

Proviso Township High Schools Board of Education Regular Meeting

Tuesday, October 12, 2021

5:30 PM

Proviso Math & Science Academy Auditorium and Board Room
8601 W Roosevelt Road
Forest Park, IL 60130

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

I further swear that:

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

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

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

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

As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;

I shall foster with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Proviso Township High Schools District 209;

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

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

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

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

EXECUTIVE SESSION 5:30 PM

OPEN SESSION 7:30 PM

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

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

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

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

5. Reconvene the Regular Meeting

6. Establish Quorum
7. Moment of Silence
8. Pledge of Allegiance
9. PTHS D209 Vision Statement
10. Citizen's Comments (<http://bit.ly/BOEComment>)
11. FOIA Report

3

FOIA Report

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

September 5, 2021 – **Margo Schmitt** requested copies of her employment contract from June 2005 and payroll records for the 2007-2008 school year. Information was provided.

September 7, 2021 – **Carissa Gillespie** requested copies of administrator salaries and benefits. Information will be provided.

September 14, 2021 – **Kathleen Franzwa** requested copies of all credit card statements for the district corporate Mastercard from December 2020 through September 2021. Information will be provided.

September 20, 2021 – **Kathleen Franzwa** requested copies of all employees hired since January 1, 2021 including name, positions, resumes, where the positions were advertised and length of advertisement. Request will be denied on the basis that it is voluminous.

September 20, 2021 – **Maura Schoo** requested copies of employment contracts for the 31 staff members and all that were hired after January 1, 2021, start dates, salary, date of first payroll, job description, employee benefits, and resumes. Request will be denied on the basis that it is voluminous.

September 20, 2021 – **Margaret Riley** requested copies of all credit card statements with charges from June 2020 through September 2021 and copies of the CTEI and Perkins grant. Information will be provided.

September 29, 2021 – **Vince Espi** requested data of any faculty and staff with COVID-19 positive results. Information was denied.

September 29, 2021 - **Vince Espi** requested a list of all materials in the district that fall under the 1619 project. Information will be provided.

September 30, 2021 - **Vince Espi** requested copies of documents related to the American Rescue Plan Elementary and Secondary School Emergency Relief Grant program. Information will be provided.

October 12, 2021

12. Reports and Communications from the Board President

13. Reports and Communications from the Superintendent of Schools

- PowerPoint Presentations

14. Consent Agenda

A. Minutes - ***Action Item***

5

Action Item

Subject:

Minutes

Statute, Administrative Policy or Board Rules Statement:

Proviso Township High Schools District 209 Board of Education Policy 2:220 Board of Education Meeting Procedure

Superintendent's Recommendation:

The Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the following minutes: September 14, 2021 as presented.

Action Item

Subject: Bill List

Rationale: (see attached)

Recommendation:

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

BILL LIST DATED 10/12/2021

10/12/21

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A.MESSE SUPPLY CORPORATION						
Check Group:						
NEUTRA - SAFE CN4-850 4" CLEAR TUBE CONDENSATE NEUTRALIZER 850,00 BTU		2	2200107	INV434881 8/6/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$237.60
Check #: 0						
PO/InvoiceTotal:						\$237.60
Check Group:						
Sloan A38A Repair Kit 3.5 Closet		15	2200449	INV436044 9/15/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$231.60
Sloan A42A Repair kit 1.0 Urinal		5	2200449	INV436044 9/15/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$98.40
Sloan V551A VAC BRKR rep kit		10	2200449	INV436044 9/15/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$23.30 8
SLOAN ETF735A JUNCTION BOX/SPLASH PROOF ASM		1	2200449	INV436044 9/15/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$139.23
SLOAN ETF740A SOLENOID ASM 6 VDC 3/8 COMP		2	2200449	INV436044 9/15/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$307.20
SLOAN ETF749A SENS WINDOW HOUSING ASM		6	2200449	INV436044 9/15/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$258.60
CLOSET SPUD W/WASHER 11/2		12	2200449	INV436044 9/15/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$106.44
SLOAN F5AT CP SPUD COUPLING ASM 1-1/2 X 3		15	2200449	INV436044 9/15/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$201.15
Check #: 0						
PO/InvoiceTotal:						\$1,365.92
Vendor Total:						\$1,603.52
ABT	354231					
Check Group:						
fridge black		1	2200046	0723101ARUF 7/23/2021	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$650.00

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10/03/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
microwave black		1	2200046	0723101ARUF 7/23/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$115.00
				Check #: 0		
					PO/InvoiceTotal:	\$765.00
					Vendor Total:	\$765.00
ACCURATE BIOMETRICS						
Check Group:						
New Hire Fingerprints		38	2200849	371692108 8/31/2021	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$1,634.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,634.00
					Vendor Total:	\$1,634.00
AFLAC	357961					9
Check Group:						
2021-09 INVOICE		1	2200729	076418 9/15/2021	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$218.25
				Check #: 0		
					PO/InvoiceTotal:	\$218.25
					Vendor Total:	\$218.25
AMERIGAS	352583					
Check Group:						
REFILL PROPANE TANKS		5	2200636	685405491 6/12/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$207.30
TRIP CHARGE		1	2200636	685405491 6/12/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$200.00
HAZMAT FEES		1	2200636	685405491 6/12/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$11.99
WILL CALL FEE		1	2200636	685405491 6/12/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$7.99
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$427.28
						Vendor Total: \$427.28
Angela Marino						
Check Group:						
Mileage for Angela Marino visits at the buildings		1	2200854	SEP21AP 9/17/2021	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$65.13
						Check #: 0
						PO/InvoiceTotal: \$65.13
						Vendor Total: \$65.13
ARONSON AND ASSOC LTD	351289					
Check Group:						
Legal Invoice		1	2200684	19-37271.001-C-3 9/15/2021	10.5.2310.318.0000.001.0050.0000 LEGAL	\$2,000.00 10
						Check #: 0
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
ASCD	350005					
Check Group:						
Basic Online Membership 1/1/22-12/31/22		1	2200730	SEP21AP 8/16/2021	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$49.00
						Check #: 0
						PO/InvoiceTotal: \$49.00
						Vendor Total: \$49.00
ASHLAND DOOR SOLUTIONS	366042					
Check Group:						
FURNISH/ INSTALL 2 SCHLAGE KEYPADS ON DOORS		1	2200637	61197569 9/24/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$1,905.00
						Check #: 0
						PO/InvoiceTotal: \$1,905.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,905.00
ASHLAND LOCK & SECURITY SOLUTIONS	366094					
Check Group:						
FURNISH/ INSTALL WIRELESS DOOR OPENING/CLOSING SYSTEM BY DOOR 5		1	2200247	59577932 9/2/2021	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	\$1,715.00
Check #: 0						
PO/InvoiceTotal:						\$1,715.00
Check Group:						
ARROW KB KEY BLANKS		1	2200594	61017010 9/17/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$370.00
Check #: 0						
PO/InvoiceTotal:						\$370.00
Vendor Total:						\$2,085.00
AT & T	354654					
Check Group:						
PHONE BLANKLET ORDER 7121-63022		1	2200333	708209123109-1 9/10/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$52.51
PHONE BLANKLET ORDER 7121-63022		1	2200333	708343865609-1 9/10/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$31,577.97
PHONE BLANKLET ORDER 7121-63022		1	2200333	708449024609-1 9/4/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$3,582.29
PHONE BLANKLET ORDER 7121-63022		1	2200333	708449363609-1 9/4/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$51.90
PHONE BLANKLET ORDER 7121-63022		1	2200333	708771079409-1 9/4/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$315.04
PHONE BLANKLET ORDER 7121-63022		1	2200333	708R06202709-1 9/16/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$620.97
PHONE BLANKLET ORDER 7121-63022		1	2200333	708R06205109-1 9/16/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$1,230.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONE BLANKLET ORDER 7121-63022		1	2200333	708R06412309-1 9/16/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$2,528.06
PHONE BLANKLET ORDER 7121-63022		1	2200333	708R16400309-1 9/16/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$621.95
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z09104309-1 9/16/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$6,831.74
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z21041109-1 9/16/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$4,574.89
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z53014009-1 9/16/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$3,006.05
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z53118909-1 9/16/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$2,666.66
Check #: 0						
						PO/InvoiceTotal: <u>12</u> \$57,660.34
						Vendor Total: \$57,660.34
AT&T	351015					
Check Group:						
phone blanket order		1	2200747	S664079079-2034 8 9/13/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$58.54
phone blanket order		1	2200747	S664079079-2101 3 9/13/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$2,898.88
phone blanket order		1	2200747	S664079079-2104 4 9/13/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$2,942.29
phone blanket order		1	2200747	S664079079-2107 2 9/13/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$2,932.11
phone blanket order		1	2200747	S664079079-2110 3 9/13/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$2,536.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
phone blanket order		1	2200747	S664079079-2113 3 9/13/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$2,573.20
phone blanket order		1	2200747	S664079079-2116 4 9/13/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$2,617.56
phone blanket order		1	2200747	S664079079-2119 4 9/13/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$2,650.17
phone blanket order		1	2200747	S664079079-2122 5 9/13/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$2,698.54
phone blanket order		1	2200747	S664079079-2125 6 9/13/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$2,739.09
Check #: 0						<u>13</u>
PO/InvoiceTotal:						\$24,646.65
Vendor Total:						\$24,646.65
B & H PHOTO-VIDEO	352413					
Check Group:						
REVO-SR-1500 DUAL GRIP SHOULDER SUPPORT RIG		1	2200474	193203045 9/9/2021	10.5.1250.411.0000.002.4300.0002 Office Supplies	\$139.95
Check #: 0						<u>\$139.95</u>
PO/InvoiceTotal:						\$139.95
Vendor Total:						\$139.95
BARNES & NOBLE	356644					
Check Group:						
baseball book of why		2	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$23.72
basics of blockchains		2	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$34.98
blockchain bubble		2	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$36.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
career stories		3	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$47.85
caste: origins of discontents		2	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$44.80
degree in a book: philosophy		3	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$21.00
done drop the mic		2	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$19.58
dream jobs in engineering		1	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$6.26
engineering for teens		3	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$33.57
finish what you start		2	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$27.98 14
guest list		2	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$39.18
how money works		3	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$46.20
how dceince works		3	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$42.00
how technology works		3	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$46.20
how the brain works		3	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$21.00
irrisistible: rise of addictive technology		2	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$25.20
kings of crypto		2	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$42.00
mexican gothic		3	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$56.70

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midnight library		3	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$54.60
mind over media		2	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$46.12
out of the ether		2	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$34.92
physics book: big ideas explained		3	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$52.50
student voice: 100 argument essays		2	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$34.92
teens guide to college and career planning		1	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$10.46
wrong family		3	213761	4136733 6/18/2021	10.5.2222.420.0000.001.3800.0000 Textbooks	\$467.91 15
Check #: 0						
PO/InvoiceTotal:						\$1,315.75
Check Group:						
Exam Prep Guide European History		10	2200026	4144973 7/14/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$175.00
Hiroshima		124	2200026	4144973 7/14/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$689.44
History of Western Society Since 1300		10	2200026	4144973 7/14/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$487.50
Check #: 0						
PO/InvoiceTotal:						\$1,351.94
Check Group:						
A Portable Anthology		25	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,118.75
Bedford Reader		25	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,172.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cold War A New History		20	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$228.60
Crime adn Punishment		50	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$252.50
Crucible		10	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$88.90
Cuban Missile Crisis Concise History		20	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$562.00
Debating the Civil		20	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$648.00
Distance Between AMemoir		25	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$285.50
Great Expectations		70	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$417.90 16
How to Read Literature Like a Professor		100	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$507.00
How to Read Nonfiction Llike a Professor		25	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$285.50
King Lear		10	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$37.80
Lord of the Flies		50	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$349.50
Macbeth Folger Shakespeare		150	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$666.00
Of Mice and Men		100	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$762.00
One Flew Over the Cuckoo's Nest		10	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$63.40
Practice of Creative Writing A Guide for students		20	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,700.60

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10/03/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
South Africa The Rise and Fall of Apartheid		20	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$842.40
Stranger		120	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,063.20
Tempest		50	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$222.00
They Say I Say Across Disciplines		20	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,007.20
Things They Carried		25	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$269.75
Torilla Curtain		25	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$270.00
Twelfth Night No SparkNotes Fear		80	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$285.60 17
Pride and Prejudice		25	2200087	4149072 7/23/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$119.25

Check #: 0

PO/InvoiceTotal: \$14,226.10

Vendor Total: \$16,893.79

BEDFORD FREEMAN & WORTH PUBLISHING GROUP

Check Group:

LaunchPad for Myers Psychology for AP		35	2200008	63318210 7/15/2021	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$11.19
Teacher's Edition for Psychology for AP		35	2200008	63579324 7/21/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$3,079.65

Check #: 0

PO/InvoiceTotal: \$3,090.84

Check Group:

1200 Update Ways of the World with Sources for the AP		65	2200009	63318229 7/15/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$7,438.60
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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ways for the world with Sources for the AP Course		195	2200009	63318229 7/15/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$24,453.00
Shipping		1	2200009	63318229 7/15/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$304.49
1200 Update Strive for a 5 for Ways of the world with sources		14	2200009	63885433 7/28/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$210.00
Shipping		1	2200009	63885433 7/28/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$10.93
1200 Update Strive for a 5 for Ways of the world with sources		22	2200009	63967251 7/29/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$330.00
Shipping		1	2200009	63967251 7/29/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$10.93
1200 Update Strive for a 5 for Ways of the world with sources		29	2200009	64035115 9/30/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$446.19
Check #: 0						
PO/InvoiceTotal:						\$33,204.62
Check Group:						
Ways of the World with Sources for the AP Course		124	2200042	63756765 7/27/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$15,549.60
Shipping		1	2200042	63756765 7/27/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$195.66
LaunchPad for Ways of the World with Sources for the AP		124	2200042	64106306 7/30/2021	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$1,240.00
LaunchPad for Ways of the World with Sources for the AP		124	2200042	64106314 7/30/2021	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$8,641.56
Check #: 0						
PO/InvoiceTotal:						\$25,626.82
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
shipping		1	2200162	64589986 8/12/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$10.93
LaunchPad American Literature		40	2200162	64875059 8/17/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,227.60
Check #: 0						
						PO/InvoiceTotal:
						\$2,238.53
Check Group:						
1200 Update LaunchPad Ways of the World		15	2200196	66174783 8/30/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$150.00
1200 Update LaunchPad for ways of the World		60	2200196	66174791 8/30/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$3,794.40
Check #: 0						
						PO/InvoiceTotal:
						\$3,944.40
Check Group:						
LaunhPad for Literature		90	2200271	66174805 8/30/2021	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$2,250.00
Check #: 0						
						PO/InvoiceTotal:
						\$2,250.00
						Vendor Total:
						\$70,355.21
BLACKBOARD INC.	366881					
Check Group:						
CREATIVE MYWAY ULTRA SNG TEMPL Sep 01, 2021 - Aug 31, 2022		1	2200714	1371721 9/16/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$10,000.00
Check #: 0						
						PO/InvoiceTotal:
						\$10,000.00
						Vendor Total:
						\$10,000.00
Bob's Dairy						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST_1% Low Fat Milk		500	2200508	250808 8/16/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$104.50
Skim Chocolate		2000	2200508	250808 8/16/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$438.00
Skim		100	2200508	250808 8/16/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$19.90
1% Low Fat		400	2200508	251121 8/24/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$83.60
Skim Chocolate		400	2200508	251121 8/24/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$87.60
Skim		250	2200508	251121 8/24/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$49.75
1% Low Fat		500	2200508	251280 8/25/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$104.50 20
Skim Chocolate		500	2200508	251280 8/25/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$109.50
1% Skim Milk		600	2200508	251294 8/27/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$125.40
Skim Chocolate		800	2200508	251294 8/27/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$175.20

Check #: 0

PO/InvoiceTotal: \$1,297.95

Check Group:

1% Low Fat		500	2200509	250807 8/16/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$104.50
Skim Chocolate		2000	2200509	250807 8/16/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$438.00
Skim		100	2200509	250807 8/16/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$19.90
1% Low Fat		350	2200509	251107 8/23/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$73.15

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Skim Chocolate		400	2200509	251107 8/23/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$87.60
Skim		250	2200509	251107 8/23/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$49.75
1% Low Fat		500	2200509	251225 8/26/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$104.50
Skim Chocolate		1000	2200509	251225 8/26/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$219.00
EAST_1% Low Fat		600	2200509	251706 9/2/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$125.40
Skim Chocolate		800	2200509	251706 9/2/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$175.20
Strawberry		200	2200509	251706 9/2/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$43.80 21
Skim		200	2200509	251706 9/2/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$39.80
Check #: 0						
PO/InvoiceTotal:						\$1,480.60
Check Group:						
1% Low Fat		250	2200510	250809 9/9/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$52.25
Skim Chocolate		350	2200510	250809 9/9/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$76.65
Skim		100	2200510	250809 9/9/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$19.90
1% Low Fat		300	2200510	251108 8/23/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$62.70
Skim Chocolate		400	2200510	251108 8/23/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$87.60
Skim		100	2200510	251108 8/23/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$19.90

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1% Low Fat		500	2200510	251226 8/26/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$104.50
Skim Chocolate		750	2200510	251226 8/26/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$164.25
Skim		50	2200510	251226 8/26/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$9.95
1% Low Fat		500	2200510	251453 8/30/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$104.50
Skim Chocolate		750	2200510	251453 8/30/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$164.25
Skim		50	2200510	251453 8/30/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$9.95
Strawberry		100	2200510	251453 8/30/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$21.90 22
PMSA_1% Low Fat		500	2200510	251680 9/2/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$104.50
Skim Chocolate		750	2200510	251680 9/2/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$164.25
Skim		100	2200510	251680 9/2/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$19.90
Strawberry		250	2200510	251680 9/2/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$54.75
Check #: 0						
PO/InvoiceTotal:						\$1,241.70
Check Group:						
1% Low Fat		200	2200762	251912 9/9/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$41.80
Skim Chocolate		500	2200762	251912 9/9/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$109.50
Strawberry		200	2200762	251912 9/9/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$43.80

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Skim		100	2200762	251912 9/9/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$19.90
1% Low Fat		500	2200762	252209 9/13/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$104.50
Skim Choloate		1000	2200762	252209 9/13/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$219.00
Skim		200	2200762	252209 9/13/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$39.80
Strawberry		500	2200762	252209 9/13/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$109.50
1% Low Fat		400	2200762	252393 9/16/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$83.60
Skim Chocolate		700	2200762	252393 9/16/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$153.30 23
Strawberry		400	2200762	252393 9/16/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$87.60
1% Low Fat		400	2200762	252592 9/20/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$83.60
Skim Chocolate		1000	2200762	252592 9/20/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$219.00
Strawberry		600	2200762	252592 9/20/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$131.40
1% Low Fat		250	2200762	252824 9/23/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$52.25
Skim Chocolate		500	2200762	252824 9/23/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$109.50
Strawberry		500	2200762	252824 9/23/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$109.50
1% Low Fat		200	2200762	253005 9/27/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$41.80

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Skim Chocolate		300	2200762	253005 9/27/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$65.70
Strawberry		300	2200762	253005 9/27/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$65.70
Check #: 0						
PO/InvoiceTotal:						\$1,890.75
Check Group:						
WEST Sept 2021_1% Low Fat		500	2200763	251771 9/3/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$104.50
Skim Chocolate		1500	2200763	251771 9/3/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$328.50
1% Low Fat		100	2200763	252274 9/14/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$20.90
Skim Chocolate		700	2200763	252274 9/14/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$153.30 ²⁴
Strawberry		400	2200763	252274 9/14/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$87.60
Skim Chocolate		700	2200763	252465 9/17/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$153.30
Strawberry		500	2200763	252465 9/17/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$109.50
1% Low Fat		200	2200763	252658 9/21/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$41.80
Skim Chocolate		500	2200763	252658 9/21/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$109.50
1% Low Fat		200	2200763	252882 9/24/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$41.80
Skim Chocolate		500	2200763	252882 9/24/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$109.50
Strawberry		150	2200763	252882 9/24/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$32.85

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,293.05
Check Group:						
PMSA Sep 2021_1% Low Fat		100	2200764	251905 9/8/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$20.90
Skim Chocolate		750	2200764	251905 9/8/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$164.25
Strawberry		100	2200764	251905 9/8/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$21.90
Skim		150	2200764	251905 9/8/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$29.85
1% Low Fat		250	2200764	252210 9/13/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$52.25
Skim Chocolate		250	2200764	252210 9/13/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$54.75 ²⁵
Skim		150	2200764	252210 9/13/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$29.85
Strawberry		250	2200764	252210 9/13/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$54.75
1% Low Fat		400	2200764	252394 9/16/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$83.60
Skim Chocolate		400	2200764	252394 9/16/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$87.60
Strawberry		200	2200764	252394 9/16/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$43.80
Skim		150	2200764	252394 9/16/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$29.85
1% Low Fat		500	2200764	252593 9/20/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$104.50
Skim Chocolate		500	2200764	252593 9/20/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$109.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Strawberry		150	2200764	252593 9/20/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$32.85
1% Low Fat		400	2200764	252825 9/23/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$83.60
Skim Chocolate		500	2200764	252825 9/23/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$109.50
Strawberry		100	2200764	252825 9/23/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$21.90
Skim		400	2200764	252825 9/23/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$79.60

Check #: 0

PO/InvoiceTotal: \$1,214.80

Vendor Total: \$8,418.25

Brenda Horton

Check Group:

Pencil		1	2200727	SEP21AP-BH 8/7/2021	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$8.49
Bobs Red Strip		1	2200727	SEP21AP-BH 8/7/2021	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$9.99
Badges		1	2200727	SEP21AP-BH 8/7/2021	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$73.89
Ch HE		1	2200727	SEP21AP-BH 8/7/2021	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$19.99
Candy		1	2200727	SEP21AP-BH 8/7/2021	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$15.99
Logitech Wireless Mouse		1	2200727	SEP21AP-BH 8/7/2021	10.5.2640.410.0000.001.0325.0000 General Supplies	\$29.99

Check #: 0

PO/InvoiceTotal: \$158.34

Vendor Total: \$158.34

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROADVIEW TRUE VALUE HARDWARE 355564						
Check Group:						
10ft. mirror cord		4	2200525	29734 8/19/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$11.96
Ceiling track hinges		2	2200525	29734 8/19/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$4.98
2gallon storage bags		2	2200525	29734 8/19/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$13.98
Check #: 0						
						PO/InvoiceTotal: \$30.92
Check Group:						
roto drain opener		4	2200685	29782 9/18/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$91.96
super quick fill funnel		1	2200685	29782 9/18/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.99
korky quietfill toilet tank repair kit		1	2200685	29782 9/18/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$12.99
white caulking		5	2200685	29786 9/18/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$14.95
WD-40,smart lubricant		5	2200685	29786 9/18/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$34.95
Check #: 0						
						PO/InvoiceTotal: \$158.84
						Vendor Total: \$189.76
BROWN, CHERYL L						
Check Group:						
QUALITATIVE METHODS AND DESIGN GRADE A		1	2200719	SEP21AP-CB 9/20/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
SYMPOSIUM I GRADE B		1	2200719	SEP21AP-CB 9/20/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RESEARCH CONCEPTUALIZATION AND DESIGN GRADE A		1	2200719	SEP21AP-CB 9/20/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
LEADERSHIP THEORY AND PRACTICE GRADE A		1	2200719	SEP21AP-CB 9/20/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$4,000.00
Vendor Total:						\$4,000.00
CAROLINA BIOLOGICAL SUPPLY	350044					
Check Group:						
SEE-THROUGH SALLY HUMAN ANATOMY CHART SET		1	213606	51435628 RI 6/30/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$312.55
ALTAY HUMAN MALE AND FEMALE UROGENITAL SYSTEMS MODEL		1	213606	51436480 RI 7/1/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$194.75 28
ALTAY HUMAN DIGESTIVE SYSTEM MODEL		1	213606	V157962 7/2/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$354.35
Check #: 0						
PO/InvoiceTotal:						\$861.65
Check Group:						
ESS EARTH SYS CLIMATE CHANGE		1	213607	51434842 RI 6/29/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$69.16
Check #: 0						
PO/InvoiceTotal:						\$69.16
Vendor Total:						\$930.81
CARROT-TOP INDUSTRIES, INC	361115					
Check Group:						
6X10' POLYESTER U.S. FLAG		2	212078	48912300 2/2/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$191.14
5X8' POLYESTER ILLINOIS FLAG		2	212078	48912300 2/2/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$233.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check #: 0							
PO/InvoiceTotal:						\$424.64	
Vendor Total:						\$424.64	
Charles Hinriksson							
Check Group:							
INTERNATIONAL MASTER FOR TEACHERS OF SPANISH LANGUAGE AND CULTURE		1	2200728	SEP21AP 7/23/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,000.00	
Check #: 0							
PO/InvoiceTotal:						\$2,000.00	
Vendor Total:						\$2,000.00	
CHG ALTERNATIVE EDUCATION INC	361988						
Check Group:							
Bishop, Abigail Tuition		12	2200434	INV119292 8/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,356.08	
Bishop, Abigail 1:1 Aide		12	2200434	INV119292 8/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,915.20	
Fox, Martinyka		12	2200434	INV119292 8/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,356.08	
Fox, Martinyka 1:1 Aide		12	2200434	INV119292 8/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,915.20	
Henry, Cameron Tuition		12	2200434	INV119292 8/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,356.08	
Henry, Cameron 1:1 Aide		12	2200434	INV119292 8/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,915.20	
Check #: 0							
PO/InvoiceTotal:						\$12,813.84	
Vendor Total:						\$12,813.84	
CHICAGO TRIBUNE	350053						
Check Group:							

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
legal notice for public hearing run date 8-10-21		1	2200227	041502679000 8/31/2021	10.5.2633.350.0000.001.0340.0000 Advertising	\$986.62
					Check #: 0	
						PO/InvoiceTotal: \$986.62
						Vendor Total: \$986.62
CINTAS	353915					
Check Group:						
FIRST AID CABINET REFILL		1	2200687	5070935171 7/30/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$282.01
					Check #: 0	
						PO/InvoiceTotal: \$282.01
						Vendor Total: \$282.01
COMED						30
Check Group:						
Electricity		1	2200490	SEP21AP-EAST 8/13/2021	20.5.2540.466.0000.002.2000.0000 Electricity	\$5,128.78
					Check #: 0	
						PO/InvoiceTotal: \$5,128.78
Check Group:						
Electricity		1	2200491	SEP21AP-WEST 8/9/2021	20.5.2540.466.0000.003.2000.0000 Electricity	\$7,138.11
					Check #: 0	
						PO/InvoiceTotal: \$7,138.11
						Vendor Total: \$12,266.89
Culinary Depot						
Check Group:						
Steamer		2	2200280	INV3074881 8/25/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$18,670.34
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$18,670.34</u>
						Vendor Total: <u>\$18,670.34</u>
DISCOUNT DANCE SUPPLY	367072					
Check Group:						
TW602 Top Crop LS Roy M		3	2200782	20335781 2/28/2020	10.5.1502.491.0000.002.0238.0000 Uniforms	\$68.97
ADM196 Short Knee BLK S		1	2200782	20342321 2/28/2021	10.5.1502.491.0000.002.0238.0000 Uniforms	\$19.30
TW602 Top Crop LS Roy M		3	2200782	20374656 2/28/2020	10.5.1502.491.0000.002.0238.0000 Uniforms	\$68.97
M407 Tank Mens Prowear WHT M		2	2200782	20523638 2/28/2020	10.5.1502.491.0000.002.0238.0000 Uniforms	\$40.46
						Check #: 0 <u>31</u>
						PO/InvoiceTotal: <u>\$197.70</u>
						Vendor Total: <u>\$197.70</u>
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
Aaron Dillard		14	2200439	25190 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,127.90
						Check #: 0
						PO/InvoiceTotal: <u>\$4,127.90</u>
						Vendor Total: <u>\$4,127.90</u>
ECS MIDWEST LLC						
Check Group:						
CONSRUCTION MATERIAL TESTING BILLED AT PER UNIT RATES		1	212638	883065 5/7/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$4,270.00
CONSRUCTION MATERIAL TESTING BILLED AT PER UNIT RATES		1	212638	898414 7/12/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$4,437.40

