

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

December 8, 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 filled and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c) (11).
5. Reconvene the Regular Meeting
6. Establish Quorum
7. Moment of Silence
8. Pledge of Allegiance
9. PTHS D209 Vision Statement
10. Citizen's Comments
11. Public Hearing Regarding Truth in Taxation
12. Citizen Comments regarding the Truth in Taxation Public Hearing
13. FOIA Report

2

FOIA Report

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

- November 11, 2020, Julie Herrera requested from Proviso West High School any video depicting Cesar Rodriguez on September 2, 2020, video footage from the two cameras in the hallway located on the north side of the fifth floor between 2:05PM and 3:15PM and video footage from the two cameras located in the hallway of the east side of the building that have a vantage point towards the Superintendent's secretary office between 2:05 PM and 3:15PM. Information was provided.
- November 24, 2020, Mike Carpenter representing Featherstone, Inc. requested AIA Agreement between PTHS D209 and Gilbane Building Company for Construction Management Services on Capital Improvement Projects. Information was provided.

December 8, 2020

14. Reports and Communications from the Board President
15. Reports and Communications from the Superintendent of Schools
 - A. PowerPoint Presentations
16. Consent Agenda
 - A. Waiver of Community Service Hours for Class of 2021 - **Action Item**

4

Action Item

Subject: Waiver of Community Service Hours for Class of 2021.

Background:

District 209 Board of Education Policy 6:300 sets the minimum credits required, in core and elective areas, in order to earn a diploma from the District. The policy requires each student to complete forty (40) hours of community service. Due to the ongoing restrictions related to the pandemic, students have been unable to conduct hours since March of 2020.

Administration's Analysis:

Due to the restrictions that have been in place as a result of the pandemic, students have been unable to conduct community service in public spaces. Therefore, the administration believes it is in the best interest of the Class of 2021 to adjust its local graduation requirements by waiving the forty (40) required hours of community service.

Statute, Administrative Policy or Board Rules Statement:

2:240 Board Policy Development states that the Board, by a majority vote of members present at any meeting, may temporarily suspend a Board policy except those provisions that are controlled by law or contract. The failure to suspend with a specific motion does not invalidate the Board action.

Administration's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accept the Superintendent's recommendation to waive the forty hours of community service graduation requirement for the Class of 2021.

Action Item

Subject:

Policy Manual Updates (1st Reading)

Administration's Analysis

The Board of Education contracted with the Illinois Association of School Boards (IASB) to develop its policy manual. Included in the services provided by IASB are periodic updates for the boards to consider that include all pertinent changes in the law, etc. This service allows the District's policies to stay current. Once the changes are adopted, IASB will forward new copies of the policy manual to the District. An updated electronic version will also be posted. Additional policy updates are also brought forth by the Board or recommended by the administration.

The following policies are presented for **first reading**:

6:300 Graduation Requirements

Administration's Recommendation:

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

GRADUATION REQUIREMENTS

6:300 Graduation Requirements

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

- Complete all District graduation and course requirements that are in addition to the State requirements.
- Complete all courses as provided in The School Code, 105 ILCS 5/27-22, according to the year in which a student entered the 9th grade.
- Complete all minimum requirements for graduation as specified by Illinois State Board of Education rule, 23 Ill. Admin.Code § 1.440.
- Pass an examination on patriotism and principles of representative government, proper use of the flag, methods of voting, and the Pledge of Allegiance.

Twenty-Two (22) credits are required for graduation from Proviso East [Class of 2021](#) and Proviso West High School ~~beginning with the Class of 2014~~. Students must adhere to the expected graduation requirement of their class. Public Act 93-857 requires that students with junior status must take the SAT, unless exempted due to special circumstances, as a condition of graduation.

Courses	Credits Required for Graduation
English	4
Mathematics	3
Science	3
Social Studies */Civics/US History/ ** Black History	3
Health	.5
Foreign Language, Fine Arts, Vocational Career Technical Education (CTE)	1
Consumer Education***	0.5
Physical Education	3.5
Electives	3.5
Total	22

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

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

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

In addition, all students from Proviso Township High Schools District 209 must complete forty (40) hours or 10 hours per school year of community service during their high school career. The community service requirement shall be waived for the Class of 2021 due to the safety and health concerns related to COVID-19.

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

Academic Area	Required Credits	Academic Area	Required Credits
Science & Technology	4	Science & Technology	4
Mathematics & Computer Science	5	Mathematics & Computer Science	5
English	4	English	4
Fine Arts/Pre-engineering	2	Fine Arts/Pre-engineering	2
Wellness & Personal Development	4	Wellness & Personal Development	4
Research	1	Research	3.5
*Social Studies	3	*Social Studies	3
World Languages	2	World Languages	2
TOTAL	25	TOTAL	27.5

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

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

Early Graduation

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

Certificate of Completion

A student with a disability who has an Individualized Education Program prescribing special education, transition planning, transition services, or related services beyond the student’s four years of high

school, qualifies for a certificate of completion after the student has completed four years of high school. The student is encouraged to participate in the graduation ceremony of his or her high school graduation class. The Superintendent or designee shall provide timely written notice of this requirement to children with disabilities and their parents/guardians.

Veterans of World War II, the Korean Conflict, or the Vietnam Conflict

Upon application, an honorably discharged veteran of World War II, the Korean Conflict, or the Vietnam Conflict will be awarded a diploma, provided that he or she: (1) resided within an area currently within the District at the time he or she left high school, (2) left high school before graduating in order to serve in the U.S. Armed Forces, and (3) has not received a high school diploma

Proviso East High School

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

1. Promote mastery of explicit, transferable, and measurable learning objectives
2. Meet the content requirements identified in the Illinois State Board of Education Rule 23 Ill.Admin.Code §1.440
3. Provide opportunity to obtain post-secondary credit and career-related credentials
4. Extend learning beyond the classroom
5. Explore and develop their own passions and interests
6. Promote student-agency
7. Promote positive racial identities and an understanding of black history that fuels advocacy for a better democracy.

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

Content Area Competencies	Independent Research
	Problem Solving
	Interpretation and Prediction
	Text Analysis
	Expression of Ideas
	Mathematical reasoning
	Scientific Reasoning
	Culture & Diversity
	Collaboration

Adaptive Competencies	Innovation
	Communication
	Life and Social Skills
	Personal Mindset
	Post-Secondary Planning
	Technology Skills

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

Action Item

Subject:

Community Schools Coordination Services

Background:

Recognizing the importance of increasing student, family and community engagement, and in response to Board of Education goals, the administration has developed a Family and Community Engagement strategic initiative. The Board has created a Parent and Community Engagement Committee, further highlighting the importance of these efforts. The purpose of the community schools component of the Family and Community Engagement strategic initiative is to measurably improve parent and community engagement with the schools, in the interest of improving student achievement.

Since 2017-2018, District 209 has contracted with Youth Guidance to provide community schools coordination services. Youth Guidance has coordinated with school staff and parents to determine what types of workshops would be of interests. Using this information, a calendar of workshops is developed for each school year. The Community Schools Coordinator recruits presenters for the various workshops, many of them staff members from Youth Guidance with expertise in the topics being presented. Other presenters have included representatives from Pillars Community Health, Sarah's Inn, the University of Illinois Extension Office, and District 209 staff.

Every effort is made to ensure that the content of each workshop is available in both English and Spanish, with interpretation services available for Spanish-speaking participants. Each of the workshops shown below were offered during SY20 at both Proviso East and Proviso West in the Parent Centers, and were also supported by the Parent Coordinators. The workshop topics included:

- Attendance Matters
- Effective Study Techniques
- Communicating with Your Teen
- Managing Stress with Mindfulness
- Conflict Resolution
- Teen Dating Violence
- Cooking Quick, Healthy Meals for Families
- Understanding Social Media

- Positive Anger Management
- Establishing Appropriate Limits with Teenagers

The schedule for SY20 also included six social activities, culminating in a “Getting Ready for Summer” social event at both Proviso East and Proviso West.

A focus of the SY20 program was training designed to support the development of parents’ leadership capacity. As of June 2019, two separate cohorts totaling seventeen parents have completed the parent leadership training offered by Youth Guidance, and are already actively supporting the schools.

The Community Schools Coordinator, and other representatives from Youth Guidance, have also participated on the Parent and Community Engagement Committee, attended various events, and provided support for the Parent Coordinators. In March 2019, the Parent Coordinators and a group of parent leaders attended the Parent Leadership Conference which is an annual event sponsored by Youth Guidance.

Administration’s Analysis:

The goal of this strategic initiative is to measurably improve parent and community engagement with the schools, in the interest of improving student achievement. Expected outcomes for these activities include: increased engagement with the schools by parents and community members; an improvement in how parents and community members view the schools; improved student health; the strengthening of relationships with existing community partners; and, the development of new relationships with organizations capable of providing high-impact support for families.

2017-2020 Community School Successes

- Youth Guidance provided a Community Schools Coordinator who is connected to the community and a parent of a District 209 student.
- A robust program of parent workshops was implemented, which also included the addition of social activities throughout the school year.
- Two cohorts of parents representing both Proviso East and Proviso West completed parent leadership training.
- SY19 workshops included an expanded array of presenters from community agencies.

2020-2021 Focus

- The average workshop attendance during 2017-2018 was 10.7 parents. A major focus of the SY21 community schools program will be increasing attendance, with the goal of an average attendance of 20 or more parents.
- Parent leadership development will continue to be a feature of the SY21 program, with Youth Guidance providing a series of training opportunities designed to develop parent leadership capacity.
- Working with Parent Coordinators, parent leaders and school staff to identify key leadership opportunities for parents in support of the needs of each school.
- Continuing to expand partnerships through the community schools program with community agencies and organizations that can support the District's parent engagement efforts.

Statute, Administrative Policy or Board Rules Statement:

Proviso Township High Schools District 209 Board of Education Policy 8:95 *Parental Involvement* highlights the importance that the Board places on parental involvement and describes the expectations that the Board has for the school administration to provide opportunities for increased engagement with parents.

Proviso Township High Schools District 209 Board of Education Policy 8:10 *Connection with the Community* describes the roles of the Board and the administration in the development of increased community engagement.

This strategic initiative is also aligned to the Board of Education goal of empowering students, families and the community.

Implementation or Assessment Plan:

Upon approval, the projected timeline is for the Community Schools Coordinator to collaborate with the Director of Student and Family Services and the Parent Coordinators to develop a calendar of community schools' virtual and/or in-person activities for the 2020-2021 school year. These activities will include virtual and/or in-person workshops on specific topics as well as training opportunities for parent leaders. Special focus will be placed on improving outreach and marketing of the community schools' activities.

Funding for community schools coordination services will come from allocation of Title I Grant funds.

Relationship of the Strategic Initiative to Board of Education Goals

Board Goal: Enhance Academic Achievement

Closing the achievement and opportunity gaps

Increasing parent engagement will lead to improved academic outcomes as parents gain a better understanding of how to support their children.

Re-defining the Proviso experience

Parents are welcomed and supported as educational partners with the schools.

Board Goal: Ensure Effective and Efficient Operations

Developing human capital

Our parent coordinators and other staff will improve their capacity to engage and support parents as partners.

Improve organizational processes

This is a low-cost, high-impact method for increasing parental engagement.

Board Goal: Empower Students, Families, and Communities

Re-envisioning partnerships

The purpose of this program is to strategically and directly increase parent and community engagement.

Strengthening outreach strategies

This project will include developing and utilizing a targeted and strategic approach for communicating with parents and the community with a particular emphasis on increasing market share.

Administration's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the contract with Youth Guidance for the 2020-2021 school year, in an amount not to exceed \$61,286.

AGREEMENT

THIS AGREEMENT (“the Agreement”) is entered into by and between the Board of Education of Proviso Township High Schools District 209 (“the Board”) and Youth Guidance (“Contractor”) on the date(s) indicated below.

1. Term - Contractor shall be retained by the Board for the purpose of providing the services set forth in paragraph 2 of this Agreement beginning December 8, 2020 and for a period not to exceed August 31, 2021. It is understood and agreed, however, that either party may terminate this Agreement by providing fourteen (14) days’ written notice to the other. In addition, if the grant funds utilized to fund this program are withdrawn or no longer made available, the Board may terminate this Agreement upon three (3) days’ written notice to the Contractor. Upon termination of this Agreement, the Board shall only be responsible for the payments for services fully provided and the purchase of any equipment or materials that have already been purchased. Under no circumstances, however, shall the Board be deemed liable for the full payment under Section 3 unless the services provided extend through August 31, 2021.

2. Scope of Services – Contractor is retained in order to provide services to support the Family Engagement Initiative and those services as described in the original Request for Proposal Response attached hereto as Exhibit 1 and incorporated by reference. Generally, the Contractor will perform the following services: (1) conduct surveys of parents and community members to assist in determining the needs of the community and programming options to meet those needs through the Community Schools Program, (2) coordinate with District and school staff in the development of programming to be held at Proviso East and Proviso West High Schools, (3) advertise and promote scheduled Community Schools Programs events in order to ensure maximum participation, (4) plan, facilitate and operate Community Schools Program events with documentation regarding participation and written evaluation forms of participants which will be reviewed in order to assess the effectiveness of the event, (5) develop and foster relationships with other community agencies in order to provide the broadest scope of services, (6) utilize existing relationships to provide the broadest scope of services (7) provide parent leadership training throughout the period of the agreement, and (8) provide feedback and input to District-employed Parent Coordinators designed to increase the effectiveness of these individuals. All services will be provided remotely/virtually for this school year.

3. Compensation - Contractor shall be paid an amount not to exceed Sixty-One Thousand Two Hundred Eighty-Six dollars (\$61,286) for performing the work set forth in paragraph 2. These payments shall be used to pay the salary and benefits of the Community Schools Coordinator, supplies and materials to perform the services, and any included costs for associated supervision and indirect costs incurred in providing the services hereunder. It is agreed that the payments associated with this contract shall be made on a monthly basis. Contractor is not entitled to receive any additional monies other than those set forth in this paragraph.

4. Payment – The Board shall make payment of each invoice submitted by Contractor within thirty (30) days of receipt thereof unless a dispute arises with regard to payment. In that circumstance, the Board shall make payment within a reasonable amount of time subsequent to the resolution of the billing dispute.
5. Confidentiality – It is possible that Contractor, its agents and/or employees may come into contact with confidential information while performing services for the Board. It is understood and agreed that Contractor, 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 the Board. Upon termination of this Agreement, Contractor agrees to return any and all confidential information or other Board-owned property, documentation or records to the Board within fourteen (14) days.
6. Independent Contractor Status – It is understood and agreed by the parties that the Contractor and its agents/employees are not employees of the Board but, rather, are independent contractors performing services. While the Board has the authority to assign particular tasks to the Contractor as set forth in this agreement, it is understood and agreed by the parties that the Contractor will exercise control over the manner in which it and its agents/employees provide the services to the Board under this Agreement based upon their experience and expertise. Contractor shall be responsible for the payment of all taxes based upon the monies provided herein and/or to its employees or agents, including federal, State and local taxes arising out of its activities under this Agreement including, but not limited to, federal and State income tax, Social Security tax, Unemployment Insurance taxes and any other taxes or business license fees. By entering into this Agreement, Contractor is not precluded or limited from providing services to any other person or entity. In addition, the Contractor shall provide any and all training, materials and equipment necessary for any of its agents or employees to perform services under this Agreement. Under no circumstances shall it be deemed that the Board is a “joint employer” of any agent or employee of the Contractor.
7. Indemnification – Contractor agrees that it shall indemnify, save harmless and defend the Board, its elected officials, employees, agents and successors (“the Indemnified Parties”) against any and all damages to property or person (including death), liability, claims, losses and expenses (including attorneys’ fees) that the Indemnified Parties incur and which arise out of or in connection with any negligent, reckless or intentional act or omission of the Contractor, its agents or employees while providing services under this Agreement. The obligations of this paragraph shall survive any termination of this Agreement.
8. Insurance - Contractor 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 the Contractor from claims set forth below which may arise out of or result from the Contractor’s operations and completed operations under this Agreement and for which Contractor may be legally liable, whether such operations be by Contractor 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.

9. Limits of Insurance – The Board 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

10. No Personal Liability – No elected or appointed official or employee of the Board shall be personally liable to Contractor as a result of the execution of this Agreement or for the obligations of the Board thereunder.

11. Criminal Background Check - Contractor warrants and agrees that each agent and/or employee of it or any subcontractor employees or agents who will be placed at any school of the Board 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 Contractor's sole cost and that no employees or agents of Contractor 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.

12. Notices – Any notices required to be given under this agreement shall be deemed sufficient if in writing and personally delivered or by electronic mail transmission to the email address provided by the Contractor and to the email address of the District Superintendent.

13. Miscellaneous

- a. 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 States District Court for the Northern District of Illinois – Eastern Division. In addition, Contractor agrees to conform its practices and services in accordance with Illinois law and agrees to be bound to follow said laws including, but not limited to, the *Illinois Human Rights Act* and the *Illinois Drug-Free Workplace Act*.
- b. Paragraph headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between any such headings or numbers and the text of this contract, the text shall control.
- c. This contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.
- d. If any provision of this contract is subsequently declared by a court of competent jurisdiction through a final decision to be unlawful or unenforceable, all other provisions of the Agreement shall remain in full force and effect to the maximum extent permitted by law.
- e. This Agreement contains all the terms agreed upon by the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, arrangements and communications between the parties concerning the subject matter of this Agreement whether written or oral. No modification or amendment of this Agreement shall be valid or binding on the parties unless it is in writing and executed by Contractor and the Board.
- f. Contractor represents that it is an Illinois Corporation in good standing. Moreover, the individual executing this Agreement on behalf of Contractor warrants that he/she has the actual and apparent authority to bind Contractor and understands that the Board is relying upon this representation in entering into this Agreement.
- g. This Agreement shall be binding on the heirs, executors and successors of the parties.

[SIGNATURE PAGE TO FOLLOW]

YOUTH GUIDANCE

By: _____

Its: Chief Executive Officer _____

Date: _____

DISTRICT 209 BOARD OF EDUCATION

Board President

Secretary

Date: _____

EXHIBIT 1

YOUTH GUIDANCE

Community Schools Coordination: Request for Proposal Response Proviso Township High School District 209

Youth Guidance is pleased to submit this response for Community Schools coordination to Proviso Township High School District 209. Youth Guidance programs under this response are based on its long history as a Community Schools provider for the Chicago Public Schools and its expertise in family engagement and out of school time programming. The agency's work in both areas is designed to build strong parent leadership structures in schools and work with parents and community members to identify and secure resources that can address the varied needs of students and families.

Youth Guidance's work in Proviso Township will be based on its successful Family Engagement Initiative, created to support the evidence-backed belief that healthy families with involved, engaged parents and supportive communities are essential to the psychological and social well-being of children. Youth Guidance's Family Engagement work equips parents and caring adults in the community with skills to support their children's educational experience and improve school outcomes. Family Engagement programming also helps build strong parent leadership structures in schools and identifies community resources to help families address obstacles that may be standing in the way of their child's success.

Youth Guidance believes that empowering parents to be positive role models ultimately helps transform schools into resources for both the home and the community. As a benefit of Youth Guidance Family Engagement curriculum, schools are provided with trained parent leaders who can build welcoming environments and bridges to the surrounding community. Parents, caring adults, and families are equipped to play multiple roles in schools - from encouragers to advocates and decision makers, increasing the school's social capital. As leaders and role models, parents establish a systemic connection for youth between the community, home and school learning environments. This type of engagement also ensures that parents are actively involved in their school's parent stakeholder organizations and the wider community.

ORGANIZATIONAL QUALIFICATIONS

Youth Guidance has been serving Chicago area children for more than 90 years; originally formed to assist girls in need of shelter, clothing, medical care, financial help, legal assistance and educational/vocational opportunities. In 1969, the agency entered into a partnership with the Chicago Public Schools and established its first full-time offices within individual schools- laying the foundation for the comprehensive, innovative school-based initiatives that define the organization today.

Currently, Youth Guidance impacts more than 8,000 at-risk youth each year through three program areas. Community and After School Programs (CAP) uses a Community Schools model

to provide student and family-focused enrichment activities and integrated counseling supports that address barriers to student learning within and outside of traditional school hours.

Counseling and Prevention responds to the complex socio-emotional needs of students and families with school-based counseling services, including the signature BAM (Becoming a Man) program and its counterpart for girls, WOW (Working on Womanhood), currently offered at Proviso East High School. Youth Workforce Development focuses on Project Prepare, a career development program that prepares students for post-secondary education and work with job readiness training and placement.

Family Engagement programming is integrated into all program areas and has been strengthened over the last several years to offer each school it serves a structured curriculum that builds capacity and helps develop a strong foundation for parent leadership. In addition to curriculum, Youth Guidance offers schools a wide menu of social-emotional therapy and supports, skills-building workshops, coaching and consultation, parent mentoring, program curriculum enhancement, and, for school staff, volunteer training and management. Youth Guidance utilizes its own Family Engagement curriculum and also integrates aspects of the BPROUD (Black Parenting with Respect, Order, Understanding and Discipline) curriculum, developed by Dr. Jelani Mandara of Northwestern University, which focuses on parent-child interactions.

The agency's centerpiece of Family Engagement services is the signature Parent Leadership Conference. Now in its 24th year, the Parent Leadership Conference focuses on parents who have participated in the Family Engagement curriculum and other structured parent-focused activities, as well as school teachers and staff. The conference teaches and reinforces skills that participants can take back to their school communities and utilize to promote successful student outcomes. Workshop topics are presented in English and Spanish and are based on challenges parents face in their communities and focus on positive problem-solving and the development of action plans to implement new school strategies. School staff, district administration, and industry leaders also present best practices at the conference. This flagship program attracted attendance of more than 150 participants for the 2017 conference, held in February and titled "Rallying the Village: Today, Tomorrow, and Beyond." While current year evaluation data is not yet complete, the most recent comprehensive evaluation of the Parent Leadership Conference showed that participants highly valued its impact. A sampling of survey results includes: 93% of participants agreed or strongly agreed they have gained skills that will enable them to empower parents to take a more active role in their school's educational activities; 98% of participants found the individual workshop sessions to be very useful; 89% learned strategies on how to improve communications between parents and teachers.

