

# Proviso Township High Schools Board of Education Regular Meeting

Tuesday, April 12, 2022

5:30 PM

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

## AGENDA

### BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

**I further swear** that:

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

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

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

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

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

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

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

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

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

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

**EXECUTIVE SESSION 5:30 PM**

**OPEN SESSION 7:30 PM**

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

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

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

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

5. Reconvene the Regular Meeting

6. Establish Quorum
7. Moment of Silence
8. Pledge of Allegiance
9. PTHS D209 Vision Statement
10. 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**

3

## **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: March 15, 2022 as presented.

B. Facility Use Agreement, University of Illinois, Chicago; Credit Union 1 Arena -  
***Action Item***

5

## **Action Item**

### **Subject:**

Facility Use Agreement, University of Illinois, Chicago; Credit Union 1 Arena

### **Background:**

The Proviso Township High Schools District 209 will resume in-person commencement exercises to celebrate the accomplishments of our scholars as they receive their diploma from the district. The Superintendent's Student Advisory Council advocated for commencement exercises to be held in a common location, specifically, the Credit Union 1 Arena on the campus of The University of Illinois, Chicago.

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

The Proviso Township High Schools District 209 will honor the voice of scholars by hosting the class of 2022's commencement exercises in on the campus of the University of Illinois, Chicago. The Credit Union 1 Arena has been the location of past commencement exercises and is well situated to host the graduating class, staff, families and friends within close proximity of the school district. The commencement exercises will be held on May 22, 2022 at a cost of \$35,000. This is a \$3,000 increase in cost from the last commencement exercises held at the facility in 2019.

### **Superintendent's Recommendation:**

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to enter into a facility use agreement with the University of Illinois, Chicago to host the 2022 commencement exercises at the Credit Union 1 Arena on May 22, 2022.



## FACILITY USE AGREEMENT

**THIS FACILITY USE AGREEMENT** (“Agreement”), made by and between The Board of Trustees of the University of Illinois, a public body, politic and corporate of the State of Illinois with offices located at 713 West Polk Street, Suite 414, Chicago, Illinois 60612, on behalf of the University of Illinois at Chicago’s, Pavilion, hereinafter referred to as “University” for the use of the Pavilion Facilities of the University of Illinois (“Facilities”), and the Organization (“Organization”), identified as follows:

ORGANIZATION:	BOARD OF EDUCATION DISTRICT 209
BUSINESS ENTITY	Government Entity - Local
STATE OF DOMICILE	ILLINOIS
ADDRESS:	8601 West Roosevelt Road FOREST PARK, IL 60130
NAME OF CONTACT PERSON:	DR. JAMES L. HENDERSON
CONTACT PERSON’S TITLE:	SUPERINTENDENT
CONTACT PERSON’S PHONE:	708-676-6159
CONTACT PERSON’S EMAIL: ADDRESS:	superintendent209@pths209.org
ADDRESS OF PRINCIPAL OFFICES :	Other Party's Headquarters Address (if different than above)

Organization and University agree to the following terms and conditions governing the use of the Facilities, as defined herein, and further agree that the terms and conditions set forth in each of the exhibits attached to this Agreement as set forth in Article 20 shall apply and shall be incorporated herein and made a part of this Agreement. The Facilities shall, at all times, remain the property of University under its control and direction.

### **ARTICLE 1. PURPOSE/EVENT**

Organization shall only use the Facilities for the following purpose (“Event”):

Proviso Township High School Commencements

Organization shall identify names of performers, if any. The nature of the Event may not be changed without the prior written consent of the University.

### **ARTICLE 2. RESERVED FACILITIES**

University shall furnish the Facilities as listed below for the specified duration.

NAME OF FACILITIES	DAY/DATE
Credit Union 1 Arena	Sunday, May 22, 2022 9:00 am - Proviso Math & Science Academy

12:00 pm - Proviso West

4:00 pm - Proviso East

University reserves the right to relocate the Event to other University facilities at no additional cost to Organization with the understanding that, if possible, comparable facilities will be provided when a relocation is necessary.

### **ARTICLE 3. TIME**

Organization may use the Facilities only at the times stated below:

- Event use shall Start 6:00 am on May 22, 2022 and End at 10:00 PM on May 22,2022
- Production Start and Move-In and Move-Out Time

The move-in period shall begin at Start Time Hour/Minute o'clock pick on Date.

The move-out must be completed by Start Time Hour/Minute o'clock pick on Date.