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSRUCTION MATERIAL TESTING BILLED AT PER UNIT RATES		1	212638	903001 8/6/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$4,643.50
CONSTRUCTION MATERIAL TESTING BILLED AT PER UNIT RATES		1	212638	903003 8/6/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$2,975.50
CONSRUCTION MATERIAL TESTING BILLED AT PER UNIT RATES		1	212638	911178 9/3/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$3,069.50
Check #: 0						
PO/InvoiceTotal:						\$19,395.90
Vendor Total:						\$19,395.90
Edpuzzle Inc.						
Check Group:						
1 YEAR EDPUZZLE SUBSCRIPTION FOR PROVISO EAST AND WEST		1	2200493	16015 9/14/2021	10.5.1250.411.0000.003.4300.0002 Educational Supplies	\$3,500.00
Check #: 0						
PO/InvoiceTotal:						\$3,500.00
Vendor Total:						\$3,500.00
EDUCATION WEEK	356353					
Check Group:						
Top School Jobs		1	2200841	SIN035055 5/7/2021	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$2,150.00
Unlimited Job Wrapping		1	2200841	SIN035056 5/7/2021	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$2,750.00
Vendor Total:						\$2,750.00
EDUCATORS HANDBOOK.COM	366212					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Incidents Licenses		1	2200371	8105 7/1/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,497.00
Minor Incidents		1	2200371	8105 7/1/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$597.00
Check #: 0						
PO/InvoiceTotal:						\$2,094.00
Vendor Total:						\$2,094.00
EGSL	351798					
Check Group:						
Asbestos Air Sampling on August 19, 2021 (Classrooms C-222, C-221, C-220, C-215, and C-213)		1	2200694	319633 8/30/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$600.00
Asbestos Air: TEM Samples		11	2200694	319633 8/30/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$2,200.00 33
IDPH Variance Request		1	2200694	319633 8/30/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$3,550.00
Vendor Total:						\$3,550.00
Facilities Research						
Check Group:						
16 hours per week @ \$150/per hour X 26 weeks = \$62,400 Monthly fee: \$62,400/6 months = \$10,400 per month		1	214055	2021-03 9/22/2021	60.5.2532.390.0000.001.0700.0000 Other Purchased Services	\$9,450.00
Check #: 0						
PO/InvoiceTotal:						\$9,450.00
Vendor Total:						\$9,450.00
FIREPLACE INC						
Check Group:						
Smore Team Account - Essential (16-30 users)		2	2200803	16276 4/25/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$3,600.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discount		1	2200803	16276 4/25/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	(\$108.00)
Check #: 0						
PO/InvoiceTotal:						\$3,492.00
Vendor Total:						\$3,492.00
FLINN SCIENTIFIC, INC	350107					
Check Group:						
360 SCI 3 YR: THE FORMATION		3	213695	258260 7/9/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$255.00
Check #: 0						
PO/InvoiceTotal:						\$255.00
Check Group:						
GOGGLES, CHEMICAL SPLASH, ECONOMY CHOICE, COLORED, BLUE		1	2200395	2612723 9/1/2021	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$57.34
GOGGLES, CHEMICAL SPLASH, ECONOMY CHOICE, COLORED, PINK		1	2200395	2612723 9/1/2021	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$56.45
GOGGLES, CHEMICAL SPLASH, ECONOMY CHOICE, COLORED, YELLOW		1	2200395	2612723 9/1/2021	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$86.23
Check #: 0						
PO/InvoiceTotal:						\$199.68
Check Group:						
COVERS SLIPS, PLASTIC, SQUARE, 22 MM, PKG. OF 100		1	2200396	2612889 9/1/2021	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$4.04
MICROSCOPE SLIDES, GLASS, ECONOMY CHOICE		1	2200396	2612889 9/1/2021	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$7.15
SCALPEL HANDLE, SURGICAL QUALITY, 4-7/8"		12	2200396	2612889 9/1/2021	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$53.40

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCALPEL BLADES, STAINLESS STEEL, SIZE 11, PKG. OF 10		2	2200396	2612889 9/1/2021	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$5.74
SCALPEL BLADES, STAINLESS STEEL, SIZE 10, PKG. OF 10		1	2200396	2612889 9/1/2021	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$2.87
Check #: 0						
PO/InvoiceTotal:						\$73.20
Vendor Total:						\$527.88
FOLLETT SCHOOL SOLUTIONS	350403					
Check Group:						
THE BLUEST EYE: A NOVEL		36	2200033	326155F 8/12/2021	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$480.96
THINGS FALL APART		27	2200033	326155F 8/12/2021	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$296.91 35
Check #: 0						
PO/InvoiceTotal:						\$777.87
Vendor Total:						\$777.87
FOREST PARK SCHOOL DISTRICT 91						
Check Group:						
PTSU SY22 Dues		1	2200726	SEP21AP-SD925 9/9/2021	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
FREDRICKSEN FIRE EQUIPMENT COMPANY	367034					
Check Group:						
Annual Maintenance- 10 lb ABC		57	2200537	210513 8/23/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$276.45
Annual Maintenance - 6 LB K		2	2200537	210513 8/23/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$12.20

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
New 10 lb ABC Extinguisher		1	2200537	210513 8/23/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$124.95
SERVICE CALL		1	2200537	210513 8/23/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$50.00
Hydro Test - 10 lb ABC		6	2200537	210513 8/23/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$463.50
Hydro Test - 5 lb ABC		1	2200537	210513 8/23/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$60.00
Annual Maintenance-10 lb C02		1	2200537	210513 8/23/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$4.95
New 5 lb ABC Extinguisher		3	2200537	210513 8/23/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$218.85
Check #: 0						
						PO/InvoiceTotal: <u>36</u> \$1,210.90
						Vendor Total: \$1,210.90
GARVEYS OFFICE PRODUCTS	355836					
Check Group:						
SUPPLIES		1	2200590	PINV2135811 9/14/2021	10.5.2520.410.0000.001.0012.0000 General Supplies	\$15.78
SUPPLIES		1	2200590	PINV2135811 9/14/2021	10.5.2520.410.0000.001.0012.0000 General Supplies	\$2.58
SUPPLIES		1	2200590	PINV2135811 9/14/2021	10.5.2520.410.0000.001.0012.0000 General Supplies	\$12.29
SUPPLIES		1	2200590	PINV2135811 9/14/2021	10.5.2520.410.0000.001.0012.0000 General Supplies	\$49.95
Check #: 0						
						PO/InvoiceTotal: <u>80.60</u> \$80.60
Check Group:						
Combination Locks		75	2200618	PINV2136613 9/15/2021	10.5.1401.410.0000.002.0320.0000 General Supplies	\$468.75

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
stapler		3	2200618	PINV2136613 9/15/2021	10.5.1401.410.0000.002.0320.0000 General Supplies	\$22.56
					Check #: 0	
						PO/InvoiceTotal: \$491.31
						Vendor Total: \$571.91
GEM ELECTRIC SUPPLY CO.	350116					
Check Group:						
MAIN BREAKER SWITCH FOR DANCE STUDIO		1	2200599	B876020 9/2/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$243.00
					Check #: 0	
						PO/InvoiceTotal: \$243.00
						Vendor Total: \$243.00
GILBANE BUILDING COMPANY						37
Check Group:						
FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU SEPTEMBER 15, 2021		1	2200725	202109-J327 9/15/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$2,437,148.01
					Check #: 0	
						PO/InvoiceTotal: \$2,437,148.01
						Vendor Total: \$2,437,148.01
GLENBARD WEST HIGH SCHOOL	350850					
Check Group:						
GOLF B V- WSC/ GLENBARS WEST		1	2200643	SEP21AP 9/21/2021	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$150.00
					Check #: 0	
						PO/InvoiceTotal: \$150.00
Check Group:						
WSC Girls Golf Meet 092221		4	2200662	SEP21AP-2 9/22/2021	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$140.00
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$140.00</u>
Check Group:						
WSC Boys Golf Meet 082121		6	2200663	SEP21AP-1 9/21/2021	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$270.00
						Check #: 0
						PO/InvoiceTotal: <u>\$270.00</u>
						Vendor Total: <u>\$560.00</u>
GLOBAL WATER TECHNOLOGY INC						
Check Group:						
one year service		1	211682	31739 4/5/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$3,098.53
						Check #: 0
						PO/InvoiceTotal: <u>\$3,098.53</u>
						Vendor Total: <u>\$3,098.53</u>
GOPHER SPORT	350125					
Check Group:						
CLASSPLUS ULTRANET BADMINTON PACK - PREMIUM 6-COURT, JR HIGH/HIGH SCHOOL WITH 20' ULTRANET		1	213027	IN54267 6/25/2021	10.5.3700.500.0000.001.4400.0002 Capital Outlay	\$1,780.92
						Check #: 0
						PO/InvoiceTotal: <u>\$1,780.92</u>
						Vendor Total: <u>\$1,780.92</u>
Gordon food Service, Inc.						
Check Group:						
Food for Proviso East Nutrition Services Program		1	2200237	212166143 8/16/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$10,918.28
Food for Proviso East Nutrition Services Program		1	2200237	212166146 8/16/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$5,290.77
Food for Proviso East Nutrition Services Program		1	2200237	212166150 8/16/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$112.78

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for Proviso East Nutrition Services Program		1	2200237	212415322 8/25/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$341.04
Food for Proviso East Nutrition Services Program		1	2200237	212415331 8/25/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,258.67
Food for Proviso East Nutrition Services Program		1	2200237	212532772 8/30/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,107.28
Food for Proviso East Nutrition Services Program		1	2200237	212532779 8/30/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$806.68
Food for Proviso East Nutrition Services Program		1	2200237	212532781 8/30/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$545.56
Food for Proviso East Nutrition Services Program		1	2200237	212532783 8/30/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,145.77
Food for Proviso East Nutrition Services Program		1	2200237	212591600 9/1/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,179.17 39
Food for Proviso East Nutrition Services Program		1	2200237	212591610 9/1/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$588.85
Food for Proviso East Nutrition Services Program		1	2200237	212769746 9/8/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$67.29
Food for Proviso East Nutrition Services Program		1	2200237	212769748 9/8/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,514.88
Food for Proviso East Nutrition Services Program		1	2200237	212896295 9/13/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,080.63
Food for Proviso East Nutrition Services Program		1	2200237	212896297 9/13/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$476.04
Food for Proviso East Nutrition Services Program		1	2200237	212963772 9/15/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,392.52
Food for Proviso East Nutrition Services Program		1	2200237	213094212 9/20/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,097.63
Food for Proviso East Nutrition Services Program		1	2200237	213094214 9/20/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$459.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for Proviso East Nutrition Services Program		1	2200237	213156033 9/22/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,205.24
Food for Proviso East Nutrition Services Program		1	2200237	213156038 9/22/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$224.55
Food for Proviso East Nutrition Services Program		1	2200237	213289343 9/27/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$221.27
Food for Proviso East Nutrition Services Program		1	2200237	213289344 9/27/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,748.01
Food for Proviso East Nutrition Services Program		1	2200237	213348045 9/29/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,079.65
Food for Proviso East Nutrition Services Program		1	2200237	971039322 9/10/2021	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,017.23
Check #: 0						
						PO/InvoiceTotal: <u>40</u> \$53,878.79
Check Group:						
Food for Proviso West Nutrition Services		1	2200238	212165200 8/16/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$5,107.02
Food for Proviso West Nutrition Services		1	2200238	212165204 8/16/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$10,405.48
Food for Proviso West Nutrition Services		1	2200238	212165206 8/16/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$567.54
Food for Proviso West Nutrition Services		1	2200238	212234271 8/18/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,008.04
Food for Proviso West Nutrition Services		1	2200238	212429062 8/25/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$7,250.22
Food for Proviso West Nutrition Services		1	2200238	212516929 9/2/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$95.57
Food for Proviso West Nutrition Services		1	2200238	212532789 8/30/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$995.89
Food for Proviso West Nutrition Services		1	2200238	212532809 8/30/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,066.04

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for Proviso West Nutrition Services		1	2200238	212611905 9/1/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$563.37
Food for Proviso West Nutrition Services		1	2200238	212790220 9/8/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,571.20
Food for Proviso West Nutrition Services		1	2200238	212896292 9/13/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,638.53
Food for Proviso West Nutrition Services		1	2200238	212981634 9/15/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,156.45
Food for Proviso West Nutrition Services		1	2200238	213094201 9/20/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,993.71
Food for Proviso West Nutrition Services		1	2200238	213094215 9/20/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$561.18
Food for Proviso West Nutrition Services		1	2200238	213094236 9/20/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$517.44 41
Food for Proviso West Nutrition Services		1	2200238	213172188 9/22/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$788.60
Food for Proviso West Nutrition Services		1	2200238	213172213 9/22/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,481.56
Food for Proviso West Nutrition Services		1	2200238	213289339 9/27/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,739.68
Food for Proviso West Nutrition Services		1	2200238	768180961 8/19/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$92.08
Food for Proviso West Nutrition Services		1	2200238	768181614 9/8/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$160.79
Food for Proviso West Nutrition Services		1	2200238	768181618 9/8/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$132.48
Food for Proviso West Nutrition Services		1	2200238	768181648 9/8/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$471.18
Food for Proviso West Nutrition Services		1	2200238	768181829 9/14/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$74.10

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for Proviso West Nutrition Services		1	2200238	770237034 9/9/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$262.13
Food for Proviso West Nutrition Services		1	2200238	770237570 9/22/2021	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$161.05
Check #: 0						
PO/InvoiceTotal:						\$50,861.33
Check Group:						
Food for PMSA Nutrition Services		1	2200239	212166144 8/16/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$7,805.66
Food for PMSA Nutrition Services		1	2200239	212166145 8/16/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$28.80
Food for PMSA Nutrition Services		1	2200239	212166149 8/16/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$4,763.78
Food for PMSA Nutrition Services		1	2200239	212415323 8/25/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$809.03 ⁴²
Food for PMSA Nutrition Services		1	2200239	212415339 8/25/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,104.42
Food for PMSA Nutrition Services		1	2200239	212544484 8/30/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$942.91
Food for PMSA Nutrition Services		1	2200239	212544487 8/30/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,923.40
Food for PMSA Nutrition Services		1	2200239	212544488 8/30/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,936.46
Food for PMSA Nutrition Services		1	2200239	212591602 9/1/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,121.22
Food for PMSA Nutrition Services		1	2200239	212591612 9/1/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$802.25
Food for PMSA Nutrition Services		1	2200239	212896293 9/13/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,987.20
Food for PMSA Nutrition Services		1	2200239	213094203 9/2/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,451.08

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for PMSA Nutrition Services		1	2200239	213094227 9/20/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$924.28
Food for PMSA Nutrition Services		1	2200239	213156027 9/22/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,248.93
Food for PMSA Nutrition Services		1	2200239	213289337 9/27/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,373.84
Food for PMSA Nutrition Services		1	2200239	213289345 9/27/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,811.34
Food for PMSA Nutrition Services		1	2200239	770236527 8/27/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$15.87

Check #: 0

PO/InvoiceTotal: \$35,050.47

Vendor Total: \$139,790.49

GRAINGER, INC. 350126

Check Group:

Putty Knife,Flexible,2",SS		3	213315	9015734313 8/9/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$18.00
Joint Knife,Flexible,6",SS		3	213315	9015734313 8/9/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$30.00
Taping Knife,Flexible,10",SS		2	213315	9015734313 8/9/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$23.52
Shop Vacuum,2 gal.,Reinforced Nylon		1	213315	9015734313 8/9/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$99.27
Film,Construction,4Mil,Clear,10 x100Ft		4	213315	9015734313 8/9/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$163.00
Putty Knife,Stiff,2",SS		4	213315	9015734313 8/9/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$26.28
Scoop,Bucket,6-12in.,Stainless Steel		2	213315	9015734313 8/9/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$20.00
Mud Pan,EZ-Grip,14in.,Stainless Stee		2	213315	9016395270 8/9/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$55.02

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$435.09
Check Group:						
Refrigerator and Freezer,4.4 cu ft,Black		1	213316	9016320294 8/9/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$244.09
Check #: 0						
PO/InvoiceTotal:						\$244.09
Check Group:						
Sign Post,Green,Steel,10 ft L		10	213445	9016580517 8/10/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$377.50
Platform Truck,3600lb,73in x 36in,38in H		4	213445	9026809096 8/19/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,900.00
Check #: 0						44
PO/InvoiceTotal:						\$2,277.50
Check Group:						
Pipe Threading Machine, 1/8" to 2",		1	2200602	801883372 9/14/2021	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$4,768.94
Check #: 0						
PO/InvoiceTotal:						\$4,768.94
Vendor Total:						\$7,725.62
HAUSER, IZZO, PETRARCA,	365976					
Check Group:						
Litigation		1	2200857	28619 9/29/2021	10.5.2310.318.0000.001.0050.0000 LEGAL	\$9,497.00
Retainer Fee		1	2200857	28620 9/29/2021	10.5.2310.318.0000.001.0050.0000 LEGAL	\$10,000.00
Collective Bargaining		1	2200857	28621 9/29/2021	10.5.2310.318.0000.001.0050.0000 LEGAL	\$1,932.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21,429.00
Check Group:						
Property Tax September Invoice		1	2200858	28618 9/29/2021	10.5.2310.326.0000.001.0050.0000 PTAB	\$9,476.00
						Check #: 0
						PO/InvoiceTotal: \$9,476.00
						Vendor Total: \$30,905.00
HIGGINS, ANGELA S						
Check Group:						
SUCCEEDING IN COLLEGE GRADE A		1	2200720	SEP21AP 9/13/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$920.00
PUBLIC SPEAKING GRADE B		1	2200720	SEP21AP 9/13/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$920.00
INTRODUCTION TO LITERATURE GRADE B		1	2200720	SEP21AP 9/13/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$920.00
						Check #: 0
						PO/InvoiceTotal: \$2,760.00
						Vendor Total: \$2,760.00
HILDEBRAND SPORTING GOODS 350146						
Check Group:						
Volleyballs		10	214023	39536 9/10/2021	10.5.1401.411.0000.003.0320.0000 Educational Supplies	\$320.00
Basketballs		35	214023	39536 9/10/2021	10.5.1401.411.0000.003.0320.0000 Educational Supplies	\$1,505.00
Dodgeballs		30	214023	39536 9/10/2021	10.5.1401.411.0000.003.0320.0000 Educational Supplies	\$165.00
Jumpropes		70	214023	39536 9/10/2021	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$175.00
Double dutch ropes		6	214023	39536 9/10/2021	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$60.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Footballs		10	214023	39536 9/10/2021	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$600.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,825.00</u>
Check Group:						
8 PYLONS FOR END ZONES ATHLETIC CONNECTION MSPYLONS		2	2200453	39037 9/21/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$150.00
2 SETS DIAL DOWN MARKERS ATHLETIC CONNECTION FBPROBOX		2	2200453	39037 9/21/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$670.00
MOUTH PIECES		200	2200453	39037 9/21/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$200.00
200 HELMET DECALS		200	2200453	39037 9/21/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$800.00 46
SIDELINE NUMBERS ATHLETIC CONNECTION 1249347		1	2200453	39037 9/21/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$340.00
WILSON GST FOOTBALLS		6	2200453	39037 9/21/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$495.00
50 MASKS WITH PROVISO EAST FOOTBALL		50	2200453	39037 9/21/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$400.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,055.00</u>
						Vendor Total: <u>\$5,880.00</u>
Himes Petrarca & Fester						
Check Group:						
Invoice		1	2200593	45430 8/31/2021	10.5.2310.318.0000.001.0050.0000 LEGAL	\$1,056.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,056.00</u>
						Vendor Total: <u>\$1,056.00</u>

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLLAND, KENNETH LYLE						
Check Group:						
EVIDENCE BASED HEALTHCARE GRADE A		1	2200721	SEP21AP 8/23/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
HOOPER, DE CORA NICHOLE						
Check Group:						
COUNSELING AND HUMAN DEVELOPMENT GRADE A		1	2200722	SEP21AP 9/10/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
CAREER COUNSELING FOR SCHOOL COUNSELOR GRADE A		1	2200722	SEP21AP 9/10/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00 47
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
HUBERT						
Check Group:						
Moblie classroom food cart		6	2200285	479593 8/16/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$1,794.00
Green plastic nest & stack lug		18	2200285	479593 8/16/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$345.24
Yellow plastic nest & stack lug		18	2200285	479593 8/16/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$345.24
Classroom cart signage set		6	2200285	479593 8/16/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$599.94
Sterno Value Blue Insulated milk bag		6	2200285	479593 8/16/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$533.28
Red PVC/PEVA Insulated meal delivery bag		6	2200285	479593 8/16/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$412.38

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping		1	2200285	479593 8/16/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$275.00
Check #: 0						
						PO/InvoiceTotal: <u>\$4,305.08</u>
						Vendor Total: \$4,305.08
ID WHOLESALER						
Check Group:						
Zebra ZXP 7 ID Card Printer - Dual-Sided		3	2200126	INV6649872 8/9/2021	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	\$8,168.73
Check #: 0						
						PO/InvoiceTotal: <u>\$8,168.73</u>
						Vendor Total: \$8,168.73
IGS (GAS)						
Check Group:						
BLANKET ORDER 7/1/21 THRU 6/30/22 EAST ELECTRICITY		1	2200332	356287 9/27/2021	20.5.2540.466.0000.001.2000.0000 Electricity	\$192.58
BLANKET ORDER FOR WEST ELECTRICITY		1	2200332	356287 9/27/2021	20.5.2540.466.0000.003.2000.0000 Electricity	\$77.03
BLANKET ORDER PMSA ELECTRICITY		1	2200332	356287 9/27/2021	20.5.2540.466.0000.004.2000.0000 Electricity	\$2,230.03
Check #: 0						
						PO/InvoiceTotal: <u>\$2,499.64</u>
						Vendor Total: \$2,499.64
IGS ENERG (POWER)						
Check Group:						
east electricity		1	2200127	21082308159927 1063 8/23/2021	20.5.2540.466.0000.002.2000.0000 Electricity	\$8,220.72
blanket order for west electricity		1	2200127	210914080952CC B7FB 9/14/2021	20.5.2540.466.0000.003.2000.0000 Electricity	\$14,271.85

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PMSA ELECTRICITY BLANKET ORDER JULY 1, 2021 THRU 6.30.2022		1	2200127	21091608145D34 261G 9/16/2021	20.5.2540.466.0000.004.2000.0000 Electricity	\$20,166.25
				Check #: 0		
					PO/InvoiceTotal:	\$42,658.82
					Vendor Total:	\$42,658.82
IL ASSOC COLLEGE ADMISSION COUNSELING	355068					
Check Group:						
REG - IACAC 2021 ANNUAL CONFERENCE - LOOK FOR THE GOOD - APRIL 21 - 22, 2021		1	212668	200000697 3/25/2021	10.5.2210.312.0000.004.4932.0002 Conferences	\$115.00
				Check #: 0		
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00
Illinois Association of Teachers						
Check Group:						
Il Association of Teachers of English Conference (Courtney Beresheim)		1	2200768	MP-TXN-61421E DDE6452 9/15/2021	10.5.2210.312.0000.004.4932.0002 Conferences	\$260.00
				Check #: 0		
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$260.00
ILLINOIS COMMUNICATIONS	357950					
Check Group:						
MOTOTRBO SL300 RADIOS		4	212231	10104739-1 3/5/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,280.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,280.00
					Vendor Total:	\$1,280.00
ILLINOIS HIGH SCHOOL ASSOCIATION						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IHSA /2021-22 MEMBERSHIP ASSESSMENT		1	2200399	FY22-1321 9/1/2021	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$2,000.00
					Check #: 0	
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
ILLINOIS PRINCIPALS ASSOC	350166					
Check Group:						
REG - PERA ILLINOIS PERFORMANCE TEACHER EVALUATION TRAINING - JUNE 25-26, 2021		1	213564	348588 5/23/2021	10.5.2210.312.0000.003.4300.0002 Professional Employee Training and Development	\$300.00
					Check #: 0	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
INTERNATIONAL BACCALAUREATE	365188					
Check Group:						
A Duvall IB Lang B Training		1	2200502	FFNZFQBLZDT 9/1/2021	10.5.1651.312.0000.004.0016.0000 Professional Employee Training & Development Servi	\$450.00
					Check #: 0	
						PO/InvoiceTotal: \$450.00
Check Group:						
M Bokar CAS IB training asynchronous		1	2200539	VHnk3TT4K95 9/10/2021	10.5.1651.312.0000.001.0016.0000 Conferences	\$450.00
					Check #: 0	
						PO/InvoiceTotal: \$450.00
Check Group:						
M Bokar IB Math AA training asynchronous		1	2200540	HVNS6TKNXKT 9/10/2021	10.5.1651.312.0000.001.0016.0000 Conferences	\$450.00
					Check #: 0	
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$1,350.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J C LICHT COMPANY	350196					
Check Group:						
BM 050001 NOTABLE 200SF KIT WHITE		5	2200179	02124284 8/6/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$2,209.20
18LB JNT CMPND EASYSND 20 USG		2	2200179	02124284 8/6/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$25.10
18LB JNT CMPND EASYSND 45 USG		2	2200179	02124284 8/6/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$25.10
50LB PLSTR STRUCTOLT USG		1	2200179	02124284 8/6/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$26.89
5G SXA110099 STIX BOND PRMR WT		1	2200179	02124284 8/6/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$247.95
1G 055101 REGAL SLCT SG INT WT		3	2200179	02124284 8/6/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$150.09 51
9X1/2 SUPER FAB COVER		10	2200179	02124284 8/6/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$37.00
13IN METAL TRAY		3	2200179	02124284 8/6/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$25.35
LINER FOR 13IN METAL TRAY		10	2200179	02124284 8/6/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$17.70
JC LICHT LINTELSS WOVEN PLUS 9X3/8" CVR		10	2200179	02124284 8/6/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$25.90
9X11 NO-SLIP GRIP 120 20PK		2	2200179	02124284 8/6/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$30.58
1.88X60 BLUE MASKING TAPE		15	2200179	02124284 8/6/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$104.85

