

Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, December 14, 2021

5:30 PM

Proviso West High School Student Cafeteria and E111

4701 S Harrison St

Hillside, IL 60162

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

I further swear that:

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

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

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

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

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

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

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

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

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

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

EXECUTIVE SESSION 5:30 PM

OPEN SESSION 7:30 PM

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

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

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

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

5. Reconvene the Regular Meeting

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

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Action Item

Subject:

Minutes

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

The Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the following minutes: November 2, 2021 and November 9, 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 12/14/2021

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

12/14/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|--|--------------|
| ADVANCE AUTO PARTS | 365380 | | | | | |
| Check Group: | | | | | | |
| SHOP TOWN BOX 200 CN | | 25 | 2201181 | 7386 9/30/2021 | 10.5.1400.411.0000.003.4745.0001 Educational Supplies | \$249.75 |
| CON OIL 10W20 QT | | 60 | 2201181 | 7386 9/30/2021 | 10.5.1400.411.0000.003.4745.0001 Educational Supplies | \$269.40 |
| CONV OIL 5W30 | | 60 | 2201181 | 7386 9/30/2021 | 10.5.1400.411.0000.003.4745.0001 Educational Supplies | \$269.40 |
| OIL 5W30 FULL SYN 1 QT | | 24 | 2201181 | 7386 9/30/2021 | 10.5.1400.411.0000.003.4745.0001 Educational Supplies | \$155.76 |
| GLOVE DMND GRIP LG 100 | | 6 | 2201181 | 7386 9/30/2021 | 10.5.1400.411.0000.003.4745.0001 Educational Supplies | \$218.94 |
| DURACELL CT AA 16 PK | | 1 | 2201181 | 7386 9/30/2021 | 10.5.1400.411.0000.003.4745.0001 Educational Supplies | \$15.79 6 |
| DURACELL CT AAA 16 PK | | 1 | 2201181 | 7386 9/30/2021 | 10.5.1400.411.0000.003.4745.0001 Educational Supplies | \$15.79 |
| BATTERY 9V 2 PA EGZ | | 10 | 2201181 | 7386 9/30/2021 | 10.5.1400.411.0000.003.4745.0001 Educational Supplies | \$122.90 |
| 4 WAY LUG WRENCH -SAE | | 5 | 2201181 | 7386 9/30/2021 | 10.5.1400.411.0000.003.4745.0001 Educational Supplies | \$147.45 |
| BATTERY ECONOMY 1 EA | | 1 | 2201181 | 7386 9/30/2021 | 10.5.1400.411.0000.003.4745.0001 Educational Supplies | \$99.99 |
| BATTERY GOLD 1 EA | | 1 | 2201181 | 7386 9/30/2021 | 10.5.1400.411.0000.003.4745.0001 Educational Supplies | \$179.99 |
| BATTERY ECONOMY 1 EA | | 1 | 2201181 | 7386 9/30/2021 | 10.5.1400.411.0000.003.4745.0001 Educational Supplies | \$99.99 |

Check #: 0

PO/InvoiceTotal: \$1,845.15

Vendor Total: \$1,845.15

ALPHA BAKING COMPANY

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

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12/14/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|---------|----------------------------|--|---------------|
| Food Purchases - East | | 1 | 2200415 | 210004292010 10/19/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$193.39 |
| Food Purchases - East | | 1 | 2200415 | 210004302011 10/29/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$94.51 |
| Food Purchases - East | | 1 | 2200415 | 210004305016 11/1/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$161.76 |
| Food Purchases - East | | 1 | 2200415 | 210004308017 11/4/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$215.79 |
| Food Purchases - East | | 1 | 2200415 | 210004312015 11/8/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$133.68 |
| Food Purchases - East | | 1 | 2200415 | 210004316009 11/21/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$68.06 |
| Food Purchases - East | | 1 | 2200415 | 210004319015 11/15/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$175.29 7 |
| Food Purchases - East | | 1 | 2200415 | 210004322016 11/18/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$99.72 |
| Food Purchases - East | | 1 | 2200415 | 210004326015 11/22/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$67.31 |
| Food Purchases - East | | 1 | 2200415 | 210004333016 11/29/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$159.41 |
| Food Purchases - East | | 1 | 2200415 | 21004287018 10/14/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$140.95 |
| Food Purchases - East | | 1 | 2200415 | 21004298018 10/25/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$328.46 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,838.33 |
| Check Group: | | | | | | |
| Food Purchase_Breads_West_open PO | | 1 | 2200416 | 210004273017 9/30/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$163.76 |
| Food Purchase_Breads_West_open PO | | 1 | 2200416 | 210004277018 10/4/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$108.64 |

Proviso Township High School District 209

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|-----------------------------------|----------|-----|---------|----------------------------|--|------------------------|
| Food Purchase_Breads_West_open PO | | 1 | 2200416 | 210004302012 10/29/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$103.66 |
| Food Purchase_Breads_West_open PO | | 1 | 2200416 | 210004308018 11/4/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$244.95 |
| Food Purchase_Breads_West_open PO | | 1 | 2200416 | 210004312016 11/8/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$191.12 |
| Food Purchase_Breads_West_open PO | | 1 | 2200416 | 210004316010 11/12/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$142.62 |
| Food Purchase_Breads_West_open PO | | 1 | 2200416 | 210004323009 11/19/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$157.88 |
| Food Purchase_Breads_West_open PO | | 1 | 2200416 | 21004280019 10/7/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$359.68 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | <u>8</u> \$1,472.31 |
| Check Group: | | | | | | |
| Food Purchases_Bread_PMSA | | 1 | 2200417 | 210004299010 10/26/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$132.95 |
| Food Purchases_Bread_PMSA | | 1 | 2200417 | 210004308019 11/4/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$142.33 |
| Food Purchases_Bread_PMSA | | 1 | 2200417 | 210004312017 11/8/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$130.33 |
| Food Purchases_Bread_PMSA | | 1 | 2200417 | 210004319017 11/15/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$126.16 |
| Food Purchases_Bread_PMSA | | 1 | 2200417 | 210004322034 11/18/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$148.24 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | <u>680.01</u> |
| Vendor Total: | | | | | | <u>\$3,990.65</u> |

AMERICAN TIME AND SIGNAL 363720

Check Group:

Proviso Township High School District 209

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12/14/2021

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|---------------------------|---|--------------|
| round flush black clocks | | 10 | 2201252 | 851231 11/16/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$1,599.50 |
| 12' round flush clocks | | 2 | 2201252 | 851231 11/16/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$319.90 |
| tariff | | 1 | 2201252 | 851231 11/16/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$21.11 |
| shipping | | 1 | 2201252 | 851231 11/16/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$172.75 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,113.26 |
| Vendor Total: | | | | | | \$2,113.26 |
| Angela Marino | | | | | | |
| Check Group: | | | | | | |
| Mileage for Angela Marino between September 20, 2021, and October 29, 2021 | | 1 | 2201375 | DEC21AP-AM 11/1/2021 | 10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State) | 9 \$59.39 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$59.39 |
| Vendor Total: | | | | | | \$59.39 |
| April Senase | | | | | | |
| Check Group: | | | | | | |
| Mileage Reimbursement for Educator Conference at College of DuPage | | 1 | 2201239 | DEC21AP-AS 8/2/2021 | 10.5.2122.332.0000.001.0151.0000 Travel-Employees | \$71.92 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$71.92 |
| Vendor Total: | | | | | | \$71.92 |
| ARC DOCUMENT SOLUTIONS LLC | | | | | | |
| Check Group: | | | | | | |
| AIM Licensing Fee Renewal August 2021 thr July 2022 East | | 1 | 2201326 | 56ILI9076547 8/30/2021 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$2,720.67 |

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|--|----------|-----|---------|---------------------------|---|---------------|
| AIM Licensing Fee Renewal August 2021 thr July 2022 West | | 1 | 2201326 | 56IL19076547 8/30/2021 | 20.5.2540.390.0000.003.2000.0000 Other Purchased Services | \$2,720.67 |
| AIM Licensing Fee Renewal August 2021 thr July 2022 Math & Science | | 1 | 2201326 | 56IL19076547 8/30/2021 | 20.5.2540.390.0000.004.2000.0000 Other Purchased Services | \$2,720.67 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$8,162.01 |
| | | | | | Vendor Total: | \$8,162.01 |
| ASCD | 350005 | | | | | |
| Check Group: | | | | | | |
| ASCD Member ID Number - 000002466604 | | 1 | 2200166 | 2466604-DEC 6/30/2021 | 10.5.2410.640.0000.003.0011.0000 Dues And Fees | \$59.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | 10 \$59.00 |
| Check Group: | | | | | | |
| Joseph Kosina's Membership Renewal | | 1 | 2200167 | 1976998-DEC 6/30/2021 | 10.5.2410.640.0000.003.0011.0000 Dues And Fees | \$59.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$59.00 |
| | | | | | Vendor Total: | \$118.00 |
| ASHLAND DOOR SOLUTIONS | 366042 | | | | | |
| Check Group: | | | | | | |
| LABOR AND MATERIALS TO REPAIR DOOR/HARDWARE ON - KITCHEN EXTERIOR ENTRANCE #22 AND FIELD HOUSE OVERPASS SOUTH STAIRCASE CONCESSION. ALSO PROVIDE CORE FOR ROOM 270 | | 1 | 2200817 | 63291077 10/29/2021 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$2,109.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$2,109.00 |
| | | | | | Vendor Total: | \$2,109.00 |

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|----------------------------------|----------|-----|---------|------------------------------------|--|-------------------------------|
| AT & T | 354654 | | | | | |
| Check Group: | | | | | | |
| PHONE BLANKLET ORDER 7121-63022 | | 1 | 2200333 | 708209123110-O CT 10/10/2021 | 20.5.2540.340.0000.001.2000.0000 Communications | \$103.98 |
| PHONE BLANKLET ORDER 7121-63022 | | 1 | 2200333 | 708236576710-O CT 10/25/2021 | 20.5.2540.340.0000.001.2000.0000 Communications | \$332.80 |
| PHONE BLANKLET ORDER 7121-63022 | | 1 | 2200333 | 708343865610-O CT 10/10/2021 | 20.5.2540.340.0000.001.2000.0000 Communications | \$95,242.57 |
| PHONE BLANKLET ORDER 7121-63022 | | 1 | 2200333 | 708344113210-O CT 10/25/2021 | 20.5.2540.340.0000.001.2000.0000 Communications | \$148.76 |
| PHONE BLANKLET ORDER 7121-63022 | | 1 | 2200333 | 708344524910-O CT 10/25/2021 | 20.5.2540.340.0000.001.2000.0000 Communications | \$144.67 11 |
| PHONE BLANKLET ORDER 7121-63022 | | 1 | 2200333 | 708449024611-1 11/4/2021 | 20.5.2540.340.0000.001.2000.0000 Communications | \$4,690.12 |
| PHONE BLANKLET ORDER 7121-63022 | | 1 | 2200333 | 708449363611-1 11/4/2021 | 20.5.2540.340.0000.001.2000.0000 Communications | \$152.67 |
| PHONE BLANKLET ORDER 7121-63022 | | 1 | 2200333 | 708771079411-1 11/4/2021 | 20.5.2540.340.0000.001.2000.0000 Communications | \$618.62 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$101,434.19 |
| | | | | | | Vendor Total: \$101,434.19 |
| ATLAS BOBCAT | | | | | | |
| Check Group: | | | | | | |
| RAMP ROD | | 2 | 2200837 | BS4718 10/25/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$113.80 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$113.80 |
| Check Group: | | | | | | |

Proviso Township High School District 209

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|---|----------|
| TOTAL FOR PARTS | | 1 | 2201050 | 718515 10/25/2021 | 20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance | \$553.88 |
| TOTAL FOR LABOR | | 1 | 2201050 | 718515 10/25/2021 | 20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance | \$580.00 |
| MOBILE TECH FEE | | 1 | 2201050 | 718515 10/25/2021 | 20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance | \$69.00 |
| ENVIRONMENTAL FEES | | 1 | 2201050 | 718515 10/25/2021 | 20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance | \$15.00 |
| SHOP FEES | | 1 | 2201050 | 718515 10/25/2021 | 20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance | \$50.00 |

Check #: 0

PO/InvoiceTotal: \$1,267.88

Vendor Total: \$1,381.68

BANNERVILLE USA

366425

Check Group:

| | | | | | | |
|---|---|--------|-------|---------------------|---|----------|
| Wall Graphic: STEM Entrance Mural | 1 | 213760 | 31360 | 31360 11/30/2021 | 10.5.1100.700.0000.002.0043.0000 Non-Capitalized Equipment | \$885.00 |
| Wall Graphic: STEM Bulletin Board | 1 | 213760 | 31360 | 31360 11/30/2021 | 10.5.1100.700.0000.002.0043.0000 Non-Capitalized Equipment | \$800.00 |
| Graphic Artwork | 1 | 213760 | 31360 | 31360 11/30/2021 | 10.5.1100.700.0000.002.0043.0000 Non-Capitalized Equipment | \$500.00 |
| Wall Graphic: Above Office Doors, Gears | 2 | 213760 | 31360 | 31360 11/30/2021 | 10.5.1100.410.0000.002.0043.0000 General Supplies | \$440.00 |
| Window Graphic: Office Windows | 3 | 213760 | 31360 | 31360 11/30/2021 | 10.5.1100.410.0000.002.0043.0000 General Supplies | \$600.00 |
| Door Wrap: STEM Bulletin Board | 1 | 213760 | 31360 | 31360 11/30/2021 | 10.5.1100.410.0000.002.0043.0000 General Supplies | \$375.00 |
| Wall Graphic: Entrance Doorways | 6 | 213760 | 31360 | 31360 11/30/2021 | 10.5.1100.410.0000.002.0043.0000 General Supplies | \$720.00 |

Check #: 0

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|------------------------------------|----------|-----|---------|-------------------------|--|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$4,320.00 |
| | | | | | | Vendor Total: \$4,320.00 |
| BARAK | 364762 | | | | | |
| Check Group: | | | | | | |
| BRIGHT WHITE 8 1/2 X 11 COPY PAPER | | 80 | 2200223 | 83707 8/16/2021 | 10.5.1100.410.0000.001.0000.0000 General Supplies | \$2,840.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$2,840.00 |
| Check Group: | | | | | | |
| 8.5 x11 bright white copy paper | | 80 | 2200226 | 83706 8/16/2021 | 10.5.1100.410.0000.001.0000.0000 General Supplies | \$2,840.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$2,840.00 |
| Check Group: | | | | | | |
| 8.5 x 11 white copy paper | | 80 | 2200654 | 83653 9/21/2021 | 10.5.1100.410.0000.001.0000.0000 General Supplies | \$2,840.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$2,840.00 |
| | | | | | | Vendor Total: \$8,520.00 |
| BARNES & NOBLE | 356644 | | | | | |
| Check Group: | | | | | | |
| AMERICANAH | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$13.56 |
| BLACK GIRLS MUST DIE EXHAUSTED | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$13.59 |
| BLACK SANDS V.1 | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$15.99 |
| BLACK SANDS V.2 | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$15.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|---|---------------|
| CODDLING OF THE AMERICAN MIND | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$22.40 |
| CONCRETE ROSE | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$15.99 |
| COST OF KNOWING | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$15.19 |
| DARKEST CHILD | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$13.60 |
| DEAR BLACK GIRL | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$9.59 |
| DEAR JUSTYCE | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$15.19 |
| DEVIL DARLING SPY | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$15.99 14 |
| EMPOWERED BLACK GIRL | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$12.76 |
| GIRL WITH THE LOUDING VOICE | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$20.80 |
| GOOD KIND OF TROUBLE | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$6.39 |
| ADULT WRITERS ON THE ART OF STORYTELLING | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$29.95 |
| LOVE HATE THING | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$9.59 |
| MILK AND HONEY | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$11.99 |
| MONDAY'S NOT COMING | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$9.59 |
| PEOPLE OF OSTRICH MOUNTAIN | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$13.59 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

12/14/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|---|--------------|
| PIECING ME TOGETHER | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$8.79 |
| QUEENIE | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$12.80 |
| RIDING LOW ON STREETS OF GOLD | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$14.95 |
| RITA HAYWORTH AND SHAWSHANK REDEMPTION | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$10.39 |
| SALVAGE THE BONES | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$13.60 |
| THAT'S NOT WHAT HAPPENED | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$8.79 |
| TYLER JOHNSON WAS HERE | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$8.79 15 |
| VANISHING HALF | | 1 | 2201154 | 4186547 10/27/2021 | 10.5.2222.420.0000.004.0206.0000 Textbooks | \$21.60 |

Check #: 0

PO/InvoiceTotal: \$381.45

Check Group:

| | | | | | |
|-------------------------------------|-----|---------|-----------------------|---|------------|
| Bluest Eye by Toni Morrison | 400 | 2201155 | 4187179 10/28/2021 | 10.5.2210.420.0000.001.0010.0000 Textbooks | \$3,888.00 |
| Great Gatsby by F. Scott Fitzgerald | 400 | 2201155 | 4187179 10/28/2021 | 10.5.2210.420.0000.001.0010.0000 Textbooks | \$4,420.00 |
| Poet X by Eliabeth Acevedo | 400 | 2201155 | 4187179 10/28/2021 | 10.5.2210.420.0000.001.0010.0000 Textbooks | \$3,376.00 |
| Pride and Prejudice | 200 | 2201155 | 4187179 10/28/2021 | 10.5.2210.420.0000.001.0010.0000 Textbooks | \$650.00 |
| There There by Tommy Orange | 400 | 2201155 | 4187179 10/28/2021 | 10.5.2210.420.0000.001.0010.0000 Textbooks | \$4,160.00 |

Check #: 0

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|---|------------------------------|
| | | | | | | PO/InvoiceTotal: \$16,494.00 |
| Check Group: | | | | | | |
| Better Learning Through Structured Teaching | | 300 | 2201184 | 4188988 11/2/2021 | 10.5.2210.411.0000.001.0010.0000 Educational Supplies | \$5,841.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$5,841.00 |
| | | | | | | Vendor Total: \$22,716.45 |
| BERWYN GARAGE | 351327 | | | | | |
| Check Group: | | | | | | |
| Labor | | 1 | 2200908 | 066777 11/30/2021 | 40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance | \$388.00 |
| Driver Window assembly | | 1 | 2200908 | 066777 11/30/2021 | 40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance | \$1,407.63 |
| Black RTV | | 1 | 2200908 | 066777 11/30/2021 | 40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance | \$24.78 |
| shop Supplies | | 1 | 2200908 | 066777 11/30/2021 | 40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance | \$29.60 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$1,850.01 |
| Check Group: | | | | | | |
| Computer diag | | 1 | 2200909 | 066880 10/18/2021 | 40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance | \$97.00 |
| Computer Diag\Labor | | 1 | 2200909 | 066880 10/18/2021 | 40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance | \$97.00 |
| QLS Sensor | | 1 | 2200909 | 066880 10/18/2021 | 40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance | \$288.95 |
| Shop supplies | | 1 | 2200909 | 066880 10/18/2021 | 40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance | \$30.26 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$513.21 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|---|------------|
| Check Group: | | | | | | |
| Oil filter | | 1 | 2201337 | 067173 11/4/2021 | 40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance | \$14.90 |
| 15w40 blend | | 17 | 2201337 | 067173 11/4/2021 | 40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance | \$84.49 |
| Fuel Filter | | 1 | 2201337 | 067173 11/4/2021 | 40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance | \$67.75 |
| NAPA Fuel Filter | | 1 | 2201337 | 067173 11/4/2021 | 40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance | \$75.75 |
| DOT Inspection Sticker | | 1 | 2201337 | 067173 11/4/2021 | 40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance | \$50.00 |
| NOX Outlet Sensor | | 1 | 2201337 | 067173 11/4/2021 | 40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance | \$667.28 |
| Cross Arm Blade | | 1 | 2201337 | 067173 11/4/2021 | 40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance | \$138.50 |
| Labor | | 1 | 2201337 | 067173 11/4/2021 | 40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance | \$729.00 |
| Shop Supplies | | 1 | 2201337 | 067173 11/4/2021 | 40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance | \$64.46 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,892.13 |
| Check Group: | | | | | | |
| Tie Strap\heavy duty | | 12 | 2201420 | 067217 11/9/2021 | 40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance | \$14.40 |
| #6 Hose Clamp | | 4 | 2201420 | 067217 11/9/2021 | 40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance | \$6.76 |
| Splice | | 1 | 2201420 | 067217 11/9/2021 | 40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance | \$3.73 |
| Brass Bard Fitting | | 2 | 2201420 | 067217 11/9/2021 | 40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance | \$16.96 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|---|------------|
| Labor | | 1 | 2201420 | 067217 11/9/2021 | 40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance | \$216.00 |
| Shop Supplies | | 1 | 2201420 | 067217 11/9/2021 | 40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance | \$0.84 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$258.69 |
| Check Group: | | | | | | |
| Brake Light Switch | | 1 | 2201421 | 067242 11/19/2021 | 40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance | \$190.08 |
| Labor | | 1 | 2201421 | 067242 11/19/2021 | 40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance | \$216.00 |
| Shop Supplies | | 1 | 2201421 | 067242 11/19/2021 | 40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance | \$3.80 |
| Check #: 0 | | | | | | 18 |
| PO/InvoiceTotal: | | | | | | \$409.88 |
| Vendor Total: | | | | | | \$4,923.92 |
| Bob's Dairy | | | | | | |
| Check Group: | | | | | | |
| EAST Milk purchases | | 1 | 2200867 | 253242 9/30/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$269.75 |
| EAST Milk purchases | | 1 | 2200867 | 254832 10/28/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$440.00 |
| EAST Milk purchases | | 1 | 2200867 | 255003 11/1/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$301.20 |
| EAST Milk purchases | | 1 | 2200867 | 255237 11/4/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$418.20 |
| EAST Milk purchases | | 1 | 2200867 | 255425 11/8/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$254.40 |
| EAST Milk purchases | | 1 | 2200867 | 255836 11/15/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$463.00 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|--|------------------------|
| EAST Milk purchases | | 1 | 2200867 | 256062 11/18/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$509.80 |
| EAST Milk purchases | | 1 | 2200867 | 256205 11/22/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$348.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,004.35 |
| Check Group: | | | | | | |
| WEST Milk purchases | | 1 | 2200868 | 254891 10/29/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$222.00 |
| WEST Milk purchases | | 1 | 2200868 | 255297 11/5/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$257.40 |
| WEST Milk purchases | | 1 | 2200868 | 255501 11/9/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$392.80 |
| WEST Milk purchases | | 1 | 2200868 | 255713 11/12/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$370.40 ¹⁹ |
| WEST Milk purchases | | 1 | 2200868 | 256112 11/19/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$462.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,704.60 |
| Check Group: | | | | | | |
| PMSA Milk Purchases | | 1 | 2200869 | 254833 10/28/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$263.40 |
| PMSA Milk Purchases | | 1 | 2200869 | 255004 11/1/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$301.20 |
| PMSA Milk Purchases | | 1 | 2200869 | 255238 11/4/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$231.50 |
| PMSA Milk Purchases | | 1 | 2200869 | 255426 11/8/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$277.30 |
| PMSA Milk Purchases | | 1 | 2200869 | 255837 11/15/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$299.20 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|---------|-------------------------|--|------------|
| PMSA Milk Purchases | | 1 | 2200869 | 256063 11/18/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$287.50 |
| PMSA Milk Purchases | | 1 | 2200869 | 256206 11/22/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$231.50 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,891.60 |
| Vendor Total: | | | | | | \$6,600.55 |
| Brinks Incorporated | | | | | | |
| Check Group: | | | | | | |
| Invoice BILLING PER: 10/1-10/31 | | 1 | 2201417 | 11753159 10/31/2021 | 10.2.0431.000.0000.000.0000.0000 Accounts Payable | \$251.76 |
| Invoice BILLING PERIOD 11/1-11/30 | | 1 | 2201417 | 11754108 11/1/2021 | 10.2.0431.000.0000.000.0000.0000 Accounts Payable | \$292.35 |
| Invoice BILLING PERIOD 10/1-10/31 | | 1 | 2201417 | 438833 10/31/2021 | 10.2.0431.000.0000.000.0000.0000 Accounts Payable | \$129.01 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$673.12 |
| Vendor Total: | | | | | | \$673.12 |
| BROADVIEW TRUE VALUE HARDWARE | | | | | | |
| 355564 | | | | | | |
| Check Group: | | | | | | |
| Ford Double Cut Key | | 2 | 2201253 | 29732 8/19/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$7.98 |
| Gray spray paint | | 1 | 2201253 | 29732 8/19/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$6.99 |
| Drain cleaner | | 1 | 2201253 | 29732 8/19/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$22.99 |
| Pad Lock key | | 1 | 2201253 | 29732 8/19/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$2.99 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$40.95 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|--|--|
| Check Group: | | | | | | |
| 60ft of chain | | 60 | 2201254 | 29779 9/16/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$53.40 |
| 6 pack S hook | | 4 | 2201254 | 29779 9/16/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$7.16 |
| Keys Elevator | | 5 | 2201254 | 29779 9/16/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$9.95 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$70.51</u> |
| Check Group: | | | | | | |
| C Batteries | | 13 | 2201255 | 29785 9/18/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$246.87 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>21</u> \$246.87 |
| Check Group: | | | | | | |
| 50 Pack, 18", UV Black, Heavy Duty, Cable Tie | | 2 | 2201256 | 29783 9/18/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$20.98 |
| 50 Pack, 17", Natural, Extra Heavy Duty, Cable Tie | | 1 | 2201256 | 29783 9/18/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$11.99 |
| 50 Pack, 11", Natural, Extra Heavy Duty, Cable Tie | | 2 | 2201256 | 29783 9/18/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$21.98 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$54.95</u> |
| Check Group: | | | | | | |
| 2pks. 3" paint roller | | 1 | 2201257 | 29822 10/6/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$3.99 |
| 3" paint roller handel | | 1 | 2201257 | 29822 10/6/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$4.39 |
| security key made | | 3 | 2201257 | 29822 10/6/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$14.97 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|--|---------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$23.35 |
| Check Group: | | | | | | |
| galvanized nipple | | 3 | 2201259 | 29834 10/5/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$29.97 |
| galvanized nipple | | 4 | 2201259 | 29834 10/5/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$29.56 |
| black coupling | | 2 | 2201259 | 29834 10/5/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$6.78 |
| black pipe | | 1 | 2201259 | 29834 10/5/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$10.99 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$77.30 22 |
| Check Group: | | | | | | |
| drano max | | 1 | 2201260 | 29860 10/27/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$10.99 |
| bleach | | 10 | 2201260 | 29860 10/27/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$29.90 |
| siphon pump | | 1 | 2201260 | 29860 10/27/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$6.99 |
| silicon caulk | | 1 | 2201260 | 29860 10/27/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$6.29 |
| J.B. weld | | 1 | 2201260 | 29860 10/27/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$6.49 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$60.66 |
| Check Group: | | | | | | |
| ALUMINUM DUCT TAPE | | 1 | 2201309 | 29784 9/18/2021 | 20.5.2540.413.0000.004.2000.0000 Maintenance Supplies | \$9.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|--|--|
| DRYER DUCT | | 1 | 2201309 | 29784 9/18/2021 | 20.5.2540.413.0000.004.2000.0000 Maintenance Supplies | \$6.99 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$16.98 |
| Check Group: | | | | | | |
| floor scrapper | | 5 | 2201387 | 29707 8/10/2021 | 20.5.2540.412.0000.003.2000.0000 Custodial Supplies | \$104.95 |
| scrapper blades | | 2 | 2201387 | 29707 8/10/2021 | 20.5.2540.412.0000.003.2000.0000 Custodial Supplies | \$4.98 |
| razor scrapper | | 10 | 2201387 | 29707 8/10/2021 | 20.5.2540.412.0000.003.2000.0000 Custodial Supplies | \$39.90 |
| 4'square box | | 3 | 2201387 | 29707 8/10/2021 | 20.5.2540.412.0000.003.2000.0000 Custodial Supplies | \$7.47 |
| 2' square box | | 6 | 2201387 | 29707 8/10/2021 | 20.5.2540.412.0000.003.2000.0000 Custodial Supplies | \$8.34 |
| 4' square box cover | | 6 | 2201387 | 29707 8/10/2021 | 20.5.2540.412.0000.003.2000.0000 Custodial Supplies | \$19.74 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$185.38 |
| Check Group: | | | | | | |
| brass iron union | | 1 | 2201389 | 29393 2/19/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$11.29 |
| 45 degrees galvanized elbow | | 1 | 2201389 | 29393 2/19/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$2.29 |
| galvanized close nipple | | 2 | 2201389 | 29393 2/19/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$2.98 |
| toggel bolt | | 16 | 2201389 | 29393 2/19/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$11.20 |
| eye bolt | | 16 | 2201389 | 29393 2/19/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$11.04 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|--|----------------------|
| s hooks | | 3 | 2201389 | 29393 2/19/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$4.47 |
| plastic cutter | | 1 | 2201389 | 29393 2/19/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$7.19 |
| double loop iron chain | | 30 | 2201389 | 29393 2/19/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$44.70 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$95.16 |
| Check Group: | | | | | | |
| clear caulking | | 1 | 2201390 | 29426 3/4/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$5.79 |
| key made | | 4 | 2201390 | 29426 3/4/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$7.96 |
| steel metal screws | | 1 | 2201390 | 29426 3/4/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$7.99 ²⁴ |
| sheet metal screws | | 1 | 2201390 | 29426 3/4/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$8.99 |
| anchors | | 1 | 2201390 | 29426 3/4/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$4.29 |
| plastic anchors | | 1 | 2201390 | 29426 3/4/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$7.99 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$43.01 |
| Check Group: | | | | | | |
| 90 degree back elbow | | 2 | 2201391 | 29540 5/11/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$5.38 |
| galvanized nipple | | 2 | 2201391 | 29540 5/11/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$4.98 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$10.36 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

12/14/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|--|----------------------------------|
| Check Group: | | | | | | |
| AA duracell battery | | 3 | 2201392 | 29875 11/1/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$62.97 |
| AA duracell battery | | 6 | 2201392 | 29875 11/1/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$125.94 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$188.91</u> |
| Check Group: | | | | | | |
| dewalt cowhide leather gloves | | 2 | 2201393 | 29686 7/29/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$41.98 |
| doo sweep | | 2 | 2201393 | 29686 7/29/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$15.98 |
| watts halogen work light | | 1 | 2201393 | 29686 7/29/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$15.99 25 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$73.95</u> |
| Check Group: | | | | | | |
| iron clade heavy duty gloves | | 2 | 2201394 | 29588 7/9/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$39.98 |
| voltage tester | | 1 | 2201394 | 29588 7/9/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$18.99 |
| safety glasses | | 2 | 2201394 | 29588 7/9/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$6.38 |
| masonry cutting wheel | | 7 | 2201394 | 29588 7/9/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$20.93 |
| duct tape | | 3 | 2201394 | 29588 7/9/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$23.97 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$110.25</u> |
| Check Group: | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