### **ARTICLE 4. FEES AND PAYMENTS**

#### **4.1. Fees**

Organization agrees to pay University rental fee in the amount of \$35,000 for the use of the Facilities. Organization shall also pay, in addition to the base rental fee, reimbursable costs, if any, as estimated in *Exhibit A Fees and Costs*. Organization agrees to pay \$10,000 upon the return of this signed Agreement as a deposit and further agrees that additional required payments will be made as follows:

\$25,000 on or before April 22, 2022

#### **4.2. Deposits and Payments**

Organization shall make all deposits by certified check, ACH or other acceptable forms of payment made payable to *University of Illinois*. Organization agrees to make any additional deposits, upon receipt of written notice, as required by University to cover extraordinary expenses for use of the Facilities.

University will use its best efforts to make all requests for additional deposits at least thirty (30) calendar days prior to the commencement of use of the Facilities.

#### **4.3. Settlements**

All fee settlements shall be made by the end of the contracted use. Settlements shall include payment of the estimated reimbursable costs assessed by University plus a ten percent (10%) contingency fee charge. Any unused portions will be returned to Organization upon final settlement of all accounts no later than ten (10) working days after the rental.

### **ARTICLE 5. ORGANIZATION'S RESPONSIBILITIES**

Organization shall exercise due care and reasonable control over its staff, employees and contracting parties. Organization agrees not to allow any individual to render services to the Organization under this Agreement while under the influence, or in the possession of alcoholic beverages and/or illegal or controlled substances. Organization agrees that activities occurring within the Facility shall be with persons behaving in a manner acceptable to University. Should an employee, agent or contractor of the Organization fail to comply with this standard of behavior, University may request, and the Organization must assure, that the individual cease all work for the Organization at the Facilities for the duration of the Event.

### **ARTICLE 6. ORGANIZATION'S PROPERTY AND STORAGE**

University shall not be liable for the damage or destruction of any personal property of the Organization or its agents or employees. Organization will indemnify University from any claims resulting from any losses arising from any third party for loss or damage to property on the premises as a result of this Agreement. Organization assumes all responsibility for Organization's goods or materials in storage at the Facilities before, during or after Event.

#### **ARTICLE 7. RETURN OF PREMISES**

Organization agrees to vacate Facilities no later than the time set forth in Article 3 above. Organization further agrees to leave «insert:Name of Facility» in the same condition as Facilities were at the date/time Organization began occupancy and use of Facilities began, ordinary wear and tear excepted.

#### **ARTICLE 8. DAMAGES AND NON-ROUTINE CLEAN-UP**

**8.1.** Organization shall pay costs of repair or replacement for any and all damages of whatever origin or nature which may have occurred during the term of this Agreement in order to restore Facilities or any part thereof to the same condition as Facilities were at the date/time Organization began occupancy and use of Facilities began.

**8.2.** Organization shall pay all reasonable costs associated with non-routine clean-up of Facilities in order to restore the Facilities or any part thereof to the same condition as Facilities were at the date/time Organization began occupancy and use of Facilities began.

**8.3.** University shall not release any monies to Organization in settlement of amounts that may be due to Organization hereunder until a thorough check of the Facilities has been made and the condition of the Facilities has been determined by the University to be acceptable.

#### **ARTICLE 9. TERMINATION**

##### **9.1. Termination without Cause by Organization**

In the event of termination without cause by Organization:

A. If Organization elects to terminate this Agreement less than sixty (60) calendar days prior to the first day of Event, Organization shall owe University the rental fee(s) as set forth in Article 4 above as liquidated damages and shall also owe the total of any service and reimbursable costs incurred as of the date of termination as determined in University's sole discretion. Organization's deposit, if any, shall be applied to any amounts due under this paragraph and all balances will be separately billed and due upon receipt.

B. If termination occurs at least sixty (60) calendar days prior to the first day of Event, Organization shall owe University only those service and reimbursable costs that have been incurred as of the date of the termination, as determined in the University's sole discretion.

##### **9.2. Termination without Cause by University**

University reserves the right to terminate this Agreement at any time, for no reason or any reason excluding subsequent scheduling of a different event, University may terminate this Agreement upon no less than thirty (30) days prior written notice to Organization. In the event University exercises this right, Organization's sole and exclusive remedy shall be a refund of any fees paid or, as the case may be, a release from all liability for payment of any amount for which Organization would have been liable hereunder. Should University exercise said right, Organization shall forego any and all claims for damages, breach of contract and loss of income against University and waives any and all rights which might arise by reason of the terms of this Agreement and any and all recourse against University in relation to its contract for the third party.