Check #: 0

PO/InvoiceTotal: \$2,925.71

Vendor Total: \$2,925.71

JAMALI KOPY KAT

366940

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COVID-19 Symptoms signs		20	2200591	12448 8/31/2021	10.5.2640.410.0000.001.0325.0000 General Supplies	\$840.00
Check #: 0						
PO/InvoiceTotal:						\$840.00
Vendor Total:						\$840.00
JAMES L. HENDERSON						
Check Group:						
Chat-N-Chew: McDonald's 09152021		1	2200708	SEP21AP-JH 9/17/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$42.04
Chat-N-Chew: J. Alexander's 09172021		1	2200708	SEP21AP-JH 9/17/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$88.64
Check #: 0						
PO/InvoiceTotal:						\$130.68
Vendor Total:						\$130.68
JENKINS, TIFFANY N						
Check Group:						
Perform Anlys & Measurement		1	2200848	SEP21AP 9/28/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,171.50
Check #: 0						
PO/InvoiceTotal:						\$1,171.50
Vendor Total:						\$1,171.50
JOHNSON CONTROLS FIRE PROTECTION 350332						
Check Group:						
test&inspection wet sprinkler		1	211318	87648731 3/31/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RECONNECT MONITORING PHONE LINES FOR FIRE PANEL		1	211992	87638740 3/29/2021	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,475.00
Check #: 0						
PO/InvoiceTotal:						\$1,475.00
Check Group:						
5 YEAR INSPECTION OF THE VALVE ,GAUGES AND PIPES FOR THE WET SPRINKLER SYSTEM		1	213322	88032510 8/17/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$2,815.00
Check #: 0						
PO/InvoiceTotal:						\$2,815.00
Check Group:						
ANNUAL MONITORING OF FIRE PANEL		1	2200698	22437477 8/2/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$420.00 53
Check #: 0						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$5,160.00
JOHNSON, COREY J						
Check Group:						
REIMBURSEMENT FOR PURCHASE OF A GREASE GUN		1	2200554	SEP21AP 8/27/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$131.00
Check #: 0						
PO/InvoiceTotal:						\$131.00
Vendor Total:						\$131.00
LAKESHORE RECYCLING SYSTEMS 366889						
Check Group:						
stand9ng order for trash removal at Proviso West		1	2200206	PS405391 9/23/2021	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$618.00
Check #: 0						
PO/InvoiceTotal:						\$618.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$618.00
LARQUIS SOWELL						
Check Group:						
MILEAGE - 59.4 MILES EACH WAY - ROUNDTRIP - FOR NIOT - NEW INSTRUCTOR ORIENTATION TRAINING		1	2200492	SEP21AP 7/27/2021	10.5.2210.332.0000.003.4300.0002 Travel & Mileage	\$68.90
MEALS - FOR NIOT - NEW INSTRUCTOR ORIENTATION TRAINING		1	2200492	SEP21AP 7/27/2021	10.5.2210.332.0000.003.4300.0002 Travel & Mileage	\$178.26
REGISTRATION - FOR NIOT - NEW INSTRUCTOR ORIENTATION TRAINING		1	2200492	SEP21AP 7/27/2021	10.5.2210.332.0000.003.4300.0002 Travel & Mileage	\$105.00
Check #: 0						
PO/InvoiceTotal:						\$352.16
Vendor Total:						\$352.16
LEXISNEXIS RISK SOLUTIONS						
Check Group:						
address verification services	365051	6	2200373	1551526-2021083 1 8/31/2021	10.5.2190.390.0000.001.0102.0000 Other Purchased Services	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Luke Yaklich Basketball Camps						
Check Group:						
BBB UIC View Varsity Team Camp 063021		1	2200199	#2 6/30/2021	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
MAGNATAG						
365968						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
10 Periods/ 2 Semesters / Teachers 129		1	214027	619075 9/13/2021	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$2,021.20
Check #: 0						
PO/InvoiceTotal:						\$2,021.20
Vendor Total:						\$2,021.20
MAJOR APPLIANCE SERVICE	351377					
Check Group:						
TROUBLESHOOT THERMOTAINER UNIT		1	2200542	246276 12/16/2020	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$139.50
Check #: 0						
PO/InvoiceTotal:						\$139.50
55						
Check Group:						
TROUBLESHOOT WALK IN COOLER		1	2200543	246484 1/7/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$139.50
Check #: 0						
PO/InvoiceTotal:						\$139.50
Check Group:						
TROUBLESHOOT/ FIX GAS LEAK ON FLAT TOP STOVE		1	2200544	247364 3/10/2021	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$139.50
Check #: 0						
PO/InvoiceTotal:						\$139.50
Check Group:						
FURNISH/ INSTALL DOOR SWITCH ON DOUBLE STACK OVEN		1	2200545	249932 8/24/2021	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$233.60
Check #: 0						
PO/InvoiceTotal:						\$233.60
Vendor Total:						\$652.10
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Xerox Staples		2	2200716	IN2952787 9/16/2021	10.5.2660.410.0000.001.0014.0000 General Supplies	\$280.00
Xerox Staples		1	2200716	IN2952789 9/16/2021	10.5.2660.410.0000.001.0014.0000 General Supplies	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$420.00
Check Group:						
Xerox Staples		6	2200753	IN2945799 9/15/2021	10.5.2660.410.0000.001.0014.0000 General Supplies	\$840.00
Xerox Staples Kit		2	2200753	IN2945799 9/15/2021	10.5.2660.410.0000.001.0014.0000 General Supplies	\$452.00
Freight		1	2200753	IN2945799 9/15/2021	10.5.2660.410.0000.001.0014.0000 General Supplies	\$11.00 56
Check #: 0						
PO/InvoiceTotal:						\$1,303.00
Check Group:						
Xerox Staples		3	2200754	IN2945802 9/15/2021	10.5.2660.410.0000.001.0014.0000 General Supplies	\$420.00
Xerox Staples kit		2	2200754	IN2945802 9/15/2021	10.5.2660.410.0000.001.0014.0000 General Supplies	\$452.00
Freight		1	2200754	IN2945802 9/15/2021	10.5.2660.410.0000.001.0014.0000 General Supplies	\$11.00
Check #: 0						
PO/InvoiceTotal:						\$883.00
Check Group:						
Xerox Staples		3	2200789	IN2945801 9/15/2021	10.5.2660.410.0000.001.0014.0000 General Supplies	\$420.00
Xerox Staples kit		2	2200789	IN2945801 9/15/2021	10.5.2660.410.0000.001.0014.0000 General Supplies	\$452.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Frieght		1	2200789	IN2945801 9/15/2021	10.5.2660.410.0000.001.0014.0000 General Supplies	\$11.00
					Check #: 0	
						PO/InvoiceTotal: \$883.00
						Vendor Total: \$3,489.00
MCMASTER CARR	350217					
Check Group:						
Long-Life Floor Marking Tape 3" Wide, Yellow, 50ft		10	213679	59335525 6/2/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$792.84
					Check #: 0	
						PO/InvoiceTotal: \$792.84
						Vendor Total: \$792.84
MENTA ACADEMY HILLSIDE	356248					57
Check Group:						
Bustamante, Maurilio		12	2200466	SYSINV-007354 6/16/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$593.40
Cloyd, Johnatan		12	2200466	SYSINV-007354 6/16/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$593.40
Hall, Devon		12	2200466	SYSINV-007354 6/16/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$604.92
Rojas, Rigoberto		12	2200466	SYSINV-007354 6/16/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$453.72
Thaxton, Scott		12	2200466	SYSINV-007354 6/16/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$604.92
Williams, Malachi		12	2200466	SYSINV-007354 6/16/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$764.28
					Check #: 0	
						PO/InvoiceTotal: \$3,614.64
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bustamante, Maurilio		8	2200467	SESINV-016639 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,521.20
Calhoun, Diamond		8	2200467	SESINV-016639 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,521.20
Cloyd, Johnatan		8	2200467	SESINV-016639 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,521.20
Hall, Devon		8	2200467	SESINV-016639 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,521.20
Rojas, Rigoberto		8	2200467	SESINV-016639 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,521.20
Thaxton, Scott		7	2200467	SESINV-016639 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,331.05
Williams, Malachi		8	2200467	SESINV-016639 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,521.20 58
Cloyd, Johnatan		8	2200467	SYSINV-007532 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$395.60
Hall, Devon		8	2200467	SYSINV-007532 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$403.28
Rojas, Rigoberto		8	2200467	SYSINV-007532 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$302.48
Thaxton, Scott		7	2200467	SYSINV-007532 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$352.87
Check #: 0						
PO/InvoiceTotal:						\$11,912.48
Vendor Total:						\$15,527.12

MENTA ACADEMY OAK PARK

Check Group:

Hall Manuelle		1	2200457	SESINV-016664 7/23/2021	10.5.2210.312.0000.001.4620.0002 Conferences	\$180.86
Hansen Alexandra		16	2200457	SESINV-016664 7/23/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,893.76

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hansen Ethan		16	2200457	SESINV-016664 7/23/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,893.76
Mitchell-Flynn, Aneitra		16	2200457	SESINV-016664 7/23/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,893.76
Check #: 0						
PO/InvoiceTotal:						\$8,862.14
Check Group:						
Hall, Manuelle		21	2200473	SESINV-016592 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,798.06
Hansen, Ethan		21	2200473	SESINV-016592 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,798.06
Hansen, Alexandra		21	2200473	SESINV-016592 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,798.06
Mitchell-Flynn, Aneitra		21	2200473	SESINV-016592 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,798.06
Check #: 0						
PO/InvoiceTotal:						\$15,192.24
Vendor Total:						\$24,054.38
MOTION SOLUTIONS LLC	364878					
Check Group:						
Elevator-Maintenance & Service		1	2200666	32057 10/1/2021	20.5.2540.310.0000.002.2000.0000 Professional & Technical Services	\$335.17
Elevator-Maintenance & Service		1	2200666	32057 10/1/2021	20.5.2540.310.0000.003.2000.0000 Professional & Technical Services	\$335.17
Elevator-Maintenance & Service		1	2200666	32057 10/1/2021	20.5.2540.310.0000.004.2000.0000 Professional & Technical Services	\$335.16
Check #: 0						
PO/InvoiceTotal:						\$1,005.50
Vendor Total:						\$1,005.50
NASCO	350232					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ICING SPATULA		92	212355	26851 3/10/2021	10.5.1400.411.0000.002.4745.0002 Educational Supplies	\$352.36
20 IN X 20 IN NAPKIN - WHITE		88	212355	26851 3/10/2021	10.5.1400.411.0000.002.4745.0002 Educational Supplies	\$149.60
Check #: 0						
						PO/InvoiceTotal: \$501.96
						Vendor Total: \$501.96
National Center For Youth Issues						
Check Group:						
IL School Counselors Association Annual Conf. (Nikki Mejstrik)		1	2200766	SEP21AP 9/7/2021	10.5.2210.312.0000.004.4932.0002 Conferences	\$200.00
Check #: 0						60
						PO/InvoiceTotal: \$200.00
Check Group:						
IL School Counselors Association Annual Conf. (Melissa Lugo)		1	2200767	SEP21AP-1 9/7/2021	10.5.2210.312.0000.004.4932.0002 Conferences	\$250.00
Check #: 0						
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$450.00
NICOR GAS 350248						
Check Group:						
STANDING ORDER 7/1/21 THRU 6/30/22 (PERIOD 8/1-9/1)		1	2200345	1140662-EAST SEP 9/2/2021	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$948.39
STANDING ORDER 7/1/21 THRU 6/30/22 (PERIOD 8/16-9/13)		1	2200345	4862724-EAST-S EP 9/20/2021	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$964.98
Check #: 0						
						PO/InvoiceTotal: \$1,913.37

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
standing order 7/1/21 thru 6/30/22 natural gas (PERIOD 8/1-9/2)		1	2200346	1508908-WEST SEP 9/2/2021	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$872.17
standing order 7/1/21 thru 6/30/22 natural gas (PERIOD: 7/28-8/31)		1	2200346	SEP21AP-238523 4-WEST 7/28/2021	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$14,190.21
				Check #: 0		
					PO/InvoiceTotal:	\$15,062.38
Check Group:						
Standing Order		1	2200503	SEP21AP-8601-4 087092 8/3/2021	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$10,384.51
				Check #: 0		
					PO/InvoiceTotal:	\$10,384.51
					Vendor Total:	\$27,360.26
NOLAN BOILER & TANK SERVICE, INC.	364495					
Check Group:						
FURNISH/ INSTALL 2- 2" x 6"BOILER TUBES		1	2200259	13678 7/31/2021	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	\$2,136.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,136.00
					Vendor Total:	\$2,136.00
NULIFE TIRE SERVICE	364293					
Check Group:						
LT265/70R17 TIRES FOR PICK UP TRUCK		4	2200604	B1398 9/16/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$800.00
24x12.00 CARLISE TIRES FOR GATOR		2	2200604	B1398 9/16/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$200.00
24x10.50 CARLISE TIRES FOR LAWNMOWER		2	2200604	B1398 9/16/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$250.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TIRE FEE		8	2200604	B1398 9/16/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$20.00
MOUNT/DISMOUNT		8	2200604	B1398 9/16/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$160.00
ROAD SERVICE		1	2200604	B1398 9/16/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$1,480.00
Vendor Total:						\$1,480.00
OLYMPIA MAINTENANCE INC	356703					
Check Group:						
SEMI-ANNUAL KITCHEN HOOD CLEANING 2021 SUMMER		1	2200261	283334 8/18/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$1,525.00 62
TRUCK CHARGE		1	2200261	283334 8/18/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$1,535.00
Check Group:						
SEMI ANNUAL HOOD CLEANING IN CAFE		1	2200605	283318-A 8/17/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,525.00
TRUCK CHARGE		1	2200605	283318-A 8/17/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$1,535.00
Vendor Total:						\$3,070.00
Pear Deck, Inc.						
Check Group:						
WEBINAR PEAR DECK SUBSCRIPTION		1	2200494	INV42715 9/13/2021	10.5.1250.411.0000.002.4300.0002 Office Supplies	\$11,913.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEBINAR PEAR DECK SUBSCRIPTION		1	2200494	INV42715 9/13/2021	10.5.1250.411.0000.003.4300.0002 Educational Supplies	\$11,913.00
Check #: 0						
						PO/InvoiceTotal: <u>\$23,826.00</u>
						Vendor Total: <u>\$23,826.00</u>
PERKINS & WILL, INC.	366688					
Check Group:						
JULY 2,2021 SERVICES-REIMBURSABLE EXPENSES		1	2200648	0184402 7/16/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$3,173.87
JULY 2,2021 SERVICES-CAPITAL PROJECTS		1	2200648	0184403 7/16/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$106,299.30
JULY 2,2021 SERVICES-SPECIALTY CONSULTANTS		1	2200648	0184404 7/16/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$2,760.00
JULY 2,2021 SERVICES-CALL INSPECTIONS		1	2200648	0184405 7/16/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$3,160.00
JULY 2,2021 SERVICES- ADDITIONAL ON SITE OBSERVATION		1	2200648	0184407 7/16/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$17,002.88
Check #: 0						
						PO/InvoiceTotal: <u>\$132,396.05</u>
						Vendor Total: <u>\$132,396.05</u>
Pioneer Athletics						
Check Group:						
OPEN REEL MEASURING TAPE		1	2200451	INV806048 9/22/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$39.97
WINDER W/ STRING		1	2200451	INV806048 9/22/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$281.95
BASIC CORD & REEL		1	2200451	INV806048 9/22/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$131.45
STRIPE PAINT STICK		1	2200451	INV806048 9/22/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$40.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	2200451	INV806048 9/22/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$8.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$501.87</u>
						Vendor Total: \$501.87
PORTA PHONE	352972					
Check Group:						
TD 906HD 6 COACHES WIRLESS HEADSET		1	2200454	21PP4597 9/1/2021	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	\$4,500.00
SPECIAL DISCOUNT		1	2200454	21PP4597 9/1/2021	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	(\$1,500.00)
SHIPPING		1	2200454	21PP4597 9/1/2021	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	\$103.62
						64
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,103.62</u>
						Vendor Total: \$3,103.62
PROFORMA VISION GRAPHICS	367017					
Check Group:						
5X9 Round 25 mil Magnets Calendar		3000	2200377	B375001190A 8/4/2021	10.5.2633.396.0000.001.0340.0000 Branding	\$2,577.40
Setup New Charge		1	2200377	B375001190A 8/4/2021	10.5.2633.396.0000.001.0340.0000 Branding	\$35.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,612.40</u>
						Vendor Total: \$2,612.40
REINDERS INC.	364553					
Check Group:						
groundsmaster 4000-D		1	213684	4065667-00 7/28/2021	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$54,937.23

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4wd flow divider kit		1	213684	4065667-00 7/28/2021	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$462.21
orifice for rotary broom		1	213684	4065667-00 7/28/2021	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$14.00
atomic blade service pack		3	213684	4065667-00 7/28/2021	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$548.94
Check #: 0						
PO/InvoiceTotal:						\$55,962.38
Vendor Total:						\$55,962.38
RIDGEWOOD HIGH SCHOOL	350663					
Check Group:						
GIRLS SOCCER TOURNAMENT/CRAIG BOLANOS		1	2200794	SEP21AP 9/3/2021	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$350.00
Check #: 0						65
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
S/P2	366682					
Check Group:						
Automotive - S/P2 One Year Subscription		1	2200703	B3717195 9/22/2021	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$299.00
ALI Lift Safety - S/P2 One Year Subscription		1	2200703	B3717195 9/22/2021	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$524.00
Vendor Total:						\$524.00
SAVAGE PRO AUDIO INC.	366911					
Check Group:						
16 SPACE WALL MUNED RACK		1	212003	00000043 12/3/2018	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$130.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUAL 15 BAND EQ		1	212003	00000043 12/3/2018	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$229.00
INNER RACK CABLES		1	212003	00000043 12/3/2018	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$40.00
MIC INPUT BAY		1	212003	00000043 12/3/2018	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$85.00
8 CHANNEL MIC/LINE MIXER		1	212003	00000043 12/3/2018	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$189.00
RACK BLANKS		3	212003	00000043 12/3/2018	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$57.00

Check #: 0

PO/InvoiceTotal: \$730.00

Vendor Total: \$730.00

SCHOOL NURSE SUPPLY INC. 356879

Check Group:

CURAD Flex-Fabric Bandages x-large 2 x 4		3	2200456	0852301-IN 9/3/2021	10.5.2134.410.0000.003.0163.0000 General Supplies	\$33.37
CoFlex Self Adherent Bandages 3 x 5 yds Red		10	2200456	0852301-IN 9/3/2021	10.5.2134.410.0000.003.0163.0000 General Supplies	\$26.50
CoFlex Self Adherent Bandages 2 x 5 yds Red		10	2200456	0852301-IN 9/3/2021	10.5.2134.410.0000.003.0163.0000 General Supplies	\$22.00
3M Micropore Paper Surgical Tape 1/2 x 10 yards (24-ct)		1	2200456	0852301-IN 9/3/2021	10.5.2134.410.0000.003.0163.0000 General Supplies	\$11.29
Adenna Vinyl Powder Free Gloves Med 100ct		2	2200456	0852301-IN 9/3/2021	10.5.2134.410.0000.003.0163.0000 General Supplies	\$18.50
Adenna Vinyl Powder Free Gloves Large 100ct		2	2200456	0852301-IN 9/3/2021	10.5.2134.410.0000.003.0163.0000 General Supplies	\$18.50

Check #: 0

PO/InvoiceTotal: \$130.16

Vendor Total: \$130.16

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENOR WOOLY, LLC	366347					
Check Group:						
One yer PRO License All Access		4	2200521	42926187709 9/14/2021	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$600.00
Discount		1	2200521	42926187709 9/14/2021	10.5.2210.328.0000.001.0010.0000 Digital Licenses	(\$30.00)
Check #: 0						
						PO/InvoiceTotal: <u>\$570.00</u>
						Vendor Total: <u>\$570.00</u>
SOLUTION TREE	360713					
Check Group:						
Reading and Writing Strategies for Science Classroom		20	212680	S239938 3/31/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$665.20
Shipping		1	212680	S239938 3/31/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$44.00
Check #: 0						
						PO/InvoiceTotal: <u>\$709.20</u>
Check Group:						
Doable Differentiation		4	213467	S242548 5/26/2021	10.5.1100.411.0000.003.0053.0000 Educational Supplies	\$183.80
Reading and Writing Strategies for the Secondary Science Classroom in a PLC at Work		2	213467	S242548 5/26/2021	10.5.1100.411.0000.003.0053.0000 Educational Supplies	\$73.90
Reading & Writing Strategies for the Secondary English Classroom in a PLC at Work		2	213467	S242548 5/26/2021	10.5.1100.411.0000.003.0053.0000 Educational Supplies	\$73.90
Reading and Writing Strategies for Secondary Social Studies in a PLC at Work		2	213467	S242548 5/26/2021	10.5.1100.411.0000.003.0053.0000 Educational Supplies	\$73.90
Check #: 0						
						PO/InvoiceTotal: <u>\$405.50</u>
						Vendor Total: <u>\$1,114.70</u>

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTH SIDE CONTROL SUPPLY	350339					
Check Group:						
MOTOR STARTER 10-40		2	213936	S100698905.001 8/27/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$977.63
				Check #: 0		
					PO/InvoiceTotal:	\$977.63
					Vendor Total:	\$977.63
SOUTHWEST TOWN MECHANICAL SERVICES						
Check Group:						
cooler strips		3	2200062	S12063486 7/30/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$795.00
				Check #: 0		
					PO/InvoiceTotal:	\$795.00
					Vendor Total:	\$795.00
SPECIAL EDUCATION SYSTEMS INC.						
Check Group:						
Gasper, Andre		15	2200458	SYSINV-005750 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$779.40
				Check #: 0		
					PO/InvoiceTotal:	\$779.40
					Vendor Total:	\$779.40
SPECIAL T. UNLIMITED	350341					
Check Group:						
Decals		250	213945	37332 6/28/2021	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$505.00
Thermal Canteen		250	213945	37332 6/28/2021	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$4,125.00
Thermal Canteen Set up		1	213945	37332 6/28/2021	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$50.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pens		250	213945	37332 6/28/2021	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$372.50
Pen Set up		1	213945	37332 6/28/2021	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$38.00
Shipping		1	213945	37332 6/28/2021	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$580.00
No.2 Pencil		1000	213945	37332 6/28/2021	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$150.00
Set Up charge		1	213945	37332 6/28/2021	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$40.00
Adhesive Notepads		250	213945	37332 6/28/2021	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$117.50

Check #: 0

	<u>69</u>
PO/InvoiceTotal:	\$5,978.00
Vendor Total:	\$5,978.00

SPORT SCOPE ENDZONE CAMERA 367041

Check Group:

FOR SMART CAMERA ONLY		1	213904	14676 8/5/2021	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$1,399.00
EDGE RECORDER BOX-NO BATTERY- SIDELINE REPLAY		1	213904	14676 8/5/2021	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$599.00
PAN TILT BATTERY		1	213904	14676 8/5/2021	10.5.1501.410.0000.002.0036.0000 General Supplies	\$50.00
USB CAMERA BATTERY		1	213904	14676 8/5/2021	10.5.1501.410.0000.002.0036.0000 General Supplies	\$30.00
DISCOUNT FOR SMART CAMERA		1	213904	14676 8/5/2021	10.5.1501.410.0000.002.0036.0000 General Supplies	(\$300.00)
DELIVERY CHARGE		1	213904	14676 8/5/2021	10.5.1501.410.0000.002.0036.0000 General Supplies	\$75.00

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,853.00
Check Group:						
EDGE ANNUAL RENEWAL FEE-2021 FALL FOOTBALL		1	2200156	14717 8/9/2021	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$499.00
						Check #: 0
						PO/InvoiceTotal: \$499.00
						Vendor Total: \$2,352.00
STAPLES ADVANTAGE	351890					
Check Group:						
Texas Instruments TI-30X IIS 2-Line 11-Digit Scientific Calculator, Black		3	213032	3477300574 5/15/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$2,639.97
						Check #: 0
						PO/InvoiceTotal: 70 \$2,639.97
Check Group:						
mesh back chair		40	2200314	3487130619 8/18/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$3,199.60
						Check #: 0
						PO/InvoiceTotal: \$3,199.60
Check Group:						
TEXAS INSTRUMENTS TI-84 PLUS CE 10-DIGIT GRAPHING CALCULATOR, BIONIC BLUE - PROVISO EAST		54	2200485	3487653683 9/18/2021	10.5.1250.411.0000.002.4300.0002 Office Supplies	\$6,744.06
						Check #: 0
						PO/InvoiceTotal: \$6,744.06
Check Group:						
1 hole punch		2	2200624	3487653684 9/18/2021	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$3.58
swingline 1 hole punch 20 sheet		2	2200624	3487653684 9/18/2021	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$11.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2022 at-a-glance blotter calendar		1	2200624	3487653684 9/18/2021	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$11.79
2022 at-a-glance hanging wall calendar		1	2200624	3487653684 9/18/2021	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$16.00
Carl replacement cartridge		5	2200624	3487653684 9/18/2021	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$34.75
duracell AA 24-pack battery		1	2200624	3487653684 9/18/2021	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$15.10
whiteboard cleaner expo		2	2200624	3487653684 9/18/2021	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$13.30
cardstock 67lb 250 sheets/pack		4	2200624	3487653684 9/18/2021	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$70.04
Screen cleaner spray		2	2200624	3487653685 9/18/2021	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$27.18 71
Screen cleaner spray		2	2200624	3487653686 9/18/2021	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$27.18
Check #: 0						
PO/InvoiceTotal:						\$229.92
Check Group:						
Logitech K350 Wireless Keyboard, Black		1	2200632	3487653687 9/16/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$35.99
Duracell Coppertop AA, Alkaline Batteries, 24 pk.		1	2200632	3487653689 9/16/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$15.10
Check #: 0						
PO/InvoiceTotal:						\$51.09
Vendor Total:						\$12,864.64
Stephanie A. Garza						
Check Group:						
Thrifty Car Rental_Walker Conf in Dallas, TX		1	2200515	SEP21AP 7/27/2021	10.5.2560.332.0000.001.0800.0000 Travel Employees	\$199.79

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Restaurant Depot_Kitchen supplies, gloves, tongs, charcoal, safety gloves, 6QT pails, funnels, etc.		1	2200515	SEP21AP 7/27/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$457.04
				Check #: 0		
					PO/InvoiceTotal:	\$656.83
					Vendor Total:	\$656.83
STREAMWOOD BEHAVIORAL HLTH CTR	351426					
Check Group:						
Dominic Thomas		18	2200470	4681 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,796.74
				Check #: 0		
					PO/InvoiceTotal:	\$3,796.74
					Vendor Total:	\$3,796.74
SUPERINTENDENTS COMMISSION FOR THE	365176					
Check Group:						
Annual Membership SY22		1	2200704	SEP21AP 9/17/2021	10.5.2310.640.0000.001.0050.0000 Dues And Fees	\$2,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
TANAKA, REBECCA JEANINE						
Check Group:						
Ethical Leadership Grade A		1	2200723	SEP21AP 9/22/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,203.75
				Check #: 0		
					PO/InvoiceTotal:	\$1,203.75
					Vendor Total:	\$1,203.75
The Happy Chef						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chef coat, Charcoal XL		3	2200761	1732327A 9/21/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$56.58
Men's plain toe shoes, 12M		1	2200761	1732327A 9/21/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$46.79
Women's chef coat, Small		3	2200761	1732327A 9/21/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$53.88
Women's work shoe, 9M		1	2200761	1732327A 9/21/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$46.79
Women's chef coat, Med		3	2200761	1732327A 9/21/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$53.88
Women's work shoe, 8M		2	2200761	1732327A 9/21/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$93.58
Womens chef coat, 2XL		3	2200761	1732327A 9/21/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$59.28 73
Womens chef coat, XL		3	2200761	1732327A 9/21/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$56.58
Kitchen apron, Black		9	2200761	1732327A 9/21/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$72.45
Shipping		1	2200761	1732327A 9/21/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$26.25