12/14/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|--|------------|
| lavatory drain ext. | | 1 | 2201395 | 29500 4/21/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$10.99 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$10.99 |
| Check Group: | | | | | | |
| diameter toilet closet brass hinges | | 2 | 2201396 | 28924 1/12/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$27.98 |
| super ring closet toilet wax ring | | 1 | 2201396 | 28924 1/12/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$7.99 |
| toilet bowl wax ring | | 3 | 2201396 | 28924 1/12/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$8.97 |
| toilet bowl set | | 2 | 2201396 | 28924 1/12/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$5.98 |
| toilet bolt | | 2 | 2201396 | 28924 1/12/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$4.58 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$55.50 |
| Vendor Total: | | | | | | \$1,365.08 |
| BUREAU OF EDUCATION & RESEARCH | 350576 | | | | | |
| Check Group: | | | | | | |
| REG - STRENGTHENING ENGLISH LANGUAGE - ONLINE - DECEMBER 15, 2021 | | 1 | 2201188 | DEC21AP 10/21/2021 | 10.5.2210.312.0000.004.4932.0001 Conferences | \$279.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$279.00 |
| Vendor Total: | | | | | | \$279.00 |
| C ACITELLI HEATING PIPING | 365315 | | | | | |
| Check Group: | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

12/14/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|---|-------------|
| INSPECT 2 AUDITORIUM AIR CONDITIONING SYSTEMS, CHECK CHARGE, AND OVERALL OPERATION OF UNIT. ANY DEFICIENCIES WILL BE REPORTED. | | 1 | 2200142 | 0000035401 8/12/2021 | 20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance | \$1,268.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,268.00 |
| Check Group: Replace leaking service access fitting, testing for leaks, and charge system. | | 1 | 2200460 | 0000035420 8/18/2021 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$3,464.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,464.00 |
| Vendor Total: | | | | | | \$4,732.00 |
| CENGAGE LEARNING | 353062 | | | | | 27 |
| Check Group: Subscription-Global Issues sy21-22 | | 1 | 2201338 | 74796523 8/5/2021 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$5,001.51 |
| Subscription_High School | | 1 | 2201338 | 74796530 8/5/2021 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$13,512.94 |
| Subscription_Biography | | 1 | 2201338 | 74796530 8/5/2021 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$4,629.35 |
| Subscription_Opposing Viewpoints | | 1 | 2201338 | 74796530 8/5/2021 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$4,629.35 |
| Subscription_Scoemce | | 1 | 2201338 | 74796530 8/5/2021 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$4,629.35 |
| Subscription_Literature Resource Center | | 1 | 2201338 | 74796530 8/5/2021 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$4,167.45 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$36,569.95 |
| Vendor Total: | | | | | | \$36,569.95 |
| CHICAGO TRANSIT AUTHORITY | 365535 | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

12/14/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|--------------------------------------|---|---------------------------|
| Check Group: | | | | | | |
| Student Ventra Cards | | 200 | 2201452 | DEC21AP-1 11/15/2021 | 10.5.1902.394.0000.001.0021.0000 Bus Cards | \$400.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$400.00 |
| | | | | | Vendor Total: | \$400.00 |
| COMED | | | | | | |
| Check Group: | | | | | | |
| Electricity | | 1 | 2200490 | DEC21AP-1-EAS T 10/26/2021 | 20.5.2540.466.0000.002.2000.0000 Electricity | \$3,433.17 |
| Electricity | | 1 | 2200490 | DEC21AP-2-EAS T 11/1/2021 | 20.5.2540.466.0000.002.2000.0000 Electricity | \$476.42 |
| Electricity | | 1 | 2200490 | DEC21AP-3-EAS T 11/4/2021 | 20.5.2540.466.0000.002.2000.0000 Electricity | \$10,035.12 ²⁸ |
| Electricity | | 1 | 2200490 | DEC21AP-EAST 10/13/2021 | 20.5.2540.466.0000.002.2000.0000 Electricity | \$5,518.44 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$19,463.15 |
| Check Group: | | | | | | |
| Electricity | | 1 | 2200491 | 0277757007-DEC -WEST 11/5/2021 | 20.5.2540.466.0000.003.2000.0000 Electricity | \$10,163.59 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$10,163.59 |
| | | | | | Vendor Total: | \$29,626.74 |
| COPPOLA, LINDSEY M | | | | | | |
| Check Group: | | | | | | |
| SCHOOL LAW & POLICIES GRADE A | | 1 | 2201579 | DEC21AP 11/30/2021 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$1,239.75 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

12/14/2021

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|--------------------------|--|-----------------------------|
| PRINCIPALS AS A RESOURCE MANAGER GRADE A | | 1 | 2201579 | DEC21AP 11/30/2021 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$1,239.75 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$2,479.50 |
| | | | | | | Vendor Total: \$2,479.50 |
| EASTBAY TEAM SERVICES | 365055 | | | | | |
| Check Group: | | | | | | |
| Coaches Polo Shirts | | 6 | 212853 | 1392561 5/19/2021 | 10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel | \$220.99 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$220.99 |
| | | | | | | Vendor Total: \$220.99 |
| ELMHURST OCCUPATIONAL HEALTH | 364900 | | | | | 29 |
| Check Group: | | | | | | |
| DARRELL STRAUGHTER - DRUG SCREEN | | 1 | 2201567 | 00138304-00 6/30/2021 | 10.5.2640.410.0000.001.0325.0000 General Supplies | \$53.00 |
| JOSEPH COZZI DRUG SCREEN | | 1 | 2201567 | 00140576-00 8/31/2021 | 10.5.2640.410.0000.001.0325.0000 General Supplies | \$53.00 |
| REGINALD JOHNSON - DRUG SCREEB | | 1 | 2201567 | 00142589-00 9/30/2021 | 10.5.2640.410.0000.001.0325.0000 General Supplies | \$53.00 |
| RONALD GOOD - DRUG SCREEN | | 1 | 2201567 | 00142589-00 9/30/2021 | 10.5.2640.410.0000.001.0325.0000 General Supplies | \$53.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$212.00 |
| | | | | | | Vendor Total: \$212.00 |
| 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 | 2021-05 11/22/2021 | 60.5.2532.390.0000.001.0700.0000 Other Purchased Services | \$9,450.00 |
| | | | | | Check #: 0 | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

12/14/2021

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|----------------------------|--|--------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$9,450.00</u> |
| | | | | | | Vendor Total: <u>\$9,450.00</u> |
| FIRST | 365899 | | | | | |
| Check Group: | | | | | | |
| Monty Pythons Robotics Competition Registration Fee | | 1 | 2201464 | DEC21AP-2151 10/18/2021 | 10.5.1100.411.0000.004.0370.0000 Educational Supplies | \$5,000.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$5,000.00</u> |
| | | | | | | Vendor Total: <u>\$5,000.00</u> |
| FIRST STUDENT | 352702 | | | | | |
| Check Group: | | | | | | |
| SY22 Home to School Transportation Service | | 1 | 2200911 | 11753694 10/4/2021 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$189,696.89 30 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$189,696.89</u> |
| | | | | | | Vendor Total: <u>\$189,696.89</u> |
| FLINN SCIENTIFIC, INC | 350107 | | | | | |
| Check Group: | | | | | | |
| COVERS SLIPS, PLASTIC, SQUARE, 22 MM, PKG. OF 100 | | 1 | 2200415 | 2647935 11/11/2021 | 10.5.3700.411.0000.001.4300.0002 Educational Supplies | \$4.49 |
| MAGNIFIER, PLASTIC, DUAL LENS | | 20 | 2200415 | 2647935 11/11/2021 | 10.5.3700.411.0000.001.4300.0002 Educational Supplies | \$46.00 |
| MICROSCOPE SLIDES, GLASS, ECONOMY CHOICE | | 1 | 2200415 | 2647935 11/11/2021 | 10.5.3700.411.0000.001.4300.0002 Educational Supplies | \$7.94 |
| COVERS SLIPS, GLASS, #1, 22 MM X 22 MM, 1 OZ PKG | | 1 | 2200415 | 2647935 11/11/2021 | 10.5.3700.411.0000.001.4300.0002 Educational Supplies | \$10.15 |
| SCALPEL HANDLE, SURGICAL QUALITY, 4-7/8" | | 12 | 2200415 | 2647935 11/11/2021 | 10.5.3700.411.0000.001.4300.0002 Educational Supplies | \$59.28 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|--|---------------|
| SCALPEL BLADES, STAINLESS STEEL, SIZE 11, PKG. OF 10 | | 2 | 2200415 | 2647935 11/11/2021 | 10.5.3700.411.0000.001.4300.0002 Educational Supplies | \$6.38 |
| SCALPEL BLADES, STAINLESS STEEL, SIZE 10, PKG. OF 10 | | 1 | 2200415 | 2647935 11/11/2021 | 10.5.3700.411.0000.001.4300.0002 Educational Supplies | \$3.19 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$137.43 |
| Vendor Total: | | | | | | \$137.43 |
| GARVEYS OFFICE PRODUCTS | 355836 | | | | | |
| Check Group: | | | | | | |
| hand sanitizer, pharma grade gel | | 24 | 2200517 | PINV2132884 9/8/2021 | 10.5.2222.410.0000.002.0206.0000 General Supplies | \$45.36 |
| wipes disinfect lemon | | 9 | 2200517 | PINV2132884 9/8/2021 | 10.5.2222.410.0000.002.0206.0000 General Supplies | \$71.01 31 |
| PAPER MULTI 8.5X11, 20# BLU | | 2 | 2200517 | PINV2132884 9/8/2021 | 10.5.2222.410.0000.002.0206.0000 General Supplies | \$11.78 |
| PEN | | 1 | 2200517 | PINV2132884 9/8/2021 | 10.5.2222.410.0000.002.0206.0000 General Supplies | \$13.47 |
| PEN, GEL BE | | 1 | 2200517 | PINV2132884 9/8/2021 | 10.5.2222.410.0000.002.0206.0000 General Supplies | \$7.49 |
| BAG, ZIPLOC STORAGE GALLON | | 2 | 2200517 | PINV2132884 9/8/2021 | 10.5.2222.410.0000.002.0206.0000 General Supplies | \$59.96 |
| PLATES | | 1 | 2200517 | PINV2132884 9/8/2021 | 10.5.2222.410.0000.002.0206.0000 General Supplies | \$14.63 |
| CARD,INDEX 4X6, NE | | 5 | 2200517 | PINV2132884 9/8/2021 | 10.5.2222.410.0000.002.0206.0000 General Supplies | \$21.05 |
| GLOVE VINYL | | 3 | 2200517 | PINV2132884 9/8/2021 | 10.5.2222.410.0000.002.0206.0000 General Supplies | \$29.67 |
| TAPE, MASKING | | 5 | 2200517 | PINV2132884 9/8/2021 | 10.5.2222.410.0000.002.0206.0000 General Supplies | \$25.65 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|--------------------------|--|-----------------------|
| TISSUE FACIAL KLNK 36BK | | 1 | 2200517 | PINV2132884 9/8/2021 | 10.5.2222.410.0000.002.0206.0000 General Supplies | \$41.18 |
| BAG, ZIPLOICK STORAGE QUART | | 1 | 2200517 | PINV2132884 9/8/2021 | 10.5.2222.410.0000.002.0206.0000 General Supplies | \$39.79 |
| CLEANER WINDEX SPRAY | | 2 | 2200517 | PINV2132884 9/8/2021 | 10.5.2222.410.0000.002.0206.0000 General Supplies | \$10.20 |
| FILTER LCD,PCY, 24, 16-9 BK | | 1 | 2200517 | PINV2132884 9/8/2021 | 10.5.2222.410.0000.002.0206.0000 General Supplies | \$90.50 |
| FLUID CORRECTION QUICK DRY | | 1 | 2200517 | PINV2132884 9/8/2021 | 10.5.2222.410.0000.002.0206.0000 General Supplies | \$11.89 |
| PLATES | | 1 | 2200517 | PINV2133695 9/9/2021 | 10.5.2222.410.0000.002.0206.0000 General Supplies | \$24.15 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | <u>32</u> \$517.78 |
| Check Group: | | | | | | |
| Dymo Labels | | 2 | 2200715 | PINV2142669 9/27/2021 | 10.5.2520.410.0000.001.0012.0000 General Supplies | \$31.56 |
| Pendaflex Letter Expanding File | | 50 | 2200715 | PINV2142669 9/27/2021 | 10.5.2520.410.0000.001.0012.0000 General Supplies | \$129.00 |
| Hon Single Hanging Rails | | 4 | 2200715 | PINV2142669 9/27/2021 | 10.5.2520.410.0000.001.0012.0000 General Supplies | \$158.72 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | <u>\$319.28</u> |
| Check Group: | | | | | | |
| Pendaflex letter Expanding File | | 100 | 2200818 | PINV2145644 10/1/2021 | 10.5.2520.410.0000.001.0012.0000 General Supplies | \$258.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | <u>\$258.00</u> |
| Vendor Total: | | | | | | <u>\$1,095.06</u> |

GILBANE BUILDING COMPANY

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|---------------------------|--|--------------------------------------|
| Check Group: | | | | | | |
| FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU VOVEMBER 15, 2021 | | 1 | 2201588 | 202111-J387 11/17/2021 | 60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure | \$973,306.22 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$973,306.22</u> |
| | | | | | | Vendor Total: <u>\$973,306.22</u> |
| GOPHER SPORT | 350125 | | | | | |
| Check Group: | | | | | | |
| Spikebuoy Game Set | | 2 | 213313 | IN42947 5/17/2021 | 10.5.1100.411.0000.003.0322.0000 Educational Supplies | \$169.90 |
| Resistance Loops, Medium | | 20 | 213313 | IN42947 5/17/2021 | 10.5.1100.411.0000.003.0322.0000 Educational Supplies | \$125.00 |
| Resistance Loops, Heavy | | 20 | 213313 | IN42947 5/17/2021 | 10.5.1100.411.0000.003.0322.0000 Educational Supplies | \$139.30 |
| Gameplay, Instatoss Set | | 1 | 213313 | IN42947 5/17/2021 | 10.5.1100.411.0000.003.0322.0000 Educational Supplies | \$259.00 |
| Screaming Orange Agility Ladder | | 3 | 213313 | IN42947 5/17/2021 | 10.5.1100.411.0000.003.0322.0000 Educational Supplies | \$89.85 |
| Rainbow Soft Stix Bat Set, Rainbow | | 1 | 213313 | IN42947 5/17/2021 | 10.5.1100.411.0000.003.0322.0000 Educational Supplies | \$135.00 |
| Resident Balls, Set of 6 | | 3 | 213313 | IN42947 5/17/2021 | 10.5.1100.411.0000.003.0322.0000 Educational Supplies | \$53.85 |
| Rainbow Badminton Shuttlecocks | | 5 | 213313 | IN42947 5/17/2021 | 10.5.1100.411.0000.003.0322.0000 Educational Supplies | \$124.75 |
| Pressureless Tennis Balls | | 1 | 213313 | IN42947 5/17/2021 | 10.5.1100.411.0000.003.0322.0000 Educational Supplies | \$125.00 |
| Shipping | | 1 | 213313 | IN42947 5/17/2021 | 10.5.1100.411.0000.003.0322.0000 Educational Supplies | \$207.59 |
| Smart Hurdles | | 2 | 213313 | IN46958 6/2/2021 | 10.5.1100.411.0000.003.0322.0000 Educational Supplies | \$238.00 |

Proviso Township High School District 209

Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------|----------|-----|--------|-------------------------|--|--|
| Shipping | | 1 | 213313 | IN46958 6/2/2021 | 10.5.1100.411.0000.003.0322.0000 Educational Supplies | \$40.46 |
| Steadfast Scooters, Set of 6, Rainbow | | 2 | 213313 | IN70582 8/16/2021 | 10.5.1100.411.0000.003.0322.0000 Educational Supplies | \$398.00 |
| Protuff Half Cones | | 1 | 213313 | IN70582 8/16/2021 | 10.5.1100.411.0000.003.0322.0000 Educational Supplies | \$44.95 |
| Shipping | | 1 | 213313 | IN70582 8/16/2021 | 10.5.1100.411.0000.003.0322.0000 Educational Supplies | \$75.36 |
| Rallynet Badminton net | | 6 | 213313 | IN86393 9/20/2021 | 10.5.1100.411.0000.003.0322.0000 Educational Supplies | \$269.70 |
| Shipping | | 1 | 213313 | IN86393 9/20/2021 | 10.5.1100.411.0000.003.0322.0000 Educational Supplies | \$45.84 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>34</u> \$2,541.25 |
| | | | | | | Vendor Total: \$2,541.25 |

Gordon food Service, Inc.

Check Group:

| | | | | | | |
|--|--|---|---------|-------------------------|--|------------|
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 213838696 10/18/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$2,647.21 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214043200 10/25/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$651.69 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214097756 10/27/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$118.61 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214097764 10/27/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$102.70 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214097766 10/27/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$1,982.15 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214224463 11/1/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$3,568.28 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214224489 11/1/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$42.98 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

12/14/2021

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 | 214276075 11/3/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$134.48 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214276076 11/3/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$2,061.79 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214389038 11/8/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$288.49 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214389043 11/8/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$29.10 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214389047 11/8/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$3,102.52 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214389049 11/8/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$775.46 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214389052 11/8/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$133.84 35 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214466777 11/10/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$2,496.96 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214466784 11/10/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$29.27 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214580036 11/15/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$572.25 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214580041 11/15/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$61.80 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214580043 11/15/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$1,579.14 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214648162 11/17/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$1,556.27 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214648169 11/17/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$417.45 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214770157 11/22/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$224.26 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

12/14/2021

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 | 214770161 11/22/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$2,807.84 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214770165 11/22/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$97.90 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214899332 11/29/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$271.82 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 214899333 11/29/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$2,001.14 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 768183162 10/21/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$76.38 |
| Food for Proviso East Nutrition Services Program | | 1 | 2200237 | 768183764 11/12/2021 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$271.07 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | 36 \$28,102.85 |
| Check Group: | | | | | | |
| Food for Proviso West Nutrition Services | | 1 | 2200238 | 214224457 11/1/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$157.77 |
| Food for Proviso West Nutrition Services | | 1 | 2200238 | 214224481 11/1/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$3,089.01 |
| Food for Proviso West Nutrition Services | | 1 | 2200238 | 214224486 11/1/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$63.34 |
| Food for Proviso West Nutrition Services | | 1 | 2200238 | 214295736 11/3/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$1,892.38 |
| Food for Proviso West Nutrition Services | | 1 | 2200238 | 214295740 11/3/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$88.13 |
| Food for Proviso West Nutrition Services | | 1 | 2200238 | 214407998 11/8/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$3,207.06 |
| Food for Proviso West Nutrition Services | | 1 | 2200238 | 214408009 11/8/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$29.10 |
| Food for Proviso West Nutrition Services | | 1 | 2200238 | 214408013 11/8/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$184.04 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|--|----------------|
| Food for Proviso West Nutrition Services | | 1 | 2200238 | 214408016 11/8/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$592.46 |
| Food for Proviso West Nutrition Services | | 1 | 2200238 | 214487322 11/10/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$1,784.56 |
| Food for Proviso West Nutrition Services | | 1 | 2200238 | 214595976 11/15/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$1,911.70 |
| Food for Proviso West Nutrition Services | | 1 | 2200238 | 214595979 11/15/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$119.01 |
| Food for Proviso West Nutrition Services | | 1 | 2200238 | 214595981 11/15/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$684.16 |
| Food for Proviso West Nutrition Services | | 1 | 2200238 | 214664993 11/17/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$2,519.13 |
| Food for Proviso West Nutrition Services | | 1 | 2200238 | 214665000 11/17/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$392.20 37 |
| Food for Proviso West Nutrition Services | | 1 | 2200238 | 214665013 11/17/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$389.93 |
| Food for Proviso West Nutrition Services | | 1 | 2200238 | 214912539 11/29/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$4,097.06 |
| Food for Proviso West Nutrition Services | | 1 | 2200238 | 768183934 11/17/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$292.26 |
| Food for Proviso West Nutrition Services | | 1 | 2200238 | 770237872 9/29/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$328.46 |
| Food for Proviso West Nutrition Services | | 1 | 2200238 | 770239666 11/15/2021 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$253.32 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$22,075.08 |
| Check Group: | | | | | | |
| Food for PMSA Nutrition Services | | 1 | 2200239 | 214043190 10/25/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$1,925.43 |
| Food for PMSA Nutrition Services | | 1 | 2200239 | 214097754 10/27/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$42.56 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|--|----------------|
| Food for PMSA Nutrition Services | | 1 | 2200239 | 214224470 11/1/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$3,702.97 |
| Food for PMSA Nutrition Services | | 1 | 2200239 | 214416140 11/8/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$487.84 |
| Food for PMSA Nutrition Services | | 1 | 2200239 | 214416143 11/8/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$186.85 |
| Food for PMSA Nutrition Services | | 1 | 2200239 | 214416145 11/8/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$29.10 |
| Food for PMSA Nutrition Services | | 1 | 2200239 | 214416149 11/8/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$3,982.06 |
| Food for PMSA Nutrition Services | | 1 | 2200239 | 214466779 11/10/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$285.04 |
| Food for PMSA Nutrition Services | | 1 | 2200239 | 214595969 11/15/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$238.10 38 |
| Food for PMSA Nutrition Services | | 1 | 2200239 | 214595972 11/15/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$998.11 |
| Food for PMSA Nutrition Services | | 1 | 2200239 | 214648166 11/17/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$916.16 |
| Food for PMSA Nutrition Services | | 1 | 2200239 | 214781635 11/22/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$2,259.69 |
| Food for PMSA Nutrition Services | | 1 | 2200239 | 214781641 11/22/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$140.45 |
| Food for PMSA Nutrition Services | | 1 | 2200239 | 214781643 11/22/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$93.62 |
| Food for PMSA Nutrition Services | | 1 | 2200239 | 214918289 11/29/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$1,422.36 |
| Food for PMSA Nutrition Services | | 1 | 2200239 | 770239770 11/17/2021 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$180.86 |

Check #: 0

PO/InvoiceTotal: \$16,891.20

Vendor Total: \$67,069.13

Proviso Township High School District 209

Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|--|-------------|
| HAUSER, IZZO, PETRARCA, Check Group: Collective Bargaining | 365976 | 1 | 2201568 | 28890 11/8/2021 | 10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE | \$4,255.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$4,255.00 |
| Check Group: Litigation | | 1 | 2201569 | 28888 11/8/2021 | 10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE | \$2,921.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$2,921.00 |
| Check Group: Property Taxes | | 1 | 2201570 | 28905 11/8/2021 | 10.5.2310.326.0000.001.0050.0000 PTAB | \$3,864.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$3,864.00 |
| Check Group: Retainer | | 1 | 2201571 | 28889 11/8/2021 | 10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE | \$10,000.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$10,000.00 |
| Check Group: Collective Bargaining | | 1 | 2201572 | 29086 11/24/2021 | 10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE | \$1,541.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$1,541.00 |
| Check Group: Property Taxes November 21 | | 1 | 2201573 | 29083 11/24/2021 | 10.5.2310.326.0000.001.0050.0000 PTAB | \$2,369.00 |
| | | | | | Check #: 0 | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|--|-------------------|
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$2,369.00 |
| Check Group: | | | | | | |
| Retainer November 21 | | 1 | 2201574 | 29085 11/24/2021 | 10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE | \$10,000.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$10,000.00 |
| Check Group: | | | | | | |
| Litigation | | 1 | 2201575 | 29084 11/24/2021 | 10.5.2310.318.0000.001.0050.0000 LEGAL | \$6,877.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$6,877.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$41,827.00 40 |
| HIGGINS, ANGELA S | | | | | | |
| Check Group: | | | | | | |
| Elementary Statistics | | 1 | 2201453 | DEC21AP 11/12/2021 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$600.01 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$600.01 |
| | | | | | | Vendor Total: |
| | | | | | | \$600.01 |
| Hill Food Service Consulting | | | | | | |
| Check Group: | | | | | | |
| Food Srvc Mgr Cert and City of Chgo Food Srvc Mgr Lic | | 14 | 2201531 | 101121 10/11/2021 | 10.5.2410.312.0000.002.0011.0000 Professional Employee Training & Development Servi | \$630.00 |
| Admin fee | | 1 | 2201531 | 101121 10/11/2021 | 10.5.2410.312.0000.002.0011.0000 Professional Employee Training & Development Servi | \$500.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$1,130.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$1,130.00 |
| HODGES LOIZZI EISENHAMMER RODRICK KOHN | 367038 | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------|----------|-----|---------|--------------------------------------|---|-------------|
| Check Group: | | | | | | |
| 2020 PTABS | | 1 | 2201445 | 53051 9/30/2021 | 10.5.2310.326.0000.001.0050.0000 PTAB | \$825.70 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$825.70 |
| Check Group: | | | | | | |
| 2018 PTABS Invoice 53049 | | 1 | 2201446 | 53049 9/30/2021 | 10.5.2310.326.0000.001.0050.0000 PTAB | \$270.46 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$270.46 |
| Check Group: | | | | | | |
| Real Estate Invoice 53116 | | 1 | 2201447 | 53116 9/30/2021 | 10.5.2310.326.0000.001.0050.0000 PTAB | \$328.60 |
| | | | | | Check #: 0 | 41 |
| | | | | | PO/InvoiceTotal: | \$328.60 |
| | | | | | Vendor Total: | \$1,424.76 |
| IGS ENERG (POWER) | | | | | | |
| Check Group: | | | | | | |
| blanket order for west electricity | | 1 | 2200127 | 2111110809B8D2 8822 11/11/2021 | 20.5.2540.466.0000.003.2000.0000 Electricity | \$12,277.12 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$12,277.12 |
| | | | | | Vendor Total: | \$12,277.12 |
| INGRAM, LYNELL A | | | | | | |
| Check Group: | | | | | | |
| Instructional Leadership | | 1 | 2201454 | DEC21AP 11/12/2021 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$1,653.00 |
| School Evaluation & Process Change | | 1 | 2201454 | DEC21AP 11/12/2021 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$347.00 |

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|--|----------|-----|---------|-------------------------|---|------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,000.00 |
| Vendor Total: | | | | | | \$2,000.00 |
| INTERNATIONAL BACCALAUREATE | 365188 | | | | | |
| Check Group: | | | | | | |
| REG - PHYSICS C-1 - JANUARY 28 - 30, 2021 - ONLINE | | 1 | 2201199 | DEC21AP 10/12/2021 | 10.5.2210.312.0000.002.4932.0001 Conferences | \$550.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$550.00 |
| Check Group: | | | | | | |
| IB Career-related Programme annual fee | | 1 | 2201200 | 379046 10/26/2021 | 10.5.1651.640.0000.003.0016.0000 Dues And Fees | \$8,500.00 |
| Check #: 0 | | | | | | 42 |
| PO/InvoiceTotal: | | | | | | \$8,500.00 |
| Vendor Total: | | | | | | \$9,050.00 |
| JAMES L. HENDERSON | | | | | | |
| Check Group: | | | | | | |
| Wildfire Chat N Chew 10/28/2021 | | 1 | 2201297 | DEC21AP 10/28/2021 | 10.5.2310.323.0000.001.0050.0000 Food Non-Contracted | \$104.46 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$104.46 |
| Check Group: | | | | | | |
| Chat N Chew - Louie's Grill 11/9/2021 | | 1 | 2201455 | DEC21AP-1 11/9/2021 | 10.5.2310.323.0000.001.0050.0000 Food Non-Contracted | \$34.15 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$34.15 |
| Vendor Total: | | | | | | \$138.61 |
| JENKINS, TIFFANY N | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|--|------------|
| HRM 595 HR Certification Review | | 1 | 2201580 | DEC21AP 11/30/2021 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$1,732.50 |
| LAP509 Advanced Social Psycholgy | | 1 | 2201580 | DEC21AP 11/30/2021 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$1,209.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,941.50 |
| Vendor Total: | | | | | | \$2,941.50 |
| JOHNSON CONTROLS FIRE PROTECTION | 350332 | | | | | |
| Check Group: | | | | | | |
| alarm and detection labor | | 1 | 2201510 | 88099506 9/9/2021 | 20.5.2540.390.0000.003.2000.0000 Other Purchased Services | \$2,247.60 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,247.60 |
| Vendor Total: | | | | | | \$2,247.60 |
| Kankakee School District | | | | | | |
| Check Group: | | | | | | |
| Replacement Stale Dated Check PO#213676: BTF Invite 052121 | | 1 | 2201227 | DEC21AP 10/19/2021 | 10.5.1501.642.0000.003.0036.0000 Entry Fees | \$200.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$200.00 |
| Vendor Total: | | | | | | \$200.00 |
| MARCIA EBERHARD | | | | | | |
| Check Group: | | | | | | |
| WALTHER LUTHERAN AFTER SCHOOL TUTORING FOR NON PUBLIC - 9/20/21 - 10/07/21 | | 1 | 2201407 | DEC21AP 10/7/2021 | 10.5.3700.390.0000.001.4300.0001 Other Purchased Services | \$576.00 |
| WALTHER LUTHERAN AFTER SCHOOL TUTORING FOR NON PUBLIC - 10/12/21 - 10/28/21 | | 1 | 2201407 | DEC21AP 10/7/2021 | 10.5.3700.390.0000.001.4300.0001 Other Purchased Services | \$528.00 |
| Check #: 0 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|--|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$1,104.00 |
| | | | | | | Vendor Total: \$1,104.00 |
| MARTIN WHALEN OFFICE SOLUTIONS, INC. | 365918 | | | | | |
| Check Group: | | | | | | |
| TBS Upgrade Assurance Sep 2021 - Sep 2024 | | 1 | 2201411 | IN2977426 9/27/2021 | 10.5.2660.401.0000.001.0014.0000 Toner | \$8,893.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$8,893.00 |
| Check Group: | | | | | | |
| Grouped meter overage charges | | 1 | 2201412 | IN3029063 10/14/2021 | 10.5.2660.301.0000.001.0014.0000 Lease | \$4,315.73 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$4,315.73 |
| | | | | | | Vendor Total: \$13,208.73 |
| METROPOLITAN, CORP | 363955 | | | | | |
| Check Group: | | | | | | |
| wash lavatories | | 20 | 2201272 | 2021-22 10/14/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$1,100.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$1,100.00 |
| Check Group: | | | | | | |
| 2nd floor bottle fill | | 1 | 2201273 | 2021-20 10/14/2021 | 20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M | \$3,950.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$3,950.00 |
| Check Group: | | | | | | |
| backstop repairs | | 1 | 2201274 | 2021-17 10/14/2021 | 20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment | \$1,450.00 |
| | | | | | | Check #: 0 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

