10.5.2222.410.0000.002.0206.0000 General Supplies	\$123.99
Glass Cleaner with Ammonia- D, 32oz Capped Bottle with Trigger		1	210718	4755295-0 8/28/2020	10.5.2222.410.0000.002.0206.0000 General Supplies	\$7.46
Hand Sanitizer, 70% Alcohol Gel with Moisturizers & Vitamin E, 10.2 oz Pump Bottle, 25 bottles pe		1	210718	4755295-0 8/28/2020	10.5.2222.410.0000.002.0206.0000 General Supplies	\$159.95
DustFree Multipurpose Duster, 6 10oz Cans/ Pack		1	210718	4755295-0 8/28/2020	10.5.2222.410.0000.002.0206.0000 General Supplies	\$52.69
Lambswool Extendable Duster, Plastic Handle Extends 35" to 48", Assorted Colors		1	210718	4755295-0 8/28/2020	10.5.2222.410.0000.002.0206.0000 General Supplies	\$10.58
Check #: 0						
PO/InvoiceTotal:						\$354.67
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Urban Collection Punched Metal Bookends, 6 1/2 x 6 1/2 x 5 1/2		3	210719	4755279-0 8/28/2020	10.5.1501.410.0000.003.0036.0000 General Supplies	\$68.28
Check #: 0						PO/InvoiceTotal: \$68.28
Check Group:						
DISINFECTING WIPES 7X8 OCEAN FRESH		1	210720	4755275-0 9/17/2020	10.5.2134.410.0000.003.0163.0000 General Supplies	\$48.99
DISINFECTING WIPES 7X8 EARLY MORNING BREEZE		1	210720	4755275-0 9/17/2020	10.5.2134.410.0000.003.0163.0000 General Supplies	\$9.98
Check #: 0						PO/InvoiceTotal: \$58.97
Check Group:						
Graphing Calculator		15	210721	4755273-0 8/28/2020	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$2,589.90
Check #: 0						PO/InvoiceTotal: \$2,589.90
Check Group:						
Desk Organizer with Upright Sections		3	210761	4759903-0 9/3/2020	10.5.1501.410.0000.003.0036.0000 General Supplies	\$104.73
AAA Batteries, 12/ Pack		3	210761	4759903-0 9/3/2020	10.5.1501.410.0000.003.0036.0000 General Supplies	\$59.61
Desk Organizer with Upright Sections		1	210761	4759903-1 9/4/2020	10.5.1501.410.0000.003.0036.0000 General Supplies	\$34.91
Check #: 0						PO/InvoiceTotal: \$199.25
Check Group:						
INVISIBLE TAPE		1	210762	4760188-0 9/3/2020	10.5.2300.410.0000.001.4909.0001 General Supplies	\$8.67

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIPLUS FINELINER STICK		2	210762	4760188-0 9/3/2020	10.5.2300.410.0000.001.4909.0001 General Supplies	\$24.84
TRIPLUS FINELINER STICK		2	210762	4760188-0 9/3/2020	10.5.2300.410.0000.001.4909.0001 General Supplies	\$24.84
HAND SANITIZER 2OZ		2	210762	4764146-0 9/10/2020	10.5.2300.410.0000.001.4909.0001 General Supplies	\$179.90
Check #: 0						
PO/InvoiceTotal:						\$238.25
Check Group:						
Binder Clips in Zip- Seal Bag, Small, Black/ Silver		1	210770	4759998-0 9/3/2020	10.5.1501.410.0000.003.0036.0000 General Supplies	\$5.65
Binder Clips in Zip- Seal Bag, Mini, Black		1	210770	4759998-0 9/3/2020	10.5.1501.410.0000.003.0036.0000 General Supplies	\$5.34
Binder Clips in Zip- Seal Bag, Medium		1	210770	4759998-0 9/3/2020	10.5.1501.410.0000.003.0036.0000 General Supplies	\$2.89
Paper Clips, Jumbo, Silver, 100 Clips/ Box		1	210770	4759998-0 9/3/2020	10.5.1501.410.0000.003.0036.0000 General Supplies	\$6.01
Round Ring Economy Vinyl View Binder, 2"		20	210770	4759998-0 9/3/2020	10.5.1501.410.0000.003.0036.0000 General Supplies	\$67.80
Check #: 0						
PO/InvoiceTotal:						\$87.69
Check Group:						
DRY ERASE ERASER		10	210771	4759994-0 9/3/2020	10.5.1100.410.0000.003.0227.0000 General Supplies	\$21.90
14-MONTH DESK PAD		1	210771	4759994-0 9/3/2020	10.5.1100.410.0000.003.0227.0000 General Supplies	\$7.96
MAGNETIC DRY ERASE		1	210771	4759994-0 9/3/2020	10.5.1100.410.0000.003.0227.0000 General Supplies	\$168.50
DRY ERASE CALENDAR		1	210771	4759994-0 9/3/2020	10.5.1100.410.0000.003.0227.0000 General Supplies	\$71.12

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUBBER BANDS		5	210771	4759994-0 9/3/2020	10.5.1100.410.0000.003.0227.0000 General Supplies	\$36.45
RUBBER BANDS		5	210771	4759994-0 9/3/2020	10.5.1100.410.0000.003.0227.0000 General Supplies	\$36.45
CHALKBOARD ERASER		10	210771	4759994-0 9/3/2020	10.5.1100.410.0000.003.0227.0000 General Supplies	\$30.90
10-SHEET THREE HOLE PUNCH		5	210771	4759994-0 9/3/2020	10.5.1100.410.0000.003.0227.0000 General Supplies	\$83.00
Check #: 0						
PO/InvoiceTotal:						\$456.28
Check Group:						
Non Medical Disposable Face Masks, 50/Box		3	210835	4766211-0 9/11/2020	10.5.2222.410.0000.002.0206.0000 General Supplies	\$59.97
Universal Perforated Paper Towel Roll, 2-ply, 11"Wx9"L, White, 84 shts/roll, 30r/ctn		1	210835	4766211-0 9/11/2020	10.5.2222.410.0000.002.0206.0000 General Supplies	\$33.03
Elkay Plastics T-shirt bags, 18x10x30", 500/case		1	210835	4766211-0 9/11/2020	10.5.2222.410.0000.002.0206.0000 General Supplies	\$108.66
Check #: 0						
PO/InvoiceTotal:						\$201.66
Check Group:						
Warehouse Direct Manila Folders		7	210958	4777040-0 9/24/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$43.40
Warehouse Direct Manila Folders - Red		1	210958	4777040-0 9/24/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$16.08
White Facial Tissue		2	210958	4777040-0 9/24/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$104.48
Xtra Smooth Mechanical Pencils		3	210958	4777040-0 9/24/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$9.36
Light-Duty Full Strip Standard Stapler		5	210958	4777040-0 9/24/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$19.95

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canary Yellow Note Pads - Lined		2	210958	4777040-0 9/24/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$23.58
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$216.85
Check Group:						
DESKTOP COPYHOLDER - BLACK		1	210959	4777045-0 9/24/2020	10.5.1200.410.0000.001.0393.0000 General Supplies	\$11.59
ECONOMAT OCCASIONAL USE CHAIR MAT- FLAT 36 X 48		1	210959	4777045-0 9/24/2020	10.5.1200.410.0000.001.0393.0000 General Supplies	\$81.09
ADJUSTABLE LED DESK LAMP 3.25"W X 6"D X 21.5"H BLACK		1	210959	4777045-0 9/24/2020	10.5.1200.410.0000.001.0393.0000 General Supplies	\$59.99
REGENERATION NINE-SECTION DRAWER ORGANIZER, PLASTIC BLACK		2	210959	4777045-0 9/24/2020	10.5.1200.410.0000.001.0393.0000 General Supplies	\$11.38
JUMBO MESH PENCIL CUP- BLACK		2	210959	4777045-0 9/24/2020	10.5.1200.410.0000.001.0393.0000 General Supplies	\$4.84
SILENT WIRELESS BLUE LED MOUSE 2.4GHZ FREQUENCY/32.8 WIRELESS RANGE SILVER		1	210959	4777045-0 9/24/2020	10.5.1200.410.0000.001.0393.0000 General Supplies	\$19.10
EMBASSY FACIAL TISSUE 100 SHEETS/BOX- 36 BOXES/CASE		1	210959	4777045-0 9/24/2020	10.5.1200.410.0000.001.0393.0000 General Supplies	\$54.62
COSSET BIG AND TALL EXECUTIVE CHAIR - BLACK		1	210959	4777045-1 9/25/2020	10.5.1200.410.0000.001.0393.0000 General Supplies	\$339.99
SHIPPING		1	210959	4779409-0 9/28/2020	10.5.1200.410.0000.001.0393.0000 General Supplies	\$100.26
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$682.86
Check Group:						
Interchange Diamond Student Desk		375	210996	4744576-0 8/17/2020	10.5.2410.405.0000.003.0011.0000 Furniture	\$48,600.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20" X 60" Interchange Activity Table		15	210996	4744576-0 8/17/2020	10.5.2410.405.0000.003.0011.0000 Furniture	\$3,888.00
24X67 Cascade Teacher Desk		15	210996	4744576-0 8/17/2020	10.5.2410.710.0000.003.0011.0000 Furniture-Over \$500	\$10,608.00
Cascade Mid-Tower (Casters) Open w/ 24x3" Totes		15	210996	4744576-0 8/17/2020	10.5.2410.710.0000.003.0011.0000 Furniture-Over \$500	\$12,792.00
Installation		1	210996	4744576-0 8/17/2020	10.5.2410.710.0000.003.0011.0000 Furniture-Over \$500	\$13,125.00
Freight		1	210996	4744576-0 8/17/2020	10.5.2410.710.0000.003.0011.0000 Furniture-Over \$500	\$5,625.00

Check #: 0

PO/InvoiceTotal: \$94,638.00

Vendor Total: \$100,218.28

WEST SUBURBAN CONFERENCE 355619

Check Group:

West Suburban Conference Annual Dues		1	210808	PEHS_WSC_21 8/1/2020	10.5.2410.640.0000.002.0011.0000 Dues And Fees	\$7,230.36
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Check #: 0

PO/InvoiceTotal: \$7,230.36

Vendor Total: \$7,230.36

WESTFIELD FORD 365791

Check Group:

hood insulator		1	210345	492663 8/7/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$200.00
fire wall insulator		1	210345	492663 8/7/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$512.89
tires		1	210345	492663 8/7/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$579.00
alignment		1	210345	492663 8/7/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$99.95

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
hood wiring harness		1	210345	492663 8/7/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$318.00
works		1	210345	492663 8/7/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$59.95
Check #: 0						
						PO/InvoiceTotal: \$1,769.79
Check Group: MOTOR- COOLING BLOWER		1	210626	632059 9/1/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$65.98
Check #: 0						
						PO/InvoiceTotal: \$65.98
Check Group: oil change		1	210668	494041 8/27/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$63.45
tires and alignment		1	210668	494041 8/27/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$615.90
Check #: 0						
						PO/InvoiceTotal: \$679.35
						Vendor Total: \$2,515.12
WESTHILL CARSTAR AUTO BODY						
Check Group: driver ed car repairs		1	210924	6929 9/28/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1,291.77
Check #: 0						
						PO/InvoiceTotal: \$1,291.77
						Vendor Total: \$1,291.77
WEX BANK	359157					
Check Group: GASOLINE		1	210011	67427760 9/6/2020	10.5.1700.464.0000.002.1097.0000 GASOLINE	\$71.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106

10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GASOLINE		1	210011	67427760 9/6/2020	20.5.2540.464.0000.002.2000.0000 Gasoline	\$241.49
GASOLINE		1	210011	67427760 9/6/2020	40.5.2550.464.0000.002.4000.0000 Gasoline	\$282.39
GASLONE		1	210011	67427760 9/6/2020	10.5.1700.464.0000.003.1097.0000 GASOLINE	\$57.91
GASOLINE		1	210011	67427760 9/6/2020	20.5.2540.464.0000.003.2000.0000 Gasoline	\$363.98
GASOLINE		1	210011	67427760 9/6/2020	40.5.2550.464.0000.003.4000.0000 Gasoline	\$286.20
GASLOLINE		1	210011	67427760 9/6/2020	10.5.1700.464.0000.004.1097.0000 GASOLINE	\$121.91
Check #: 0						
PO/InvoiceTotal:						\$1,425.87
Vendor Total:						\$1,425.87
WINKLER'S TREE & LANDSCAPING	350925					
Check Group:						
REMOVE (3) TREES		1	210452	121682 8/28/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$2,898.00
Check #: 0						
PO/InvoiceTotal:						\$2,898.00
Vendor Total:						\$2,898.00
YABLA INC.	366477					
Check Group:						
Yabla Spanish 40 Users 10/1/20-10/1/21		1	210816	123352-20200914 9/14/2020	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$574.00
Yabla French 40 Users 10/1/20-10/1/21		1	210816	123352-20200914 9/14/2020	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$574.00
Check #: 0						
PO/InvoiceTotal:						\$1,148.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1106 10/13/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,148.00
ZEIGLER FORD						
Check Group:						
GENERAL MAINTENANCE RED CAR		1	210805	663452 8/26/2020	10.5.1700.320.0000.002.0087.0000 Repairs & Maintenance	\$357.54
Check #: 0						
PO/InvoiceTotal:						\$357.54
Check Group:						
GENERAL MAINTENANCE BLACK CAR		1	210806	663450 8/26/2020	10.5.1700.320.0000.002.0087.0000 Repairs & Maintenance	\$53.40
Check #: 0						
PO/InvoiceTotal:						\$53.40
Vendor Total:						\$410.94
Grand Total:						\$5,411,458.46