Check #: 0

PO/InvoiceTotal: \$566.06

Vendor Total: \$566.06

TYUS, ERICA J

Check Group:

EVALUATION AND RESEARCH FOR COUNSELORS GRADE B+	1	2200724	SEP21AP	10.5.2640.230.0000.001.0325.0000	\$1,000.00
			9/22/2021	Tuition Reimbursement	
CAREER COUSELING FOR SCHOOL COUNSELORS GRADE A	1	2200724	SEP21AP	10.5.2640.230.0000.001.0325.0000	\$1,000.00
			9/22/2021	Tuition Reimbursement	

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
ULINE SHIPPING SUPPLY	361224					
Check Group:						
FROSTY SHOPPERS 18X7X19" JUMBO PURPLE		5	2200188	136977438 8/4/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$1,027.66
						Check #: 0
						PO/InvoiceTotal: \$1,027.66
						Vendor Total: \$1,027.66
UNIQUE PRODUCTS	356847					
Check Group:						
71" Hx32"Wx14" DEEP LAMINATE bookshelf cherry finish		10	2200550	417691 9/13/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,775.00 74
						Check #: 0
						PO/InvoiceTotal: \$2,775.00
Check Group:						
TRIP CHARGE KIT ITEM-75		1	2200651	418432 9/13/2021	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$100.00
B-MACHINE REPAIR LABOR - HOUR		1	2200651	418432 9/13/2021	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$85.00
RETURN TRIP CHARGE KIT ITEM-75		1	2200651	418432 9/13/2021	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$75.00
Manifold Asm, lextract 26		1	2200651	418432 9/13/2021	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$127.00
Screw, 1/4-20 X .75 Thumb S		1	2200651	418432 9/13/2021	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$13.30
Nut, 1/4-20 X .031-.187Pr Well		1	2200651	418432 9/13/2021	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$10.40
Coupling, Qd, 1/2 Barbed		1	2200651	418432 9/13/2021	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$33.20

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coupling, Qd, 3/8 Npt		1	2200651	418432 9/13/2021	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$63.50
B-MACHINE REPAIR LABOR - HOUR		1	2200651	418432 9/13/2021	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$85.00
Check #: 0						
						PO/InvoiceTotal: <u>\$592.40</u>
Check Group:						
Detergent, sanitizer, glass cleaner, buckets/wringer combo, mops, oven cleaner, broom & dust pan combo, pails, etc.		1	2200847	416844 8/17/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$1,172.94
Sanitizer, glass cleaner, plastic handles, oven & grill cleaner, buckets, double mop buckets, utility pads, etc.		1	2200847	416868 8/23/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$932.60
Check #: 0						75
						PO/InvoiceTotal: <u>\$2,105.54</u>
						Vendor Total: <u>\$5,472.94</u>
University of Texas at Arlington APSI						
Check Group:						
REG - AP CAPSTONE SEMINAR 1		1	212946	210106 2/9/2021	10.5.2210.312.0000.003.4300.0002 Professional Employee Training and Development	\$1,075.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,075.00</u>
						Vendor Total: <u>\$1,075.00</u>
US BANK	353426					
Check Group:						
STANDING ORDER 7/1/21 THRU 6/30/22		1	2200380	452912090 9/10/2021	10.5.2660.301.0000.001.0014.0000 Lease	\$7,985.24
Check #: 0						
						PO/InvoiceTotal: <u>\$7,985.24</u>
						Vendor Total: <u>\$7,985.24</u>

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLAGE OF MAYWOOD	350391					
Check Group:						
standing order 7/1/2021 thru 6/30/21		1	2200383	SEP21AP-807A 8/12/2021	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$5,048.18
standing order 7/1/2021 thru 6/30/21		1	2200383	SEP21AP-AUTO BLDG 8/12/2021	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$122.88
				Check #: 0		
					PO/InvoiceTotal:	\$5,171.06
					Vendor Total:	\$5,171.06
Walker Quality Services Co., LLC						
Check Group:						
standing order 7/1/21 thru 6/30/22 consulting services		1	2200197	10064 9/29/2021	10.5.2560.390.0000.001.0800.0000 Other Purchased Services	\$6,650.00 76
				Check #: 0		
					PO/InvoiceTotal:	\$6,650.00
					Vendor Total:	\$6,650.00
WARDS NATURAL-SCI ESTAB	350395					
Check Group:						
HUMAN SEROLOGY FORENSIC SLIDE SET		1	213191	8804673572 5/7/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$46.50
REFILL WARDS FORENSIC GLASS ANALY36-6240		2	213191	8804673572 5/7/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$339.98
BLOOD STAINED TEXTILE FIBERS (WM)		3	213191	8804673572 5/7/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$25.62
FINGERPRINTS 3-TYPES (WM)		9	213191	8805210132 6/25/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$47.79
				Check #: 0		
					PO/InvoiceTotal:	\$459.89
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOK DAILY WARM UPS EARTH SCI		1	213897	8805238800 6/29/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$22.57
CHART THE SCALED EARTH 6.9M LONG		1	213897	8805238800 6/29/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$214.99
SCALED SOLAR SYSTEM BANNER 4.57		1	213897	8805238800 6/29/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$113.39
POSTER WILSON CYCLE		1	213897	8805238800 6/29/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$30.30
THE UNIVERSE POSTER 51CMX79CM		1	213897	8805238800 6/29/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$21.21
Check #: 0						
PO/InvoiceTotal:						\$402.46
Vendor Total:						\$862.75
WEST 40 ISC #2	350399					
Check Group:						
REG - WEST 40 ADMIN ACADEMY - AA1414		1	212686	21-2035 4/13/2021	10.5.2210.312.0000.001.4932.0002 Conferences	\$208.59
Check #: 0						
PO/InvoiceTotal:						\$208.59
Check Group:						
CONSTRUCTIVE LEADERSHIP - JUNE 24, 2021 - ONLINE		1	212783	21-2116 6/25/2021	10.5.2210.312.0000.002.4300.0002 Professional Employee Training and Development	\$208.59
Check #: 0						
PO/InvoiceTotal:						\$208.59
Check Group:						
REG - ESTABLISHING AND ENHANCING GOOD SCHOOL CLIMATE - MAY 10, 2021 - ONLINE		1	212932	21-2055 5/10/2021	10.5.2210.312.0000.002.4300.0002 Professional Employee Training and Development	\$208.59
Check #: 0						
PO/InvoiceTotal:						\$208.59

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REG - ILLINOIS PERFORMANCE EVALUATION - TEACHER EVALUATION TRAINING (#2001) - JUNE 3-10, 2021		1	213083	21-2136 7/7/2021	10.5.2210.312.0000.001.4300.0002 Conferences	\$436.29
Check #: 0						
PO/InvoiceTotal:						\$436.29
Check Group:						
REG - ADM ACADEMY: 2001 ILLINOIS PERFORMANCE EVAL - JUNE 16 - 22, 2021 - VIRTUAL		1	213917	21-2135 7/7/2021	10.5.2210.312.0000.003.4932.0002 Professional Employee Training and Development	\$436.29
Check #: 0						
PO/InvoiceTotal:						\$436.29
Vendor Total:						\$1,498.35
WEX BANK	359157					78
Check Group:						
standing order 7/1/21 thru 6/30/22 drivers education blanket order proviso east		1	2200347	73892776-EAST DE 9/6/2021	10.5.1700.464.0000.002.1097.0000 GASOLINE	\$221.78
Check #: 0						
PO/InvoiceTotal:						\$221.78
Check Group:						
standing order 7/1/21 thru 6/30/22 gas maintenance east		1	2200348	73892776EAST-M TN 9/6/2021	20.5.2540.464.0000.002.2000.0000 Gasoline	\$984.95
Check #: 0						
PO/InvoiceTotal:						\$984.95
Check Group:						
standing order 7/1/21 thru 6/30/22 gas student proviso east		1	2200349	73892776 9/6/2021	40.5.2550.464.0000.002.4000.0000 Gasoline	\$551.83
Check #: 0						
PO/InvoiceTotal:						\$551.83

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115

10/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
standing order 7/1/21 thru 6/30/22 gas maintenance west		1	2200350	73892776WEST- MTN 9/6/2021	20.5.2540.464.0000.003.2000.0000 Gasoline	\$1,836.08
					Check #: 0	
						PO/InvoiceTotal: \$1,836.08
Check Group:						
standing order 7/1/21 thru 6/30/22		1	2200351	73892776WEST- STUD 9/6/2021	40.5.2550.464.0000.003.4000.0000 Gasoline	\$324.96
					Check #: 0	
						PO/InvoiceTotal: \$324.96
						Vendor Total: \$3,919.60
						79
WINDY CITY AUTO SPA						
Check Group:						
PASSENGER VAN, SECURITY VAN AND MAINT. TRUCK DETAILING		1	2200609	108406 4/13/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,520.00
					Check #: 0	
						PO/InvoiceTotal: \$1,520.00
						Vendor Total: \$1,520.00
						Grand Total: \$3,385,814.06

End of Report

Vendor	Total
GILBANE BUILDING COMPANY	\$2,437,148.01
PERKINS & WILL, INC.	\$106,299.30
REINDERS INC.	\$55,962.38
BEDFORD FREEMAN & WORTH PUBLISHING C	\$32,196.09
AT & T	\$31,577.97
Pear Deck, Inc.	\$23,826.00
IGS ENERG (POWER)	\$20,166.25
Culinary Depot	\$18,670.34
PERKINS & WILL, INC.	\$17,002.88
BEDFORD FREEMAN & WORTH PUBLISHING C	\$15,745.26
MENTA ACADEMY OAK PARK	\$15,192.24
IGS ENERG (POWER)	\$14,271.85
BARNES & NOBLE	\$14,226.10
NICOR GAS	\$14,190.21
CHG ALTERNATIVE EDUCATION INC	\$12,813.84
Gordon food Service, Inc.	\$10,918.28
MENTA ACADEMY HILLSIDE	\$10,458.25
Gordon food Service, Inc.	\$10,405.48
NICOR GAS	\$10,384.51
BLACKBOARD INC.	\$10,000.00
HAUSER, IZZO, PETRARCA,	\$10,000.00
HAUSER, IZZO, PETRARCA,	\$9,497.00
HAUSER, IZZO, PETRARCA,	\$9,476.00
Facilities Research	\$9,450.00
MENTA ACADEMY OAK PARK	\$8,862.14
BEDFORD FREEMAN & WORTH PUBLISHING C	\$8,641.56
IGS ENERG (POWER)	\$8,220.72
ID WHOLESALER	\$8,168.73
US BANK	\$7,985.24
Gordon food Service, Inc.	\$7,805.66
Gordon food Service, Inc.	\$7,250.22
COMED	\$7,138.11
AT & T	\$6,831.74
STAPLES ADVANTAGE	\$6,744.06
Walker Quality Services Co., LLC	\$6,650.00
SPECIAL T. UNLIMITED	\$5,978.00

Gordon food Service, Inc.	\$5,290.77
COMED	\$5,128.78
Gordon food Service, Inc.	\$5,107.02
VILLAGE OF MAYWOOD	\$5,048.18
Gordon food Service, Inc.	\$4,993.71
GRAINGER, INC.	\$4,768.94
Gordon food Service, Inc.	\$4,763.78
Gordon food Service, Inc.	\$4,748.01
ECS MIDWEST LLC	\$4,643.50
Gordon food Service, Inc.	\$4,638.53
AT & T	\$4,574.89
ECS MIDWEST LLC	\$4,437.40
HUBERT	\$4,305.08
ECS MIDWEST LLC	\$4,270.00
Gordon food Service, Inc.	\$4,258.67
EASTER SEALS METROPOLITAN CHICAGO	\$4,127.90
Gordon food Service, Inc.	\$4,079.65
Gordon food Service, Inc.	\$4,066.04
BROWN, CHERYL L	\$4,000.00
STREAMWOOD BEHAVIORAL HLTH CTR	\$3,796.74
BEDFORD FREEMAN & WORTH PUBLISHING G	\$3,794.40
MENTA ACADEMY HILLSIDE	\$3,614.64
AT & T	\$3,582.29
EGSL	\$3,550.00
Edpuzzle Inc.	\$3,500.00
FIREPLACE INC	\$3,492.00
Gordon food Service, Inc.	\$3,205.24
STAPLES ADVANTAGE	\$3,199.60
Gordon food Service, Inc.	\$3,179.17
PERKINS & WILL, INC.	\$3,173.87
PERKINS & WILL, INC.	\$3,160.00
Gordon food Service, Inc.	\$3,121.22
PORTA PHONE	\$3,103.62
GLOBAL WATER TECHNOLOGY INC	\$3,098.53
Gordon food Service, Inc.	\$3,080.63
BEDFORD FREEMAN & WORTH PUBLISHING G	\$3,079.65
ECS MIDWEST LLC	\$3,069.50

HILDEBRAND SPORTING GOODS	\$3,055.00
AT & T	\$3,006.05
Gordon food Service, Inc.	\$2,987.20
ECS MIDWEST LLC	\$2,975.50
AT&T	\$2,942.29
AT&T	\$2,932.11
J C LICHT COMPANY	\$2,925.71
Gordon food Service, Inc.	\$2,923.40
AT&T	\$2,898.88
HILDEBRAND SPORTING GOODS	\$2,825.00
JOHNSON CONTROLS FIRE PROTECTION	\$2,815.00
UNIQUE PRODUCTS	\$2,775.00
HIGGINS, ANGELA S	\$2,760.00
PERKINS & WILL, INC.	\$2,760.00
Gordon food Service, Inc.	\$2,739.68
AT&T	\$2,739.09
AT&T	\$2,698.54
AT & T	\$2,666.66
AT&T	\$2,650.17
STAPLES ADVANTAGE	\$2,639.97
AT&T	\$2,617.56
PROFORMA VISION GRAPHICS	\$2,612.40
AT&T	\$2,573.20
AT&T	\$2,536.27
AT & T	\$2,528.06
IGS (GAS)	\$2,499.64
Gordon food Service, Inc.	\$2,392.52
Gordon food Service, Inc.	\$2,373.84
BEDFORD FREEMAN & WORTH PUBLISHING G	\$2,250.00
BEDFORD FREEMAN & WORTH PUBLISHING G	\$2,227.60
Gordon food Service, Inc.	\$2,156.45
EDUCATION WEEK	\$2,150.00
Gordon food Service, Inc.	\$2,145.77
NOLAN BOILER & TANK SERVICE, INC.	\$2,136.00
Gordon food Service, Inc.	\$2,107.28
Gordon food Service, Inc.	\$2,097.63
EDUCATORS HANDBOOK.COM	\$2,094.00

MAGNATAG	\$2,021.20
ARONSON AND ASSOC LTD	\$2,000.00
Charles Hinriksson	\$2,000.00
HOOPER, DE CORA NICHOLE	\$2,000.00
ILLINOIS HIGH SCHOOL ASSOCIATION	\$2,000.00
SUPERINTENDENTS COMMISSION FOR THE	\$2,000.00
TYUS, ERICA J	\$2,000.00
Gordon food Service, Inc.	\$1,936.46
HAUSER, IZZO, PETRARCA,	\$1,932.00
ASHLAND DOOR SOLUTIONS	\$1,905.00
GRAINGER, INC.	\$1,900.00
SPORT SCOPE ENDZONE CAMERA	\$1,853.00
WEX BANK	\$1,836.08
Gordon food Service, Inc.	\$1,811.34
GOPHER SPORT	\$1,780.92
ASHLAND LOCK & SECURITY SOLUTIONS	\$1,715.00
ACCURATE BIOMETRICS	\$1,634.00
Gordon food Service, Inc.	\$1,571.20
OLYMPIA MAINTENANCE INC	\$1,535.00
OLYMPIA MAINTENANCE INC	\$1,535.00
WINDY CITY AUTO SPA	\$1,520.00
Gordon food Service, Inc.	\$1,514.88
Gordon food Service, Inc.	\$1,481.56
NULIFE TIRE SERVICE	\$1,480.00
JOHNSON CONTROLS FIRE PROTECTION	\$1,475.00
MENTA ACADEMY HILLSIDE	\$1,454.23
Gordon food Service, Inc.	\$1,451.08
A.MESSE SUPPLY CORPORATION	\$1,365.92
BARNES & NOBLE	\$1,351.94
BARNES & NOBLE	\$1,315.75
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$1,303.00
ILLINOIS COMMUNICATIONS	\$1,280.00
Gordon food Service, Inc.	\$1,248.93
BEDFORD FREEMAN & WORTH PUBLISHING C	\$1,240.00
AT & T	\$1,230.31
FREDRICKSEN FIRE EQUIPMENT COMPANY	\$1,210.90
TANAKA, REBECCA JEANINE	\$1,203.75

UNIQUE PRODUCTS	\$1,172.94
JENKINS, TIFFANY N	\$1,171.50
Gordon food Service, Inc.	\$1,104.42
University of Texas at Arlington APSI	\$1,075.00
Himes Petrarca & Fester	\$1,056.00
ULINE SHIPPING SUPPLY	\$1,027.66
Gordon food Service, Inc.	\$1,017.23
Gordon food Service, Inc.	\$1,008.04
MOTION SOLUTIONS LLC	\$1,005.50
HOLLAND, KENNETH LYLE	\$1,000.00
Gordon food Service, Inc.	\$995.89
CHICAGO TRIBUNE	\$986.62
WEX BANK	\$984.95
SOUTH SIDE CONTROL SUPPLY	\$977.63
NICOR GAS	\$964.98
NICOR GAS	\$948.39
Gordon food Service, Inc.	\$942.91
UNIQUE PRODUCTS	\$932.60
Gordon food Service, Inc.	\$924.28
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$883.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$883.00
NICOR GAS	\$872.17
JAMALI KOPY KAT	\$840.00
Gordon food Service, Inc.	\$809.03
Gordon food Service, Inc.	\$806.68
Gordon food Service, Inc.	\$802.25
SOUTHWEST TOWN MECHANICAL SERVICES	\$795.00
MCMASTER CARR	\$792.84
Gordon food Service, Inc.	\$788.60
SPECIAL EDUCATION SYSTEMS INC.	\$779.40
FOLLETT SCHOOL SOLUTIONS	\$777.87
ABT	\$765.00
SAVAGE PRO AUDIO INC.	\$730.00
SOLUTION TREE	\$709.20
Stephanie A. Garza	\$656.83
AT & T	\$621.95
AT & T	\$620.97

LAKESHORE RECYCLING SYSTEMS	\$618.00
EDUCATION WEEK	\$600.00
UNIQUE PRODUCTS	\$592.40
Gordon food Service, Inc.	\$588.85
SENROR WOOLY, LLC	\$570.00
Gordon food Service, Inc.	\$567.54
The Happy Chef	\$566.06
Gordon food Service, Inc.	\$563.37
Bob's Dairy	\$562.40
Bob's Dairy	\$562.40
Gordon food Service, Inc.	\$561.18
WEX BANK	\$551.83
Gordon food Service, Inc.	\$545.56
S/P2	\$524.00
Gordon food Service, Inc.	\$517.44
NASCO	\$501.96
Pioneer Athletics	\$501.87
SPORT SCOPE ENDZONE CAMERA	\$499.00
GARVEYS OFFICE PRODUCTS	\$491.31
Gordon food Service, Inc.	\$476.04
Bob's Dairy	\$472.80
Gordon food Service, Inc.	\$471.18
Gordon food Service, Inc.	\$459.00
INTERNATIONAL BACCALAUREATE	\$450.00
INTERNATIONAL BACCALAUREATE	\$450.00
INTERNATIONAL BACCALAUREATE	\$450.00
JOHNSON CONTROLS FIRE PROTECTION	\$450.00
BEDFORD FREEMAN & WORTH PUBLISHING G	\$446.67
WEST 40 ISC #2	\$436.29
WEST 40 ISC #2	\$436.29
Bob's Dairy	\$434.00
Bob's Dairy	\$433.00
AMERIGAS	\$427.28
CARROT-TOP INDUSTRIES, INC	\$424.64
JOHNSON CONTROLS FIRE PROTECTION	\$420.00
WARDS NATURAL-SCI ESTAB	\$412.10
SOLUTION TREE	\$405.50

WARDS NATURAL-SCI ESTAB	\$402.46
Bob's Dairy	\$384.20
GRAINGER, INC.	\$380.07
GRAINGER, INC.	\$377.50
ASHLAND LOCK & SECURITY SOLUTIONS	\$370.00
CAROLINA BIOLOGICAL SUPPLY	\$354.35
LARQUIS SOWELL	\$352.16
Luke Yaklich Basketball Camps	\$350.00
RIDGEWOOD HIGH SCHOOL	\$350.00
Bob's Dairy	\$343.40
Gordon food Service, Inc.	\$341.04
BEDFORD FREEMAN & WORTH PUBLISHING C	\$340.93
WEX BANK	\$324.96
Bob's Dairy	\$324.50
Bob's Dairy	\$323.50
AT & T	\$315.04
CAROLINA BIOLOGICAL SUPPLY	\$312.55
Bob's Dairy	\$300.60
Bob's Dairy	\$300.60
ILLINOIS PRINCIPALS ASSOC	\$300.00
LEXISNEXIS RISK SOLUTIONS	\$300.00
Bob's Dairy	\$294.60
CINTAS	\$282.01
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$280.00
Bob's Dairy	\$278.70
Bob's Dairy	\$271.25
GLENBARD WEST HIGH SCHOOL	\$270.00
Bob's Dairy	\$262.80
Gordon food Service, Inc.	\$262.13
Bob's Dairy	\$261.80
Illinois Association of Teachers	\$260.00
FLINN SCIENTIFIC, INC	\$255.00
National Center For Youth Issues	\$250.00
Bob's Dairy	\$246.85
Bob's Dairy	\$244.85
GRAINGER, INC.	\$244.09
GEM ELECTRIC SUPPLY CO.	\$243.00

A.MESSE SUPPLY CORPORATION	\$237.60
Bob's Dairy	\$236.90
MAJOR APPLIANCE SERVICE	\$233.60
Gordon food Service, Inc.	\$224.55
WEX BANK	\$221.78
Gordon food Service, Inc.	\$221.27
Bob's Dairy	\$220.95
BEDFORD FREEMAN & WORTH PUBLISHING C	\$220.93
AFLAC	\$218.25
Bob's Dairy	\$215.00
Bob's Dairy	\$214.00
Bob's Dairy	\$210.50
WEST 40 ISC #2	\$208.59
WEST 40 ISC #2	\$208.59
WEST 40 ISC #2	\$208.59
FOREST PARK SCHOOL DISTRICT 91	\$200.00
National Center For Youth Issues	\$200.00
FLINN SCIENTIFIC, INC	\$199.68
CAROLINA BIOLOGICAL SUPPLY	\$194.75
Bob's Dairy	\$191.60
Bob's Dairy	\$184.15
STAPLES ADVANTAGE	\$175.56
Bob's Dairy	\$173.20
Bob's Dairy	\$170.20
Gordon food Service, Inc.	\$161.05
Gordon food Service, Inc.	\$160.79
Brenda Horton	\$158.34
Bob's Dairy	\$151.30
BEDFORD FREEMAN & WORTH PUBLISHING C	\$150.00
GLENBARD WEST HIGH SCHOOL	\$150.00
Bob's Dairy	\$148.80
GLENBARD WEST HIGH SCHOOL	\$140.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$140.00
B & H PHOTO-VIDEO	\$139.95
MAJOR APPLIANCE SERVICE	\$139.50
MAJOR APPLIANCE SERVICE	\$139.50
MAJOR APPLIANCE SERVICE	\$139.50

Gordon food Service, Inc.	\$132.48
JOHNSON, COREY J	\$131.00
JAMES L. HENDERSON	\$130.68
SCHOOL NURSE SUPPLY INC.	\$130.16
VILLAGE OF MAYWOOD	\$122.88
IL ASSOC COLLEGE ADMISSION COUNSELING	\$115.00
Gordon food Service, Inc.	\$112.78
BROADVIEW TRUE VALUE HARDWARE	\$108.94
Gordon food Service, Inc.	\$95.57
Gordon food Service, Inc.	\$92.08
GARVEYS OFFICE PRODUCTS	\$80.60
Gordon food Service, Inc.	\$74.10
FLINN SCIENTIFIC, INC	\$73.20
CAROLINA BIOLOGICAL SUPPLY	\$69.16
DISCOUNT DANCE SUPPLY	\$68.97
DISCOUNT DANCE SUPPLY	\$68.97
Gordon food Service, Inc.	\$67.29
Angela Marino	\$65.13
AT&T	\$58.54
GRAINGER, INC.	\$55.02
AT & T	\$52.51
AT & T	\$51.90
BROADVIEW TRUE VALUE HARDWARE	\$49.90
ASCD	\$49.00
WARDS NATURAL-SCI ESTAB	\$47.79
DISCOUNT DANCE SUPPLY	\$40.46
STAPLES ADVANTAGE	\$35.99
BROADVIEW TRUE VALUE HARDWARE	\$30.92
Gordon food Service, Inc.	\$28.80
STAPLES ADVANTAGE	\$27.18
STAPLES ADVANTAGE	\$27.18
DISCOUNT DANCE SUPPLY	\$19.30
Gordon food Service, Inc.	\$15.87
STAPLES ADVANTAGE	\$15.10
BEDFORD FREEMAN & WORTH PUBLISHING C	\$11.19
BEDFORD FREEMAN & WORTH PUBLISHING C	\$10.93

GRAND TOTAL

\$3,385,814.06

CASH DISBURSEMENT REPORT

Date Range: 9/1/2021 through 9/30/2021

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
BANK CODE: A - Checking Acct						
29285	09/09/21		C	AMAZON	Amazon Capital Services	608.22
29286	09/09/21		C	HILDEB	Hildebrand Sporting Goods	1,041.25
Total for Bank A						<u>1,649.47</u>
REPORT TOTAL						<u>1,649.47</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.: CC03-001

Bank Code: A Checking Acct

29285	09/09/21	608.22	AMAZON - Amazon Capital Services			
469337559	09/09/21	11723	LANYARDS/SENIORS PROM GOODIE BAGS	461.79	4-30-518	Class of 2021-PMSA
869693995	09/09/21	11757	Senior Night 5/21/2021	11.49	3-10-364	Softball Club West
869693995	09/09/21	11757	SENIOR NIGHT 5/21/2021	53.97	3-10-364	Softball Club West
869693995	09/09/21	11757	SENIOR NIGHT 5/21/2021	80.97	3-10-364	Softball Club West
			Subtotal for Check # 29285	608.22		
			Subtotal for Bank Code A	608.22		