In addition to the structured Family Engagement curriculum and Parent Leadership Conference, Youth Guidance staff in schools facilitate a wide variety of special projects and events to benefit both students and families. Many activities are aligned with the agency's Community and After School Program, which identifies and facilitates academic, cultural arts, and recreational out of school time programming in elementary and high school. Examples have included Bring Your Parent to School Day, and Family Reading/ Family Math Nights designed to expose parent to

their child's curriculum and skills needed for individual success. Youth Guidance staff can also provide counseling services for families in crisis, as well as referrals for those in need of more intensive services. The agency has also hosted grade level workshops with non-traditional caregivers to educate on how to make an impact on the academic outcomes of the students they care for. Finally, Youth Guidance believes that adults can serve as positive academic role models by continuing their own learning. In many Youth Guidance community schools, staff identify adult education opportunities to be offered at the school and in the wider community. Youth Guidance staff also maintains a comprehensive network of supportive services within school neighborhoods in order to provide effective referrals for parents in need of

additional assistance, including housing, substance abuse treatment, employment training, and immediate crisis response.

SERVICES TO BE OFFERED

Under this RFP, Youth Guidance will hire a full-time Community Schools Coordinator who will lead program activities at both Proviso East and Proviso West high schools. The Coordinator will be responsible for partnering with school staff and parents to: 1) identify needs within the school and community and appropriate programming to address targeted issues; 2) identify new sources of supports and cultivate existing relationships with health and social service providers and educational institutions; and 3) provide training for parents that can allow them to take on volunteer and leadership roles within the school.

The process will begin with outreach to school faculty and families to introduce Youth Guidance and the Community Schools Coordinator to the school community. With the help of agency Research and Evaluation staff, a survey will be developed and administered at the beginning of the school year that will solicit insights from parents, school staff, and students around specific concerns and the types of programs they would like to see offered for both students and families. Youth Guidance has deep expertise in helping community members articulate needs and develop resulting programming that can address academic, socio-emotional, and social service issues and gaps for both students and adults. Agency staff also are experienced at identifying and partnering with community leaders, local businesses, law enforcement, religious and educational institutions, elected officials and other community organizations to provide families with critical resources that can include: medical services; benefits counseling; housing counseling; and emergency crisis services. Services are aligned with the National Standards for Family-School Partnerships, and are based on over 20 years of Youth Guidance parent engagement work, designed to help parents develop the capacity to create and support a safe, child-centered school climate.

In addition to programming, Youth Guidance will assign two part-time Family Engagement Specialists to offer the agency's Family Engagement curriculum to parent volunteers and leaders within each school. The curriculum includes a total of 12 hours of workshop instruction that can be delivered in the course of a week, or spread out over a time period that can include weekly or biweekly. In addition, the curriculum can be tailored to address current needs and issues specific to each school, such as bullying, trauma, conflict resolution, low parent involvement, and discipline problems.

Youth Guidance's Family Engagement curriculum is delivered in cohorts of 20 parents. Through participation, parents will be empowered and ready to provide volunteer support (tutoring, hallway monitoring, room parents, etc.), design and implement various special projects within the school, and participate in parent stakeholder groups. The curriculum covers topics that include research on school improvement, leadership, academic support in the home and positive parenting skills, and is based the Six Developmental Pathways developed by Dr. James Comer of the Yale University Child Study Center: Cognitive-Intellectual; Ethical Social- Interactive; Psychological-Emotional; Speech and Language; and Physical. One of the developmental pathways is the primary focus of each of the six training days.

The Family Engagement curriculum is designed to be minimal in use of technology. Information is presented orally; however, there is use of PowerPoint presentations and exploration of media that contains supplemental information to what is being presented. Parents are also encouraged to explore topics of interest further online with suggested websites. However, the overall focus *is* presentation of information on a more personal level in a group-based setting.

Parents are encouraged to discuss and share their thoughts, concerns, and issues and a personal reflection is part of each lesson. Curriculum materials are presented in printed form at each workshop and parents are also provided with journals to record notes and thoughts during the process. Each curriculum workshop gives parents and caring adults tools to serve as role models for youth at home, at school, in the broader community, and in interpersonal relationships. Parents emerge better equipped to enhance the academic achievement - as well as the social-emotional development - of their children.

To recruit parent participants for both Community Schools programming and training opportunities, the Community Schools Coordinator will work cooperatively with school administrators, faculty, and existing parent volunteers to disseminate information and one on one outreach. Marketing materials will be distributed throughout the schools and school special events, orientations and report card pick up days are used for recruitment. The Community Schools Coordinator will also work with the WOW Counselor at Proviso East High School to ensure that parents of those participants are targeted in all communications and to receive referrals. Finally, the Coordinator will identify a network of service providers within the school communities to also help with communication of all opportunities.

Youth Guidance staff have comprehensive assessment structures in place to evaluate the success of its Community Schools services. Participant engagement and program fidelity data is documented by agency staff through use of tools such as sign in sheets and event surveys.

Youth Guidance's evaluation manager will assist the Community Schools Coordinator with progress monitoring to ensure that deliverables and outcomes are attained. Additional data for parent engagement at schools will be collected through year-end surveys delivered to parents and school administrators. The surveys utilize Likert Scales to assess the degree to which

parents utilized skills from the program or engaged in their child's school. Survey data is collected and analyzed at the end of the school year and utilized for planning purposes.

Youth Guidance uses the following outcomes to determine program success: continued percentage increases in parent satisfaction (with the program and school climate) and self-reported growth in skills (leadership, conflict resolution, communication, problem-solving, parenting). Measures to determine outcomes include: 1) the number of parents who participate in programs and curriculum training; 2) the number of parents who complete the curriculum; 3) principals and parents independently indicate positive relationships and that parents' involvement at school is perceived as valuable as measured by year-end surveys; 6) increase in parents taking volunteer and leadership roles within the school.

CONCLUSION/CONTACT INFORMATION

Youth Guidance welcomes the opportunity to provide a response to this Request for Proposal.

The agency's decades of successful Community Schools and Family Engagement programming within the Chicago Public Schools, including a long history as a 21st Century Community Learning Center provider, offers a strong foundation to create effective community-school-parent partnerships in Proviso District 209. More information on Youth Guidance's work within CPS can be found in the attached annual report and on our website: www.youth-guidance.org. Thank you for your consideration.

Youth Guidance

1 N. LaSalle Street Chicago

IL 60602

312-253-4900

Contact: Will Hobart, Chief Program Officer

whobart@youth-guidance.org

www.youth-guidance.org

S

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 12/08/2020

12/08/20

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acacia Academy						
Check Group:						
TUITION- K.H.		1	211617	42802 10/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,057.80
TUITION- I.C.		1	211617	42803 10/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,057.80
TUITION- R.R.		1	211617	42804 10/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$3,057.80
Check #: 0						
PO/InvoiceTotal:						\$9,173.40
Vendor Total:						\$9,173.40
ACCURATE BIOMETRICS						
Check Group:						
Fingerprinting Services		1	211516	371692010 10/31/2020	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$43.00
Check #: 0						
PO/InvoiceTotal:						\$43.00
Vendor Total:						\$43.00
ALEX JANCO						
Check Group:						
ENGLISH TUTORING - 10/1-10/16/20		1	211479	1 10/20/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$32.00
Check #: 0						
PO/InvoiceTotal:						\$32.00
Check Group:						
ENGLISH TUTORING - 10/19-11/13/20		1	211589	1-1 11/13/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$32.00
Check #: 0						
PO/InvoiceTotal:						\$32.00
Vendor Total:						\$64.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENDALE ASSOCIATION						
Check Group:						
TUITION- D.D.		19	211616	2020111328101 10/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$5,016.00
Check #: 0						
PO/InvoiceTotal:						\$5,016.00
Vendor Total:						\$5,016.00
ALTORFER INDUSTRIES INC.						
Check Group:						
ANNUAL ADVANTAGE GOLD		1	211122	PM600293301 11/9/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,018.00
ANNUAL LOAD BANK TEST		1	211122	PM600293301 11/9/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$996.00
Check #: 0						
PO/InvoiceTotal:						\$2,014.00
Vendor Total:						\$2,014.00
AMAZON						
	360995					
Check Group:						
Interrupting Racism by Rebecca Atkins		21	210579	837639848869 9/24/2020	10.5.1402.410.0000.001.0046.0000 General Supplies	\$880.95
Check #: 0						
PO/InvoiceTotal:						\$880.95
Check Group:						
Interrupting Racism by Rebecca Atkins		12	210780	863899778787 9/9/2020	10.5.1402.410.0000.001.0046.0000 General Supplies	\$493.15
Check #: 0						
PO/InvoiceTotal:						\$493.15
Check Group:						
8*10 frame		1	211018	739785653443 9/30/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$32.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$32.99
Check Group:						
BUNN 13300.0003 VP17-3SS3L POUROVER COMMERCIAL COFFEE BREWER WITH 3 LOWER WARMERS, STAINLESS STEEL (120V/60/1PH)		2	211034	473643956474	20.5.2540.413.0000.002.2000.0000	\$597.98
				10/10/2020	Maintenance Supplies	
TOSHIBA EM925A5A-SS MIRCOWAVE OVEN WITH SOUND ON/OFF ECO MODE AND LED LIGHTING, 0.9 CU.FT/900W, STAINLESS STEEL		1	211034	473643956474	20.5.2540.413.0000.002.2000.0000	\$89.99
				10/10/2020	Maintenance Supplies	
MIND READER BREAKROOM CONDIMENT ORGANIZER, 11 COMPARTMENT, BLACK		2	211034	473643956474	20.5.2540.413.0000.002.2000.0000	\$49.64
				10/10/2020	Maintenance Supplies	
XBOARD MAGNETIC DRY ERASE BOARD & CORK BOARD 48 X 36 WHITEBOARD , COMBINATION WHITE BOARD WITH ALUMINUM FRAME		1	211034	473643956474	20.5.2540.413.0000.002.2000.0000	\$60.99
				10/10/2020	Maintenance Supplies	
12" X 3" CONFERENCE ROOM SLIDER SIGN, SILVER-RED/GREEN		1	211034	473643956474	20.5.2540.413.0000.002.2000.0000	\$38.95
				10/10/2020	Maintenance Supplies	
CAI APPROVED GLOSS-FINISH MELAMINE DRY ERASE BOARD, WALL MOUNTED, 48"H X 72"W, WHITE		1	211034	956443657598	20.5.2540.413.0000.002.2000.0000	\$134.15
				10/9/2020	Maintenance Supplies	
Check #: 0						
PO/InvoiceTotal:						\$971.70
Check Group:						
Corsair VOID Elite Surround Premium Gaming Headset with 7.1 Surround Sound, Carbon		11	211093	463957766837	10.5.2660.410.0000.001.0014.0000	\$792.00
				10/12/2020	General Supplies	
Corsair Void RGB Elite Share Wireless Premium Gaming Headset with 7.1 Surround Sound, Carbon		4	211093	477546679545	10.5.2660.410.0000.001.0014.0000	\$399.96
				10/7/2020	General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$1,191.96
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Garment Bag Hanger Uniform Bag Covers		17	211157	838638356367 10/10/2020	10.5.1501.410.0000.003.0036.0000 General Supplies	\$679.49
Plastic Hangers-50 Pack-Plastic Clothes Hangers		4	211157	838638356367 10/10/2020	10.5.1501.410.0000.003.0036.0000 General Supplies	\$71.96
Small Size Garment Bags		9	211157	838638356367 10/10/2020	10.5.1501.410.0000.003.0036.0000 General Supplies	\$161.91
Check #: 0						
PO/InvoiceTotal:						\$913.36
Check Group:						
VIVI MAO Tablet Stand Holder		3	211169	588374384567 10/15/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$71.97
Check #: 0						
PO/InvoiceTotal:						\$71.97
Check Group:						
10x15 POP UP TENT		1	211219	698339695396 10/15/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$249.99
Check #: 0						
PO/InvoiceTotal:						\$249.99
Check Group:						
DuraWheel DW-PRO Distance Measuring Wheel 12.5" Diameter w/Carrying Case 68900		1	211239	747449873686 10/15/2020	10.5.1501.410.0000.003.0036.0000 General Supplies	\$169.00
Check #: 0						
PO/InvoiceTotal:						\$169.00
Check Group:						
Wontolf White Rear View Mirror Anti-glare Rearview Mirror Universal Interior RearView Mirror with Suction Cup for Car		3	211385	649645765578 11/3/2020	10.5.1700.411.0000.004.0087.0000 Educational Supplies	\$47.97
AstroAI Snow Brush and Detachable Ice Scraper with Ergonomic Foam Grip for Cars, Trucks, SUVs		4	211385	649645765578 11/3/2020	10.5.1700.411.0000.004.0087.0000 Educational Supplies	\$51.96

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Be Smart Get Prepared 10HBC01082 100Piece First Aid Kit		2	211385	649645765578 11/3/2020	10.5.1700.411.0000.004.0087.0000 Educational Supplies	\$17.98
Discount		1	211385	649645765578 11/3/2020	10.5.1700.411.0000.004.0087.0000 Educational Supplies	(\$2.60)
Check #: 0						
PO/InvoiceTotal:						\$115.31
Check Group:						
Canon EOS Rebel T7i DSLR Camera Premium Video Kit		1	211427	664864464347 10/30/2020	10.5.2210.700.0000.001.0010.0000 Non-Capitalized Equipment	\$949.00
Check #: 0						
PO/InvoiceTotal:						\$949.00
Vendor Total:						\$6,039.38
APP TECH LLC						
Check Group:						
Quad Monitor Mount - Monitor Mount for 4 Monitors		1	211077	5929 11/4/2020	10.5.2190.700.0000.003.0102.0000 Non-Capitalized Equipment	\$662.96
Check #: 0						
PO/InvoiceTotal:						\$662.96
Vendor Total:						\$662.96
AQUA PURE ENTERPRISES INC	350883					
Check Group:						
ACCU-TAB 3" CALCIUM HYPOCHLORITE TABLET		2	211482	0133461-IN 11/11/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$368.58
SODIUM BISULFATE		5	211482	0133461-IN 11/11/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$271.75
SODIUM BIOCARBONATE		2	211482	0133461-IN 11/11/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$117.78
TAYLOR TEST KIT		1	211482	0133461-IN 11/11/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$71.85

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
shipping		0	211482	0133461-IN 11/11/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.95
					Check #: 0	
						PO/InvoiceTotal: \$847.91
						Vendor Total: \$847.91
ASCD	350005					
Check Group:						
Premium Online ASCD Membership- B. Harris-Hughes		1	211240	0013896128 10/27/2020	10.5.1200.640.0000.001.0393.0000 Dues And Fees	\$169.00
					Check #: 0	
						PO/InvoiceTotal: \$169.00
Check Group:						
Membership fee for FY 2020-2021- Dr. Henderson		1	211653	000002706723 11/25/2020	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$49.00
					Check #: 0	
						PO/InvoiceTotal: \$49.00
						Vendor Total: \$218.00
ASHLAND ADDISON FLORIST	350073					
Check Group:						
Sympathy flowers		1	211522	02903383 11/9/2020	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$150.00
					Check #: 0	
						PO/InvoiceTotal: \$150.00
Check Group:						
SYMPATHY FLOWERS		1	211565	02904341 11/12/2020	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$104.00
					Check #: 0	
						PO/InvoiceTotal: \$104.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYMPATHY FLOWERS		1	211601	02906176 11/19/2020	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$104.00
Check #: 0						
PO/InvoiceTotal:						\$104.00
Vendor Total:						\$358.00
AT & T	354654					
Check Group:						
PHONE		1	210130	708209123111 11/10/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$52.06
PHONE		1	210130	708236576710 10/25/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$106.38
PHONE		1	210130	708343865611 11/10/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$14,101.30
PHONE		1	210130	708344113210 10/25/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$50.53
PHONE		1	210130	708344524910 10/25/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$49.45
PHONE		1	210130	708449024611 11/4/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$1,996.22
PHONE		1	210130	708449363611 11/4/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$51.81
PHONE		1	210130	708771079411 11/4/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$312.41
PHONE		1	210130	708R06202711 11/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$214.40
PHONE		1	210130	708R06205111 11/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$493.77
PHONE		1	210130	708R06412311 11/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$963.07
PHONE		1	210130	708R16400311 11/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$618.41

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONE		1	210130	708Z09104311 11/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$2,604.33
PHONE		1	210130	708Z21041111 11/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$3,136.51
PHONE		1	210130	708Z53014011 11/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$1,145.16
PHONE		1	210130	708Z53118911 11/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$1,015.87
PHONE		1	210130	708Z53568411 11/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$10,134.26
Check #: 0						
PO/InvoiceTotal:						\$37,045.94
Vendor Total:						\$37,045.94
AT&T MOBILTY	350465					
Check Group:						
CELL PHONE		1	0	X10242020-2 10/16/2020	20.5.2540.340.0000.001.2000.0000 Communications	\$4,291.35
Check #: 0						
PO/InvoiceTotal:						\$4,291.35
Check Group:						
CELL PHONE		1	210228	X10242020-1 10/16/2020	20.5.2540.340.0000.002.2000.0000 Communications	\$5,051.33
cell phone		1	210228	X10242020-1 10/16/2020	20.5.2540.340.0000.003.2000.0000 Communications	\$5,051.33
CELL PHONE		1	210228	X10242020-1 10/16/2020	20.5.2540.340.0000.004.2000.0000 Communications	\$5,051.34
Check #: 0						
PO/InvoiceTotal:						\$15,154.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple iPhone 11 - 64GB - Black		2	211095	X10242020 10/16/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$199.98
Otterbox		16	211095	X10242020 10/16/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$560.00
Check #: 0						
PO/InvoiceTotal:						\$759.98
Vendor Total:						\$20,205.33
Auto Body Village Inc.						
Check Group:						
AUTO BODY DAMAGE		1	211581	3678 10/19/2020	10.5.2310.380.0000.001.0050.0000 Insurance(Other Than Employee Benefits)	\$1,304.70
Check #: 0						
PO/InvoiceTotal:						\$1,304.70
Vendor Total:						\$1,304.70
BERWYN GARAGE	351327					
Check Group:						
LABOR		1	211277	065095 10/26/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$194.00
BELT		1	211277	065095 10/26/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$70.89
SHOP SUPPLIES		1	211277	065095 10/26/2020	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1.42
Check #: 0						
PO/InvoiceTotal:						\$266.31
Vendor Total:						\$266.31
BLICK ART MATERIAL	350031					
Check Group:						
DB CLR PENCILS BLK EA		220	210976	4895402 11/4/2020	10.5.1100.411.0000.004.0391.0000 Educational Supplies	\$140.80
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$140.80</u>	
						Vendor Total: <u>\$140.80</u>	
BRITTEN SCHOOL	352294						
Check Group:							
TUITION- C.G.		21	211605	14986 10/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$5,455.80	
TUITION- J.S.		21	211605	14986 10/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$5,455.80	
						Check #: 0	
						PO/InvoiceTotal: <u>\$10,911.60</u>	
						Vendor Total: <u>\$10,911.60</u>	
BROADVIEW TRUE VALUE HARDWARE	355564						
Check Group:							
22 GAUGE KITCHEN P TRAP		2	211445	29126 9/29/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$35.98	
1-1/2" CLOSET SPUD		1	211445	29126 9/29/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$19.99	
STEAM HANDLE		1	211445	29126 9/29/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$2.29	
ORANGE SPRAY PAINT		2	211445	29126 9/29/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$9.98	
FOAM COOLER		25	211445	29126 9/29/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$199.75	
8 OZS HAND SANITIZER		60	211445	29126 9/29/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$419.40	
HEFTY-GALLON BAGS		7	211445	29126 9/29/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$27.93	
24PKS OF AAA BATTERIES		2	211445	29126 9/29/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$35.98	
						Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$751.30
Check Group:						
1/8"x1"x1"x36" Aluminium Angle Mill Finish		4	211621	29210 11/9/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$63.96
1/8"x1-1/4"x1-1/4"x48" Aluminium Angle Mill Finish (Same)		4	211621	29210 11/9/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$79.96
1/8"x1"x1"x36" aluminium angle mill finish		10	211621	29210 11/9/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$159.90
1/8"x1-1/4"x1-1/4"x48" Aluminium Angle Mill Finish		10	211621	29210 11/9/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$259.90
48"x96"x.220" plexiglass		2	211621	29210 11/9/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$536.00
36"x36"x.220 plexiglass		6	211621	29210 11/9/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$474.00
Check #: 0						
PO/InvoiceTotal:						\$1,573.72
Check Group:						
Mr. Clean Eraser		10	211663	28954 6/22/2020	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$39.90
Gallon germicidal Clorox Bleach		6	211663	28954 6/22/2020	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$35.94
8oz hand sanitizer spray		10	211663	28954 6/22/2020	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$69.90
Check #: 0						
PO/InvoiceTotal:						\$145.74
Check Group:						
Gallon Clorox Bleach		9	211678	29186 10/29/2020	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$59.31
Washers		65	211678	29186 10/29/2020	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$9.75

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bolts		20	211678	29186 10/29/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$8.80
nuts		20	211678	29186 10/29/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$3.60
Plastic Glue		1	211678	29186 10/29/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$3.99
Check #: 0						
						PO/InvoiceTotal: \$85.45
						Vendor Total: \$2,556.21
CATHLEEN ORIATTI						
Check Group:						
Cookies for Advanced Manufacturing Grand Opening		75	211582	1221 11/16/2020	10.5.1100.323.0000.003.0044.0000 Food Non-Contracted	\$112.50
Check #: 0						
						PO/InvoiceTotal: \$112.50
						Vendor Total: \$112.50
CAVALLONE, JOHN A						
Check Group:						
Mileage for August 2020		1	211499	DEC20AP 11/9/2020	10.5.2660.332.0000.001.0014.0000 Travel-Employees	\$27.84
Mileage for September 2020		1	211499	DEC20AP 11/9/2020	10.5.2660.332.0000.001.0014.0000 Travel-Employees	\$60.32
Check #: 0						
						PO/InvoiceTotal: \$88.16
						Vendor Total: \$88.16
CDW GOVERNMENT INC						
351763						
Check Group:						
Logitech K270 Wireless Keyboard		4	211097	4482073 11/19/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$125.72