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105 09/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AFLAC	357961					
Check Group:						
July 2020 Premium		1	210779	204579 8/26/2020	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$341.15
August 2020 Premium		1	210779	789718 7/26/2020	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$307.95
					Check #: 0	
						PO/InvoiceTotal: \$649.10
						Vendor Total: \$649.10
CORPORATE MASTERCARD	362919					
Check Group:						
Credit Card Statement 9/5/20		1	210971	354184329 8/28/2020	10.5.2520.399.0000.001.0012.0000 Credit Card	\$13,848.45
					Check #: 0	
						PO/InvoiceTotal: \$13,848.45
						Vendor Total: \$13,848.45
EMPOWER LEARNING LLC						
Check Group:						
EDUCATE SERVER DISTRICT EDITION LICENSES FOR SCHOOL YEAR 2020 - 2021		500	211004	578 7/22/2020	10.5.2630.390.0000.002.4300.0002 Other Purchased Services	\$5,000.00
MONTHLY HOSTING		12	211004	578 7/22/2020	10.5.2630.390.0000.002.4300.0002 Other Purchased Services	\$2,340.00
					Check #: 0	
						PO/InvoiceTotal: \$7,340.00
						Vendor Total: \$7,340.00
JAMILA WILSON						
Check Group:						
Basketball		1	211005	SEPT20AP 1/18/2020	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$67.00
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

09/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$67.00</u>
						Vendor Total: <u>\$67.00</u>
LARRY BANASZAK						
Check Group:						
FOOTBALL		1	210922	SEPT20AP 9/17/2020	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$121.00
						Check #: 0
						PO/InvoiceTotal: <u>\$121.00</u>
						Vendor Total: <u>\$121.00</u>
LINCOLN NATIONAL LIFE INSURANCE COMPANY	365788					
Check Group:						
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.001.0016.0000 International Baccalaureate	\$27.32
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.001.0365.0000 Innovation Department	\$52.02
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.002.0031.0000 ED.REG PROG.LIFE INS.EAST.ART	\$89.31
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.002.0034.0000 ED.REG PROG.LIFE INS.EAST.APP TECH	\$56.95
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.002.0053.0000 ED.REG PROG.LIFE INS.EAST.BKROOM	\$18.62
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.211.0000.002.0054.0000 ED.REG PROG.TRS.EAST.APP BUS ED	\$182.87
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.002.0106.0000 ED.REG PROG.LIFE INS.EAST.ENGLISH	\$436.63
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.002.0137.0000 ED.REG PROG.LIFE INS.EAST.WRLD LANG	\$138.99
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.002.0176.0000 ED.REG PROG.LIFE INS.EAST.FCS	\$62.84

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

09/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.002.0227.0000 ED.REG PROG.LIFE INS.EAST.MATH	\$277.21
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.002.0322.0000 ED.REG PROG.LIFE INS.EAST.PE	\$209.34
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.002.0380.0000 ED.REG PROG.LIFE INS.EAST.SCIENCE	\$275.82
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.002.0391.0000 ED.REG PROG.LIFE INS.EAST.SOC STUDIES	\$297.74
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.003.0031.0000 ED.REG PROG.LIFE INS.WEST.ART	\$79.30
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.003.0034.0000 ED.REG PROG.LIFE INS.WEST.APP TECH	\$55.95
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.003.0053.0000 ED.REG PROG.LIFE INS.WEST.BKROOM	\$18.62
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.003.0106.0000 ED.REG PROG.LIFE INS.WEST.ENGLISH	\$476.02
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.003.0137.0000 ED.REG PROG.LIFE INS.WEST.WRLD LANG	\$175.41
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.003.0176.0000 ED.REG PROG.LIFE INS.WEST.FCS	\$119.46
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.003.0227.0000 ED.REG PROG.LIFE INS.WEST.MATH	\$407.00
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.003.0322.0000 ED.REG PROG.LIFE INS.WEST.PE	\$172.97
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.003.0380.0000 ED.REG PROG.LIFE INS.WEST.SCIENCE	\$380.68
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.003.0391.0000 ED.REG PROG.LIFE INS.WEST.SOC STUDIES	\$298.26
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.004.0031.0000 ED.REG PROG.LIFE INS.PMSA.ART	\$22.49

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

09/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.004.0106.0000 ED.REG PROG.LIFE INS.PMSA.ENGLISH	\$186.46
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.004.0137.0000 ED.REG PROG.LIFE INS.PMSA.WRLD LANG	\$142.53
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.004.0227.0000 ED.REG PROG.LIFE INS.PMSA.MATH	\$269.69
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.004.0322.0000 ED.REG PROG.LIFE INS.PMSA.PE	\$137.74
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.004.0380.0000 ED.REG PROG.LIFE INS.PMSA.SCIENCE	\$197.28
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1100.221.0000.004.0391.0000 ED.REG PROG.LIFE INS.PMSA.SOC STUDIES	\$234.56
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1200.221.0000.001.0393.0000 Life Insurance	\$76.22
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1200.221.0000.002.0393.0000 Life Insurance	\$633.62
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1200.221.0000.003.0393.0000 Life Insurance	\$522.82
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1400.221.0000.001.0392.0000 ED.CTE.LIFE INS.DIST.DORS/STEP	\$12.92
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1401.221.0000.002.0320.0000 ED.CTE.LIFE INS.EAST.NJROTC	\$109.46
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1401.221.0000.003.0320.0000 ED.CTE.LIFE INS.WEST.NJROTC	\$85.33
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1501.221.0000.002.0036.0000 Life Insurance	\$19.05
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1501.221.0000.003.0036.0000 Life Insurance	\$65.66
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1502.221.0000.002.0238.0000 Life Insurance	\$40.97

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

09/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1502.221.0000.003.0238.0000 Life Insurance	\$51.35
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1502.221.0000.003.0239.0000 Life Insurance	\$34.36
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1502.221.0000.004.0238.0000 Life Insurance	\$31.30
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.1800.221.0000.018.3305.0000 Life Insurance	\$27.23
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2110.221.0000.002.0035.0000 Life Insurance	\$198.57
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2110.221.0000.003.0035.0000 Life Insurance	\$182.35
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2120.221.0000.003.0151.0000 ED.GUID.LIFE INS.WEST.GUIDANCE	\$26.80
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2122.221.0000.002.0151.0000 Life Insurance	\$246.62
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2122.221.0000.003.0151.0000 Life Insurance	\$211.59
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2122.221.0000.004.0151.0000 Life Insurance	\$98.59
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2134.221.0000.002.0163.0000 ED.HEALTH SVC.LIFE INS.EAST.NURSE	\$70.88
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2134.221.0000.003.0163.0000 ED.HEALTH SVC.LIFE INS.WEST.NURSE	\$38.96
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2190.221.0000.002.0102.0000 ED.OTH SUPP.HEALTH INS.EAST.SECURITY	\$205.70
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2190.221.0000.003.0102.0000 ED.OTH SUPP.HEALTH INS.WEST.SECURITY	\$275.05
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2190.221.0000.004.0102.0000 ED.OTH SUPP.HEALTH INS.PMSA.SECURITY	\$124.48

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

09/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2210.221.0000.001.0010.0000 ED.IMPRV INSTRUC.LIFE INS.DIST.CURR	\$62.84
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2210.221.0000.001.0022.0000 Life Insurance	\$83.61
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2222.221.0000.002.0206.0000 ED.MEDIA.LIFE INS.EAST.LIBRARY	\$27.47
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2222.221.0000.003.0206.0000 ED.MEDIA.LIFE INS.WEST.LIBRARY	\$34.79
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2222.221.0000.004.0206.0000 ED.MEDIA.LIFE INS.PMSA.LIBRARY	\$27.71
2020-0 INVOICE		1	210974	4129082126 8/21/2020	10.5.2230.221.0000.001.0008.0000 Life Insurance	\$66.38
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2320.221.0000.001.0001.0000 Life Insurance	\$88.49
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2410.221.0000.002.0011.0000 ED.PRIN.LIFE INS.EAST.PRIN OFFICE	\$233.32
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2410.101.0000.003.0011.0000 ED.PRIN.ADMIN SAL.WEST.PRIN OFFICE	\$294.63
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2410.221.0000.004.0011.0000 ED.PRIN.LIFE INS.PMSA.PRIN OFFICE	\$86.48
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2490.221.0000.001.0151.0000 ED.OTH SUPP ADMIN.LIFE INS.DIST.GUID	\$38.19
2020-09 INVOIC		1	210974	4129082126 8/21/2020	10.5.2510.221.0000.001.0140.0000 ED.BUS SUPP.LIFE INS.DIST.FINANCE	\$38.19
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2520.221.0000.001.0012.0000 Life Insurance	\$203.55
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2520.221.0000.002.0012.0000 Life Insurance	\$24.17
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2520.221.0000.003.0012.0000 Life Insurance	\$24.22

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105 09/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2633.221.0000.001.0340.0000 ED.INFO SVC.LIFE INS.DIST.COMMUNICATIONS	\$19.57
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2640.221.0000.001.0325.0000 Life Insurance	\$59.87
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2660.221.0000.001.0014.0000 Life Insurance	\$195.99
2020-09 INVOICE		1	210974	4129082126 8/21/2020	10.5.2660.221.0000.002.0014.0000 Life Insurance	\$104.81
2020-09 invoice		1	210974	4129082126 8/21/2020	10.5.2660.221.0000.003.0014.0000 Life Insurance	\$43.70
2020-09 invoice		1	210974	4129082126 8/21/2020	10.5.2660.221.0000.004.0014.0000 Life Insurance	\$46.28
2020-09 invoice		1	210974	4129082126 8/21/2020	20.5.2540.221.0000.002.2000.0000 Life Insurance	\$372.59
2020-09 invoice		1	210974	4129082126 8/21/2020	20.5.2540.221.0000.003.2000.0000 Life Insurance	\$350.91
2020-09 invoice		1	210974	4129082126 8/21/2020	20.5.2540.221.0000.004.2000.0000 Life Insurance	\$141.14

Check #: 0

PO/InvoiceTotal: \$11,558.86

Vendor Total: \$11,558.86

MOLLY HENRY STRENGTH COACHING & CONSULTI

Check Group:

STRENGTHS COACHING WITH CHRIST THE KING CWSP VICE PRESIDENT AND DIRECTOR OF OPERATIONS		1	210733	2020094 7/14/2020	10.5.3700.302.0000.001.4300.0001 Professional Services - (Consultants)	\$1,100.00
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Check #: 0

PO/InvoiceTotal: \$1,100.00

Vendor Total: \$1,100.00

PROVISO TOWNSHIP HIGH SCHOOL

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

09/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Sam's Club - Bottled Water		10	210050	350044278 7/8/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$33.60
Frito Lays variety mix		1	210050	350044278 7/8/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$12.98
Frito Lay bold mix		1	210050	350044278 7/8/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$12.98
Hersey factory favorites		1	210050	350044278 7/8/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$15.38
Kelloggs fun mix		1	210050	350044278 7/8/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$10.38
Swedish fish		1	210050	350044278 7/8/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$15.18
Canada Dry Ginger ale		1	210050	350044278 7/8/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$6.48
Sour patch kids		1	210050	350044278 7/8/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$15.18
Frito Lay classic mix		2	210050	350044278 7/8/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$25.96
Grandma's cookies		2	210050	350044278 7/8/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$23.96
Folgers classic roast coffee		1	210050	350044278 7/8/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$8.98
Frito Lays classic potato chips		1	210050	350044278 7/8/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$13.98
Mars chocolate mini size mix		1	210050	350044278 7/8/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$16.42
Now & Later fruit chews		1	210050	350044278 7/8/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$10.98
Planters nut variety pack		1	210050	350044278 7/8/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$9.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