COMPUTER CHECK JOURNAL

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

Batch No.: CC03-002

Bank Code:	A	Checking Acct				
29286	09/09/21		1,041.25	HILDEB - Hildebrand Sporting Goods		
38773	09/09/21	11783		For Student Athletes	77.50	3-10-302 Panther Club West
38773	09/09/21	11783		For Student Athletes S/M/L/XL	715.00	3-10-302 Panther Club West
38773	09/09/21	11783		For Student Athletes	45.00	3-10-302 Panther Club West
38773	09/09/21	11783		For Student Athletes	162.50	3-10-302 Panther Club West
38773	09/09/21	11783		For Student Athletes	23.25	3-10-302 Panther Club West
38773	09/09/21	11783		For Student Athletes	18.00	3-10-302 Panther Club West
Subtotal for Check # 29286					1,041.25	
Subtotal for Bank Code A					1,041.25	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABERNATHY JR, DON						
Check Group:						
ENVIRONMENTAL BIOLOGY GRADE A		1	2200513	V438712-SEP 8/20/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$691.00
Check #: 2098007090						
PO/InvoiceTotal:						\$691.00
Vendor Total:						\$691.00
HERITAGE CRYSTAL CLEAN 361373						
Check Group:						
8 week service interval		1	213097	16836217 6/1/2021	10.5.1100.390.0000.003.0034.0000 Other Purchased Services	\$664.27
Check #: 2098007091						
PO/InvoiceTotal:						\$664.27
Vendor Total:						\$664.27
MARTIN WHALEN OFFICE SOLUTIONS, INC. 365918						
Check Group:						
Invoice IN2762587 5/1/21-5/31/21		1	2200511	IN2762587 6/10/2021	10.5.2660.301.0000.001.0014.0000 Lease	\$2,074.99
Check #: 2098007092						
PO/InvoiceTotal:						\$2,074.99
Vendor Total:						\$2,074.99
MS. ROBERTS ACADEMY 357085						
Check Group:						
Semester Tuition		20	2200516	Proviso1/2021 9/2/2021	10.5.4280.670.0000.001.0010.0000 Tuition	\$50,000.00
Equipment Kit. unitforms, books		20	2200516	Proviso1/2021 9/2/2021	10.5.4280.670.0000.001.0010.0000 Tuition	\$26,000.00
Check #: 2098007093						
PO/InvoiceTotal:						\$76,000.00
Vendor Total:						\$76,000.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RILEY, MARGARET M						
Check Group:						
ORGANIZING COOPERATIVE EDUCATION		1	2200514	V350148-SEP 8/14/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
COORDINATING COOPERATIVE EDUCATION		1	2200514	V350148-SEP 8/14/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Check #: 2098007094						
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
STAPLES ADVANTAGE 351890						
Check Group:						
Global 9300 72" Steel Storage Cabinet with Four Shelves		1	212358	3473084540 3/27/2021	10.5.1100.410.0000.001.0365.0000 General Supplies	\$332.59
Check #: 2098007095						94
						PO/InvoiceTotal: \$332.59
Check Group:						
Pendaflex - Expansion, Letter Size 10/Box		1	212401	8061536209 3/6/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$32.01
Earthwise by Pendaflex - Recycled Expanding Pockets 4/Pack		2	212401	8061536209 3/6/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$32.38
Uni-Ball Vision Elite Rollerball Pens		2	212401	8061536209 3/6/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$24.98
TRU RED 8" Stainless Steel Scissors, Straight Handle 2/Pk		1	212401	8061536209 3/6/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$10.39
Westcott 8" Stainless Steel Multipurpose Scissors - 3/Pack		2	212401	8061536209 3/6/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$21.98
Staples Heavyweight Clasp & Moistenable Glue Catalog Envelopes 10X13 - 100 BX		3	212401	8061536209 3/6/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$70.77

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU RED Hanging File Folders Assorted Colors 25/Box		2	212401	8061536209 3/6/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$33.38
Uni-Ball 207 Pink Ribbon RT Retractable Gel Pens		1	212401	8061536209-1 3/6/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$19.10
Check #: 2098007095						
PO/InvoiceTotal:						\$244.99
Check Group:						
Global 9300 72" Steel Storage Cabinet with Four Shelves, Black		1	212431	3474952072 5/17/2021	10.5.1100.410.0000.001.0365.0000 General Supplies	\$332.59
Check #: 2098007095						
PO/InvoiceTotal:						\$332.59
Check Group:						
Quartet Basic Cork Bulletin Board		2	212501	8061607913 3/13/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$88.95 \$88.98
Check #: 2098007095						
PO/InvoiceTotal:						\$88.98
Check Group:						
TRU RED Office Pro Accordion File, 26-Pocket, Letter Size, Black (TR51836)		4	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$93.96
Brother TZ-E335 Label Maker Tape, 0.47"W, White On Black		2	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$21.38
Brother Genuine P-touch TZe-231 2PK Laminated Label Maker Tape, Under 1/2"W, Black on White, 2/Pack		2	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$47.58
Universal Business Source Mini Binder Clip, Black, 0.56" Width, 1/4" Capacity, 12/Pk		12	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$17.88
Staples Hype Tank Highlighters, Chisel Tip, Assorted, Dozen (29204)		4	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$21.56

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Universal Lightweight Hand Letter Opener with Steel Handle, 9", Silver (UNV31750)		6	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$11.94
BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)		1	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$11.49
Swingline Gripez Medium Finger Pads, Blue, Dozen (54019)		1	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$9.99
Quality Park Dab-N-Seal 1.69 Oz. Moistener Stick, Blue, 4/Pack (QUA46071)		2	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$14.68
Pendaflex Essentials Recycled Hanging File Folder, Letter Size, Standard Green, 25/Box (81600)		4	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$70.76
DN PUSH Trodat Professional 12-Message Date Stamp, Black, Each (5000)		3	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$176.97 96
Staples Desktop Stapler, Full-Strip Capacity, Black (24547-CC)		6	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$32.94
TRU RED Stackable Wire Mesh Regular Pencil Holder, Matte Black (TR57575)		8	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$39.92
Staples Desktop Dispenser, Black (10566)		4	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$7.92
Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)		4	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$35.96
Staples 12" Imperial/Metric Scales Ruler (51887)		10	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$25.90
C-Line Plastic General File Sorter, Blue (CLI30526)		2	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$66.98
Paper Mate Flair Felt Pens, Medium Point, Purple Ink, 12/Pack (8450152)		1	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$25.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU RED Notepads, 5" x 8", Narrow Ruled, Pastels, 50 Sheets/Pad, 6 Pads/Pack (TR57356)		4	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$47.96
TRU RED File Guide, A-Z Index, 1/5 Cut, Letter Size, Manila, 25/Set (TR118257)		4	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$72.36
Universal Standard Sheet Protector, Economy, 8 1/2 X 11, Clear, 200/boxx_div .sy		2	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$28.78
Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack (75846)		2	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$31.98
2021 TRU RED 17" x 22" Desk Pad Calendar, Black/White (TR12951-21)		10	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$44.90
DISCOUNTS		1	212565	34720966780 3/31/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	(\$28.91) 97
Check #: 2098007095						
PO/InvoiceTotal:						\$930.87
Check Group:						
64GB Flash Memory, SDXC		4	212608	8061678288 3/20/2021	10.5.2633.410.0000.001.0340.0000 General Supplies	\$79.96
32GB Flash Memory, SDXC 2/Pack		2	212608	8061678288 3/20/2021	10.5.2633.410.0000.001.0340.0000 General Supplies	\$39.98
Check #: 2098007095						
PO/InvoiceTotal:						\$119.94
Check Group:						
glue sticks 30 count		2	212609	34725773998 3/29/2021	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$37.58
envelopes 10x13 100 count \$26.07 reg/ premium savings \$45.90		5	212609	34725773998 3/29/2021	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$84.45

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
envelopes 9x12 100 count \$21.26 reg/ premium savings \$37.35		5	212609	34725773998 3/29/2021	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$68.95
					Check #: 2098007095	
					PO/InvoiceTotal:	\$190.98
Check Group:						
Canon Ink Cartridges #245, Black		3	212779	3473084542 3/27/2021	10.5.1502.411.0000.003.0239.0000 Educational Supplies	\$53.97
Legal Pads		1	212779	8061751376 3/27/2021	10.5.1502.411.0000.003.0239.0000 Educational Supplies	\$24.49
					Check #: 2098007095	
					PO/InvoiceTotal:	\$78.46
Check Group:						
8-1/2X11-STANDUP SIGN HOLDER		16	212780	3473084543 3/15/2021	10.5.1100.410.0000.001.0029.0000 General Supplies	\$127.84
					Check #: 2098007095	
					PO/InvoiceTotal:	\$127.84
Check Group:						
DOCKET GOLD RULED LEGAL PADS		1	212949	3474476613 4/10/2021	10.5.1100.411.0000.003.0227.0000 Educational Supplies	(\$78.85)
GOLD RULED LEGAL PADS WHITE		1	212949	3474476613 4/10/2021	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$34.99
PRISM + COLORED WRITING PAD		1	212949	3474476613 4/10/2021	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$19.99
TI-30XS MULTIVIEW CALCULATOR		200	212949	3474476613 4/10/2021	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$3,078.00
AAA BATTERIES		50	212949	3474476613 4/10/2021	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$626.50
					Check #: 2098007095	
					PO/InvoiceTotal:	\$3,680.63

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
64L REALLY USEFUL BLUE		10	212956	3474476614 4/10/2021	10.5.1100.410.0000.001.0029.0000 General Supplies	\$276.35
					Check #: 2098007095	
					PO/InvoiceTotal:	\$276.35
Check Group:						
64L REALLY USEFUL BLUE		10	212957	3474476616 4/10/2021	10.5.1100.410.0000.001.0029.0000 General Supplies	\$276.35
					Check #: 2098007095	
					PO/InvoiceTotal:	\$276.35
Check Group:						
Duracell Coppertop Alkaline AAA Battery, 36/Pack		10	213032	3475414170 4/24/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$273.90
Discount		1	213032	3475414170 4/24/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	99 (\$8.22)
					Check #: 2098007095	
					PO/InvoiceTotal:	\$265.68
Check Group:						
Tru Red file folder		11	213055	3474952076 4/17/2021	10.5.2134.410.0000.002.0163.0000 General Supplies	\$223.41
					Check #: 2098007095	
					PO/InvoiceTotal:	\$223.41
Check Group:						
Ticonderoga Wooden Pencils, No. 2 Soft Lead, 30/Pack (13830)		3	213119	3476333681 5/1/2021	10.5.3000.410.0000.002.4300.0002 General Supplies	\$16.74
BIC Gel-Ocity Original Retractable Gel Pen, Medium Point, 0.7mm, Black Ink, Dozen (31563)		1	213119	3476333681 5/1/2021	10.5.3000.410.0000.002.4300.0002 General Supplies	\$4.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it® Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)		2	213119	3476333681 5/1/2021	10.5.3000.410.0000.002.4300.0002 General Supplies	\$17.18
Post-it® Notes, 3" x 3", Cape Town Collection, 100 Sheets/Pad, 14 Pads (654-14AN)		2	213119	3476333681 5/1/2021	10.5.3000.410.0000.002.4300.0002 General Supplies	\$23.98
Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008 Labels Per Pack(13958/5472)		2	213119	3476333681 5/1/2021	10.5.3000.410.0000.002.4300.0002 General Supplies	\$19.98
Bostitch Premium Standard Staples, 0.25" Leg Length, 5000 Staples/Box (SBS191/4CP)		2	213119	3476333681 5/1/2021	10.5.3000.410.0000.002.4300.0002 General Supplies	\$1.42
Post-it® Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)		6	213119	3476333681 5/1/2021	10.5.3000.410.0000.002.4300.0002 General Supplies	\$749.94
BIC Brite Liner Retractable Highlighter with Grip, Chisel Tip, Assorted, 5/Pack (BLRP51-AST/3335)		1	213119	3476333681 5/1/2021	10.5.3000.410.0000.002.4300.0002 General Supplies	\$4.99
BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)		1	213119	3476333681 5/1/2021	10.5.3000.410.0000.002.4300.0002 General Supplies	\$17.81
Avery Laser/Inkjet Sticker Name Badge Labels, 2 1/3" x 3 3/8", White w/ Blue Border, 100 Labels Per Pack (5144)		3	213119	3476333681 5/1/2021	10.5.3000.410.0000.002.4300.0002 General Supplies	\$19.23
BIC Soft Feel Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, Dozen (SCSM11BLK)		3	213119	3476333681 5/1/2021	10.5.3000.410.0000.002.4300.0002 General Supplies	\$14.97
Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Black Ink, 24/Pack (12221)		1	213119	3476333681 5/1/2021	10.5.3000.410.0000.002.4300.0002 General Supplies	\$7.62
TOPS Legal Notepads, 8.5" x 11.75", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7533)		2	213119	3476333681 5/1/2021	10.5.3000.410.0000.002.4300.0002 General Supplies	\$30.40
Post-it® Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330- 18CTCP)		1	213119	3476333681 5/1/2021	10.5.3000.410.0000.002.4300.0002 General Supplies	\$24.10

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it® Super Sticky Notes, 4" x 6" Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)		1	213119	3476333681 5/1/2021	10.5.3000.410.0000.002.4300.0002 General Supplies	\$11.23
DISCOUNT		1	213119	3476333681 5/1/2021	10.5.3000.410.0000.002.4300.0002 General Supplies	(\$41.32)
Check #: 2098007095						
PO/InvoiceTotal:						\$923.26
Check Group:						
Twizzlers for Movie Night		4	213133	3476333683 5/1/2021	10.5.2633.323.0000.001.0340.0000 Food Non-Contracted	\$63.16
Check #: 2098007095						
PO/InvoiceTotal:						\$63.16
Check Group:						
Manila File Folders		5	213183	3476835508 6/7/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$88.34
Clear Sheet Protectors		3	213183	3476835508 6/7/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$24.99
Bic Brite Liner Stick Highlighter		5	213183	3476835508 6/7/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$56.45
smooth paper clips		10	213183	3476835508 6/7/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$62.90
.75 Binder Clips, small black		3	213183	3476835508 6/7/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$29.97
Medium Binder Clips		3	213183	3476835508 6/7/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$14.97
Sharpie Permanent Markers, fine point, Black		5	213183	3476835508 6/7/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$34.45
Expo Dry Erase Markers, Green		1	213183	3476835508 6/7/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$8.99
Expo Dry Erase Markers, Red		1	213183	3476835508 6/7/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$8.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo Dry Erase Markers, Blue		1	213183	3476835508 6/7/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$8.99
Expo Dry Erase Marker, Black		1	213183	3476835508 6/7/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$8.99
Swingline Standard Stapler Value Pak		5	213183	3476835508 6/7/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$39.95
Bic Round Stick Ballpoint Pen, Black		5	213183	3476835508 6/7/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$19.95
Bic Round Ballpoint Pen Blue Ink		5	213183	3476835508 6/7/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$33.80
Tru Red pre sharpened pencils		10	213183	3476835508 6/7/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$44.90
Staples Stickie Standard Notes		2	213183	3476835508 6/7/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$3.64 102
Staples Standard notes, Multicolor		2	213183	3476835508 6/7/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$28.14
Staples Stickies Standard Notes		2	213183	3476835508 6/7/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$18.58
Check #: 2098007095						
PO/InvoiceTotal:						\$536.99
Check Group:						
Tru Red File Folder, Letter size		1	213184	3476835509 5/8/2021	10.5.1100.411.0000.003.0137.0000 Educational Supplies	\$19.24
Post It 4X6 sticky notes		1	213184	3476835509 5/8/2021	10.5.1100.411.0000.003.0137.0000 Educational Supplies	\$10.48
Staples Invisible Tape Caddies		1	213184	3476835509 5/8/2021	10.5.1100.411.0000.003.0137.0000 Educational Supplies	\$5.29
Paper Mate Wooden Pencils		2	213184	3476835509 5/8/2021	10.5.1100.411.0000.003.0137.0000 Educational Supplies	\$9.98
Sharpie, Fine Point, Black		1	213184	3476835509 5/8/2021	10.5.1100.411.0000.003.0137.0000 Educational Supplies	\$10.80

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post it sticky easel pad (8 pk)		1	213184	3476835510 9/3/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$124.99
Check #: 2098007095						
PO/InvoiceTotal:						\$180.78
Check Group:						
Transparant Tape, 12 pack		2	213185	3476835511 5/8/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$29.58
Sharpie Permanent Marker, Ultra fine		2	213185	3476835511 5/8/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$19.97
Dixon Golf Pencils		2	213185	3476835511 5/8/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$23.98
Sharpie, fine point, green		1	213185	3476835511 5/8/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$6.89
swingline staples		2	213185	3476835511 5/8/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$9.58
Tru red file folders, asst. colors		4	213185	3476835511 5/8/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$59.96
Sharpie Tank Highlighter		3	213185	3476835511 5/8/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$32.37
Sharpie fine point, purple		1	213185	3476835511 5/8/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$11.70
Masking Tape 12/case		2	213185	3476835512 5/8/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$168.76
Check #: 2098007095						
PO/InvoiceTotal:						\$362.79
Check Group:						
Ticonderoga Wooden Pencils, No. 2 Soft Lead, 30/Pack (13830)		3	213241	3476835513 6/7/2021	10.5.3000.410.0000.003.4300.0002 General Supplies	\$16.74

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Gel-ocity Original Retractable Gel Pens, Medium Point, Blue Ink, Dozen (31564/RLC11)		1	213241	3476835513 6/7/2021	10.5.3000.410.0000.003.4300.0002 General Supplies	\$9.95
TOPS Legal Notepads, 8.5" x 11.75", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7533)		2	213241	3476835513 6/7/2021	10.5.3000.410.0000.003.4300.0002 General Supplies	\$30.40
Avery Sticker Name Badge Labels, 2-1/3" x 3-3/8", White w/ Red Border, 100/Pack (5143)		2	213241	3476835513 6/7/2021	10.5.3000.410.0000.003.4300.0002 General Supplies	\$12.90
Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008 Labels Per Pack(13958/5472)		2	213241	3476835513 6/7/2021	10.5.3000.410.0000.003.4300.0002 General Supplies	\$19.98
Staples Wood Clipboards, Natural Brown, 3/Pack (44291)		2	213241	3476835513 6/7/2021	10.5.3000.410.0000.003.4300.0002 General Supplies	\$11.58
Post-it® Notes, 3" x 3", Cape Town Collection, 100 Sheets/Pad, 14 Pads (654-14AN)		4	213241	3476835513 6/7/2021	10.5.3000.410.0000.003.4300.0002 General Supplies	\$47.96
Post-it® Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)		4	213241	3476835513 6/7/2021	10.5.3000.410.0000.003.4300.0002 General Supplies	\$34.36
Post-it® Notes, 3" x 3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (654-12YW)		4	213241	3476835513 6/7/2021	10.5.3000.410.0000.003.4300.0002 General Supplies	\$43.56
Bostitch Premium Standard Staples, 0.25" Leg Length, 5000 Staples/Box (SBS191/4CP)		2	213241	3476835513 6/7/2021	10.5.3000.410.0000.003.4300.0002 General Supplies	\$1.42
Post-it® Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)		1	213241	3476835513 6/7/2021	10.5.3000.410.0000.003.4300.0002 General Supplies	\$124.99
DISCOUNT		1	213241	3476835513 6/7/2021	10.5.3000.410.0000.003.4300.0002 General Supplies	(\$10.62)

Check #: 2098007095

PO/InvoiceTotal: \$343.22

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSCO GRAPHIC ART TAPE 3.29		12	213347	3477300577 5/15/2021	10.5.1502.410.0000.004.0239.0000 General Supplies	\$39.48
PRO-GAFF GAFFERS TAPE 2" X 60 BLK		2	213347	3477300577 5/15/2021	10.5.1502.410.0000.004.0239.0000 General Supplies	\$73.98
Premium Savings		1	213347	3477300577 5/15/2021	10.5.1502.410.0000.004.0239.0000 General Supplies	(\$28.00)
Check #: 2098007095						
PO/InvoiceTotal:						\$85.46
Check Group:						
TOPS LEGAL PAD, WHITE		1	213348	3477300580 5/15/2021	10.5.1100.410.0000.003.0034.0000 General Supplies	\$15.20
STAPLES		5	213348	3477300580 5/15/2021	10.5.1100.410.0000.003.0034.0000 General Supplies	\$15.90
STAPLER		3	213348	3477300580 5/15/2021	10.5.1100.410.0000.003.0034.0000 General Supplies	\$20.37 ¹⁰⁵
AAA BATTERIES		5	213348	3477300580 5/15/2021	10.5.1100.410.0000.003.0034.0000 General Supplies	\$62.65
MASKING TAPE		2	213348	3477300580 5/15/2021	10.5.1100.410.0000.003.0034.0000 General Supplies	\$53.98
PENCILS		3	213348	3477300580 5/15/2021	10.5.1100.410.0000.003.0034.0000 General Supplies	\$62.97
NOTEBOOKS		5	213348	3477300580 5/15/2021	10.5.1100.410.0000.003.0034.0000 General Supplies	\$47.45
SHARPIE KING SIZE MARKER		1	213348	3477300580 5/15/2021	10.5.1100.410.0000.003.0034.0000 General Supplies	\$11.62
SHARPIE FINE POINT MARKER		2	213348	3477300580 5/15/2021	10.5.1100.410.0000.003.0034.0000 General Supplies	\$39.98
SHARPIE HIGHLIGHTERS		2	213348	3477300580 5/15/2021	10.5.1100.410.0000.003.0034.0000 General Supplies	\$20.98
TOPS LEGAL PAD, CANARY		1	213348	3477300580 5/15/2021	10.5.1100.410.0000.003.0034.0000 General Supplies	\$27.49

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORED PENCILS		2	213348	3477300580 5/15/2021	10.5.1100.410.0000.003.0034.0000 General Supplies	\$5.38
Check #: 2098007095						
PO/InvoiceTotal:						\$383.97
Check Group:						
PENCIL SHARPENER		10	213349	3477300582 6/14/2021	10.5.1100.410.0000.003.0227.0000 General Supplies	\$171.90
ORDER SIZE DISCOUNT		1	213349	3477300582 6/14/2021	10.5.1100.410.0000.003.0227.0000 General Supplies	(\$5.16)
WHITE BOARD CARE CLEANER		2	213349	3477300583 5/15/2021	10.5.1100.410.0000.003.0227.0000 General Supplies	\$97.98
CHALK		50	213349	3477300583 5/15/2021	10.5.1100.410.0000.003.0227.0000 General Supplies	\$39.50
MECHANICAL PENCILS		5	213349	3477300583 5/15/2021	10.5.1100.410.0000.003.0227.0000 General Supplies	\$57.45
GREEN PENS		20	213349	3477300583 5/15/2021	10.5.1100.410.0000.003.0227.0000 General Supplies	\$49.80
CHISEL POINT HIGHLIGHTER		5	213349	3477300583 5/15/2021	10.5.1100.410.0000.003.0227.0000 General Supplies	\$56.45
HIGHLIGHTERS		5	213349	3477300583 5/15/2021	10.5.1100.410.0000.003.0227.0000 General Supplies	\$52.45
FLIP CHART MARKERS		20	213349	3477300583 5/15/2021	10.5.1100.410.0000.003.0227.0000 General Supplies	\$194.60
DRY ERASE MARKERS		17	213349	3477300583 5/15/2021	10.5.1100.410.0000.003.0227.0000 General Supplies	\$135.83
WHITE OUT		5	213349	3477300583 5/15/2021	10.5.1100.410.0000.003.0227.0000 General Supplies	\$112.95
WHITE OUT EZ CORRECTION TAPE		10	213349	3477300583 5/15/2021	10.5.1100.410.0000.003.0227.0000 General Supplies	\$114.90
SCOTCH TAPE REFILL		20	213349	3477300583 5/15/2021	10.5.1100.410.0000.003.0227.0000 General Supplies	\$389.80

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTCH TAPE DISPENSER		10	213349	3477300583 5/15/2021	10.5.1100.410.0000.003.0227.0000 General Supplies	\$24.50
MULTI USE BOARD ERASER		21	213349	3477300583 5/15/2021	10.5.1100.410.0000.003.0227.0000 General Supplies	\$39.69
ORDER SIZE DISCOUNT		1	213349	3477300583 5/15/2021	10.5.1100.410.0000.003.0227.0000 General Supplies	(\$38.03)
CHALKBOARD ERASER		2	213349	3477761060 5/22/2021	10.5.1100.410.0000.003.0227.0000 General Supplies	\$60.98
ORDER SIZE DISCOUNT		1	213349	3477761060 5/22/2021	10.5.1100.410.0000.003.0227.0000 General Supplies	(\$1.83)
Check #: 2098007095						
PO/InvoiceTotal:						\$1,553.76
Check Group:						
IRIS 54 Quart Stack & Pull Box, Clear/Navy, 6/Pack		1	213350	3477300586 6/14/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$73.99
Check #: 2098007095						
PO/InvoiceTotal:						\$73.99
Check Group:						
Dixon Pink Carnation Large Erasers, Pink, Dozen (38910)		4	213351	3477300588 6/14/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$35.56
Order Size Discount		1	213351	3477300588 6/14/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	(\$1.07)
Post-it® Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pa		1	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$22.99
Post-it® Super Sticky Big Notes, 11" x 11", Neon Green, 30 Sheets (BN		1	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$8.49
Deflect-O Cube 2 Compartment Stackable Plastic Storage Drawers, C		2	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$39.38

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Deflect-O Cube 4 Compartment Stackable Plastic Storage Drawers, Clear (3)		1	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$22.49
Post-it® Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24		6	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$114.90
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, Dozen (GSM11BK)		6	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$8.34
BIC Soft Feel Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 36/Pack (SCSM361BLK)		1	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$22.39
Pilot Acroball Colors Ballpoint Pens, Medium Point, Assorted Inks, 5/Pack (31808)		10	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$102.90
Paper Mate Flair Felt Pens, Medium Point, Purple Ink, 12/Pack (8450152)		3	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$77.97 108
Paper Mate Flair Felt Pens, Medium Point, Green Ink, 12/Pack (8440152)		3	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$79.47
Paper Mate Flair Felt Pens, Medium Point, Assorted Colors Ink, 48/Pack (4651)		1	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$59.99
BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)		4	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$71.24
Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)		1	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$19.49
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE)		1	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$6.76
OIC Push Pins, Plastic, Assorted Colors, Head 1/2" L, 20/Pk		10	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$42.90