12/14/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|---|------------------|
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$1,450.00 |
| Check Group: | | | | | | |
| furnish and install FRP on walls and ceilings | | 1 | 2201399 | 2021-25 10/14/2021 | 20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M | \$4,215.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$4,215.00 |
| Check Group: | | | | | | |
| replacement drinking fountain station | | 1 | 2201400 | 2021-18 10/14/2021 | 20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M | \$4,950.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$4,950.00 |
| Check Group: | | | | | | |
| bottle fill station 3rd floor | | 1 | 2201401 | 2021-19 10/14/2021 | 20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M | \$3,950.45 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$3,950.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$19,615.00 |
| Milan Massey-Haley | | | | | | |
| Check Group: | | | | | | |
| Foundations in Statistics | | 1 | 2201460 | 1990363 11/12/2021 | 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 |
| MOTION SOLUTIONS LLC | 364878 | | | | | |
| Check Group: | | | | | | |
| Elevator-Maintenance & Service | | 1 | 2200666 | 32059 12/1/2021 | 20.5.2540.310.0000.002.2000.0000 Professional & Technical Services | \$335.07 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

12/14/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|--------------------------|---|-----------------------------|
| Elevator-Maintenance & Service | | 1 | 2200666 | 32059 12/1/2021 | 20.5.2540.310.0000.003.2000.0000 Professional & Technical Services | \$335.06 |
| Elevator-Maintenance & Service | | 1 | 2200666 | 32059 12/1/2021 | 20.5.2540.310.0000.004.2000.0000 Professional & Technical Services | \$335.07 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$1,005.20 |
| | | | | | | Vendor Total: \$1,005.20 |
| MUELLERMIST SERVICE CORP | 360704 | | | | | |
| Check Group: | | | | | | |
| spring and fall start | | 1 | 2201402 | 18-6341 11/2/2021 | 20.5.2540.390.0000.003.2000.0000 Other Purchased Services | \$1,347.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$1,347.00 |
| | | | | | | Vendor Total: \$1,347.00 |
| MURPHY'S CONTRACTORS EQUIPMENT, INC. | 362687 | | | | | |
| Check Group: | | | | | | |
| light tower | | 2 | 2201277 | 217058 9/23/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$220.00 |
| rammers | | 1 | 2201277 | 217058 9/23/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$388.92 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$608.92 |
| | | | | | | Vendor Total: \$608.92 |
| NICOR GAS | 350248 | | | | | |
| Check Group: | | | | | | |
| BILLING PER: 10/1-11/1 NATURAL NGAS BLANKET ORDER | | 1 | 2200345 | 1140662-OCT 11/1/2021 | 20.5.2540.465.0000.002.2000.0000 Natural Gas | \$1,354.97 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$1,354.97 |

Proviso Township High School District 209

Voucher Detail Listing

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12/14/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-----------------------------------|--|------------|
| Check Group: | | | | | | |
| BILLING PERIOD: 10/1-11/1 natural gas | | 1 | 2200346 | 1508908-OCT 11/1/2021 | 20.5.2540.465.0000.003.2000.0000 Natural Gas | \$2,160.49 |
| standing order 7/1/21 thru 6/30/22 natural gas | | 1 | 2200346 | DEC-WEST-2385 234 11/9/2021 | 20.5.2540.465.0000.003.2000.0000 Natural Gas | \$951.27 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$3,111.76 |
| Check Group: | | | | | | |
| Standing Order | | 1 | 2200503 | DEC8601-408709 2 11/1/2021 | 20.5.2540.465.0000.004.2000.0000 Natural Gas | \$2,666.74 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$2,666.74 |
| | | | | | Vendor Total: | \$7,133.47 |
| Northern IL. Independent Purchasing Coop | | | | | | |
| Check Group: | | | | | | |
| Annual Membership Dues 2021-2022 | | 1 | 2201408 | DEC21AP 9/3/2021 | 10.5.2560.390.0000.001.0800.0000 Other Purchased Services | \$1,100.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$1,100.00 |
| | | | | | Vendor Total: | \$1,100.00 |
| OFFICE OF THE STATE FIRE MARSHAL | 362213 | | | | | |
| Check Group: | | | | | | |
| fire tube and air tank | | 1 | 2201269 | 9649748 8/20/2021 | 20.5.2540.390.0000.003.2000.0000 Other Purchased Services | \$420.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$420.00 |
| | | | | | Vendor Total: | \$420.00 |
| OPTIMA PLUMBING SPLY | 363579 | | | | | |
| Check Group: | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

12/14/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|--|------------|
| sponge closet gasket | | 10 | 2201278 | 52914 11/4/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$109.40 |
| tank sponge gasket | | 10 | 2201278 | 52914 11/4/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$68.80 |
| screw driver stop repair kit | | 10 | 2201278 | 52914 11/4/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$394.40 |
| handling | | 1 | 2201278 | 52914 11/4/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$16.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$588.60 |
| Check Group: | | | | | | |
| battery faucet | | 10 | 2201319 | 52915 11/4/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$3,689.40 |
| comp adapter | | 20 | 2201319 | 52915 11/4/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$269.40 |
| faucet hole cover | | 20 | 2201319 | 52915 11/4/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$49.60 |
| handling | | 1 | 2201319 | 52915 11/4/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$40.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,048.40 |
| Vendor Total: | | | | | | \$4,637.00 |
| PM MUSIC CENTER | 350257 | | | | | |
| Check Group: | | | | | | |
| Neo-Tech 1901152 Soft Sax Junior Alto Sax Strap | | 5 | 2200972 | 1921257 10/14/2021 | 10.5.1502.411.0000.003.0238.0000 Educational Supplies | \$94.95 |
| Vandoren SR27 Java Tenor Sax Reeds 3 | | 6 | 2200972 | 1921480 10/15/2021 | 10.5.1502.411.0000.003.0238.0000 Educational Supplies | \$137.94 |
| Bach 351-3C Classic Trumpet Silver Plated Mouthpiece - 3C | | 10 | 2200972 | 1922391 10/18/2021 | 10.5.1502.411.0000.003.0238.0000 Educational Supplies | \$569.90 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

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Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|--|------------|
| Line 6 Spider V 60 MKII 60W Guitar Amp with Modeling | | 5 | 2200972 | 1922450 10/18/2021 | 10.5.1502.411.0000.003.0238.0000 Educational Supplies | \$1,599.95 |
| Percussion Plus 900P Single Spring Bass Drum Pedal | | 8 | 2200972 | 1922450 10/18/2021 | 10.5.1502.411.0000.003.0238.0000 Educational Supplies | \$399.92 |
| Gator Classic Deluxe ABS Hardshell Electric Guitar Case | | 2 | 2200972 | 1922726 10/19/2021 | 10.5.1502.411.0000.003.0238.0000 Educational Supplies | \$299.98 |
| Yamaha Electric Guitar Softshell Case | | 2 | 2200972 | 1923842 10/21/2021 | 10.5.1502.411.0000.003.0238.0000 Educational Supplies | \$129.98 |
| Conn-Selmer Face Mask | | 25 | 2200972 | 1924908 10/25/2021 | 10.5.1502.411.0000.003.0238.0000 Educational Supplies | \$237.25 |

Check #: 0

PO/InvoiceTotal: \$3,469.87

Vendor Total: \$3,469.87

POINT AUTOMOTIVE INC. 364540

Check Group:

| | | | | | | |
|---|--|---|---------|---------------------|---|----------|
| 2016 FORD TRANSIT 150 #1 - OIL CHANGE AND SAFETY INSPECTION | | 1 | 2200102 | 000061 8/5/2021 | 40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance | \$312.93 |
| 2016 FOR TRANSIT 150 #2 - OIL CHANGE AND SAFETY INSPECTION | | 1 | 2200102 | 000062 8/6/2021 | 40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance | \$312.93 |
| 2018 FORD TRANSIT 150 CARGO VAN #8 - OIL CHANGE AND SAFETY INSPECTION | | 1 | 2200102 | 000063 8/16/2021 | 20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance | \$202.50 |
| 2018 FORD TRANSIT 150 CARGO VAN #8 - OIL CHANGE AND SAFETY INSPECTION | | 1 | 2200102 | 000069 8/16/2021 | 20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance | \$202.50 |

Check #: 0

PO/InvoiceTotal: \$1,030.86

Check Group:

| | | | | | | |
|---|--|---|---------|--------------------|---|------------|
| REBUILD TRANSMISSION ASSEMBLY-CARGO VAN | | 1 | 2201320 | 000060 8/5/2021 | 20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance | \$3,274.50 |
|---|--|---|---------|--------------------|---|------------|

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

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12/14/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|---|------------------------------|
| | | | | | | PO/InvoiceTotal: \$3,274.50 |
| Check Group: | | | | | | |
| FURNISH/ INSTALL TAIL GATE ON RED PICKUP TRUCK | | 1 | 2201321 | 000071 9/30/2021 | 20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance | \$1,874.62 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$1,874.62 |
| | | | | | | Vendor Total: \$6,179.98 |
| POWERSCHOOL GROUP LLC | 365925 | | | | | |
| Check Group: | | | | | | |
| NAVIANCE SOLUTION SUITE | | 1 | 2201465 | INV281450 9/27/2021 | 10.5.1402.302.0000.001.0046.0000 Professional Services - (Consultants) | \$27,120.61 |
| | | | | | | Check #: 0 |
| | | | | | | 50 |
| | | | | | | PO/InvoiceTotal: \$27,120.61 |
| | | | | | | Vendor Total: \$27,120.61 |
| Race Time Inc | | | | | | |
| Check Group: | | | | | | |
| IHSA Regional Boys Cross-Country Timing 102321 | | 1 | 2201238 | DEC21AP 10/18/2021 | 10.5.1501.390.0000.003.0036.0000 Other Purchased Services | \$850.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$850.00 |
| | | | | | | Vendor Total: \$850.00 |
| REDA CONCRETE ENCHANCEMENT INC | 364536 | | | | | |
| Check Group: | | | | | | |
| INSTALL EPOXY ON KITCHEN FLOOR | | 1 | 2200426 | DEC21AP 8/9/2021 | 20.5.2540.390.0000.003.2000.0000 Other Purchased Services | \$1,750.00 |
| INSTALL EPXY ON BASEBALL LOCKER ROOM FLOOR | | 1 | 2200426 | DEC21AP 8/9/2021 | 20.5.2540.390.0000.003.2000.0000 Other Purchased Services | \$2,360.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$4,110.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|---------------------------|---|---------------|
| Vendor Total: | | | | | | \$4,110.00 |
| ROBERTSON, LAUREN N | | | | | | |
| Check Group: | | | | | | |
| Research and evaluation Grade B+ | | 1 | 2201581 | DEC21AP 11/30/2021 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$1,000.00 |
| Career Counseling + Education | | 1 | 2201581 | DEC21AP 11/30/2021 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$1,000.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,000.00 |
| Vendor Total: | | | | | | \$2,000.00 |
| RUIZ, ROY | | | | | | |
| Check Group: | | | | | | |
| toll | | 1 | 2201529 | INDTOLL-2021 11/7/2021 | 20.5.2540.332.0000.003.2000.0000 TRAVEL & MILEAGE.WEST.O&M | \$13,25 51 |
| toll | | 1 | 2201529 | INDTOLL-2021 11/7/2021 | 20.5.2540.332.0000.003.2000.0000 TRAVEL & MILEAGE.WEST.O&M | \$13.25 |
| toll | | 1 | 2201529 | INDTOLL-2021 11/7/2021 | 20.5.2540.332.0000.003.2000.0000 TRAVEL & MILEAGE.WEST.O&M | \$9.40 |
| toll | | 1 | 2201529 | INDTOLL-2021 11/7/2021 | 20.5.2540.332.0000.003.2000.0000 TRAVEL & MILEAGE.WEST.O&M | \$9.40 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$45.30 |
| Vendor Total: | | | | | | \$45.30 |
| RUSSO'S POWER EQUIPMENT | | | | | | |
| 363000 | | | | | | |
| Check Group: | | | | | | |
| safety cone | | 10 | 2201282 | SPI10894537 11/3/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$180.00 |
| 32'dot reacher | | 10 | 2201282 | SPI10894537 11/3/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$180.00 |
| Check #: 0 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|---------------------------|---|------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$360.00</u> |
| | | | | | | Vendor Total: <u>\$360.00</u> |
| SHOREWOOD HOME & AUTO | 366927 | | | | | |
| Check Group: | | | | | | |
| wright grass machine | | 1 | 2201283 | 01-279008 11/2/2021 | 20.5.2540.550.0000.003.2000.0000 Capitalized Equipment | \$6,985.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$6,985.00</u> |
| | | | | | | Vendor Total: <u>\$6,985.00</u> |
| SNAP-ON INDUSTRIAL | 350336 | | | | | |
| Check Group: | | | | | | |
| 3 PC PTY KNV/SCR | | 4 | 2201207 | 2201207 11/5/2021 | 10.5.1400.411.0000.003.4745.0001 Educational Supplies | \$156.00 52 |
| 3 PC PTY KNV/SCR | | 1 | 2201207 | ARV/50449585 11/4/2021 | 10.5.1400.411.0000.003.4745.0001 Educational Supplies | \$90.23 |
| 18V 1/2 IMPACT WK KIT 5AH | | 3 | 2201207 | ARV/50453365 11/4/2021 | 10.5.1400.550.0000.003.4745.0001 Capitalized Equipment | \$2,032.92 |
| 3/8 DR 11PC 6PT SHL SKTSET | | 5 | 2201207 | ARV/50468153 11/5/2021 | 10.5.1400.411.0000.003.4745.0001 Educational Supplies | \$791.90 |
| 9pc SHL SPLN SKITSET | | 5 | 2201207 | ARV/50492953 11/8/2021 | 10.5.1400.550.0000.003.4745.0001 Capitalized Equipment | \$2,816.95 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$5,888.00</u> |
| | | | | | | Vendor Total: <u>\$5,888.00</u> |
| STANTON MECHANICAL INC | 351739 | | | | | |
| Check Group: | | | | | | |
| FURNISH/ INSTALL CONDENSER FAN AND COIL | | 1 | 2200446 | 0000054332 11/13/2021 | 20.5.2540.550.0000.003.2000.0000 Capitalized Equipment | \$8,368.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$8,368.00</u> |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|----------------------------------|-------------|
| Vendor Total: | | | | | | \$8,368.00 |
| STAPLES ADVANTAGE | 351890 | | | | | |
| Check Group: | | | | | | |
| TEXAS INSTRUMENTS TI-84 PLUS CE 10-DIGIT GRAPHING CALCULATOR, BIONIC BLUE - PROVISO EAST | | 7 | 2200485 | 3487653680 | 10.5.1250.411.0000.002.4300.0002 | \$874.23 |
| | | | | 9/16/2021 | Office Supplies | |
| TEXAS INSTRUMENTS TI-84 PLUS CE 10-DIGIT GRAPHING CALCULATOR, BIONIC BLUE - PROVISO WEST | | 50 | 2200485 | 3487653681 | 10.5.1250.411.0000.003.4300.0002 | \$6,244.50 |
| | | | | 9/16/2021 | Educational Supplies | |
| TEXAS INSTRUMENTS TI-84 PLUS CE 10-DIGIT GRAPHING CALCULATOR, BIONIC BLUE - PROVISO EAST | | 50 | 2200485 | 3487653682 | 10.5.1250.411.0000.002.4300.0002 | \$6,244.50 |
| | | | | 9/16/2021 | Office Supplies | |
| | | | | | Check #: 0 | 53 |
| PO/InvoiceTotal: | | | | | | \$13,363.23 |
| Check Group: | | | | | | |
| VersaDesk PowerPro 36" SP76436240001 | | 1 | 2201135 | 3492231878 | 10.5.1100.390.0000.002.0043.0000 | \$412.99 |
| | | | | 10/22/2021 | Other Purchased Services | |
| | | | | | Check #: 0 | |
| PO/InvoiceTotal: | | | | | | \$412.99 |
| Check Group: | | | | | | |
| amplivox mity-meg 15 watt megaphone | | 1 | 2201136 | 3492231879 | 10.5.1100.390.0000.002.0322.0000 | \$128.69 |
| | | | | 10/22/2021 | Other Purchased Services | |
| | | | | | Check #: 0 | |
| PO/InvoiceTotal: | | | | | | \$128.69 |
| Check Group: | | | | | | |
| Tru Red File Folders 1/3 Cut Letter Size Red | | 2 | 2201208 | 3492231881 | 10.5.2520.410.0000.001.0012.0000 | \$25.54 |
| | | | | 11/6/2021 | General Supplies | |
| Dixie Ultra Pathways Heavy Weight Paper Plates 10' 125/Pack | | 2 | 2201208 | 3492231881 | 10.5.2520.410.0000.001.0012.0000 | \$37.54 |
| | | | | 11/6/2021 | General Supplies | |

Proviso Township High School District 209

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|--|-------------|
| Dab N' Seal Envelope Moistener w/ Adhesive | | 4 | 2201208 | 3492231881 11/6/2021 | 10.5.2520.410.0000.001.0012.0000 General Supplies | \$11.40 |
| Pendaflex CutLess 3-Tab File Folder Letter Size Multicolor | | 2 | 2201208 | 3492231881 11/6/2021 | 10.5.2520.410.0000.001.0012.0000 General Supplies | \$38.98 |
| Tru Red Reinforced File Pocket 5.25 Expansion Legal Size | | 4 | 2201208 | 3492231881 11/6/2021 | 10.5.2520.410.0000.001.0012.0000 General Supplies | \$104.72 |
| Perk Plastic Cold Cup 16 Oz Red 50/Pack | | 1 | 2201208 | 3492231881 11/6/2021 | 10.5.2520.410.0000.001.0012.0000 General Supplies | \$9.64 |
| Vanity Fair Everyday Luncheon Napkins 2-PLY White 300/Pack | | 1 | 2201208 | 3492231881 11/6/2021 | 10.5.2520.410.0000.001.0012.0000 General Supplies | \$5.09 |
| Amscan Plastic Assorted Cutlery Clear 210/Pack | | 2 | 2201208 | 3492231882 11/2/2021 | 10.5.2520.410.0000.001.0012.0000 General Supplies | \$42.98 |
| Check #: 0 | | | | | | 54 |
| PO/InvoiceTotal: | | | | | | \$275.89 |
| Check Group: | | | | | | |
| Staples Premium Rubber Bands | | 2 | 2201211 | 3492231884 11/6/2021 | 10.5.2520.410.0000.001.0012.0000 General Supplies | \$2.94 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2.94 |
| Vendor Total: | | | | | | \$14,183.74 |
| TELEPHONETICS | 356649 | | | | | |
| Check Group: | | | | | | |
| Music on hold service | | 1 | 2201413 | 459427 6/1/2021 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$2,999.85 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,999.85 |
| Vendor Total: | | | | | | \$2,999.85 |
| THE MIDWEST CLINIC | 366763 | | | | | |
| Check Group: | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

12/14/2021

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|--|-----------------------------|
| REG - THE MIDWEST CLINIC - MCCORMICK PLACE CHICAGO, IL - DEC 15 - 18, 2021 | | 1 | 2201210 | DEC21AP 10/25/2021 | 10.5.2210.312.0000.002.4932.0001 Conferences | \$170.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$170.00 |
| | | | | | | Vendor Total: \$170.00 |
| TRITON COLLEGE | 354247 | | | | | |
| Check Group: | | | | | | |
| OUTDOOR FACILITY RENTAL | | 2 | 2200650 | 1176 9/9/2021 | 10.5.1501.325.0000.002.0036.0000 Rental Facility-football | \$8,000.00 |
| POLICE OFFICER | | 2 | 2200650 | 1176 9/9/2021 | 10.5.1501.325.0000.002.0036.0000 Rental Facility-football | \$522.72 |
| CUSTODIAL | | 2 | 2200650 | 1176 9/9/2021 | 10.5.1501.325.0000.002.0036.0000 Rental Facility-football | \$285.12 55 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$8,807.84 |
| | | | | | | Vendor Total: \$8,807.84 |
| tyara simpson-morales | | | | | | |
| Check Group: | | | | | | |
| WALTHER LUTHERAN AFTER SCHOOL TUTORING FOR NON PUBLIC - 9/20/21 - 10/07/21 | | 1 | 2201406 | DEC21AP 11/8/2021 | 10.5.3700.390.0000.001.4300.0001 Other Purchased Services | \$576.00 |
| WALTHER LUTHERAN AFTER SCHOOL TUTORING FOR NON PUBLIC - 10/12/21 - 10/28/21 | | 1 | 2201406 | DEC21AP 11/8/2021 | 10.5.3700.390.0000.001.4300.0001 Other Purchased Services | \$528.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,104.00 |
| | | | | | | Vendor Total: \$1,104.00 |
| UNIQUE PRODUCTS | 356847 | | | | | |
| Check Group: | | | | | | |
| cotton mop | | 12 | 212007 | 404223-2 3/17/2021 | 20.5.2540.412.0000.003.2000.0000 Custodial Supplies | \$766.92 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$766.92 |
| Check Group: | | | | | | |
| Liner 24x33 8 MIC 20/50s 100% Degradable liners green tint | | 29 | 212254 | 406019-3 3/10/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$745.01 |
| 38x60 1.35MIL BLK Liner 100cs | | 9 | 212254 | 406019-3 3/10/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$207.99 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$953.00 |
| Check Group: | | | | | | |
| pry bar stripper | | 22 | 212503 | 406502-1 3/24/2021 | 20.5.2540.412.0000.003.2000.0000 Custodial Supplies | \$1,212.86 |
| Check #: 0 | | | | | | 56 |
| PO/InvoiceTotal: | | | | | | \$1,212.86 |
| Check Group: | | | | | | |
| trip charge | | 1 | 212505 | 407264 3/12/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$75.00 |
| b-machine repair labor | | 1 | 212505 | 407264 3/12/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$85.00 |
| squeegee blade | | 1 | 212505 | 407264 3/12/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$37.80 |
| hose,drain w/plug | | 1 | 212505 | 407264 3/12/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$48.72 |
| hose 2" | | 1 | 212505 | 407264 3/12/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$19.32 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$265.84 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|------------|
| disinfecting wipes fresh scent | | 52 | 212613 | 407298 3/12/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$3,003.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,003.00 |
| Check Group: | | | | | | |
| mop handle 64' | | 20 | 212781 | 408205 3/25/2021 | 20.5.2540.412.0000.003.2000.0000 Custodial Supplies | \$288.60 |
| lobby broom & dust pan combo | | 12 | 212781 | 408205-1 3/25/2021 | 20.5.2540.412.0000.003.2000.0000 Custodial Supplies | \$212.76 |
| lobby broom & dust pan combo | | 8 | 212781 | 408205-2 3/31/2021 | 20.5.2540.412.0000.003.2000.0000 Custodial Supplies | \$141.84 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$643.20 |
| Check Group: | | | | | | |
| nss colt wet/dry | | 2 | 213059 | 408212 4/26/2021 | 20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment | \$3,590.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,590.00 |
| Check Group: | | | | | | |
| maxima edge mat charcoal | | 1 | 213682 | 411952 7/6/2021 | 20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment | \$1,029.77 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,029.77 |
| Check Group: | | | | | | |
| blk liners | | 39 | 213707 | 412146-1 6/28/2021 | 20.5.2540.412.0000.003.2000.0000 Custodial Supplies | \$1,206.27 |
| hard hat | | 12 | 213707 | 412146-1 6/28/2021 | 20.5.2540.412.0000.003.2000.0000 Custodial Supplies | \$148.68 |
| Check #: 0 | | | | | | |

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|----------------------------------|----------|------|---------|-------------------------|--|------------|
| PO/InvoiceTotal: | | | | | | \$1,354.95 |
| Check Group: | | | | | | |
| TRIP CHARGE KIT ITEM-100 | | 1 | 214036 | 415389 11/11/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$75.00 |
| B-MACHINE REPAIR LABOR - HOUR | | 2 | 214036 | 415389 11/11/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$170.00 |
| LCD Module,CCII | | 1 | 214036 | 415389 11/11/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$1,207.30 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,452.30 |
| Check Group: | | | | | | |
| TRIP CHARGE KIT ITEM-75 | | 1 | 214037 | 412934 8/2/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$75.00 |
| B-MACHINE REPAIR LABOR - HOUR | | 1.5 | 214037 | 412934 8/2/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$127.50 |
| Hose, Drain w/Plug 31.91" L | | 1 | 214037 | 412934 8/2/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$43.98 |
| Cap, Hose/w O-ring | | 1 | 214037 | 412934 8/2/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$13.90 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$260.38 |
| Check Group: | | | | | | |
| batteries 6 volt | | 6 | 2200061 | 414515 6/30/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$1,050.00 |
| return trip | | 1 | 2200061 | 414515 6/30/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$75.00 |
| b-machine repair | | 1.25 | 2200061 | 414515 6/30/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$106.25 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,231.25 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|--|------------------|
| Check Group: | | | | | | |
| GP VINYL GLOVE PWDR-FREE LARGE 100/DP | | 40 | 2200157 | 415528 8/3/2021 | 20.5.2540.412.0000.002.2100.0000 Custodial Supplies | \$314.40 |
| GP VINYL GLOVE POWDR-FREE MED. 100/DP | | 40 | 2200157 | 415528 8/3/2021 | 20.5.2540.412.0000.002.2100.0000 Custodial Supplies | \$314.40 |
| 70% ALCOHOL GEL HAND SANITIZER 16 OZ BOTTLE WITH PUMP 20/CS | | 5 | 2200157 | 415528 8/3/2021 | 20.5.2540.412.0000.002.2100.0000 Custodial Supplies | \$549.80 |
| SPRAY BOTTLE 32OZ PLASTIC | | 100 | 2200157 | 415528 8/3/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$71.00 |
| TRIGGER SPRAYER 9" for 32oz BOTTLE BLUE/WHITE (SOLD EACH) | | 100 | 2200157 | 415528 8/3/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$76.00 |
| 38x60 1.35MIL BLK LINER 100CS | | 36 | 2200157 | 415528 8/3/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$1,131.48 59 |
| LINER 24X33 8 MIC 20/50'S 100% DEGRADABLE LINERS GREEN TINT | | 30 | 2200157 | 415528 8/3/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$860.70 |
| Soft-Sided Wastebasket, 41 Qt, Plastic, Black | | 8 | 2200157 | 415528 8/3/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$68.40 |
| DUST MOP TREATMENT 12/14oz (PROLINK # FA004) | | 1 | 2200157 | 415528 8/3/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$51.05 |
| POLISH-S.S W/OIL 12/15oz (PROLINK #YA007) | | 4 | 2200157 | 415528 8/3/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$222.72 |
| GERMICIDAL FOAM CLEANER-AEROSL 12/19oz (PROLINK # RA009) | | 4 | 2200157 | 415528 8/3/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$147.16 |
| HD MICROFIBER CLOTH 16"X16" YELLOW 300G 1DZ ROUND CORNERS | | 1 | 2200157 | 415528 8/3/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$10.46 |
| GLASS CLOTH 16X16 BLUE 12/PK | | 4 | 2200157 | 415528 8/3/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$47.36 |
| GRAFFITI REMOVER GR15 12/CS | | 2 | 2200157 | 415528-2 8/26/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$119.66 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|---|--------------|
| DUST MOP TREATMENT 12/14oz (PROLINK # FA004) | | 1 | 2200157 | 415528-3 9/3/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$51.05 |
| GRAFFITI REMOVER GR15 12/CS | | 2 | 2200157 | 415528-4 9/29/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$119.66 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,155.30 |
| Check Group: | | | | | | |
| DISPENSER STRETCH WRAP 11.5"- 20" HD KNOB | | 1 | 2200267 | 415588 8/26/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$52.49 |
| UNV47300 5X8 MEMO PAD | | 5 | 2200267 | 415588 8/26/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$32.00 |
| UNV05561 CLIPBOARD 6PK | | 3 | 2200267 | 415588 8/26/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$19.95 |
| UNV07051 CHISEL TIP MARKER BLACK 1 DOZEN | | 1 | 2200267 | 415588 8/26/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$7.47 60 |
| GP LATEX-COATED COTTON/POLYESTER GLOVES, X-LARGE, GRAY/BLUE | | 10 | 2200267 | 415588 8/26/2021 | 20.5.2540.412.0000.002.2100.0000 Custodial Supplies | \$153.60 |
| Class 2 Safety Vest, Fluorescent Lime W/silver Stripe, Polye | | 6 | 2200267 | 415588 8/26/2021 | 20.5.2540.412.0000.002.2100.0000 Custodial Supplies | \$34.08 |
| TAPE CLEAR 2X110 1.7M 36/CASE | | 1 | 2200267 | 415588 8/26/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$39.87 |
| AVE09800 DELUXE 4" VIEW BINDER BLACK | | 3 | 2200267 | 415588 8/26/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$41.67 |
| BIC RETRACT GEL PEN BLU MED 1 DOZEN BICRLC11BE | | 1 | 2200267 | 415588 8/26/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$8.31 |
| UNV84622 3 MIL LAMINATING POUCH 100 BOX | | 2 | 2200267 | 415588 8/26/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$47.00 |
| 1 CU YD SERVICE TRUCKBLACK RUBBERMAID HEAVY DUTY 750LLB SUNCAST 45X26 HEAVY DTY | | 2 | 2200267 | 415588-1 9/10/2021 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$1,010.40 |

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|--|----------|-----|---------|-------------------------|--|----------------|
| DELUXE 3" BINDER BLACK | | 3 | 2200267 | 415588-1 9/10/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$29.34 |
| BIC RETRACT GEL PEN MEDIUM BLK 1 DOZEN BICRLC11BK | | 1 | 2200267 | 415588-2 9/29/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$8.31 |
| SUNCAST 45X26 HEAVY DTY UTILITY CART MADE IN USA | | 2 | 2200267 | 415588-3 10/4/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$330.00 |
| PERSONALIZED SIGNATURE STAMPS | | 3 | 2200267 | 415747 8/24/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$165.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,979.49 |
| Check Group: | | | | | | |
| SANI-T-10 PLUS SANITIZER 4X1 GALLON | | 2 | 2200427 | 415363 8/31/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$417.30 61 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$417.30 |
| Check Group: | | | | | | |
| ROLL TOWEL NAT.8" 800' 6/CASE | | 80 | 2200549 | 417635 9/3/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$1,548.80 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,548.80 |
| Check Group: | | | | | | |
| 12" UPRIGHT WITH ZIPPER BAG | | 15 | 2200577 | 417431 9/20/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$3,068.10 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,068.10 |
| Check Group: | | | | | | |
| 1.5 GAL CHEMICAL MIX BUCKET | | 2 | 2200578 | 417832 9/10/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$18.58 |