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169 12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Logitech M510 USB Wireless Mouse		5	211097	4482073 11/19/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$128.55
Logitech MK320 Wireless Keyboard & Mouse Set		20	211097	4482073 11/19/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$666.60
Evoluent VerticalMouse 4 Left Handed USB		1	211097	4498656 11/20/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$92.40
Check #: 0						
PO/InvoiceTotal:						\$1,013.27
Vendor Total:						\$1,013.27
CELTIC ENVIRONMENTAL CO	351012					
Check Group:						
ABATED PIPE INSULATION		1	211505	211505 10/23/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,100.00
Check #: 0						
PO/InvoiceTotal:						\$1,100.00
Check Group:						
INSULATION FROM CEILING TO REPAIR LEAK		1	211534	CP0301 11/6/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,100.00
Check #: 0						
PO/InvoiceTotal:						\$1,100.00
Vendor Total:						\$2,200.00
CENGAGE LEARNING	353062					
Check Group:						
GALE IN CONTEXT: FOR EDUCATORS UNLIMITED INITIAL COST FOR GRADES K-12 (9/17/20-9/17/21)		1	211433	72187609A 9/17/2020	10.5.3700.550.0000.001.4998.0002 Capitalized Equipment	\$5,260.87
Check #: 0						
PO/InvoiceTotal:						\$5,260.87
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3P EBK Home School and Community Relations		26	211567	72650380 11/19/2020	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$805.74
Shipping		1	211567	72650380 11/19/2020	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$64.46
Check #: 0						
PO/InvoiceTotal:						\$870.20
Vendor Total:						\$6,131.07
CENTER For Civic Education						
Check Group:						
WTP High school Teacher Guide		3	211431	257263 11/2/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$111.00
WTP High School Student Book		3	211431	257263 11/2/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$90.00
WTP High School Students EBooks		234	211431	257263 11/2/2020	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$1,872.00
Shipping		1	211431	257263 11/2/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$19.67
Check #: 0						
PO/InvoiceTotal:						\$2,092.67
Vendor Total:						\$2,092.67
CHEMSEARCHFE 353791						
Check Group:						
ANTIBACTERIAL WIPES		25	210551	7177416 11/20/2020	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$4,825.00
Check #: 0						
PO/InvoiceTotal:						\$4,825.00
Check Group:						
ECOFLOW BIOAMP PROGRAM		1	210931	7177942 11/20/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$257.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$257.00
						Vendor Total: \$5,082.00
CINTAS	353915					
Check Group:						
FIRST AID CABINET RE-FILL		1	211446	5037349492 10/23/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$309.34
					Check #: 0	
						PO/InvoiceTotal: \$309.34
						Vendor Total: \$309.34
columbus Park golf Course						
Check Group:						
9/10/20-9/17/20-9/22/20-9/22/20-9/23/20-9/28/20-9/30/20 GOLFERS/CARTS (REISSUE)		1	211416	DEC20AP 11/30/2020	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$679.00
					Check #: 0	
						PO/InvoiceTotal: \$679.00
						Vendor Total: \$679.00
COMED						
Check Group:						
Electricity - East		1	211519	DEC20AP 9/10/2020	20.5.2540.466.0000.002.2000.0000 Electricity	\$7,202.08
Electricity - West		1	211519	DEC20AP 9/10/2020	20.5.2540.466.0000.003.2000.0000 Electricity	\$8,671.90
Electricity - PMSA		1	211519	DEC20AP 9/10/2020	20.5.2540.466.0000.004.2000.0000 Electricity	\$11,248.32
					Check #: 0	
						PO/InvoiceTotal: \$27,122.30
						Vendor Total: \$27,122.30
CONVERGED DIGITAL NETWORKS, LLC	360041					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PREPARED CPU AND LOADED FIRMWARE		1	211523	89890 11/13/2020	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$300.00
LABOR-EMERGENCY		5	211523	89890 11/13/2020	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$1,125.00
Check #: 0						
PO/InvoiceTotal:						\$1,425.00
Vendor Total:						\$1,425.00
EASTBAY TEAM SERVICES	365055					
Check Group:						
INTERNATIONAL FINISH POSTS		1	211099	1298644 10/30/2020	10.5.1501.410.0000.002.0036.0000 General Supplies	\$499.99
SHIPPING		1	211099	1298644 10/30/2020	10.5.1501.410.0000.002.0036.0000 General Supplies	\$38.68
Check #: 0						
PO/InvoiceTotal:						\$538.67
Vendor Total:						\$538.67
ECS MIDWEST LLC						
Check Group:						
PROVISO EAST PARKING LOT/RTU SUPPORT		1	211633	845016 11/6/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$695.00
Check #: 0						
PO/InvoiceTotal:						\$695.00
Check Group:						
PE PARKING LOT/RTU SUPPORT		1	211654	825311 8/7/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$4,971.25
Check #: 0						
PO/InvoiceTotal:						\$4,971.25
Check Group:						
PE PARKING LOT/RTU SUPPORT		1	211655	831934 9/4/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$2,611.25

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$2,611.25
						Vendor Total: \$8,277.50
EDGEUNITY INC	366215					
Check Group:						
IS TEACHING PER SEMESTER- 18 WEEK COURSE		1	211571	788776 11/13/2020	10.5.1250.390.0000.002.4300.0002 Purchased Svcs	\$1,100.00
Check #: 0						
						PO/InvoiceTotal: \$1,100.00
						Vendor Total: \$1,100.00
EDYNAMIC LEARNING INC.	367033					
Check Group:						
Enterprise License		1100	210939	20-3077 9/30/2020	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$44,000.00
Check #: 0						
						PO/InvoiceTotal: \$44,000.00
						Vendor Total: \$44,000.00
EVEREST ENVIRONMENTAL INC.	365668					
Check Group:						
PURGE MAIN GAS LINE WITH NICOR DUE TO GAS MAIN BREAK. TEST/RESET BOILERS AND HOT WATER		1	211623	20-387 11/18/2020	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$1,500.00
Check #: 0						
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
EXPLORELEARNING, LLC						
Check Group:						
DISTRICT GIZMOS DEPARTMENT LICENSE FOR SCIENCE TEACHERS		1	211443	2977945 11/11/2020	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$16,271.25
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$16,271.25
						Vendor Total: \$16,271.25
Failure Free Reading						
Check Group:						
OLS1 24 MONTH UNLIMITED ONLINE SINGLE SCHOOL SITE LICENSE		1	211599	2569 10/19/2020	10.5.1250.390.0000.002.4300.0002 Purchased Svcs	\$5,000.00
						Check #: 0
						PO/InvoiceTotal: \$5,000.00
						Vendor Total: \$5,000.00
FIRST STUDENT	352702					
Check Group:						
CHINATOWN PARADE 2/2/20		1	210008	163393 2/26/2020	40.5.2550.336.0000.003.4000.0000 Transportation-Band	\$375.00
						Check #: 0
						PO/InvoiceTotal: \$375.00
						Vendor Total: \$375.00
FLINN SCIENTIFIC, INC	350107					
Check Group:						
Battery AA		90	211536	2523433 11/16/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$183.87
Battery AAA		60	211536	2523433 11/16/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$100.98
Rechargeable Battery		1	211536	2523433 11/16/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$18.36
Battery Charger		1	211536	2523433 11/16/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$42.17
						Check #: 0
						PO/InvoiceTotal: \$345.38
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Periodic Table T-Shirt Black		15	211537	2523806 11/17/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$256.50
Bookmark Success in Science		2	211537	2523806 11/17/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$14.02
Mole Dollars		11	211537	2523806 11/17/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$59.90
Periodic Table Labels		10	211537	2523806 11/17/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$53.55
Laminated Periodic Table		1	211537	2523806 11/17/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$25.56
Coats, Lab Disposable		20	211537	2523806 11/17/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$145.80
Gloves		2	211537	2523806 11/17/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$65.16
Nitrile Gloves #7		1	211537	2523806 11/17/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$3.62
Nitrile Gloves #8		2	211537	2523806 11/17/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$7.24
Nitrile Gloves #9		1	211537	2523806 11/17/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$3.62
Nitrile Gloves #10		1	211537	2523806 11/17/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$3.62
Nitrile Gloves #11		1	211537	2523806 11/17/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$3.62
Apron Package 100		1	211537	2523806 11/17/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$34.70
Apron Medium Duty		10	211537	2523806 11/17/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$139.05
Apron Medium Duty		10	211537	2523806 11/17/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$139.05

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apron Medium Duty		5	211537	2523806 11/17/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$87.08
Apron Vinyl Plastic		1	211537	2523806 11/17/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$6.72
Apron Heavy Duty		1	211537	2523806 11/17/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$14.72
Apron Heavy Duty		1	211537	2523806 11/17/2020	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$15.30
Check #: 0						
PO/InvoiceTotal:						\$1,078.83
Check Group:						
POGIL ACTIVITIES FOR HIGH SCHOOL CHEMISTRY		1	211554	2523965 11/18/2020	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$56.12
POGIL ACTIVITIES FOR HIGH SCHOOL BIOLOGY		1	211554	2523965 11/18/2020	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$56.12
ENVIRONMENTAL SCIENCE ACTIVITIES KIT BOOK		1	211554	2523965 11/18/2020	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$38.79
ASTRONOMY ACTIVITY LAB MANUAL		1	211554	2523965 11/18/2020	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$33.03
GEOLOGY ACTIVITY LAB MANUARY		1	211554	2523965 11/18/2020	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$33.71
POGIL ACTIVITIES FOR EARTH & SPACE SCIENCE - DESIGNED TO SUPPORT THE NGSS		1	211554	2523965 11/18/2020	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$22.46
METEOROLOGY ACTIVITY LAB MANUAL		1	211554	2523965 11/18/2020	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$33.03
Check #: 0						
PO/InvoiceTotal:						\$273.26
Vendor Total:						\$1,697.47

FLUID AIRE DYNAMICS INC.

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPE REPAIR (WATER LEAK)		2	211490	IN-041509 10/22/2020	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$270.00
					Check #: 0	
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$270.00
FOLLETT SCHOOL SOLUTIONS	350403					
Check Group:						
Nickel Boys		5	210250	2483322E 7/29/2020	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$69.60
					Check #: 0	
						PO/InvoiceTotal: \$69.60
Check Group:						
The Price of Duty by Strasser		1	211184	761406 11/4/2020	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.86
Truly Devious by Johnson		1	211184	761406 11/4/2020	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.06
We'll Fly Away by Bliss		1	211184	761406 11/4/2020	10.5.2222.420.0000.002.0206.0000 Textbooks	\$15.16
Cataloging and Processing		1	211184	761406 11/4/2020	10.5.2222.420.0000.002.0206.0000 Textbooks	\$2.07
Internment by Ahmed		1	211184	761406F 11/23/2020	10.5.2222.420.0000.002.0206.0000 Textbooks	\$15.75
					Check #: 0	
						PO/InvoiceTotal: \$65.90
						Vendor Total: \$135.50
FRESH MEADOW GOLF CLUB	356689					
Check Group:						
Golf: APC \$17 after 3:30 w/ Cart		16	211603	862 9/3/2020	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$320.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Golf: APC \$17 after 3:30 w/ Cart		20	211603	862 9/3/2020	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$400.00
Golf: APC \$17 after 3:30 w/ Cart		8	211603	862 9/3/2020	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$160.00
Golf: APC \$17 after 3:30 w/ Cart		9	211603	862 9/3/2020	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$180.00
Golf: eRange Key Fob Open Price		1	211603	862 9/3/2020	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$1,235.00
Vendor Total:						\$1,235.00
GARNET MIDWEST INC	350973					
Check Group:						
motor		1	210897	40554 11/2/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$334.56
Check #: 0						
PO/InvoiceTotal:						\$334.56
Check Group:						
AO SMITH 1/4		2	211132	40558 11/2/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$187.81
Check #: 0						
PO/InvoiceTotal:						\$187.81
Check Group:						
SQUARE FLOAT SWITCH		1	211314	40536 11/2/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$215.58
Check #: 0						
PO/InvoiceTotal:						\$215.58
Check Group:						
COVERS		5	211315	40537 11/2/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$70.93

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THERMOSTAT		6	211315	40537 11/2/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$612.60
ELECTRONIC CLEANER		1	211315	40542 11/2/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$713.53
Check Group:						
MANUAL START SWITCH		1	211484	40590 11/9/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$43.95
Check #: 0						
PO/InvoiceTotal:						\$43.95
Vendor Total:						\$1,495.43
GEM ELECTRIC SUPPLY CO.	350116					
Check Group:						
FNQ-R 3/10		10	211185	B874932 10/15/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$145.00
Check #: 0						
PO/InvoiceTotal:						\$145.00
Vendor Total:						\$145.00
GHA TECHNOLOGIES INC	365291					
Check Group:						
WD RED HARD DRIVE		2	211594	101089654 11/19/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$454.00
HP 950/951 4-pack - black, yellow, cyan, magenta - original - ink cartridge		2	211594	101089655 11/20/2020	10.5.2660.401.0000.001.0014.0000 Toner	\$196.00
HP 94X Black		1	211594	101089655 11/20/2020	10.5.2660.401.0000.001.0014.0000 Toner	\$91.00
HP 414X High Yield Black		15	211594	101089655 11/20/2020	10.5.2660.401.0000.001.0014.0000 Toner	\$2,670.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 9502 INK		1	211594	101089656 11/20/2020	10.5.2660.401.0000.001.0014.0000 Toner	\$60.00
STARTECH PORT DUAL MONITOR USB		2	211594	101090330 11/20/2020	10.5.2660.410.0000.001.0014.0000 General Supplies	\$560.00
HP 414X High Yield Cyan		6	211594	101090330 11/20/2020	10.5.2660.401.0000.001.0014.0000 Toner	\$1,464.00
HP 414X High Yield Magenta		10	211594	101090334 11/20/2020	10.5.2660.401.0000.001.0014.0000 Toner	\$2,440.00
HP 414X High Yield Yellow		10	211594	101090337 11/20/2020	10.5.2660.401.0000.001.0014.0000 Toner	\$2,456.00
Check #: 0						
PO/InvoiceTotal:						\$10,391.00
Vendor Total:						\$10,391.00
GILBANE BUILDING COMPANY						
Check Group:						
SERVICES THRU OCT. 31, 2020		1	211632	202010-J776 11/2/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,693,185.25
Check #: 0						
PO/InvoiceTotal:						\$1,693,185.25
Check Group:						
SERVICES THRU SEPTEMBER 30,2020		1	211683	202009-J670 10/13/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,042,778.60
Check #: 0						
PO/InvoiceTotal:						\$1,042,778.60
Vendor Total:						\$2,735,963.85
GLOBAL INDUSTRIAL						
Check Group:						
BOTTLE FILLING STATION		1	210998	116803734 10/30/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,244.89

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOTTLE FILLING STATION		2	210998	116831205 11/5/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$2,489.79
Check #: 0						
PO/InvoiceTotal:						\$3,734.68
Check Group:						
guardair excess flow check valve		8	211270	116790462 10/28/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$345.28
Check #: 0						
PO/InvoiceTotal:						\$345.28
Check Group:						
Bondhus 20199 22PC. Balldriver SAE & Metric Hex Key Set		8	211529	116875903 11/13/2020	10.5.1100.411.0000.003.0047.0000 Educational Supplies	\$176.00
Moldex 6875 Meteors® PlugStation® Earplug Dispenser, 500 Pairs/Dispenser		1	211529	116875903 11/13/2020	10.5.1100.411.0000.003.0047.0000 Educational Supplies	\$71.95
Bilingual Plastic Sign - Danger High Voltage		2	211529	116875903 11/13/2020	10.5.1100.411.0000.003.0047.0000 Educational Supplies	\$34.50
Bilingual Plastic Sign - Danger Do Not Enter Authorized Personnel Only		4	211529	116875903 11/13/2020	10.5.1100.411.0000.003.0047.0000 Educational Supplies	\$50.00
Amano Electronic Time Clock, Gray/Blue - TCX-90/A431		1	211529	116875903 11/13/2020	10.5.1100.411.0000.003.0047.0000 Educational Supplies	\$237.56
Global Industrial™ 30 Piece Pegboard Hook Set (Large Hooks)		8	211529	116875903 11/13/2020	10.5.1100.411.0000.003.0047.0000 Educational Supplies	\$154.80
Wilton 28818 Model 674U 4-1/2" Jaw Width 2-3/4" Throat Depth Utility Workshop Vise W/ Swivel Base		6	211529	116875903 11/13/2020	10.5.1100.411.0000.003.0047.0000 Educational Supplies	\$728.94
Shipping		1	211529	116875903 11/13/2020	10.5.1100.411.0000.003.0047.0000 Educational Supplies	\$149.68
File Set, 5 Piece		8	211529	116878405 11/14/2020	10.5.1100.411.0000.003.0047.0000 Educational Supplies	\$167.44

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20 oz. Claw Hammer W/ Fiberglass Handle		2	211529	116878405 11/14/2020	10.5.1100.411.0000.003.0047.0000 Educational Supplies	\$45.50
Shipping		1	211529	116878405 11/14/2020	10.5.1100.411.0000.003.0047.0000 Educational Supplies	\$24.01
Import 12 Piece Needle File Set Length: 6.25", Cut 3, No. of Pieces: 12		8	211529	116882392 11/16/2020	10.5.1100.411.0000.003.0047.0000 Educational Supplies	\$62.64
Urrea Ball Pein Hammer, 1312FV, 12-1/2"L, 12 Oz		2	211529	116882392 11/16/2020	10.5.1100.411.0000.003.0047.0000 Educational Supplies	\$28.80
Shipping		1	211529	116882392 11/16/2020	10.5.1100.411.0000.003.0047.0000 Educational Supplies	\$36.58
Huot Drill Dispenser - Letter sizes		1	211529	116901620 11/19/2020	10.5.1100.411.0000.003.0047.0000 Educational Supplies	\$64.22
First Aid Only™ 90567 First Aid Kit, 50 Person, ANSI Compliant, Class B, Metal Case		2	211529	116901620 11/19/2020	10.5.1100.411.0000.003.0047.0000 Educational Supplies	\$113.32
Shipping		1	211529	116901620 11/19/2020	10.5.1100.411.0000.003.0047.0000 Educational Supplies	\$43.72

Check #: 0

PO/InvoiceTotal: \$2,189.66

Vendor Total: \$6,269.62

Gloria J. Davis

Check Group:

Consultant BOE Retreat Sep 2020		1	211680	ONE 9/30/2020	10.5.2310.302.0000.001.0050.0000 Professional Services - (Consultants)	\$7,500.00
---------------------------------	--	---	--------	------------------	---	------------

Check #: 0

PO/InvoiceTotal: \$7,500.00

Vendor Total: \$7,500.00

GRAINGER, INC.