##### **9.3. Termination for Cause**

Upon breach of this Agreement by either Party, the non-breaching Party may terminate this Agreement upon 30 days written notice, unless during such notice period the breaching Party fully cures its breach. The waiver of any right to terminate for breach shall not constitute a waiver of any right to terminate for future breaches, whether of a similar or dissimilar nature.

A. If the Event conflicts in any way with the policies or regulations of University regarding meetings on the campus or if it violates any federal, state, or local law.

B. Should University institute suit or any action or proceeding against Organization as a result of failure to comply with any terms of this Agreement, University shall recover all damages provided by law, costs and disbursements, including reasonable attorney's fees and court costs.

**9.4. Immediate Termination**

In the event the Facilities or any part thereof is destroyed or damaged by any cause, or if any other casualty or unforeseen occurrence shall render use of the Facilities impossible, in the sole judgment of University, then this Agreement shall terminate. Organization hereby waives any claims for damages or compensation resulting in termination of use due to the causes described herein, and may leave all exhibits, equipment or materials in the Facilities in the event of causes described herein.

**ARTICLE 10. INDEMNITY**

Organization agrees to indemnify and hold harmless The Board of Trustees of the University of Illinois, its trustees, employees, volunteers, executors, heirs and assigns, including its Facilities from and against all loss, damage, expense, costs and reasonable attorney's fees, which any of them may sustain or become liable for on account of injury to or death of persons, or on account of damage to or destruction of property caused by or through the performance of this Agreement by Organization, its agents, employees or students or due to or arising in any manner from the wrongful act or negligence of Organization, its agents, employees or students. In the event of any injury, including death, or loss or damage, or claim therefore, Organization shall give immediate notice thereof to University.

**ARTICLE 11. INSURANCE**

Organization shall provide at its expense public liability insurance issued by a company licensed to do business in the State of Illinois and acceptable to University. University reserves the right to increase the required insurance limits after a comprehensive risk assessment for the Event. At minimum, the insurance coverage shall be in the following amounts:

- A. Comprehensive General Liability Insurance, including Bodily Injury, Property Damage, Contractual and Products Liability:
  - a. \$1,000,000 per occurrence;
  - b. \$2,000,000 aggregate
  - c. No sexual molestation exclusion allowed.
  - d. The Board of Trustees of the University of Illinois shall be named as additional insured.
- B. Workers' Compensation and Employer's Liability:

- a. Part A: Statutory, in accordance with the terms of the Illinois Workers' Compensation Act.
- b. Part B: Employer's Liability coverage with a minimum of \$500,000.

Each of the afore-mentioned policies must be written by a company with a rating of at least B+:VI in the most recent edition of BEST's RATING GUIDE. Each policy shall provide that ten (10) business days written notice be given to the University if the policy is changed or cancelled. Organization shall furnish University a copy of the policy and a Certificate of Insurance signed by a licensed agent of the insurance company no less than fourteen (14) calendar days prior to commencement of the Event. If said policy is not timely provided, the Event will be CANCELLED and this Agreement shall automatically terminate.

#### **ARTICLE 12. NOTICE OF EVENT REQUIREMENTS**

One complete copy of a floor plan set-up for the Event must be submitted to University no less than fourteen (14) days before the Event, when applicable. No activity can commence until such plan has been approved by University. Failure to submit such plan may result in cancellation of this Agreement.

#### **ARTICLE 13. COMPLIANCE WITH REGULATIONS**

Organization will comply with all applicable Federal, State and local laws and ordinances and University regulations applicable to its use of the Facilities.

#### **ARTICLE 14. CERTIFICATIONS BY ORGANIZATION**

By signing this Agreement, Organization attests to the following certifications. Willfully falsifying certifications or affirmations may subject Organization to criminal penalties including fines and/or imprisonment. Organization shall inform University immediately if it would no longer be able to make these certifications or representations at any time during the term hereof.

**14.1. Bribery Certification Clause.** Organization certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois nor has the Organization made an admission of guilt of such conduct which is a matter of record.

**14.2. Conflict of Interest.** Organization shall disclose, to the best of its knowledge, any potential conflict of interest between it or its financial interests and the University.

**14.3. Certification Statement.** The undersigned hereby certifies that its business entity has not been barred from engaging in this license as a result of a violation of section 33E-3 or 33E-4 of the Criminal Code of 1961.