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|---|----------|-----|---------|-------------------------|--|----------------|
| FRAME W/SWIVEL COLLAPSIBLE 16"X5" TOUCH FREE OPERATION | | 2 | 2200578 | 417832 9/10/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$31.98 |
| 6 GAL PRE TREAT BUCKET | | 2 | 2200578 | 417832 9/10/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$67.10 |
| MICRO FIBER MOP GREEN 18" | | 60 | 2200578 | 417832 9/10/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$486.00 |
| TELESCOPIC HANDLE W/SCREW CONN ALUMINUM WITH GRAY GRIP NN | | 2 | 2200578 | 417832 9/10/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$21.42 |
| RECOVERY HOSE | | 1 | 2200578 | 417974 9/8/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$103.87 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$728.95 62 |
| Check Group: | | | | | | |
| FRAME FOR POCKET MOP | | 3 | 2200608 | 417384-1 8/23/2021 | 20.5.2540.412.0000.003.2000.0000 Custodial Supplies | \$65.70 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$65.70 |
| Check Group: | | | | | | |
| FURNITURE POLISH 12/19oz | | 1 | 2200705 | 419133 9/29/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$42.48 |
| 3 oz URINAL BLOCKS 12/12 | | 2 | 2200705 | 419133 9/29/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$150.00 |
| LAMBSWOOL EXT DUSTER 30"-42" | | 10 | 2200705 | 419133 9/29/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$70.30 |
| 60" PLASTIC QUICK CHANGE HANDLES | | 20 | 2200705 | 419133 9/29/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$189.00 |
| #24 COTTON MOP HEAD 12/CASE | | 14 | 2200705 | 419133 9/29/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$63.00 |

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|--|----------|-----|---------|-------------------------|---|------------|
| 60" PLASTIC QUICK CHANGE HANDLE | | 1 | 2200705 | 419133 9/29/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$9.75 |
| SOFT-SIDED WASTEBASKET, 41QT | | 4 | 2200705 | 419133 9/29/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$38.52 |
| CHLORINE BLEACH 15 GL | | 10 | 2200705 | 419133-1 10/7/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$1,170.70 |
| #24 COTTON MOP HEAD 12/CASE | | 46 | 2200705 | 419133-1 10/7/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$207.00 |
| SOFT-SIDED WASTEBASKET, 41QT | | 16 | 2200705 | 419133-1 10/7/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$154.08 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,094.83 |
| Check Group: | | | | | | 63 |
| GREEN KLEAN F&G 10/PK 10/PKS PER CASE | | 5 | 2200833 | 418967 10/6/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$450.63 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$450.63 |
| Check Group: | | | | | | |
| TRIP CHARGE KIT ITEM-75 | | 1 | 2200834 | 419818 11/15/2021 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$75.00 |
| NEXSYS BATTERY 12V 186 AH | | 2 | 2200834 | 419818 11/15/2021 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$1,966.16 |
| B-MACHINE REPAIR LABOR - HOUR | | 2 | 2200834 | 419818 11/15/2021 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$170.00 |
| Hose,1.5"ID 38.50"L, Squeegee Vac Hose | | 1 | 2200834 | 419818 11/15/2021 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$27.63 |
| CABLE, SET, #8, SB175&LUG, 1H, | | 1 | 2200834 | 419818 11/15/2021 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$68.40 |
| CHGR, 110VAC, 24V, 50A, DELTA | | 1 | 2200834 | 419818 11/15/2021 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$505.71 |

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|--|----------|-----|---------|-------------------------|---|-----------------------|
| CORD, AC, IEC320, NEMAS-15 DE 1 | | 1 | 2200834 | 419818 11/15/2021 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$48.00 |
| POD 16/25/35MM2 5-3-2 AWG | | 1 | 2200834 | 419818 11/15/2021 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$98.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,958.90 |
| Check Group: | | | | | | |
| TRIP CHARGE KIT ITEM-75 | | 1 | 2200835 | 419819 11/15/2021 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$75.00 |
| NEXSYS BATTERY 12V 186 AH | | 2 | 2200835 | 419819 11/15/2021 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$1,966.16 |
| B-MACHINE REPAIR LABOR - HOUR | | 2 | 2200835 | 419819 11/15/2021 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$170.00 |
| Hose,1.5"ID 38.50"L, Squeegee Vac Hose | | 1 | 2200835 | 419819 11/15/2021 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$27.63 ⁶⁴ |
| CABLE, SET, #8, SB175&LUG, 1H, | | 1 | 2200835 | 419819 11/15/2021 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$68.40 |
| CHGR, 110VAC, 24V, 50A, DELTA | | 1 | 2200835 | 419819 11/15/2021 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$505.71 |
| CORD, AC, IEC320, NEMAS-15 DE 1 | | 1 | 2200835 | 419819 11/15/2021 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$48.00 |
| POD 16/25/35MM2 5-3-2 AWG | | 1 | 2200835 | 419819 11/15/2021 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$98.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,958.90 |
| Check Group: | | | | | | |
| Sparclean pot & pan Detergent 4 gal | | 1 | 2200855 | 417257 8/20/2021 | 10.5.2560.410.0000.001.0800.0000 General Supplies | \$320.00 |
| Sparclean pot & pan Detergent 5 gal pl | | 1 | 2200855 | 417896 10/1/2021 | 10.5.2560.410.0000.001.0800.0000 General Supplies | \$129.06 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

12/14/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|--|----------------|
| Spray bottle 32 oz | | 10 | 2200855 | 417896 10/1/2021 | 10.5.2560.410.0000.001.0800.0000 General Supplies | \$5.90 |
| Trigger sprayer 9" 32 oz | | 10 | 2200855 | 417896 10/1/2021 | 10.5.2560.410.0000.001.0800.0000 General Supplies | \$5.40 |
| Sani-T-10 plus sanitizer 4x1 | | 2 | 2200855 | 419353 10/4/2021 | 10.5.2560.410.0000.001.0800.0000 General Supplies | \$353.92 |
| Sparclean pot & pan Detergent 5 gal pl | | 2 | 2200855 | 419353 10/4/2021 | 10.5.2560.410.0000.001.0800.0000 General Supplies | \$289.10 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,103.38 |
| Check Group: | | | | | | |
| ALL PURPOSE HAND&BODY FOAMING CLEANSER 6X1000ML (57220) | | 10 | 2201040 | 419487 10/18/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$356.40 65 |
| ALL PURPOSE HAND&BODY FOAMING CLEANSER 6X1000ML (57220) | | 20 | 2201040 | 419487-1 9/29/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$712.80 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,069.20 |
| Check Group: | | | | | | |
| CORRELL 30"X72" BLUE FOLDING TABLES | | 20 | 2201041 | 420505 11/1/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$3,997.60 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,997.60 |
| Check Group: | | | | | | |
| DISPOSABLE MASKS | | 332 | 2201139 | 419567 10/22/2021 | 20.5.2540.412.0000.003.2100.0000 Custodial Supplies | \$2,490.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,490.00 |
| Check Group: | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

12/14/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|--|------------|
| JRT JR 2PLY T.T. 1000' 12/CS (UP10212) | | 80 | 2201141 | 420447 10/22/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$1,861.60 |
| TOILET TISSUE 2 PLY 96/CS 4.5" x 3.75" (UP6120) | | 4 | 2201141 | 420447 10/22/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$168.52 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,030.12 |
| Check Group: | | | | | | |
| bloodborne pathogen | | 20 | 2201285 | 419457 11/2/2021 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$414.40 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$414.40 |
| Check Group: | | | | | | |
| 38x60 1.35MIL BLK LINER 100CS | | 50 | 2201286 | 420691 11/10/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$1,782.00 |
| PERSONALIZER SIGNATURE STAMP | | 1 | 2201286 | 421678 11/12/2021 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$61.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,843.00 |
| Check Group: | | | | | | |
| touch free floor stand | | 25 | 2201287 | 421257 11/2/2021 | 20.5.2540.412.0000.003.2000.0000 Custodial Supplies | \$2,340.00 |
| foam touch free | | 18 | 2201287 | 421257 11/2/2021 | 20.5.2540.412.0000.003.2000.0000 Custodial Supplies | \$538.02 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,878.02 |
| Check Group: | | | | | | |
| NEMISIS DISINFECTANT CLEANER | | 5 | 2201485 | 387266 3/25/2020 | 20.5.2540.412.0000.003.2100.0000 Custodial Supplies | \$490.00 |
| NEMISIS DISINFECTANT CLEANER | | 15 | 2201485 | 387266-1 4/1/2020 | 20.5.2540.412.0000.003.2100.0000 Custodial Supplies | \$1,470.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

12/14/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|------|---------|-------------------------|--|-------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,960.00 |
| Check Group: | | | | | | |
| HALF MASK WITH N95 CARTRIDGES | | 20 | 2201522 | 405857 3/9/2021 | 20.5.2540.412.0000.003.2100.0000 Custodial Supplies | \$500.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$500.00 |
| Check Group: | | | | | | |
| AERO BLUE HAND SOAP | | 20 | 2201524 | 386009 3/20/2020 | 20.5.2540.412.0000.003.2100.0000 Custodial Supplies | \$1,417.20 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,417.20 |
| Check Group: | | | | | | |
| NITRILE GLOVES--XL | | 50 | 2201525 | 385807 3/20/2020 | 20.5.2540.412.0000.003.2100.0000 Custodial Supplies | \$313.00 |
| NITRILE GLOVES--MED | | 30 | 2201525 | 385807 3/20/2020 | 20.5.2540.412.0000.003.2100.0000 Custodial Supplies | \$187.80 |
| NITRILE GLOVES--SM | | 30 | 2201525 | 385807 3/20/2020 | 20.5.2540.412.0000.003.2100.0000 Custodial Supplies | \$187.80 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$688.60 |
| Vendor Total: | | | | | | \$56,581.89 |
| VOCABULARY.COM | | | | | | |
| Check Group: | | | | | | |
| VOCABULARY.COM: 1 YEAR SITE LICENSE - PRIVE PER STUDENT - \$4.00 - PW | | 2000 | 2200489 | V1110834 9/23/2021 | 10.5.1250.411.0000.003.4300.0002 Educational Supplies | \$8,000.00 |
| VOCABULARY.COM: 1 YEAR SITE LICENSE - PRIVE PER STUDENT - \$4.00 - PE | | 1800 | 2200489 | V1110834 9/23/2021 | 10.5.1250.411.0000.002.4300.0002 Office Supplies | \$7,200.00 |
| Check #: 0 | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

12/14/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|--|------------------------------|
| | | | | | | PO/InvoiceTotal: \$15,200.00 |
| | | | | | | Vendor Total: \$15,200.00 |
| WACO RESTAURANT SUPPLY COMPANY | | | | | | |
| Check Group: | | | | | | |
| Long 4" Deep food pan-White | | 25 | 2201457 | 20464 9/16/2021 | 10.5.2560.410.0000.001.0800.0000 General Supplies | \$431.25 |
| Freight | | 1 | 2201457 | 20464 9/16/2021 | 10.5.2560.410.0000.001.0800.0000 General Supplies | \$35.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$466.25 |
| | | | | | | Vendor Total: \$466.25 |
| Walker Quality Services Co., LLC | | | | | | |
| Check Group: | | | | | | |
| standing order 7/1/21 thru 6/30/22 consulting services | | 1 | 2200197 | 10097 11/27/2021 | 10.5.2560.390.0000.001.0800.0000 Other Purchased Services | 68 \$6,650.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$6,650.00 |
| | | | | | | Vendor Total: \$6,650.00 |
| WEX BANK 359157 | | | | | | |
| Check Group: | | | | | | |
| standing order 7/1/21 thru 6/30/22 drivers education blanket order proviso east | | 1 | 2200347 | 75678180-2 11/6/2021 | 10.5.1700.464.0000.002.1097.0000 GASOLINE | \$1,070.81 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$1,070.81 |
| Check Group: | | | | | | |
| standing order 7/1/21 thru 6/30/22 gas maintenance east | | 1 | 2200348 | 75678180-1 11/6/2021 | 20.5.2540.464.0000.002.2000.0000 Gasoline | \$1,871.68 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$1,871.68 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196

12/14/2021

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 student proviso east | | 1 | 2200349 | 75678180 11/6/2021 | 40.5.2550.464.0000.002.4000.0000 Gasoline | \$1,082.80 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$1,082.80 |
| Check Group: | | | | | | |
| standing order 7/1/21 thru 6/30/22 gas maintenance west | | 1 | 2200350 | 75678180-5 11/6/2021 | 20.5.2540.464.0000.003.2000.0000 Gasoline | \$2,430.27 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$2,430.27 |
| Check Group: | | | | | | |
| standing order /STUDENTS 7/1/21 thru 6/30/22 | | 1 | 2200351 | 75678180-6 11/6/2021 | 40.5.2550.464.0000.003.4000.0000 Gasoline | \$1,205.89 |
| | | | | | Check #: 0 | 69 |
| | | | | | PO/InvoiceTotal: | \$1,205.89 |
| Check Group: | | | | | | |
| standing order 7/1/21 thru 6/30/22 maintenance gas pmsa | | 1 | 2200352 | 75678180-3 11/6/2021 | 20.5.2540.464.0000.004.2000.0000 Gasoline | \$1,698.68 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$1,698.68 |
| Check Group: | | | | | | |
| standing order 7/1/21 thru 6/30/22 student gas pmsa | | 1 | 2200384 | 75678180-4 11/6/2021 | 40.5.2550.464.0000.004.4000.0000 Gasoline | \$1,106.84 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$1,106.84 |
| | | | | | Vendor Total: | \$10,466.97 |
| ZION BENTON TWP HS NJROTC | 364134 | | | | | |
| Check Group: | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1196 12/14/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|--|---------|
| Entry Fees | | 2 | 2201405 | DEC21AP 11/4/2021 | 10.5.1401.642.0000.003.0320.0000 Entry Fees | \$80.00 |
| Check #: 0 | | | | | | |

| | |
|------------------|----------------|
| PO/InvoiceTotal: | <u>\$80.00</u> |
| Vendor Total: | <u>\$80.00</u> |
| Grand Total: | \$1,800,323.75 |

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1175

11/04/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|---|----------|
| AARON JANOVSKY | 366486 | | | | | |
| Check Group: | | | | | | |
| ANNOUNCER | | 2 | 2201151 | NOV21AP 10/15/2021 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$80.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$80.00 |
| | | | | | Vendor Total: | \$80.00 |
| ANDREAS KOTSIFAS | | | | | | |
| Check Group: | | | | | | |
| Girls Volleyball 101921 | | 2 | 2201218 | NOV21AP 10/19/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$102.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$102.00 |
| | | | | | Vendor Total: | \$102.00 |
| Anthony Rainey | | | | | | |
| Check Group: | | | | | | |
| Football 100921 | | 2 | 2201232 | NOV21AP 10/9/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$136.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$136.00 |
| | | | | | Vendor Total: | \$136.00 |
| BOB ALLAN | 366315 | | | | | |
| Check Group: | | | | | | |
| Girls Swim 100721 | | 1 | 2201186 | NOV21AP 10/7/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$90.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$90.00 |
| | | | | | Vendor Total: | \$90.00 |
| BORIS VUKOVIC | 351312 | | | | | |
| Check Group: | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1175

11/04/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|---|------------|
| Boys Soccer 100721 | | 1 | 2201187 | NOV21AP 10/7/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$65.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$65.00 |
| Vendor Total: | | | | | | \$65.00 |
| Chrisavgi Kotsifas | | | | | | |
| Check Group: | | | | | | |
| Girls Volleyball 101421 | | 2 | 2201228 | NOV21AP 10/14/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$102.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$102.00 |
| Vendor Total: | | | | | | \$102.00 |
| COASTAL ENTERPRISES | 358500 | | | | | 72 |
| Check Group: | | | | | | |
| SMALL PE SHORTS PROVISO MATH & SCIENCE ACADEMY COLOR PURPLE | | 108 | 2200339 | 33849 10/21/2021 | 10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms) | \$777.60 |
| MEDIUM PURPLE PMSA GYM SHORTS | | 108 | 2200339 | 33849 10/21/2021 | 10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms) | \$777.60 |
| LARGE PURPLE GYM SHORTS | | 108 | 2200339 | 33849 10/21/2021 | 10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms) | \$777.60 |
| EXTRA LARGE PURPLE GYM SHORTS | | 108 | 2200339 | 33849 10/21/2021 | 10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms) | \$777.60 |
| XXL PURPLE GYM SHORTS | | 108 | 2200339 | 33849 10/21/2021 | 10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms) | \$1,101.60 |
| 3XL PURPLE GYM SHORTS | | 24 | 2200339 | 33849 10/21/2021 | 10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms) | \$660.74 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,872.74 |
| Vendor Total: | | | | | | \$4,872.74 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1175

11/04/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|--|------------|
| DAN RAYMOND | 361001 | | | | | |
| Check Group: | | | | | | |
| FOOTBALL | | 1 | 2201265 | NOV21AP 10/23/2021 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$59.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$59.00 |
| | | | | | Vendor Total: | \$59.00 |
| FREDERIC E NORDEN | 350730 | | | | | |
| Check Group: | | | | | | |
| Girls Volleyball 101421 | | 2 | 2201195 | NOV21AP-1 10/14/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$104.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$104.00 |
| Check Group: | | | | | | |
| Girls Volleyball 101921 | | 2 | 2201196 | NOV21AP 10/19/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$104.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$104.00 |
| | | | | | Vendor Total: | \$208.00 |
| Gerald Feeney | | | | | | |
| Check Group: | | | | | | |
| FOOTBALL | | 1 | 2201179 | NOV21AP 10/18/2021 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$59.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$59.00 |
| | | | | | Vendor Total: | \$59.00 |
| Houston and Associates Company Inc | | | | | | |
| Check Group: | | | | | | |
| Training services for Active Shooter & Security_West | | 1 | 2201083 | 459 10/18/2021 | 10.5.2190.312.0000.003.0102.0000 Professional Employee Training & Development Servi | \$1,975.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1175

11/04/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|---|------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,975.00 |
| Vendor Total: | | | | | | \$1,975.00 |
| HURLEY, ROBERT J | | | | | | |
| Check Group: | | | | | | |
| SCORE BOARD | | 1 | 2201172 | NOV21AP-1 9/18/2021 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$40.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$40.00 |
| Check Group: | | | | | | |
| SCORE BOARD | | 1 | 2201173 | NOV21AP 10/15/2021 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$40.00 |
| Check #: 0 | | | | | | 74 |
| PO/InvoiceTotal: | | | | | | \$40.00 |
| Check Group: | | | | | | |
| Athletic Worker: FB 100921 | | 2 | 2201214 | NOV21AP-2 10/9/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$80.00 |
| Athletic Worker: GVB 101421 | | 2 | 2201214 | NOV21AP-2 10/9/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$80.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$160.00 |
| Check Group: | | | | | | |
| Athletic Worker: BSOC 100721 | | 1 | 2201215 | NOV21AP-3 10/7/2021 | 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 101921 | | 2 | 2201216 | NOV21AP-4 10/19/2021 | 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: 1175

11/04/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|--|----------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$80.00</u> |
| | | | | | | Vendor Total: <u>\$360.00</u> |
| INCCRRA | 366932 | | | | | |
| Check Group: | | | | | | |
| ECE Credential Level 1 Student Manual - Electronic PDF Student Manuals | | 1 | 2201198 | 2955 8/25/2021 | 10.5.1400.411.0000.000.3220.0001 Educational Supplies | \$75.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$75.00</u> |
| | | | | | | Vendor Total: <u>\$75.00</u> |
| INDUSTRIAL DOOR COMPANY | | | | | | |
| Check Group: | | | | | | |
| INSPECT/ EVALUATE EAST ROLLING DOCK DOOR | | 1 | 2201289 | 114617 9/30/2021 | 20.5.2540.390.0000.004.2000.0000 Other Purchased Services | \$631.00 75 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$631.00</u> |
| | | | | | | Vendor Total: <u>\$631.00</u> |
| J C LICHT COMPANY | 350196 | | | | | |
| Check Group: | | | | | | |
| 5G SXA110099 STIX BOND PRMR WT | | 1 | 2201023 | 02129006 9/30/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$247.95 |
| COROTECH COMM WB GL -SFTY YEL | | 5 | 2201023 | 02129006 9/30/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$301.95 |
| 1G V180.00 CRTCH RUST ARRESTOR | | 1 | 2201023 | 02129006 9/30/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$85.43 |
| 3IN RED FROST AS BRUSH | | 5 | 2201023 | 02129006 9/30/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$76.80 |
| 2.5" JC LICHT CHYLYN AS BRUSH | | 5 | 2201023 | 02129006 9/30/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$45.50 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|---|---------------|
| 12IN J-KOTER FRAME | | 3 | 2201023 | 02129006 9/30/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$11.04 |
| 4X3/4 CVR SDOOZ WOS | | 5 | 2201023 | 02129006 9/30/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$13.30 |
| 1G HP281X ULTR SPEC DTM HG - Color Number: 2153-50 | | 3 | 2201023 | 02129006 9/30/2021 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$148.47 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$930.44 |
| Vendor Total: | | | | | | \$930.44 |
| JACQUELINE WITHERSPOON | | | | | | |
| Check Group: | | | | | | |
| Girls Swimming 100721 | | 1 | 2201219 | NOV21AP 10/7/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$90.00 76 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$90.00 |
| Vendor Total: | | | | | | \$90.00 |
| JAMES B. WHITE JR. | | | | | | |
| Check Group: | | | | | | |
| Girls Volleyball 101921 | | 2 | 2201217 | NOV21AP 10/19/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$102.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$102.00 |
| Vendor Total: | | | | | | \$102.00 |
| JAMES L. HENDERSON | | | | | | |
| Check Group: | | | | | | |
| J. Alexanders Chat N Chew 10/21/2021 | | 1 | 2201174 | 2532 10/21/2021 | 10.5.2310.323.0000.001.0050.0000 Food Non-Contracted | \$69.66 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$69.66 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|---|----------|
| Check Group: | | | | | | |
| Chat N Chew J Alexanders 10/11/2021 | | 1 | 2201175 | 6928 10/11/2021 | 10.5.2310.323.0000.001.0050.0000 Food Non-Contracted | \$86.33 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$86.33 |
| Check Group: | | | | | | |
| Chat N Chew Louie S Grill 09/25/2021 | | 1 | 2201176 | 000053 9/25/2021 | 10.5.2310.323.0000.001.0050.0000 Food Non-Contracted | \$33.16 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$33.16 |
| Check Group: | | | | | | |
| Chat N Chew Wildfire Oakbrook 09/20/2021 | | 1 | 2201177 | 1078 9/20/2021 | 10.5.2310.323.0000.001.0050.0000 Food Non-Contracted | \$75.67 |
| | | | | | Check #: 0 | 77 |
| | | | | | PO/InvoiceTotal: | \$75.67 |
| Check Group: | | | | | | |
| September and October Mileage | | 1 | 2201247 | NOV21AP-1 10/26/2021 | 10.5.2320.332.0000.001.0001.0000 Travel-Employees | \$454.72 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$454.72 |
| Check Group: | | | | | | |
| Pappadeaux Chat N Chew 10/14/2021 | | 1 | 2201296 | 0080 10/14/2021 | 10.5.2310.323.0000.001.0050.0000 Food Non-Contracted | \$124.12 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$124.12 |
| | | | | | Vendor Total: | \$843.66 |

Jie Tao Luo

Check Group:

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|---|------------|
| Girls Volleyball 100421 | | 1 | 2201231 | NOV21AP 10/4/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$52.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$52.00 |
| | | | | | Vendor Total: | \$52.00 |
| JOE WALTON | 359711 | | | | | |
| Check Group: | | | | | | |
| FOOTBALL | | 1 | 2201165 | NOV21AP 10/15/2021 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$59.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$59.00 |
| | | | | | Vendor Total: | \$59.00 |
| JOHN SNYDER | 364222 | | | | | |
| Check Group: | | | | | | |
| SOCCER | | 1 | 2201166 | NOV21AP 10/6/2021 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$61.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$61.00 |
| | | | | | Vendor Total: | \$61.00 |
| JOHNSON CONTROLS FIRE PROTECTION | 350332 | | | | | |
| Check Group: | | | | | | |
| TROUBLESHOOT FIRE PANEL FOR CORRUPTED SIGNAL | | 1 | 2201025 | 87683535 4/13/2021 | 20.5.2540.390.0000.003.2000.0000 Other Purchased Services | \$451.60 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$451.60 |
| Check Group: | | | | | | |
| TOUBLESHOOT BAD HEAT DETECTOR ON FIRE PANEL | | 1 | 2201026 | 87638639 3/29/2021 | 20.5.2540.390.0000.004.2000.0000 Other Purchased Services | \$1,108.20 |
| | | | | Check #: 0 | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|--|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$1,108.20 |
| Check Group: | | | | | | |
| TROUBLESHOOT FIRE PANEL FOR FALSE SIGNAL | | 1 | 2201027 | 87694476 4/16/2021 | 20.5.2540.390.0000.004.2000.0000 Other Purchased Services | \$519.22 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$519.22 |
| Check Group: | | | | | | |
| kitchen hood inspection | | 1 | 2201028 | 87872997 6/21/2021 | 20.5.2540.390.0000.003.2000.0000 Other Purchased Services | \$314.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$314.00 |
| Check Group: | | | | | | |
| REPLACE FUSIBLE LINKS ON CAFE HOOD | | 1 | 2201029 | 87977554 7/28/2021 | 20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance | \$345.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$345.00 |
| Check Group: | | | | | | |
| notifier fire alarm | | 1 | 2201030 | 88028117 8/16/2021 | 20.5.2540.390.0000.003.2000.0000 Other Purchased Services | \$1,860.16 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$1,860.16 |
| Check Group: | | | | | | |
| REPLACE HEAT DETECTOR BASE AND HEAD DUE TO WATER DAMAGE | | 1 | 2201031 | 87638738 3/29/2021 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$1,062.40 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$1,062.40 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|---|-----------------------------|
| SERVICE CALL DUE TO TROUBLE SIGNALS ON FIRE ALARM SYSTEM. GROUND FAULTS ARE TRIGGERING THE ALARMS AND STROBES. | | 1 | 2201032 | 88065684 8/27/2021 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$773.44 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$773.44 |
| Check Group: semi annual inspection | | 1 | 2201033 | 22189601 3/24/2021 | 20.5.2540.390.0000.003.2000.0000 Other Purchased Services | \$9,697.00 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$9,697.00 |
| Vendor Total: | | | | | | \$16,131.02 |
| JOSEPH PONSETTO | 365884 | | | | | 80 |
| Check Group: FOOTBALL | | 1 | 2201270 | NOV21AP 10/23/2021 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$59.00 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$59.00 |
| Vendor Total: | | | | | | \$59.00 |
| KEVIN M. PUGH | | | | | | |
| Check Group: Football 100921 | | 2 | 2201224 | NOV21AP 10/9/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$136.00 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$136.00 |
| Vendor Total: | | | | | | \$136.00 |
| LAMBERTO Z HORNILLA | 366665 | | | | | |
| Check Group: Girls Volleyball 101421 | | 2 | 2201202 | NOV21AP 10/14/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$102.00 |
| Check #: 0 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|------------------------------------|---|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$102.00 |
| | | | | | | Vendor Total: \$102.00 |
| LEXISNEXIS RISK SOLUTIONS | 365051 | | | | | |
| Check Group: | | | | | | |
| address verification services (PERIOD 8/31-10/31) | | 2 | 2200373 | 1551526-2021103 1 10/31/2021 | 10.5.2190.390.0000.001.0102.0000 Other Purchased Services | \$300.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$300.00 |
| | | | | | | Vendor Total: \$300.00 |
| METROPOLITAN, CORP | 363955 | | | | | |
| Check Group: | | | | | | |
| intall FRP on walls and ceiling | | 2 | 211895 | 2021-13 10/8/2021 | 20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment | \$4,450.00 81 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$4,450.00 |
| | | | | | | Vendor Total: \$4,450.00 |
| Michael P. Gleason | | | | | | |
| Check Group: | | | | | | |
| Football 100921 | | 1 | 2201233 | NOV21AP 10/9/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$59.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$59.00 |
| | | | | | | Vendor Total: \$59.00 |
| Michael Petrucelli | | | | | | |
| Check Group: | | | | | | |
| Boys Soccer 092921 | | 1 | 2201235 | NOV21AP 9/29/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$61.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$61.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|---------------------------------|---|-----------------------|
| Vendor Total: | | | | | | \$61.00 |
| Octavian Moldovean | | | | | | |
| Check Group: | | | | | | |
| Boys Soccer 100721 | | 1 | 2201230 | NOV21AP 10/7/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$65.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$65.00 |
| Vendor Total: | | | | | | \$65.00 |
| OFFICE OF THE STATE FIRE MARSHAL | 362213 | | | | | |
| Check Group: | | | | | | |
| KEWANEE - FIRETUBE CERTIFICATE FEE - BOILER | | 1 | 2201021 | 9651704 9/28/2021 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$70.00 |
| KEWANEE - FIRETUBE CERTIFICATE FEE - BOILER | | 1 | 2201021 | 9651704 9/28/2021 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$70.00 ⁸² |
| KEWANEE - FIRETUBE CERTIFICATE FEE - BOILER | | 1 | 2201021 | 9651704 9/28/2021 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$70.00 |
| STEEL FAB - AIR TANK CERTIFICATE FEE - PV | | 1 | 2201021 | 9651704 9/28/2021 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$70.00 |
| STEEL FAB - AIR TANK CERTIFICATE FEE - PV | | 1 | 2201021 | 9651704 9/28/2021 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$70.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$350.00 |
| Vendor Total: | | | | | | \$350.00 |
| ORKIN PEST CONTROL | 365544 | | | | | |
| Check Group: | | | | | | |
| STANDING ORDER 7/1/21 THRU 6/30/22 | | 1 | 2200375 | 678-SW/NOV202 1 9/30/2021 | 20.5.2540.321.0000.002.2000.0000 Sanitation Services | \$2,250.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,250.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|---|------------|
| Vendor Total: | | | | | | \$2,250.00 |
| PETER BOUZEOS | 366058 | | | | | |
| Check Group: | | | | | | |
| FOOTBALL | | 1 | 2201279 | NOV21AP 10/23/2021 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$59.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$59.00 |
| Vendor Total: | | | | | | \$59.00 |
| POINT AUTOMOTIVE INC. | 364540 | | | | | |
| Check Group: | | | | | | |
| PARTS AND LABOR TO REPAIR FRONT END OF 2007 F350 DUMP TRUCK | | 1 | 2201037 | 000074 10/20/2021 | 20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance | \$4,857.69 |
| Check #: 0 | | | | | | 83 |
| PO/InvoiceTotal: | | | | | | \$4,857.69 |
| Check Group: | | | | | | |
| PARTS AND LABOR TO REPAIR BRAKES AND OIL CHANGE ON 2005 SUBURBAN 2500 #10 | | 1 | 2201038 | 000067 9/16/2021 | 20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance | \$1,180.70 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,180.70 |
| Vendor Total: | | | | | | \$6,038.39 |
| RAY O'HERRON | 353434 | | | | | |
| Check Group: | | | | | | |
| Blauer Hidden Pocket Pants | | 1 | 212320 | 2070213-IN 12/5/2020 | 10.5.2190.491.0000.002.0102.0000 Uniforms | \$179.97 |
| Blauer Hidden Pocket Pants | | 1 | 212320 | 2094784-IN 3/10/2021 | 10.5.2190.491.0000.002.0102.0000 Uniforms | \$228.00 |
| Blauer Hidden Pocket Pants | | 1 | 212320 | 2095146-IN 3/12/2021 | 10.5.2190.491.0000.002.0102.0000 Uniforms | \$179.97 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|---|-----------------------------|
| Blauer Hidden Pocket Pants | | 1 | 212320 | 2095147-IN 3/12/2021 | 10.5.2190.491.0000.002.0102.0000 Uniforms | \$228.00 |
| Blauer Hidden Pocket Pants | | 1 | 212320 | 2095148-IN 3/12/2021 | 10.5.2190.491.0000.002.0102.0000 Uniforms | \$228.00 |
| Blauer Hidden Pocket Pants | | 1 | 212320 | 2095336-IN 3/12/2021 | 10.5.2190.491.0000.002.0102.0000 Uniforms | \$228.00 |
| Blauer Hidden Pocket Pants | | 1 | 212320 | 2095337-IN 3/12/2021 | 10.5.2190.491.0000.002.0102.0000 Uniforms | \$228.00 |
| Blauer Hidden Pocket Pants | | 1 | 212320 | 2095893-IN 3/16/2021 | 10.5.2190.491.0000.002.0102.0000 Uniforms | \$228.00 |
| Blauer Hidden Pocket Pants | | 1 | 212320 | 2096694-IN 3/17/2021 | 10.5.2190.491.0000.002.0102.0000 Uniforms | \$57.00 |
| Check #: 0 | | | | | | <u>84</u> |
| | | | | | | PO/InvoiceTotal: \$1,784.94 |
| | | | | | | Vendor Total: \$1,784.94 |
| ROBERT LAHEY | 365061 | | | | | |
| Check Group: | | | | | | |
| SOC CER | | 1 | 2201167 | NOV21AP 10/6/2021 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$95.00 |
| Check #: 0 | | | | | | <u>95.00</u> |
| | | | | | | PO/InvoiceTotal: \$95.00 |
| | | | | | | Vendor Total: \$95.00 |
| Ronald Clemons | | | | | | |
| Check Group: | | | | | | |
| Football 100921 | | 1 | 2201234 | NOV21AP 10/9/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$77.00 |
| Check #: 0 | | | | | | <u>77.00</u> |
| | | | | | | PO/InvoiceTotal: \$77.00 |
| | | | | | | Vendor Total: \$77.00 |
| SHERRIA TONEY | 365956 | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|--|----------------|
| Check Group: CLOCK | | 11 | 2201168 | NOV21AP-2 3/2/2021 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$440.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$440.00 |
| Check Group: CLOCK | | 10 | 2201169 | NOV21AP-1 3/13/2021 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$400.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$400.00 |
| Check Group: SCORE | | 6 | 2201170 | NOV21AP 6/9/2021 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$240.00 85 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$240.00 |
| | | | | | Vendor Total: | \$1,080.00 |
| STEPHEN PAYNTER | | | | | | |
| Check Group: FOOTBALL | | 1 | 2201291 | NOV21AP 10/23/2021 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$77.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$77.00 |
| | | | | | Vendor Total: | \$77.00 |
| SUPERINTENDENTS COMMISSION FOR THE | 365176 | | | | | |
| Check Group: 2021 Superintendents' Commission Fall Conference | | 1 | 2201322 | 11F-1 11/2/2021 | 10.5.2320.312.0000.001.0001.0000 Professional Employee Training & Development Servi | \$300.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$300.00 |