09/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nabisco classic mix		1	210050	350044278 7/8/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$9.96
Jolly Ranchers		1	210050	350044278 7/8/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$10.48
Gatorade		1	210050	350044278 7/8/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$10.98
Diet Pepsi		1	210050	350044278 7/8/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$10.28
Pepsi		1	210050	350044278 7/8/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$10.28
M&M chocolate variety		1	210050	350044278 7/8/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$16.42
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$300.82
Check Group:						
water - meetings		2	210051	349838998 7/7/2020	10.5.2510.410.0000.001.0140.0000 General Supplies	\$8.78
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$8.78
Check Group:						
Poor Boys_BOE dinner		1	210065	349628867 7/2/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$43.50
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$43.50
Check Group:						
Weber Grill_BOE Dinner Supt search		1	210075	349628868 7/6/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$101.73
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$101.73
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105 09/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gibsons Steakhouse_BOE dinner Supt search		1	210076	349628866 7/6/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$320.33
Check #: 0						
						PO/InvoiceTotal: \$320.33
Check Group:						
Admin Academy Reg Fee Breisch Aug 2020		1	210094	349838997 7/7/2020	10.5.2410.312.0000.004.0011.0000 Professional Employee Training & Development Servi	\$200.00
Check #: 0						
						PO/InvoiceTotal: \$200.00
Check Group:						
AP Summer Institute- AP English Literature AP English Literature and Composition for Experienced Teachers - July 27-31, 2020 - online		1	210117	350791415 7/17/2020	10.5.3700.390.0000.001.4300.0001 Other Purchased Services	\$645.00
Check #: 0						
						PO/InvoiceTotal: \$645.00
Check Group:						
BER - STRATEGY SIGNIFICANTLY INCREASING STUDENTS WRITING SKILLS - ONLINE		1	210123	350655694 7/16/2020	10.5.3700.390.0000.001.4300.0001 Other Purchased Services	\$149.00
BER - MOTIVATION, MINDSET AD GRIT: PRACTICAL PROVEN STRATEGIES TO INCREASE LEARNING - ONLINE		1	210123	350655695 7/16/2020	10.5.3700.390.0000.001.4300.0001 Other Purchased Services	\$149.00
BER - BEST STRATEGIES FOR TEACHING SOCIAL STUDIES SUMMER 2020 - ONLINE		1	210123	350655696 7/16/2020	10.5.3700.390.0000.001.4300.0001 Other Purchased Services	\$149.00
BER - GRADES 6-12 STRATEGIES FOR PROMOTING A GROWTH MINDSET TO INCREASE STUDENTS PERSEVERANCE ENGAGEMENT AND SUCCESS IN YOU MATH CLASSROOM - ONLINE		1	210123	350942404 7/20/2020	10.5.3700.390.0000.001.4300.0001 Other Purchased Services	\$149.00
Check #: 0						
						PO/InvoiceTotal: \$596.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

09/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BER - STRATEGY SIGNIFICANTLY INCREASING STUDENTS WRITING SKILLS - ONLINE		1	210131	350942403 7/20/2020	10.5.3700.390.0000.001.4300.0001 Other Purchased Services	\$149.00
Check #: 0						
PO/InvoiceTotal:						\$149.00
Check Group:						
Chicago Tribune Subscription		1	210144	351524457 7/27/2020	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$15.96
Check #: 0						
PO/InvoiceTotal:						\$15.96
Check Group:						
sugar, half & half creamer and detergent		1	210150	351134761 7/22/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$41.69
coffee mate hazelnut coffee creamer		1	210150	351134762 7/22/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$31.25
coffee mate french vanilla liquid coffee creamer		1	210150	351134762 7/22/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$31.25
pur basic pitcher water filter 7 cup & rplmt filter		1	210150	351134762 7/22/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$30.37
keurig 2 pack water filter refill cartridges		1	210150	351134762 7/22/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$7.74
mainstays 4 slice toaster oven with dishwasher safe rack		1	210150	351134762 7/22/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$19.88
Hamilton beach 2 slice toaster		1	210150	351134762 7/22/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$14.96
gevalia 100 ct k-cups		2	210150	351237361 7/22/2020	10.5.2520.410.0000.001.0012.0000 General Supplies	\$69.96
Check #: 0						
PO/InvoiceTotal:						\$247.10
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105 09/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Charlies Restaurant_Supt search		1	210235	349628865 7/6/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$15.85
Check #: 0						
PO/InvoiceTotal:						\$15.85
Check Group: Beggars Pizza		1	210238	350429710 7/14/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$27.50
Check #: 0						
PO/InvoiceTotal:						\$27.50
Check Group: Poor Boys_BOE dinner		1	210239	350535665 7/14/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$54.65
Check #: 0						
PO/InvoiceTotal:						\$54.65
Check Group: Beggars Pizza_BOE dinner		1	210240	351134763 7/22/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Check Group: Business Office Meeting-Panera 7-29-2020		1	210397	351713844 7/30/2020	10.5.2520.323.0000.001.0012.0000 FOOD.DIST.FISC SVCS	\$91.58
Check #: 0						
PO/InvoiceTotal:						\$91.58
Check Group: Boston Market_BOE dinner		1	210404	352176894 8/4/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$85.32
Check #: 0						
PO/InvoiceTotal:						\$85.32

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105 09/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AP ENGLISH LITERATURE AND COMPOSITION - APSI ONLINE		1	210412	352108083 8/3/2020	10.5.2210.312.0000.001.4300.0001 Conferences	\$550.00
Check #: 0						
PO/InvoiceTotal:						\$550.00
Check Group:						
EB Dig Build Advocate-Medina		1	210429	351814012 7/30/2020	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$128.93
Check #: 0						
PO/InvoiceTotal:						\$128.93
Check Group:						
Tony's Fresh Market_BOE dinner Aug 2020		1	210432	352176895 8/4/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$24.33
Check #: 0						
PO/InvoiceTotal:						\$24.33
Check Group:						
Poor Boys_BOE dinner 72220		1	210442	351237362 7/22/2020	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$54.65
Check #: 0						
PO/InvoiceTotal:						\$54.65
Check Group:						
Zoom Monthly Subscription		1	210469	345918987 5/19/2020	10.5.2410.340.0000.002.0011.0000 Communications	\$14.99
Alitu Monthly Subscription		1	210469	346345574 5/26/2020	10.5.2410.340.0000.002.0011.0000 Communications	\$28.00
Check #: 0						
PO/InvoiceTotal:						\$42.99
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105 09/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
walgreens photos		1	210580	351035534 7/21/2020	10.5.2633.410.0000.001.0340.0000 General Supplies	\$13.17
Check #: 0						
PO/InvoiceTotal:						\$13.17
Check Group:						
WALGREENS PICTURES 2		1	210581	351035533 7/21/2020	10.5.2633.410.0000.001.0340.0000 General Supplies	\$65.84
Check #: 0						
PO/InvoiceTotal:						\$65.84
Check Group:						
WALGREENS PICTURES 3		1	210582	351615619 7/28/2020	10.5.2633.410.0000.001.0340.0000 General Supplies	\$39.77
Check #: 0						
PO/InvoiceTotal:						\$39.77
Check Group:						
Zoom Monthly Subscription		1	210850	350791414 7/19/2020	10.5.2410.340.0000.002.0011.0000 Communications	\$14.99
Alitu Monthly Subscription351380759		1	210850	351380759 7/26/2020	10.5.2410.340.0000.002.0011.0000 Communications	\$28.00
Check #: 0						
PO/InvoiceTotal:						\$42.99
Vendor Total:						\$3,915.79
QUADIENT						
Check Group:						
District Postage		1	210972	SEPT20AP 8/30/2020	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

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105 09/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ROBERT ST.LEGER</b>						
Check Group:						
Basketball		1	210923	SEPT20AP 9/17/2020	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$67.00
Check #: 0						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
<b>SIMPSON, SHELLSALLAN</b>						
Check Group:						
Refund 8/14 and 8/28 Access Direct Deposit		2	210913	SEPT20AP 9/17/2020	10.2.0481.000.0000.000.9972.0000 Credit Union Payable	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
<b>VILLAGE OF HILLSIDE</b>						
	350389					
Check Group:						
WATER		1	210029	SEPT20AP-2 8/1/2020	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$6,755.50
WATER		1	210029	SEPT20AP-3 8/1/2020	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$1,190.80
Check #: 0						
PO/InvoiceTotal:						\$7,946.30
Vendor Total:						\$7,946.30
<b>VILLAGE OF MAYWOOD</b>						
	350391					
Check Group:						
WATER 427402005-10		1	210010	SEPT20AP-1 8/20/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$4,324.40
WATER 427402011-00		1	210010	SEPT20AP-1 8/20/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$1,001.44

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105 09/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER 427402010-10		1	210010	SEPT20AP-1 8/20/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
WATER 427401507-00		1	210010	SEPT20AP-1 8/20/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
WATER 427402500-00		1	210010	SEPT20AP-1 8/20/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
WATER 427401508-00		1	210010	SEPT20AP-1 8/20/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
WATER 427402004-02		1	210010	SEPT20AP-1 8/20/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$1,240.42

Check #: 0

PO/InvoiceTotal:	<u>\$6,702.82</u>
Vendor Total:	<u>\$6,702.82</u>
Grand Total:	\$73,366.32

End of Report

**COMPUTER CHECK JOURNAL**

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
Invoice #	Inv Date	PO #	Purpose		
<b>Batch No.: CC03-001</b>					
<b>Bank Code: A Checking Acct</b>					
<b>29210</b>	<b>09/04/20</b>	<b>327.72</b>	<b>CORPMC - Mastercard Corp Clients</b>		
113791630	07/23/20	10647	AG Adjustments	173.75	3-10-302 Panther Club West
WATER	07/23/20	10646	Athletic Department West	(40.00)	3-10-302 Panther Club West
WATER	07/23/20	10646	Athletic Department West	20.00	3-10-302 Panther Club West
WATER	07/23/20	10646	Athletic department West	159.99	3-10-302 Panther Club West
WATER	07/23/20	10646	Athletic Department West	13.98	3-10-302 Panther Club West
			<b>Subtotal for Check # 29210</b>	<b>327.72</b>	
<b>29211</b>	<b>09/04/20</b>	<b>29.50</b>	<b>TROPHIESBY - Trophies by George</b>		
103804	09/01/20	11646	end of Season Awards	29.50	3-10-302 Panther Club West
			<b>Subtotal for Check # 29211</b>	<b>29.50</b>	
<b>29212</b>	<b>09/04/20</b>	<b>3,875.29</b>	<b>WORLDSFINE - World's Finest Chocolates, Inc</b>		
91249654	09/01/20	11647	2020 fundraiser	3,875.29	4-30-517 Class of 2020 - PMSA
			<b>Subtotal for Check # 29212</b>	<b>3,875.29</b>	
<b>29213</b>	<b>09/04/20</b>	<b>110.00</b>	<b>GALASSO - Galasso Sign Company</b>		
WEST	09/01/20	10640	Boy's Track Plaque	110.00	3-10-396 Boys Track - West
			<b>Subtotal for Check # 29213</b>	<b>110.00</b>	
<b>29214</b>	<b>09/04/20</b>	<b>830.00</b>	<b>KOLLEGETWN - KOLLEGETOWN SPORTS</b>		
950920203	09/01/20	11649	Savings Pass Card	830.00	3-10-302 Panther Club West
			<b>Subtotal for Check # 29214</b>	<b>830.00</b>	
<b>29215</b>	<b>09/04/20</b>	<b>271.00</b>	<b>CORPMC - Mastercard Corp Clients</b>		
87746	09/01/20	11650	dr hardy 500 Cards	271.00	2-40-249 F & S Recognition East
			<b>Subtotal for Check # 29215</b>	<b>271.00</b>	
<b>29216</b>	<b>09/04/20</b>	<b>271.00</b>	<b>PRINT STR - THE PRINTING STORE</b>		
87569	09/01/20	11648	dr hardy 500 Cards	271.00	2-40-249 F & S Recognition East
			<b>Subtotal for Check # 29216</b>	<b>271.00</b>	
			<b>Subtotal for Bank Code A</b>	<b>5,714.51</b>	

**COMPUTER CHECK JOURNAL**

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
Invoice #	Inv Date	PO #	Purpose		
<b>Batch No.: CC03-002</b>					
Bank Code: A Checking Acct					
29217	09/15/20	1,000.00	ELMHRSTCOL - Elmhurst College		
SCHOLAR	09/15/20	11651	SCHOLARSHIP	1,000.00	3-40-432 Scholarship West
			<b>Subtotal for Check # 29217</b>	<u>1,000.00</u>	
29218	09/15/20	1,000.00	NORTH - NORTHERN ILLINOIS UNIVERSITY		
SCHOLAR	09/15/20	11652	Gabriela McAllister	1,000.00	3-40-432 Scholarship West
			<b>Subtotal for Check # 29218</b>	<u>1,000.00</u>	
29219	09/15/20	1,000.00	STXAVIER - Saint Xavier University		
SCHOLAR	09/15/20	11653	Kaila Ramiro	1,000.00	3-40-432 Scholarship West
			<b>Subtotal for Check # 29219</b>	<u>1,000.00</u>	
29220	09/15/20	1,000.00	CENTRAL - Central State University		
SCHOLAR	09/15/20	11654	Brianna Bingham	1,000.00	3-40-432 Scholarship West
			<b>Subtotal for Check # 29220</b>	<u>1,000.00</u>	
29221	09/15/20	1,000.00	HARRIS - Harris-Stowe State University		
SCHOLAR	09/15/20	11655	Mya Williams	1,000.00	3-40-432 Scholarship West
			<b>Subtotal for Check # 29221</b>	<u>1,000.00</u>	
29222	09/15/20	1,000.00	AURORA_UNI - Aurora University		
SCHOLAR	09/15/20	11656	Lisset Romero	1,000.00	3-40-432 Scholarship West
			<b>Subtotal for Check # 29222</b>	<u>1,000.00</u>	
29223	09/15/20	1,000.00	ISU - Illinois State University		
SCHOLAR	09/15/20	11657	Ricky Raspberry	1,000.00	3-40-432 Scholarship West
			<b>Subtotal for Check # 29223</b>	<u>1,000.00</u>	
			<b>Subtotal for Bank Code A</b>	<u><u>7,000.00</u></u>	