**14.4. Non-Discrimination and Equal Employment Opportunity.** Both Parties certify that they are in compliance with applicable provisions of the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. Both Parties shall comply with Executive Order 11246, entitled "Equal Employment Opportunity", as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60).

**14.5. Exclusions Party Lists.** Organization certifies that neither it nor any of its directors, officers, employees, agents or subcontractors who may provide services pursuant to this Agreement (collectively "Agents") is presently debarred, suspended, proposed for debarment, declared ineligible or otherwise excluded from transactions with the U.S. Government or by any federal government agency. Organization shall provide University immediate written notice if Organization learns that this certification was erroneous when made or if Organization or any of its Agents hereafter becomes debarred, suspended, proposed for debarment, declared ineligible or otherwise excluded from transactions with the U.S. Government or by any Federal agency. Organization further certifies that neither it nor any of its Agents is presently subject to an

investigation or proceeding to exclude it as a provider under Medicare or Medicaid or under any other federal or state health care program or under any third party insurance program, nor is currently excluded or debarred from submitting claims to Medicare or Medicaid or to any other federal or state health care program or to any third party insurer. See the following websites: <http://exclusions.oig.hhs.gov/> and <http://www.illinois.gov/hfs/oig/Pages/SanctionsList.aspx>. University may terminate this Agreement immediately without any penalty to University if either of these certifications was erroneous when made and/or becomes no longer valid during the term of this Agreement.

**14.6. Abused and Neglected Child Reporting Act.** Organization certifies that it is familiar with the Abused and Neglected Child Reporting Act (ANCRA) (325 ILCS 5/1 et. seq.) and shall comply with all applicable provisions.

**ARTICLE 15. ANNOUNCEMENTS**

University reserves the right to make announcements during, before, and after the Event about any subject whatsoever. Organization shall cooperate and aid in delivery of announcements for public safety.

**ARTICLE 16. NON-ASSIGNMENT**

Organization shall not assign, transfer or sublet this Agreement or its right, title or interest herein without University's prior written approval which may be granted or withheld by University's sole discretion.

**ARTICLE 17. NON-WAIVER**

Either party's failure to insist on compliance or enforcement of any provision of this Agreement shall not affect the validity or enforceability or constitute a waiver of future enforcement of that provision or of any other provision of this Agreement.

**ARTICLE 18. NOTICE**

All notices required herein shall be in writing and shall be sent via registered or certified mail return receipt requested or by an overnight courier service to the persons listed below. A notice shall be deemed to have been given when received by the party at the address set forth below.

Notices to Organization shall be sent to:

Board of Education District 209  
8601 West Roosevelt Road  
Forest Park. IL 60130  
Attention: Dr. James L. Henderson  
Phone: 708-676-6159  
Email address: [superintendent209@pths209.org](mailto:superintendent209@pths209.org)

Notices to University shall be sent to:

UIC Pavilion  
525 S. Racine Avenue  
Chicago, IL 60607  
Attn: Kevin Scheibler  
Phone: 312-413-5773  
Email Address: [kevins@uic.edu](mailto:kevins@uic.edu)

**ARTICLE 19. GOVERNING LAW**

This Agreement is governed and interpreted in accordance with the laws of the State of Illinois without regard to its conflicts of law rules. Both parties agree that jurisdiction and venue for the formal resolution

of any claims against University arising out of or relating to this Agreement shall lie exclusively in the Illinois Court of Claims.

**ARTICLE 20. INTEGRATION**

This Agreement, with its accompanying exhibits, attachments, addenda and agreed upon riders if any constitutes the entire agreement of the parties. It is expressly understood and agreed that the University makes no representations or agreements, oral or otherwise, outside the terms of this Agreement which add to, broaden, vary, or conflict with the provisions hereof. Any purported outside representations or agreement have no force or effect upon the rights or duties of the University hereunder. No term, provision, or condition of this Agreement may be altered, amended, or added except upon the execution of a written agreement by the parties hereto. The Exhibit(s) below are expressly incorporated by reference into and made a part of this Agreement.

- Exhibit A – Fees and Costs
- Exhibit B - Regulations for Use of UIC Facilities
- Exhibit C – Performers and Merchandise Policy
- Exhibit D – Food and Beverage Concessions Policy
- Exhibit E – Ticket Policy
- Exhibit F – Guest Accommodations Policy
- Exhibit G – Youth Group Policy

**APPROVAL AND EFFECTIVE DATE**

This Agreement shall not be binding until signed by all parties. The persons signing this Agreement represent and acknowledge that they have authority to bind their respective parties.