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|----------------------------------|----------|-----|---------|-------------------------|---|----------|
| Vendor Total: | | | | | | \$300.00 |
| Terrance Dyson | | | | | | |
| Check Group: | | | | | | |
| Football 100921 | | 2 | 2201237 | NOV21AP 10/9/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$136.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$136.00 |
| Vendor Total: | | | | | | \$136.00 |
| Terrence Milford | | | | | | |
| Check Group: | | | | | | |
| Football 100921 | | 2 | 2201236 | NOV21AP 10/9/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$136.00 |
| Check #: 0 | | | | | | 86 |
| PO/InvoiceTotal: | | | | | | \$136.00 |
| Vendor Total: | | | | | | \$136.00 |
| TOM SLATER | | | | | | |
| Check Group: | | | | | | |
| FOOTBALL | | 1 | 2201292 | NOV21AP 10/23/2021 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$77.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$77.00 |
| Vendor Total: | | | | | | \$77.00 |
| TOM TAYLOR | | | | | | |
| Check Group: | | | | | | |
| FOOTBALL | | 1 | 2201290 | NOV21AP 10/23/2021 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$77.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$77.00 |
| Vendor Total: | | | | | | \$77.00 |
| Trevor Nash | | | | | | |

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|---|----------|-----|---------|---------------------------|---|-------------|
| Check Group: | | | | | | |
| Boys Soccer 100721 | | 1 | 2201226 | NOV21AP 10/7/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$65.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$65.00 |
| Vendor Total: | | | | | | \$65.00 |
| United Rentals (North America)Inc | | | | | | |
| Check Group: | | | | | | |
| THIS IS THE REMAINING BALANCE FROM THE RENTAL OF THE STORAGE BINS DUE TO FMP WORK ON THE SECOND FLOOR | | 1 | 2201298 | 20014079-001 6/16/2021 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$688.92 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$688.92 |
| Vendor Total: | | | | | | \$688.92 |
| VILLAGE OF HILLSIDE 350389 | | | | | | |
| Check Group: | | | | | | |
| Detective Bailey's Services | | 1 | 2201325 | NOV21AP 10/1/2021 | 10.5.2190.310.0000.003.0102.0000 Professional & Technical Services | \$11,963.91 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$11,963.91 |
| Vendor Total: | | | | | | \$11,963.91 |
| Walker Quality Services Co., LLC | | | | | | |
| Check Group: | | | | | | |
| standing order 7/1/21 thru 6/30/22 consulting services | | 1 | 2200197 | 10079 10/22/2021 | 10.5.2560.390.0000.001.0800.0000 Other Purchased Services | \$6,650.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6,650.00 |
| Vendor Total: | | | | | | \$6,650.00 |
| WILLIAM SCHIFERL 362013 | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1175

11/04/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|---|----------|
| Check Group: | | | | | | |
| FOOTBALL | | 1 | 2201288 | NOV21AP 10/23/2021 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$59.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$59.00 |
| Vendor Total: | | | | | | \$59.00 |
| WILLIE ROSS JR. | | | | | | |
| Check Group: | | | | | | |
| Athletic Worker: GVB 100521 | | 1 | 2201220 | NOV21AP 10/5/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$40.00 |
| Athletic Worker: FB 100921 | | 2 | 2201220 | NOV21AP 10/5/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$80.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | 88 |
| Vendor Total: | | | | | | \$120.00 |
| Check Group: | | | | | | |
| Athletic Worker: GVB 101421 | | 2 | 2201221 | NOV21AP-1 10/14/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$80.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$80.00 |
| Check Group: | | | | | | |
| Athletic Worker: GVB 101921 | | 2 | 2201222 | NOV21AP-2 10/19/2021 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$80.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$80.00 |
| Check Group: | | | | | | |
| FOOTBALL/CLOCK | | 4 | 2201294 | NOV21AP-3 10/23/2021 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$160.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$160.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1175

11/04/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------------------------|
| | | | | | | Vendor Total: \$440.00 |
| | | | | | | Grand Total: \$64,720.02 |

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1176

11/12/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|--|------------------------------|
| ACME AUTO LEASING LLC | 352779 | | | | | |
| Check Group: | | | | | | |
| leases for drivers education cards AUGUST invoice 21080176 | | 1 | 2200047 | 21080176 8/1/2021 | 10.5.1700.301.0000.001.0087.0000 Lease | \$1,945.00 |
| SEPTEMBER leases for drivers education cars invoice 21090388 | | 1 | 2200047 | 21080176 8/1/2021 | 10.5.1700.301.0000.001.0087.0000 Lease | \$1,945.00 |
| OCTOBER lease for driver education cards invoice 21100361 | | 1 | 2200047 | 21080176 8/1/2021 | 10.5.1700.301.0000.001.0087.0000 Lease | \$1,945.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$5,835.00 |
| | | | | | | Vendor Total: \$5,835.00 |
| | | | | | | 90 |
| ATLAS BOBCAT | | | | | | |
| Check Group: | | | | | | |
| PREVENTIVE MAINT. ON THE S130 BOBCAT | | 1 | 2201327 | 712897 3/22/2021 | 20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance | \$949.66 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$949.66 |
| | | | | | | Vendor Total: \$949.66 |
| CORPORATE MASTERCARD | 362919 | | | | | |
| Check Group: | | | | | | |
| ACTIVITY 10.06 -11.05.2021 | | 1 | 2201380 | 394441192 11/5/2021 | 10.5.2520.399.0000.001.0012.0000 Credit Card | \$62,459.75 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$62,459.75 |
| | | | | | | Vendor Total: \$62,459.75 |
| FREDRICKSEN FIRE EQUIPMENT COMPANY | 367034 | | | | | |
| Check Group: | | | | | | |
| Fire Extinguisher Inspection | | 1 | 2201016 | 211316 9/28/2021 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$1,040.60 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1176

11/12/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|--|------------------------------------|
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,040.60</u> |
| | | | | | | Vendor Total: <u>\$1,040.60</u> |
| IASB | 350515 | | | | | |
| Check Group: | | | | | | |
| Joint Annual Conference | | 3 | 2201164 | 355393 10/29/2021 | 10.5.2310.312.0000.001.0050.0000 Professional Employee Training & Development Servi | \$1,575.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,575.00</u> |
| | | | | | | Vendor Total: <u>\$1,575.00</u> |
| JAMF | | | | | | |
| Check Group: | | | | | | |
| Jamf Cloud seat of Jamf ProNV for iOS Valid from (2021-08-06 - 2022-08-05) | | 52 | 2200215 | INV210762I 8/16/2021 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$468.00 |
| Jamf Cloud seat of Jamf Pro for macOS Valid from (2021-08-06 - 2022-08-05) | | 330 | 2200215 | INV210762I 8/16/2021 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$5,940.00 |
| Jamf Cloud seat of Jamf Pro for iOS Valid from (2021-08-06 - 2022-08-05) | | 100 | 2200215 | INV210762I 8/16/2021 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$900.00 |
| Jamf Cloud seat of Jamf Pro for iOS Valid from (2021-08-06 - 2022-08-05) | | 170 | 2200215 | INV210762I 8/16/2021 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$1,530.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$8,838.00</u> |
| | | | | | | Vendor Total: <u>\$8,838.00</u> |
| OCCUPATIONAL HEALTH CENTERS OF ILLINOIS | 366898 | | | | | |
| Check Group: | | | | | | |
| NOYOLA, SERGIO X | | 1 | 2200592 | 1013127280 4/27/2021 | 10.5.2640.390.0000.001.0325.0000 Other Purchased Services | \$184.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1176

11/12/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|---------------------------------------|--|-------------|
| GARRETT, WILLIAM J | | 1 | 2200592 | 101333255 8/2/2021 | 10.5.2640.390.0000.001.0325.0000 Other Purchased Services | \$184.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$368.00 |
| Check Group: | | | | | | |
| DOT CERT - MARTIN ECHEVARRIA | | 1 | 2200717 | 1013391027 8/25/2021 | 10.5.2640.390.0000.001.0325.0000 Other Purchased Services | \$184.00 |
| DOT CERT - ROY RUIZ | | 1 | 2200717 | 1013391027 8/25/2021 | 10.5.2640.390.0000.001.0325.0000 Other Purchased Services | \$184.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$368.00 |
| Vendor Total: | | | | | | \$736.00 |
| STAPLES ADVANTAGE | 351890 | | | | | 92 |
| Check Group: | | | | | | |
| TEXAS INSTRUMENTS TI-84 PLUS CE 10-DIGIT GRAPHING CALCULATOR, BIONIC BLUE - PROVISO EAST | | 139 | 2200485 | 3487130625 9/9/2021 | 10.5.1250.411.0000.002.4300.0002 Office Supplies | \$20,834.71 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$20,834.71 |
| Vendor Total: | | | | | | \$20,834.71 |
| VILLAGE OF FOREST PARK | 359066 | | | | | |
| Check Group: | | | | | | |
| FOOD SERV INSPECTIONS | | 1 | 2200381 | 013053-1 7/31/2021 | 20.5.2540.370.0000.004.2000.0000 Water/Sewer Service | \$482.00 |
| NON ILLUMINATED SIGNS | | 1 | 2200381 | 014534-1 6/30/2021 | 20.5.2540.370.0000.004.2000.0000 Water/Sewer Service | \$464.00 |
| STANDING ORDER 7/1/21 THRU 06/30/22 WATER BLANKET ORDER | | 1 | 2200381 | ACCT112018-000 /1029 10/29/2021 | 20.5.2540.370.0000.004.2000.0000 Water/Sewer Service | \$4,702.50 |
| Check #: 0 | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1176

11/12/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|--------------------------------------|---|------------------------------|
| | | | | | | PO/InvoiceTotal: \$5,648.50 |
| | | | | | | Vendor Total: \$5,648.50 |
| VILLAGE OF HILLSIDE | 350389 | | | | | |
| Check Group: | | | | | | |
| STANDING ORDER 7/1/21 THRU 6/30/22 WATER BLANKET ORDER | | 1 | 2200382 | 110121-ACCT36 11/1/2021 | 20.5.2540.370.0000.003.2000.0000 Water/Sewer Service | \$26,873.15 |
| STANDING ORDER 7/1/21 THRU 6/30/22 WATER BLANKET ORDER | | 1 | 2200382 | 110121-ACCT37 11/1/2021 | 20.5.2540.370.0000.003.2000.0000 Water/Sewer Service | \$2,232.75 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$29,105.90 |
| | | | | | | Vendor Total: \$29,105.90 |
| VILLAGE OF MAYWOOD | 350391 | | | | | 93 |
| Check Group: | | | | | | |
| standing order 7/1/2021 thru 6/30/21 | | 1 | 2200383 | DEC21AP-FIELD HOUSE 11/12/2021 | 20.5.2540.370.0000.002.2000.0000 Water/Sewer Service | \$6,668.68 |
| standing order 7/1/2021 thru 6/30/21 | | 1 | 2200383 | DEC21AP-HALL/ GYM 11/12/2021 | 20.5.2540.370.0000.002.2000.0000 Water/Sewer Service | \$1,240.42 |
| standing order 7/1/2021 thru 6/30/21 | | 1 | 2200383 | DEC21AP-SOCC ER FLD 11/12/2021 | 20.5.2540.370.0000.002.2000.0000 Water/Sewer Service | \$34.14 |
| standing order 7/1/2021 thru 6/30/21 | | 1 | 2200383 | DEC21AP-TENNI S 11/11/2021 | 20.5.2540.370.0000.002.2000.0000 Water/Sewer Service | \$34.14 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$7,977.38 |
| | | | | | | Vendor Total: \$7,977.38 |
| Walker Quality Services Co., LLC | | | | | | |
| Check Group: | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1176

11/12/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|--|------------------------------|
| standing order 7/1/21 thru 6/30/22 consulting services | | 1 | 2200197 | 10045 8/17/2021 | 10.5.2560.390.0000.001.0800.0000 Other Purchased Services | \$2,970.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$2,970.00 |
| | | | | | | Vendor Total: \$2,970.00 |
| WOZ ED | | | | | | |
| Check Group: | | | | | | |
| 3, Level IV Cybersecurity Kits plus consumables for 175 students 3, Level IV Coding Kits plus consumables for S2S students 3, Level III Drone: Qualified for Flight Kits plus consumables for 3S0 students Full year of support Two days of onsite training | | 1 | 2200045 | AP-17464 5/10/2021 | 10.5.1100.390.0000.002.4400.0002 Purchased Svcs | \$56,934.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$56,934.00 |
| | | | | | | Vendor Total: \$56,934.00 |
| | | | | | | Grand Total: \$204,904.50 |

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1184

11/19/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|---------------------------------------|--|-------------------------------------|
| AT & T | 354654 | | | | | |
| Check Group: | | | | | | |
| PHONE BLANKLET ORDER 7121-63022 | | 1 | 2200333 | 28757727336X10 24202 10/16/2021 | 20.5.2540.340.0000.001.2000.0000 Communications | \$39,894.49 |
| | | | | | Check #: 2098007723 | |
| | | | | | | PO/InvoiceTotal: <u>\$39,894.49</u> |
| | | | | | | Vendor Total: \$39,894.49 |
| Bionce' Foxx | | | | | | |
| Check Group: | | | | | | |
| Stadium Dedication Ceremony Entertainment | | 1 | 2201416 | INV10122021 10/12/2021 | 10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects | \$1,500.00 |
| | | | | | Check #: 2098007724 | |
| | | | | | | PO/InvoiceTotal: <u>\$1,500.00</u> |
| | | | | | | Vendor Total: \$1,500.00 |
| BLACKBOARD INC. | 366881 | | | | | |
| Check Group: | | | | | | |
| CREATIVE MYWAY ULTRA SNG TEMPL Sep 01, 2021 - Aug 31, 2022 | | 1 | 2200714 | 1371721-1 10/16/2021 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$10,000.00 |
| | | | | | Check #: 2098007725 | |
| | | | | | | PO/InvoiceTotal: <u>\$10,000.00</u> |
| Check Group: | | | | | | |
| TEACHER COMMUNICATION Jul 01, 2020 - Jun 30, 2021 | | 1 | 2200944 | 1359986-1 12/31/2020 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$4,648.80 |
| MASS NOTIFICATIONS Jul 01, 2020 - Jun 30, 2021 | | 1 | 2200944 | 1359986-1 12/31/2020 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$3,486.60 |
| BB CLASSROOM PARENT APP Jul 01, 2020 - Jun 30, 2021 | | 1 | 2200944 | 1359986-1 12/31/2020 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$2,235.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1184

11/19/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|--|--------------|
| ALLY FOR WEB COMMUNITY MANAGER Jul 01, 2020 - Jun 30, 2021 4,001 - 8,000 Users | | 1 | 2200944 | 1359986-1 12/31/2020 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$3,129.00 |
| MOBILE COMMUNICATIONS APP INTG Jul 01, 2020 - Jun 30, 2021 | | 1 | 2200944 | 1359986-1 12/31/2020 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$3,710.10 |
| SOCIAL MEDIA MANAGER Jul 01, 2020 - Jun 30, 2021 | | 1 | 2200944 | 1359986-1 12/31/2020 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$2,324.40 |
| BB PROF DEV K-12 SEAT Jul 01, 2020 - Jun 30, 2021 | | 1 | 2200944 | 1359986-1 12/31/2020 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$4,900.00 |
| Credit | | 1 | 2200944 | 1359986-1 12/31/2020 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | (\$2,235.00) |

Check #: 2098007725

| | |
|------------------|-------------|
| PO/InvoiceTotal: | \$22,198.90 |
| | <u>96</u> |
| Vendor Total: | \$32,198.90 |

BLICK ART MATERIAL 350031

Check Group:

| | | | | | |
|------------------------------------|---|---------|----------------------|--|---------|
| self-support cones box 25 (6 cone) | 1 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$8.02 |
| self-support cones box 25 (5 cone) | 1 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$8.02 |
| self support cones 25bx 06cone | 1 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$8.02 |
| self support cones 25bx 05cone | 1 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$8.02 |
| self support cones 25bx 04cone | 1 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$8.01 |
| Amaco plastic bats 14in w/holes | 5 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$90.25 |
| Dritz cheese cloth 36in x 3yd | 3 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$14.10 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1184

11/19/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|--|--------------|
| Peephole plugs skutt | | 5 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$21.95 |
| bead rack star w/ 6in rods | | 1 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$30.92 |
| heavy duty staples 5/16in 1000bx | | 5 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$15.40 |
| long arm stapler | | 2 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$61.56 |
| cricut tools xl mint scraper | | 1 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$9.29 |
| roylco paint scrapers 4pk | | 1 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$8.24 |
| blick wc block prnt ink ylw 5oz | | 1 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$6.30 97 |
| blick wc block prnt ink blk 5oz | | 1 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$6.30 |
| blick wc block prnt ink blu 5oz | | 1 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$6.30 |
| blick wc block prnt ink red 5oz | | 1 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$6.30 |
| blick wc block prnt ink wht 5oz | | 1 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$6.30 |
| projctmate hglue pen all temp | | 6 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$53.46 |
| x acto knife set no 51 | | 12 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$81.96 |
| precisn teacher scssr 8-1/4 long | | 36 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$155.88 |
| prismacolor clr pncl wht no 938 | | 24 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$29.04 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1184

11/19/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|--|----------------|
| prismacolor clr pncl clrlss blndr ea | | 60 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$72.60 |
| prismacolor clr pncl asrtd 48/set | | 4 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$171.56 |
| diorama box 12 boxes 8.8inx11in | | 13 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$194.74 |
| potters choice glaze set No 2 | | 1 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$76.79 |
| crayola pan 8ct oval pan mix set | | 2 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$7.92 |
| blick value packs 8x8 canvas 12pk | | 13 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$220.74 |
| Gouach studio pan sts 14clr st/1 tube wht | | 4 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$123.80 98 |
| caran d ache gouache set of 5 10 ml tube | | 4 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$69.16 |
| liquitex acry med gel med matte gal | | 2 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$127.46 |
| gen charcoal pencil wht | | 24 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$22.32 |
| black drawing paper 12x18 250/sht 135lb | | 1 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$142.03 |
| decoart pouring med 64oz | | 2 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$57.00 |
| DB wonder wht fan set of 3 | | 4 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$48.56 |
| dremel accessory kit cleaning polishing | | 1 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$13.84 |
| Dreml 3000 rtry tool varbl spd 39 accssrs | | 1 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$78.72 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1184

11/19/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|--|----------------|
| plastic palette sea well w/cover ea | | 130 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$188.50 |
| Liquitex texture gel LT moding paste gal | | 1 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$62.16 |
| spdball prm acry ink blk quart | | 3 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$60.93 |
| spdball prm acry ink procs mgnta qrt perm | | 3 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$60.93 |
| spdball prm acry ink prcs cyn quart | | 3 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$60.93 |
| spdball prm acry ink prcs ylw quart perm | | 4 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$81.24 |
| spdball prm acry ink wht quart perm | | 5 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$101.55 99 |
| artist chamois 5x7 2 pack | | 2 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$13.18 |
| Amaco plastic bats 12in plstibat w/holes | | 5 | 2200656 | 7401860 11/5/2021 | 10.5.1100.411.0000.004.0031.0000 Educational Supplies | \$70.95 |

Check #: 2098007726

PO/Invoice Total: \$2,771.25

Vendor Total: \$2,771.25

COMED

Check Group:

| | | | | | | |
|---------------------|--|---|---------|-------------------------------------|---|-------------|
| Electricity Invoice | | 1 | 2200850 | OCT21AP-036674 2010 9/10/2021 | 20.5.2540.466.0000.004.2000.0000 Electricity | \$12,761.71 |
|---------------------|--|---|---------|-------------------------------------|---|-------------|

Check #: 2098007727

PO/Invoice Total: \$12,761.71

Vendor Total: \$12,761.71

CORPORATE MASTERCARD

362919

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1184

11/19/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|------|---------|-------------------------|---|-------------|
| Other Purchased Services | | -1 | 2200775 | 02992971 8/25/2021 | 10.5.2310.390.0000.001.0050.0000 Other Purchased Services | (\$90.00) |
| Ashland Addison Flowers DP | | 1 | 2200775 | 02992971 8/25/2021 | 10.5.2310.390.0000.001.0050.0000 Other Purchased Services | \$90.00 |
| Check #: 2098007728 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$0.00 |
| Vendor Total: | | | | | | \$0.00 |
| GHA TECHNOLOGIES INC | 365291 | | | | | |
| Check Group: | | | | | | |
| Adobe K-12 District Named License (2500 License Plus) Enterprise CC MLP K-12 District Lic 12 Months Enterprise K12 District 2500+ Named New Level 4 Multi-Lingual | | 6800 | 2200538 | 101166453 10/5/2021 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$33,252.00 |
| Check #: 2098007729 | | | | | | 100 |
| PO/InvoiceTotal: | | | | | | \$33,252.00 |
| Vendor Total: | | | | | | \$33,252.00 |
| IRON MOUNTAIN | 353462 | | | | | |
| Check Group: | | | | | | |
| standing order for storage services 7/1/21 thru 6/30/22 | | 1 | 2200204 | DSMZ178 6/30/2021 | 10.5.2520.310.0000.001.0012.0000 Professional & Technical Services | \$1,938.31 |
| standing order for storage services 7/1/21 thru 6/30/22 | | 1 | 2200204 | DYHC548 9/30/2021 | 10.5.2520.310.0000.001.0012.0000 Professional & Technical Services | \$1,957.69 |
| Check #: 2098007730 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,896.00 |
| Vendor Total: | | | | | | \$3,896.00 |
| LAKESHORE RECYCLING SYSTEMS | 366889 | | | | | |
| Check Group: | | | | | | |
| Portable Restrooms | | 1 | 2201201 | PS382950 7/1/2021 | 10.5.1501.390.0000.003.0036.0000 Other Purchased Services | \$2,178.00 |
| Check #: 2098007731 | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1184

11/19/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|---------|-------------------------|--|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$2,178.00 |
| | | | | | | Vendor Total: \$2,178.00 |
| MARTIN WHALEN OFFICE SOLUTIONS, INC. | 365918 | | | | | |
| Check Group: | | | | | | |
| Contract meter overage | | 1 | 2201449 | IN3121780 11/16/2021 | 10.5.2660.410.0000.001.0014.0000 General Supplies | \$4,651.02 |
| | | | | | | PO/InvoiceTotal: \$4,651.02 |
| | | | | | | Vendor Total: \$4,651.02 |
| | | | | | | Grand Total: \$133,103.37 |

Check #: 2098007732

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1185

11/23/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|--|----------------|
| BALFOUR | 359120 | | | | | |
| Check Group: | | | | | | |
| Graduation items WEST | | 1 | 2201463 | 1289923 5/10/2021 | 10.5.2193.410.0000.002.0075.0000 General Supplies | \$3,074.79 |
| Graduation items WEST | | 1 | 2201463 | 1344728 5/10/2021 | 10.5.2193.410.0000.002.0075.0000 General Supplies | \$92.79 |
| Graduation items PMSA,EAST,WEST | | 1 | 2201463 | 1380371 5/10/2021 | 10.5.2193.410.0000.002.0075.0000 General Supplies | \$92.79 |
| Graduation items PMSA | | 1 | 2201463 | 1415594 1/11/2021 | 10.5.2193.410.0000.002.0075.0000 General Supplies | \$2,082.92 |
| Graduation items PMSA,EAST,WEST | | 1 | 2201463 | 1425256 5/10/2021 | 10.5.2193.410.0000.002.0075.0000 General Supplies | \$111.23 |
| Graduation items WEST | | 1 | 2201463 | 1428983 5/10/2021 | 10.5.2193.410.0000.002.0075.0000 General Supplies | \$92.73 102 |
| Graduation items EAST | | 1 | 2201463 | PEHS21F 5/28/2021 | 10.5.2193.410.0000.002.0075.0000 General Supplies | \$4,396.45 |
| Graduation items PMSA | | 1 | 2201463 | PMSA21 1/11/2021 | 10.5.2193.410.0000.002.0075.0000 General Supplies | \$9,685.63 |
| Graduation items PMSA | | 1 | 2201463 | PMSA21A 5/28/2021 | 10.5.2193.410.0000.002.0075.0000 General Supplies | \$62.00 |

Check #: 0

PO/InvoiceTotal: \$19,691.33

Vendor Total: \$19,691.33

columbus Park golf Course

Check Group: 353

| | | | | | | |
|-----------------------|--|---|---------|-------------------------|--|----------|
| 9/13/21 | | 1 | 2201001 | 2021SEASON 10/8/2021 | 10.5.1501.642.0000.002.0036.0000 Entry Fees | \$101.00 |
| 9/23/21 | | 1 | 2201001 | 2021SEASON 10/8/2021 | 10.5.1501.642.0000.002.0036.0000 Entry Fees | \$70.00 |
| BOYS GOLF TEAM 9/2/21 | | 1 | 2201001 | 2021SEASON 10/8/2021 | 10.5.1501.642.0000.002.0036.0000 Entry Fees | \$182.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1185

11/23/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|----------------------------------|------------------------------------|
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$353.00</u> |
| | | | | | | Vendor Total: <u>\$353.00</u> |
| JOHNSON CONTROLS FIRE PROTECTION | 350332 | | | | | |
| Check Group: | | | | | | |
| REPLACE WATER FLOW SWITCH, PUMP CONTROL AND 30 CAPS FOR SPRINKLERS (INSPECTION DEFICIENCIES) | | 1 | 213323 | 88085791 | 20.5.2540.390.0000.004.2000.0000 | \$2,005.59 |
| | | | | 9/2/2021 | Other Purchased Services | |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$2,005.59</u> |
| | | | | | | Vendor Total: <u>\$2,005.59</u> |
| | | | | | | Grand Total: <u>\$22,049.92</u> |

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End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195 11/30/2021