350126

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATEBASKETS		100	210601	9700051379 10/29/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$747.00
Check #: 0						
PO/InvoiceTotal:						\$747.00
Check Group:						
ARM PULL, STAINLESS STEEL		30	211448	9725970314 11/23/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,500.00
Check #: 0						
PO/InvoiceTotal:						\$1,500.00
Check Group:						
COAT HOOK		36	211449	9708478871 11/5/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$157.68
Check #: 0						
PO/InvoiceTotal:						\$157.68
Check Group:						
Heated Hoodie Kit,2XL,Mens,12V Battery		3	211538	9721529775 11/18/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$477.00
Face Mask, Navy		20	211538	9721529775 11/18/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$160.80
Cold Protection Gloves,XL/10,11",PR		20	211538	9721529775 11/18/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$213.20
Knit Cap,Universal,Navy Blue		20	211538	9721529783 11/18/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$255.80
Check #: 0						
PO/InvoiceTotal:						\$1,106.80
Vendor Total:						\$3,511.48
HARRY KANNRY	358016					
Check Group:						
Girls X-Country 10/15/20		1	211437	DEC20AP 10/19/2020	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$89.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$89.00
Vendor Total:						\$89.00
HAUSER, IZZO, PETRARCA, Check Group:	365976					
PROPERTY TAXES		1	211652	26662 11/15/2020	10.5.2310.326.0000.001.0050.0000 PTAB	\$4,025.00
Check #: 0						
PO/InvoiceTotal:						\$4,025.00
Check Group:						
LITIGATION		1	211679	26663 11/15/2020	10.5.2310.318.0000.001.0050.0000 LEGAL	\$28,779.77
RETAINER		1	211679	26664 11/15/2020	10.5.2310.318.0000.001.0050.0000 LEGAL	\$10,000.00
COLLECTIVE BARGAINING		1	211679	26665 11/15/2020	10.5.2310.318.0000.001.0050.0000 LEGAL	\$598.00
Check #: 0						
PO/InvoiceTotal:						\$39,377.77
Vendor Total:						\$43,402.77
HEARTSPRING Check Group:	367170					
Room and Board - J.M.		31	211539	13525 10/31/2020	10.5.4120.670.0000.001.0394.0000 Tuition	\$14,982.30
Adjustment		1	211539	13525 10/31/2020	10.5.4120.670.0000.001.0394.0000 Tuition	(\$426.24)
Tution-Illinois		22	211539	13525 10/31/2020	10.5.4120.670.0000.001.0394.0000 Tuition	\$6,788.54
Rate Adjustment		30	211539	13525 10/31/2020	10.5.4120.670.0000.001.0394.0000 Tuition	\$397.80
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21,742.40
						Vendor Total: \$21,742.40
HELPING HAND CENTER	364024					
Check Group:						
TUTION- R.S.		21	211583	12560 10/30/2020	10.5.4120.670.0000.001.0394.0000 Tuition	\$7,358.82
						Check #: 0
						PO/InvoiceTotal: \$7,358.82
						Vendor Total: \$7,358.82
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
PLAQUES		1	211540	36376 10/30/2020	10.5.1401.410.0000.003.0320.0000 General Supplies	\$252.00
						Check #: 0
						PO/InvoiceTotal: \$252.00
						Vendor Total: \$252.00
HODGES LOIZZI EISENHAMMER RODRICK KOHN	367038					
Check Group:						
PTAB		1	211649	50362 10/31/2020	10.5.2310.326.0000.001.0050.0000 PTAB	\$94.73
PTAB		1	211649	50363 10/31/2020	10.5.2310.326.0000.001.0050.0000 PTAB	\$263.20
						Check #: 0
						PO/InvoiceTotal: \$357.93
						Vendor Total: \$357.93
HOME DEPOT	353602					
Check Group:						
CEILING FANS AND VOLTAGE TESTER - ROOM32		1	211049	6103065 9/18/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$145.36
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$145.36
Check Group:						
QUICKCRETE COLD PATCH		13	211138	1344164 9/23/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$151.45
Check #: 0						
PO/InvoiceTotal:						\$151.45
Check Group:						
USG CEILINGS		6	211189	5034938 10/9/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$219.30
Check #: 0						
PO/InvoiceTotal:						\$219.30
Check Group:						
PUFFS TISSUE		10	211450	8344895 10/6/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$59.70
Check #: 0						
PO/InvoiceTotal:						\$59.70
Check Group:						
GLIDDEN EGG SHELL PAINT		1	211453	7345025 10/7/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$20.98
9" ROLLER FRAME		2	211453	7345025 10/7/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$8.36
ROLLER COVER		6	211453	7345025 10/7/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$23.88
DRIVEWAY SEALER		1	211453	7345025 10/7/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$9.97
2" ANGLE BRUSH		1	211453	7345025 10/7/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$8.97
Check #: 0						
PO/InvoiceTotal:						\$72.16

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$647.97
IB SOURCE	366219					
Check Group:						
FRENCH B IB DIPLOMA GRAMMAR AND SKILLS		7	211382	INW6300 10/2/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$525.00
DISCOUNT		1	211382	INW6300 10/2/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	(\$45.00)
Check #: 0						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
IGS ENERGY						
Check Group:						
East - Electricity		1	210030	2010220823B815 0854 10/22/2020	20.5.2540.466.0000.002.2000.0000 Electricity	\$9,056.44
PMSA - Electricity		1	210030	2011160818389F 2G20 11/16/2020	20.5.2540.466.0000.004.2000.0000 Electricity	\$17,216.39
Check #: 0						
PO/InvoiceTotal:						\$26,272.83
Check Group:						
NATURAL GAS		1	211644	333998 10/20/2020	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$432.99
NATURAL GAS		1	211644	333998 10/20/2020	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$2,594.81
NATURAL GAS		1	211644	333998 10/20/2020	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$214.92
Check #: 0						
PO/InvoiceTotal:						\$3,242.72
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	211645	333737 10/7/2020	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$2,726.54
NATURAL GAS		1	211645	333737 10/7/2020	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$21.01
Check #: 0						
PO/InvoiceTotal:						\$2,747.55
Vendor Total:						\$32,263.10
ILLINOIS BUSINESS EDUCATION ASSOC.	365129					
Check Group:						
REG - 58TH IBEA VIRTUAL FALL CONFERENCE - NOV 12, 2020		1	211456	IBEA2020-007 11/13/2020	10.5.2210.312.0000.002.4300.0002 Professional Employee Training and Development	\$95.00
IBEA AND IACTE MEMBERSHIP DUES		1	211456	IBEA2020-007 11/13/2020	10.5.2210.312.0000.002.4300.0002 Professional Employee Training and Development	\$105.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
ILLINOIS COMMUNICATIONS	357950					
Check Group:						
MOTOROLA SL300UH		3	210901	101013773-1 11/20/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$960.00
Check #: 0						
PO/InvoiceTotal:						\$960.00
Vendor Total:						\$960.00
ILLINOIS PRINCIPALS ASSOC	350166					
Check Group:						
IPA ADMINISTRATOR MEMBERSHIP RENEWAL- BEVERLY HARRIS-HUGHES		1	210943	318000 9/29/2020	10.5.1200.640.0000.001.0393.0000 Dues And Fees	\$399.00
IPA ADMINISTRATOR MEMBERSHIP RENEWAL - LINDA FOWLKES		1	210943	318001 9/29/2020	10.5.1200.640.0000.001.0393.0000 Dues And Fees	\$75.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$474.00
Check Group:						
IPA ADMINISTRATOR MEMBERSHIP - CARLA WILLIAMS		1	210944	317524 9/25/2020	10.5.1200.640.0000.001.0393.0000 Dues And Fees	\$386.75
Check #: 0						
PO/InvoiceTotal:						\$386.75
Vendor Total:						\$860.75
IMAGE FX CORP						
Check Group:						
WALL SIGNS		8	211517	3834 3/19/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$406.69
Check #: 0						
PO/InvoiceTotal:						\$406.69
Check Group:						
double sided hallway sign		2	211518	3347 8/7/2019	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$176.67
narrow halls signs		2	211518	3347 8/7/2019	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$139.04
nurse office signs		2	211518	3347 8/7/2019	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$130.00
delivery		2	211518	3347 8/7/2019	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$535.71
Vendor Total:						\$942.40
IRON MOUNTAIN	353462					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHREDDING SERVICE		1	211572	DBKC525 10/31/2020	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$181.81
Check #: 0						
PO/InvoiceTotal:						\$181.81
Vendor Total:						\$181.81
IVERSON & COMPANY						
Check Group:						
CLAUSING KALAMAZOO HORIZONTAL BANDSAW - 8" X 12' WET MANUAL BANDSAW		1	211435	079386 11/13/2020	10.5.1400.550.0000.002.4745.0002 Capitalized Equipment	\$3,440.00
SHIPPING		1	211435	079386 11/13/2020	10.5.1400.550.0000.002.4745.0002 Capitalized Equipment	\$375.00
ROLLER TABLE 15" X 5' X (22"-29") 4.5" CTR. (4.4K CAP)		1	211435	079386 11/13/2020	10.5.1400.550.0000.002.4745.0002 Capitalized Equipment	\$540.00
Check #: 0						
PO/InvoiceTotal:						\$4,355.00
Vendor Total:						\$4,355.00
J C LICHT COMPANY	350196					
Check Group:						
TREATED BULK ICE MELT TON		60	211457	02105664 11/21/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$6,120.00
FREIGHT		60	211457	02105664 11/21/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$570.00
Check #: 0						
PO/InvoiceTotal:						\$6,690.00
Check Group:						
STIX BOND PRIMER		8	211670	02105327 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,871.52
ULTRA SPEC DTM HG		60	211670	02105327 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2,775.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,646.52
Vendor Total:						\$11,336.52
JACQUELINE LETTERBERGER						
Check Group:						
READING TUTORING - 10/6		1	211480	1 DEC20AP 10/20/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$32.00
READING TUTORING - 10/13		1	211480	1 DEC20AP 10/20/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$32.00
READING TUTORING - 10/15		1	211480	1 DEC20AP 10/20/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$32.00
Check #: 0						
PO/InvoiceTotal:						\$96.00
Vendor Total:						\$96.00
JAMES BAJNER						
Check Group:						
CHRIST THE KING TEACHER MENTOR - PROCEDURES - VIDEO OBSERVATION AND DEBRIEF - 10/1 - 10/22/2020		1	211577	DEC20AP 11/12/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
Check #: 0						
PO/InvoiceTotal:						\$128.00
Check Group:						
CHRIST THE KING TEACHER MENTOR - PROCEDURES - VIDEO OBSERVATION AND DEBRIEF - 9/1-9/10/2020		1	211578	DEC20AP-1 11/12/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
Check #: 0						
PO/InvoiceTotal:						\$128.00
Vendor Total:						\$256.00
JAMES L. HENDERSON						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Moving expenses		1	211662	DEC20AP 11/25/2020	10.5.2310.311.0000.001.0050.0000 Moving Expenses	\$909.55
				Check #: 0		
					PO/InvoiceTotal:	\$909.55
					Vendor Total:	\$909.55
JOHNSON, COREY J						
Check Group:						
REIMBURSEMENT FOR THE PURCHASE OF SOCIAL DISTANCE SIDEWALK STENCIL		1	211477	DEC20AP 10/21/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$160.00
				Check #: 0		
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
JOSEPHS, CATHERINE						
Check Group:						
Tuition Reimbursement Concordia University-Ethical Leadership		1	211492	DEC20AP 11/6/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$470.00
				Check #: 0		
					PO/InvoiceTotal:	\$470.00
					Vendor Total:	\$470.00
Kane County Regional Office of Ed. #31						
Check Group:						
Carla Williams Principal Evaluator Training		1	211521	2002100024 9/16/2020	10.5.2410.312.0000.003.0011.0000 Professional Employee Training & Development Servi	\$400.00
				Check #: 0		
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
KATHERINE POOL						
	365635					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCIENCE TUTORING - 10/19-11/13		1	211596	1 11/13/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$480.00
					Check #: 0	
						PO/InvoiceTotal: \$480.00
						Vendor Total: \$480.00
KELLY SERVICES	355167					
Check Group:						
CLERICAL- AYALA WEEK ENDING 8/2/20		1	211434	31015685 8/3/2020	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,091.74
					Check #: 0	
						PO/InvoiceTotal: \$1,091.74
						Vendor Total: \$1,091.74
LEXISNEXIS RISK SOLUTIONS	365051					
Check Group:						
address verification services		1	210021	1551526-2020103 1 10/31/2020	10.5.2190.390.0000.001.0102.0000 Other Purchased Services	\$150.00
					Check #: 0	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
MANAGEBAC INC						
Check Group:						
DIPLOMA PROGRAMME PRO: 110 STUDENTS FROM 10/15/20-10/14/2021		1	211588	INV-13344 7/13/2020	10.5.1651.390.0000.001.0016.0000 Other Purchased Services	\$2,200.04
					Check #: 0	
						PO/InvoiceTotal: \$2,200.04
						Vendor Total: \$2,200.04
MARCIA EBERHARD						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALTHER TUTORING - 11/9-11/12/2020		1	211580	DEC20AP 11/17/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$192.00
WALTHER TUTORING - 10/26-11/5/2020		1	211580	DEC20AP 11/17/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$384.00
Check #: 0						
PO/InvoiceTotal:						\$576.00
Vendor Total:						\$576.00
Margaret Eckburg						
Check Group:						
CHRIST THE KING TEACHER MENTOR - PROCEDURES - VIDEO OBSERVATION AND DEBRIEF - 9/1-9/10/2020		1	211590	DEC20AP 11/5/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
CHRIST THE KING TEACHER MENTOR - PROCEDURES - VIDEO OBSERVATION AND DEBRIEF - 10/1-10/22/2020		1	211590	DEC20AP 11/5/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
Check #: 0						
PO/InvoiceTotal:						\$256.00
Vendor Total:						\$256.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						
Lease Payment Overage Charges 9/1/2020-9/30/2020		1	211509	IN2507952 10/1/2020	10.5.2660.301.0000.001.0014.0000 Lease	\$1,275.04
Check #: 0						
PO/InvoiceTotal:						\$1,275.04
Check Group:						
COPIER OVERAGE CHARGES 10/1/2020-10/31/2020		1	211597	IN2540190 11/11/2020	10.5.2660.301.0000.001.0014.0000 Lease	\$1,239.42
Check #: 0						
PO/InvoiceTotal:						\$1,239.42

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,514.46
MARY KATE TRAUSCH	366683					
Check Group:						
SCIENCE TUTORING - 10/7/20		1	211459	DEC20AP-1 10/20/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$32.00
SCIENCE TUTORING - 10/14/20		1	211459	DEC20AP-1 10/20/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$32.00
				Check #: 0		
PO/InvoiceTotal:						\$64.00
Check Group:						
SCIENCE TUTORING - 10/19-11/13/20		1	211584	DEC20AP 11/13/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$224.00
				Check #: 0		
PO/InvoiceTotal:						\$224.00
Vendor Total:						\$288.00
MATTHEW MEINDL						
Check Group:						
SCIENCE TUTORING - 10/19-11/13		1	211600	1 11/13/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$256.00
				Check #: 0		
PO/InvoiceTotal:						\$256.00
Vendor Total:						\$256.00
MAYWOOD GLASS & MIRROR	350214					
Check Group:						
SNEEZE GUARDS MADE TO ORDER		30	211626	48262 7/22/2020	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$4,650.00
				Check #: 0		
PO/InvoiceTotal:						\$4,650.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sneeze Guards		30	211661	48267 7/27/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$4,650.00
Check #: 0						
						PO/InvoiceTotal: \$4,650.00
						Vendor Total: \$9,300.00
MEDINA-OLAGUE, DIANA M						
Check Group:						
Tuition Reimbursement Aurora University-Technology For School Leaders		1	211493	DEC20AP 11/6/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,455.00
Tuition Reimbursement Aurora University-Leadership Role Curriculum Development Instruction Assessment and Evaluation		1	211493	DEC20AP 11/6/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,455.00
Check #: 0						
						PO/InvoiceTotal: \$2,910.00
						Vendor Total: \$2,910.00
MENARD'S 352443						
Check Group:						
white plastic rivets		2	211460	72496 11/13/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$12.78
3/4 plastic rivets		2	211460	72496 11/13/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$5.98
pvc tileboard end		3	211460	72496 11/13/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$6.84
grout saw		2	211460	72496 11/13/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$5.64
grout saw with blade		4	211460	72496 11/13/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$19.96
pro grout saw		4	211460	72496 11/13/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$35.16

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
plastic drywall anchor		4	211460	72496 11/13/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.96
liquid nails		4	211460	72496 11/13/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$43.96
spray paint		3	211460	72496 11/13/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.61
painters tape		4	211460	72496 11/13/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$190.89
Check Group:						
drywall pole sander		1	211542	73441 11/9/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$19.28
drywall mud pan		1	211542	73441 11/9/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$11.22
drywall taping knife		1	211542	73441 11/9/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$9.98
12' taping knife		1	211542	73441 11/9/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$9.98
10' taping knife		1	211542	73441 11/9/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$8.98
flexible steel taping knife		1	211542	73441 11/9/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$68.43
Vendor Total:						\$259.32
MILLER COOPER & CO., LTD.						
Check Group:						
Services rendered through 9/15/20 in connection with audit		1	211656	230883 9/30/2020	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$13,050.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$13,050.00
Vendor Total:						\$13,050.00
MOTION SOLUTIONS LLC	364878					
Check Group:						
Elevator - Maintenance & Service		1	210023	31671 12/1/2020	20.5.2540.310.0000.002.2000.0000 Professional & Technical Services	\$335.16
Elevator - Maintenance & Service		1	210023	31671 12/1/2020	20.5.2540.310.0000.003.2000.0000 Professional & Technical Services	\$335.17
Elevator - Maintenance & Service		1	210023	31671 12/1/2020	20.5.2540.310.0000.004.2000.0000 Professional & Technical Services	\$335.17
Check #: 0						
PO/InvoiceTotal:						\$1,005.50
Vendor Total:						\$1,005.50
NATIONAL BUSINESS FURNITURE	358007					
Check Group:						
BOOKCASE		3	211673	ZK114649-TDQ 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$510.30
HUTCH		1	211673	ZK114649-TDQ 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$170.10
TWO DRAWER LATERAL FILE		2	211673	ZK114649-TDQ 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$466.20
STORAGE CREDENZA		2	211673	ZK114649-TDQ 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$133.20
SHIPPING		1	211673	ZK114649-TDQ 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$418.60
STEEL BOOKCASE FIVE SHELF		2	211673	ZK114649-UNE 12/2/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$610.20
shipping		1	211673	ZK114649-UNE 12/2/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$128.00

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,436.60
						Vendor Total: \$2,436.60
NCS PEARSON, INC._366661	366661					
Check Group:						
PW - IC3 DIGITAL LITERACY		1	210784	11800011 9/21/2020	10.5.1400.390.0000.003.4745.0002 Purchased Svcs	\$3,350.00
PW - MOS TRAINING		1	210784	11800011 9/21/2020	10.5.1400.390.0000.003.4745.0002 Purchased Svcs	\$4,785.00
PW - QUICKBOOKS LEARNKEY		1	210784	11800011 9/21/2020	10.5.1400.390.0000.003.4745.0002 Purchased Svcs	\$1,250.00
PE - ADOBE LEARNKEY		1	210784	11800011 9/21/2020	10.5.1400.390.0000.002.4745.0002 Purchased Svcs	\$1,575.00
PE - IC3 DIGITAL LITERACY		1	210784	11800276 9/21/2020	10.5.1400.390.0000.002.4745.0002 Purchased Svcs	\$3,350.00
PE - IC3 LEARN KEY		1	210784	11800276 9/21/2020	10.5.1400.390.0000.002.4745.0002 Purchased Svcs	\$1,250.00
PW - MICROSOFT OFFICE LEARNKEY		1	210784	11800276 9/21/2020	10.5.1400.390.0000.003.4745.0002 Purchased Svcs	\$1,575.00
PE - ADOBE TRAINING SOFTWARE		1	210784	11800276 9/21/2020	10.5.1400.390.0000.002.4745.0002 Purchased Svcs	\$3,500.00
PW - IC3 LEARN KEY		1	210784	11838556 9/23/2020	10.5.1400.390.0000.003.4745.0002 Purchased Svcs	\$1,250.00
PW - QUICKBOOKS		1	210784	11838556 9/23/2020	10.5.1400.390.0000.003.4745.0002 Purchased Svcs	\$3,400.00
						Check #: 0
						PO/InvoiceTotal: \$25,285.00
Check Group:						
PE - MOS TRAINING		1	210927	11800232 9/21/2020	10.5.1400.390.0000.003.4745.0002 Purchased Svcs	\$4,785.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PW - ADOBE LEARNKEY		1	210927	11800232 9/21/2020	10.5.1400.390.0000.002.4745.0002 Purchased Svcs	\$1,575.00
PE - CSB 30 SEAT LICENSE - 300 USER K12		1	210927	11800232 9/21/2020	10.5.1400.390.0000.002.4745.0002 Purchased Svcs	\$1,250.00
PE - CSB SITE LICENSE		1	210927	11800232 9/21/2020	10.5.1400.390.0000.002.4745.0002 Purchased Svcs	\$3,099.00
PE - MICROSOFT OFFICE LEARNKEY		1	210927	11800282 9/21/2020	10.5.1400.390.0000.003.4745.0002 Purchased Svcs	\$1,575.00
PW - ADOBE TRAINING SOFTWARE		1	210927	11800282 9/21/2020	10.5.1400.390.0000.002.4745.0002 Purchased Svcs	\$3,500.00
PW - CSB 30 SEAT LICENSE - 300 USER K12		1	210927	11800282 9/21/2020	10.5.1400.390.0000.002.4745.0002 Purchased Svcs	\$1,250.00
PW - CSB SITE LICENSE		1	210927	11800282 9/21/2020	10.5.1400.390.0000.002.4745.0002 Purchased Svcs	\$3,099.00

Check #: 0

PO/InvoiceTotal: \$20,133.00

Vendor Total: \$45,418.00

NICOR GAS 350248

Check Group:

NATURAL GAS		1	210039	DEC20AP 11/5/2020	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$282.19
NATURAL GAS		1	210039	DEC20AP-1 11/17/2020	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$454.88
NATURAL GAS		1	210039	DEC20AP-2 11/20/2020	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$130.58

Check #: 0

PO/InvoiceTotal: \$867.65

Vendor Total: \$867.65

OLYMPIA MAINTENANCE INC 356703

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREASE EXHAUST SYSTEM CLEANING		1	211560	276064 12/1/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,550.00
TRUCK CHARGE		1	211560	276064 12/1/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$1,560.00
Vendor Total:						\$1,560.00
Omni Pump Repairs, Inc.						
Check Group:						
BASE MOUNTED PUMP MODEL		1	211210	9299 10/30/2020	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$2,790.00
Check #: 0						
PO/InvoiceTotal:						\$2,790.00
Vendor Total:						\$2,790.00
OPTIMA PLUMBING SPLY	363579					
Check Group:						
1 1/2*24 1/2 cp		20	211321	52382 10/21/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,647.80
vacuum brk kit		12	211321	52382 10/21/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$78.48
shipping		1	211321	52382 10/21/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$16.53
Check #: 0						
PO/InvoiceTotal:						\$1,742.81
Check Group:						
EL 1500-U SENSOR		2	211627	52418 12/1/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$597.08
EL 1500-U SENSOR		2	211627	52418 12/1/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$597.08

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL124-2 24V SOLENOID REPAIR KIT		2	211627	52418 12/1/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$478.84
EL128-A SOLENOID ACTUATOR		2	211627	52418 12/1/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$79.48
F5A 1 1/2 CP SPUD COUP		5	211627	52418 12/1/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$132.40
1 1/2" X 1 1/2" BRASS CLOSET SPUD		5	211627	52418 12/1/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$82.80
VACUUM BREAKER REPAIR KIT, 6 EA		3	211627	52418 12/1/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$133.77
SHIPPING		1	211627	52418 12/1/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$19.32
Check #: 0						
PO/InvoiceTotal:						\$2,120.77
Vendor Total:						\$3,863.58
ORKIN NATIONAL ACCOUNTS	366908					
Check Group:						
PEST CONTROL SERVICES		1	210040	15595791 10/13/2020	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$120.00
PEST CONTROL SERVICES		1	210040	15633933 10/28/2020	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	203312878 10/23/2020	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$127.68
PEST CONTROL SERVICES		1	210024	204587668 11/4/2020	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$132.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEST CONTROL SERVICES		1	210024	204587669 11/13/2020	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$132.00
PEST CONTROL SERVICES		1	210024	204587670 11/18/2020	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$132.00
PEST CONTROL SERVICES		1	210024	204587781 11/6/2020	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$127.68
PEST CONTROL SERVICES		1	210024	207981481 10/23/2020	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$10.78
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$662.14
Check Group:						
SERVICE NOV 2020- JUNE 2021		1	211561	28398871-1 10/20/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$2,280.96
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$2,280.96
						Vendor Total: <u> </u>
						\$2,943.10
P. A. E. C. CENTER	350255					
Check Group:						
EDUCATION FUND		1	210009	14146 11/12/2020	10.5.4220.670.0000.001.0342.0000 Tuition	\$657,014.00
O & M FUND		1	210009	14146 11/12/2020	20.5.4120.670.0000.001.0342.0000 Tuition	\$36,173.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$693,187.00
						Vendor Total: <u> </u>
						\$693,187.00
PERKINS & WILL, INC.	366688					
Check Group:						
SERVICES THRU OCTOBER 2, 2020- REIMBURSABLES		1	211438	0178508 10/19/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$382.19