**THE BOARD OF TRUSTEES OF THE  
UNIVERSITY OF ILLINOIS**

**BOARD OF EDUCATION DISTRICT 209**

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

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

Name: \_\_\_\_\_

Date:

Title: \_\_\_\_\_

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

Approved as to Legal Form by OUC

**Exhibit A**  
**FEES AND COSTS**

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ORGANIZATION shall pay all usual and customary charges established by UNIVERSITY for the use of equipment and services incident to the use of the Facilities. ORGANIZATION will be assessed charges for extra services, such as set-ups, additional furniture, or transportation, and will be assessed charges for identifiable increments to UNIVERSITY's operations and maintenance expenses brought about by the use of Facilities. Such charges are estimated below. Actual charges may vary depending on actual services provided for the Event. UNIVERSITY reserves the right to require advance payment of all or any portion of such anticipated charges.

ORGANIZATION estimates the attendance for the Event is expected at 8000. UNIVERSITY reserves the right to adjust the estimated charges as set forth in this Exhibit A if actual attendance exceeds estimated attendance.

Customary Charges:

\$35,000 TO INCLUDE: building rental, Pavilion Security, House Staff, Receptionist, Medical Staff, Electrician, Building Engineer, Set-up, Tear-down, Cleaning, LED Ribbon Board, Video Board, In house Video Personnel, Sound System and In-house Audio Personnel, Stage, Wheel Chair Lift, Backdrop, Piano Rental, Garage Sound System, Parking For Staff (35), Utilities, Stage Chairs.

Additional Charges:

If needed - ramp canopy

Reimbursable Costs:

Read and agreed to by: \_\_\_\_\_ Date: \_\_\_\_\_

## Exhibit B

### UIC Regulations for Use of Facilities

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The following regulations are applicable to all ORGANIZATIONS using UIC facilities (“Facilities”) and to Events that are held at the Facilities. Capitalized terms used herein shall have the same meanings assigned to them in the Facility Use Agreement. Additional information about safety and other applicable rules and regulations are available at the applicable UIC Facilities office. ORGANIZATIONS that are granted permission to use Facilities will be expected to comply with all applicable UNIVERSITY rules and regulations and city, state, and federal laws. These rules and regulations shall include, but are not limited to the following:

#### **PRODUCTION**

- A. ORGANIZATION shall authorize, in writing, the name of representative(s) of ORGANIZATION who are authorized to request and approve production change orders and revisions including the acceptance of incremental costs to the ORGANIZATION.
- B. All existing UNIVERSITY and Campus rules and regulations shall be applicable to use of the Facilities.
- C. ORGANIZATION and Facilities shall mutually agree on delivery times locations for event materials. Duly authorized representatives of the Facilities shall enter all premises at any time and on any occasion without restriction.
- D. Lost articles shall be collected and kept in custody by Facilities.
- E. ORGANIZATION agrees not to allow any of its employees or agents to render services to ORGANIZATION in the Facilities while under the influence of, or in possession of, alcoholic beverages and/or illegal controlled substances. Should an employee or agent not comply with this standard of behavior, UIC may request, and ORGANIZATION must comply, that the individual cease all work in the facility and leave the premises. Further, ORGANIZATION agrees that employees shall behave in a manner acceptable to UNIVERSITY. Those employees who do not comply with these standards will be asked to cease all work and leave the premises.
- F. Facilities equipment may not be used by ORGANIZATION’s employees unless specific authorization is obtained from UIC.

#### **ALTERATIONS OF FACILITIES:**

Any changes to the Facilities must be approved in writing by UNIVERSITY. Such changes may include, but will not be limited to the removal, relocation, or addition of equipment, furniture, decorations, or stage properties. Alterations of Facilities may result in service charges to ORGANIZATION. Requests for such changes will be honored only with the stipulation that ORGANIZATION will assume necessary costs. Any unauthorized changes to Facilities will be corrected by UNIVERSITY at the expense of the ORGANIZATION. Special equipment will be provided with the stipulation that necessary charges will be assumed by the ORGANIZATION.

#### **PUBLIC SAFETY:**

ORGANIZATIONS using Facilities shall be responsible for exercising due care and reasonable control to ensure the safety and protection of persons and property at the ORGANIZATION’s Event and shall cooperate with and comply with UNIVERSITY efforts to ensure same.