**COMPUTER CHECK JOURNAL**

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
<b>Batch No.: CC03-003</b>					
Bank Code: A Checking Acct					
29224	09/24/20	500.00	EIUSTUDACC - Eastern Illinois Univ-StudAcct		
12618309	09/24/20	11660	SprSpring 2021 Schl Term	250.00	2-40-700 Scholarship East
12618309	09/24/20	11660	Fall 2020 Schl Term	250.00	2-40-700 Scholarship East
Subtotal for Check # 29224				<u>500.00</u>	
Subtotal for Bank Code A				<u><u>500.00</u></u>	

**CASH DISBURSEMENT REPORT**

Date Range: 9/1/2020 through 9/30/2020

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
<b>BANK CODE: A - Checking Acct</b>						
29210	09/04/20		C	CORPMC	Mastercard Corp Clients	327.72
29211	09/04/20		C	TROPHIESB	Trophies by George	29.50
29212	09/04/20		C	WORLDSFI	World's Finest Chocolates, Inc	3,875.29
29213	09/04/20		C	GALASSO	Galasso Sign Company	110.00
29214	09/04/20		C	KOLLEGET	KOLLEGETOWN SPORTS	830.00
29215	09/04/20		C	CORPMC	Mastercard Corp Clients	271.00
29216	09/04/20		C	PRINT_STR	THE PRINTING STORE	271.00
29217	09/15/20		C	ELMHRSTC	Elmhurst College	1,000.00
29218	09/15/20		C	NORTH	NORTHERN ILLINOIS UNIVERSITY	1,000.00
29219	09/15/20		C	STXAVIER	Saint Xavier University	1,000.00
29220	09/15/20		C	CENTRAL	Central State University	1,000.00
29221	09/15/20		C	HARRIS	Harris-Stowe State University	1,000.00
29222	09/15/20		C	AURORA_U	Aurora University	1,000.00
29223	09/15/20		C	ISU	Illinois State University	1,000.00
29224	09/24/20		C	EIUSTUDAC	Eastern Illinois Univ-StudAcct	500.00
<b>Total for Bank A</b>						13,214.51
<b>REPORT TOTAL</b>						<b>13,214.51</b>

Row Labels	Sum of Total
GILBANE BUILDING COMPANY	\$2,381,357.62
PERKINS & WILL, INC.	\$916,935.00
P. A. E. C. CENTER	\$727,966.00
AT & T	\$115,709.67
WAREHOUSE DIRECT	\$100,218.28
IVERSON & COMPANY	\$84,119.42
VISTA HIGHER LEARNING	\$80,614.99
CDW GOVERNMENT INC	\$69,968.50
IGS ENERGY	\$43,638.72
C.R. LEONARD PLUMBING & HEATING INC.	\$38,540.00
VILLAGE OF HILLSIDE	\$37,659.05
MARYVILLE ACADEMY	\$34,592.80
AT&T MOBILTY	\$31,244.31
IXL LEARNING INC.	\$29,150.00
UNIQUE PRODUCTS	\$27,244.76
BEDFORD FREEMAN & WORTH PUBLISHING GROUP	\$26,718.85
FIRST STUDENT	\$26,354.20
HAUSER, IZZO, PETRARCA,	\$26,273.50
HOUGHTON MIFFLIN CO.	\$23,479.04
HEARTSPRING	\$21,299.85
KELLY SERVICES	\$20,006.70
QUADIENT	\$20,000.00
REALITYWORKS,INC	\$19,937.74
ERSKINE REEVES BARBER ACADEMY	\$18,700.00
ACHIEVE 3000	\$16,800.00
LAFORCE	\$16,204.32
SEAL OF ILLINOIS	\$15,075.06
SOUTHWEST TOWN MECHANICAL SERVICES	\$14,087.50
FLUID AIRE DYNAMICS INC.	\$13,940.86
CORPORATE MASTERCARD	\$13,848.45
Lanigan Worldwide Moving & Warehouse Inc	\$13,590.45
GRAINGER, INC.	\$13,462.67
GHA TECHNOLOGIES INC	\$13,164.96
VILLAGE OF MAYWOOD	\$11,744.16
LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$11,558.86
FOLLETT SCHOOL SOLUTIONS	\$11,154.84
VISTA NATIONAL INSURANCE GRP	\$10,625.00
COOPERATIVE ASSN FOR SPEC ED	\$10,499.48
CENGAGE LEARNING	\$9,959.76
STREAMWOOD BEHAVIORAL HLTH CTR	\$9,244.95
THE HOPE SCHOOL	\$9,243.78
DUDE SOLUTIONS	\$8,685.75
BSN SPORTS	\$8,495.81
HELPING HAND CENTER	\$8,410.08
VILLAGE OF FOREST PARK	\$8,362.51

AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$8,345.82
US BANK	\$7,985.24
SCHOOL OUTFITTERS	\$7,957.54
RODERICK R. PAIGE	\$7,500.00
EMPOWER LEARNING LLC	\$7,340.00
RIDDELL/ALL AMERICAN	\$7,306.05
WEST SUBURBAN CONFERENCE	\$7,230.36
BARAK	\$7,138.63
ASHLAND DOOR SOLUTIONS	\$7,012.10
EASTER SEALS METROPOLITAN CHICAGO	\$5,747.07
BRITTEN SCHOOL	\$5,455.80
AMAZON	\$5,205.96
NATIONAL BUSINESS FURNITURE	\$5,157.75
TURNITIN LLC	\$5,150.97
EVEREST ENVIRONMENTAL INC.	\$4,995.90
NAVIANCE INC.	\$4,905.00
MENTA ACADEMY MIDWAY	\$4,781.48
MOTION SOLUTIONS LLC	\$4,551.50
MCCLINTON, MICHELLE DENISE	\$4,500.00
OLYMPIA MAINTENANCE INC	\$4,475.00
MCGRAW HILL EDUCATION INC.	\$4,402.09
BLICK ART MATERIAL	\$4,370.47
SAMMY THOMPSON PLUMBING	\$4,300.00
GLENOAKS THERAPEUTIC DAY SCHOOL	\$4,258.80
PEARSON EDUCATION	\$4,060.00
SOARING EAGLE ACADEMY	\$4,029.30
NASCO	\$3,978.36
HEARTLAND ALLIANCE HEALTH CCIS	\$3,976.67
GLENOAKS THERAPEUTIC DAY SCHOOL NORTH	\$3,974.20
PROVISO TOWNSHIP HIGH SCHOOL	\$3,915.79
ERNEST BAUMANN	\$3,870.78
FOREST PRINTING	\$3,851.07
METROPOLITAN, CORP	\$3,750.00
PREMIER MECHANICAL	\$3,750.00
ROY STROM	\$3,566.87
ALLENDALE ASSOCIATION	\$3,432.00
HOME DEPOT	\$3,429.57
FOUR POINT O, INC.	\$3,295.00
TYUS, ERICA J	\$3,000.00
ROBERTSON, LAUREN N	\$3,000.00
WINKLER'S TREE & LANDSCAPING	\$2,898.00
SODEXO, INC & AFFILIATES	\$2,887.63
SOLUTION TREE	\$2,676.90
GARNET MIDWEST INC	\$2,648.27
SERVICE SANITATION INC	\$2,613.00
SHOREWOOD HOME & AUTO	\$2,554.99

ALTORFER INDUSTRIES INC.	\$2,544.37
WESTFIELD FORD	\$2,515.12
MCWILLIAMS ELECTRIC COMPANY INC.	\$2,502.57
MICRO TELL CENTER	\$2,482.00
FAST SIGNS	\$2,375.00
MIDWEST TRANSIT EQUIPMENT INC	\$2,295.55
BROADVIEW TRUE VALUE HARDWARE	\$2,213.54
BROOKLINE SHADE COMPANY	\$2,147.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$2,109.57
EDUCATORS HANDBOOK.COM	\$2,094.00
ROBINSON, DONALD D'BRIAN	\$2,000.00
ALPHA GRAPHICS	\$1,946.08
AQUA PURE ENTERPRISES INC	\$1,931.14
IASA	\$1,923.08
POINT AUTOMOTIVE INC.	\$1,914.20
IRON MOUNTAIN	\$1,892.12
BROADWAY CLEANER	\$1,843.25
B & H PHOTO-VIDEO	\$1,798.95
MAYWOOD GLASS & MIRROR	\$1,797.50
JOHNSON CONTROLS SECURITY SOLUTIONS	\$1,783.22
ABC-CLIO	\$1,728.00
SCHOOL SPECIALTY INC	\$1,718.71
SCHMITT, VANESSA C	\$1,667.25
THE PRINCETON REVIEW	\$1,663.20
ADVANCE AUTO PARTS	\$1,649.93
STAPLES ADVANTAGE	\$1,574.61
ROLLING HILLS PUBLISHING	\$1,500.00
WEX BANK	\$1,425.87
MUELLERMIST SERVICE CORP	\$1,375.00
ORKIN PEST CONTROL	\$1,316.40
WESTHILL CARSTAR AUTO BODY	\$1,291.77
NICOR GAS	\$1,228.38
YABLA INC.	\$1,148.00
SPECIAL EDUCATION SYSTEMS INC.	\$1,143.12
MOLLY HENRY STRENGTH COACHING & CONSULTI	\$1,100.00
ACCURATE BIOMETRICS	\$1,075.00
RUSSO'S POWER EQUIPMENT	\$1,016.30
EDMUND FORST	\$1,008.00
CAREERSAFE LLC	\$1,000.00
HILLEGONDS, CATHY DOROTHEA	\$990.00
QUADRI, TRACY L	\$990.00
SCHOLASTIC INC. (CLASSROM MAGAZINES DIV)	\$989.01
OPTIMA INC.	\$988.60
GLOBAL INDUSTRIAL	\$953.47
FSS TECHNOLOGIES LLC.	\$936.00
BEST PLUMBING SPECIALTIES INC	\$895.16

CELTIC ENVIRONMENTAL CO	\$850.00
GLENBARD WEST HIGH SCHOOL	\$825.00
MICHAEL HYATT	\$784.00
NULIFE TIRE SERVICE	\$777.50
CHEMSEARCHFE	\$767.00
ABT	\$757.00
LAKESHORE RECYCLING SYSTEMS	\$747.66
CORRECT MONITORING SERVICE	\$742.00
HILDEBRAND SPORTING GOODS	\$737.75
tyara simpson-morales	\$720.00
NATIONAL BUSINESS INSTITUTE	\$718.00
IB SOURCE	\$688.50
RAY O'HERRON	\$659.89
VARIDESK LLC	\$650.00
RIVEREDGE HOSPITAL	\$650.00
AFLAC	\$649.10
AT & T LONG DISTANCE	\$631.33
SPECIAL T. UNLIMITED	\$627.00
CHICAGO TRIBUNE	\$594.02
ATLAS BOBCAT	\$589.96
C.E. RENTALS	\$584.00
Marion c. Urban	\$576.00
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	\$552.00
S/P2	\$524.00
ILLINOIS HIGH SCHOOL ASSOCIATION	\$500.00
OFFICE OF THE STATE FIRE MARSHAL	\$490.00
CARROT-TOP INDUSTRIES, INC	\$461.21
ONTISAR FREELAIN	\$434.00
TONY'S LAWNMOVER & TOOL	\$431.50
CUMMINS NPOWER	\$424.00
ZEIGLER FORD	\$410.94
ILLINOIS PRINCIPALS ASSOC	\$399.00
CINTAS	\$378.90
LRP PUBLICATIONS	\$289.50
FRH PRODUCTIONS	\$280.00
JOHNSON CONTROLS FIRE PROTECTION	\$266.00
FLINN SCIENTIFIC, INC	\$252.00
PM MUSIC CENTER	\$248.00
PRIMEX INC.	\$244.84
GEM ELECTRIC SUPPLY CO.	\$242.20
ORKIN NATIONAL ACCOUNTS	\$240.00
MCMASTER CARR	\$218.29
HODGES LOIZZI EISENHAMMER RODRICK KOHN	\$216.08
ASHLAND ADDISON FLORIST	\$203.00
JACQUELINE LETTERBERGER	\$192.00
EVERLIGHTS	\$175.00