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICES THRU OCTOBER 2, 2020- BASE SERVICES		1	211438	0178510 10/19/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$182,530.70
Check #: 0						
PO/InvoiceTotal:						\$182,912.89
Check Group:						
SERVICES THRU OCT. 30, 2020		1	211628	0179119 11/12/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$186,059.49
Check #: 0						
PO/InvoiceTotal:						\$186,059.49
Vendor Total:						\$368,972.38
PM MUSIC CENTER	350257					
Check Group:						
Denis Wick DW5526 Black Aluminum Trumpet Practice Mute		10	211055	1831588 10/21/2020	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$429.90
Check #: 0						
PO/InvoiceTotal:						\$429.90
Check Group:						
Vandoren JCR01 Juno Bb Clarinet Reeds 2		1	211257	1831587 10/21/2020	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$19.99
Vandoren JSR61 Juno Alto Sax Reeds 2		1	211257	1831587 10/21/2020	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$24.99
Vandoren SAXMIXA Alto Sax Reed Sampler Card 3		5	211257	1831587 10/21/2020	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$79.95
Vandoren CRMIXBB Bb Clarinet Reed Mix Card 3		4	211257	1831587 10/21/2020	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$51.96
Rovner 1R Dark Bb Clarinet Ligature with Cap		1	211257	1831593 10/21/2020	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$21.99
Superslick SP1-SS Silver Polishing Cloth		20	211257	1831593 10/21/2020	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$99.80

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vic Firth VFPAD6D 6" Double Sided Practice Pad		14	211257	1832201 10/22/2020	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$419.86
Vic Firth VFHHPBASS Heavy Hitter Bass Drum Practice Pad		5	211257	1832201 10/22/2020	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$499.95
Rovner 1RL Dark Alto Sax Ligature with Cap		10	211257	1834132 11/2/2020	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$219.90
Rovner 1R Dark Bb Clarinet Ligature with Cap		6	211257	1834132 11/2/2020	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$131.94
Vic Firth VFPAD6D 6" Double Sided Practice Pad		1	211257	1835353 11/9/2020	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$29.99

Check #: 0

PO/InvoiceTotal: \$1,600.32

Vendor Total: \$2,030.22

PR MEDIA

Check Group:

FIRST QUARTER EDITION 2021		1	211618	169460 10/28/2020	10.5.2640.350.0000.001.0325.0000 Advertising	\$350.00
----------------------------	--	---	--------	----------------------	---	----------

Check #: 0

PO/InvoiceTotal: \$350.00

Vendor Total: \$350.00

PRINCIPE, NATALIE

Check Group:

Overnight Mailing Regarding N. Abdullah Payments		1	211528	DEC20AP 11/10/2020	10.5.2633.345.0000.001.0340.0000 Postage/Stamps	\$26.35
--	--	---	--------	-----------------------	--	---------

Check #: 0

PO/InvoiceTotal: \$26.35

Check Group:

Tuition Reimbursement- Managing & Leading Effective Organizations		1	211587	DEC20AP-1 11/18/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
---	--	---	--------	-------------------------	---	----------

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$776.35
PRO-AM TEAM SPORTS						
Check Group:						
TENNIS TUTOR PLUS W/OSCILL		1	211207	AAF014261 11/10/2020	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$999.00
TOWING CART		1	211207	AAF014261 11/10/2020	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$22.00
SHIPPING		1	211207	AAF014261 11/10/2020	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$1,121.00
Vendor Total:						\$1,121.00
Pure Data Consulting						
Check Group:						
PowerSchool Support		1	211634	1219 9/15/2020	10.5.2660.302.0000.001.0014.0000 Professional Services - (Consultants)	\$2,950.00
PowerSchool Support Invoice		1	211634	1252 10/15/2020	10.5.2660.302.0000.001.0014.0000 Professional Services - (Consultants)	\$2,950.00
PowerSchool Support		1	211634	1286 11/15/2020	10.5.2660.302.0000.001.0014.0000 Professional Services - (Consultants)	\$2,950.00
Check #: 0						
PO/InvoiceTotal:						\$8,850.00
Vendor Total:						\$8,850.00
QUADIENT						
Check Group:						
8/7/2020-11/6/2020 Lease # N19102915		1	211500	N8519122 10/6/2020	10.5.2660.301.0000.001.0014.0000 Lease	\$1,844.76

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8/7/2020-11/6/2020 PEHS Lease # N19103017A		1	211500	N8519122 10/6/2020	10.5.2660.301.0000.001.0014.0000 Lease	\$2,470.62
Check #: 0						
						PO/InvoiceTotal: \$4,315.38
Check Group:						
8/5/2020-11/4/2020 Invoice N8516420 PWHS Lease # N19102922		1	211501	N8516420 10/4/2020	10.5.2660.301.0000.001.0014.0000 Lease	\$218.58
8/5/2020-11/4/2020 Invoice N8516420 PMSA Lease # N19102931		1	211501	N8516420 10/4/2020	10.5.2660.301.0000.001.0014.0000 Lease	\$218.58
Check #: 0						
						PO/InvoiceTotal: \$437.16
						Vendor Total: \$4,752.54
RAYBURN, ANTOINETTE						
Check Group:						
Tuition Reimbursement Advanced Seminar Leadership & Strategy		1	211612	DEC20AP 11/23/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,667.25
Tuition Reimbursement Quantitative Analysis		1	211612	DEC20AP 11/23/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,667.25
Check #: 0						
						PO/InvoiceTotal: \$3,334.50
						Vendor Total: \$3,334.50
READYREFRESH	350578					
Check Group:						
DRINKING WATER		1	210043	10K0119150308 11/11/2020	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$26.97
DRINKING WATER		1	210043	10K0119530962 11/12/2020	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$12.99
DRINKING WATER		1	210043	10K0119636553 11/14/2020	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$10.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRINKING WATER		1	210043	10K0121030696 11/14/2020	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$42.51
					Check #: 0	
						PO/InvoiceTotal: \$93.46
						Vendor Total: \$93.46
REALITYWORKS,INC	358765					
Check Group:						
KNIFE SKILLS KIT		4	211231	22986 11/17/2020	10.5.1400.700.0000.002.4745.0002 Non-Capitalized Equipment	\$2,555.98
					Check #: 0	
						PO/InvoiceTotal: \$2,555.98
Check Group:						
KNIFE SKILLS KIT		4	211232	22706 11/5/2020	10.5.1400.700.0000.002.4745.0002 Non-Capitalized Equipment	\$2,396.00
BEEF & PORK 3D MEAT CUTS POSTER		1	211232	22706 11/5/2020	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$349.00
SHIPPING		1	211232	22706 11/5/2020	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$195.00
					Check #: 0	
						PO/InvoiceTotal: \$2,940.00
Check Group:						
LEADERSHIP SOFT SKILLS PROGRAM		1	211461	22989 11/17/2020	10.5.1400.390.0000.002.4745.0002 Purchased Svcs	\$549.00
SHIPPING		1	211461	22989 11/17/2020	10.5.1400.390.0000.002.4745.0002 Purchased Svcs	\$27.50
					Check #: 0	
						PO/InvoiceTotal: \$576.50
Check Group:						
EMPLOYABILITY SKILLS TEACHER 1 YEAR		1	211598	23060 11/20/2020	10.5.1400.390.0000.002.4745.0002 Purchased Svcs	\$499.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$499.00
Vendor Total:						\$6,571.48
REBECCA JANKE						
Check Group:						
CHRIST THE KING TEACHER MENTOR - PROCEDURES - VIDEO OBSERVATION AND DEBRIEF - 9/1-9/10/2020		1	211579	DEC20AP 11/11/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
CHRIST THE KING TEACHER MENTOR - PROCEDURES - VIDEO OBSERVATION AND DEBRIEF - 10/1-10/22/2020		1	211579	DEC20AP 11/11/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
Check #: 0						
PO/InvoiceTotal:						\$256.00
Vendor Total:						\$256.00
RICMAR INDUSTRIES						
	356252					
Check Group:						
DRAIN OPENDER		3	211402	5140099RI 10/28/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$432.00
THRUST SULFURIC ACID DRAIN		1	211402	5140099RI 10/28/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$180.72
Check #: 0						
PO/InvoiceTotal:						\$612.72
Vendor Total:						\$612.72
RIVEREDGE HOSPITAL						
	350304					
Check Group:						
TUITION- L.P.		1	211585	20210069 10/16/2020	10.5.4120.670.0000.001.0394.0000 Tuition	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$200.00
ROY STROM	358878					
Check Group:						
TRASH REMOVAL		1	210044	0000107103 9/15/2020	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$1,600.00
TRASH REMOVAL		1	210044	0000107104 9/15/2020	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$913.00
TRASH REMOVAL		1	210044	0000107105 9/15/2020	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$897.00
TRASH REMOVAL		1	210044	0000110389 10/15/2020	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$1,600.00
TRASH REMOVAL		1	210044	0000110390 10/15/2020	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$913.00
TRASH REMOVAL		1	210044	0000110391 10/15/2020	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$897.00
TRASH REMOVAL		1	210044	0000116517 11/15/2020	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$1,600.00
TRASH REMOVAL		1	210044	0000116518 11/15/2020	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$913.00
TRASH REMOVAL		1	210044	0000116519 11/15/2020	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$897.00
Check #: 0						
PO/InvoiceTotal:						\$10,230.00
Vendor Total:						\$10,230.00
SAVAGE PRO AUDIO INC.	366911					
Check Group:						
dual channel wireless mic system		2	211323	00011294 9/17/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,598.00
body pack with headset		1	211323	00011294 9/17/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$365.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
wireless line transmitter		2	211323	00011294 9/17/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$498.00
Installation and Programming		1	211323	00011294 9/17/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$850.00
Inner Rack Cables and Cord Connectors		1	211323	00011294 9/17/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$65.00
antenna extension kit		1	211323	00011294 9/17/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$35.00
power sequencer		1	211323	00011294 9/17/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$279.00

Check #: 0

PO/InvoiceTotal: \$3,690.00

Vendor Total: \$3,690.00

SCHMITT, VANESSA C

Check Group:

Tuition Reimbursement- Mixed Methods Research		1	211613	DEC20AP 11/23/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,669.50
Tuition Reimbursement- Applied Behavior Analysis		1	211613	DEC20AP 11/23/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,669.50

Check #: 0

PO/InvoiceTotal: \$3,339.00

Vendor Total: \$3,339.00

SCHOOL SPECIALTY INC

350024

Check Group:

Markers		5	210766	308103675500 11/2/2020	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$390.70
Colored Pencils		5	210766	308103675500 11/2/2020	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$173.95
Ruler		52	210766	308103675500 11/2/2020	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$233.48

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sculpt-It Sargent Art Set Of 150		1	210766	308103675500 11/2/2020	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$55.12
					Check #: 0	
						PO/InvoiceTotal: \$853.25
						Vendor Total: \$853.25
SEAL OF ILLINOIS	363267					
Check Group:						
TUTION- A.B.		20	211609	9614 10/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,423.00
TUTION- C.Q.		20	211609	9614 10/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,423.00
TUTION- E.K.		20	211609	9614 10/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,423.00
TUTION- E.M.		20	211609	9614 10/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,423.00
TUTION- J.C		20	211609	9614 10/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,423.00
TUTION- P.S.		20	211609	9614 10/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$4,423.00
REFUND FOR AUGUST AND SEPTEMBER		1	211609	9614 10/31/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	(\$1,393.92)
					Check #: 0	
						PO/InvoiceTotal: \$25,144.08
						Vendor Total: \$25,144.08
SEQUEL SCHOOL	364294					
Check Group:						
TUTION- K.S.		21	211611	NIA001146 11/6/2020	10.5.4120.670.0000.001.0394.0000 Tuition	\$3,351.81
TUTION- R.W.		21	211611	NIA001147 11/6/2020	10.5.4120.670.0000.001.0394.0000 Tuition	\$6,182.40

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$9,534.21
Vendor Total:						\$9,534.21
SHERWIN WILLIAMS	364265					
Check Group:						
gold stain		12	211514	8035-5 11/30/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$657.48
PRIMER GOLD STAIN		12	211514	8035-5 11/30/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$383.88
Check #: 0						
PO/InvoiceTotal:						\$1,041.36
Vendor Total:						\$1,041.36
SHOREWOOD HOME & AUTO	366927					
Check Group:						
PARTS AND SUPPLIES FOR JOHN DEERE MACHINES		1	211466	03-217301 11/16/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,411.53
Check #: 0						
PO/InvoiceTotal:						\$1,411.53
Vendor Total:						\$1,411.53
Sievert Electric Service & Sales Co. Inc						
Check Group:						
Service Swim Timing System		2.5	211481	S94538 10/15/2020	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$337.50
Trip Charge		1	211481	S94538 10/15/2020	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$402.50
Vendor Total:						\$402.50
SNAP-ON INDUSTRIAL	350336					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
58W X 37H DRK BL 7 DRAWER		1	211028	ARV/45751132 10/28/2020	10.5.1400.550.0000.002.4745.0002 Capitalized Equipment	\$3,081.25
MAPLE TOP 30D X 60L		1	211028	ARV/45751132 10/28/2020	10.5.1400.411.0000.002.4745.0002 Educational Supplies	\$565.00
Check #: 0						
PO/InvoiceTotal:						\$3,646.25
Vendor Total:						\$3,646.25
SOARING EAGLE ACADEMY	366502					
Check Group:						
TUITION- S.M.		22	211586	20546 10/30/2020	10.5.1912.670.0000.001.0394.0000 Tuition - Private	\$8,864.46
Check #: 0						
PO/InvoiceTotal:						\$8,864.46
Vendor Total:						\$8,864.46
SODEXO, INC & AFFILIATES						
Check Group:						
STUDENT MEALS OCTOBER		1	210047	1001757773 11/6/2020	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$59,065.87
Check #: 0						
PO/InvoiceTotal:						\$59,065.87
Check Group:						
Teacher Appreciation Luncheon 10/15/20		100	211202	243121 11/2/2020	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$775.00
Check #: 0						
PO/InvoiceTotal:						\$775.00
Vendor Total:						\$59,840.87
STANTON MECHANICAL INC	351739					
Check Group:						
REPLACE ACTUATOR ON BOILER #3		1	211262	0000048317 10/6/2020	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,085.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$1,085.00
						Vendor Total: \$1,085.00
STAPLES ADVANTAGE	351890					
Check Group:						
Elmer's Permanent All-Purpose Glue Sticks, 0.21 oz., 24 Pack/Ct		500	211200	3459987133 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$5,495.00
ORDER SIZE DISCOUNT		1	211200	3459987133 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	(\$164.85)
Elmer's Permanent All-Purpose Glue Sticks, 0.21 oz., 24 Pack/Ct		105	211200	3459987135 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$1,153.95
ORDER SIZE DISCOUNT		1	211200	3459987135 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	(\$34.62)
HIGHLAND NOTES. 3 X 3, YELLOW, 12 PADS		302	211200	3459987136 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$1,585.50
Texas Instruments TI-30Xa 10-Digit Scientific Calculator, Black		25	211200	3459987136 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$219.75
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, Dozen (GSM11BK)		1590	211200	3459987136 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$2,210.10
ORDER SIZE DISCOUNT		1	211200	3459987136 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	(\$120.46)
Sharpie Tank Highlighter, Chisel, Yellow, 4/Pack		398	211200	3459987137 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$1,480.56
Premium TRU RED™ 3" x 5" Index Cards, Legal Ruled, White, 100/Pack (TR50993)		1590	211200	3459987137 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$1,097.10
ORDER SIZE DISCOUNT		1	211200	3459987137 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	(\$77.33)

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGHLAND NOTES. 3 X 3, YELLOW, 12 PADS		228	211200	3459987138 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$1,197.00
ORDER SIZE DISCOUNT		1	211200	3459987138 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	(\$35.91)
Elmer's Permanent All-Purpose Glue Sticks, 0.21 oz., 24 Pack/Ct		4	211200	3459987139 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$565.96
ORDER SIZE DISCOUNT		1	211200	3459987139 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	(\$16.98)
HIGHLAND NOTES. 3 X 3, YELLOW, 12 PADS		228	211200	3459987140 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$1,197.00
ORDER SIZE DISCOUNT		1	211200	3459987140 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	(\$35.91)
Mead Graph Paper, 8 1/2" x 11", Quadrille Ruled, 20 Sheet/Pk		2	211200	3459987142 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$185.98
ORDER SIZE DISCOUNT		1	211200	3459987142 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	(\$5.58)
Oxford 5-Subject Notebook, 8 1/2" x 11", College Ruled, 200 Sheets, Assorted Colors		318	211200	3459987143 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$2,381.82
Oxford 5-Subject Notebook, 8 1/2" x 11", College Ruled, 200 Sheets, Assorted Colors		318	211200	3459987144 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$2,381.82
Oxford 5-Subject Notebook, 8 1/2" x 11", College Ruled, 200 Sheets, Assorted Colors		318	211200	3459987145 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$2,381.82
Oxford 5-Subject Notebook, 8 1/2" x 11", College Ruled, 200 Sheets, Assorted Colors		318	211200	3459987146 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$2,381.82
Oxford 5-Subject Notebook, 8 1/2" x 11", College Ruled, 200 Sheets, Assorted Colors		318	211200	3459987147 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$2,381.82

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Premium Crayola Kid's Markers, Fine, Assorted Colors, 8/Box (58-7709)		795	211200	3459987148 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$2,218.05
Premium Crayola Kid's Markers, Fine, Assorted Colors, 8/Box (58-7709)		795	211200	3459987149 10/24/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$2,218.05
Universal Economy Pencils, No. 2, 12/Pk		1590	211200	3460808878 10/31/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$3,800.10
ORDER SIZE DISCOUNT		1	211200	3460808878 10/31/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	(\$114.00)
General 1/6 Bbl 70# Paper Bag, E-Z Tote Handle Sack, Brown, 300-Bundle		6	211200	3460808880 10/31/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$719.94
ORDER SIZE DISCOUNT		1	211200	3460808880 10/31/2020	10.5.2410.411.0000.002.0011.0000 Educational Supplies	(\$21.60)
Check #: 0						
PO/InvoiceTotal:						\$36,625.90
Check Group:						
Cosco Custom Standard Slide in Wall Sign with Gold Holder		1	211234	3460808882 10/31/2020	10.5.1100.410.0000.001.0365.0000 General Supplies	\$13.64
Cosco Custom Standard Slide-in wall sign with gold holder 2 lines customized text		1	211234	3460808884 10/31/2020	10.5.1100.410.0000.001.0365.0000 General Supplies	\$13.64
Cosco Custom Designer Wall Sign Replacement plate only customized text		1	211234	3460808886 10/31/2020	10.5.1100.410.0000.001.0365.0000 General Supplies	\$25.74
Check #: 0						
PO/InvoiceTotal:						\$53.02
Check Group:						
Coin Envelopes - 250 Box		1	211326	3460808890 10/31/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$41.89
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$41.89
Check Group:						
Fellowes Gel Mouse Pad/Wrist Rest Combo		1	211574	3462578517 11/21/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$15.89
Duracell Coppertop AA Batteries - 24 pack		1	211574	3462578517 11/21/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$14.14
Logitech K350 Wireless Keyboard, Black		2	211574	3462578517 11/21/2020	10.5.2410.410.0000.003.0011.0000 General Supplies	\$70.18
Check #: 0						
PO/InvoiceTotal:						\$100.21
Check Group:						
Individually wrapped cutlery		1	211604	3463181232 11/28/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$50.14
Avery 114444		1	211604	3463181232 11/28/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$344.64
Order size discount		1	211604	3463181232 11/28/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	(\$11.84)
Plastic binding combs		1	211604	3463181234 11/28/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	\$39.96
Order size discount		1	211604	3463181234 11/28/2020	10.5.2310.410.0000.001.0050.0000 General Supplies	(\$1.20)
Check #: 0						
PO/InvoiceTotal:						\$421.70
Vendor Total:						\$37,242.72
Stratum Health Solutions, LLC						
Check Group:						
Annual: HealthCheck Organization Fee		1	211620	F9F186E0-0001 11/13/2020	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$588.00
HealthCheck User Fee		584	211620	F9F186E0-0001 11/13/2020	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$4,672.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$5,260.00
Vendor Total:						\$5,260.00
TECH WORLD, LLC						
Check Group:						
28 PC. DRIVE BOLT BITER IMPACT EXTRACTION SOCKET SET		1	211008	TWRQ3214 9/25/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$231.99
Check #: 0						
PO/InvoiceTotal:						\$231.99
Check Group:						
28 PC. DRIVE BOLT BITER IMPACT EXTRACTION SOCKET SET		9	211031	TWRQ3214-01 9/29/2020	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$2,087.91
Check #: 0						
PO/InvoiceTotal:						\$2,087.91
Vendor Total:						\$2,319.90
THE BAND MANS COMPANY						
353112						
Check Group:						
Custom Coats		100	210001	34955 10/5/2020	10.5.1502.491.0000.002.0238.0000 Uniforms	\$28,975.00
Bibber Trousers		100	210001	34955 10/5/2020	10.5.1502.491.0000.002.0238.0000 Uniforms	\$10,650.00
Shako Hats		100	210001	34955 10/5/2020	10.5.1502.491.0000.002.0238.0000 Uniforms	\$5,990.00
Custom Plumes		100	210001	34955 10/5/2020	10.5.1502.491.0000.002.0238.0000 Uniforms	\$2,375.00
Plastic Hat Boxes		103	210001	34955 10/5/2020	10.5.1502.491.0000.002.0238.0000 Uniforms	\$1,416.25
Reversible Shoulder Cape		100	210001	34955 10/5/2020	10.5.1502.491.0000.002.0238.0000 Uniforms	\$5,700.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Garment Bags		103	210001	34955 10/5/2020	10.5.1502.491.0000.002.0238.0000 Uniforms	\$1,313.25
Complete Drum Major Uniforms		3	210001	34955 10/5/2020	10.5.1502.491.0000.002.0238.0000 Uniforms	\$1,770.00
Check #: 0						
PO/InvoiceTotal:						\$58,189.50
Vendor Total:						\$58,189.50