- A. UNIVERSITY Facilities retain the right to determine and assign all appropriate security and

staff personnel necessary to properly serve and protect the public. This shall include all reasonable efforts to ensure compliance with UNIVERSITY rules and regulations pertaining to public safety and protection by all persons in attendance at the Event. An ORGANIZATION may be charged for the cost of extra police or other security personnel retained by UNIVERSITY if in the reasonable judgment of UNIVERSITY such additional security is warranted by the Event. The number of such personnel shall be determined by UNIVERSITY on the basis of the nature of the proposed Event, the number anticipated to be in attendance, and the past experience of UNIVERSITY with respect to similar events. Any staff provided by Organization shall be under the jurisdiction of the UNIVERSITY.

B. In the interest of personal safety of guests of UNIVERSITY, students, and staff, Facilities shall not be used in excess of the normal capacity and shall be used as normally equipped. It is further agreed that all safety and fire prevention regulations posted at the Facilities will be followed.

C. ORGANIZATION shall not bring or allow into Facilities or surrounding premises, any material, substance, equipment or object which is possibly or likely to cause injury to and/or endanger the life or health of any person in Facilities which may constitute a hazard to the surrounding property. Such materials shall include, but not be limited to, materials which are flammable or combustible, toxic, corrosive or gaseous, pyrotechnics or explosives, or objects too heavy for the structure or parts thereof.

D. Organization or its agent shall notify the artist, artist's production company, and event planners that the use of open flame, pyrotechnics, or other displays and effects involving combustion must be in compliance with the University's policy on the use of Pyrotechnics and require the express written approval of the University's Environmental Health and Safety Department and the Facility Manager.

E. UNIVERSITY reserves the right to enforce all necessary and proper rules for management and safe operation of the Facilities (including parking lots), at all times, including, but not limited to, those rules made available to ORGANIZATION or published in any UNIVERSITY handbook or code of conduct. Enforcement may entail emergency interruption of any Event requiring evacuation of the Facilities. UNIVERSITY employees so authorized may enter the Facilities at all times without any restrictions whatsoever.

F. ORGANIZATION shall cooperate with and comply with UNIVERSITY efforts to insure such safety.

G. ORGANIZATION agrees to open doors for Event in accord with advertised times, unless UNIVERSITY deems, for safety/health reason that door opening time must be adjusted.

H. UNIVERSITY retains the sole right to determine such matters as interruption of performance or evacuation of facility in the interest of public safety. If the UNIVERSITY Chancellor or his/her designee determines that for any reason adequate safety or protection of persons or property at the event cannot be ensured through reasonable security and other precautions, he/she may deny, withdraw, or further qualify permission for the use of Facilities at any time.

I. Consumption of alcoholic beverages is prohibited in the Facilities except as authorized in advance by UNIVERSITY personnel and under Event written agreement.

J. Gambling is prohibited in UNIVERSITY Facilities or on the University Campus.

K. Fire regulations prohibit smoking in other than allowed areas. See Paragraph on Smoking, below.

L. Aisles and walkways must be kept clear at all times.

M. All rules and regulations must be adhered to while using UNIVERSITY Facilities or any facility on the UNIVERSITY campus including but not limited to athletics and recreational facilities.

N. Anyone using any UNIVERSITY facility must conduct themselves appropriately (examples of inappropriate behavior include but are not limited to fighting, verbal abuse, and sexual misconduct). Anyone not conducting themselves appropriately will be asked to leave the facility. Failure to do so will result in immediate assistance from the UNIVERSITY Police.

## **ANNOUNCEMENTS**

UNIVERSITY reserves the right to make announcements during, before, and after all Events about any subject whatsoever. ORGANIZATION shall cooperate and will cause its agents and performers to aid in the delivery of announcements for public safety.

## **NOTICE OF EVENT REQUIREMENTS**

ORGANIZATION shall provide UNIVERSITY a full outline of all Event requirements, including facility setups and support requirements at least fourteen (14) calendar days before the first day of the Event(s) and no activity can commence until such plan has been approved by UNIVERSITY.

## **EVENT FOOD AND BEVERAGE**

The serving and preparation of food and beverages in UNIVERSITY's Student Centers, other than by Campus Dining Services, is prohibited. All food or refreshments must be arranged with the catering manager or designated representative of Campus Dining Services. No other food may be brought into any Facilities without the approval of the UNIVERSITY. Service of alcoholic beverages may be permitted under certain circumstances in UNIVERSITY's sole discretion. Inquiries on this subject should be directed to the UNIVERSITY Facilities office.