EDUCATIONAL INNOVATION INC	\$155.80
FOLD A GOAL	\$155.00
JAMES L. HENDERSON	\$151.03
LEXISNEXIS RISK SOLUTIONS	\$150.00
HESIK, BRIAN	\$140.27
MCMANMON, ZOE C	\$130.00
LARRY BANASZAK	\$121.00
LEARNING SEED	\$109.00
FRED PRYOR SEMINARS	\$99.00
COMMERCIAL TIRE SERVICES	\$84.50
ROE SCHOOLWORKS	\$75.00
JAMILA WILSON	\$67.00
ROBERT ST.LEGER	\$67.00
KOSINA, JOSEPH L	\$56.56
READYREFRESH	\$53.95
ELMHURST OCCUPATIONAL HEALTH	\$53.00
SIMPSON, SHELLSALLAN	\$50.00
THINGS REMEMBERED	\$37.98
BUTVILAS, JOAN E	\$29.99
LEYBA, JEFFREY B	\$21.34
MENARD'S	\$18.97
<b>Grand Total</b>	<b>\$5,484,824.78</b>

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

10/13/2020

EDUCATION	10	\$	1,577,287.79
O & M	20	\$	487,941.84
BOND & INTEREST	30	\$	-
TRANSPORTATION	40	\$	45,085.52
SITE CONSTRUCTION	60	\$	3,301,143.31
LIFE SAFETY	90		
<b>GRAND TOTAL</b>		<b>\$</b>	<b>5,411,458.46</b>

Student Activity Checks	09/01/20 - 09/30/20:	\$	13,214.51
Harris Checks	09/01/20 - 09/30/20:	\$	-
Special Checks	09/01/20 - 09/30/20:	\$	73,366.32
Gross Payrolls	09/01/20 - 09/30/20:	\$	3,024,015.67
Board Share TRS	09/01/20 - 09/30/20:	\$	14,786.27
Board Share THIS	09/01/20 - 09/30/20:	\$	19,847.72
Board Share IMRF	09/01/20 - 09/30/20:	\$	68,438.26
Grant Share Federal-TRS	09/01/20 - 09/30/20:	\$	4,971.94
Board Share FICA-Social Security	09/01/20 - 09/30/20:	\$	53,782.58
Board Share FICA-Medicare	09/01/20 - 09/30/20:	\$	42,712.73
Ameritas Group Dental	09/01/20 - 09/30/20:	\$	42,026.77
Blue Cross Blue Shield of IL	09/01/20 - 09/30/20:	\$	671,599.81
PUSH Wellness	09/01/20 - 09/30/20:	\$	16,720.00
TelaDoc	09/01/20 - 09/30/20:	\$	1,290.00
<b>TOTAL :</b>		<b>\$</b>	<b>9,458,231.04</b>

**PAYROLL:**

	<b>Date</b>	<b>Gross</b>	<b>Deductions</b>	<b>Net</b>
	9/11/2020	\$ 1,476,626.88	\$ 472,664.85	\$ 1,003,962.03
	9/25/2020	\$ 1,547,388.79	\$ 492,040.59	\$ 1,055,348.20
		\$ -	\$ -	\$ -
	<b>SUB-TOTAL</b>	<b>\$ 3,024,015.67</b>	<b>\$ 964,705.44</b>	<b>\$ 2,059,310.23</b>

	<b># OF EMPLOYEES</b>			
Administrator	46	\$	418,803.04	\$ 290,855.22
Faculty	275	\$	1,656,726.25	\$ 1,119,008.25
Support Staff	157	\$	503,017.29	\$ 347,290.59
Operation/Maintenance	70	\$	312,807.57	\$ 206,453.90
NJROTC	6	\$	38,326.75	\$ 25,638.32
Other Contractual Staff	29	\$	94,334.77	\$ 70,063.95
	<b>583</b>	<b>\$</b>	<b>3,024,015.67</b>	<b>\$ 2,059,310.23</b>

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$9,458,231.04 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 10/13/2020 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

\_\_\_\_\_  
BUSINESS MANAGER

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
SECRETARY



## **Action Item**

### **Subject: Approval of Easement Agreement with the Forest Preserve of Cook County (FPCC)**

#### **Background:**

The FPCC is requesting a Temporary Construction Easement Area and Water Main Easement (collectively referred to as the "Easement Areas") for the purpose of bringing water to the facility to the south of PMSA.

#### **Administration's Analysis:**

The administration is interested in working, on behalf of the Board of Education of Township High Schools District 209, with the FPCC to provide the connection while construction is occurring on the PMSA parking lot. The proposed Easement Agreement has been reviewed by legal and is attached.

#### **Statute, Administrative Policy or Board Rules Statement:**

Per Policy 1:10, "The Board of Education constitutes a body corporate that possesses all the usual powers of a corporation for public purposes, and in that name may sue and be sued, purchase, hold and sell personal property and real estate, and enter into such obligations as are authorized by law.

#### **Budget and Funding:**

There are no budget or funding issues related to this action.

#### **Implementation or Assessment Plan:**

If approved, the Easement Agreement will be recorded in the records of Cook County.

#### **Administration's Recommendation:**

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the attached Easement Agreement with FPCC.

October 13, 2020

Prepared By and After  
Recording Return to:

William F. Gleason, Esq.  
Hauser, Izzo, Petrarca, Gleason & Stillman, LLC  
19730 Governors Highway, Suite 10  
Flossmoor, IL 60422

### **EASEMENT AGREEMENT**

**This Agreement** (this “Agreement”) is made by and between the **BOARD OF EDUCATION OF PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209 and PROVISO TOWNSHIP TRUSTEES OF SCHOOLS, TOWNSHIP 39N, RANGE 12E** (“Grantors”) and the **FOREST PRESERVE DISTRICT OF COOK COUNTY, ILLINOIS**, (“Grantee”). The effective date of this Easement Agreement shall be the later of the execution dates.

**WHEREAS**, Grantors are the owners of certain real estate located in the Village of Forest Park, County of Cook and State of Illinois, Commonly Known as 8601 Roosevelt Rd., Forest Park, IL 60130 with a legal description of LOT 1 IN CHICAGO GUARANTEE SURVEY COMPANY THE PROVISO MATHEMATICS & SCIENCE ACADEMY PLAT OF SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 19, 2009 AS DOCUMENT NUMBER 090718040, IN COOK COUNTY, ILLINOIS.

Property Index Number: 15-14-400-013-0000  
Hereinafter referred to as “Grantor’s Property”.

**WHEREAS**, Grantors are the owners of certain real estate located in the Village of Forest Park, County of Cook and State of Illinois, described as follows:

AN TEMPORARY EASEMENT FOR WORKSPACE LOCATED IN THE WEST 46 FEET OF THE EAST 431 FEET OF THE SOUTH 46 FEET OF LOT 1 IN CHICAGO GUARANTEE SURVEY COMPANY THE PROVISO MATHEMATICS & SCIENCE ACADEMY PLAT OF SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 19, 2009 AS DOCUMENT NUMBER 090718040, IN COOK COUNTY, ILLINOIS.

Hereinafter referred to as “Temporary Construction Easement Area”.

**WHEREAS**, Grantors are also the owners of certain real estate located in the Village of Maywood, County of Cook and State of Illinois, described as follows:

A PERMANENT EASEMENT FOR WATERMAIN LOCATED IN THE WEST 28 FEET OF THE EAST 423 FEET OF THE SOUTH 27 FEET OF LOT 1 IN CHICAGO GUARANTEE SURVEY COMPANY THE PROVISO MATHEMATICS & SCIENCE ACADEMY PLAT OF SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 19, 2009 AS DOCUMENT NUMBER 090718040, IN COOK COUNTY, ILLINOIS.

Hereinafter referred to as the “Watermain Easement”.

**WHEREAS**, the Temporary Construction Easement Area and Watermain Easement (collectively referred to as the “Easement Areas”) are located within the boundaries of the Grantors’ Property.

**WHEREAS**, the Easement Areas are currently unimproved.

**NOW, THEREFORE**, Grantors and Grantee, in consideration of the sum of Ten and No/100 Dollars (\$10.00), in-hand paid each to the other and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, it is agreed:

1. Grant of Easement to Temporary Construction Easement. Grantors hereby give, grant and convey to Grantee, its successor and assigns, a non-exclusive easement in, under, across and over the Temporary Construction Easement Area for the sole purpose of installing, laying, operating, maintaining, inspecting, removing, repairing, replacing, relaying and adding to, from time to time and pursuant to the terms hereof, water pipe or pipes, with necessary fittings and appurtenances for the transmission and distribution of water (the “Utility Improvements”). All construction shall be undertaken in a good and workmanlike manner, lien-free and in a manner reasonably calculated not to disrupt the Grantors’ operations being conducted on and about Grantors’ Property. This shall include, but not be limited to, any and all necessary security measures to ensure access to any drilling sites is limited. It is further specifically agreed that there shall be no shut down of water services to Proviso Math and Science Academy for purposes of any work on the Easement Area except on weekends and/or school holidays. Grantee shall reasonably and promptly commence construction of the Utility Improvements and diligently thereafter prosecute the same to completion. Notwithstanding anything herein to the contrary, Grantors retains the right to use the Easement Area in a manner consistent with the terms and conditions of this Agreement.
2. Grant of Easement to Watermain Easement. Grantors hereby give, grant and convey to Grantee, its successor and assigns, a permanent exclusive easement in, under, across and through the Watermain Easement for the sole purpose of installing, constructing, inspecting, operating, replacing, renewing, altering, enlarging, removing, repairing, cleaning and maintaining the utilities and appurtenances listed above, and such other installations and service connections as may be required to furnish services to Grantor’s Property and adjacent areas, together with the right of access across the Grantor’s Property for the necessary personnel and equipment to do any or all of the above work (“Utility

Improvements”) subject to the conditions set forth herein. All such utility lines shall be located underground only. No permanent buildings, fences, trees, landscaping, or any other structure that would impede access to the utilities or function of the utilities shall be placed on the Watermain Easement, but the Grantor’s Property may be used for paved areas, driveways and sidewalks. All construction shall be undertaken in a good and workmanlike manner, lien-free and in a manner reasonably calculated not to disrupt the Grantors’ operations being conducted on and about Grantors’ Property. This shall include, but not be limited to, any and all necessary security measures to ensure access to any drilling sites is limited. It is further specifically agreed that there shall be no shut down of water services to Proviso Math and Science Academy for purposes of any work on the Watermain Easement except on weekends and/or school holidays. Grantee shall reasonably and promptly commence construction of the Utility Improvements and diligently thereafter prosecute the same to completion. Notwithstanding anything herein to the contrary, Grantors retains the right to use the Watermain Easement in a manner consistent with the terms and conditions of this Agreement.

3. Grant of Limited Access. During the construction period to improve the Easement Area, Grantors hereby permit and allows Grantee a non-exclusive right of access to the Easement Area. The use of these areas is limited to the construction period to construct and/or repair the Easement Area and subject to any and all conditions otherwise set forth herein.
4. Maintenance of Utility Improvements. Following construction of the Utility Improvements, Grantee shall be obligated, at its expense, to maintain, repair, replace, and keep the Utility Improvements in good condition and repair. The Grantee, its successors and assigns shall have the right to enter in and upon the Easement Area or Grantors’ Property for the purposes of maintaining, repairing or improving the Utility Improvements provided, however, that (a) Grantee shall provide not less than five (5) business days’ notice to Grantors prior to entering onto the Easement Area for such maintenance purposes, (b) no activities of the Grantee, its successors or assigns on the Easement Area or Grantors’ Property shall unreasonably obstruct, limit, block or otherwise impede the traffic or pedestrian ingress and egress into and out of the Grantors’ Property, and (c) no activities of Grantee shall unreasonably interfere with Grantors’ educational operations on Grantors’ Property.
5. Repair to Easement Areas and Grantors’ Property. Upon completion of the Utility Improvements or any maintenance, repair or improvement work to the Utility Improvements, Grantee shall restore and repair any damage caused to the Easement Areas (or to the adjoining Grantors’ Property) to substantially the same condition of such property prior to the construction of the Utility Improvements or the maintenance, repair or improvement work. Grantee further agrees, by acceptance of this Agreement that, upon any opening made in connection with any of the purposes of this Agreement, said opening shall be backfilled and resurfaced to as nearly as possible the same condition as existed when said opening was made and it shall otherwise return the Easement Areas to their substantially similar condition that existed prior to such work, including without limitation, grass and landscaping at the sole expense of the Grantee.