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|--|------------|
| Hilton Oak Brook Hills Resort | | | | | | |
| Check Group: | | | | | | |
| A/V Setup/Equip/Technicians Stadium Dedication Luncheon | | 1 | 2201458 | 2000-4581 10/10/2021 | 10.5.2310.390.0000.001.0050.0000 Other Purchased Services | \$4,686.52 |
| Check #: 2098007751 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,686.52 |
| Vendor Total: | | | | | | \$4,686.52 |
| Interior Tropical Gardens | | | | | | |
| Check Group: | | | | | | |
| Flowers and Short Term Rental - Stadium Dedication Luncheon | | 1 | 2201459 | 79668 10/8/2021 | 10.5.2310.390.0000.001.0050.0000 Other Purchased Services | \$1,200.00 |
| Check #: 2098007752 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,200.00 |
| Vendor Total: | | | | | | \$1,200.00 |
| Grand Total: | | | | | | \$5,886.52 |

End of Report

CASH DISBURSEMENT REPORT

Date Range: 11/1/2021 through 11/30/2021

Bank Code Range: ALL

| Check # | Check Date | Void Date | Check Type | Vendor | Vendor Name | Check Amount |
|-------------------------------------|------------|-----------|------------|-----------|------------------------------|------------------|
| BANK CODE: A - Checking Acct | | | | | | |
| 29294 | 11/10/21 | | C | RMSPECIAL | R & M Specialties, Ltd. | 568.75 |
| 29295 | 11/10/21 | | C | HARRIS_AN | Anthony Harris | 700.00 |
| 29296 | 11/10/21 | | C | TRIANGLE | Tri-Angle Screen Print | 371.00 |
| 29297 | 11/10/21 | | C | HASTYAWA | Hasty Awards | 98.75 |
| 29298 | 11/10/21 | | C | IASC | IL Assoc of Student Councils | 75.00 |
| 29299 | 11/10/21 | | C | BALFOUR2 | CHICAGO BALFOUR | 10,788.36 |
| 29300 | 11/16/21 | | C | VENUTI | Venuti's Banquets | 1,000.00 |
| 29301 | 11/16/21 | | C | ALJACKSON | ALEATRA JACKSON | 150.00 |
| Total for Bank A | | | | | | 13,751.86 |
| REPORT TOTAL | | | | | | 13,751.86 |

COMPUTER CHECK JOURNAL

| Check # | Check Date | Check Amount | Vendor Code and Name | Inv Amount | Account # and Description |
|--------------|-----------------|---------------|--|---------------|-------------------------------|
| 29294 | 11/10/21 | 568.75 | RMSPECIAL - R & M Specialties, Ltd. | | |
| 73432 | 10/11/21 | 11803 | 2021 EAST HOMECOMING | 44.25 | 2-30-241 Student Council East |
| 73432 | 10/11/21 | 11803 | 2021 EAST HOMECOMING | 110.25 | 2-30-241 Student Council East |
| 73432 | 10/11/21 | 11803 | 2021 EAST HOMECOMING | 46.75 | 2-30-241 Student Council East |
| 73432 | 10/11/21 | 11803 | 2021 EAST HOMECOMING | 110.25 | 2-30-241 Student Council East |
| 73432 | 10/11/21 | 11803 | 2021 EAST HOMECOMING | 110.25 | 2-30-241 Student Council East |
| 73432 | 10/11/21 | 11803 | 2021 EAST HOMECOMING | 147.00 | 2-30-241 Student Council East |
| | | | Subtotal for Check # 29294 | 568.75 | |
| 29295 | 11/10/21 | 700.00 | HARRIS_ANT - Anthony Harris | | |
| NOV21AH | 11/04/21 | 11830 | HOMECOMING 2021 | 700.00 | 3-30-352 Student Council West |
| | | | Subtotal for Check # 29295 | 700.00 | |
| 29296 | 11/10/21 | 371.00 | TRIANGLE - Tri-Angle Screen Print | | |
| 141903 | 10/29/21 | 11815 | CHOIR | 22.00 | 3-20-309 Choir West |
| 141903 | 10/29/21 | 11815 | CHOIR | 22.00 | 3-20-309 Choir West |
| 141903 | 10/29/21 | 11815 | CHOIR WEST | 45.00 | 3-20-309 Choir West |
| 141903 | 10/29/21 | 11815 | CHOIR WEST | 27.00 | 3-20-309 Choir West |
| 141903 | 10/29/21 | 11815 | CHOIR | 28.00 | 3-20-309 Choir West |
| 141903 | 10/29/21 | 11815 | CHOIR | 22.00 | 3-20-309 Choir West |
| 141903 | 10/29/21 | 11815 | CHOIR | 22.00 | 3-20-309 Choir West |
| 141903 | 10/29/21 | 11815 | CHOIR WEST | 14.00 | 3-20-309 Choir West |
| 141903 | 10/29/21 | 11815 | CHOIR WEST | 32.00 | 3-20-309 Choir West |
| 141903 | 10/29/21 | 11815 | CHOIR WEST | 25.00 | 3-20-309 Choir West |
| 141903 | 10/29/21 | 11815 | CHOIR WEST | 36.00 | 3-20-309 Choir West |
| 141903 | 10/29/21 | 11815 | CHOIR WEST | 27.00 | 3-20-309 Choir West |
| 141903 | 10/29/21 | 11815 | CHOIR WEST | 27.00 | 3-20-309 Choir West |
| 141903 | 10/29/21 | 11815 | CHOIR WEST | 22.00 | 3-20-309 Choir West |

COMPUTER CHECK JOURNAL

| Check # | Check Date | Check Amount | Vendor Code and Name | Inv Amount | Account # and Description |
|--------------|-----------------|---------------|--|-----------------|-------------------------------|
| 29296 | 11/10/21 | 371.00 | HASTYAWARD - Hasty Awards | | |
| 10211754 | 11/01/21 | 11826 | Girls Track | 35.00 | 2-10-213 Girls Track East |
| 10211754 | 11/01/21 | 11826 | Girls Track | 20.25 | 2-10-213 Girls Track East |
| 10211754 | 11/01/21 | 11826 | Girls Track | 21.75 | 2-10-213 Girls Track East |
| 10211754 | 11/01/21 | 11826 | Girls Track | 21.75 | 2-10-213 Girls Track East |
| | | | Subtotal for Check # 29296 | 371.00 | |
| 29297 | 11/10/21 | 98.75 | HASTYAWARD - Hasty Awards | | |
| 10211754 | 11/01/21 | 11826 | Girls Track | 35.00 | 2-10-213 Girls Track East |
| 10211754 | 11/01/21 | 11826 | Girls Track | 20.25 | 2-10-213 Girls Track East |
| 10211754 | 11/01/21 | 11826 | Girls Track | 21.75 | 2-10-213 Girls Track East |
| 10211754 | 11/01/21 | 11826 | Girls Track | 21.75 | 2-10-213 Girls Track East |
| | | | Subtotal for Check # 29297 | 98.75 | |
| 29298 | 11/10/21 | 75.00 | IASC - IL Assoc of Student Councils | | |
| IASC 2021 | 11/10/21 | 11836 | IL ASSC OF STUDENT COUNCILS | 75.00 | 2-30-241 Student Council East |
| | | | Subtotal for Check # 29298 | 75.00 | |
| | | | Subtotal for Bank Code A | 1,813.50 | |

COMPUTER CHECK JOURNAL

| Check # | Check Date | Check Amount | Vendor Code and Name | Inv Amount | Account # and Description |
|----------------------------|-----------------|--------------|----------------------------------|-----------------------------------|-----------------------------------|
| Invoice # | Inv Date | PO # | Purpose | | |
| Batch No.: CC05-003 | | | | | |
| 29299 | 11/10/21 | A | Checking Acct | 10,788.36 | BALFOUR2 - CHICAGO BALFOUR |
| 1386616 | 11/10/21 | 11834 | GRADUATION 2020 | 1,036.25 | 2-40-701 Cap & Gown for Seniors |
| 1386616 | 11/10/21 | 11834 | GRADUATION 2020 | 78.40 | 2-40-701 Cap & Gown for Seniors |
| PEHS21F | 11/10/21 | 11835 | GRADUATION 2021 | 4,591.35 | 2-40-701 Cap & Gown for Seniors |
| PMSA20 | 11/10/21 | 11832 | GRADUATION ITEMS 2020 (2/6/2020) | 4,886.00 | 4-30-530 COMMENCEMENT PMSA |
| PMSA21A | 11/10/21 | 11833 | GRADUATION 2021 | 12.36 | 4-30-530 COMMENCEMENT PMSA |
| PMSA21A | 11/10/21 | 11833 | GRADUATION 2021 | 144.00 | 4-30-530 COMMENCEMENT PMSA |
| PMSA21A | 11/10/21 | 11833 | GRADUATION 2021 | 40.00 | 4-30-530 COMMENCEMENT PMSA |
| | | | | Subtotal for Check # 29299 | 10,788.36 |
| | | | | Subtotal for Bank Code A | 10,788.36 |

COMPUTER CHECK JOURNAL

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

Batch No.: CC05-004

Bank Code: A Checking Acct

| | | | | | |
|-----------------------------------|-----------------|-----------------|-----------------------------------|------------------------|-------------------------------|
| 29300 | 11/16/21 | 1,000.00 | VENUTI - Venuti's Banquets | | |
| E3306-1 | 11/16/21 | 11842 | Banquet Contract | 1,000.00 | 2-30-502 Class of 2020 - East |
| Subtotal for Check # 29300 | | | | <u>1,000.00</u> | |
| Subtotal for Bank Code A | | | | <u>1,000.00</u> | |

| Vendor | Total |
|--------------------------------------|--------------|
| GILBANE BUILDING COMPANY | \$973,306.22 |
| FIRST STUDENT | \$189,696.89 |
| AT & T | \$95,242.57 |
| CENGAGE LEARNING | \$31,568.44 |
| POWERSCHOOL GROUP LLC | \$27,120.61 |
| BARNES & NOBLE | \$16,494.00 |
| VOCABULARY.COM | \$15,200.00 |
| IGS ENERG (POWER) | \$12,277.12 |
| COMED | \$10,163.59 |
| COMED | \$10,035.12 |
| HAUSER, IZZO, PETRARCA, | \$10,000.00 |
| HAUSER, IZZO, PETRARCA, | \$10,000.00 |
| Facilities Research | \$9,450.00 |
| MARTIN WHALEN OFFICE SOLUTIONS, INC. | \$8,893.00 |
| TRITON COLLEGE | \$8,807.84 |
| INTERNATIONAL BACCALAUREATE | \$8,500.00 |
| STANTON MECHANICAL INC | \$8,368.00 |
| ARC DOCUMENT SOLUTIONS LLC | \$8,162.01 |
| SHOREWOOD HOME & AUTO | \$6,985.00 |
| HAUSER, IZZO, PETRARCA, | \$6,877.00 |
| Walker Quality Services Co., LLC | \$6,650.00 |
| STAPLES ADVANTAGE | \$6,244.50 |
| STAPLES ADVANTAGE | \$6,244.50 |
| BARNES & NOBLE | \$5,841.00 |
| COMED | \$5,518.44 |
| CENGAGE LEARNING | \$5,001.51 |
| FIRST | \$5,000.00 |
| METROPOLITAN, CORP | \$4,950.00 |
| AT & T | \$4,690.12 |
| BANNERVILLE USA | \$4,320.00 |
| MARTIN WHALEN OFFICE SOLUTIONS, INC. | \$4,315.73 |
| HAUSER, IZZO, PETRARCA, | \$4,255.00 |
| METROPOLITAN, CORP | \$4,215.00 |
| REDA CONCRETE ENCHANCEMENT INC | \$4,110.00 |
| Gordon food Service, Inc. | \$4,097.06 |
| OPTIMA PLUMBING SPLY | \$4,048.40 |
| UNIQUE PRODUCTS | \$3,997.60 |
| Gordon food Service, Inc. | \$3,982.06 |
| METROPOLITAN, CORP | \$3,950.00 |
| METROPOLITAN, CORP | \$3,950.00 |
| UNIQUE PRODUCTS | \$3,864.93 |

| | |
|----------------------------------|------------|
| HAUSER, IZZO, PETRARCA, | \$3,864.00 |
| Gordon food Service, Inc. | \$3,702.97 |
| UNIQUE PRODUCTS | \$3,590.00 |
| Gordon food Service, Inc. | \$3,568.28 |
| C ACITELLI HEATING PIPING | \$3,464.00 |
| COMED | \$3,433.17 |
| POINT AUTOMOTIVE INC. | \$3,274.50 |
| Gordon food Service, Inc. | \$3,207.06 |
| Gordon food Service, Inc. | \$3,102.52 |
| Gordon food Service, Inc. | \$3,089.01 |
| UNIQUE PRODUCTS | \$3,068.10 |
| UNIQUE PRODUCTS | \$3,003.00 |
| TELEPHONETICS | \$2,999.85 |
| UNIQUE PRODUCTS | \$2,958.90 |
| UNIQUE PRODUCTS | \$2,958.90 |
| JENKINS, TIFFANY N | \$2,941.50 |
| HAUSER, IZZO, PETRARCA, | \$2,921.00 |
| UNIQUE PRODUCTS | \$2,878.02 |
| BARAK | \$2,840.00 |
| BARAK | \$2,840.00 |
| BARAK | \$2,840.00 |
| SNAP-ON INDUSTRIAL | \$2,816.95 |
| Gordon food Service, Inc. | \$2,807.84 |
| NICOR GAS | \$2,666.74 |
| Gordon food Service, Inc. | \$2,647.21 |
| Gordon food Service, Inc. | \$2,519.13 |
| Gordon food Service, Inc. | \$2,496.96 |
| UNIQUE PRODUCTS | \$2,490.00 |
| COPPOLA, LINDSEY M | \$2,479.50 |
| WEX BANK | \$2,430.27 |
| HAUSER, IZZO, PETRARCA, | \$2,369.00 |
| Gordon food Service, Inc. | \$2,259.69 |
| JOHNSON CONTROLS FIRE PROTECTION | \$2,247.60 |
| NICOR GAS | \$2,160.49 |
| AMERICAN TIME AND SIGNAL | \$2,113.26 |
| ASHLAND DOOR SOLUTIONS | \$2,109.00 |
| Gordon food Service, Inc. | \$2,061.79 |
| SNAP-ON INDUSTRIAL | \$2,032.92 |
| UNIQUE PRODUCTS | \$2,030.12 |
| Gordon food Service, Inc. | \$2,001.14 |
| ROBERTSON, LAUREN N | \$2,000.00 |
| INGRAM, LYNELL A | \$2,000.00 |

| | |
|--|------------|
| PM MUSIC CENTER | \$1,999.87 |
| Gordon food Service, Inc. | \$1,982.15 |
| Gordon food Service, Inc. | \$1,925.43 |
| Gordon food Service, Inc. | \$1,911.70 |
| Gordon food Service, Inc. | \$1,892.38 |
| BERWYN GARAGE | \$1,892.13 |
| POINT AUTOMOTIVE INC. | \$1,874.62 |
| WEX BANK | \$1,871.68 |
| BERWYN GARAGE | \$1,850.01 |
| ADVANCE AUTO PARTS | \$1,845.15 |
| Gordon food Service, Inc. | \$1,784.56 |
| UNIQUE PRODUCTS | \$1,782.00 |
| WEX BANK | \$1,698.68 |
| Gordon food Service, Inc. | \$1,579.14 |
| Gordon food Service, Inc. | \$1,556.27 |
| UNIQUE PRODUCTS | \$1,548.80 |
| HAUSER, IZZO, PETRARCA, | \$1,541.00 |
| UNIQUE PRODUCTS | \$1,531.78 |
| UNIQUE PRODUCTS | \$1,470.00 |
| UNIQUE PRODUCTS | \$1,452.30 |
| METROPOLITAN, CORP | \$1,450.00 |
| GOPHER SPORT | \$1,428.94 |
| Gordon food Service, Inc. | \$1,422.36 |
| UNIQUE PRODUCTS | \$1,417.20 |
| NICOR GAS | \$1,354.97 |
| UNIQUE PRODUCTS | \$1,354.95 |
| MUELLERMIST SERVICE CORP | \$1,347.00 |
| C ACITELLI HEATING PIPING | \$1,268.00 |
| ATLAS BOBCAT | \$1,267.88 |
| UNIQUE PRODUCTS | \$1,231.25 |
| UNIQUE PRODUCTS | \$1,212.86 |
| WEX BANK | \$1,205.89 |
| Hill Food Service Consulting | \$1,130.00 |
| WEX BANK | \$1,106.84 |
| tyara simpson-morales | \$1,104.00 |
| MARCIA EBERHARD | \$1,104.00 |
| METROPOLITAN, CORP | \$1,100.00 |
| Northern IL. Independent Purchasing Coop | \$1,100.00 |
| WEX BANK | \$1,082.80 |
| WEX BANK | \$1,070.81 |
| UNIQUE PRODUCTS | \$1,039.74 |
| UNIQUE PRODUCTS | \$1,029.77 |

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| MOTION SOLUTIONS LLC | \$1,005.20 |
| Milan Massey-Haley | \$1,000.00 |
| Gordon food Service, Inc. | \$998.11 |
| UNIQUE PRODUCTS | \$953.00 |
| NICOR GAS | \$951.27 |
| Gordon food Service, Inc. | \$916.16 |
| STAPLES ADVANTAGE | \$874.23 |
| Race Time Inc | \$850.00 |
| HODGES LOIZZI EISENHAMMER RODRICK KOHI | \$825.70 |
| SNAP-ON INDUSTRIAL | \$791.90 |
| Gordon food Service, Inc. | \$775.46 |
| UNIQUE PRODUCTS | \$766.92 |
| UNIQUE PRODUCTS | \$712.80 |
| UNIQUE PRODUCTS | \$688.60 |
| Gordon food Service, Inc. | \$684.16 |
| Gordon food Service, Inc. | \$651.69 |
| UNIQUE PRODUCTS | \$643.02 |
| UNIQUE PRODUCTS | \$625.08 |
| AT & T | \$618.62 |
| MURPHY'S CONTRACTORS EQUIPMENT, INC. | \$608.92 |
| HIGGINS, ANGELA S | \$600.01 |
| Gordon food Service, Inc. | \$592.46 |
| OPTIMA PLUMBING SPLY | \$588.60 |
| Gordon food Service, Inc. | \$572.25 |
| PM MUSIC CENTER | \$569.90 |
| UNIQUE PRODUCTS | \$563.05 |
| INTERNATIONAL BACCALAUREATE | \$550.00 |
| GOPHER SPORT | \$518.31 |
| BERWYN GARAGE | \$513.21 |
| Bob's Dairy | \$509.80 |
| UNIQUE PRODUCTS | \$500.00 |
| GARVEYS OFFICE PRODUCTS | \$493.63 |
| UNIQUE PRODUCTS | \$490.00 |
| Gordon food Service, Inc. | \$487.84 |
| COMED | \$476.42 |
| WACO RESTAURANT SUPPLY COMPANY | \$466.25 |
| Bob's Dairy | \$463.00 |
| Bob's Dairy | \$462.00 |
| UNIQUE PRODUCTS | \$450.63 |
| Bob's Dairy | \$440.00 |
| UNIQUE PRODUCTS | \$436.44 |
| OFFICE OF THE STATE FIRE MARSHAL | \$420.00 |

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| Bob's Dairy | \$418.20 |
| Gordon food Service, Inc. | \$417.45 |
| UNIQUE PRODUCTS | \$417.30 |
| UNIQUE PRODUCTS | \$414.40 |
| STAPLES ADVANTAGE | \$412.99 |
| BERWYN GARAGE | \$409.88 |
| CHICAGO TRANSIT AUTHORITY | \$400.00 |
| Bob's Dairy | \$392.80 |
| Gordon food Service, Inc. | \$392.20 |
| Gordon food Service, Inc. | \$389.93 |
| BARNES & NOBLE | \$381.45 |
| Bob's Dairy | \$370.40 |
| RUSSO'S POWER EQUIPMENT | \$360.00 |
| ALPHA BAKING COMPANY | \$359.68 |
| UNIQUE PRODUCTS | \$356.40 |
| Bob's Dairy | \$348.00 |
| AT & T | \$332.80 |
| UNIQUE PRODUCTS | \$330.00 |
| HODGES LOIZZI EISENHAMMER RODRICK KOHI | \$328.60 |
| ALPHA BAKING COMPANY | \$328.46 |
| Gordon food Service, Inc. | \$328.46 |
| UNIQUE PRODUCTS | \$320.00 |
| GARVEYS OFFICE PRODUCTS | \$319.28 |
| GOPHER SPORT | \$315.54 |
| POINT AUTOMOTIVE INC. | \$312.93 |
| POINT AUTOMOTIVE INC. | \$312.93 |
| Bob's Dairy | \$301.20 |
| Bob's Dairy | \$301.20 |
| PM MUSIC CENTER | \$299.98 |
| Bob's Dairy | \$299.20 |
| Brinks Incorporated | \$292.35 |
| Gordon food Service, Inc. | \$292.26 |
| UNIQUE PRODUCTS | \$288.60 |
| Gordon food Service, Inc. | \$288.49 |
| Bob's Dairy | \$287.50 |
| Gordon food Service, Inc. | \$285.04 |
| BUREAU OF EDUCATION & RESEARCH | \$279.00 |
| GOPHER SPORT | \$278.46 |
| Bob's Dairy | \$277.30 |
| Gordon food Service, Inc. | \$271.82 |
| Gordon food Service, Inc. | \$271.07 |
| HODGES LOIZZI EISENHAMMER RODRICK KOHI | \$270.46 |

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| Bob's Dairy | \$269.75 |
| UNIQUE PRODUCTS | \$265.84 |
| Bob's Dairy | \$263.40 |
| UNIQUE PRODUCTS | \$260.38 |
| BERWYN GARAGE | \$258.69 |
| GARVEYS OFFICE PRODUCTS | \$258.00 |
| Bob's Dairy | \$257.40 |
| Bob's Dairy | \$254.40 |
| Gordon food Service, Inc. | \$253.32 |
| Brinks Incorporated | \$251.76 |
| BROADVIEW TRUE VALUE HARDWARE | \$246.87 |
| ALPHA BAKING COMPANY | \$244.95 |
| Gordon food Service, Inc. | \$238.10 |
| PM MUSIC CENTER | \$237.25 |
| STAPLES ADVANTAGE | \$232.91 |
| Bob's Dairy | \$231.50 |
| Bob's Dairy | \$231.50 |
| Gordon food Service, Inc. | \$224.26 |
| Bob's Dairy | \$222.00 |
| EASTBAY TEAM SERVICES | \$220.99 |
| ALPHA BAKING COMPANY | \$215.79 |
| UNIQUE PRODUCTS | \$212.76 |
| POINT AUTOMOTIVE INC. | \$202.50 |
| POINT AUTOMOTIVE INC. | \$202.50 |
| Kankakee School District | \$200.00 |
| ALPHA BAKING COMPANY | \$193.39 |
| ALPHA BAKING COMPANY | \$191.12 |
| BROADVIEW TRUE VALUE HARDWARE | \$188.91 |
| Gordon food Service, Inc. | \$186.85 |
| BROADVIEW TRUE VALUE HARDWARE | \$185.38 |
| Gordon food Service, Inc. | \$184.04 |
| Gordon food Service, Inc. | \$180.86 |
| ALPHA BAKING COMPANY | \$175.29 |
| THE MIDWEST CLINIC | \$170.00 |
| UNIQUE PRODUCTS | \$165.00 |
| ALPHA BAKING COMPANY | \$163.76 |
| ALPHA BAKING COMPANY | \$161.76 |
| ALPHA BAKING COMPANY | \$159.41 |
| ALPHA BAKING COMPANY | \$157.88 |
| Gordon food Service, Inc. | \$157.77 |
| SNAP-ON INDUSTRIAL | \$156.00 |
| AT & T | \$152.67 |

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| AT & T | \$148.76 |
| ALPHA BAKING COMPANY | \$148.24 |
| AT & T | \$144.67 |
| ALPHA BAKING COMPANY | \$142.62 |
| ALPHA BAKING COMPANY | \$142.33 |
| UNIQUE PRODUCTS | \$141.84 |
| ALPHA BAKING COMPANY | \$140.95 |
| Gordon food Service, Inc. | \$140.45 |
| UNIQUE PRODUCTS | \$140.36 |
| PM MUSIC CENTER | \$137.94 |
| FLINN SCIENTIFIC, INC | \$137.43 |
| Gordon food Service, Inc. | \$134.48 |
| Gordon food Service, Inc. | \$133.84 |
| ALPHA BAKING COMPANY | \$133.68 |
| ALPHA BAKING COMPANY | \$132.95 |
| ALPHA BAKING COMPANY | \$130.33 |
| PM MUSIC CENTER | \$129.98 |
| Brinks Incorporated | \$129.01 |
| STAPLES ADVANTAGE | \$128.69 |
| ALPHA BAKING COMPANY | \$126.16 |
| UNIQUE PRODUCTS | \$119.66 |
| UNIQUE PRODUCTS | \$119.66 |
| Gordon food Service, Inc. | \$119.01 |
| Gordon food Service, Inc. | \$118.61 |
| ATLAS BOBCAT | \$113.80 |
| BROADVIEW TRUE VALUE HARDWARE | \$110.25 |
| ALPHA BAKING COMPANY | \$108.64 |
| ELMHURST OCCUPATIONAL HEALTH | \$106.00 |
| JAMES L. HENDERSON | \$104.46 |
| AT & T | \$103.98 |
| UNIQUE PRODUCTS | \$103.87 |
| ALPHA BAKING COMPANY | \$103.66 |
| Gordon food Service, Inc. | \$102.70 |
| ALPHA BAKING COMPANY | \$99.72 |
| Gordon food Service, Inc. | \$97.90 |
| BROADVIEW TRUE VALUE HARDWARE | \$95.16 |
| PM MUSIC CENTER | \$94.95 |
| ALPHA BAKING COMPANY | \$94.51 |
| Gordon food Service, Inc. | \$93.62 |
| SNAP-ON INDUSTRIAL | \$90.23 |
| Gordon food Service, Inc. | \$88.13 |
| ZION BENTON TWP HS NJROTC | \$80.00 |

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| BROADVIEW TRUE VALUE HARDWARE | \$77.30 |
| Gordon food Service, Inc. | \$76.38 |
| BROADVIEW TRUE VALUE HARDWARE | \$73.95 |
| April Senase | \$71.92 |
| BROADVIEW TRUE VALUE HARDWARE | \$70.51 |
| ALPHA BAKING COMPANY | \$68.06 |
| ALPHA BAKING COMPANY | \$67.31 |
| UNIQUE PRODUCTS | \$65.70 |
| Gordon food Service, Inc. | \$63.34 |
| Gordon food Service, Inc. | \$61.80 |
| UNIQUE PRODUCTS | \$61.00 |
| BROADVIEW TRUE VALUE HARDWARE | \$60.66 |
| Angela Marino | \$59.39 |
| ASCD | \$59.00 |
| ASCD | \$59.00 |
| BROADVIEW TRUE VALUE HARDWARE | \$55.50 |
| BROADVIEW TRUE VALUE HARDWARE | \$54.95 |
| ELMHURST OCCUPATIONAL HEALTH | \$53.00 |
| ELMHURST OCCUPATIONAL HEALTH | \$53.00 |
| UNIQUE PRODUCTS | \$51.05 |
| RUIZ, ROY | \$45.30 |
| BROADVIEW TRUE VALUE HARDWARE | \$43.01 |
| STAPLES ADVANTAGE | \$42.98 |
| Gordon food Service, Inc. | \$42.98 |
| Gordon food Service, Inc. | \$42.56 |
| BROADVIEW TRUE VALUE HARDWARE | \$40.95 |
| JAMES L. HENDERSON | \$34.15 |
| Gordon food Service, Inc. | \$29.27 |
| Gordon food Service, Inc. | \$29.10 |
| Gordon food Service, Inc. | \$29.10 |
| Gordon food Service, Inc. | \$29.10 |
| GARVEYS OFFICE PRODUCTS | \$24.15 |
| BROADVIEW TRUE VALUE HARDWARE | \$23.35 |
| BROADVIEW TRUE VALUE HARDWARE | \$16.98 |
| BROADVIEW TRUE VALUE HARDWARE | \$10.99 |
| BROADVIEW TRUE VALUE HARDWARE | \$10.36 |
| UNIQUE PRODUCTS | \$8.31 |
| STAPLES ADVANTAGE | \$2.94 |
| | |
| GRAND TOTAL | \$1,800,323.75 |

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

12/14/2021

| | | |
|--------------------|----|-----------------------|
| EDUCATION | 10 | \$331,808.50 |
| O & M | 20 | \$287,116.83 |
| BOND & INTEREST | 30 | - |
| TRANSPORTATION | 40 | \$198,642.20 |
| SITE CONSTRUCTION | 60 | \$982,756.22 |
| LIFE SAFETY | 90 | - |
| GRAND TOTAL | | \$1,800,323.75 |

| | | |
|----------------------------------|----------------------|-----------------------|
| Student Activity Checks | 10/01/21 - 10/31/21: | \$13,751.86 |
| Harris Checks | 10/01/21 - 10/31/21: | - |
| Special Checks | 10/01/21 - 10/31/21: | \$430,664.33 |
| Gross Payrolls | 11/01/21 - 11/30/21: | \$2,980,070.81 |
| Board Share TRS | 11/01/21 - 11/30/21: | \$18,343.76 |
| Board Share THIS | 11/01/21 - 11/30/21: | \$13,644.49 |
| Board Share IMRF | 11/01/21 - 11/30/21: | \$66,400.42 |
| Grant Share Federal-TRS | 11/01/21 - 11/30/21: | \$7,019.08 |
| Board Share FICA-Social Security | 11/01/21 - 11/30/21: | \$56,901.05 |
| Board Share FICA-Medicare | 11/01/21 - 11/30/21: | \$41,450.72 |
| Ameritas Group Dental | 11/01/21 - 11/30/21: | \$26,328.25 |
| Blue Cross Blue Shield of IL | 11/01/21 - 11/30/21: | \$880,143.74 |
| TelaDoc | 11/01/21 - 11/30/21: | \$1,296.00 |
| TOTAL : | | \$4,536,014.51 |

PAYROLL:

| Date | Gross | Deductions | Net |
|------------|-----------------|-----------------|-----------------|
| 11/5/2021 | \$1,501,658.77 | \$863,484.19 | \$638,174.58 |
| 11/19/2021 | \$1,478,412.04 | \$982,075.13 | \$496,336.91 |
| SUB-TOTAL | \$ 2,980,070.81 | \$ 1,845,559.32 | \$ 1,134,511.49 |

| | # OF EMPLOYEES | | |
|-------------------------|----------------|-----------------|-----------------|
| Administrator | 58 | \$978,716.99 | \$457,201.75 |
| Teachers | 286 | \$749,925.91 | \$330,970.64 |
| Support Staff | 108 | \$497,340.85 | \$166,323.91 |
| Operation/Maintenance | 66 | \$623,408.70 | \$124,673.60 |
| NJROTC | 5 | \$73,228.35 | \$42,348.81 |
| Other Contractual Staff | 32 | \$57,450.00 | \$12,992.78 |
| | 555 | \$ 2,980,070.81 | \$ 1,134,511.49 |

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$6,336,338.26 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 12/14/2021 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

Action Item

Subject: Approval of Resolution to Appoint IMRF Authorized Agent

Background: District 209 participates in the Illinois Municipal Retirement Fund to provide pension benefits to qualified non-certified employees under the Illinois Pension Code: (40ILCS 5/7-135). The code requires that each employer appoint an Authorized Agent to oversee the administration of the program.