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)		6	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$37.74
Staples Smooth Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack (A7026605/72578)		6	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$35.94
Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80174)		6	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$26.52
Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)		4	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$35.96
Expo Dry Erase Markers, Chisel Point, Red, Dozen (80002)		1	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$8.99
Expo Dry Erase Markers, Chisel Point, Green, Dozen (80004)		1	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$8.99 109
Expo Low Odor Dry Erase Markers, Chisel Point, Blue, Dozen (80003)		1	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$8.99
Pentel R.S.V.P. Ballpoint Pens Bonus Pack, Medium Point, Black Ink, 24/Pack (BK91ASWUS)		4	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$79.16
Paper Mate Write Bros. Ballpoint Pen, Fine Point, Blue Ink, Dozen (3361131)		2	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$4.98
Universal Economy Woodcase Pencil, HB No. 2, Yellow Barrel, 144/Bx		12	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$197.88
Kleenex Standard Facial Tissue, 2-Ply, White, 125 Sheets/Box, 12 Boxes/Pack (03076)		20	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$390.00
Post-it® Notes Cube, 2" x 2" Assorted Colors, 400 Sheets/Pad, 3 Cubes/Pack (2051-3PK)		6	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$64.74

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate Flair Felt Pens, Medium Point, Red Ink, 12/Pack (8420152)		2	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$47.58
Paper Mate Flair Felt Pen, Medium Point, Black Ink, 12/Pack (8430152)		2	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$54.82
Paper Mate Flair Felt Pens, Medium Point, Blue Ink, Dozen (8410152)		2	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$25.98
TOPS Legal Pad Notepads, 8.5" x 11.75", Wide Ruled, Canary, 50 Sheets/Pad, 12 Pads/Pack (TOP 7531)		2	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$54.98
TOPS Legal Notepads, 8.5" x 11.75", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7533)		2	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$30.40
Staples Standard 2" 3-Ring View Binders, White, 6/Cartron (26444CT)		1	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$38.99 110
Staples Standard 2" 3-Ring View Binders, White, 6/Cartron (26444CT)		2	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$41.98
Staples Big Tab Insertable Paper Dividers, 8-Tab, Multicolor (13492/11123)		4	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$10.36
TRU RED™ Heavyweight File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, 50/Box (TR18363)		2	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$29.98
TRU RED™ Reinforced File Folders, 1/3 Cut, Letter Size, Manila, 250/Box (TR502677)		4	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$119.96
Safco Onyx Triple Letter Tray, Black Steel (3271BL)		1	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$36.99
Avery Easy Peel Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", Dark Blue, 252 Labels Per Pack		6	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$54.72
Pendaflex® SureHook® 5-Tab Hanging File Folders, Letter Size, Green, 20/Box (6152 1/5)		6	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$78.54

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, Dozen (25053)		6	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$64.14
Staples Desktop Dispenser, Black (10566)		3	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$5.94
Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)		3	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$22.47
Swingline® S.F.® 4® Premium Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35450)		6	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$25.74
Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)		2	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$19.98
Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)		4	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$19.96 111
Oxford 2-Pocket Presentation Folders, Assorted Colors, 25/Box (OXF 57513)		2	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$23.98
Expo Dry Erase Markers, Ultra Fine Tip, Assorted Ink, 5/Set (1884310)		4	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$47.96
Dry Erase Board Spray Cleaner, 8oz Spray Bottle		12	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$35.88
Order Size Discount		1	213351	3477300590 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	(\$74.72)
Staples Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 400/Pack (25496)		1	213351	3477300592 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$40.99
Charles Leonard Pencil Eraser Caps, Assorted Colors, 40 Per Pack, 24 Packs (CHL80740BN)		6	213351	3477761062 5/22/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$143.94
Order Size Discount		1	213351	3477761062 5/22/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	(\$4.32)

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KleenSlate Dry-Erase Cleaning Cloth, Blue, 4/Pack, 2 Packs/Box (9437S)		4	213351	3477761063 5/22/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$79.16
Order Size Discount		1	213351	3477761063 5/22/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	(\$2.37)
Check #: 2098007095						
PO/InvoiceTotal:						\$2,708.09
Check Group:						
Fellows Laptop Lift		1	213352	3477300593 5/15/2021	10.5.1100.410.0000.004.0106.0000 General Supplies	\$22.99
Command Large Hk White		12	213352	3477300593 5/15/2021	10.5.1100.410.0000.004.0106.0000 General Supplies	\$71.88
Clipboard Brown Letter		6	213352	3477300593 5/15/2021	10.5.1100.410.0000.004.0106.0000 General Supplies	\$11.94 112
Check #: 2098007095						
PO/InvoiceTotal:						\$106.81
Check Group:						
Post-It Notes Cubes 2"x2" asstd colors 400 sheets/pad, 3 cubes/pk (2051-3PK)		20	213353	3477300594 5/15/2021	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$215.80
Check #: 2098007095						
PO/InvoiceTotal:						\$215.80
Check Group:						
Premium Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box		2	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$11.38
Westcott 12" Rulers, Assorted Colors, 12/Box (51883-12pk)		1	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$19.94
TRU RED™ 7 Compartment Mesh Drawer Organizer, Matte Black (TR57544)		1	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$8.79

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2021-2022 House of Doolittle 8.5" x 11" Academic Planner, Black (26302-22)		2	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$21.98
TRU RED™ File Guide, A-Z Index, 1/5 Cut, Letter Size, Manila, 25/Set (TR118257)		4	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$72.36
Premium TRU RED™ File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)		10	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$94.90
TRU RED™ Small Stackable Wire Mesh Accessory Holder, Matte Black (TR57571)		1	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$4.49
TRU RED™ Letha-Tone Reinforced Accordion File, Alphabetical Index, 21-Pocket, Letter Size, Brown (TR119099)		2	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$33.98
Premium Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Black Ink, 24/Pack (12221)		2	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$15.24
Premium TRU RED™ File Folder, 1/5 Cut Tab, Letter Size, Manila, 100/Box (TR56679)		6	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$57.66
Premium Dymo LabelWriter Address 30251 Label Printer Labels, 1.13"W, Black On White, 130 Labels/Roll, 2 Rolls/Box		1	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$12.39
Premium TRU RED™ File Folders, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR508804)		4	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$119.56
Premium TRU RED™ Reinforced File Pocket, 5.25" Expansion, Letter Size, Brown, 10/Box (TR418335)		4	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$41.56
Oxford Ruled Index Cards, 3 x 5, Glow Green/Yellow, Orange/Pink, 100/Pack (40279)		4	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$11.16
Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)		6	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$89.34

\$15.24

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quality Park Clasp & Moistenable Glue Catalog Envelopes, 9" x 12", Brown Kraft, 100/Box (QUA37890)		4	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$93.96
Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Blue Ink, 24/Pack (ZEB12225)		1	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$12.99
Premium TRU RED™ 100-Sheet Micro-Cut Autofeed Commercial Shredder (TR-NMC100AFA)		1	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$199.29
Premium Post-it® Pop-up Notes Dispenser, 3" x 3", Black Base, Clear Top (DS330-BK)		1	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$9.49
Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Box, 3 Boxes (S7035104)		10	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$44.90
Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE)		1	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$15.99 114
Premium DYMO LabelWriter 30254 Label Printer Labels, 1.13"W, Black On Clear, 130/Roll		1	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$5.69
Premium DYMO LabelWriter Shipping 30256 Label Printer Labels, 2-5/16"W, Black On White, 300/Box		1	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$12.89
Premium BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)		4	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$45.96
Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack (58-7808)		2	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$9.58
TRU RED™ Hanging File Folders, 5-Tab, Letter Size, Assorted Colors, 25/Box (TR875411)		4	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$66.76
Premium Staples® Paper Clips, Nonskid, 1,000/Pack (A7026599A)		4	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$13.40

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Standard 1/2" 3-Ring View Binder, White (26426-CC)		8	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$30.32
Premium Avery Glue Stic Permanent Glue Sticks, 0.26 Oz., 18/Pack (98089)		4	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$55.16
Premium Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack (75846)		1	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$15.99
Rolodex Jumbo Steel Paper Clip Holder, Black (ELD62562)		1	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$4.29
Premium Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack (5160)		4	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$77.96
Premium TRU RED™ Heavy Duty Reinforced Accordion File, Alphabetical Index, 21-Pocket, Letter Size, Brown (TR595367)		2	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$29.98 115
Premium Bankers Box® Stor/File Medium-Duty FastFold File Storage Boxes, String & Button, Letter Size, White/Blue, 12/Carton (00704)		2	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$132.38
Premium Sharpie Permanent Marker, Fine Point, Black, 12/Pack (30001)		1	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$6.89
Staples Standard 1/2" 3-Ring View Binder, Periwinkle (26429-CC)		8	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$31.92
Highland™ Transparent Tape, Glossy Finish, 3/4" x 27.77 yds., 12/Pack (5910K12)		4	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$59.16
Officemate® Blue Glacier Desk Drawer Organizer, 9-Compartment Drawer Tray		1	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$6.19
Premium SunWorks 9"W x 12"L Construction Paper, Black, 50/Pack (6303)		4	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$4.76

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Order size discount		1	213354	3477300595 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	(\$40.28)
Ampad Gold Fibre Steno Book, 6" x 9", Gregg Ruled, 100 Sheets, Gray (20-808)		8	213354	3477300596 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$74.32
Order size discount		1	213354	3477300596 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	(\$2.23)
Kleenex Boutique Antiviral Facial Tissue, 3-Ply, 60 Sheets/Box, 27/Carton (25836)		1	213354	3477300597 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$121.91
Swingline Size 11.5 Medium Finger Pads, Yellow, Dozen (54035)		2	213354	3477300597 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$6.58
Order size discount		1	213354	3477300597 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	(\$3.86)
TRU RED™ Pre-Sharpened Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack (TR58564)		4	213354	3477300598 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	116 \$39.16
Order size discount		1	213354	3477300598 5/15/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	(\$1.17)
Jumbo Mesh Pencil Cup, Black		4	213354	3477761064 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$11.96
Order size discount		1	213354	3477761064 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	(\$0.36)
Check #: 2098007095						
PO/InvoiceTotal:						\$1,806.66
Check Group:						
PREMIUM SAVINGS		1	213355	3477300599 5/15/2021	10.5.1100.411.0000.003.0227.0000 Educational Supplies	(\$108.00)
TI-30 CALCULATOR		120	213355	3477300599 5/15/2021	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$2,254.80
Check #: 2098007095						
PO/InvoiceTotal:						\$2,146.80

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box		6	213356	3478433460 5/29/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$37.14
Swingline 747 Stapler, 20 Sheet Capacity, Black (74701)		1	213356	3478433460 5/29/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$16.29
Officemate® Blue Glacier Desk Drawer Organizer, 9-Compartment Drawer Tray		1	213356	3478433460 5/29/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$6.19
Kleenex Standard Facial Tissue, 2-Ply, White, 100 Sheets/Box, 36 Boxes/Pack (21400CT)		2	213356	3478433460 5/29/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$74.98
Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)		6	213356	3478433460 5/29/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$38.94
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)		6	213356	3478433460 5/29/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$23.047
2021 AT-A-GLANCE 17" x 21.75" Desk Pad Calendar, Black/White (SK240021)		2	213356	3478433460 5/29/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$11.78
Staples Cardstock Paper, 8.5" x 11", 110 lbs, White, 250/Pack (49701)		6	213356	3478433460 5/29/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$137.94
Post-it® Recycled Super Sticky Notes, 4" x 4", Bora Bora Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SST)		1	213356	3478433460 5/29/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$13.99
Post-it® Greener Notes, 4" x 6", Helsinki Collection, Lined, 5 Pads (6605PKRPA)		2	213356	3478433460 5/29/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$33.52
Post-it® Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)		1	213356	3478433460 5/29/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$16.29
Velcro® Brand 3/4" x 15' Sticky Back Hook & Loop Fastener Roll, White (90082)		1	213356	3478433460 5/29/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$34.39

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch® Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)		2	213356	3478433460 5/29/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$11.98
Scotch® Heavy Duty Shipping Packing Tape, 1.88" x 54.6 yds., Clear, 4 Rolls (3850-4RD)		3	213356	3478433460 5/29/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$58.95
Order Size Discount		1	213356	3478433460 5/29/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	(\$20.91)
Scotch® Blue Painter's Masking Tape, Blue, 3" Core, 1" x 60yds. (2090)		6	213356	3478433460 5/29/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$31.74
Scotch® Magic™ Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)		3	213356	3478433460 5/29/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$58.47
Avery Ready Index Customizable Table of Contents Numeric Paper Dividers, 8-Tab, Multicolor, 6 Sets (11186)		12	213356	3478433460 5/29/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$231.48 118
Premium Savings		1	213356	3478433460 5/29/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	(\$3.00)
Universal Wirebound Notebook, 3 Subjects, Medium/College Rule, Assorted Colors, 9.5 x 6, 120 Sheets, 4/Pack (UNV66414)		2	213356	3478433462 5/29/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$20.60
Premium Savings		1	213356	3478433462 5/29/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	(\$0.62)
					Check #: 2098007095	
					PO/InvoiceTotal:	\$834.08
Check Group:						
TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 100 Sheets, Assorted Colors, 4/Pack		3	213468	3477300600 5/15/2021	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$30.75
TOPS Designer Steno Pads, 6" x 9", Gregg Ruled, Black/White, 80 sheets/Pad, 6 Pads/Pack		1	213468	3477300600 5/15/2021	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$14.49

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 80 Sheets, Black/White		6	213468	3477300600 5/15/2021	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$20.94
Post-It Super Sticky Notes, 3" x 3", Assorted Brights, 70 Sheets/Pad, 24 Pads/Pack		10	213468	3477300600 5/15/2021	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$179.90
Check #: 2098007095						
PO/InvoiceTotal:						\$246.08
Check Group:						
PENCILS		3	213469	3477300601 5/15/2021	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$2.19
SHARPIE FLIP CHART MARKERS		1	213469	3477300601 5/15/2021	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$5.37
SHARPIE FLIP CHART ASSORTED		3	213469	3477300601 5/15/2021	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$29.19 119
POST-IT EASEL PAD GRID		3	213469	3477300601 5/15/2021	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$428.97
POST-IT EASEL PAD		29	213469	3477300602 5/15/2021	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$1,797.71
ORDER SIZE DISCOUNT		1	213469	3477300602 5/15/2021	10.5.1100.411.0000.003.0227.0000 Educational Supplies	(\$53.93)
SHARPIE FLIP CHART ASSORTED		2	213469	3477300603 5/15/2021	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$197.52
ORDER SIZE DISCOUNT		1	213469	3477300603 5/15/2021	10.5.1100.411.0000.003.0227.0000 Educational Supplies	(\$5.93)
POST-IT EASEL PAD GRID		7	213469	3479077295 6/5/2021	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$1,000.93
ORDER SIZE DISCOUNT		1	213469	3479077295 6/5/2021	10.5.1100.411.0000.003.0227.0000 Educational Supplies	(\$30.03)
Check #: 2098007095						
PO/InvoiceTotal:						\$3,371.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
True Red Heavy Duty File Box 12/carton		4	213517	3477761065 5/22/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$310.36
Check #: 2098007095						
PO/InvoiceTotal:						\$310.36
Check Group:						
Highland Notes 3 x 3 yellow		2	213518	3477761066 5/22/2021	10.5.1100.410.0000.004.0106.0000 General Supplies	\$10.98
Really Useful File Box clr		1	213518	3477761066 5/22/2021	10.5.1100.410.0000.004.0106.0000 General Supplies	\$25.49
Check #: 2098007095						
PO/InvoiceTotal:						\$36.47
Check Group:						
Great Papers! Faux-Parchment Certificate, Ivory, 50/PK		2	213540	3478433463 5/29/2021	10.5.2120.411.0000.003.0151.0000 Educational Supplies	\$22.58
Great Papers! Classic Crest Certificate Cover, Red, 50/PK		2	213540	3478433464 5/29/2021	10.5.2120.411.0000.003.0151.0000 Educational Supplies	\$131.98
Check #: 2098007095						
PO/InvoiceTotal:						\$154.56
Check Group:						
Staples Sorina Bonded Leather Chair, Black (51471)		3	213541	3477761069 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$327.57
Premium Fellowes Thermal Pouches, Letter, 200/Pack (5743401)		4	213541	3477761069 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$83.56
X-ACTO #11 Blade Dispenser, Black, 15/Pack (X411)		1	213541	3477761069 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$10.29
Premium TOPS Prism Notepad, 8.5" x 11.75", Wide Ruled, Assorted, 50 Sheets/Pad, 6 Pads/Pack (TOP63116)		4	213541	3477761069 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$79.96

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Premium Neenah Cardstock Paper, 65 lbs, 8.5" x 11", 96 Brightness, Bright White, 250 Sheets/Pack (91904)		4	213541	3477761069 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$113.96
Swingline® Speed Pro™ High Capacity Staples, 3/8" Length, 210/Per Strip, 5,000/Per Box (35465)		1	213541	3477761069 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$5.99
TRU RED™ Small Stackable Wire Mesh Accessory Holder, Matte Black (TR57571)		1	213541	3477761069 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$4.49
Pentel R.S.V.P. Ballpoint Pens, Medium Point, Assorted Ink, 8/Pack (BK91CRBP8M)		2	213541	3477761069 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$15.38
Premium Duck Poster Putty, Removable/Reusable, 2 oz. (PTY-2)		2	213541	3477761069 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$2.46
Staples Button & String Inter-Departmental Envelopes, 10" x 13", Brown Kraft, 100/Box (50163/472993)		4	213541	3477761069 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$195.96 121
Premium Duracell Coppertop AAA Alkaline Batteries, 24/Pack (MN2400B240002)		2	213541	3477761069 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$25.06
Swingline® LightTouch® Heavy Duty Staples, 5/8" Length, 2,500/Per Box (90009)		1	213541	3477761069 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$14.49
Premium Swingline Heavy Duty Desktop Stapler, 160 Sheet Capacity, Platinum (39002)		1	213541	3477761069 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$27.22
Premium BIC Xtra-Life Mechanical Pencils, No. 2 Medium Lead, 40/Pack (MPP40MJ-BLK)		2	213541	3477761069 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$22.98
Premium Duracell Coppertop AA, Alkaline Batteries, 24/Pack (MN1500B240001)		2	213541	3477761069 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$28.28
HP Enhanced Business Laser Glossy Paper, 8.5" x 11", 150 Sheet Per Pack (Q6611A)		4	213541	3477761069 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$151.96

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Premium Astroparche Cardstock Paper, 65 lbs, 8.5" x 11" (US letter), Natural, 250/Pack (26428/27428)		4	213541	3477761069 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$101.96
Swingline® Premium Heavy Duty Staples, 3/4" Length, 100/Per Strip, 1,000/Box (S35319)		1	213541	3477761069 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$10.99
Premium Logitech K350 Wireless Keyboard, Black (920-001996)		6	213541	3477761069 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$233.94
Pentel R.S.V.P.® Razzle-Dazzle™ Pink Ribbon Ballpoint Pens, Medium Point, Black Ink, 5/Pack (BK91RDBP5P)		2	213541	3477761069 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$13.98
Swiffer Dusters Starter Kit, Dust Lock Fiber, 6" Handle, Blue/yellow, 6/carton		1	213541	3477761070 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$45.99
Order size discount		1	213541	3477761070 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	(\$1.52) 122
X-Acto Z Series Precision Utility Knife, Silver (XZ3601W)		1	213541	3477761070 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$4.79
Swiffer Dusters Starter Kit, Dust Lock Fiber, 6" Handle, Blue/yellow, 6/carton		1	213541	347776070 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$45.99
X-Acto Z Series Precision Utility Knife, Silver (XZ3601W)		1	213541	347776070 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$4.79
Order size discount		1	213541	347776070 5/22/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	(\$1.52)
Premium Back-order Dymo LabelWriter 450 Duo Desktop Label Printer (1752267)		1	213541	3479981855 6/19/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$194.79
Premium Fellowes Venus 2 125 Thermal & Cold Laminator, 12.5" Width, Black/Silver (5734801)		3	213541	3481362204 7/3/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$293.37
Order size discount		1	213541	3481362204 7/3/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	(\$8.80)

Check #: 2098007095

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,048.36
Check Group:						
paper shredder		1	213617	3477761072 5/22/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$120.69
Invisible Tape		1	213617	3477761072 5/22/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$8.99
Standard Staples QTY 5		1	213617	3477761072 5/22/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$24.95
Clear Push Pins, QTY 2		1	213617	3477761072 5/22/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$11.18
Papermate retractable pens, black		1	213617	3477761072 5/22/2021	10.5.1100.411.0000.003.0137.0000 Educational Supplies	\$21.59
Flair Felt Pens, Assorted colors (48 count)		1	213617	3477761072 5/22/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$59.99 123
Bic Stick Highlighters, Assorted colors (24 count)		1	213617	3477761072 5/22/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$7.14
Easel Paper 25X30'		1	213617	3477761073 5/22/2021	10.5.1100.411.0000.003.0137.0000 Educational Supplies	\$61.99
Bic Stick Highlighters, Assorted colors (24 count)		1	213617	3477761073 5/22/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	(\$1.86)
Discount		1	213617	3478433465 5/29/2021	10.5.1100.411.0000.003.0137.0000 Educational Supplies	(\$1.08)
Bulletin Board Paper, Flame Red		1	213617	3478433465 5/29/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$35.99
Bulletin Board Paw Prints		1	213617	3478433466 5/29/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$11.49
Discount		1	213617	3478433466 5/29/2021	10.5.1100.411.0000.003.0137.0000 Educational Supplies	(\$0.34)
Bulletin Board Border, Sport Theme		1	213617	3478433467 5/29/2021	10.5.1100.410.0000.003.0322.0000 General Supplies	\$9.29

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discount		1	213617	3478433467 5/29/2021	10.5.1100.411.0000.003.0137.0000 Educational Supplies	(\$0.28)
Sharpie, Super, Assorted Colors		1	213617	3479505397 6/12/2021	10.5.1100.411.0000.003.0137.0000 Educational Supplies	\$8.99
Discount		1	213617	3479505397 6/12/2021	10.5.1100.411.0000.003.0137.0000 Educational Supplies	(\$0.27)
Check #: 2098007095						
PO/InvoiceTotal:						\$378.45
Check Group:						
Staples Erasers, Assorted Colors, Dozen		1	213702	3479077296 6/5/2021	10.5.1100.410.0000.003.0380.0000 General Supplies	\$1.09
Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack		2	213702	3479077296 6/5/2021	10.5.1100.410.0000.003.0380.0000 General Supplies	\$41.98 124
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack		5	213702	3479077296 6/5/2021	10.5.1100.410.0000.003.0380.0000 General Supplies	\$33.80
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack		5	213702	3479077296 6/5/2021	10.5.1100.410.0000.003.0380.0000 General Supplies	\$33.80
Post-it® Notes Cube, 2" x 2" Assorted Colors, 400 Sheets/Pad, 3 Cubes/Pack		20	213702	3479077296 6/5/2021	10.5.1100.410.0000.003.0380.0000 General Supplies	\$205.80
Staples Stickies Pop-Up Standard Notes, 3" x 3" Assorted Bright Colors, 100 Sheets/Pad, 6 Pads/Pack		20	213702	3479077296 6/5/2021	10.5.1100.410.0000.003.0380.0000 General Supplies	\$40.02
Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 2 Boxes/Pack		20	213702	3479077296 6/5/2021	10.5.1100.410.0000.003.0380.0000 General Supplies	\$99.80
Staples® Invisible Tape, 3/4" x 1,296", 12/Pack		20	213702	3479077296 6/5/2021	10.5.1100.410.0000.003.0380.0000 General Supplies	\$177.80
Scotch® Desktop Tape Dispenser, Black		20	213702	3479077296 6/5/2021	10.5.1100.410.0000.003.0380.0000 General Supplies	\$91.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it® Super Sticky Notes, 4" x 4", New York Color Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack		20	213702	3479077296 6/5/2021	10.5.1100.410.0000.003.0380.0000 General Supplies	\$309.80
Post-it® Super Sticky Notes, 4" x 4", New York Color Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack		20	213702	3479077297 6/5/2021	10.5.1100.410.0000.003.0380.0000 General Supplies	\$360.65
Check #: 2098007095						
PO/InvoiceTotal:						\$1,395.54
Check Group:						
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)		3	213800	3479505399 6/12/2021	10.5.2120.411.0000.003.0151.0000 Educational Supplies	\$20.28
TRU RED Memo Books, 4"x6", College Ruled, Assorted Colors, 50 Sheets/Pad, 5 Pads/Pack (TR11495)		2	213800	3479505399 6/12/2021	10.5.2120.411.0000.003.0151.0000 Educational Supplies	\$11.78
Staples File Folders, 3 Tabs, Letter Size, Manila, 50/Box (25775)		2	213800	3479505399 6/12/2021	10.5.2120.411.0000.003.0151.0000 Educational Supplies	\$21.58 ¹²⁵
TRU RED Hanging File Folder, 5-Tab, Letter Size, Standard Green, 50/Box (TR266262)		2	213800	3479505399 6/12/2021	10.5.2120.411.0000.003.0151.0000 Educational Supplies	\$41.98
Cambridge Limited Professional Notebook, 8.5"x11", Wide Ruled, 80 Sheets, Black (06064)		1	213800	3479505399 6/12/2021	10.5.2120.411.0000.003.0151.0000 Educational Supplies	\$9.29
TRU RED Steno Pad, 6"x9", Gregg Ruled, White, 80 Sheets/Pad, Dozen Pads/Pack (TR57354)		1	213800	3481362206 7/3/2021	10.5.2120.411.0000.003.0151.0000 Educational Supplies	\$21.59
Check #: 2098007095						
PO/InvoiceTotal:						\$126.50
Check Group:						
Avery 11444 tabs		4	213801	3479505410 6/12/2021	10.5.2310.410.0000.001.0050.0000 General Supplies	\$344.64
Post-It notes		2	213801	3479505410 6/12/2021	10.5.2310.410.0000.001.0050.0000 General Supplies	\$21.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8" Scissors		2	213801	3479505410 6/12/2021	10.5.2310.410.0000.001.0050.0000 General Supplies	\$16.18
Dixie Ultra Plates		1	213801	3479505410 6/12/2021	10.5.2310.410.0000.001.0050.0000 General Supplies	\$5.51
Dixie Ultra plates 10"		1	213801	3479505410 6/12/2021	10.5.2310.410.0000.001.0050.0000 General Supplies	\$79.79
8" Scissors		1	213801	3479505412 6/12/2021	10.5.2310.410.0000.001.0050.0000 General Supplies	\$3.07
Check #: 2098007095						
PO/InvoiceTotal:						\$471.17
Check Group:						
Premium Staples Privacy Filter for Monitor, 22" Widescreen (16:10) (41940)		1	213802	3479505414 6/12/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$61.39 126
Rubbermaid Plastic Adjustable Tilting Footrest, Charcoal (FG4653)		2	213802	3479505414 6/12/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$131.98
Staples® 46" x 60' Rectangle Chair Mat for Hard Floors, Vinyl (20230-CC)		1	213802	3479505414 6/12/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$75.99
Post-it® Designer Pop-up Notes and Flag Dispenser for 1" and 1/2" Flags and 3" x 3" Notes, Black (DS100)		1	213802	3479505414 6/12/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$15.99
Post-it® Sign Here' Message Flags, .47" Wide, Red, 80 Flags/Pack (684-RDSH)		2	213802	3479505414 6/12/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$10.58
Fellowes Thermal Pouches, Letter, 200/Pack (5743401)		2	213802	3479505414 6/12/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$57.98
Post-it® Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PLOY)		6	213802	3479505414 6/12/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$23.94
Quality Park Clasp & Moistenable Glue Catalog Envelope, 12" x 15 1/2", Kraft, 100/Box (37810)		8	213802	3479505414 6/12/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$311.92