6. Run With the Land. Upon the mutual execution of this Agreement, this Agreement shall be recorded in the real property records of Cook County, Illinois. The grant of the easement, the maintenance, repair, and replacement obligations applicable to the Utility Improvements and the Easement Area, and all other provisions of this Agreement shall run with the land.
7. Indemnification; Insurance. Grantee shall defend, indemnify, pay, protect and save and hold Grantors, their elected officials, employees and agents harmless for, from and against any mechanics' and/or materialmen's liens and all other liabilities, claims, demands, losses and expenses (including reasonable attorneys' fees) incurred by Grantors, including, without limitation, damage to Grantors' Property or material interruption or material adverse effect upon the business activities conducted thereon, that are caused, in whole or material part, by the breach of this Agreement by Grantee or the failure of Grantee to design, install or maintain the Utility Improvements in accordance with the terms hereof and applicable law. Grantee warrants that it currently maintains an insurance policy with a financially responsible insurance company which provides comprehensive general liability, including coverages for bodily injury, personal injury and property damage coverage in amounts sufficient to assure that all liabilities and obligations incurred by Grantee will be promptly satisfied. Grantee retains the right to modify or alter its insurance program or to maintain self-insurance, so long as such modification or self-insurance does not materially or negatively affect the coverage provided. Grantors must be named an additional insured or loss payee, as applicable, and a blanket waiver of subrogation is required on all such policies. Upon request of Grantors, reasonable evidence of insurance coverage or of self-insurance shall be provided within ten (10) business days.
8. Injunctive Relief. In the event of any violation of any of the terms, covenants and conditions of this Agreement, either party shall have the right to enjoin such violation, in addition to any and all other remedies available under statute, at law or in equity.
9. Amendments. This Agreement may be amended or otherwise modified only by a writing signed and acknowledged by the parties hereto, and no provision hereof may be waived except by a written instrument signed and acknowledged by the parties hereto.
10. Miscellaneous. Invalidation of any one of the covenants, conditions, restrictions or other provisions contained herein by judgment of court order shall in no way affect any of the other covenants, conditions, restrictions or provisions hereof, and the same shall remain in full force and effect. This Agreement shall be construed according to its ordinary meaning and shall not be strictly construed for or against any party hereto. The parties hereto agree to execute and acknowledge such additional documents and to perform such additional acts as may be reasonably necessary to carry out the purpose and intent of this Agreement. This Agreement constitutes the entire agreement between the parties pertaining to the subject matter hereof, and all prior and contemporaneous representations and understandings, written or oral, pertaining to the subject matter hereof are hereby superseded and merged into this Agreement.

11. Counterparts. This Agreement may be executed in any number of counterparts, all such counterparts will be deemed to constitute one and the same instrument, and each such counterpart will be deemed an original hereof.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year provided below.

**Dated:** \_\_\_\_\_

**Grantor: Board of Education of Proviso  
Township High Schools District 209**

By: \_\_\_\_\_

Its: \_\_\_\_\_

**Dated:** \_\_\_\_\_

**Grantor: Proviso Township Trustees of Schools,  
Township 39N, Range 12E**

By: \_\_\_\_\_

Its: \_\_\_\_\_

**Dated:** \_\_\_\_\_

**Grantee: Forest Preserve District of Cook  
County, Illinois**

\_\_\_\_\_  
President, Board of Commissioners

\_\_\_\_\_  
Secretary



## **ACTION ITEM**

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.

### **October 13, 2020 – Personnel Report**

#### **I. Administration**

- |                                |   |
|--------------------------------|---|
| <b>1. Dr. Williams, Nicole</b> | <b>Deputy Superintendent for Transformation - District</b>  |
| Effective Date:                | October 13, 2020  |
| Compensation:                  | \$175,000   |
| Experience:                    | Poughkeepsie City Schools (5 years)<br>St. Louis Public Schools (2 years)<br>New York City Department of Education (1 year) |
| Replacing:                     | New Position  |
| Source of Funding:             | Local Funds   |

#### **II. Certified Staff**

##### **A. Employment**

- |                           |  |
|---------------------------|--|
| <b>1. Barajas, Amanda</b> | <b>Physical Education Teacher - West</b>                 |
| Effective Date:           | September 22, 2020                                       |
| Compensation:             | \$55,159 / MA-0  |
| Experience:               | None   |
| Replacing:                | Nora Collins   |
| Source of Funding:        | Local Funds  |
| <b>2. Burton, Treavon</b> | <b>School Psychologist - West</b>                        |
| Effective Date:           | September 8, 2020  |
| Compensation:             | \$63,263/ MA+30 (correction)                             |
| Experience:               | Chicago Public Schools (1 year)<br>PAEC School (4 years) |
| Replacing:                | Talia Nau  |
| Source of Funding:        | Local Funds  |

##### **B. Resignation-Retirement**

- |                          |                                    |
|--------------------------|------------------------------------|
| <b>1. Joshi, Shama</b>   | <b>Social Worker - East</b>        |
| Resignation Date:        | October 02, 2020                   |
| <b>2. Sutton, Daniel</b> | <b>Wrestling Head Coach - East</b> |
| Resignation Date:        | September 10, 2020                 |



**B. Proviso West**

1.	Abernathy, Don	Integrated Math 1 6 <sup>th</sup> Assignment	\$8,800.00
2.	Brown, Keith	Head Wrestling Coach	\$7,926.50
3.	Cannon, Terriel	Head Girls Basketball Coach	\$8,119.34
4.	Kelly, Dwon	Head Boys Basketball Coach	\$8,119.34
5.	Johnson, Lawrence	Head Girls Swimming Coach	\$5,614.47
6.	Lira, Tina	Co-Taught EL/SPED 6 <sup>th</sup> Assignment	\$8,800.00
7.	Norris, Brittany	Co-Taught EL/SPED 6 <sup>th</sup> Assignment	\$8,800.00

**V. Approved Leaves**

**1. Burns, Paris**

Beginning Date: September 22, 2020  
Ending Date: December 31, 2020  
Type: Leave of Absence

**2. Carter, Vincent**

Beginning Date: September 1, 2020  
Ending Date: December 31, 2020  
Type: FMLA (Intermittent)

**3. Evans, Keith**

Beginning Date: September 7, 2020  
Ending Date: November 7, 2020  
Type: FMLA (Consistent)

**4. Garcia, Jose**

Beginning Date: September 24, 2020  
Ending Date: January 4, 2021  
Type: FMLA (Consistent)

**5. Loury, Chere**

Beginning Date: August 30, 2020  
Ending Date: October 9, 2020  
Type: FMLA (Consistent)

**6. Naylor, Harriet**

Beginning Date: September 1, 2020  
Ending Date: June 4, 2021  
Type: FMLA (Intermittent)

**7. Simpson Jr., William**

Beginning Date: September 1, 2020  
Ending Date: December 1, 2020  
Type: FMLA (Consistent)

**8. Sutton, Daniel**

Beginning Date: December 7, 2020  
Ending Date: February 5, 2021  
Type: FMLA (Consistent)

**Proviso Township High Schools District 209 - FY 21 Employee Count & Staffing Summary  
PROJECTION WORKSHEET October 13, 2020**

CATEGORY	East	West	PMSA	District	Total Employee Count	Board Approved Allocation	Vacancies	Leaves of Absence	Vacancy Detail
Administration	15	13	5	19	52	54	2	0	Asst. Principal - PMSA (1) Dean
Instructional Staff	112.5	117.5	53	1	284	287	3	0	CTE - 1 East / 1 PMSA
Support Staff	13	15	3	4	35	36	2	0	Secretary for Student Life - WEST / Admin Assistant to Dir Curr & Eval/Specialized Services
Information Technology	6	3	3	2	14	14	0	0	
Business Office	1	0	1	4	6	7	1	0	
Security	22	26	6	0	54	57	3	0	Full-Time Security East, Lunchroom Monitor- West (1) Part -Time Security (1)
Teacher Aides & Other Support Staff	14	15	1	1	31	33	2	0	2 Full-time paraprofessional West
Operations & Maintenance	26	29	12	0	67	71	4	0	Custodian-West, Custodial East, Maintenance - East , Night Forman
NJROTC / Resource Teacher	3	3	0	0	6	7	1	0	
<b>TOTALS</b>	<b>212.5</b>	<b>222</b>	<b>84</b>	<b>31</b>	<b>549</b>	<b>566</b>	<b>18</b>	<b>0</b>	

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources  
Employee Count / FY 21 ALLOCATION WORKSHEET**

	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				
<b>ADMINISTRATION</b>																				
Superintendent	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. James Henderson
Assistant Superintendent of Academics & Student Services	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Nicole Nicholson-Howard
Assistant Superintendent of Human Resources	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dan Johnson
Assistant Superintendent of Finance and Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Paul Starck-King
Executive Director Media / Community Engagement	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Nicole Wilson
Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Dr. Patrick Hardy	Dr. Bessie Karvelas	William Breisch		
Director of Accounting	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Tracy Miller
Director of Communication and Community Relations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Cesar Rodriguez
Director of Curriculum, Assessment, & Program Evaluation	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Greta Mitchell Williams
Director of Innovation	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Cristin Chiganos
Director of Specialized Services	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Vanessa Schmitt
Director of Student & Family Services	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Nicole Hassan
Assistant Principal	2	2	0	0	0	5	2	2	1	0	1	0	0	1	0	Fred Aguirre Dr. Alexander Brandon	Maxine Jeremiah Joseph Kosina	William Breisch- VACANCY		
Athletic & Activities Director	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Dr. Nicholas Browder	Daniel Savage			
Director of Technology	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Tracy Avant-Bey
Manager of Career Readiness & Student Programming	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Antoinette Rayburn
Manager of English Language Learners & World Languages	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Jeremy Burnham
Manager of Buildings and Grounds	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Al McDonald	Angelo Calcagno	L.T. Taylor		
Manager of Safety and Security	1	1	1	1	0	3	1	1	1	0	0	0	0	0	0	Donald Mobley	Levertis Robinson Jr	Brandon Gale		
Division Head of 9th Grade Academy	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Robyn Lee-Diaz				
Division Head of Arts & Communication	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Scott Anderson				
Division Head of Business & Human Services	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Michael Wolney				
Division Head of English & Social Studies	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0		Stephen Ngo			
Division Head of English, Social Studies & Electives	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0					Angela Marino
Division Head of Guidance & Special Education	0	1	0	0	0	1	0	1	0	0	0	0	0	0	0					Carla Williams
Division Head of Math & Science	0	1	0	0	0	1	0	1	0	0	0	0	0	0	0					Heather Wickey
Division Head of Math, Science & Electives	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0					Brian Hesik
Division Head of Physical Education & Electives	0	1	0	0	0	1	0	1	0	0	0	0	0	0	0					Marilyn Rouse
Division Head of STEM	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Alexander Aschoff				
Dean of Students	3	2	0	0	0	6	3	3	0	0	1	0	1	0	0	Dr. Melvin Caldwell Dylester Palm Salandra Crockett	Dr. Debra Thomas Ernest Travis Mary Ann West-VACANCY			
Coordinator- Benefits	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Arlene Sabado
Coordinator- Career Academies	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Jason Spoor-Harvey	Kate Foster			
Coordinator- Human Resources	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Tiffany Jenkins
Coordinator- IB Programming	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Rebecca Tanaka
Coordinator- Special Education Programming	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Akiva Carson	Beverly Hughes			
Coordinator- Transition	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Mark Mini
<b>Total Admin</b>	<b>15</b>	<b>13</b>	<b>5</b>	<b>19</b>	<b>0</b>	<b>54</b>	<b>15</b>	<b>15</b>	<b>6</b>	<b>18</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>					

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources  
Employee Count / FY 21 ALLOCATION WORKSHEET**

	East	West	PMSA	District	Leave or Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building					Allocations by Building					Vacancies by Buildings					Employee Name				
<b>INSTRUCTIONAL STAFF</b>																				
Art	4	2	3	0	0	9	4	2	3	0	0	0	0	0	0	Allison Hardiman Daphne Hill Brenden Meara Laura Turk	Patricia Black-Martul Sean Shipley	Jenna Bansbach Jeannine Comeilus Marcia LaPorte		
Business Education	3	2	0	0	0	5	3	2	0	0	0	0	0	0	0	Monique Burey Monica Evans Richard Pittman	Daniel Renaud Shaurae Winfield			
EL	2	2	0	0	0	4	2	2	0	0	0	0	0	0	0	Karen Hayslett Ilija Sisarica	Michael Costello Kaitlyn Remian			
English	12	14	8	0	0	34	12	14	8	0	0	0	0	0	0	Ashley Avila Catherine Bojalad-Baginski Courtney Clay Ashley Glickman Patricia Gonzalez Lynn Harris Catherine Josephs Brandon Kujawa Jennifer Moore Andre Moffett Patrice Reiger Tabitha Wordlaw-Franklin	Sherry Bates Tameka Caldwell Alison Callaghan Sarah Fromius-Hough Carissa Gillespie Angda Goel Jennifer La Bash Adenike Natschke Quiana Patton Christian Petersen Allison Ruggiero Robin Sears Anastasia Spiridis Skoupas Beata Wesolowski	Silvia Foti Audrey Kane Erin Mason Robert Markus Robyn Phifer Shantia Robnson Neal Rutstein Diane Weiner		
Family & Consumer Sciences	4	3	0	0	0	7	4	3	0	0	0	0	0	0	0	Patricia Green Jennifer Miller Keith Morris Natalia Bivens	Suzanne Green Margaret Riley Constance Jesukaitis			
Guidance	7.5	8.5	4	0	0	20	7.5	8.5	4	0	0	0	0	0	0	Evelyn Abelar Lisa DiSilvio John Korntheuyer Melissa Lugo Abhishek Mukherjee George Pappas Linda Soria-Alvarez Araceli Avilia	Stefanie Andrews Sherman Blade Karina Morales Hillary Gray Jones Claudia Holland Lynell Ingram Nicole O Connor Nikki Mejstrik Araceli Avilia	Rafaella Adler Stephanie Nix Constance Paprocki Amy Paulus		
Instructional Coach	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Megan Delaney	Brian Hurley			
Interventionist	2	2	0	0	0	4	2	2	0	0	0	0	0	0	0	Shikha Bhala Jeanine Rainey	Dr. Anne Gottlieb Sharonda Kimbrough			
Library	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Victoria Therriault	Shannon Scott	Shoshana Fiala		
Mathematics	12	15	9	0	0	36	12	15	9	0	0	0	0	0	0	David Appelman Hannah Henry Daniel Kram Angela Lanzillotti Spencer Schmidt Raja Shab Jesus Soto Carisa Tran Miguel Uribe Lopez-EL Ryan Walker Maureen Werner Andre Zabrodsky	Louis Arce Parampreet Aulakh David Blood Keith Brown Sergio Castillo Mary Curran Matthew Fierier Karen De Servien-Kenwood William Klaus James Marter Brittany Norris-EL Damian Perez- EL Jozsef Rosko Larry Spires Faith Medlock	James Fisher Kurt Wolff-Klammer Jill Ireland Farid Moraveji Rebecca Resnick Peter Scheidler Josh Shaffer Jennifer Stompor Rolando Vega Puente		
Music	1	2	1	0	0	4	1	2	1	0	0	0	0	0	0	Cletis Seals	Samuel Atcher Salina Watson	Matthew Brown		
Psychologist	1	1	0	1	0	3	1	1	0	1	0	0	0	0	0	Gloria Washington	Treavon Burton		Jennifer Keene	