Administration's Analysis: Responsibilities of the Authorized Agent include acting as the agent of the governing body in IMRF matters, oversight of payroll related functions and financial reconciliation of member contributions. Upon review of the powers and duties of an Authorized Agent, it is recommended that the role of Authorized Agent be served by the Accounting Coordinator 1.

Statute, Administrative Policy or Board Rules Statement: Illinois Pension Code: (40ILCS 5/7-135).

Budget and Funding: There are not funding or budget considerations to this action.

Implementation or Assessment Plan: Upon approval, the form appointing the authorized agent we be completed and submitted.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the of Resolution to Appoint IMRF Authorized Agent a presented.

RESOLUTION FOR THE APPOINTMENT OF IMRF AUTHORIZED AGENT

WHEREAS, the Proviso Township High School District No. 209 is an Illinois Municipal Retirement Fund (IMRF) employer; and

WHEREAS, it is necessary for the Governing Board of Proviso Township High School District No. 209 to appoint an Authorized Agent;

NOW, THEREFORE, Be It Resolved by the Board of Education of Proviso Township High School District No. 209, Cook County, Illinois, as follows:

1. That the Proviso Township High School District No. 209 Authorized Agent to IMRF effective immediately shall be Leonard Moody.
2. This Resolution shall be in full force and effect after passage and approval as required by law.

BOARD OF EDUCATION

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT NO. 209 COOK COUNTY, ILLINOIS

By: _____

President, Board of Education

Attest: _____

Secretary, Board of Education

STATE OF ILLINOIS)
)SS
COUNTY OF COOK)

CERTIFICATION OF RESOLUTION

I, the undersigned, do hereby that I am the duly qualified and acting Secretary of the Board of Education of Proviso Township High School District No. 209, Cook County, Illinois (the "Board"), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete copy of a resolution entitled:

**RESOLUTION FOR THE APPOINTMENT
OF IMRF AUTHORIZED AGENT**

which said resolution was adopted at a meeting of the Board held on the 14th day of December 2021.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote of the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois , as amended, the School Code of the State of Illinois, as amended and that the Board has complied with all of the provisions of said Acts and said Codes and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 14th day of December 2021.

Secretary, Board of Education



NOTICE OF APPOINTMENT OF AUTHORIZED AGENT

IMRF Form 2.20 (Rev. 10/2014)

INSTRUCTIONS

- The governing body of an IMRF employer (including townships) can appoint any qualified party as the employer's IMRF Authorized Agent.
- The governing body makes the appointment by adopting a resolution.
- The clerk or secretary of the governing body must certify the appointment (see Certification below).
- Mail the completed form to the Illinois Municipal Retirement Fund.
- A copy of the completed form should be retained by the employer.
- The new Authorized Agent will need to register for a new User ID on IMRF Employer Access.

| | | | |
|---|--|---|-----------------------------------|
| EMPLOYER NAME | | EMPLOYER IMRF I.D. NUMBER | |
| AUTHORIZED AGENT'S SALUTATION <input type="checkbox"/> Dr. <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. | LAST NAME | FIRST NAME | MIDDLE INITIAL JR., SR., II, ETC. |
| TYPE OF GOVERNING BODY | | | |
| DATE APPOINTMENT MADE (MM/DD/YYYY) | EFFECTIVE DATE OF APPOINTMENT (MM/DD/YYYY) | POSITION TITLE | |
| <p>Powers and duties delegated to Authorized Agent pursuant to Sec. 7-135 of Illinois Pension Code by governing body (P.A. 97-0328 removed the requirement that the Authorized Agent be a participant in IMRF to file a petition or cast a ballot):</p> <p>To file Petition for Nominations of an Executive Trustee of IMRF <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>To cast a Ballot for Election of an Executive Trustee of IMRF <input type="checkbox"/> Yes <input type="checkbox"/> No</p> | | | |
| X SIGNATURE OF AUTHORIZED AGENT NAMED ABOVE | | DATE (MM/DD/YYYY) | |
| CERTIFICATION | | | |
| I, _____, do hereby certify that I am _____ <small>NAME</small> <small>CLERK OR SECRETARY</small> | | | |
| of the _____ <small>NAME OF EMPLOYER</small> | | | |
| and the keeper of its books and records and the foregoing appointment and delegation were made by resolution duly adopted on the date indicated. | | | |
| SEAL | | SIGNATURE OF CLERK OR SECRETARY | |
| BUSINESS ADDRESS | | | |
| All correspondence and communications with the Authorized Agent are to be addressed as follows: | | | |
| NAME (IF DIFFERENT FROM ABOVE) | | | |
| <input type="checkbox"/> Dr. <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. | | | |
| BUSINESS ADDRESS | | | |
| CITY STATE AND ZIP + 4 | | | |
| DAYTIME TELEPHONE NO. (with Area Code) | | ALTERNATE TELEPHONE NUMBER (with Area Code) | |
| FAX NO. (with Area Code) | | EMAIL ADDRESS | |



2211 York Road Suite 500 Oak Brook, IL 60523-2337

Employer Only Phone: 1-800-728-7971 Member Services Representatives 1-800-ASK-IMRF (1-800-275-4673) Fax (630) 706-4289

Action Item

Subject: 2021-2023 Clinical Social Worker LCSW

Background:

On October 5, 2021 PMSA Counseling Department and Administration met with the Proviso Township Mental Health Commission. The meeting also included Executive Director Mr. Jesse D. Rosas from PTMHC. During this meeting, both parties discussed opportunities to collaborate and enhance programming for our PMSA students and families. The immediate need of our school and community pertaining to social-emotional welfare of our student body was addressed.

Administration's Analysis:

The purpose of collaboration with Proviso Township Mental Health Commissions is to assist PMSA scholars and families to address a broad range of services for the school. Gifted and talented students require social/emotional supports because of the daily stress and the desire to succeed and perform. This causes a great deal of stress and anxiety to the students. PMSA parents and/or other family members may not have the background to assess PMSA students with psycho-social concerns. Our collaboration with PTMHC will assist in providing clinical services to meet the needs of our PMSA scholars.

Implementation Plan:

Secure Amita Health ProCare to discuss how we can meet the needs of the students using a virtual platform at PMSA once a week. The Proviso Township community has a long history with Amita Health at ProCare, and for many years has provided crisis support programming that has served hundreds annually. Amita Health and ProCare has a fully staffed 24/7 crisis hotline in place that can help join our efforts. With minor program add-ons, this service can meet the needs of the students virtually. Secondly, a social worker cannot be embedded during the school daily through Amita Health ProCare but we would like to propose having a bilingual Social Worker two days a week during the lunch (9:30 am to 12:30 pm) period. The bilingual Social Worker would be a great fit for this project and for the students to have access to someone during their lunch. Also, both the Social Worker and the linkage to the Amita Health at ProCare hotline would be supported initially by grants awarded by the Proviso Township Mental Health Commission because these would be pilot programs for two years to determine if they are making an impact before the Proviso Mental Health Commission secures other means of financial support.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accept the Superintendent's recommendation to approve the contract with Amita Health ProCare for services provided to the students of PMSA. There is no cost to the district for this program.

Action Item

Subject: Hillside School District 93

Background:

In September of 2018, the Illinois State Board of Education (ISBE) released the report Teach Illinois: Strong Teachers, Strong Classrooms. ISBE is committed to implementing short-, medium- and long-term strategies that address the statewide teacher shortage and enable all school districts to have funding opportunities to implement a CTE Education Career Pathway or Program of Study.

The Education Career Pathway is aimed at providing students with learning experiences and knowledge that prepare them to enter educator preparation programs at postsecondary institutions upon graduation from high school. Proviso Township High School District 209 seeks to prepare a group of young people for future careers in education through targeted recruitment to the CTE Education Career Pathway – specifically, English Learners, special education students and gifted students along with other special populations, including those individuals preparing for non-traditional fields.

Administration’s Analysis:

The district proposes a partnership with Hillside School District 93. The collaboration between Proviso Township High Schools 209 and Hillside School District 93 will allow students an extended opportunity to explore education/training needed to become teachers with the attainment of real workplace experience and employability skills. To sustain as defined in Perkins V legislation as “interactions with industry or community professionals in real workplace settings, to the extent practicable, or simulated environments at an educational institution that foster in-depth, firsthand engagement with the tasks required in a career in education, that are aligned to curriculum and instruction.”

Statute, Administrative Policy or Board Rules Statement:

The Illinois State Board of Education (ISBE) The Carl Perkins Career and Technical Education Act of 2006 is extensively amended by the Strengthening Career and Technical Education for the 21st Century Act (PL 115-224, Enacted July 31, 2018) Section 4 of such Public Law states “this Act, and the amendments made by this Act shall take effect beginning July 1, 2019.” This file reflects these amendments that are subject to such delayed effective date.

Implementation Plan:

The purpose of the Education Pathway Collaboration with Hillside School District 93 is:

- To provide availability and observation services of students in the Pre-School and Elementary School at Hillside School District 93 with Education Pathway Students from Proviso West High School, by ensuring that these high school students in the service area, have a safe environment where they will have an opportunity to observe and learn best practices from elementary school teachers
- To support high school interns by providing the opportunity to observe best practices for school readiness and success, leading to careers as future teachers,
- To enhance sustained interactions with educational professionals while learning essential employable skills

It will be the responsibility of Ms. Constance Jesukaitis, the Education Pathway Coordinator/Teacher at Proviso West High School, to work directly with Hillside District personnel to coordinate and supervise the high school students' observation activities. The students are required to have ten (10) hours of observing actual teaching-learning activities that relate to assessment of learning, preparation of instructional materials, and other routines in the elementary school classroom. All students must submit a portfolio at the end of the semester.

Ten students – five seniors, two juniors and three sophomores are eligible to participate in and earn dual credit in the field observation. Proviso West students must complete ten hours of observations in the Spring semester. The observations will be scheduled for the months of February, March, and April for approximately two and a half hours each between the hours of 8:00 a.m. and 10:30 a.m.

Superintendent's Recommendation

That the Board of Education of Proviso Township High Schools District 209 accept the Superintendent's recommendation to approve the agreement with Hillside School District 93.

Action Item

Subject: 2021 Tax Levy

Background:

Proviso Township High School District 209 (PTHS 209), like any local governments in Illinois governed by the Property Tax Extension Limitation Law is limited in the amount it can increase from one year to the next by the Consumer Price Index for all Urban goods (CPI-U) and whatever new property comes on the property rolls. The CPI-U that will be used for the 2021 levy collected in 2022 is 1.40%. Because the amount of new property is not yet known (but estimated for this purpose at \$20,000,000) at the time of making the annual levy request, PTELL districts including PTHS 209, typically request more than the CPI factor (this year 2.02%) to assure that the district captures all the new property growth taxes permissible. Once the Cook County Clerk calculates the property tax extension next Spring, including the then-known factor for new property, the district will receive the appropriate actual property tax revenues.

Administration's Analysis:

Attached is the Estimated Levy presentation, which shows the 2020 extension and estimated 2021 levy amounts. The estimated levy is 2.02% over last year's tax extension, with most of the increases levied in the education, and operations and maintenance funds. (Last year's estimated levy reflected a 4.6% increase.)

Below are the tables of the current 2020 tax levy, extensions, and rates, as well as the comparison of 2020 Extension to the anticipated 2021 proposed Levy:

2020 Tax Levy and Extension

| Fund | 2020 Levy | 2020 Extension | Tax Rate |
|---|----------------------|-----------------------|-----------------|
| IMRF | 550,000 | 540,845 | 0.0181 |
| Social Security | 1,780,000 | 1,751,023 | 0.0586 |
| TORT | 250,000 | 245,023 | 0.0082 |
| Transportation | 2,450,000 | 2,408,404 | 0.0806 |
| Education | 50,200,000 | 49,312,532 | 1.6503 |
| Operations and Maintenance | 10,100,000 | 9,920,475 | 0.3320 |
| Working Cash | 10,000 | 8,964 | 0.0003 |
| Health Life Safety Special Education Lease Levy | 405,000 | 400,404 | 0.0134 |
| Total | 65,745,000 | 64,587,670 | 2.162 |

Proposed 2021 Levy compared to the 2020 Tax Extension

| Fund | 2020 Extension | Proposed 2021 Levy | Change | % Change |
|------------------------------|-----------------------|---------------------------|------------------|-----------------|
| IMRF | 540,845 | 551,754 | 10,909 | 2.02% |
| Social Security | 1,751,023 | 1,786,341 | 35,318 | 2.02% |
| TORT | 245,023 | 249,965 | 4,942 | 2.02% |
| Transportation | 2,408,404 | 2,456,982 | 48,578 | 2.02% |
| Education | 49,312,532 | 50,307,163 | 994,631 | 2.02% |
| Operations and Maintenance | 9,920,475 | 10,120,571 | 200,096 | 2.02% |
| Working Cash | 8,964 | 9,145 | 181 | 2.02% |
| Health Life Safety | 400,404 | 408,481 | 8,077 | 2.02% |
| Special Education Lease Levy | | | | |
| Total | 64,587,670 | 65,890,402 | 1,302,732 | 2.02% |

Statute, Administrative Policy or Board Rules Statement:

A school district must publish a Truth in Taxation Notice if the amount will exceed 105% of the previous year extension. Based on the information above, the Truth in Taxation Notice is not necessary. In addition, the Truth in Taxation Law requires that all taxing districts in Cook County determine the estimated amounts of taxes necessary to be levied for the year not less than 20 days prior to the official adoption of the aggregate tax levy of the district. Pursuant to the legal compliance dates, the levy timeline for 2021 is as follows:

- November 9, 2021 Adoption of the Estimated Levy and Authorization to Publish Notice of Truth in Taxation Hearing (if needed).

- December 14, 2021 Hold Public Truth in Taxation Hearing (if needed) and Adopt Final Levy.

Budget and Funding:

The FY2022 budget makes certain assumptions regarding the adoption of the 2021 Levy and the amounts which are thereby extended by the county.

Superintendent’s Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent’s recommendation to approve the 2021 Levy in the amount of \$65,890,402, a 2.02% increase over the 2020 tax extension, per the attached 2021 Certificate of Levy.

Original:

| |
|---|
| X |
|---|

 Amended:

| |
|--|
| |
|--|

ILLINOIS STATE BOARD OF EDUCATION
 School Business and Support Services Division
 217/785-8779

CERTIFICATE OF TAX LEVY

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

| | | |
|--|------------------------|----------------|
| District Name Proviso Township High School District | District Number 209 | County Cook |
|--|------------------------|----------------|

Amount of Levy

| | | | |
|-------------------------------------|---------------|---------------------------------------|---------------|
| Educational | \$ 50,307,163 | Fire Prevention & Safety * | \$ 408,481 |
| Operations & Maintenance | \$ 10,120,571 | Tort Immunity | \$ 249,965 |
| Transportation | \$ 2,456,982 | Special Education | \$ 0 |
| Working Cash | \$ 9,145 | Leasing | \$ 0 |
| Municipal Retirement | \$ 551,754 | | \$ 0 |
| Social Security | \$ 1,786,341 | Other | \$ 0 |
| | | Total Levy | \$ 65,890,402 |

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

See explanation on reverse side.

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

We hereby certify that we require:

the sum of 50,307,163 dollars to be levied as a special tax for educational purposes; and
 the sum of 10,120,571 dollars to be levied as a special tax for operations and maintenance purposes; and
 the sum of 2,456,982 dollars to be levied as a special tax for transportation purposes; and
 the sum of 9,145 dollars to be levied as a special tax for a working cash fund; and
 the sum of 551,754 dollars to be levied as a special tax for municipal retirement purposes; and
 the sum of 1,786,341 dollars to be levied as a special tax for social security purposes; and
 the sum of 408,481 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
 the sum of 249,965 dollars to be levied as a special tax for tort immunity purposes; and
 the sum of 0 dollars to be levied as a special tax for special education purposes; and
 the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
 the sum of 0 dollars to be levied as a special tax for _____; and
 the sum of 0 dollars to be levied as a special tax for _____
 on the taxable property of our school district for the year 2021

Signed this _____ day of _____ 2021 . _____
 (President)

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

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

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

 (Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 209 , Cook County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2021 was filed in the office of the County Clerk of this County on 2021 .

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2021 , is \$ _____ .

 (Signature of County Clerk)

 (Date)

 (County)



TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

I, Rodney Alexander, hereby certify that I am the presiding officer of Proviso Township High School District 209, and as such presiding officer I certify that the levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of the Illinois Property Tax Code – Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85 (2002).

This certificate applies to the 2021 levy.

Signature of Presiding Officer

Date

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

| | Head Count by Building | | | | | BOE Allocation | Allocations by Building | | | | | Total Vacancies | Vacancies by Buildings | | | | Employee Name | | | |
|--|------------------------|----------|----------|-----------|------------------|----------------|-------------------------|----------|----------|-----------|----------|-----------------|------------------------|----------|---|---|------------------------------------|-----------------------------|----------|--|
| | East | West | PMSA | District | Leave of Absence | | East | West | PMSA | District | East | | West | PMSA | District | East | West | PMSA | District | |
| ADMINISTRATION | | | | | | | | | | | | | | | | | | | | |
| Superintendent | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Dr. James Henderson | | |
| Deputy Superintendent for Academics | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Dr. Kevin Brown | | |
| Deputy Superintendent for Operations | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Dan Johnson | | |
| Executive Director - Human Resources | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Dr. John Chiles | | |
| Executive Director - Finance | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | | | | VACANCY | | |
| Executive Director - Teaching, Learning and Accountability | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Dr. Greta Mitchell-Williams | | |
| Executive Director - Student Services and Equity | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Dr. Kathy Richard-Andrews | | |
| Special Assistant to Superintendent | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Patricia Smith | | |
| Principal | 1 | 1 | 1 | 0 | 0 | 3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | Rodney Hull | Dr. Bessie Karvelas | Elizabeth Martinez | | | |
| Grade Level Principal | 5 | 3 | 2 | 0 | | 11 | 5 | 4 | 2 | 0 | 1 | 0 | 1 | 0 | Zaida Hernandez Dr. Alexander Brandon Dr. Melvin Caldwell (leave) Joseph Kosina Latoya McIntosh Kisha Lang | Kermit Blakely Dr. Albert Brass Joseph Kosina VACANT | Cristin Chiganos Shaylon Walker | | | |
| Athletic Directors | 1 | 1 | 0 | 0 | | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | Calvin Davis | Cyrus McKinnis | | | | |
| Coordinator I - EL | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Ernesto Saldivar | | |
| Coordinator I - ELA | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Angela Marino | | |
| Coordinator I - Math | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Lisa Luna | | |
| Coordinator I - Science | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Alexander Aschoff | | |
| Coordinator I - Social Studies | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Stephen Ngo | | |
| Coordinator I - Special Education | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Ramonda Fleming | | |
| Coordinator I - Accounting and Finance | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Leonard Moody | | |
| Coordinator I - Staffing and Recruitment | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Brenda Horton | | |
| Coordinator I - Computer Solutions | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | John Smith | | |
| Coordinator I - Network Systems | 0 | 0 | 0 | 1 | | 2 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | | | | Martin Smith VACANT | | |
| Director - Technology | 0 | 0 | 0 | 0 | | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | | | | Michael Pritchard | | |
| Manager - Facilities | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | LT Taylor | | |
| Manager - School Security | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Levertis Robinson | | |
| Manager - Student Nutrition | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Stephanie Garza | | |
| Manager - Transportation | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | William Garrett | | |
| Public and Community Outreach Officer | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Nicole Wilson | | |
| Coordinator II - International Baccalaureate | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Rebecca Tanaka | | |
| Coordinator II - Special Education Programming | 1 | 1 | 0 | 0 | | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | Dr. Akiva Carson | Beverly Harris-Hughes | | | | |
| Coordinator II - Student Information System | 0 | 0 | 0 | 0 | | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | | | | Vacant | | |
| Coordinator II - MTSS | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Dr. Debra D. Thomas | | |
| Specialist - Benefits | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Arlene Sabado | | |
| Human Resources Generalist | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Tiffany Jenkins | | |
| Coordinator II - Data, Enrollment and Recruitment | 0 | 0 | 0 | 0 | | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | | | | David Fortner | | |
| Coordinator II - Payroll | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Marcia Watson | | |
| Coordinator II - Transition | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Mark Mini | | |
| Coordinator II - Technology Integration | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Lindsey Coppola | | |
| Coordinator II - Information Systems | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | Lamont Bennett | | |
| Total Admin | 8 | 6 | 3 | 31 | 0 | 53 | 8 | 7 | 3 | 34 | 6 | 0 | 1 | 0 | | | | | | |

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

| | Head Count by Building | | | | Leave of Absence | BOE Allocation | Allocations by Building | | | | Total Vacancies | Vacancies by Buildings | | | | Employee Name | | | | |
|----------------------------|------------------------|------|------|----------|------------------|----------------|-------------------------|------|------|----------|-----------------|------------------------|------|------|----------|---------------|--|--|--|----------------|
| | East | West | PMSA | District | | | East | West | PMSA | District | | East | West | PMSA | District | East | West | PMSA | District | |
| INSTRUCTIONAL STAFF | | | | | | | | | | | | | | | | | | | | |
| Art | 4 | 2 | 3 | 0 | 0 | 9 | 4 | 2 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Allison Hardiman Daphne Hill Todd Bittorf Laura Turk | Patricia Black-Martul Sean Shipley | Jenna Bansbach Jeannine Cornelius Marcia LaPorte | |
| Business Education | 3 | 2 | 0 | 0 | 0 | 5 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Monique Burey Monica Evans Richard Pittman | Daniel Renaud Shaunae Winfield | | |
| EL | 2 | 2 | 0 | 0 | 0 | 4 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Karen Hayslett Ilija Sisarica | Michael Costello Kaitlyn Remian | | |
| English | 15 | 16 | 8 | 0 | 0 | 39 | 15 | 16 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Ashley Avila Catherine Bojalad-Baginski Courtney Clay Ashley Glickman Patricia Gonzalez Lynn Harris Kate Hawley Catherine Josephs Brandon Kujawa Jennifer Moore Andre Moffett Saima Iqbal Tabitha Wordlaw-Franklin Amanda Willner | Sherry Bates Tameka Caldwell Alison Callaghan Sarah Fromius-Hough Carissa Gillespie Angda Goel Jennifer La Bash Adenike Natschke Quiana Patton Laura Gray Allison Ruggiero Robin Sears Anastasia Spiridis Skoupas Beata Wesolowski Teresa Miceli Michaela Smith | Courtney Beresheim Kathryn Ovalle Erin Mason Robert Markus Robyn Phifer Shantia Robsinson Neal Rutstein Diane Weiner | |
| Family & Consumer Sciences | 4 | 3 | 0 | 0 | 0 | 7 | 4 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Patricia Green Jennifer Miller Keith Morris Natalia Bivens | Suzanne Green Margaret Riley Constance Jesukaitis | | |
| Guidance | 8 | 8 | 4 | 0 | 0 | 20 | 8 | 8 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Evelyn Abelar Tonya Bridges Lisa DiSilvio John Korntheuyer Stephanie Nix George Pappas Linda Soria-Alvarez Shinelle Taylor | Stefanie Andrews Araceli Avilia Sherman Blade Karina Morales Rafaella Harris (Adler) Claudia Holland Lynell Ingram Nicole O'Connor | Melissa Lugo Nikki Mejstrik Constance Paprocki Amy Paulus | |
| Instructional Coach | 1 | 1 | 0 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Megan Delaney | Brian Hurley | | |
| Interventionist | 2 | 2 | 0 | 0 | 0 | 4 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Shikha Bhala Jeanine Rainey | Dr. Anne Gottlieb Sharonda Kimbrough | | |
| Library | 1 | 1 | 1 | 0 | 0 | 3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Victoria Therriault | Shannon Scott | Shoshana Fiala | |
| Mathematics | 11 | 15 | 9 | 0 | 0 | 35 | 11 | 15 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | David Appelman Brian Hesik Hannah Henry Daniel Kram Angela Lanzillotti Dale Pijut Raja Shab Carisa Tran Miguel Uribe Lopez-EL Ryan Walker Andre Zabrodsky | Louis Arce Parampreet Aulakh David Blood Keith Brown Sergio Castillo Clezeal Collains William Klaus James Marter Faith Medlock Damian Perez- EL Jozsef Rosko Joseph Russo Kristina Sauter Larry Spires Ernest Travis | Michael Boker Kurt Wolff-Klammer Jill Ireland Farid Moraveji Rebecca Resnick Peter Scheidler Josh Shaffer Jennifer Stomp Rolando Vega Puente | |
| Music | 1 | 2 | 1 | 0 | 0 | 4 | 1 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Cletis Seals | Samuel Atcher Salina Watson | Matthew Brown | |
| Psychologist | 1 | 1 | 0 | 1 | 0 | 3 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | Gloria Washington | Treavon Burton | | Jennifer Keene |

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

| | Head Count by Building | | | | Leave of Absence | BOE Allocation | Allocations by Building | | | | Total Vacancies | Vacancies by Buildings | | | | Employee Name | | | | | |
|--------------------|------------------------|------|------|----------|------------------|----------------|-------------------------|------|------|----------|-----------------|------------------------|------|------|----------|---------------|------|--|--|--|--|
| | East | West | PMSA | District | | | East | West | PMSA | District | | East | West | PMSA | District | East | West | PMSA | District | | |
| Physical Education | 9 | 9 | 5 | 0 | 0 | 24 | 9 | 10 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Alexander Analitis Christopher Barbian Bennie Goslawski Ernest Horton Darryl Howell Jr Amy Koczor Tracy McCormick Daniel Sutton Daniel Vashinko | Amanda Barajas Jennifer Crowley Ryan Elisco Randall Spaulding Brian Williams Shane McNally Joseph Zubeck Michael Green Jordan Subrinsky | Robert Reich Jessica Schaub Paula Struwing Vincent Stubstad Peter Zak | |
| Science | 10 | 13 | 8 | 0 | 0 | 32 | 10 | 14 | 8 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | Marianne Crawford Isabel Castellanos-Gueverva Cathy Hillegonds Crystal McAllister Ann McElhatton Justin Moore Chadia Razeq Veronica Raceala Anthony Solano Maryna Turner | Danielle English Jason Grey Kaitlyn Garland Emma Holli-Murphy Jeremy Humphreys Zachary Kjeldsen Joanne Klonowski James Lane Michelle Lucas Edward McNally Rodney Noble Jennie Polizzotto Gene Newcomb David Vassallo | Mary Beidas Joshua Burton Daniel Caldwell Sarah Huels Dr. Todd Gatlin Laura Gregg Matthew Shirin John Wardisani | |
| Social Studies | 14 | 15 | 8 | 0 | 0 | 38 | 14 | 15 | 9 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | George Bunn Christine Corso Jonathan Giffried Ryan Martin Martina McEllistrim Joshua Mullen Christopher Norman Lucio Oquendo Jr Ralph Perry Jessica Piemonte Micaela Soto- EL Christopher Sunner Lindsey Townsend Paula Short | Jennifer Gordon James Brakie Danele Butler Robert Sylvan Karen Hammoud Scott Hendrickson Timothy Herbert Frank LaGrassa Katherine Loulouis Diana Medina-Olague EL Andrew Hitzhusen Stephen Rauch Victoria Spiering Carlos Villanueva Robert Wortel EL | Sarah Petruzzi Asselborn Stephen Colwell Colette Salinas Michael Kozma Alexandra Momney Rex Nyquist Rachel Sands Tony Valente Victoria Medrano | |
| Social Workers | 4 | 4 | 0 | 0 | 0 | 8 | 4 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Amy Santino Okine, Nefeteri Hannah McCarthy Carol Murchison | Laura Elk-Weist Charlotte Grady Jeri Mathew - Hogan Elsa Montoto Vega | | |
| Special Education | 16 | 17 | 0 | 0 | 0 | 34 | 17 | 17 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | Edwin Bagley Meghan Barone Lauren Brecheisen Lori Coughran Beth Buffa (Culp) Lauren Deady Toni Ezell JoDonna Gautschy VACANCY Patrick Hackett Rebecca Josefek Susan Katz Dean Lodovico David Moss Joseph Radecki Michelle Sirota Marhonda Atcher | Don Abernathy Daniel Biniewicz Gina Capasso Satyam Contractor Steven Ford Jesus Guillen Julius Shelby Devon Harris Tracy Quadri Dionne Jefferson Tina Lira Kevin Morrow Linda O'Connell Suzan Smith Rebecca Wilson Caryn Weldon Christopher Kissel | | |
| Technology | 1 | 3 | 1 | 0 | 0 | 5 | 1 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Donald Robinson | Carl Fedele April Senase Ontisar Freelain | Abdur-Rehman Syed | |