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Premium TRU RED™ 100-Sheet Micro-Cut Autofeed Commercial Shredder (TR-NMC100AFA)		1	213802	3479505414 6/12/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$197.05
Premium Savings		1	213802	3479505414 6/12/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	(\$12.62)
Handling Fees		1	213802	3479505414 6/12/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$2.99
Premium TRU RED™ 100-Sheet Micro-Cut Autofeed Commercial Shredder (TR-NMC100AFA)		1	213802	3482250502 9/3/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	(\$7.58)
Fellowes Venus 2 125 Thermal & Cold Laminator, 12.5" Width, Black/Silver (5734801)		1	213802	3482250502 9/3/2021	10.5.2410.410.0000.002.0011.0000 General Supplies	\$252.59
Check #: 2098007095						
PO/InvoiceTotal:						\$1,122.27
Check Group:						
Avery Easy Peel Laser Address Labels 5160		4	2200037	3482718118 7/24/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$109.96
Avery TrueBlock Laser Shipping Labels 5163		4	2200037	3482718118 7/24/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$115.96
TRU RED 8" Stainless Steel Scissors		3	2200037	3482718118 7/24/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$30.87
Paper Mate Profile Retractable Gel Pen - Blue		4	2200037	3482718118 7/24/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$32.02
Paper Mate Profile Retractable Gel Pens - Black		4	2200037	3482718118 7/24/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$59.96
Swingline Heavy Duty Desktop Stapler - 160-Sheet		1	2200037	3482718118 7/24/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$27.19
TOPS Legal Pad Notepads 50 sheets/Pad 12 Pads/Pack		2	2200037	3482718118 7/24/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$56.98
TOPS Legal Pad Notepads 5X8 50 sheets/pad, 12 pads/Pack		2	2200037	3482718118 7/24/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$40.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate Flair Felt Pens - Purple		1	2200037	3482718118 7/24/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$25.99
Paper Mate Flair Felt Pens Black - 4 pack		1	2200037	3482718118 7/24/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$6.99
Paper Mate Flair Felt Pens - Blue		1	2200037	3482718118 7/24/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$12.99
Avery Economy Sheet Protectors Semi-Clear 100/Box		5	2200037	3482718118 7/24/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$73.95
TRU RED Index Cards Legal Ruled 100/pk		6	2200037	3482718118 7/24/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$4.14
Expo Low Odor Dry Erase Markers, Chisel Point 8/pack		4	2200037	3482718118 7/24/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$45.56
Expo Neon Window Dry Erase Markers Bullet Tip - 5/pack		1	2200037	3482718118 7/24/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$8.99 128
Post-It Super Sticky Easel Pad - 4 pads/pack		1	2200037	3482718118 7/24/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$106.39
2021 At-A-Glance 7" x 8.75" Planner, DayMinder		4	2200037	3482718118 7/24/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$59.96
2021-2022 AT-A-Glance 17" x 21.75" Desk Calendar		4	2200037	3482718118 7/24/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$83.96
Sustainable Earth by Staples Desktop Stapler - Black/Gray		5	2200037	8063009674 7/24/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$33.90
Check #: 2098007095						
PO/InvoiceTotal:						\$936.74
Check Group:						
bostitch quietsharp executive electric pencil sharpener black (EPS8HD-BLK)		5	2200115	3483445151 7/31/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$89.95
SWINGLINE HEAVY DUTY DESKTOP STAPLER, 160 SHEET CAPACITY BLACK/GRAY 39005		5	2200115	3483445151 7/31/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$135.95

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
incandesent lamp		5	2200115	3483445151 7/31/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	(\$42.75)
swingline commercial electric 3 hole punch		5	2200115	3483445151 7/31/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$1,119.95
swingline premium heavy duty staples		5	2200115	3483445151 7/31/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$78.95
NEARLY NATURAL 6669 TARO DESK TOP PLANT IN DECORATIVE VASE		5	2200115	3483445152 7/31/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$172.45
fern desk plant		5	2200115	3483445153 7/31/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$207.45
nearly natural ficus plant		5	2200115	3483445154 7/31/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$364.95
simple designs incandescent floor lamp		5	2200115	3483445155 7/31/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$227.95
incandesent lamp		5	2200115	3483445156 7/31/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$192.45
Check #: 2098007095						
PO/InvoiceTotal:						\$2,547.30
Check Group:						
dymo file fold labels		6	2200187	3484180696 8/7/2021	10.5.2520.410.0000.001.0012.0000 General Supplies	\$174.54
Check #: 2098007095						
PO/InvoiceTotal:						\$174.54
Check Group:						
Binder Pockets, 10 pk		15	2200210	3484180697 8/7/2021	10.5.2633.411.0000.001.0340.0000 Educational Supplies	\$90.00
Plastic Zipper Pouches		150	2200210	3484180697 8/7/2021	10.5.2633.411.0000.001.0340.0000 Educational Supplies	\$118.50
Correction tape		15	2200210	3484180697 8/7/2021	10.5.2633.411.0000.001.0340.0000 Educational Supplies	\$67.45

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alcohol wipes, 24 ct		7	2200210	3484180697 8/7/2021	10.5.2633.411.0000.001.0340.0000 Educational Supplies	\$111.93
Back to School Bash - Highlighters		13	2200210	3484180697 8/7/2021	10.5.2633.411.0000.001.0340.0000 Educational Supplies	\$32.50
1' 3-Ring Binders, 12 ct		13	2200210	3484180697 8/7/2021	10.5.2633.411.0000.001.0340.0000 Educational Supplies	\$234.00
1-Subject notebooks		300	2200210	3484180697 8/7/2021	10.5.2633.411.0000.001.0340.0000 Educational Supplies	\$207.00
#2 Pencils, 12 ct		50	2200210	3484180697 8/7/2021	10.5.2633.411.0000.001.0340.0000 Educational Supplies	\$29.50
BIC Black pens, 60 pk		8	2200210	3484180697 8/7/2021	10.5.2633.411.0000.001.0340.0000 Educational Supplies	\$40.00
BIC BLue pens, 60 pk		8	2200210	3484180697 8/7/2021	10.5.2633.411.0000.001.0340.0000 Educational Supplies	\$40.00 130
2-Pocket Folders, Blue, 25 ct		9	2200210	3485184899 8/21/2021	10.5.2633.411.0000.001.0340.0000 Educational Supplies	\$161.42
2-Pocket Folders, 25 ct		9	2200210	V739439 8/7/2021	10.5.2633.411.0000.001.0340.0000 Educational Supplies	\$136.22
Backpacks, case of 40		4	2200210	V739439 8/7/2021	10.5.2633.411.0000.001.0340.0000 Educational Supplies	\$840.00

Check #: 2098007095

PO/InvoiceTotal: \$2,108.52
Vendor Total: \$34,924.06

Tasia Fields

Check Group:

District Institute Speaker		1	2200505	007 8/19/2021	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	\$1,000.00
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Check #: 2098007096

PO/InvoiceTotal: \$1,000.00
Vendor Total: \$1,000.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1082

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLAGE OF HILLSIDE	350389					
Check Group:						
STANDING ORDER 7/1/21 THRU 6/30/22 WATER BLANKET ORDER		1	2200382	JUN21AP-ACCT0 36 7/1/2021	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$41,250.16
STANDING ORDER 7/1/21 THRU 6/30/22 WATER BLANKET ORDER		1	2200382	JUN21AP-ACCT0 37 7/1/2021	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$18,239.05
					Check #: 2098007097	
						PO/InvoiceTotal: <u>\$59,489.21</u>
						Vendor Total: <u>\$59,489.21</u>
Walker Quality Services Co., LLC						
Check Group:						
standing order 7/1/21 thru 6/30/22 consulting services		1	2200197	10049 8/26/2021	10.5.2560.390.0000.001.0800.0000 Other Purchased Services	\$6,632.04 131
					Check #: 2098007098	
						PO/InvoiceTotal: <u>\$6,632.04</u>
						Vendor Total: <u>\$6,632.04</u>
						Grand Total: <u>\$183,475.57</u>

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1084 09/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORPORATE MASTERCARD	362919					
Check Group:						
07.06.2021 THRU 08.05.2021		1	2200224	385320785 8/5/2021	10.5.2520.399.0000.001.0012.0000 Credit Card	\$23,163.52
					Check #: 0	
					PO/InvoiceTotal:	\$23,163.52
					Vendor Total:	\$23,163.52
					Grand Total:	\$23,163.52

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1088

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADDISON TRAIL HIGH SCHOOL	350851					
Check Group:						
JV Golf Tournament Invite 091821		1	2200559	V148503 9/11/2021	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$360.00
				Check #: 0		
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$360.00
AMAZON	360995					
Check Group:						
Amazon Basics Stapler Value Pack, Standard Stapler, Full-strip, 20 Sheet Capacity, Includes Staples & Staple Remover, 3 Pack		1	212897	964969988496 4/11/2021	10.5.1100.411.0000.004.0227.0000 Educational Supplies	\$11.27
BIC Xtra-Strong Mechanical Pencil, Colorful Barrel, Thick Point (0.9mm), 24-Count, Doesn't Smudge and Erases Cleanly		3	212897	964969988496 4/11/2021	10.5.1100.411.0000.004.0227.0000 Educational Supplies	\$17.94
				Check #: 0		
					PO/InvoiceTotal:	\$29.21
Check Group:						
2 photo backdrops stands		4	213521	554465974489 8/5/2021	10.5.2633.396.0000.001.0340.0000 Branding	\$177.60
				Check #: 0		
					PO/InvoiceTotal:	\$177.60
					Vendor Total:	\$206.81
ASCD	350005					
Check Group:						
Premium Membership		1	2200519	000001717357 7/27/2021	10.5.2210.640.0000.001.0010.0000 Dues And Fees	\$239.00
				Check #: 0		
					PO/InvoiceTotal:	\$239.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1088

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$239.00
COMED						
Check Group:						
Electricity-8601		1	2200491	SEP21AP-8601 9/7/2021	20.5.2540.466.0000.003.2000.0000 Electricity	\$28,514.29
						Check #: 0
						PO/InvoiceTotal:
						\$28,514.29
						Vendor Total:
						\$28,514.29
D3 CNTRLS	365662					
Check Group:						
PULL CAT6 LINES FOR BUILDING CONTROLS		1	2200564	D3-PWEST-0713 7/26/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$3,770.00
						Check #: 0
						134
						PO/InvoiceTotal:
						\$3,770.00
						Vendor Total:
						\$3,770.00
DAVE PLEVA	367027					
Check Group:						
SOCCER		1	2200565	SEP21AP 8/30/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
						Check #: 0
						PO/InvoiceTotal:
						\$65.00
						Vendor Total:
						\$65.00
DON HODGKINSON	365170					
Check Group:						
SOCCER		1	2200566	SEP21AP 8/30/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
						Check #: 0
						PO/InvoiceTotal:
						\$65.00
						Vendor Total:
						\$65.00

ELMWOOD PARK CUSD 401

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1088

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BOYS & GIRLS CROSS COUNTRY INVITE		1	2200589	SEP21AP 7/12/2021	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
HURLEY, ROBERT J						
Check Group:						
Athletic Worker: BSOC 082421		1	2200579	SEP21AP 8/24/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$40.00
Athletic Worker: GVB 082621		2	2200579	SEP21AP 8/24/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						135
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
IASB 350515						
Check Group:						
PRESS Plus Issue Response Late Fee		1	213080	340763 1/12/2021	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	\$200.00
PRESS Plus Issue Response Late Fee		1	213080	341696 2/5/2021	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
JAMES B. WHITE JR.						
Check Group:						
Girls Volleyball 082621		1	2200582	SEP21AP 8/26/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$102.00
Check #: 0						
PO/InvoiceTotal:						\$102.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1088

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$102.00
James C. Gotti						
Check Group:						
SOCCER		1	2200584	SEP21AP 8/30/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
JOHN SNYDER	364222					
Check Group:						
SOCCER		1	2200568	SEP21AP 8/30/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
KELLER KUSTOMS INC.	366545					
Check Group:						
Invoice		1	2200570	3682 11/10/2020	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$2,253.00
				Check #: 0		
PO/InvoiceTotal:						\$2,253.00
Vendor Total:						\$2,253.00
LARRY HIGGS	362048					
Check Group:						
Boys Soccer 082421		1	2200571	SEP21AP 8/24/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00

Lee Hwang

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1088

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Boys Soccer 082421		1	2200586	SEP21AP 8/24/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
MICHAL WIELEBA	366304					
Check Group: SOCCER		1	2200572	SEP21AP 9/11/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
P. A. E. C. CENTER	350255					
Check Group: Education Fund		1	2200504	14188 7/15/2021	20.5.4120.670.0000.001.0342.0000 Tuition	\$701,078.00
				Check #: 0		
					PO/InvoiceTotal:	\$701,078.00
					Vendor Total:	\$701,078.00
Peter Malec						
Check Group: SOCCER		1	2200588	SEP21AP 9/1/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$55.00
				Check #: 0		
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$55.00
RAYMOND SAHM						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1088

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOC CER		1	2200585	SEP21AP 9/6/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
RAYMUNDO ZARAGOZA	362571					
Check Group:						
SOC CER		1	2200574	SEP21AP 8/30/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
Richard S. Andrews						138
Check Group:						
Boys Soccer 082421		1	2200587	V242000 8/24/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
THINGS REMEMBERED						
Check Group:						
Large Round Jade Glass Award 30 yrs		2	213135	14750848 4/28/2021	10.5.2640.410.0000.001.0326.0000 General Supplies	\$90.00
Personalization 30 yrs service		2	213135	14750848 4/28/2021	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$98.00
High Gloss Mahogany Flame Award		4	213135	14750848 4/28/2021	10.5.2640.410.0000.001.0326.0000 General Supplies	\$160.00
Personalization 25 yrs service		4	213135	14750848 4/28/2021	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$184.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1088

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crystal Apple 20 yrs		13	213135	14750848 4/28/2021	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$455.00
Personalization 20 yrs service		11	213135	14750848 4/28/2021	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$539.00
Personalization 20 yrs service		2	213135	14750848 4/28/2021	10.5.2640.410.0000.001.0326.0000 General Supplies	\$92.00
Crystal Apple 15 yrs		36	213135	14750848 4/28/2021	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$1,260.00
Personalization 15 yrs service		22	213135	14750848 4/28/2021	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$1,078.00
Personalization 15 yrs service		12	213135	14750848 4/28/2021	10.5.2640.410.0000.001.0326.0000 General Supplies	\$552.00
Personalization 15 yrs service		2	213135	14750848 4/28/2021	10.5.2640.410.0000.001.0326.0000 General Supplies	\$104.00 139
Glass Block Clock Retirement		14	213135	14750848 4/28/2021	10.5.2640.410.0000.001.0326.0000 General Supplies	\$1,120.00
Personalization Retirement		13	213135	14750848 4/28/2021	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$364.00
Personalization Retirement		1	213135	14750848 4/28/2021	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$31.00
Discount		1	213135	14750848 4/28/2021	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	(\$1,531.75)
Check #: 0						
PO/InvoiceTotal:						\$4,595.25
Check Group:						
Recognition Gift		2	213839	14874269 5/19/2021	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$124.00
Engraving		1	213839	14874269 5/19/2021	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$31.00
Engraving		1	213839	14874269 5/19/2021	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$28.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1088

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$183.00
Vendor Total:						\$4,778.25
VILLAGE OF FOREST PARK	359066					
Check Group:						
STANDING ORDER 7/1/21 THRU 06/30/22 WATER- BLANKET ORDER-LATE FEES		1	2200381	SEP21AP-1 9/14/2021	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service	\$1,061.74
Check #: 0						
PO/InvoiceTotal:						\$1,061.74
Vendor Total:						\$1,061.74
WAREHOUSE DIRECT	353427					
Check Group:						
T324020 (324) ULTRACHROME HG2 INK, GLOSS OPTIMIZER		2	213003	4934579-0 4/14/2021	10.5.1100.411.0000.004.0328.0000 EDUCATIONAL SUPPLIES	\$50.12 ¹⁴⁰
Premium Luster Photo Paper Roll Luster White		1	213003	4934579-0 4/14/2021	10.5.1100.411.0000.004.0328.0000 EDUCATIONAL SUPPLIES	\$69.07
Photo Paper Plus 8.5 mil matt white 50/pk		1	213003	4934579-0 4/14/2021	10.5.1100.411.0000.004.0328.0000 EDUCATIONAL SUPPLIES	\$11.37
Photo Paper Plus 13 x 19 Glossy white 20/pk		5	213003	4934579-0 4/14/2021	10.5.1100.411.0000.004.0328.0000 EDUCATIONAL SUPPLIES	\$72.20
Glossy Photo Paper 9.4 mil 13 x 19 glsy white 20/pk		1	213003	4934579-0 4/14/2021	10.5.1100.411.0000.004.0328.0000 EDUCATIONAL SUPPLIES	\$36.80
Matte photo paper 13 x 19 glsy white 20/pk		2	213003	4934579-0 4/14/2021	10.5.1100.410.0000.004.0328.0000 General Supplies	\$32.00
Glossy Photo Paper 9.4 mil 13 x 19 glsy white 20/pk		3	213003	4934579-1 4/15/2021	10.5.1100.411.0000.004.0328.0000 EDUCATIONAL SUPPLIES	\$110.40
Adv Photo Paper 10.5 mil 13 x 9 glsy white/20 pk		2	213003	4934579-1 4/15/2021	10.5.1100.411.0000.004.0328.0000 EDUCATIONAL SUPPLIES	\$60.26

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1088

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Premium Luster Photo Paper Roll Luster White		2	213003	4934579-1 4/15/2021	10.5.1100.411.0000.004.0328.0000 EDUCATIONAL SUPPLIES	\$138.14
					Check #: 0	
						PO/InvoiceTotal: <u>\$580.36</u>
						Vendor Total: \$580.36
WILLIE ROSS JR.						
Check Group:						
Athletic Worker: GVB 082621		2	2200583	SEP21AP 8/26/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: \$80.00
						Grand Total: <u>\$744,615.45</u>

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1089

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARAK	364762					
Check Group:						
quantity 13,000 #10 standard wdo prints 1/o face black astrobright lemon envelopes		1	213278	83102 5/21/2021	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1,732.71
					Check #: 0	
					PO/InvoiceTotal:	\$1,732.71
					Vendor Total:	\$1,732.71
ERSKINE REEVES BARBER ACADEMY	365576					
Check Group:						
Fall Semester 2021 Student		20	2200533	20210823-15 8/31/2021	10.5.4280.670.0000.001.0010.0000 Tuition	\$50,000.00
Barber Too Kits for New Students		17	2200533	20210823-15 8/31/2021	10.5.4280.670.0000.001.0010.0000 Tuition	\$22,100.00 142
					Check #: 0	
					PO/InvoiceTotal:	\$72,100.00
					Vendor Total:	\$72,100.00
Genesis Technologies						
Check Group:						
Swivl C Series Robot SW3322-C5		3	212193	2769949 4/20/2021	10.5.1400.550.0000.001.3221.0002 Capitalized Equipment	\$3,270.00
Swivl Floor Stand		3	212193	2769949 4/20/2021	10.5.1400.411.0000.001.3221.0002 Educational Supplies	\$345.00
Swivl C Series Robot SW3322-C5		2	212193	2769949 4/20/2021	10.5.1400.550.0000.001.3221.0001 Capitalized Equipment	\$2,180.00
Swivl Floor Stand		2	212193	2769949 4/20/2021	10.5.1400.411.0000.001.3221.0001 Educational Supplies	\$230.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,025.00
					Vendor Total:	\$6,025.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1089

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILBANE BUILDING COMPANY						
Check Group:						
ADDITIONAL CHARGES TO PAY APP#21 REVISION		1	2200610	202108-J307-1 8/15/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$636,012.00
Check #: 0						
PO/InvoiceTotal:						\$636,012.00
Vendor Total:						\$636,012.00
JH SPELL						
Check Group:						
ROOM 527 BUILD OUT		1	2200556	1488 9/2/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$8,415.00
Check #: 0						
PO/InvoiceTotal:						\$8,415.00
Vendor Total:						\$8,415.00
JOHNSON CONTROLS FIRE PROTECTION 350332						
Check Group:						
fire panel programming		1	213324	87769691 5/13/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$2,200.00
Check #: 0						
PO/InvoiceTotal:						\$2,200.00
Vendor Total:						\$2,200.00
VILLAGE OF FOREST PARK 359066						
Check Group:						
MAY 2021--4 ELEVATOR INSPECTIONS		1	2200552	0196857 6/9/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
VILLAGE OF MAYWOOD 350391						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1089 09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
standing order 7/1/2021 thru 6/30/21		1	2200383	SEP21AP-IT/STR G B 8/20/2021	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$751.07
standing order 7/1/2021 thru 6/30/21		1	2200383	SEP21AP-SOCC ER FIE 8/27/2021	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$160.43
standing order 7/1/2021 thru 6/30/21		1	2200383	SEP21AP-TENNI S 8/24/2021	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$160.43

Check #: 0

PO/InvoiceTotal:	\$1,071.93
Vendor Total:	\$1,071.93
Grand Total:	\$727,856.64

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anna Maria Brown Check Group:						
CURRICULUM WRITING ACTIVITIES - JUNE 1 - 4, 2021		1	2200496	V880735 6/4/2021	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$832.00
				Check #: 0		
					PO/InvoiceTotal:	\$832.00
					Vendor Total:	\$832.00
BERNARD O'CONNELL Check Group:	366725					
Football 091021		2	2200655	SEP21AP 9/10/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$136.00
				Check #: 0		
					PO/InvoiceTotal:	\$136.00
					Vendor Total:	\$136.00
BORIS VUKOVIC Check Group:	351312					
SOCCER		1	2200639	SEP21AP 9/14/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
Bradley Santiago Check Group:						
Boys Soccer 082421		1	2200677	SEP21AP 8/31/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$55.00
				Check #: 0		
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$55.00
CHRIS LAUER Check Group:	366526					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Soccer 082421		1	2200657	SEP21AP 8/30/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$55.00
				Check #: 0		
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$55.00
CYNTHIA HOLLIDAY						
Check Group:						
STANDARDS - ALIGNED CURRICULUM WRITING FO SOCIAL STUDIES AND MATHEMATICS - JUNE 1 - 4, 2021		1	2200414	V19616 6/4/2021	10.5.3700.312.0000.001.4932.0002 Conferences	\$832.00
				Check #: 0		
					PO/InvoiceTotal:	\$832.00
					Vendor Total:	\$832.00
DAVID HARLAN 355443						
Check Group:						
VOLLEYBALL G		1	2200640	SEP21AP 9/4/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$102.00
				Check #: 0		
					PO/InvoiceTotal:	\$102.00
					Vendor Total:	\$102.00
Derrick Childress						
Check Group:						
Football 090321		1	2200679	V899619 9/23/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$136.00
				Check #: 0		
					PO/InvoiceTotal:	\$136.00
					Vendor Total:	\$136.00
DONNA MOBLEY						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Volleyball 091421		1	2200672	SEP21AP 9/14/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$102.00
				Check #: 0		
					PO/InvoiceTotal:	\$102.00
					Vendor Total:	\$102.00
EARL CLEMENT	352422					
Check Group:						
VOLLEYBALL G		1	2200641	SEP21AP 9/14/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$89.00
				Check #: 0		
					PO/InvoiceTotal:	\$89.00
					Vendor Total:	\$89.00
Edmond Kelly						147
Check Group:						
CURRICULUM WRITING ACTIVITIES - JUNE 1 - 4, 2021		1	2200500	V291386 6/4/2021	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$384.00
				Check #: 0		
					PO/InvoiceTotal:	\$384.00
					Vendor Total:	\$384.00
ESTUARDO DE LEON	366156					
Check Group:						
SOCCER		1	2200642	SEP21AP 9/14/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
FREDERIC E NORDEN	350730					
Check Group:						
Girls Volleyball 091421		1	2200661	SEP21AP 9/14/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$52.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$52.00
Vendor Total:						\$52.00
HURLEY, ROBERT J						
Check Group:						
Athletic Worker: Boys X-Country 090221		2	2200670	SEP21AP-1 9/23/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Athletic Worker: Football 090321		2	2200670	SEP21AP-1 9/23/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Athletic Worker: Football 091021		2	2200670	SEP21AP-1 9/23/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Check Group:						
Athletic Worker: GVB 091421		2	2200671	SEP21AP-2 9/14/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$320.00
JAMES PAPPAS						
Check Group:						
STANDARDS - ALIGNED CURRICULUM WRITING FOR SPANISH - JUNE 1 - 4, 2021		1	2200412	SEP21AP 6/4/2021	10.5.3700.312.0000.001.4932.0002 Conferences	\$832.00
Check #: 0						
PO/InvoiceTotal:						\$832.00
Vendor Total:						\$832.00
Jason V. Kane						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Football 091021		2	2200681	SEP21AP 9/10/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$136.00
				Check #: 0		
					PO/InvoiceTotal:	\$136.00
					Vendor Total:	\$136.00
JEFF SCHUETZNER	359970					
Check Group:						
Girls Volleyball 082621		1	2200664	SEP21AP 8/26/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$102.00
				Check #: 0		
					PO/InvoiceTotal:	\$102.00
					Vendor Total:	\$102.00
Jeffrey I. Carnehl						149
Check Group:						
STANDARDS - ALIGNED CURRICULUM WRITING FOR ART 9 - 12 - JUNE 1 - 4, 2021		1	2200403	SEP21AP 6/4/2021	10.5.3700.312.0000.001.4932.0002 Conferences	\$832.00
				Check #: 0		
					PO/InvoiceTotal:	\$832.00
					Vendor Total:	\$832.00
Jerry E Brown						
Check Group:						
Girls Volleyball 082621		1	2200680	SEP21AP 8/26/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$52.00
				Check #: 0		
					PO/InvoiceTotal:	\$52.00
					Vendor Total:	\$52.00
Jody Feigle						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Soccer 090821		1	2200678	SEP21AP 9/8/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
KEEYON WEATHERSBY	362028					
Check Group:						
Football 091021		2	2200665	SEP21AP 9/10/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$136.00
				Check #: 0		
					PO/InvoiceTotal:	\$136.00
					Vendor Total:	\$136.00
LYNN KORFF						150
Check Group:						
STANDARDS - ALIGNED CURRICULUM WRITING FOR COMPUTERS AND MATHEMATICS - JUNE 1 - 4, 2021		1	2200413	V716496 6/4/2021	10.5.3700.312.0000.001.4932.0002 Conferences	\$832.00
				Check #: 0		
					PO/InvoiceTotal:	\$832.00
					Vendor Total:	\$832.00
Matthew Sakosky						
Check Group:						
STANDARDS - ALIGNED CURRICULUM WRITING FOR SOCIAL STUDIES - JUNE 1 - 4, 2021		1	2200411	SEP21AP 6/4/2021	10.5.3700.312.0000.001.4932.0002 Conferences	\$832.00
				Check #: 0		
					PO/InvoiceTotal:	\$832.00
					Vendor Total:	\$832.00
MICHELLE NICOLE SCHULTZ						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARDS - ALIGNED CURRICULUM WRITING FOR ELA AND READING - JUNE 1 - 4, 2021		1	2200410	SEP21AP 6/4/2021	10.5.3700.312.0000.001.4932.0002 Conferences	\$832.00
				Check #: 0		
					PO/InvoiceTotal:	\$832.00
					Vendor Total:	\$832.00
SAM HOUSEWORTH	365365					
Check Group:						
Girls Volleyball 091421		1	2200667	SEP21AP 9/14/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$102.00
				Check #: 0		
					PO/InvoiceTotal:	\$102.00
					Vendor Total:	\$102.00
SAMATHA M. ROSE						
Check Group:						
CURRICULUM WRITING ACTIVITIES - JUNE 1 - 4, 2021		1	2200498	SEPAP21 6/4/2021	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$832.00
				Check #: 0		
					PO/InvoiceTotal:	\$832.00
					Vendor Total:	\$832.00
TEAGUE, MICHELLE ADRIANE						
Check Group:						
Athletic Worker: FB 091021		2	2200669	SEP21AP 9/2/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
VICTOR DUBOIS						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Athletic Worker: FB 0903 & 0910		4	2200675	SEP21AP 9/9/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.00
				Check #: 0		
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
WILLIAM R. SEBENIK						
Check Group:						
Football 090321		2	2200676	SEP21AP 9/3/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$136.00
				Check #: 0		
					PO/InvoiceTotal:	\$136.00
					Vendor Total:	\$136.00
WILLIAM SCHIFERL	362013					152
Check Group:						
Football 091021		2	2200668	SEP21AP 9/10/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$136.00
				Check #: 0		
					PO/InvoiceTotal:	\$136.00
					Vendor Total:	\$136.00
WILLIE ROSS JR.						
Check Group:						
Athletic Worker: BSOC 090821		1	2200673	SEP21AP-3 9/8/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$40.00
				Check #: 0		
					PO/InvoiceTotal:	\$40.00
Check Group:						
Athletic Worker: GVB 091421		2	2200674	SEP21AP-1 9/14/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$120.00
						Grand Total: \$9,442.00