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources**  
**Employee Count / FY 21 ALLOCATION WORKSHEET**

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

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources  
Employee Count / FY 21 ALLOCATION WORKSHEET**

	East	West	PMSA	District	Leave or Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District					
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name								
World Languages	5	6	6	0	0	17	5	6	6	0	0	0	0	0	0	Vanessa Collins Amanda Duvall Anamaria Greab Dustin Greenberg Janice Konstant EL	Wanda Cruz Jocelyn Dorleans Charles Hinriksson Zoe C. McManmon Teresa Victores Bryan Otero	Audra Gart Erin Higgins Amy Moreno Omar Orozco Elizabeth Restivo Margarita Levasseur						
<b>Total Faculty</b>	<b>112.5</b>	<b>117.5</b>	<b>53</b>	<b>1</b>	<b>0</b>	<b>267</b>	<b>113.5</b>	<b>118.5</b>	<b>54</b>	<b>1</b>	<b>3</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>0</b>									
<b>SUPPORT STAFF</b>																								
<b>10-Month</b>																								
Secretary- Dean Office	0	3	0	0	0	3	0	3	0	0	0	0	0	0	0		Latonia Carter Pearl Faleti Diann Lambert							
Secretary- Guidance Office	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Johnnie Lucas	Kya Hrobowski							
Secretary- Library	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Gwendolyn Willhite	Michelle McClinton							
Secretary- Main Office	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Angela Satterfield								
Secretary- Special Education	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Vonsecil Parrott	Kim Lindsey							
<b>Total 10-Month Support Staff</b>	<b>4</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>4</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>									
<b>12 month</b>																								
Administrative Assistant- Office of Academics & Student Services	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Carla Johnson				
Administrative Assistant-Office of Curriculum, Assessment & Program Evaluation	0	0	0	0	0	0.5	0	0	0	0.5	0.5	0	0	0	0.5					Kristyn Wiegel - Vacancy				
Administrative Assistant- Office of Finance and Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Mary O'Rourke				
Administrative Assistant-Office of Human Resources, Safety & Athletics	0	0	0	2	0	2	0	0	0	2	0	0	0	0	0					Stacy Cooper Jesus Guillen				
Administrative Assistant- Office of the Superintendent	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Michelle Edwards				
Administrative Assistant-Specialized Services	0	0	0	0	0	0.5	0	0	0	0.5	0.5	0	0	0	0.5					Kristyn Wiegel - Vacancy				
Administrative Assistant-Technology	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Charlene Vazquez				
Executive Assistant-Office of the Superintendent	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Karen O'Shea				
Registrar	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Deanna Adams	Shirley Magee							
Secretary-Athletics	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Marion White	Joanne Washington							
Secretary- Attendance	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Josephine Pritchett	Susan Lukaszek							
Secretary- Bookroom	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Devaughn Benion	De Cora Hooper							
District Data Analyst	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Anna Friedman				
District Spanish Communications Specialist & Translator	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Noemi Mendieta				
Secretary- Duplication Services	0	1	0	0	0	1	0	1	0	0	0	0	0	0	0					Suzan Smith				
Secretary- Education Services	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Jeri Hogan-Matthews	Lorena Jacobo							
Secretary- Enrollment Services	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Harriet Naylor	Lynette Garcia							
Secretary- Main Office	1	1	1	0	0	3	1	1	1	1	0	0	0	0	0	Angelica Rodriguez	Swea Ingram	Marchanne Chambers						
Secretary & Nurse Assistant	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Daphne Walker	Sherice York							
Secretary- Office of the Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Sarah McAllister	Angel Banks	Janet Redmond						
Secretary-Student Life	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	Shavonne Henry	Dionne Jefferson VACANCY	Yadira Camacho						
Specialist- Grants	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Rajeska Jackson				
Student Services Administrative Assistant	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Roberto Daniel				
<b>Total 12-Month Support Staff</b>	<b>9</b>	<b>9</b>	<b>3</b>	<b>4</b>	<b>0</b>	<b>26</b>	<b>9</b>	<b>10</b>	<b>3</b>	<b>4</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>									
<b>Total Support Staff</b>	<b>13</b>	<b>15</b>	<b>3</b>	<b>4</b>	<b>0</b>	<b>36</b>	<b>13</b>	<b>16</b>	<b>3</b>	<b>4</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>									

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources  
Employee Count / FY 21 ALLOCATION WORKSHEET**

	East	West	PMSA	District	Leave or Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building					Allocations by Building						Vacancies by Buildings				Employee Name				
<b>Technology</b>																				
Manager- Assistant Network	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	Luis Correa			
Computer Lab Aides	2	2	2	0	0	6	2	2	2	0	0	0	0	0	0	0	Robin Brooks-Hancock Diana Garcia	Estera Mezera Kevin McKinnie	Vonswell Lathan Donald Racan	
Computer Support Technicians	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	0	Adolfo Reyes	John Cavallone	Keith Evans	
Junior Database/Helpdesk Analyst	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	Julie Suva			
Machines/Stock Clerk	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	Marc Jones			
Manager- Lead Network	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				James Krolik
Senior SIS Manager and Webmaster	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				Jeffrey Leyba
Technology Integration Coordinator	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				Lindsey Coppola
<b>Total Information Technology</b>	<b>6</b>	<b>3</b>	<b>3</b>	<b>2</b>	<b>0</b>	<b>14</b>	<b>6</b>	<b>3</b>	<b>3</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>					
<b>Business Office</b>																				
Assistant to Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				Natalie Principe
Assistant to Director of Accounting	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				Marcia Watson
Business Office Secretary	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	0	Ida Chester	Marcia Watson - Vacancy	Annette Eiland-Jones	
Payroll Coordinator/Business Office Supervisor	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				Rachel Riveria
Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				Charlotte White
<b>Total Business Office</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>4</b>	<b>0</b>	<b>7</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>4</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>					
<b>Security</b>																				
Full-time Security	13	18	2	0	0	34	14	18	2	0	1	1	0	0	0	0	Paris Burns Peaches Barker Donald Boyce Cleophus Donaldson Mary Douglass Jeanetta Geans Brion Grant Kevin Holmes Elizabeth Manzo Jerrale Palmer De Andre Payton Frank Pieranunzi David Sanchez Jr Charles Thompson	Lance Brown Terriel Cannon Mauricio Cepeda Vincent Carter Sofia Diaz Brody Farries Jose Garcia Darien Johnson Walker Lionel Mackey Antwan Peters Patricia Powell Rochell Rogers Tami Smith Banner Lavar Stepter Anthony White Johnnie Williams Jr Johnie Womack Jr Keeshawn Young	Jacqueline Arreola Bobby Grant	
Part-time Security	5	5	3	0	0	14	5	6	3	0	1	0	1	0	0	0	Willard Ford Antonio Gaddis Ashley Johnson Marques Walton Auteria Woodards	Anthony Elam Chaylan Gaddis Chere Loury Darryl Pruitt Julius Shelby VACANCY William Williams	LaShawn Burrell Brian Robinson Shellsallam Simpson	
Lunchroom Monitor	4	3	1	0	0	9	4	4	1	0	1	0	1	0	0	0	Liza Green Barbara Moore Jeffery Ford Betty Thomas	Laura Bailey Valeria Neal Michael Willis-Vacancy Adam Smith	Beatrice Thomas	
<b>Total Security</b>	<b>22</b>	<b>26</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>57</b>	<b>23</b>	<b>28</b>	<b>6</b>	<b>0</b>	<b>3</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>0</b>					

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources  
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	East	West	PMSA	District	Leave or Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District		
	Head Count by Building					Allocations by Building						Vacancies by Buildings					Employee Name				
<b>Teacher Aides/Other Support Staff</b>																					
Assistant to the Band Director	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	0	0	0	Everett Newchurch Zachary Jones
ESL Tutor	2	2	0	0	0	4	2	2	0	0	0	0	0	0	0	0	0	0	0	0	Dilson Julio Melanie Pina Triniece Batts Tiffany Tyler
Job Coach	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	Montese Walker
Paraprofessional- Full-time	5	7	0	0	0	14	6	9	0	0	2	0	2	0	0	0	0	0	0	0	Antonio Gonzalez Diana Johnson Erica Tyus Michael Wright Carla Yates Lincoln Smith LaDwayne Banks VACANCY Cheryl Brown Travis Cox VACANCY Bria Laudo Ana Mazzulla Fatima Norwood Marco Parrott Charharie Riales Lauren Robertson
Paraprofessional - Part-time	4	3	0	0	0	7	4	3	0	0	0	0	0	0	0	0	0	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	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	0	0	Verna Pitman Kenneth Holland Maria Ochoa Delgado
Spanish Communication Translator & Office Aide	0	1	0	0	0	2	1	1	0	0	1	1	0	0	0	0	0	0	0	0	Monica Tellez VACANCY Juana Mendoza
<b>Total Support Staff</b>	<b>14</b>	<b>15</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>33</b>	<b>16</b>	<b>18</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>0</b>						
<b>Operations and Maintenance</b>																					
Custodian - Day	3	3	2	0	0	8	3	3	2	0	0	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	0	0	Elicelda Angelino Shahee Green Jesse Hayes James Jenkins Jeffery Madlock Danielle Murray Rodney Smith VACANCY William Taylor Ambrosio Velazquez Juan Velazquez Jerry Gladney Michael Graham Rodney Jay Jessica Lopez de Gallegos Shavon Miller Aricia Plomero Javier Plomero Ofelia Sotelo Sergio Tellez-VACANCY Eligio Velazquez Luis Villalva Wenceslada Macias Maribel Avitia Lamar Davis Salvador Enciso Jose Galvan William Simpson Jr.
Fireman	2	3	0	0	0	5	2	3	0	0	0	0	0	0	0	0	0	0	0	0	Terry Edmond Terrance Gardner Lee Leak Sergio Noyola Dario Rodas-Beltran
Lead Fireman	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	0	0	0	0	0	Steve Gluecklich Jeffrey Walker Corey Johnson
Maintenance I	6	7	3	0	0	17	7	7	3	0	1	1	0	0	0	0	0	0	0	0	Claude Brown Joseph Cozzi Anthony Donatille Alfred McDonald Jr - VACANCY Woodrow Shelton Thomas Sloan Vincent Trombetta Darwin Duncan Martin Echevarria Ronald Good Donald Knapp Roy Ruiz Billy Welch Keith Williams Vito Pirozzoli Donnis Stockdale Nicholas Zambone
Maintenance II	4	3	0	0	0	7	4	3	0	0	0	0	0	0	0	0	0	0	0	0	William Garrett Calvin Taylor Earl Watts Jr Larry Williams Andres Aviles Sergio Tellez Gregory Walker
Maintenance	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	0	0	0	0	0	Leon House Jose Perales Robert Brown
Night Foreman	0	0	0	0	0	1	0.5	0.5	0	0	1	0.5	0.5	0	0	0	0	0	0	0	Ronald Pearson (0.5) VACANCY Ronald Pearson (0.5) VACANCY
<b>Total O&amp;M</b>	<b>26</b>	<b>29</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>71</b>	<b>28.5</b>	<b>30.5</b>	<b>12</b>	<b>0</b>	<b>4</b>	<b>2.5</b>	<b>1.5</b>	<b>0</b>	<b>0</b>						

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources  
Employee Count / FY 21 ALLOCATION WORKSHEET**

	East	West	PMSA	District	Leave or Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building					Allocations by Building						Vacancies by Buildings				Employee Name				
<b>Other Contractual</b>																				
NJROTC	3	3	0	0	0	6	3	3	0	0	0	0	0	0	0	0	Daisy Blanchard Darryl Person McKinley Toombs	William Goggins Regina Hawley Larquis Sowell		
Resource Teacher (100-day)	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0				
<b>Total Other Contractual</b>	<b>3</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>3</b>	<b>3</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>					
<b>GRAND TOTALS</b>	<b>212.5</b>	<b>221.5</b>	<b>84</b>	<b>31</b>	<b>0</b>	<b>566</b>	<b>219</b>	<b>233</b>	<b>86</b>	<b>31</b>	<b>18</b>	<b>5.5</b>	<b>9.5</b>	<b>2</b>	<b>1</b>					

- 1) Administration
  - 2) Certified Staff
    - a) Employment
    - b) Resignation - Retirement
  - 3) Non-Certified Staff
    - a) Employment
    - b) Resignation - Retirement
  - 4) Other Employments
    - a) Proviso East
    - b) Proviso West
  - 5) Approved Leaves
- H. Minutes - ***Action Item***

198

## **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

**Administration's Recommendation:**

The Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the following minutes: September 8, 2020 Regular Meeting as presented.