THINGS REMEMBERED

Check Group:

High Gloss Mahogany Flame Award		3	210640	14171506 11/25/2020	10.5.2640.410.0000.001.0326.0000 General Supplies	\$269.97
Engraved Crystal Apple Award		4	210640	14171506 11/25/2020	10.5.2640.410.0000.001.0326.0000 General Supplies	\$319.96
Engraved Crystal Apple Award		5	210640	14171506 11/25/2020	10.5.2640.410.0000.001.0326.0000 General Supplies	\$399.95
Glass Block Clock		10	210640	14171506 11/25/2020	10.5.2640.410.0000.001.0326.0000 General Supplies	\$1,100.00
Discount		1	210640	14171506 11/25/2020	10.5.2640.410.0000.001.0326.0000 General Supplies	(\$417.97)

Check #: 0

PO/InvoiceTotal: \$1,671.91

Vendor Total: \$1,671.91

THOMAS, DEBRA D

Check Group:

Developing PPT for New Teachers' Orientation		9	211441	101 9/17/2020	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$288.00
Designing & assembling Survival Kits for New Teachers		6.5	211441	101 9/17/2020	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$208.00

Check #: 0

PO/InvoiceTotal: \$496.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$496.00
TRITON COLLEGE	354247					
Check Group:						
TUITION- D.R.		1	211629	1366077 9/23/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$457.00
TUITION- FALL 2020		1	211629	1366537 9/29/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$15,985.56
BOOKS		1	211629	1366537 9/29/2020	10.5.4280.670.0000.001.0010.0000 Tuition	\$4,063.67
Check #: 0						
PO/InvoiceTotal:						\$20,506.23
Vendor Total:						\$20,506.23
TRUGREEN COMMERCIAL						
Check Group:						
AAERATION		1	211333	131483405 10/27/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$980.00
Check #: 0						
PO/InvoiceTotal:						\$980.00
Vendor Total:						\$980.00
tyara simpson-morales						
Check Group:						
SUMMER TUTORING SEPT 14-24, 2020 (REISSUE)		1	211111	DEC20AP-2 10/25/2020	10.5.3700.390.0000.001.4300.0001 Other Purchased Services	\$384.00
SUMMER TUTORING AUGUST 31-SEPT 10, 2020 (REISSUE)		1	211111	DEC20AP-2 10/25/2020	10.5.3700.390.0000.001.4300.0001 Other Purchased Services	\$336.00
Check #: 0						
PO/InvoiceTotal:						\$720.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALTHER TUTORING - 9/28-10/15/2020		1	211442	DEC20AP 11/5/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$528.00
WALTHER TUTORING - 10/19-10/22/2020		1	211442	DEC20AP 11/5/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$192.00
Check #: 0						
PO/InvoiceTotal:						\$720.00
Check Group:						
WALTHER TUTORING - 11/9-11/12/2020		1	211576	DEC20AP-1 11/17/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$192.00
WALTHER TUTORING - 10/26-11/5/2020		1	211576	DEC20AP-1 11/17/2020	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$384.00
Check #: 0						
PO/InvoiceTotal:						\$576.00
Vendor Total:						\$2,016.00
TYLER, TIFFANY E						
Check Group:						
Tuition Reimbursement Assessment Test & Measures		1	211614	DEC20AP 11/23/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
UNIQUE PRODUCTS						
356847						
Check Group:						
DISINFECTANT WIPES 450-8"X7"		15	210160	395258 9/14/2020	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$899.25
DISINFECTANT WIPES 450-8"X7"		8	210160	395258-1 11/4/2020	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$479.60
Check #: 0						
PO/InvoiceTotal:						\$1,378.85
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIGGER SPRAY		100	210508	396450-1 11/10/2020	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$95.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$95.00
Check Group:						
66" x 30" Desk Shell, Cherry		1	210865	401919 11/18/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$199.50
42" x 24" Desk Shell, Cherry		1	210865	401919 11/18/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$161.65
Box/Box/File Pedestal, Cherry		1	210865	401919 11/18/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$237.50
Ergonomic Leather Chair with Fixed Loop Arms, Black		4	210865	401919 11/18/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$515.00
Storage Cabinet, 1 Adjustable Shelf, 36"W x 22"D x 29"H, Cherry		2	210865	401919 11/18/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$485.00
Open Hutch, 36"W x 14"D x 36"H, Cherry		2	210865	401919 11/18/2020	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$410.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$2,008.65
Check Group:						
ION BATTERY		4	211406	401246 11/4/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$656.21
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$656.21
Check Group:						
MILD ACID BATHROOM CLEANER		1	211468	402730 11/20/2020	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$115.29
ENGLISH/SPANISH WET FLOOR SIGN		5	211468	402730 11/20/2020	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$43.75

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 SIDED CAUTION WET FLOOR SIGN		2	211468	402730 11/20/2020	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$77.76
WOOD THREAD HANDLE		10	211468	402730 11/20/2020	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$28.10
METAL THREAD HANDLE		10	211468	402730 11/20/2020	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$34.40
Check #: 0						
						PO/InvoiceTotal: \$299.30
Check Group:						
WHITE FOOT PEDAL HAND SANITIZER STATIONS		4	211469	400460 11/18/2020	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$1,100.00
Check #: 0						
						PO/InvoiceTotal: \$1,100.00
Check Group:						
TROUBLESHOOT/ SERVICE SPEED GLEM FLOOR BUFFER AND CARPET EXTRACTOR		1	211471	399765 9/14/2020	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$185.00
Check #: 0						
						PO/InvoiceTotal: \$185.00
Check Group:						
SWAB DELUXE BOWL MOP		4	211472	401375 11/10/2020	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$103.96
Check #: 0						
						PO/InvoiceTotal: \$103.96
Check Group:						
SANITARY NAPKIN		24	211485	401378 11/17/2020	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$728.40
Check #: 0						
						PO/InvoiceTotal: \$728.40
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUMBO TOILET TISSUE		24	211486	401379 11/17/2020	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,493.04
Check #: 0						
PO/InvoiceTotal:						\$1,493.04
Check Group:						
PRY BAR STRIPPER		10	211487	401376 11/13/2020	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$551.30
Check #: 0						
PO/InvoiceTotal:						\$551.30
Check Group:						
DISPOSABLE PROTECTIVE MASKS		40	211488	401290 11/10/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$720.00
Check #: 0						
PO/InvoiceTotal:						\$720.00
Check Group:						
75% ALCOHOL WIPES 5.5"x8" (80 PER BAG)		1125	211630	395462 9/8/2020	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$4,725.00
Check #: 0						
PO/InvoiceTotal:						\$4,725.00
Check Group:						
HAND SANITIZER 4x1 GAL. 70% ALCOHOL		10	211631	394272 9/1/2020	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$1,990.00
Check #: 0						
PO/InvoiceTotal:						\$1,990.00
Check Group:						
ALCOHOL HAND SANITIZER		2	211657	385980 3/20/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$187.00
Check #: 0						
PO/InvoiceTotal:						\$187.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ADJUSTABLE LATERAL ARM		2	211658	388251 4/15/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$145.00
SCREW, HEX CAP		4	211658	388251 4/15/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$23.20
					Check #: 0	
						PO/InvoiceTotal: \$168.20
Check Group:						
FACE SHIELD WITH HEADBAND		107	211676	403106 12/1/2020	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$416.23
					Check #: 0	
						PO/InvoiceTotal: \$416.23
						Vendor Total: \$16,806.14
US BANK	353426					
Check Group:						
COPIER LEASE		1	210028	428760938 11/12/2020	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:						
ACRYLIC SHIELD 30- SINGLE PACK		1	211474	IVC-2-1502186 6/18/2020	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$95.00
					Check #: 0	
						PO/InvoiceTotal: \$95.00
						Vendor Total: \$95.00
VILLAGE FREE PRESS						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ad for Academy Enrollment Application		1	211548	VFP2105 10/30/2020	10.5.2633.350.0000.001.0340.0000 Advertising	\$300.00
					Check #: 0	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
VILLAGE OF FOREST PARK	359066					
Check Group:						
WATER		1	210090	DEC20AP 11/30/2020	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service	\$918.39
					Check #: 0	
						PO/InvoiceTotal: \$918.39
Check Group:						
MUSE -PLAN REVIEW		12	211475	0196548 10/16/2020	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,380.00
					Check #: 0	
						PO/InvoiceTotal: \$1,380.00
						Vendor Total: \$2,298.39
VILLAGE OF HILLSIDE	350389					
Check Group:						
WATER		1	210029	DEC20AP 12/1/2020	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$7,053.20
					Check #: 0	
						PO/InvoiceTotal: \$7,053.20
						Vendor Total: \$7,053.20
VILLAGE OF MAYWOOD	350391					
Check Group:						
WATER 427402011-00		1	210010	DEC20AP 11/30/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$1,035.58
WATER 427402005-10		1	210010	DEC20AP 11/30/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$3,914.72

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER 427402010-10		1	210010	DEC20AP 11/30/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
WATER 427402004-02		1	210010	DEC20AP 11/30/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$79.66
WATER 427401507-00		1	210010	DEC20AP 11/30/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
WATER 427401508-00		1	210010	DEC20AP 11/30/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
WATER 427402500-00		1	210010	DEC20AP 11/30/2020	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
Check #: 0						
PO/InvoiceTotal:						\$5,166.52
Vendor Total:						\$5,166.52
VILLAGE OF NORTH RIVERSIDE						
Check Group:						
RED LIGHT VIOLATION		1	211520	BJQN2Z1H 10/12/2020	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
VISTA HIGHER LEARNING						
365406						
Check Group:						
Galeria 1 Supersite Plus		117	211575	S1216997 11/20/2020	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$15,321.15
Shipping		1	211575	S1216997 11/20/2020	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$15,346.15
Vendor Total:						\$15,346.15

VOCABULARY.COM

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Vocabulary 2 year Site License		585	211379	V1077410 10/28/2020	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$4,680.00
Discount		1	211379	V1077410 10/28/2020	10.5.2210.328.0000.001.0010.0000 Digital Licenses	(\$1,075.00)
Essentials Bundle Up to 50 attendees		1	211379	V1077410 10/28/2020	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$795.00
Check #: 0						
						PO/InvoiceTotal: \$4,400.00
						Vendor Total: \$4,400.00
WALKER, RYAN A						
Check Group:						
Tuition Reimbursement Concordia University- Soc, Cult, Ling. Diverse Student		1	211494	DEC20AP 11/6/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,227.50
Check #: 0						
						PO/InvoiceTotal: \$2,227.50
						Vendor Total: \$2,227.50
WAREHOUSE DIRECT 353427						
Check Group:						
Disinfectant Spray, Crisp Linen		2	210488	4739998-1 11/12/2020	10.5.1501.410.0000.003.0036.0000 General Supplies	\$22.22
Check #: 0						
						PO/InvoiceTotal: \$22.22
						Vendor Total: \$22.22
WEX BANK 359157						
Check Group:						
GASOLINE		1	210011	68545136 11/6/2020	10.5.1700.464.0000.002.1097.0000 GASOLINE	\$183.63

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GASOLINE		1	210011	68545136 11/6/2020	20.5.2540.464.0000.002.2000.0000 Gasoline	\$272.52
GASOLINE		1	210011	68545136 11/6/2020	40.5.2550.464.0000.002.4000.0000 Gasoline	\$283.72
GASOLINE		1	210011	68545136 11/6/2020	10.5.1700.464.0000.003.1097.0000 GASOLINE	\$82.61
GASOLINE		1	210011	68545136 11/6/2020	20.5.2540.464.0000.003.2000.0000 Gasoline	\$373.98
GASOLINE		1	210011	68545136 11/6/2020	40.5.2550.464.0000.003.4000.0000 Gasoline	\$417.12
GASOLINE		1	210011	68545136 11/6/2020	10.5.1700.464.0000.004.1097.0000 GASOLINE	\$153.73
GASOLINE		1	210011	68545136 11/6/2020	20.5.2540.464.0000.004.2000.0000 Gasoline	\$106.00
GASOLINE		1	210011	68545136 11/6/2020	40.5.2550.464.0000.004.4000.0000 Gasoline	\$34.08

Check #: 0

PO/InvoiceTotal: \$1,907.39

Vendor Total: \$1,907.39

WINDY CITY AUTO SPA

Check Group:

TRANSIT VANS		3	211489	96696 11/16/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$675.00
SUBURBANS		2	211489	96696 11/16/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$350.00
F350 TRUCK		2	211489	96696 11/16/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$320.00
CARGO VAN		1	211489	96696 11/16/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$175.00

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

12/08/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,520.00
						Vendor Total: \$1,520.00
						Grand Total: \$4,625,827.80

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1156 11/19/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMIC APPROACH	366618					
Check Group:						
A-SCHOOLS P/S:SI Assessment 2020/2021 School Year SAT Practice Assessments		1	211167	67443-1 9/15/2020	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$64,980.00
				Check #: 0		
					PO/InvoiceTotal:	\$64,980.00
					Vendor Total:	\$64,980.00
GLOBAL 360 MARKETING INC						
Check Group: 1						
Large movie screen, movie, audio sound, digital technology, 3 service parking staff		1	211591	10216 11/17/2020	10.5.2633.390.0000.001.0340.0000 Other Purchased Services	\$5,000.00
				Check #: 0		
Check Group:						
Large movie screen, movie, audio sound, digital technology, 3 service parking staff		1	211591	10216-1 11/17/2020	10.5.2633.390.0000.001.0340.0000 Other Purchased Services	\$5,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$10,000.00
					Vendor Total:	\$10,000.00
					Grand Total:	\$74,980.00

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1157 11/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORPORATE MASTERCARD	362919					
Check Group:						
Credit Card Statement 11/5/20		1	211636	DEC20AP 11/5/2020	10.5.2520.399.0000.001.0012.0000 Credit Card	\$10,194.07
					Check #: 0	
					PO/InvoiceTotal:	\$10,194.07
					Vendor Total:	\$10,194.07
					Grand Total:	\$10,194.07

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1158 11/27/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANN & ROBERT H LURIE CHILDRENS HOSPITAL	364934					
Check Group:						
CARE TEAM AND TIER BEST PRACTICE CONSULTATION		1	210391	PW20-1 7/20/2020	10.5.2210.302.0000.003.4300.0001 Professional Services - (Consultants)	\$5,675.00
Check #: 0						
PO/InvoiceTotal:						\$5,675.00
Vendor Total:						\$5,675.00
TYLER, STEPHANIE						
Check Group:						
Refund Physics Txtbk T. Thompson 620883		1	211646	NOV20AP 11/24/2020	10.4.0000.000.1831.002.0053.0000 Workbook Sales. East	\$98.47
Check #: 0						
PO/InvoiceTotal:						\$98.47
Vendor Total:						\$98.47
UMOJA STUDENT DEVELOPMENT CORPORATION						
Check Group:						
COMMUNITY-BUILDING WORKSHOP		1	210400	PROVISO WEST-1 11/6/2020	10.5.2210.312.0000.003.4300.0001 Conferences	\$1,600.00
Check #: 0						
PO/InvoiceTotal:						\$1,600.00
Vendor Total:						\$1,600.00
UNIVERSITY OF CHICAGO	366202					
Check Group:						
NATIONAL FRESHMAN SUCCESS INSTITUTE - JULY 22-23, 2020 - ONLINE		1	210125	NFSI2020PROVI SO 7/19/2020	10.5.2210.312.0000.001.4932.0001 Conferences	\$800.00
NATIONAL FRESHMAN SUCCESS INSTITUTE - JULY 22-23, 2020 - ONLINE		1	210125	NFSI2020PROVI SO 7/19/2020	10.5.2210.312.0000.003.4932.0001 Conferences	\$800.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1158 11/27/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL FRESHMAN SUCCESS INSTITUTE - JULY 22-23, 2020 - ONLINE		1	210125	NFSI2020PROVI SO 7/19/2020	10.5.2210.312.0000.003.4932.0001 Conferences	\$800.00
NATIONAL FRESHMAN SUCCESS INSTITUTE - JULY 22-23, 2020 - ONLINE		1	210125	NFSI2020PROVI SO 7/19/2020	10.5.2210.312.0000.003.4932.0001 Conferences	\$800.00
NATIONAL FRESHMAN SUCCESS INSTITUTE - JULY 22-23, 2020 - ONLINE		1	210125	NFSI2020PROVI SO 7/19/2020	10.5.2210.312.0000.003.4932.0001 Conferences	\$800.00

Check #: 0

PO/InvoiceTotal:	\$4,000.00
Vendor Total:	\$4,000.00
Grand Total:	\$11,373.47

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1159 11/30/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELLEVISION LLC	366540					
Check Group:						
ELLEVISION PLATFORM &		1	210096	6000 11/19/2020	10.5.2210.390.0000.001.4909.0001 Other Purchased Services	\$6,930.00
ONLINE TRAINING		1	210096	6000 11/19/2020	10.5.2210.390.0000.001.4909.0001 Other Purchased Services	\$2,500.00

Check #: 0

PO/InvoiceTotal:	<u>\$9,430.00</u>
Vendor Total:	<u>\$9,430.00</u>
Grand Total:	<u>\$9,430.00</u>

End of Report

CASH DISBURSEMENT REPORT

Date Range: 11/1/2020 through 11/30/2020

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
BANK CODE: A - Checking Acct						
29232	11/18/20		C	TROPHIESB	Trophies by George	104.75
Total for Bank A						<u>104.75</u>
REPORT TOTAL						<u>104.75</u>

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name		
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description
Batch No.: CC05-001					
Bank Code: A Checking Acct					
29232	11/18/20		104.75		TROPHIESBY - Trophies by George
103919	11/18/20	11679		8.50	3-10-302 Panther Club West
			End of Season Awards		
103919	11/18/20	11679		96.25	3-10-302 Panther Club West
			End of Season Awards		
			Subtotal for Check # 29232	<u>104.75</u>	
			Subtotal for Bank Code A	<u>104.75</u>	

VENDOR	TOTAL
GILBANE BUILDING COMPANY	\$2,735,963.85
P. A. E. C. CENTER	\$693,187.00
PERKINS & WILL, INC.	\$368,972.38
ACADEMIC APPROACH	\$64,980.00
SODEXO, INC & AFFILIATES	\$59,840.87
THE BAND MANS COMPANY	\$58,189.50
NCS PEARSON, INC._366661	\$45,418.00
EDYNAMIC LEARNING INC.	\$44,000.00
HAUSER, IZZO, PETRARCA,	\$43,402.77
STAPLES ADVANTAGE	\$37,242.72
AT & T	\$37,045.94
IGS ENERGY	\$32,263.10
COMED	\$27,122.30
SEAL OF ILLINOIS	\$25,144.08
HEARTSPRING	\$21,742.40
TRITON COLLEGE	\$20,506.23
AT&T MOBILTY	\$20,205.33
UNIQUE PRODUCTS	\$16,806.14
EXPLORELEARNING, LLC	\$16,271.25
VISTA HIGHER LEARNING	\$15,346.15
MILLER COOPER & CO., LTD.	\$13,050.00
J C LICHT COMPANY	\$11,336.52
BRITTEN SCHOOL	\$10,911.60
GHA TECHNOLOGIES INC	\$10,391.00
ROY STROM	\$10,230.00
CORPORATE MASTERCARD	\$10,194.07
GLOBAL 360 MARKETING INC	\$10,000.00
SEQUEL SCHOOL	\$9,534.21
ELLEVIATION LLC	\$9,430.00
MAYWOOD GLASS & MIRROR	\$9,300.00
Acacia Academy	\$9,173.40
SOARING EAGLE ACADEMY	\$8,864.46
Pure Data Consulting	\$8,850.00
ECS MIDWEST LLC	\$8,277.50
US BANK	\$7,985.24
Gloria J. Davis	\$7,500.00
HELPING HAND CENTER	\$7,358.82
VILLAGE OF HILLSIDE	\$7,053.20
REALITYWORKS,INC	\$6,571.48
GLOBAL INDUSTRIAL	\$6,269.62
CENGAGE LEARNING	\$6,131.07
AMAZON	\$6,039.38
ANN & ROBERT H LURIE CHILDRENS HOSPITAL	\$5,675.00
Stratum Health Solutions, LLC	\$5,260.00
VILLAGE OF MAYWOOD	\$5,166.52

CHEMSEARCHFE	\$5,082.00
ALLENDALE ASSOCIATION	\$5,016.00
Failure Free Reading	\$5,000.00
QUADIENT	\$4,752.54
VOCABULARY.COM	\$4,400.00
IVERSON & COMPANY	\$4,355.00
UNIVERSITY OF CHICAGO	\$4,000.00
OPTIMA PLUMBING SPLY	\$3,863.58
SAVAGE PRO AUDIO INC.	\$3,690.00
SNAP-ON INDUSTRIAL	\$3,646.25
GRAINGER, INC.	\$3,511.48
SCHMITT, VANESSA C	\$3,339.00
RAYBURN, ANTOINETTE	\$3,334.50
ORKIN PEST CONTROL	\$2,943.10
MEDINA-OLAGUE, DIANA M	\$2,910.00
Omni Pump Repairs, Inc.	\$2,790.00
BROADVIEW TRUE VALUE HARDWARE	\$2,556.21
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$2,514.46
NATIONAL BUSINESS FURNITURE	\$2,436.60
TECH WORLD, LLC	\$2,319.90
VILLAGE OF FOREST PARK	\$2,298.39
WALKER, RYAN A	\$2,227.50
MANAGEBAC INC	\$2,200.04
CELTIC ENVIRONMENTAL CO	\$2,200.00
CENTER For Civic Education	\$2,092.67
PM MUSIC CENTER	\$2,030.22
tyara simpson-morales	\$2,016.00
ALTORFER INDUSTRIES INC.	\$2,014.00
WEX BANK	\$1,907.39
FLINN SCIENTIFIC, INC	\$1,697.47
THINGS REMEMBERED	\$1,671.91
UMOJA STUDENT DEVELOPMENT CORPORATION	\$1,600.00
OLYMPIA MAINTENANCE INC	\$1,560.00
WINDY CITY AUTO SPA	\$1,520.00
EVEREST ENVIRONMENTAL INC.	\$1,500.00
GARNET MIDWEST INC	\$1,495.43
CONVERGED DIGITAL NETWORKS, LLC	\$1,425.00
SHOREWOOD HOME & AUTO	\$1,411.53
Auto Body Village Inc.	\$1,304.70
FRESH MEADOW GOLF CLUB	\$1,235.00
PRO-AM TEAM SPORTS	\$1,121.00
EDGENUITY INC	\$1,100.00
KELLY SERVICES	\$1,091.74
STANTON MECHANICAL INC	\$1,085.00
SHERWIN WILLIAMS	\$1,041.36
CDW GOVERNMENT INC	\$1,013.27