UNIVERSITY reserves the right to control all concessions and sales, food/beverage services and parking privileges, the cost of which shall be set forth in Exhibit A. Any deviation must be contained in a written agreement signed by both parties.

## **SIGNS**

ORGANIZATION shall not post, or allow to be posted any signs, cards, posters, banners, advertisements, notices or announcements, except on such display areas as provided by and approved by UNIVERSITY. Use of such areas is non-exclusive and all materials so posted are subject to approval by UNIVERSITY. Advertisements for products or services will not be allowed without written permission by UNIVERSITY.

## **DISTRIBUTION OR SALE OF PRINTED MATERIAL AND USE OF UNIVERSITY IMAGES**

UNIVERSITY shall have complete control over the distribution and sale of all printed material at all times in the Facilities. Any deviation from this policy for commercial purposes shall be subject to separate written agreement. UNIVERSITY's name, logo or identifiable images may not be used by ORGANIZATION in any printed or visual materials (including still or motion recordings) without UNIVERSITY's prior written permission.

## **DECORATIONS**

All combustible decorative material including curtains, scenery, and acoustical material, with the exception of floor covering, will be flame-proofed. Materials will be considered flame-proofed if they do not ignite when subjected to the flame produced by burning an ordinary wood match.

Open flames, such as candles or torches, may not be used unless written approval is first obtained from UNIVERSITY. If approval is granted, candles used on tables shall be firmly supported in candlesticks and placed well away from combustible materials. It is not permissible to carry lighted candles.

## **SMOKING REGULATIONS**

The University is a tobacco-free campus (including smokeless tobacco products). Tobacco product use and the sale of tobacco products are prohibited on all University buildings, facilities, campus grounds, in all campus and Campus Auxiliary-owned properties, and in all university-owned vehicles and in private vehicles while on campus.

## **EXITS**

All aisles leading to exit doors must be kept clear and unobstructed. During the period of use, no required exit door may be fastened so that the door cannot be opened readily from the inside. Required exit ways serving the room shall be adequately lighted at all times during which the room is occupied. No part of an exit way will be used in such a way as to obstruct its use as an exit or to present a fire hazard. Musical instruments, cases, trucks, or props shall not be stored in an exit way or passageway.

## **EVACUATION**

Where evacuation plans have been developed and approved for ORGANIZATION's Event, ORGANIZATION hereby agrees to pay all expenses associated with the implementation of such plans including hiring, training, and assignment of necessary ushers.

## **COPYRIGHTS AND LICENSES**

ORGANIZATION shall assume all liability and costs arising from the use of copyrighted, patented, trademarked, or franchised, rights used on or incorporated in the Event(s). ORGANIZATION agrees to indemnify, defend and hold harmless UNIVERSITY from any and all claims or costs, including legal fees, which arise from the use of any such materials.

## **PERFORMANCE APPROVAL**

UNIVERSITY retains the right to approve performances, speakers, exhibitions or entertainment offered during the Events and may cease any and all activity which UNIVERSITY determines is inconsistent with UNIVERSITY's mission or which in any way violates any applicable laws, rules, and regulations, or advertising, promotion or other rights reserved and protected under this Agreement. In addition, ORGANIZATION must maintain a valid contract with the performing artist, speaker, or entertainer for the duration of this Agreement, a copy of which shall be provided to UNIVERSITY upon written request.

## **UTILITY CONNECTIONS**

Provision of any utility connection, other than that in existence within the Facilities must be approved in writing by UNIVERSITY. Any additional work required for such connections shall be provided by UNIVERSITY at the sole expense of ORGANIZATION. UNIVERSITY reserves the right to determine such costs as they occur.

## **ORGANIZATION'S PROPERTY AND STORAGE**

UNIVERSITY shall not be liable for the damage or destruction of any personal property of ORGANIZATION or its guests, agents or employees who will hold harmless UNIVERSITY from any claims resulting from any such losses ORGANIZATION assumes all responsibility for goods or materials in storage at the Facilities before, during or after Event(s).