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1107

09/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aaron M Guisinger						
Check Group:						
Football 090321		2	2200744	SEP21AP 9/3/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$136.00
Check #: 0						
PO/InvoiceTotal:						\$136.00
Vendor Total:						\$136.00
ANDREAS KOTSIFAS						
Check Group:						
Girls Volleyball 091621		2	2200736	SEP21AP 9/16/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$102.00
Check #: 0						
PO/InvoiceTotal:						\$102.00
Vendor Total:						\$102.00
AT & T						
354654						
Check Group:						
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z53568409-1 9/16/2021	20.5.2540.340.0000.001.2000.0000 Communications	\$57,000.42
Check #: 0						
PO/InvoiceTotal:						\$57,000.42
Vendor Total:						\$57,000.42
Chuck S Raksinh						
Check Group:						
Boys Soccer 091621		1	2200746	SEP21AP 9/16/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
GABRION CAUSHI						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1107

09/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Soccer 091621		1	2200735	SEP21AP 9/16/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
LAMBERTO Z HORNILLA	366665					
Check Group:						
Girls Volleyball 091621		2	2200733	SEP21AP 9/16/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$102.00
				Check #: 0		
					PO/InvoiceTotal:	\$102.00
					Vendor Total:	\$102.00
Lee Hwang						155
Check Group:						
Boys Soccer 091621		1	2200738	SEP21AP-1 9/16/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
Marek Kluever						
Check Group:						
Boys Soccer 090821		1	2200740	SEP21AP 9/8/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
Michelle Balcerzak						
Check Group:						
Boys Soccer 090821		1	2200741	SEP21AP 9/8/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$55.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1107

09/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
Nicholas Wiltjer						
Check Group:						
Football 090821		2	2200743	SEP21AP 9/3/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$136.00
Check #: 0						
PO/InvoiceTotal:						\$136.00
Vendor Total:						\$136.00
Raul Lopez						
Check Group:						
Football 090321		2	2200745	SEP21AP 9/3/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$136.00
Check #: 0						
PO/InvoiceTotal:						\$136.00
Vendor Total:						\$136.00
ROBERT LAHEY						
	365061					
Check Group:						
Boys Soccer 091321		1	2200734	SEP21AP 9/20/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$61.00
Bpys Soccer 091721		1	2200734	SEP21AP 9/20/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$122.00
Vendor Total:						\$122.00
Terry kelly						
Check Group:						
Football 091021		2	2200742	SEP21AP 9/10/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$136.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1107

09/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$136.00
Vendor Total:						\$136.00
Vasilios A Vouris						
Check Group:						
Boys Soccer 090821		1	2200739	SEP21AP 9/8/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
WILLIE ROSS JR.						
Check Group:						
Girls Volleyball 091621		2	2200737	SEP21AP-2 9/16/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
Grand Total:						\$58,330.42

End of Report

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

10/12/2021

EDUCATION	10	\$504,846.93
O & M	20	\$281,700.38
BOND & INTEREST	30	-
TRANSPORTATION	40	\$876.79
SITE CONSTRUCTION	60	\$2,598,389.96
LIFE SAFETY	90	-
GRAND TOTAL		\$3,385,814.06

Student Activity Checks	07/01/21 - 07/31/21:	\$1,649.47
Harris Checks	07/01/21 - 07/31/21:	-
Special Checks	07/01/21 - 07/31/21:	\$1,746,883.60
Gross Payrolls	09/01/21 - 09/30/21:	\$3,107,248.85
Board Share TRS	09/01/21 - 09/30/21:	\$19,629.02
Board Share THIS	09/01/21 - 09/30/21:	\$14,369.81
Board Share IMRF	09/01/21 - 09/30/21:	\$66,833.69
Grant Share Federal-TRS	09/01/21 - 09/30/21:	\$6,518.34
Board Share FICA-Social Security	09/01/21 - 09/30/21:	\$60,164.85
Board Share FICA-Medicare	09/01/21 - 09/30/21:	\$43,122.57
Ameritas Group Dental	09/01/21 - 09/30/21:	19,271.57
Blue Cross Blue Shield of IL	09/01/21 - 09/30/21:	669,995.71
TelaDoc	09/01/21 - 09/30/21:	1,962.66
TOTAL :		\$5,757,650.14

PAYROLL:

Date	Gross	Deductions	Net
9/10/2021	\$1,484,098.34	\$863,484.19	\$620,614.15
9/24/2021	\$1,623,150.51	\$982,075.13	\$641,075.38
SUB-TOTAL	\$ 3,107,248.85	\$ 1,845,559.32	\$ 1,261,689.53

	# OF EMPLOYEES		
Administrator	58	\$992,985.40	\$488,996.26
Teachers	288	\$798,798.66	\$362,765.15
Support Staff	112	\$546,658.66	\$198,118.42
Operation/Maintenance	66	\$639,252.78	\$156,468.11
NJROTC	5	\$73,228.35	\$42,348.81
Other Contractual Staff	22	\$56,325.00	\$12,992.78
	551	\$ 3,107,248.85	\$ 1,261,689.53

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$9,143,464.20 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 10/12/2021 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

Action Item

Subject:

Computer Purchase

Background:

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

Certain classes offered in District 209 require computers with features and specifications not available on the standard issue student laptop. The Digital Imaging class at PMSA is currently in need of updated devices capable of running the latest, industry-standard versions of digital imaging software.

Administration's Analysis:

The following purchases are recommended in order to:

- 1) Equip the Digital Imaging classroom at PMSA with devices to best support student learning.
- 2) Provide for the replacement of older or unserviceable devices and to ensure that one-to-one devices are available for all students and staff.

Qty	Item	Unit Cost	Total
500	HP PBx36011G7 PentSN6000 11 8GB/256 PC (Devices for students)	\$774.92	\$387,495
125	HP EBx3601040G8i7-1185G71416GB/512LTEAPC (Devices for staff)	\$1,989.96	\$248,745
33	13-inch MacBook Pro: Apple M1 chip with 8-core CPU and 8-core GPU	\$1,529.82	\$50,484
1	Laptop Cart	\$1,150.00	\$1,150
Total			\$687,874

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

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

Action Item

Subject: Food Service Consultant

Background:

In April 2021, the Board of Education approved the contract with Walker Quality Services (WQS) to provide consulting services for the District's transition of the food service program from management by an outside food service provider to a self-operated program.

Administration's Analysis:

WQS has been instrumental in assisting the District in the transition to a self-operated program. Consulting services provided by WQS have included:

- Development of a staffing plan for the Nutrition Services Department
- Review of existing kitchen equipment and recommendations for updating equipment
- Meeting with school staff and architects regarding kitchen and serving line updates
- Providing menus and recipes
- Training kitchen supervisors, kitchen leads and food service workers
- On-site support at each school during start-up

The District's nutrition services program was operational on the first day of school, thanks in no small part to the support received from WQS. As the District continues to move forward and refine the program, the administration has determined that it would be beneficial to continue to receive support from WQS through, at least, March 31, 2022 under the terms of the current contract.

Continued consulting support from WQS is expected to include:

- Adjustments to menus in response to current, nationwide shortages of food products
- Ongoing training for kitchen supervisors, leads and food service workers
- Development of marketing to increase participation

Statute, Administrative Policy or Board Rules Statement:

Board Policy 4:120 *Food Services* describes the requirements for the District's food service programs.

Board Policy 4:60 *Purchases and Contracts* describes the exceptions to bidding requirements, including that for professional services.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the continued receipt of services from Walker Quality Services, under the terms of the contract approved April 13, 2021.

Action Item

Subject:

SAT Test Preparation Student Programs

Background:

On April 13-14, 2022, the district will administer the SAT suite as a college entrance exam and state accountability measure for Grade 11 and some Grade 12 students who have not yet had the opportunity. In addition to SAT test prep activities already in place at Proviso East, Proviso West, and PMSA, the district is interested in providing an intensive test prep program for selected students and an SAT strategies workshop for all students rostered to take the state SAT at each school.

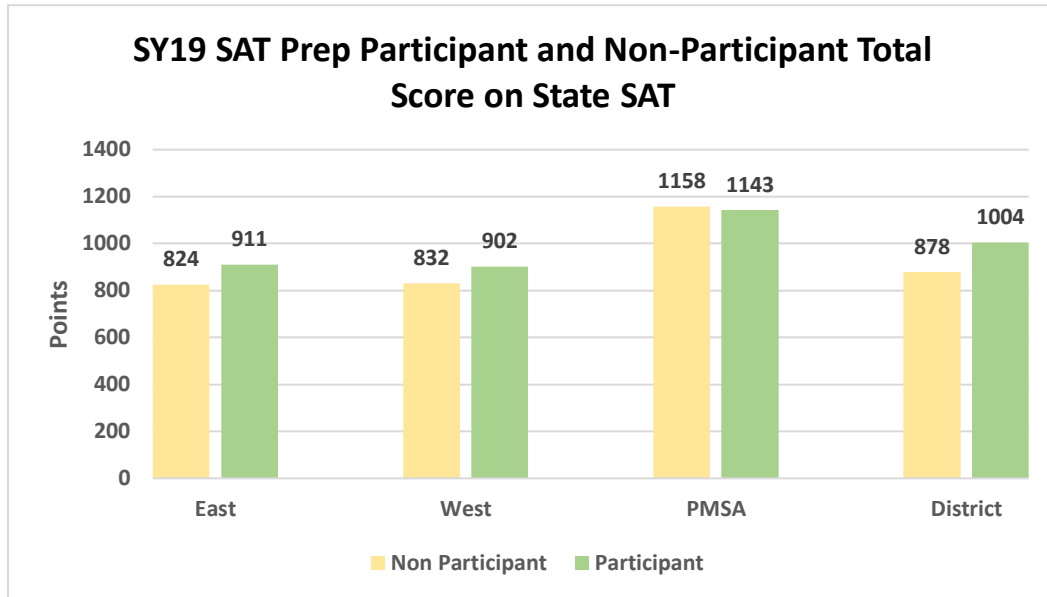
Administration's Analysis:

Each school has been involved in a variety of test prep activities since the beginning of the year, including:

- School-wide and department-wide instructional strategies, e.g. argumentative writing and alignment of Integrated Math curriculum.
- Professional development for teachers to use assessment data to align course content and instruction to areas of student need;
- Classroom formative assessments aligned with SAT content domains;
- Targeted skill development through bell ringers, timed readings and questions across subject areas, and other classroom activities;
- Khan Academy as an instructional resource and for individual student practice.

The SY19 SAT results and SAT test prep program results are reported here. The SAT Prep programs were evaluated based on difference in state SAT scores for students who did and did not participate in the 2019 SAT test prep program.

As shown in the chart below, the district average SAT total score was 126 points higher for participants. Positive differences were seen for participating students at Proviso East with SAT scores 87 points higher than non-participants. Proviso West participants scored 70 points higher than non-participants. A slight decrease was seen in average scores for PMSA, but there was growth seen from the January Practice SAT to the April state testing.



Data source: Academic Approach and Academic Tutoring SAT practice test scores; ISBE SIS SAT scores.

Statute, Administrative Policy or Board Rules Statement:

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

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

Implementation or Assessment Plan:

The district recognizes that students have diverse instructional needs and that a multi-pronged approach to test prep provides a variety of entry points for students to prepare for success on the SAT. In addition to the test prep activities already implemented in classrooms, the district proposes two additional components:

1. SAT test prep programs offered starting in January 2022 to be scheduled by each school.
2. SAT strategy workshops offered for all Grade 11 students to be held shortly before the state SAT.

Both components will be staffed by experienced instructors from Academic Tutoring for Proviso East, Proviso West and PMSA.

Costs for SY21 are outlined below for comparison purposes. The SY19 program provided for over 150 students in the test prep program and over 800 for the student strategy workshops at all three schools. For SY22, 430 students will have the opportunity to participate in the test prep programs provided and nearly 1350 students will be impacted by the student strategy workshops. Higher costs are due to increased enrollment at PMSA and an intentional effort to engage more students in the SAT Prep program at Proviso East and Proviso West.

To encourage student engagement, we propose that students, who have an SAT Prep attendance rate of 80% or higher, will receive \$100 credit toward registration fees or toward current student balance to increase family support. In addition, additional incentives will be developed for students who meet growth and attendance targets to be developed.

SY19 and SY21 Cost Comparison

	School	Test Prep Programs per School 16 hours	Student Strategy Workshop 4 hours	Shipping & Handling	Total
SY19 Costs	East & West	\$ 29,355	\$ 18,000		\$ 47,355
	PMSA	\$ 35,000	\$ 2,000		\$ 37,000
	Total	\$ 64,355	\$ 20,000		\$ 84,355
SY21 Costs	East	\$ 75,050.00	\$ 15,867.76	\$ 688.03	\$ 91,605.79
	West	\$ 75,050.00	\$ 16,566.00	\$ 742.14	\$ 92,358.14
	PMSA	\$ 51,350.00	\$ 1,389.27	\$ 267.48	\$ 53,006.75
	Total	\$ 201,450.00	\$ 33,823.03	\$ 1,697.65	\$ 236,970.68
SY22 Costs	East	\$ 78,750.00	\$ 14,422.76	-	\$ 93,172.76
	West	\$ 78,750.00	\$ 13,364.04	-	\$ 92,114.04
	PMSA	\$ 68,250.00	\$ 10,612.52	-	\$ 78,862.52
	Total	\$ 225,750.00	\$ 38,399.32	-	\$ 264,149.32

SY22 SAT Prep Programming Student Impact

	Students	Seats for SAT Prep Program	
	Grade 11	Bootcamp 4 hours	Full Service 16 hours
East	420	420	150
West	350	350	150
PMSA	223	223	130
District	993	993	430

The proposed funding sources for the SY22 programming are summarized as follows:

Proviso East and Proviso West High Schools

Funding Source: Title I

SAT Test Prep Program	\$ 157,500.00
Student SAT Strategies Workshop	\$ 27,786.80
Total	\$ 185,286.80

Proviso Math & Science Academy

Funding Source: Local Funds

SAT Test Prep Program	\$ 68,250.00
Student SAT Strategies Workshop	\$ 10,612.52
Total	\$ 78,862.52

Grand Total **\$ 264,149.32**

Administration’s Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accept the Superintendent’s recommendation to approve the contract with Academic Tutoring in an amount not to exceed \$264,149.32 and that students with 80% or higher SAT Prep attendance receive a student accounts credit of \$100 with additional student incentives to be developed.



Yuval Trachtenberg
 120 Main Street, Suite 202
 Park Ridge IL 60068
 Phone: 847-823-5300
 E-mail: Yuval@AcademicTutoringCenters.Com



Proviso Township High School District 209

8601 Roosevelt Road
 Forest Park, IL 60130
 Phone: 7083384184
 E-mail: gmittchell-williams@pths209.org

Quote # 2132

Issue Date: 10/04/2021

Prepared For:

Greta Mitchell-Williams

#	Item/Description	Quantity	Cost	TOTAL
1	PROVISO EAST: SAT SUCCESS Student Bootcamp (4 hours, 2 groups, 210 students per group; includes SAT SUCCESS Bootcamp booklet)	2	\$7,211.38	\$14,422.76
2	PROVISO WEST: SAT SUCCESS Student Bootcamp (4 hours, 2 groups, 175 students per group; includes SAT SUCCESS Bootcamp booklet)	2	\$6,682.02	\$13,364.04
3	PMSA: SAT SUCCESS Student Bootcamp (4 hours, 2 groups, 111 students per group; includes SAT SUCCESS Bootcamp booklet)	2	\$5,306.26	\$10,612.52
			Total:	\$38,399.32

Due Date: 11/04/2021

CONFIDENTIAL: The information presented in this quote, including materials and pricing information, is confidential and CANNOT be shared with any other program and/or Company/Vendor. This quote is a good faith estimate. Quote is valid for 30 days of issue date. Prices, shipping, and handling are subject to change. A purchase order or payment (check/credit card) are required to process quote.



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Proviso Township High School District 209

8601 Roosevelt Road
 Forest Park, IL 60130
 Phone: 7083384184
 E-mail: gmitchell-williams@pths209.org

Quote # 2123

Issue Date: 09/21/2021

Prepared For:

Greta Mitchell-Williams

#	Item/Description	Quantity	Cost	TOTAL
1	PROVISO WEST: IN-PERSON Full Service (Winter/Spring Semester) - Total of 150 students, includes SAT SUCCESS Textbook, Up to 16 instructional hours if time permits, \$525 per student	1	\$78,750.00	\$78,750.00
2	PROVISO EAST: IN-PERSON Full Service (Winter/Spring Semester) - Total of 150 students, includes SAT SUCCESS Textbook, Up to 16 instructional hours if time permits, \$525 per student	1	\$78,750.00	\$78,750.00
3	PMSA: IN-PERSON Full Service (Winter/Spring Semester) - Total of 130 students, includes SAT SUCCESS Textbook, Up to 16 instructional hours if time permits, \$525 per student	1	\$68,250.00	\$68,250.00
			Total:	\$225,750.00

Due Date: 10/21/2021

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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.

October 14, 2021 – Personnel Report

I. Certified Staff

A. Employment

- | | |
|-----------------------------|-------------------------------|
| 1. Sylvan, Robert M. | Social Studies Teacher - West |
| Effective Date: | October 04, 2021 |
| Compensation: | \$70,339 |
| Experience: | MA+15 – 23 years |

B. Resignation-Retirement-Termination

- | | |
|-----------------------------|--|
| 1. Henry, Hannah | 6th Assignment – East |
| Resignation Date: | September 17, 2021 |
| 2. Horton, Ernest | Asst. Coach Girls Basketball - East |
| Resignation Date: | September 08, 2021 |
| 3. Natschke, Adenike | School Photographer - West |
| Resignation Date: | September 08, 2021 |
| 4. Vashinko, Daniel | Head Boys Volleyball Coach – East |
| Resignation Date: | September 21, 2021 |

II. Non-Certified Staff

A. Employment

- | | |
|-------------------------|-----------------------------------|
| 1. Ford, Jeffery | Security Officer Full-Time – East |
| Effective Date: | October 13, 2021 |
| Compensation: | \$18.94 |
| Experience: | 2 years |
| 2. Ford, Willard | Security Officer Full-Time – East |
| Effective Date: | October 13, 2021 |
| Compensation: | \$19.12 |
| Experience: | 4 years |

- | | |
|--|---|
| <p>3. Isaac, Robert
Effective Date:
Compensation:
Experience:</p> | <p>Long-Term Sub – West
October 13, 2021
\$180 per day
10 years</p> |
| <p>4. Kelly, Dwon
Effective Date:
Compensation:
Experience:</p> | <p>Long-Term Sub – West
October 13, 2021
\$180 per day
3 years</p> |
| <p>5. Lucas, Johnnie
Effective Date:
Compensation:
Experience:</p> | <p>Grade Level Administrative Asst. - East
October 13, 2021
\$44,024
19 years</p> |
| <p>6. Mancilla, Jessica
Effective Date:
Compensation:
Experience:</p> | <p>Spanish Communications Translator - East
October 13, 2021
\$40,724
3 years</p> |
| <p>7. Morgeson, Andrea
Effective Date:
Compensation:
Experience:</p> | <p>Long-Term Subs – PMSA
October 13, 2021
\$180 per day
3 years</p> |
| <p>8. Robinson, Brian
Effective Date:
Compensation:
Experience:</p> | <p>Security Officer Full-Time – East
October 13, 2021
\$19.72
4 years</p> |
| <p>9. Teruel, Wanda
Effective Date:
Compensation:
Experience:</p> | <p>Main Office Administrative Asst. – East
October 13, 2021
\$44,024
2 years</p> |
| <p>10. Walter, Herman
Effective Date:
Compensation:
Experience:</p> | <p>Long-term Sub – PMSA
October 13, 2021
\$180 per day
19 years</p> |

B. Transfers

- | | |
|---|--|
| <p>1. Fortner, David
Transfer From:
Transfer To:
Effective Date:</p> | <p>Coordinator II – Student Information Systems
Coordinator II – Data, Enrollment & Recruitment
October 13, 2021</p> |
|---|--|

C. Resignation-Retirement-Termination

- | | |
|--|---|
| 1. Hill, Sonya
Resignation Date: | Grade Level Admin. Asst. – East
September 14, 2021 |
| 2. Palmer, Jerrale
Resignation Date: | Security Officer – East
September 20, 2021 |
| 3. Robles, Cristina
Termination Date: | Library Administrative Assistant - West
September 23, 2021 |

III. Other Employment

A. Proviso East

- | | | |
|-------------------------|--------------------------------|------------|
| 1. Bridges, Tonya | AP Facilitator | \$2,000.00 |
| 2. Lodovico, Dean | All School Testing Facilitator | \$2,000.00 |
| 3. Lodovico, Dean | Credit Recovery Facilitator | \$2,000.00 |
| 4. McEllistrim, Martina | Head Tennis Coach | \$2,825.05 |
| 5. Uribe-Lopez, Miguel | Head Tennis Coach | \$2,825.05 |
| 6. Willis, Keya | Asst. Boys Cross Country Coach | \$5,650.10 |

B. Proviso West

- | | | |
|-----------------------------|--------------------------------|------------|
| 1. Andrews, Stefanie | AP Facilitator | \$2,000.00 |
| 2. Andrews, Stefanie | All School Testing Facilitator | \$2,000.00 |
| 3. Blood, David | Educator Mentor | \$2,000.00 |
| 4. Crowley, Jennifer | 6 th Assignment PE | \$8,800.00 |
| 5. Gordon, Jennifer | Peer Mediation | \$2,229.23 |
| 6. Gottlieb, Anne | Poetry Club | \$1893.85 |
| 7. Green, Michael | 6 th Assignment PE | \$8,800.00 |
| 8. Holli-Murphy, Emma | Educator Mentor | \$2,000.00 |
| 9. Klonowski, Joanna | Educator Mentor | \$2,000.00 |
| 10. Lucas-Duckins, Michelle | Educator Mentor | \$2,000.00 |
| 11. McNally, Shane | 6 th Assignment PE | \$8,800.00 |
| 12. Scott, Shannon | Key Club Sponsor | \$3,988.94 |
| 13. Williams, Brian | 6 th Assignment PE | \$8,800.00 |

C. Proviso Math and Science

1. Mason, Erin	African American Club Sponsor	\$3,822.28
2. Paulus, Amy	AP Testing Facilitator	\$2,000.00
3. Paulus, Amy	All School Testing Facilitator	\$2,000.00
4. Stompor, Jennifer	Class of 2023 Sponsor	\$3,970.66
5. Subrinsky, Jordan	Saturday School Program Facilitator	\$2,000.00

IV. Approved Leaves

1. Carter, Vincent	Security Officer - West
Beginning Date:	10-08-2021
Ending Date:	06-01-2022
Type:	Unpaid Leave of Absence
2. Gaddis, Chylan	Security Officer - West
Beginning Date:	08-18-2021
Ending Date:	06-01-022
Type:	FMLA – Intermittent
3. Harris, Lynn	Social Studies – East
Beginning Date:	08-18-2021
Ending Date:	06-01-022
Type:	FMLA – Intermittent
4. Newchurch, Everett	Band Assistant - East
Beginning Date:	09-01-2021
Ending Date:	09-01-2022
Type:	FMLA - Intermittent
5. Stubstad, Vincent	Physical Education - West
Beginning Date:	11-29-2021
Ending Date:	12-21-2021
Type:	Paternity Leave
6. Thompson, Marhonda	Special Education Teacher - East
Beginning Date:	11-02-2021
Ending Date:	01-21-2022
Type:	Maternity Leave

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.

October 12, 2021 – Personnel Report ADDENDUM

I. Non - Certified Staff

A. Employment

- | | |
|-----------------------------|---|
| 1. Brooks-Lawrence, Tiffany | Main Office Administrative Asst. - PMSA |
| Effective Date | October 13, 2021 |
| Compensation: | \$40,724 |
| Experience: | 3 years |
| | |
| 2. Chaidez-Rivera, Ricci | Long-Term Sub - PMSA |
| Effective Date: | October 13, 2021 |
| Compensation: | \$180.00 per day |
| Experience: | 0 years |

II. Other Employment

A. Proviso East

- | | | |
|---------------------|-----------------------|------------|
| 1. Barker, Peaches | Pirateers Sponsor | \$4,343.81 |
| 2. Barnes, Adrianna | Dance Assistant | \$2,781.56 |
| 3. Bunn, George | African American Club | \$3,882.28 |
| 4. Hillgonds, Cathy | Medical Club Sponsor | \$2,229.23 |
| 5. Smith, Lincoln | Art Club Sponsor | \$1,893.85 |
| 6. Toombs, McKinley | Torch Club Sponsor | \$1,893.85 |
| 7. Toombs, McKinley | Drill Team | \$4,343.17 |
| 8. Walker, Daphane | Girls League Sponsor | \$3,781.41 |
| 9. Williner, Amanda | Poetry Club Sponsor | \$1,893.85 |

B. Proviso Math and Science Academy

- | | | |
|-------------------|----------------------|------------|
| 1. Beidas, Mahera | Medical Club Sponsor | \$2,229.23 |
|-------------------|----------------------|------------|

15. Old Business
16. New Business
17. Adjourn