MOTION SOLUTIONS LLC	\$1,005.50
TRUGREEN COMMERCIAL	\$980.00
ILLINOIS COMMUNICATIONS	\$960.00
IMAGE FX CORP	\$942.40
JAMES L. HENDERSON	\$909.55
NICOR GAS	\$867.65
ILLINOIS PRINCIPALS ASSOC	\$860.75
SCHOOL SPECIALTY INC	\$853.25
AQUA PURE ENTERPRISES INC	\$847.91
PRINCIPE, NATALIE	\$776.35
TYLER, TIFFANY E	\$750.00
columbus Park golf Course	\$679.00
APP TECH LLC	\$662.96
HOME DEPOT	\$647.97
RICMAR INDUSTRIES	\$612.72
MARCIA EBERHARD	\$576.00
EASTBAY TEAM SERVICES	\$538.67
THOMAS, DEBRA D	\$496.00
IB SOURCE	\$480.00
KATHERINE POOL	\$480.00
JOSEPHS, CATHERINE	\$470.00
Sievert Electric Service & Sales Co. Inc	\$402.50
Kane County Regional Office of Ed. #31	\$400.00
FIRST STUDENT	\$375.00
ASHLAND ADDISON FLORIST	\$358.00
HODGES LOIZZI EISENHAMMER RODRICK KOHN	\$357.93
PR MEDIA	\$350.00
CINTAS	\$309.34
VILLAGE FREE PRESS	\$300.00
MARY KATE TRAUSCH	\$288.00
FLUID AIRE DYNAMICS INC.	\$270.00
BERWYN GARAGE	\$266.31
MENARD'S	\$259.32
Margaret Eckburg	\$256.00
REBECCA JANKE	\$256.00
MATTHEW MEINDL	\$256.00
JAMES BAJNER	\$256.00
HILDEBRAND SPORTING GOODS	\$252.00
ORKIN NATIONAL ACCOUNTS	\$240.00
ASCD	\$218.00
ILLINOIS BUSINESS EDUCATION ASSOC.	\$200.00
RIVEREDGE HOSPITAL	\$200.00
IRON MOUNTAIN	\$181.81
JOHNSON, COREY J	\$160.00
LEXISNEXIS RISK SOLUTIONS	\$150.00
GEM ELECTRIC SUPPLY CO.	\$145.00

BLICK ART MATERIAL	\$140.80
FOLLETT SCHOOL SOLUTIONS	\$135.50
CATHLEEN ORIATTI	\$112.50
VILLAGE OF NORTH RIVERSIDE	\$100.00
TYLER, STEPHANIE	\$98.47
JACQUELINE LETTERBERGER	\$96.00
VARIDESK LLC	\$95.00
READYREFRESH	\$93.46
HARRY KANNRY	\$89.00
CAVALLONE, JOHN A	\$88.16
ALEX JANCO	\$64.00
ACCURATE BIOMETRICS	\$43.00
WAREHOUSE DIRECT	\$22.22
Grand Total	\$4,731,805.34

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

12/8/2020

EDUCATION	10	\$	1,241,767.14
O & M	20	\$	268,090.70
BOND & INTEREST	30	\$	-
TRANSPORTATION	40	\$	1,376.23
SITE CONSTRUCTION	60	\$	3,114,593.73
LIFE SAFETY	90		
GRAND TOTAL		\$	4,625,827.80

Student Activity Checks	11/01/20 - 11/30/20:	\$	104.75
Harris Checks	11/01/20 - 11/30/20:	\$	-
Special Checks	11/01/20 - 11/30/20:	\$	105,977.54
Gross Payrolls	11/01/20 - 11/30/20:	\$	2,909,603.78
Board Share TRS	11/01/20 - 11/30/20:	\$	14,502.61
Board Share THIS	11/01/20 - 11/30/20:	\$	19,397.94
Board Share IMRF	11/01/20 - 11/30/20:	\$	66,661.84
Grant Share Federal-TRS	11/01/20 - 11/30/20:	\$	2,514.90
Board Share FICA-Social Security	11/01/20 - 11/30/20:	\$	52,349.65
Board Share FICA-Medicare	11/01/20 - 11/30/20:	\$	41,958.47
Ameritas Group Dental	11/01/20 - 11/30/20:	\$	30,462.71
Blue Cross Blue Shield of IL	11/01/20 - 11/30/20:	\$	668,087.82
TelaDoc	11/01/20 - 11/30/20:	\$	1,290.00
TOTAL :		\$	8,538,739.81

PAYROLL:

	Date	Gross	Deductions	Net
	11/6/2020	\$ 1,460,365.05	\$ 462,485.43	\$ 997,879.62
	11/20/220	\$ 1,449,238.73	\$ 374,756.15	\$ 1,074,482.58
		\$ -	\$ -	\$ -
SUB-TOTAL		\$ 2,909,603.78	\$ 837,241.58	\$ 2,072,362.20

	# OF EMPLOYEES			
Administrator	46	\$	406,162.34	\$ 286,740.19
Faculty	275	\$	1,613,637.42	\$ 1,140,899.14
Support Staff	157	\$	466,981.91	\$ 335,893.69
Operation/Maintenance	70	\$	304,816.39	\$ 224,191.92
NJROTC	6	\$	37,870.56	\$ 25,719.25
Other Contractual Staff	29	\$	80,135.16	\$ 58,918.01
	583	\$	2,909,603.78	\$ 2,072,362.20

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$13,164,567.6 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 12/08/2020 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

Action Item

Subject: Donations

Background:

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

Administration's Analysis:

Gilbane Construction Co. are the district's architect of record and currently working on various approved Facilities Master Plan projects. Gilbane Construction Co. 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:

Board Policy 8:80 *Gifts to the District* states:

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

1. Be accepted by the Board or, if less than \$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.

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 Gilbane Building Company	Name (Last, First, M.I.)
Street Address 123 N. Wacker Suite 2600	Email
City, State, Zip Chicago, IL 60606	Phone 708-860-3040
Website GilbaneCo.com	Alternate Phone

Details about the organization and how donations can help.

Support the participation in professional development for D209 leaders.

Donation Description

Circle one: CASH CHECK PRODUCT/ITEM SERVICE OTHER	
Wire Transfer	
Amount / Description \$8000	DATE:
Notes	

PTHS D209 Contact Information

Name - Title/School Dr. James Henderson
Phone and Email Address 708-338-5912

Signature of Approval (s)

Building Principal	Superintendent (Board approval if over \$2,000) <i>James L Henderson</i>
--------------------	---

Action Item

Subject: 2020 Tax Levy

Background:

Proviso Township High School District 209 (PTHS 209), like any local governments in Illinois governed by the Property Tax Extension Limitation Law is limited in the amount it can increase from one year to the next by the Consumer Price Index for all Urban goods (CPI-U) and whatever new property allows the District to increase. The CPI-U that will be used for the 2020 levy collected in 2021 is 2.30%. Because the amount of new property is not yet known (but estimated for this purpose at \$8,500,000) at the time of making the annual levy request, PTELL districts including PTHS 209, typically request considerably more than the CPI factor (this year 4.60%) to assure that the district captures all the new property growth taxes permissible. Once the Cook County Clerk calculates the property tax extension next Spring, including the then-known factor for new property, the district will receive the appropriate actual property tax revenues.

Administration's Analysis:

Attached is the Estimated Levy presentation, which shows the 2019 extension and estimated 2020 levy amounts. The estimated levy is 4.60% over last year's tax extension, with most of the increases levied in the education, operations and maintenance and special education funds. (Last year's estimated levy reflected a 4.27% increase.)

Below are the tables of the current 2019 tax levy, extensions, and rates, as well as the comparison of 2019 Extension to the anticipated 2020 proposed Levy:

2019 Tax Levy and Extension

Fund	2019 Levy	2019 Extension	Tax Rate
IMRF	540,000	529,906	0.0220
Social Security	1,750,000	1,717,377	0.0713
TORT	10,000	9,634	0.0004
Transportation	2,406,119	2,362,899	0.0981
Education	49,000,000	48,110,654	1.9974
Operations and Maintenance	9,900,000	9,718,959	0.4035
Working Cash	10,000	9,634	0.0004
Health Life Safety	400,000	392,612	0.0163
Special Education Lease Levy			
Total	64,016,119	62,851,675	2.610

Proposed 2020 Levy compared to the 2019 Tax Extension

Fund	2019 Extension	Proposed 2020 Levy	Change	% Change
IMRF	529,906	550,000	20,094	3.79%
Social Security	1,717,377	1,780,000	62,623	3.65%
TORT	9,634	250,000	240,366	2495%
Transportation	2,362,899	2,450,000	87,101	3.69%
Education	48,110,654	50,200,000	2,089,346	4.34%
Operations and Maintenance	9,718,959	10,100,000	381,041	3.92%
Working Cash	9,634	10,000	366	3.80%
Health Life Safety	392,612	405,000	12,388	3.16%
Special Education Lease Levy				
Total	62,851,675	65,745,000	2,893,325	4.60%

Statute, Administrative Policy or Board Rules Statement:

In addition, D209 elected to have a Truth in Taxation Public Hearing even though the 2020 Estimated Levy does not exceed 105% of the previous year extension. This hearing was held earlier this evening.

Budget and Funding:

The FY2021 budget makes certain assumptions regarding the adoption of the 2020 Levy and the amounts which are thereby extended by the county.

Administration’s Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent’s recommendation to approve the 2020 Levy in the amount of \$65,745,000, a 4.60% increase over the 2019 tax extension per the attached 2020 Certificate of Levy.

ILLINOIS STATE BOARD OF EDUCATION

School Business and Support Services Division
217/785-8779

Original:
Amended:

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name Proviso Township High Schools District 209	District Number 06-016-2090-17	County Cook
---	-----------------------------------	----------------

Amount of Levy

Educational	\$ 50,200,000	Fire Prevention & Safety *	\$ 405,000
Operations & Maintenance	\$ 10,100,000	Tort Immunity	\$ 250,000
Transportation	\$ 2,450,000	Special Education	\$ 0
Working Cash	\$ 10,000	Leasing	\$ 0
Municipal Retirement	\$ 550,000		\$ 0
Social Security	\$ 1,780,000	Other	\$ 0
		Total Levy	\$ 65,745,000

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 50,200,000 dollars to be levied as a special tax for educational purposes; and
 the sum of 10,100,000 dollars to be levied as a special tax for operations and maintenance purposes; and
 the sum of 2,450,000 dollars to be levied as a special tax for transportation purposes; and
 the sum of 10,000 dollars to be levied as a special tax for a working cash fund; and
 the sum of 550,000 dollars to be levied as a special tax for municipal retirement purposes; and
 the sum of 1,780,000 dollars to be levied as a special tax for social security purposes; and
 the sum of 405,000 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
 the sum of 250,000 dollars to be levied as a special tax for tort immunity purposes; and
 the sum of 0 dollars to be levied as a special tax for special education purposes; and
 the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
 the sum of 0 dollars to be levied as a special tax for _____; and
 the sum of 0 dollars to be levied as a special tax for _____
 on the taxable property of our school district for the year 2020

Signed this _____ day of _____, 2020. _____
(President)

(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 6.

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 06-016-2090-17, Cook County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2020 was filed in the office of the County Clerk of this County on _____, 2020.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon. The total levy, as provided in the original resolution(s), for said purposes for the year 2020, is \$ _____.

(Signature of County Clerk)

(Date)

(County)

Action Item

Subject:

Approval of a License Agreement with Curfin Ltd. (DBA Currie Motors).

Background:

A project to redesign the parking lot at Proviso Math and Science Academy (PMSA) has been approved by the Board and is almost complete. The lot line of the PMSA property is approximately 6 inches east of the existing Currie Motors and is currently paved and being used by Currie Motors as part of its service department drive aisle. This use of the property for their drive aisle has existed for a number of years and has been discussed with Currie at various times.

The Village of Forest Park approved Planned Unit Development (PUD) includes the installation of a fence 12 inches within the sawcut. The installation of the fence does not impact the impervious surface design calculations that were submitted and approved by MWRD.

After much discussion, Currie Motors has asked if the fence can be moved another 36 inches to the west (a total of 54" from the lot line in places). This is so that technicians retrieving and servicing vehicles parked along the lot line can safely open and close doors without damaging either the fence or the vehicle. It has been recommended by representatives of the village that Currie Motors (as a large taxpayer of the village) seek changes to the PUD to accommodate the revised fence location. The license agreement gives them standing to do so.

Administration's Analysis:

Per the attached site plans, moving the fence further to the west in certain areas will not significantly impact the use of the field for physical education purposes. And, as previously stated, will not impact the storm water detention design.

In the attached licensing agreement (prepared by the Board's attorney), Currie Motors will get use of the land to the east of the fence, undertake the maintenance of the land, acknowledge and make no changes to the land that would impact the effectiveness of the approved design, and contribute toward the cost of the fence for a period of 10 years and provide two driver's education cars which will be replaced every four years as compensation for the use of the land.

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 other than the contribution of fence cost by Currie Motors and savings attributable to the driver's education cars.

Implementation Plan:

If the Board approves the licensing, the administrators of the Village of Forest Park will be asked to approve the relocation of the fence within their authorities, the licensing agreement will be executed, and the installation of the fence will be as part of the PUD revision.

Administration's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the License Agreement with Curfin Ltd.

**LICENSE FOR SERVICE DRIVE USE AGREEMENT BETWEEN THE
BOARD OF EDUCATION OF PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209
AND
CURFIN PROPERTY HOLDING, INC.**

This License for Service Drive Use Agreement (hereinafter “Agreement”) is dated as hereinafter set forth by and between the BOARD OF EDUCATION OF PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209, Cook County, Illinois (hereinafter “LICENSOR”), and CURFIN PROPERTY HOLDING, INC., an Illinois corporation (hereinafter “LICENSEE”).

RECITALS

WHEREAS, LICENSOR owns and operates Proviso Math and Science Academy (“PMSA”) in Forest Park, Illinois, and its accompanying parking lots; and

WHEREAS, LICENSEE owns and operates Currie Motors Chevrolet, a car dealership, located at 8401 W. Roosevelt Rd., Forest Park, Illinois which immediately abuts the easternmost part of the PMSA property; and

WHEREAS, LICENSEE desires to utilize a portion of the PMSA property for its exclusive use as a service drive to allow truck access to the LICENSEE’s premises and a cutback area to allow for the parking of two (2) vehicles; and

WHEREAS, LICENSOR is able and willing to make a designated area of the PMSA property (hereinafter “Service Drive AREA”) available to LICENSEE for its use in obtaining access to and from its site and Roosevelt Road and for the parking of two (2) vehicles in the cutback area in a fashion that does not disrupt the operations of PMSA or the School District.

NOW, THEREFORE, in consideration of the covenants and conditions herein contained, it is mutually agreed as follows:

1. LICENSOR does hereby grant unto LICENSEE the privilege of utilizing a portion of the PMSA premises, in the locations designated on Exhibit A to this Agreement, for access to and from its site and Roosevelt Road, and for ingress and egress and placement of motor vehicles and for the parking of vehicles in the cutback area only, for the period commencing December 8, 2020 and continuing thereafter until August 31, 2030 or until otherwise terminated pursuant to this Agreement.
2. LICENSEE agrees to contribute to the purchase and installation of a twelve foot fence erected along the full western portion of the Service Drive which conforms to the requirements of the Licensor, the Village of Forest Park and any other regulatory bodies or agencies, up to the amount of TEN THOUSAND DOLLARS (\$10,000) The LICENSOR and/or its agents shall provide a description of the material and specifications for the fence, and shall secure any permits, invoices and plans for the fence. LICENSEE shall provide payment only, and shall not be responsible for the procurement or installation of the fence. In addition, LICENSEE shall provide the District with and maintain two (2) vehicles

suitable for use in the District's driver's education program during the entire period of this Agreement. This includes a vehicle that meets the requirements of State law and the regulations set forth by the ISBE and other state agencies including, but not limited to, providing a dual-control vehicle with an outside rearview mirror on the right side of the vehicle and a sign identifying the vehicle as a driver education car. Should either of the vehicles no longer be safe or useful for the driver's education program, the LICENSEE will replace them with a suitable replacement vehicle so that at all times there are two (2) vehicles available for use. The LICENSOR will pay for gasoline for the vehicles and will carry liability insurance for the vehicles while LICENSEE shall provide any and all maintenance and repairs of the vehicle. Two (2) new vehicles should be provided every four (4) years of this agreement by LICENSEE.

3. It is anticipated that the use of the Service Drive Area will not render any portion thereof taxable. However, should it be determined by any agency or Court that this License agreement subjects the identified portion of the Property to property tax payments, it is understood and agreed that LICENSEE shall pay any and all amounts due in a timely fashion and will be responsible for any penalties, interest and/or other costs associated with the failure to pay said taxes in a timely fashion.
4. Upon the failure of LICENSEE to provide payment for the fence described herein, fail to provide and/or maintain the driver's education vehicles or in the case of such other material breach of this Agreement as the LICENSOR may determine in its discretion, LICENSOR shall have the right to terminate this Agreement upon ten (10) days' written notice to LICENSEE.
5. It is specifically understood and agreed that the within license and the privileges hereby granted are subject to the following terms and conditions:
 - a. That LICENSEE'S exclusive use of the Service Drive Area is subject to any requirements, rules or ordinances of the Village of Forest Park. LICENSEE is responsible for making any and all payments or costs affiliated with obtaining approval of the Village of Forest Park.
 - b. LICENSEE shall comply with all applicable laws, rules, and regulations with respect to the license and privilege granted in this Agreement.
 - c. LICENSOR IS NOT RESPONSIBLE for clearing the Service Drive Area of snow, ice or debris for LICENSEE's use and this shall be the sole and exclusive obligation of the LICENSEE.
6. It is further understood and agreed that:
 - a. LICENSOR shall not be deemed to have custody, care and/or control of any of motor vehicles which LICENSEE places and/or operates in the Service Drive Area.
 - b. LICENSOR does not furnish, and is under no obligation to furnish, guard or security service in and about the Service Drive Area.

- c. LICENSOR shall not be liable for the damage, fire, loss or other destruction of any vehicle that LICENSEE places or operates in the Service Drive Area, or any personal property or equipment stored therein, unless due to the willful misconduct of LICENSOR and LICENSOR's employees.
- d. LICENSEE shall be responsible for the costs of repair of any damage caused by vehicles it places or operates in LICENSOR's premises, unless due to the willful misconduct of LICENSOR and LICENSOR's employees .
- e. To the fullest extent permitted by law, LICENSEE agrees to indemnify, release and discharge LICENSOR from any and all claims for damages to vehicles, as well as property and/or equipment contained therein, or personal injuries or death which may arises out of, be incidental to or connected with LICENSEE's use of the Service Drive Area.
- f. LICENSEE shall indemnify, defend, release and hold harmless the LICENSOR, its Board Members, officers, agent and employees, from and against any liability, claim, action, cost, damage or loss, including reasonable costs and attorney's fees, for injury, including death, to any person or damage to any property arising out of the LICENSEE's use of the Service Drive Area or related activities under this Agreement. This obligation shall continue beyond the term of this Agreement to any acts or omissions of LICENSEE and its employees which occurred during or under this Agreement. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages payable by the LICENSEE to its employees or agents under workers' compensation acts, disability benefit acts, or other employee benefit acts.
- g. The indemnity provisions of 6e and 6f shall not apply for claims, damages, costs and expenses exclusively caused by the willful misconduct of LICENSOR and LICENSOR's employees.
- h. Insurance to be maintained by LICENSEE. With respect to this Agreement, LICENSEE shall maintain insurance coverage, as described below, to secure its obligation to indemnify, defend, release and hold harmless the LICENSOR, its Board Members, officers, agent and employees:
 - (1) Workers' compensation insurance with statutory limits and employer's liability with limits of one million dollars (\$1,000,000) or more with an insurance carrier satisfactory to the LICENSOR in accordance with the Illinois Workers' Compensation Act and all other applicable State laws and regulations.
 - (2) Commercial or Comprehensive General Liability insurance covering bodily injury and property damage utilizing an occurrence policy form and in an amount no less than one million dollars (\$1,000,000) combined single limit for each occurrence. This insurance shall include, but not be limited to:

Premises and operations liability, independent contractor's liability, and personal injury liability.

- (3) Each such comprehensive or commercial general liability insurance policy shall be endorsed with substantially the following language:
 - (a) LICENSOR, its Board Members, officers and employees, are named as additional insureds for all liability arising out of the operations by or on behalf of the name insured in the performance of this Agreement.
 - (b) The inclusions of more than one insured shall not operate to impair the rights of one insured against another insured, and the coverage afforded shall apply as though separate policies had been issued to each insured, but the inclusion of more than one insured shall not operate to increase the limits of the company's liability.
 - (c) The insurance provided herein is primary coverage to LICENSOR with respect to any insurance or self-insurance programs maintained by LICENSOR and no insurance held or owned by LICENSOR shall be called upon to contribute to a loss, except for the sole negligence of LICENSOR.
 - (d) This policy shall not be canceled or materially changed without first giving thirty (30) days' prior written notice to LICENSOR.
- (4) Documentation. The following documentation shall be submitted to LICENSOR:
 - (a) Properly executed Certificates of Insurance clearly evidencing all coverage, limits, and endorsements required above. These certificates shall be submitted prior to the execution of this Agreement.
- (5) Policy Obligations. LICENSEE's indemnity and other obligations shall not be limited by the foregoing insurance requirements.
- (6) Material Breach. If LICENSEE, for any reason fails to maintain any insurance coverages which are required pursuant to this Agreement, the same shall be deemed a material breach of this Agreement.