## **Action Item**

**Subject:** Board Member Expenses

**Background:**

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

During November 2020, Board Members are invited to attend the IASB Virtual Summit being held on November 20, 2020 which will provide professional development hours for all Board Members. The cost of the summit is \$50 per person, per day.

**Statute, Administrative Policy or Board Rules Statement:**

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

**Administration's Recommendation:**

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve no more than seven registration fees, a cost not to exceed \$350 total for the Board members expenses as noted above.



## **Action Item**

**Subject:** School Board and Superintendent Agreements and General Operating Procedures

### **Background:**

The Board of Education and the Superintendent serve in complementary roles in their service to the District. As described in board policy, the Board of Education is responsible for the governance of the district, which includes adopting, enforcing, and monitoring all policies for the management and governance of the District's schools. The Superintendent, as described in board policy, is responsible for the operation of the District in accordance with Board policies and State and federal law.

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

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

### **Administration Analysis:**

The attached "Board of Education and Superintendent Agreements and General Operating Procedures" provide a policy-based, best-practices framework for the Board of Education and the Superintendent to use in carrying out their respective and complementary roles in a highly effective manner. These agreements are not intended to substitute for and/or replace any statutory responsibilities governing either party.

### **Statute, Administrative Policy or Board Rules Statement:**

Board Policy 2:10 *School District Governance* describes the governance role of the Board of Education. Board Policy 2:130 *Board-Superintendent Relationship* describes the complementary roles of the Board of Education and the Superintendent.

### **Administration's Recommendation:**

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the School Board and Superintendent Agreements and General Operating Procedures.

**PROVISO TOWNSHIP HIGH SCHOOLS**  
District 209 – Cook County



**BOARD OF EDUCATION**

RODNEY ALEXANDER, PRESIDENT  
THERESA L. KELLY, VICE PRESIDENT  
AMANDA J. GRANT, SECRETARY  
CLAUDIA MEDINA  
ARBDELLA "DELLA" PATTERSON  
SAMUEL VALTIERREZ  
NATHAN "NED" WAGNER

8601 West Roosevelt Road  
Forest Park, IL 60130  
Telephone: 708.338.5912  
EMAIL: JHENDERSON@PTHS209.ORG  
FAX: 708.338.5999

James L. Henderson, Ed.D.,  
Superintendent

**School Board and Superintendent  
Agreements and General Operating Procedures  
October 13, 2020**

**Statement of Purpose:** The procedures outlined below are the agreements between the School Board and Superintendent that will be used to assist the School Board and Superintendent in carrying out the day-to-day business affairs of the District. These agreements are not intended to substitute and/or replace any statutory responsibilities governing either party.

- 1. Day-to-Day Operations and Decision Making of the Organization (PTHS D209);** The Superintendent will provide direction and leadership that is consistent with section two of his contract (Duties), which outlines specific duties and responsibilities the Board has charged the Superintendent to perform, and others that may be assigned to him by the School Board from time to time. As such, he will maintain open lines of communication with the School Board and the senior administrative staff in carrying out such duties and responsibilities associated with the Office of the Superintendent.
- 2. School Board Meetings:** The school board President in consultation with the Superintendent, will prepare the School Board agenda to ensure a productive School Board meeting. The President will contact members of the School Board prior to the meeting to determine if either additional information is needed to support an agenda item or if clarification is needed. All questions regarding the Agenda shall be provided to the superintendent in written form prior to the Board Meeting to ensure a thorough response. The President will continuously poll members regarding agenda or report items. If a patron addresses the Board during a meeting with requests for information, the Superintendent may refer the matter to the appropriate staff member. As necessary, the information that is provided to the patron will be provided to the School Board in a weekly or bi-weekly briefing.
- 3. Consistent Superintendent Communication – Weekly or Bi-Weekly Briefings:** The Superintendent will forward to Board members a weekly or bi-weekly briefing unless he is otherwise out of the office for several days. Unless a member of the Board desires to respond to a topic, the briefings do not require a response from Board members. The Superintendent will schedule one-on-one meetings with the Board members, as needed.
- 4. General Communications:** When necessary, the Superintendent will correspond with Board members through emails, texts, telephone, or in person to convey other important topics.
  - The President will regularly communicate with board members, as necessary.

- 5. Emergency Communications:** The Superintendent will contact the Board as soon as practical when an emergency (e.g. school safety threat, negative personnel issue, negative media attention) has occurred. Depending on the situation, the communication will take place via a phone call, text, or email.
- 6. Parent and Community Concerns:** Unless it will compromise the impartiality of a student discipline hearing, Board members will listen to and refer parent and/or community concerns to the Superintendent.
- 7. Anonymous Concerns:** Such concerns will be referred to the Superintendent for informational purposes only. No action will be required unless additional information provides for an opportunity in which a specific response can be provided to a specific individual. In cases where the complaint involves a particular school or staff member, the principal and/or appropriate staff member will be informed of the concern as an “FYI”.
- 8. Superintendent Communications with Board Members:** Superintendent will share information with the Board as a whole, except for cases where the topic requires either the protection or privacy of an individual or in cases where such information would adversely impact the Board’s response to the matter at the appropriate time. Then the Superintendent will inform Board members of the matter and may not discuss the particulars of the matter at that time.
- 9. Faculty and Staff Concerns:** When either faculty or staff members contact Board members, unless it would compromise the impartiality of the Board member’s participation in a grievance hearing, the Board member will listen and encourage the staff member to contact the principal and/or immediate supervisor; advise the Superintendent and President about the concern that was shared. When appropriate, the outcome will be reported to the Board.
- 10. Board Request for Information from District Office Staff:** When Board members need information from district office staff members, the request will be brought to the Superintendent’s attention by the Board member. Board members may directly contact staff members if seeking clarification on a Board report via email and/or text. When responding, the staff member will inform the entire Board of Education and the Superintendent. Informational items of a general nature regarding Board business will be routed through the Board’s secretary.
- 11. Request for Information from Principals and Staff:** If a Board member determines the need to request information that pertains to the operations of the organization from principals and/or staff, the request will be made through the Superintendent’s Office and he will follow up with the appropriate Board member. If appropriate, the information will be shared with the remainder of the Board.
- 12. Strategic Planning:** The Superintendent and Board will engage in long-range planning with specific goals. The established goals from the Strategic Plan will become the basis for the Superintendent’s goals. (PTHS D209 is on a five-year cycle plan).
- 13. Media Relations:** Board members should refer formal media inquiries to the Superintendent’s office, who will contact the Board President to confer on the appropriate response, especially when the media is inquiring about personnel issues, legal issues, student discipline, and closed session discussions. Board members should communicate media inquiries to the President and utilize the public relations office as a resource prior to responding, if possible.



## **Action Item**

**Subject:** Donations

**Background:**

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

**Administration's Analysis:**

Perkins & Will are the district's architect of record and currently working on various approved Facilities Master Plan projects. Perkins & Will has acknowledged the importance of preparing and providing leaders with professional development to empower students and provide equity. The dollar value of this donation is \$8,000.00.

**Statute, Administrative Policy or Board Rules Statement:**

**8:80 Gifts to the District**

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

1. Be accepted by the Board or, if less than \$2,000.00 in value, the Superintendent or designee. Individuals should obtain a pre-acceptance commitment before identifying the District, any school, or school program or activity as a beneficiary in any fundraising attempt, including without limitation, any Internet fundraising attempt.
2. Be given without a stated purpose or with a purpose deemed by the party with authority to accept the gift to be compatible with the Board's educational objectives and policies.
3. Be viewpoint neutral. The Superintendent or designee shall manage a process for the review and approval of donations involving the incorporation of messages into or placing messages upon school property.
4. Comply with all laws applicable to the District including, without limitation, the Americans with Disabilities Act, the Prevailing Wage Act, the Health/Life Safety Code for Public Schools, and all applicable procurement and bidding requirements.

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

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Education Amendments implemented by 34 C.F.R. Part 106.  
105 ILCS 5/16-1.  
23 Ill.Admin.Code §200.40.

CROSS REF.: 4:60 (Purchases and Contracts), 4:150 (Facility Management and Building Programs), 6:10 (Educational Philosophy and Objectives), 6:210 (Instructional Materials), 7:10 (Equal Educational Opportunities)

ADOPTED: April 10, 2018

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



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

**Donor Information**

Business Name PERKINS : WILL	Name (Last, First, M.I.)
Street Address 410 N. Michigan Ave.	Email
City, State, Zip Chicago, IL 60611	Phone
Website perkinswill.com	Alternate Phone

**Details about the organization and how donations can help.**

SEE ATTACHED DOCUMENTATION

**Donation Description**

Circle one: <input checked="" type="radio"/> CASH <input type="radio"/> CHECK <input type="radio"/> PRODUCT/ITEM <input type="radio"/> SERVICE <input type="radio"/> OTHER WIRE TRANSFER	
Amount / Description \$8,000. —	DATE:
Notes financial support to provide professional development.	

**PTHS D209 Contact Information**

Name - Title/School PTHS D209 - DR. JAMES HENDERSON, Supt.
Phone and Email Address 108-338 5912      jhenderson@pths209.org

**Signature of Approval (s)**

Building Principal	Superintendent (Board approval if over \$2,000) <i>James Henderson</i>
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# Perkins&Will

Date: 10.1.2020

**Dr. James Henderson, Superintendent**  
Proviso Township High School District 209  
8601 Roosevelt Road  
Forest Park, IL 60130

**Re: Perkins&Will – Charitable Contribution**

Dear Dr. Henderson,

On behalf of Perkins&Will, we greatly value and appreciate our relationship with Proviso Township High School District 209. We acknowledge and value Proviso's One Goal, One Proviso, and the importance of preparing and providing your leaders with requisite professional development for empowering students and providing equity.

As a firm, Perkins&Will believes in the power of investing in underserved communities. We have shown our commitment in a variety of ways by providing our professional services pro bono to not-for-profit community organizations, mentoring, and by providing our sweat equity, working hands on at food centers, community gardening, etc.

We also believe many hands make light work and would like to make a charitable contribution of Eight Thousand Dollars to Proviso District 209, specifically dedicated to your efforts for providing professional development.

Please accept this contribution from Perkins&Will and our design team. A check will be sent via overnight courier or by hand next week.

Sincerely,



**Mark Jolicoeur, AIA LEED AP**  
Managing Principal  
Perkins&Will

**PROVISO TOWNSHIP HIGH SCHOOLS**  
District 209 – Cook County



**BOARD OF EDUCATION**

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EMAIL: JHENDERSON@PTHS209.ORG  
FAX: 708.338.5999

James L. Henderson, Ed.D.,  
Superintendent

September 21, 2020

Perkins+Will  
410 N Michigan Avenue  
Chicago, IL 60611

Dear Education Partner,

Our motto at District 209 is One Team, One Goal, One Proviso. It is a unifying framework through which we collaboratively engage to ensure a world-class education and services that empower all members of the Proviso Community. Most of our students come from underserved areas, and they deserve the best resources and qualified professionals to help them reach academic excellence. Therefore, preparing and providing our leaders with professional development is vital.

On behalf of the Proviso Township High Schools District 209 Board of Education, we are asking for your support of \$8,000 to participate in professional development for our leaders. These professional development sessions will allow the Board Members and staff to learn innovative ways to lead our staff, identify growth opportunities, and collaborate effectively. Now more than ever, leaders in marginalized communities require the continued professional development to help empower our students and provide equity.

We understand that the current global pandemic has impacted the economy and businesses, but the best investment will always be in the education of underserved children. You can make a difference with your contribution. Join our efforts as we look to evolve as leaders and provide our children with-- Nothing but the Best! Thank you.

Sincerely,

James L. Henderson, Ed.D.  
Superintendent of Schools

15. Potential Discipline/Termination of Non-Certified Special Payroll Employee - **Action Item**

212

## **Action Item**

**Subject:** Potential Discipline/Termination of Non-Certified Special Payroll Employee

**Administration's Recommendation:** That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation as discussed in closed session.

16. Old Business
17. New Business
18. Adjourn