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

| | Head Count by Building | | | | | BOE Allocation | Allocations by Building | | | | | Total Vacancies | Vacancies by Buildings | | | | Employee Name | | | | | |
|--|------------------------|------------|-----------|-----------|------------------|----------------|-------------------------|------------|-----------|-----------|----------|-----------------|------------------------|----------|----------|------|---------------|------|--|--|---|--|
| | East | West | PMSA | District | Leave of Absence | | East | West | PMSA | District | East | | West | PMSA | District | East | West | PMSA | District | | | |
| World Languages | 4 | 5 | 6 | 0 | 0 | 15 | 4 | 5 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Vanessa Collins Claudia Dominguez Anamaria Greab Janice Konstant EL | Wanda Cruz Jocelyn Dorleans Charles Hinriksson Zoe C. McManmon Bryan Otero | Amanda Duvall Audra Gart Dustin Greenburg Amy Moreno Elizabeth Restivo Margarita Levasseur | |
| Total Faculty | 111 | 121 | 54 | 1 | 0 | 291 | 112 | 123 | 55 | 1 | 3 | 1 | 1 | 1 | 0 | | | | | | | |
| SUPPORT STAFF | | | | | | | | | | | | | | | | | | | | | | |
| 10-Month | | | | | | | | | | | | | | | | | | | | | | |
| Administrative Assistant - Dean Office | 0 | 3 | 0 | 0 | 0 | 3 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Latonia Carter Pearl Faleti Diann Lambert | | | |
| Administrative Assistant - Guidance Office | 1 | 1 | 0 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Robin Brooks-Hancock Gwendolyn Willhite | Kya Hrobowski Valerie Garcia | | |
| Administrative Assistant- Library | 1 | 1 | 0 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Administrative Assistant- Main Office | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Angela Satterfield | | | |
| Administrative Assistant- Special Education | 1 | 1 | 0 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Kim Lindsey | | |
| Permanent Building Substitutes | 0 | 2 | 3 | 0 | 0 | 9 | 3 | 3 | 3 | 0 | 4 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | Robert Isaac Dwon Kelly | Herman Walters Andrea Morgenson Ricci Chaidez-Rivera | | |
| Total 10-Month Support Staff | 4 | 8 | 3 | 0 | 0 | 19 | 7 | 9 | 3 | 0 | 4 | 3 | 1 | 0 | 0 | | | | | | | |
| 12 month | | | | | | | | | | | | | | | | | | | | | | |
| Administrative Assistant - Deputy Superintendent of Education | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | Carla Johnson |
| Special Assistant to Superintendent | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | Patrica Smith |
| Administrative Assistant-Office of Education Services | 0 | 0 | 0 | 4 | 0 | 4 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | Janessa Salgado Roberto Daniel Valerie Ford Sheana Bryant |
| Administrative Assistant - Office of Finance | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | Mary O'Rourke |
| Administrative Assistant- Deputy Superintendent for Operations | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | Michelle Edwards |
| IT Generalist | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | Milan Massey-Haley |
| Executive Assistant - Board of Education | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | Charlene Vazquez |
| Registrar | 1 | 1 | 0 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Deanna Adams | Shirley Magee | | |
| Administrative Assistant-Athletics | 1 | 1 | 0 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Marion White | Joanne Washington | | |
| Administrative Assistant- Attendance | 1 | 1 | 0 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Jacqueline Hernandez | De Cora Hooper | | |
| Administrative Assistant- Bookroom | 1 | 1 | 0 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Don Racan | Kevin McKinnie | | |
| District Spanish Communications Specialist & Translator | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | Noemi Mendieta |
| Administrative Assistant - Education Services | 1 | 1 | 0 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Johnnie Lucas | Lorena Jacobo | | |
| Administrative Assistant - Enrollment Services | 1 | 1 | 0 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Harriet Naylor | Lynette Garcia | | |
| Administrative Assistant- Main Office | 1 | 1 | 1 | 0 | 0 | 3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Wanda Teruel | Swea Ingram | Tiffany Lawrence Brooks | |
| Administrative Assistant& Nurse Assistant | 1 | 1 | 0 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Daphne Walker | Sherice York | | |
| Administrative Assistant- Office of the Principal | 1 | 1 | 1 | 0 | 0 | 3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Karmen Green | Angel Banks | Marchanne Chamber | |
| Administrative Assistant-Student Life | 1 | 1 | 1 | 0 | 0 | 3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Shavonne Henry | Jeanetta Geans | Adriana Aviles | |
| Specialist- Grants | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | Rajeska Jackson |
| Total 12-Month Support Staff | 10 | 10 | 3 | 12 | 0 | 35 | 10 | 10 | 3 | 12 | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| Total Support Staff | 14 | 18 | 6 | 12 | 0 | 54 | 17 | 19 | 6 | 12 | 4 | 3 | 1 | 0 | 0 | | | | | | | |

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

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

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

| | Head Count by Building | | | | | BOE Allocation | Allocations by Building | | | | | Total Vacancies | Vacancies by Buildings | | | | Employee Name | | | |
|--|------------------------|-----------|-----------|----------|------------------|----------------|-------------------------|-----------|-----------|----------|----------|-----------------|------------------------|----------|----------|----------|---------------|----------|--|--|
| | East | West | PMSA | District | Leave of Absence | | East | West | PMSA | District | East | | West | PMSA | District | East | West | PMSA | District | |
| Teacher Aides/Other Support Staff | | | | | | | | | | | | | | | | | | | | |
| Assistant to the Band Director | 1 | 1 | 0 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Everett Newchurch Zachary Jones | |
| ESL Tutor | 1 | 2 | 0 | 0 | 0 | 3 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Dilson Julio Triniece Batts Tiffany Tyler | |
| Job Coach | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Montese Walker | |
| Paraprofessional- Full-time | 6 | 7 | 0 | 0 | 0 | 13 | 6 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Antonio Gonzalez Diana Johnson Erica Tyus Michael Wright Carla Yates Lincoln Smith Cheryl Brown Bria Laudo Ana Mazzulla Fatima Norwood Marco Parrott Charharie Riales Lauren Robertson | |
| Paraprofessional - Part-time | 4 | 2 | 0 | 0 | 0 | 7 | 4 | 3 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | Glenida Hampton Angela Higgins Lajoyua Porter Richard Westbrook Anthony Longstreet Kinnika Wade Carrie Washington | |
| Specialist-Parent Engagement | 1 | 1 | 0 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Eva Kardaras Delinda Hyde | |
| School Nurse | 1 | 1 | 1 | 0 | 0 | 3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Verna Pitman Kenneth Holland Maria Ochoa-Delgado | |
| Spanish Communication Translator & Office Aide | 1 | 0 | 0 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | Jessica Mancilla Rosa Elena LeGraff | |
| Total Support Staff | 15 | 14 | 1 | 1 | 0 | 33 | 15 | 16 | 1 | 1 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | | |
| Operations and Maintenance | | | | | | | | | | | | | | | | | | | | |
| Building Leads | 1 | 0 | 1 | 0 | 0 | 2 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Al McDonald Leon House | |
| Custodian - Day | 3 | 3 | 2 | 0 | 0 | 8 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Terrace Craig Reginald Johnson Darrell Straughter Denise Daniels Anthony Harris Leroy Hughes Ana Garcia Rayda McCarroll Wynn | |
| Custodian - Night | 9 | 11 | 5 | 0 | 0 | 27 | 10 | 12 | 5 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | Elicelda Angelino Lamar Davis Shahee Green Jesse Hayes James Jenkins Jeffery Madlock Danielle Murray William Taylor Ambrosio Velazquez Juan Velazquez Jerry Gladney Michael Graham Rodney Jay Yessica Lopez de Gallegos Shavon Miller Aricia Plomero Javier Plomero Ofelia Sotelo Sergio Tellez-VACANCY Eligio Velazquez Luis Villalva Wenceslada Macias Maribel Avitia Salvador Enciso Jose Galvan Ambrosio Velazquez Jeffrey Madlock | |
| Fireman | 1 | 3 | 0 | 0 | 0 | 5 | 2 | 3 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | Terry Edmond Terrance Gardner- VACANCY Darwin Duncan Sergio Noyola Dario Rodas-Beltran | |
| Lead Fireman | 1 | 1 | 1 | 0 | 0 | 3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Steve Gluecklich Jeffrey Walker Corey Johnson | |
| Maintenance I | 7 | 6 | 3 | 0 | 0 | 17 | 7 | 7 | 3 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | Claude Brown Joseph Cozzi Anthony Donatille Woodrow Shelton Thomas Sloan Vincent Trombetta Vito Pirozzoli Darwin Duncan Martin Echevarria Ronald Good Donald Knapp Roy Ruiz Billy Welch Keith Williams Donnis Stockdale Nicholas Zambale Calvin Taylor | |
| Maintenance II | 2 | 3 | 0 | 0 | 0 | 7 | 4 | 3 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | William Garrett-VACANCY Calvin Taylor VACANCY Earl Watts Jr Larry Williams Andres Aviles Sergio Tellez Gregory Walker | |
| Maintenance | 0 | 1 | 1 | 0 | 0 | 3 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | Leon House-VACANCY Jose Perales Robert Brown | |
| Total O&M | 24 | 28 | 13 | 0 | 0 | 72 | 29 | 30 | 13 | 0 | 7 | 5 | 2 | 0 | 0 | 0 | 0 | 0 | | |
| Nutrition Services | | | | | | | | | | | | | | | | | | | | |
| Kitchen Supervisor | 1 | 1 | 1 | 0 | 0 | 3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Leticia Dixon Kenneth Banks Joe Ratley | |
| Kitchen Lead | 1 | 1 | 1 | 0 | 0 | 3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Sierra McGhee Nikkia Stone Arlin Garcia | |

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

| | East | West | PMSA | District | Leave of Absence | BOE Allocation | East | West | PMSA | District | Total Vacancies | East | West | PMSA | District | East | West | PMSA | District | |
|---------------------------------|------------------------|-----------|----------|----------|------------------|----------------|-------------------------|-----------|----------|----------|-----------------|------------------------|----------|----------|----------|--|---|--|----------|--|
| | Head Count by Building | | | | | | Allocations by Building | | | | | Vacancies by Buildings | | | | Employee Name | | | | |
| Food Service Worker | 6 | 8 | 3 | 0 | | 26 | 10 | 10 | 6 | 0 | 7 | 3 | 1 | 3 | 0 | LaRhonda Sanderson Jessica Smith Tanay Jefferson Sariah Vance Twanna Young Cynthia Williams | Annette Givens Sabrina Fuller Cyntha Rivera Kunta Watts Margarita Fonseca Kimberley Burke Thelma Robinson Daphne Smith | Sandra Lewis Gillian Brown Mitchell Powell | | |
| Total Nutrition Services | 8 | 10 | 5 | 0 | 0 | 32 | 12 | 12 | 8 | 0 | 7 | 3 | 1 | 3 | 0 | | | | | |

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

| | East | West | PMSA | District | Leave of Absence | BOE Allocation | East | West | PMSA | District | Total Vacancies | East | West | PMSA | District | East | West | PMSA | District | | |
|--------------------------------|------------------------|------------|-----------|-----------|------------------|----------------|-------------------------|------------|-----------|-----------|-----------------|------------------------|-----------|----------|----------|---|--|------|----------|--|--|
| | Head Count by Building | | | | | | Allocations by Building | | | | | Vacancies by Buildings | | | | Employee Name | | | | | |
| Other Contractual | | | | | | | | | | | | | | | | | | | | | |
| NJROTC | 3 | 2 | 0 | 0 | 0 | 6 | 3 | 3 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | Daisy Blanchard Darryl Person McKinley Toombs | William Goggins Regina Hawley Larquis Sowell | | | | |
| Resource Teacher (100-day) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| Total Other Contractual | 3 | 2 | 0 | 0 | 0 | 6 | 3 | 3 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | | | | | | |
| GRAND TOTALS | 205 | 219 | 89 | 49 | 0 | 601 | 223 | 232 | 93 | 53 | 37 | 13 | 11 | 4 | 5 | | | | | | |

ACTION ITEM – PERSONNEL REPORT

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

December 14, 2021 – Personnel Report

I. Certified Staff

A. Employment

- | | |
|-----------------------------|--|
| 1. Hill, Dr. Deborah | Coordinator I: State & Federal Programs |
| Effective Date: | January 6, 2022 |
| Compensation: | \$125,535.00 |
| Experience: | 9 years |
| | |
| 2. Kopf, Julie C. | (Maternity Leave) Guidance Counselor, East |
| Effective Date: | November 29, 2021 |
| Compensation: | \$57,035.00 |
| Experience: | 1 year |

B. Administration

- | | |
|-----------------------------------|---------------------------------|
| 1. Brass, Dr. Albert | Special Assignment Pay |
| Effective Date: | October 15 – December 31, 2021 |
| Compensation: | \$6,917.90 |
| | |
| 2. Thomas, Dr. Debra Diana | Special Assignment Pay |
| Effective Date: | November 15 – December 31, 2021 |
| Compensation: | \$5,912.90 |

C. Resignation-Retirement-Termination

- | | |
|------------------------------|---|
| 1. Caldwell, Tameka | English Teacher, West |
| Resignation Date: | January 6, 2022 |
| | |
| 2. Hesik, Brian | Math Teacher, East |
| Resignation Date: | January 5, 2022 |
| | |
| 3. Holli-Murphy, Emma | Science Teacher, West |
| Resignation Date: | January 4, 2022 |
| | |
| 4. Subrinsky, Jordan | Physical Education Teacher, West |
| Resignation Date: | November 6, 2021 |

5. **Turner, Myrna**
Resignation Date:

Science Teacher, East
December 21, 2021

6. **Vashinko, Daniel**
Resignation Date:

Asst. Coach Boys Basketball - East
November 10, 2021

II. **Non-Certified Staff**

A. **Employment**

1. **Jaworski, Jennifer**
Effective Date:
Compensation:
Experience:

Permanent Substitute, East
December 20, 2021
\$180.00 per day
1 year

2. **Klir, Stephen**
Effective Date:
Compensation:
Experience:

Permanent Substitute, East
December 16, 2021
\$180.00 per day
18 years

3. **Porter, LaJoyua**
Effective Date:
Compensation:
Experience:

Permanent Substitute, East
December 15, 2021
\$180.00 per day
5 years

B. **Transfers**

1. **Washington, Joanne**
Transfer From:
Transfer To:
Effective Date:

Athletics Administrative Assistant
Proviso West
Proviso East
December 14, 2021

2. **White, Marion**
Transfer From:
Transfer To:
Effective Date:

Athletics Administrative Assistant
Proviso East
Proviso West
December 14, 2021

C. **Resignation-Retirement-Termination**

1. **Garcia, Arlin**
Resignation Date:

Kitchen Lead – PMSA
November 23, 2021

- | | |
|--|--|
| <p>2. Linton, Audia Resignation Date:</p> | <p>Food Service Worker, PMSA December 23, 2021</p> |
| <p>3. McKinnie, Kevin Resignation Date:</p> | <p>Bookroom Admin Assistant – West December 3, 2021</p> |
| <p>4. Thelma Robinson Resignation Date:</p> | <p>Food Service Worker – West December 6, 2021</p> |
| <p>5. Walker, Jeffrey Retirement Date:</p> | <p>Lead Fireman - West December 22, 2021</p> |

III. Other Employment

A. Proviso East

- | | | |
|--------------------|--|------------|
| 1. Green, Ranish | Dance Assistant | \$2,781.56 |
| 2. Hayslett, Karen | 6 th Assignment – English 4 EL | \$8,800.00 |
| 3. Lodovico, Dean | 6 th Assignment – Integrated Math | \$8,800.00 |
| 4. Porter, LaJoyua | SASS / Club Mix | \$2,229.83 |
| 5. White, Marion | Student Council | \$4,447.98 |

B. Proviso West

C. Proviso Math and Science

- | | | |
|-------------------|-----------------------|------------|
| 1. Bokar, Michael | Class of 2024 Sponsor | \$3,374.76 |
|-------------------|-----------------------|------------|

IV. Approved Leaves

- | | |
|--|--|
| <p>1. Okine, Nefeteri Begin Date: End Date: Type:</p> | <p>Social Worker, East November 9, 2021 January 5, 2022 Unpaid Leave of Absence</p> |
| <p>2. Rogers, Rochelle Begin Date: Ending Date: Type:</p> | <p>Security, East August 24, 2021 November 16, 2021 FMLA Consistent</p> |
| <p>3. Rogers, Rochelle Begin Date: Ending Date: Type:</p> | <p>Security, East November 17, 2021 April 30, 2022 Unpaid Leave of Absence</p> |

- | | |
|--------------------------|--|
| 4. Sotelo, Ofelia | Night Custodian, West |
| Begin Date: | December 13, 2021 |
| End Date: | January 3, 2022 |
| Type: | FMLA Consistent |
| 5. Swea, Ingram | Administrative Assistant Main Office - PWHS |
| Begin Date: | November 29, 2021 |
| Ending Date: | January 5, 2022 |
| Type: | Unpaid Leave of Absence |
| 6. Tyus, Erica J. | Paraprofessional – Full Time, East |
| Begin Date: | January 6, 2022 |
| End Date: | February 28, 2022 |
| Type: | Unpaid Leave of Absence |

ACTION ITEM – PERSONNEL REPORT

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

December 14, 2021 – Personnel Report

I. Certified Staff

A. Employment

- | | |
|-----------------------------|--|
| 1. Hill, Dr. Deborah | Coordinator I: State & Federal Programs |
| Effective Date: | January 6, 2022 |
| Compensation: | \$125,535.00 |
| Experience: | 9 years |
| | |
| 2. Kopf, Julie C. | (Maternity Leave) Guidance Counselor, East |
| Effective Date: | November 29, 2021 |
| Compensation: | \$57,035.00 |
| Experience: | 1 year |

B. Administration

- | | |
|-----------------------------------|---------------------------------|
| 1. Brass, Dr. Albert | Special Assignment Pay |
| Effective Date: | October 15 – December 31, 2021 |
| Compensation: | \$6,917.90 |
| | |
| 2. Thomas, Dr. Debra Diana | Special Assignment Pay |
| Effective Date: | November 15 – December 31, 2021 |
| Compensation: | \$5,912.90 |

C. Resignation-Retirement-Termination

- | | |
|------------------------------|---|
| 1. Caldwell, Tameka | English Teacher, West |
| Resignation Date: | January 6, 2022 |
| | |
| 2. Hesik, Brian | Math Teacher, East |
| Resignation Date: | January 5, 2022 |
| | |
| 3. Holli-Murphy, Emma | Science Teacher, West |
| Resignation Date: | January 4, 2022 |
| | |
| 4. Subrinsky, Jordan | Physical Education Teacher, West |
| Resignation Date: | November 6, 2021 |

5. **Turner, Myrna**
Resignation Date:

Science Teacher, East
December 21, 2021

6. **Vashinko, Daniel**
Resignation Date:

Asst. Coach Boys Basketball - East
November 10, 2021

II. **Non-Certified Staff**

A. **Employment**

1. **Jaworski, Jennifer**
Effective Date:
Compensation:
Experience:

Permanent Substitute, East
December 20, 2021
\$180.00 per day
1 year

2. **Klir, Stephen**
Effective Date:
Compensation:
Experience:

Permanent Substitute, East
December 16, 2021
\$180.00 per day
18 years

3. **Porter, LaJoyua**
Effective Date:
Compensation:
Experience:

Permanent Substitute, East
December 15, 2021
\$180.00 per day
5 years

B. **Transfers**

1. **Washington, Joanne**
Transfer From:
Transfer To:
Effective Date:

Athletics Administrative Assistant
Proviso West
Proviso East
December 14, 2021

2. **White, Marion**
Transfer From:
Transfer To:
Effective Date:

Athletics Administrative Assistant
Proviso East
Proviso West
December 14, 2021

C. **Resignation-Retirement-Termination**

1. **Garcia, Arlin**
Resignation Date:

Kitchen Lead – PMSA
November 23, 2021

- | | |
|--|--|
| <p>2. Linton, Audia Resignation Date:</p> | <p>Food Service Worker, PMSA December 23, 2021</p> |
| <p>3. McKinnie, Kevin Resignation Date:</p> | <p>Bookroom Admin Assistant – West December 3, 2021</p> |
| <p>4. Thelma Robinson Resignation Date:</p> | <p>Food Service Worker – West December 6, 2021</p> |
| <p>5. Walker, Jeffrey Retirement Date:</p> | <p>Lead Fireman - West December 22, 2021</p> |

III. Other Employment

A. Proviso East

- | | | |
|--------------------|--|------------|
| 1. Green, Ranish | Dance Assistant | \$2,781.56 |
| 2. Hayslett, Karen | 6 th Assignment – English 4 EL | \$8,800.00 |
| 3. Lodovico, Dean | 6 th Assignment – Integrated Math | \$8,800.00 |
| 4. Porter, LaJoyua | SASS / Club Mix | \$2,229.83 |
| 5. White, Marion | Student Council | \$4,447.98 |

B. Proviso West

- | | | |
|-----------------------|--------------------------------|-------------|
| 1. Bailey, Laura | HT: Ticket Taker | \$20 / hour |
| 2. Banks, Angel | HT: Hospitality Host | \$20 / hour |
| 3. Basile, Zac | HT: Message Board Operator | \$20 / hour |
| 4. Brown, Cheryl | HT: Ticket Taker | \$20 / hour |
| 5. Busa, Steven | HT: Scoreboard Operator /Timer | \$20 / hour |
| 6. Chester, Ida | HT: Ticket Seller | \$20 / hour |
| 7. Grant, Bobby | HT: Hospitality Host | \$20 / hour |
| 8. Hightower, Calvin | HT: Scorer / Bookkeeper | \$20 / hour |
| 9. Hooper, Decora | Talent Show | \$1,449.47 |
| 10. Hurley, Robert | HT: Tournament Officials Host | \$20 / hour |
| 11. Jackson, Rajeska | HT: Team Host | \$20 / hour |
| 12. Janovsky, Aaron | HT: Public Address Announcer | \$20 / hour |
| 13. Jefferson, Dionne | HT: Program Seller | \$20 / hour |
| 14. Jenkins, Tiffany | HT: Ticket Taker / Seller | \$20 / hour |
| 15. Keller, Kristen | HT: Courtside Statistician | \$60 / game |
| 16. MaGee, Shirley | HT: Program Seller | \$20 / hour |
| 17. McCloud, Kayla | HT: Courtside Statistician | \$60 / game |
| 18. Rinne, Luke | HT: Courtside Statistician | \$60 / game |

| | | |
|-------------------------|--------------------------------|-------------|
| 19. Ross, Jr., Willie | HT: Statistician Board Keeper/ | \$20 / hour |
| 20. Selner, Christopher | HT: Courtside Statistician | \$60 / game |
| 21. Shelby, Julius | HT: Team Host | \$20 / hour |
| 22. Smith, Jimmy | HT: Public Address Announcer | \$20 / hour |
| 23. Sylvan, Robert | HT: Media Coordinator | \$20 / hour |
| 24. Vance, Sariah | HT: Ticket Taker / Seller | \$20 / hour |
| 25. Watson, Marcia | HT: Ticket Manager | \$20 / hour |
| 26. Westbrook, Richard | HT: Tournament Officials Host | \$20 / hour |
| 27. Wortel, Robert | Educator Mentor | \$2,000.00 |
| 28. York, Sherice | Ticket Seller | \$20 / hour |

C. Proviso Math and Science

| | | |
|-------------------|-----------------------|------------|
| 1. Bokar, Michael | Class of 2024 Sponsor | \$3,374.76 |
|-------------------|-----------------------|------------|

IV. Approved Leaves

| | |
|--|---|
| 1. Okine, Nefeteri Begin Date: End Date: Type: | Social Worker, East November 9, 2021 January 5, 2022 Unpaid Leave of Absence |
| 2. Rogers, Rochelle Begin Date: Ending Date: Type: | Security, East August 24, 2021 November 16, 2021 FMLA Consistent |
| 3. Rogers, Rochelle Begin Date: Ending Date: Type: | Security, East November 17, 2021 April 30, 2022 Unpaid Leave of Absence |
| 4. Sotelo, Ofelia Begin Date: End Date: Type: | Night Custodian, West December 13, 2021 January 3, 2022 FMLA Consistent |
| 5. Swea, Ingram Begin Date: Ending Date: Type: | Administrative Assistant Main Office - PWHS November 29, 2021 January 5, 2022 Unpaid Leave of Absence |

6. Tyus, Erica J.

Begin Date:

End Date:

Type:

Paraprofessional – Full Time, East

January 6, 2022

February 28, 2022

Unpaid Leave of Absence

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.

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A. Employment

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| 2. Kopf, Julie C. | (Maternity Leave) Guidance Counselor, East |
| Effective Date: | November 29, 2021 |
| Compensation: | \$57,035.00 |
| Experience: | 1 year |

B. Administration

- | | |
|-----------------------------------|---------------------------------|
| 1. Bhala, Shika | Special Assignment Pay |
| Effective Date: | September 1 – December 21, 2021 |
| Compensation: | \$4,400.00 |
| | |
| 2. Brass, Dr. Albert | Special Assignment Pay |
| Effective Date: | October 15 – December 31, 2021 |
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| | |
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C. Resignation-Retirement-Termination

- | | |
|----------------------------|------------------------------|
| 1. Caldwell, Tameka | English Teacher, West |
| Resignation Date: | January 6, 2022 |
| | |
| 2. Hesik, Brian | Math Teacher, East |
| Resignation Date: | January 5, 2022 |

- | | |
|---|--|
| <p>3. Holli-Murphy, Emma Resignation Date:</p> | <p>Science Teacher, West January 4, 2022</p> |
| <p>4. Subrinsky, Jordan Resignation Date:</p> | <p>Physical Education Teacher, West November 6, 2021</p> |
| <p>5. Turner, Myrna Resignation Date:</p> | <p>Science Teacher, East December 21, 2021</p> |
| <p>6. Vashinko, Daniel Resignation Date:</p> | <p>Asst. Coach Boys Basketball - East November 10, 2021</p> |

II. Non-Certified Staff

A. Employment

- | | |
|---|---|
| <p>1. Jaworski, Jennifer Effective Date: Compensation: Experience:</p> | <p>Permanent Substitute, East December 20, 2021 \$180.00 per day 1 year</p> |
| <p>2. Klir, Stephen Effective Date: Compensation: Experience:</p> | <p>Permanent Substitute, East December 16, 2021 \$180.00 per day 18 years</p> |
| <p>3. Porter, LaJoyua Effective Date: Compensation: Experience:</p> | <p>Permanent Substitute, East December 15, 2021 \$180.00 per day 5 years</p> |

B. Transfers

- | | |
|---|---|
| <p>1. Washington, Joanne Transfer From: Transfer To: Effective Date:</p> | <p>Athletics Administrative Assistant Proviso West Proviso East December 14, 2021</p> |
| <p>2. White, Marion Transfer From: Transfer To: Effective Date:</p> | <p>Athletics Administrative Assistant Proviso East Proviso West December 14, 2021</p> |

C. Resignation-Retirement-Termination

- | | |
|---|---|
| 1. Garcia, Arlin Resignation Date: | Kitchen Lead – PMSA November 23, 2021 |
| 2. Linton, Audia Resignation Date: | Food Service Worker, PMSA December 23, 2021 |
| 3. McKinnie, Kevin Resignation Date: | Bookroom Admin Assistant – West December 3, 2021 |
| 4. Thelma Robinson Resignation Date: | Food Service Worker – West December 6, 2021 |
| 5. Walker, Jeffrey Retirement Date: | Lead Fireman - West December 22, 2021 |

III. Other Employment

A. Proviso East

- | | | |
|--------------------|--|------------|
| 1. Green, Ranish | Dance Assistant | \$2,781.56 |
| 2. Hayslett, Karen | 6 th Assignment – English 4 EL | \$8,800.00 |
| 3. Lodovico, Dean | 6 th Assignment – Integrated Math | \$8,800.00 |
| 4. Porter, LaJoyua | SASS / Club Mix | \$2,229.83 |
| 5. White, Marion | Student Council | \$4,447.98 |

B. Proviso West

- | | | |
|-----------------------|--------------------------------|-------------|
| 1. Bailey, Laura | HT: Ticket Taker | \$20 / hour |
| 2. Banks, Angel | HT: Hospitality Host | \$20 / hour |
| 3. Basile, Zac | HT: Message Board Operator | \$20 / hour |
| 4. Brown, Cheryl | HT: Ticket Taker | \$20 / hour |
| 5. Busa, Steven | HT: Scoreboard Operator /Timer | \$20 / hour |
| 6. Chester, Ida | HT: Ticket Seller | \$20 / hour |
| 7. Grant, Bobby | HT: Hospitality Host | \$20 / hour |
| 8. Hightower, Calvin | HT: Scorer / Bookkeeper | \$20 / hour |
| 9. Hooper, Decora | Talent Show | \$1,449.47 |
| 10. Hurley, Robert | HT: Tournament Officials Host | \$20 / hour |
| 11. Jackson, Rajeska | HT: Team Host | \$20 / hour |
| 12. Janovsky, Aaron | HT: Public Address Announcer | \$20 / hour |
| 13. Jefferson, Dionne | HT: Program Seller | \$20 / hour |
| 14. Jenkins, Tiffany | HT: Ticket Taker / Seller | \$20 / hour |

| | | |
|-------------------------|--------------------------------|-------------|
| 15. Keller, Kristen | HT: Courtside Statistician | \$60 / game |
| 16. MaGee, Shirley | HT: Program Seller | \$20 / hour |
| 17. McCloud, Kayla | HT: Courtside Statistician | \$60 / game |
| 18. Rinne, Luke | HT: Courtside Statistician | \$60 / game |
| 19. Ross, Jr., Willie | HT: Statistician Board Keeper/ | \$20 / hour |
| 20. Selner, Christopher | HT: Courtside Statistician | \$60 / game |
| 21. Shelby, Julius | HT: Team Host | \$20 / hour |
| 22. Smith, Jimmy | HT: Public Address Announcer | \$20 / hour |
| 23. Sylvan, Robert | HT: Media Coordinator | \$20 / hour |
| 24. Vance, Sariah | HT: Ticket Taker / Seller | \$20 / hour |
| 25. Watson, Marcia | HT: Ticket Manager | \$20 / hour |
| 26. Westbrook, Richard | HT: Tournament Officials Host | \$20 / hour |
| 27. Wortel, Robert | Educator Mentor | \$2,000.00 |
| 28. York, Sherice | Ticket Seller | \$20 / hour |

C. Proviso Math and Science

| | | |
|-------------------|-----------------------|------------|
| 1. Bokar, Michael | Class of 2024 Sponsor | \$3,374.76 |
|-------------------|-----------------------|------------|

IV. Approved Leaves

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|--|--|
| 1. Okine, Nefeteri Begin Date: End Date: Type: | Social Worker, East November 9, 2021 January 5, 2022 Unpaid Leave of Absence |
| 2. Rogers, Rochelle Begin Date: Ending Date: Type: | Security, East August 24, 2021 November 16, 2021 FMLA Consistent |
| 3. Rogers, Rochelle Begin Date: Ending Date: Type: | Security, East November 17, 2021 April 30, 2022 Unpaid Leave of Absence |
| 4. Sotelo, Ofelia Begin Date: End Date: Type: | Night Custodian, West December 13, 2021 January 3, 2022 FMLA Consistent |

- 5. Swea, Ingram**
Begin Date: November 29, 2021
Ending Date: January 5, 2022
Type: Unpaid Leave of Absence
- 6. Tyus, Erica J.**
Begin Date: January 6, 2022
End Date: February 28, 2022
Type: Unpaid Leave of Absence

FOIA Report

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

November 30, 2021– **Fred Franzwa** requested copies of contracts with SAMAC, Inc from February 1, 2021 to November 19, 2021 and contracts for maintenance and repairs to ID badge printers. Information will be provided.

December 14, 2021

15. Old Business
16. New Business
17. Adjourn