7. Either party may terminate this Agreement for cause based upon a material failure to follow the terms and conditions of this Agreement and provided that the breaching party has been provided thirty (30) days' written notice of the failure and failed to take proper steps to correct the same within that timeframe. Under no circumstances shall the termination of this Agreement entitle the LICENSOR to remove, damage or alter the fence that will be erected based upon this

Agreement nor to recover any costs associated therewith. LICENSOR shall retain the right to utilize that portion of the property subject to this Agreement upon termination of this Agreement.

8. The Parties agree to operate in a safe and reasonable manner while taking special care to ensure the safety of students utilizing areas of the PMSA property and to leave the Service Drive in a clean and safe condition at all times.

9. LICENSEE shall not sublicense, or allow another other person or entity to use, utilize or take advantage of the license or privileges granted to LICENSEE under this Agreement.

10. Any notice which LICENSOR or LICENSEE may desire to or be required to give to the other shall be deemed sufficiently given if in writing and delivered, or sent by mail to the other at the following addresses:

To LICENSOR:

Superintendent of Schools
Proviso Township High Schools
District 209
8601 W. Roosevelt Rd.
Forest Park, IL 60130

To LICENSEE:

General Counsel
Curfin Property Holding, Inc.
8401 W. Roosevelt Rd.
Forest Park, IL 60130

11. Upon expiration of the Term in Paragraph 1, this Agreement shall continue in full force and effect, unless LICENSOR delivers a sixty (60) day notice of termination.

12. The failure of the LICENSOR to insist, in any one or more instances, upon a strict performance of any of the provisions of this Agreement, or to exercise any right or option herein contained, or to serve any notice, shall not be construed as a waiver, or a relinquishment for the future, of any such provisions, options or rights, but such provision, option or right shall continue and remain in full force and effect. The receipt of the LICENSOR of payment for the fencing described herein, with knowledge of the breach of any covenant hereof, shall not be deemed a waiver of such breach, and no waiver by the LICENSOR of any provision hereof shall be deemed to have been made unless in a writing expressly approved by the Board of Education of LICENSOR.

13.. This Agreement supersedes all prior agreements and understandings between the parties relating to the subject matter hereof. This Agreement may not be modified or amended, nor may any term be waived or discharged, except by a writing signed by the party against whom such modification, amendment, waiver or discharge is sought to be enforced. In addition, neither party has relied upon any promises or representations other than those expressly set forth herein in order to induce the other party to enter into this Agreement. This Agreement is being entered into freely and voluntarily and without compulsion or fraud. Each party has fully read and understands this Agreement and its provisions and has been able to seek advice from counsel regarding the same.

14. The individual entering this Agreement on behalf of LICENSEE warrants and represents that he or she has the ability to bind the LICENSEE to the terms and conditions of this Agreement and further represents that any and all necessary corporate actions necessary to approve said

document have occurred. It is understood and agreed that LICENSOR is relying upon this representation in entering into this Agreement.

15. This Agreement shall be governed and construed in accordance with the laws of the State of Illinois and any dispute regarding this agreement shall be brought in the Circuit Court of Cook County, Illinois without regard to the future domicile of either of the parties.

16. In the event that any provision of this Agreement shall be declared invalid, then such provision shall be deemed stricken and the remaining provisions shall constitute the terms of this Agreement. This Agreement may be executed in multiple counterparts.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the date(s) below.

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

CURFIN PROPERTY HOLDING, INC.

By: _____
President

By: _____

Attest: _____
Secretary

Attest: _____

Date: _____

Date: _____

EXHIBIT A

(Drawing of Service Drive)

Three (3) feet west of the existing curb, including 3 feet west of the curved portion at the South corner of PMSA Property to the East property line of PMSA

ACTION ITEM – PERSONNEL REPORT

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

December 8, 2020 – Personnel Report

I. Certified Staff

A. Resignation-Retirement

- | | | |
|-----------|----------------------------------|----------------------------|
| 1. | De Servien-Kenwood, Karen | Math Teacher - PWHS |
| | Resignation Date: | December 18, 2020 |

II. Non-Certified Staff

A. Resignation-Retirement

- | | | |
|-----------|-------------------------|--|
| 1. | Calcagno, Angelo | Operations & Maintenance Building Manager -West |
| | Retirement Date: | December 30, 2020 |
| 2. | Camacho, Yadira | Main Office Secretary – PMSA |
| | Resignation Date: | December 1, 2020 |
| 3. | Cepeda, Mauricio | Security Officer - PWHS |
| | Resignation Date | November 25, 2020 |
| 4. | Lukaszek, Susan | Attendance Secretary - PWHS |
| | Resignation Date | November 28, 2020 |

III. Other Employment

A. Proviso Math and Science

- | | | | | |
|-----------|--------------------------|---|-------------------|-------------------|
| 1. | Burton, Josh | Astronomers Club | (Prorated) | \$1,250.84 |
| 2. | Leshyk, Marta | Yearbook Sponsor | (Prorated) | \$2,727.00 |
| 3. | Markus, Robert | National Honor Society | (Prorated) | \$1,250.84 |
| 4. | Orozco, Omar | Class of 2024 Sponsor | (Prorated) | \$1,219.08 |
| 5. | Stompor, Jennifer | Class of 2021 Sponsor | (Prorated) | \$2,659.30 |
| 6. | Walter, Herman | Robotics Sponsor | (Prorated) | \$1,250.84 |
| 7. | Wardisiani, John | 6th Assignment – Eng Dsgn & Dev | (Prorated) | \$4,850.00 |

IV. Approved Leaves

1. **Butvilas, Joan**
Beginning Date: October 2, 2020
Ending Date: June 30, 2021
Type: FMLA – Intermittent

2. **Gaddis, Chylan**
Beginning Date: October 20, 2020
Ending Date: June 30, 2021
Type: FMLA – Intermittent

3. **White, Anthony**
Beginning Date: November 11, 2020
Ending Date: January 1, 2021
Type: FMLA – Consistent

**Proviso Township High Schools District 209 - FY 21 Employee Count & Staffing Summary
PROJECTION WORKSHEET December 2020 BOE**

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	118.5	53	1	285	287	2	0	CTE - 1 East / 1 PMSA
Support Staff	14	16	3	11	44	46	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	3	5	7	2	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 Foreman
NJROTC / Resource Teacher	3	3	0	0	6	6	0	0	
TOTALS	213.5	223.5	84	37	558	575	17	0	

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

	East	West	PMSA	District	Leave or Absence	BDE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building					Allocations by Building						Vacancies by Buildings				Employee Name				
ADMINISTRATION																				
Superintendent	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. James Henderson
Deputy Superintendent	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Nicole Williams
Assistant Superintendent of Academics & Student Services	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Nicole Nicholson-Howard
Assistant Superintendent of Human Resources	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dan Johnson
Assistant Superintendent of Finance and Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Paul Starck-King
Executive Director Media / Community Engagement	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Nicole Wilson
Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Dr. Patrick Hardy	Dr. Bessie Karvelas	William Breisch		
Director of Accounting	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Tracy Miller
Director of Curriculum, Assessment, & Program Evaluation	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Greta Mitchell Williams
Director of Innovation	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Cristin Chiganos
Director of Specialized Services	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Vanessa Schmitt
Director of Student & Family Services	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Michelle Hassan
Assistant Principal	2	2	0	0	0	5	2	2	1	0	1	0	0	1	0	Fred Aguirre Dr. Alexander Brandon	Maxine Jeremiah Joseph Kosina	William Breisch- VACANCY		
Athletic & Activities Director	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Dr. Nicholas Browder	Daniel Savage			
Director of Technology	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Tracy Avant-Bey
Manager of Career Readiness & Student Programming	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Antoinette Rayburn
Manager of English Language Learners & World Languages	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Jeremy Burnham
Manager of Buildings and Grounds	1	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 Harris-Hughes			
Coordinator- Transition	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Mark Mini
Total Admin	15	13	5	19	0	54	15	15	6	18	2	0	1	1	0					

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
Employee Count / November 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	Employee Name
	Head Count by Building						Allocations by Building					Vacancies by Buildings								
INSTRUCTIONAL STAFF																				
Art	4	2	3	0	0	9	4	2	3	0	0	0	0	0	0	Allison Hardiman Daphne Hill Brenden Meara Laura Turk	Patricia Black-Martul Sean Shipley	Jenna Bansbach Jeannine Comeilus Marcia LaPorte		
Business Education	3	2	0	0	0	5	3	2	0	0	0	0	0	0	0	Monique Burey Monica Evans Richard Pittman	Daniel Renaud Shaurae Winfield			
EL	2	2	0	0	0	4	2	2	0	0	0	0	0	0	0	Karen Hayslett Ilija Sisarica	Michael Costello Kaitlyn Remian			
English	12	14	8	0	0	34	12	14	8	0	0	0	0	0	0	Ashley Avila Catherine Bojalad-Baginski Courtney Clay Ashley Glickman Patricia Gonzalez Lynn Harris Catherine Josephs Brandon Kujawa Jennifer Moore Andre Moffett Patrice Reiger Tabitha Wordlaw-Franklin	Sherry Bates Tameka Caldwell Alison Callaghan Sarah Fromius-Hough Carissa Gillespie Angda Goel Jennifer La Bash Adenike Natschke Quiana Patton Christian Petersen Allison Ruggiero Robin Sears Anastasia Spiridis Skoupas Beata Wesolowski	Silvia Foti Audrey Kane Erin Mason Robert Markus Robyn Phifer Shantia Robninson 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 Avila	Rafaella Harris (Adler) Stephanie Nix Constance Paprocki Amy Paulus		
Instructional Coach	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Megan Delaney	Brian Hurley			
Interventionist	2	2	0	0	0	4	2	2	0	0	0	0	0	0	0	Shikha Bhala Jeanine Rainey	Dr. Anne Gottlieb Sharonda Kimbrough			
Library	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Victoria Therriault	Shannon Scott	Shoshana Fiala		
Mathematics	12	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 / November FY 21 ALLOCATION WORKSHEET**

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

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
Employee Count / November 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						
Total Faculty	112.5	118.5	53	1	0	267	113.5	118.5	54	1	2	1	0	1	0									
SUPPORT STAFF																								
10-Month																								
Secretary- Dean Office	0	3	0	0	0	3	0	3	0	0	0	0	0	0	0		Latonia Carter Pearl Faleti Diann Lambert							
Secretary- Guidance Office	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Johnnie Lucas	Kya Hrobowski							
Secretary- Library	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Gwendolyn Willhite	Michelle McClinton							
Secretary- Main Office	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Angela Satterfield								
Secretary- Special Education	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Vonsecil Parrott	Kim Lindsey							
Total 10-Month Support Staff	4	6	0	0	0	10	4	6	0	0	0	0	0	0	0									
12 month																								
Administrative Assistant- Office of Academics & Student Services	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Carla Johnson				
Administrative Assistant-Office of Curriculum, Assessment & Program Evaluation	0	0	0	0	0	0.5	0	0	0	0.5	0.5	0	0	0	0.5					Kristyn Wiegel - Vacancy				
Administrative Assistant- Office of Finance and Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Mary O'Rourke				
Administrative Assistant-Office of Human Resources	0	0	0	2	0	2	0	0	0	2	0	0	0	0	0					Stacy Cooper Jesus Guillen				
Administrative Assistant- Office of the Superintendent	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Michelle Edwards				
Administrative Assistant-Specialized Services	0	0	0	0	0	0.5	0	0	0	0.5	0.5	0	0	0	0.5					Kristyn Wiegel - Vacancy				
Administrative Assistant-Technology	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Charlene Vazquez				
Executive Assistant-Office of the Superintendent	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Karen O'Shea				
Registrar	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Deanna Adams	Shirley Magee							
Secretary-Athletics	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Marion White	Joanne Washington							
Secretary- Attendance	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Josephine Pritchett	Susan Lukaszek							
Secretary- Bookroom	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Devaughn Benion	De Cora Hooper							
District Data Analyst	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Anna Friedman				
District Spanish Communications Specialist & Translator	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Noemi Mendieta				
Secretary- Duplication Services	0	1	0	0	0	1	0	1	0	0	0	0	0	0	0					Suzan Smith				
Secretary- Education Services	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Jeri Hogan-Matthews	Lorena Jacobo							
Secretary- Enrollment Services	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Harriet Naylor	Lynette Garcia							
Secretary- Main Office	1	1	1	0	0	3	1	1	1	1	0	0	0	0	0	Angelica Rodriguez	Swea Ingram	Marchanne Chambers						
Secretary & Nurse Assistant	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Daphne Walker	Sherice York							
Secretary- Office of the Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Sarah McAllister	Angel Banks	Janet Redmond						
Secretary-Student Life	1	0	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				
Total 12-Month Support Staff	10	10	3	11	0	36	10	11	3	12	2	0	1	0	1									
Total Support Staff	14	16	3	11	0	46	14	17	3	12	2	0	1	0	1									

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
Employee Count / November 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				
Technology																				
Manager- Assistant Network	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	Luis Correa			
Computer Lab Aides	2	2	2	0	0	6	2	2	2	0	0	0	0	0	0	0	Robin Brooks-Hancock Diana Garcia	Estera Mezera Kevin McKinnie	Vonswell Lathan Donald Racan	
Computer Support Technicians	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	0	Adolfo Reyes	John Cavallone	Keith Evans	
Junior Database/Helpdesk Analyst	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	Julie Suva			
Machines/Stock Clerk	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	Marc Jones			
Manager- Lead Network	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				James Krolik
Senior SIS Manager and Webmaster	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				Jeffrey Leyba
Technology Integration Coordinator	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				Lindsey Coppola
Total Information Technology	6	3	3	2	0	14	6	3	3	2	0	0	0	0	0					
Business Office																				
Assistant to Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				Natalie Principe
Assistant to Director of Accounting	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				Marcia Watson
Business Office Secretary	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	0	Ida Chester	Marcia Watson - Vacancy	Annette Eiland-Jones	
Payroll Coordinator/Business Office Supervisor	0	0	0	0	0	1	0	0	0	1	1	0	0	0	0	1				Rachel Riveria-Vacancy
Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				Charlotte White
Total Business Office	1	0	1	3	0	7	1	1	1	4	2	0	1	0	1					
Security																				
Full-time Security	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 Jeffrey Ford Betty Thomas	Laura Bailey Valeria Neal Michael Willis-Vacancy Adam Smith	Beatrice Thomas	
Total Security	22	26	6	0	0	57	23	28	6	0	3	1	2	0	0					

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

	Head Count by Building				Leave or Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name			
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District
Teacher Aides/Other Support Staff																			
Assistant to the Band Director	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	Everett Newchurch Zachary Jones	
ESL Tutor	2	2	0	0	0	4	2	2	0	0	0	0	0	0	0	0	0	Dilson Julio Melanie Pina Triniece Batts Tiffany Tyler	
Job Coach	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0	Montese Walker	
Paraprofessional- Full-time	5	7	0	0	0	14	6	9	0	0	2	0	2	0	0	0	0	Antonio Gonzalez Diana Johnson Erica Tyus Michael Wright Carla Yates Lincoln Smith LaDwayne Banks VACANCY Cheryl Brown Travis Cox VACANCY Bria Laudo Ana Mazzulla Fatima Norwood Marco Parrott Charharie Riales Lauren Robertson	
Paraprofessional - Part-time	4	3	0	0	0	7	4	3	0	0	0	0	0	0	0	0	0	Glenida Hampton Angela Higgins Lajoyua Porter Richard Westbrook Anthony Longstreet Kinnika Wade Carrie Washington	
Specialist-Parent Engagement	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	Eva Kardaras Delinda Hyde	
School Nurse	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	0	0	Verna Pitman Kenneth Holland Maria Ochoa-Delgado	
Spanish Communication Translator & Office Aide	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	Wanda Teruel Juana Mendoza	
Total Support Staff	14	15	1	1	0	33	16	18	1	1	2	0	2	0	0	0			
Operations and Maintenance																			
Custodian - Day	3	3	2	0	0	8	3	3	2	0	0	0	0	0	0	0	0	Terrase Craig Reginald Johnson Darrell Straughter Denise Daniels Anthony Harris Leroy Hughes Ana Garcia Rayda McCarroll Wynn	
Custodian - Night	9	11	5	0	0	27	10	12	5	0	2	1	1	0	0	0	0	Elicelda Angelino Shahee Green Jesse Hayes James Jenkins Jeffery Madlock Danielle Murray Rodney Smith VACANCY William Taylor Ambrosio Velazquez Juan Velazquez Jerry Gladney Michael Graham Rodney Jay Yessica Lopez de Gallegos Shavon Miller Aricia Plomero Javier Plomero Ofelia Sotelo Sergio Tellaz-VACANCY Eligio Velazquez Luis Villalva Wenceslada Macias Maribel Avitia Lamar Davis Salvador Enciso Jose Galvan William Simpson Jr.	
Fireman	2	3	0	0	0	5	2	3	0	0	0	0	0	0	0	0	0	Terry Edmond Terrance Gardner Lee Leak Sergio Noyola Dario Rodas-Beltran	
Lead Fireman	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	0	0	Steve Gluecklich Jeffrey Walker Corey Johnson	
Maintenance I	6	7	3	0	0	17	7	7	3	0	1	1	0	0	0	0	0	Claude Brown Joseph Cozzi Anthony Donatille Alfred McDonald Jr - VACANCY Woodrow Shelton Thomas Sloan Vincent Trombetta Darwin Duncan Martin Echevarria Ronald Good Donald Knapp Roy Ruiz Billy Welch Keith Williams Vito Pirozzoli Donnis Stockdale Nicholas Zambone	
Maintenance II	4	3	0	0	0	7	4	3	0	0	0	0	0	0	0	0	0	William Garrett Calvin Taylor Earl Watts Jr Larry Williams Andres Aviles Sergio Tellez Gregory Walker	
Maintenance	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	0	0	Leon House Jose Perales Robert Brown	
Night Foreman	0	0	0	0	0	1	0.5	0.5	0	0	1	0.5	0.5	0	0	0	0	Ronald Pearson (0.5) VACANCY Ronald Pearson (0.5) VACANCY	
Total O&M	26	29	12	0	0	71	28.5	30.5	12	0	4	2.5	1.5	0	0	0			

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
Employee Count / November 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				
Other Contractual																				
NJROTC	3	3	0	0	0	6	3	3	0	0	0	0	0	0	0	Daisy Blanchard Darryl Person McKinley Toombs	William Goggins Regina Hawley Larquis Sowell			
Resource Teacher (100-day)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
Total Other Contractual	3	3	0	0	0	6	3	3	0	1	0	0	0	0	0					
GRAND TOTALS	213.5	223.5	84	37	0	575	220	234	86	39	17	4.5	8.5	2	2					

Action Item

Subject:

Proviso Teachers Union Local 571 Contract

Administration's Recommendation:

The Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the Proviso Teachers Union Local 571 Contract as discussed in closed session.

Action Item

Subject: Proviso East Flood (May 17, 2020) Settlement Agreement

Background:

Proviso Township High School District 209 ("District 209") has been a member of the Collective Liability Insurance Cooperative ("CLIC") since 1993. As a member of CLIC, District 209 presents claim information to Gallagher Bassett Services, Inc. ("GB"), the third-party administrator for CLIC. Claim information is considered by CLIC and its excess carriers in determining whether to extend insurance coverage to CLIC members on an annual basis.

As a member of CLIC, District 209 has agreed to be bound by the CLIC Seventh Amended and Restated Intergovernmental Cooperative Agreement dated December 8, 2016. The obligations of member districts like District 209 are contained in Article 9 and includes an obligation of cooperation. In addition, a member may be expelled from the cooperative if the member carries on activities that are deemed to be detrimental to the purpose or operations of the cooperative (Article 12.1(c)). Thus, by virtue of its voluntary membership in CLIC, District 209 has a responsibility to the cooperative and its members to take steps necessary to prevent unnecessary and avoidable future losses.

CLIC has paid in excess of \$17M for expenses, litigation and repairs for District 209 claims dating back to 2008.

It is anticipated that the claims for the May 2020 flooding event may come to \$1.4M.

Administration's Analysis:

In the attached settlement agreement, CLIC is proposing that the district cover 34% of the claimed the costs. The previously approved (11/10/2020 meeting) payments to IDEAL Heating Company (\$85,018) and McWilliams Electric Company, Inc. (\$297,276) would be counted towards the 34% participation.

Statute, Administrative Policy or Board Rules Statement:

Per Policy 4:100, "The Superintendent shall recommend and maintain all insurance programs that provide the broadest and most complete coverage available at the most economical cost, consistent with sound insurance principles...The insurance program shall include each of the following:...3. Comprehensive property insurance covering a broad range of causes of loss involving building and personal property. The coverage amount shall normally be for the replacement cost or the insurable value."

Also, per Policy 4:60 "Adoption of the annual budget authorizes the Superintendent or Business Manager to purchase budgeted supplies, equipment, and services. Purchases of items not included in the budget require prior Board approval, **except in an emergency.**" The cold days predicted prior to payments to the contractors in order for them to complete the work (for the safety of employees and property) to bring the boilers online were such an emergency.

Budget and Funding:

The funding of the two payments to McWilliams and to Ideal Heating were not budgeted as it was anticipated that insurance would pay the full amount of the claim in a timely manner.

The budget, if amended, will reflect the 34% participation and the Board will retroactively approve the payments via approval of the bill list.

Implementation or Assessment Plan:

Further payments made by the district under this settlement agreement will be included on monthly bill list.

Administration's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the settlement agreement as presented, pending legal review.

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: November 10, 2020 Regular Meeting as presented.

17. Old Business
18. New Business
19. Adjourn