Read and agreed to by: \_\_\_\_\_ Date: \_\_\_\_\_



## **Action Item**

### **Subject:**

TI 89 and TI 84 Plus Calculator Purchase

### **Background:**

Goal three of the District Strategic Plan incorporates “[a] plan for ongoing upgrades and purchases of devices, technology infrastructure, and equipment”. Our current supply of graphing calculators at Proviso East consists of older models of Texas Instrument TI 84 graphing calculators and not enough calculators to supply each classroom with a set of 30.

### **Administration’s Analysis:**

Access to graphing calculators is no longer a luxury. Independent studies have reinforced what teachers know from experience: Using graphing calculators helps improve students’ math skills and their attitudes toward mathematics. Research has also shown increases in the level of academic achievement among students who have access to graphing calculators. The purchase of classroom sets of calculators will allow; teachers to plan lessons that dive deeper into content and students to demonstrate and apply an understanding of concepts in order to use them effectively.

### **Implementation:**

Calculators will be utilized and housed in math classrooms. During testing windows, the calculators will be distributed among the students and then returned after the test day.

To ensure grant compliance and control of district inventory, calculators will be bar coded and entered into Destiny, our item management system. The funding source for this purchase is Title I School Improvement, 1003a.

### **Administrator’s Recommendation**

That the Board of Education of Proviso Township High Schools District 209 accept the Superintendent’s recommendation to approve the contract with Valley Business Machines, for the purchase of 114 TI 89 calculators and 300 TI 84 Plus EZ View Yellow Calculators in class sets of 30. These calculators will be purchased in the amount not to exceed \$46,015.74.



# QUOTE

Quote Number: 0033826  
Quote Date: 03/24/22  
Customer PO:  
Account Number: SCHOOL-01  
Salesperson: DAN TURPIN

Valley Business Machines  
2712 S. 3600 W. Suite G West Valley City, UT 84119  
Ph: (801) 969-6303 Fax: (801) 969-4013

**Bill To :**  
PROVISO TOWNSHIP HSD  
LISA LUNA  
lluna@pths209.org

Ship To:

Buyer Phone:  
Fax:  
Route/Seq: OUR VAN/0

Line	Item Number	Description	UOM	Qty	List Price	Price	Total
1	TEX89TITANIUM	GRAPHING CALCULATOR	EA	114	0.00	132.76	15,134.64

FREE SHIPPING. WE ACCEPT SCHOOL PURCHASE ORDERS.

Subtotal	15,134.64
Shipping	0.00
Sales Tax	0.00
<b>Total</b>	<b>15,134.64</b>



# QUOTE

Quote Number: 0033825  
Quote Date: 03/24/22  
Customer PO:  
Account Number: SCHOOL-01  
Salesperson: DAN TURPIN

Valley Business Machines  
2712 S. 3600 W. Suite G West Valley City, UT 84119  
Ph: (801) 969-6303 Fax: (801) 969-4013

**Bill To :**  
PROVISO TOWNSHIP HSD  
LISA LUNA  
lluna@pths209.org

Ship To:

Buyer Phone:  
Fax:  
Route/Seq: OUR VAN/0

Line	Item Number	Description	UOM	Qty	List Price	Price	Total
1	TEX84PLUSTPYW	10 84PLUS EZ-SPOT CALCULATORS	EA	30	0.00	1029.37	30,881.10

FREE SHIPPING. WE ACCEPT SCHOOL PURCHASE ORDERS.

Subtotal	30,881.10
Shipping	0.00
Sales Tax	0.00
<b>Total</b>	<b>30,881.10</b>



## Action Item

**Subject:** FMP – Phase II Sequence I Bids

**Background:** Work in the following package is in support of the following Facilities Master Plan Phase II Sequence I items:

**Bid Packages 09I – Painting Work Proviso East**

Painting Work at Proviso East High School

**Design Estimate:** \$218,532.00

Bid Opening Date: 03/11/2022

<b>Recommended</b>	<b>Cosgrove Construction Inc</b>	<b>\$162,000.00*</b>
	Oosterbaan & Sons Co	\$234,200.00

Gilbane has conducted a scope review on March 11, 2022, with Cosgrove Construction Inc and confirmed that they understand the scope, schedule, and requirements of the work.

<b>Bid Comp Report</b>			
<b>J08574.000 - Proviso SD 209 - Phase 2 Sequence 1 - 09I Painting Work - Proviso East</b>			
		<b>Oosterbaan &amp; Sons Co.</b>	<b>Cosgrove Construction Inc.</b>
		<b>Hold</b>	<b>Hold</b>
<b>PRICING</b>	All work required by the foregoing documents will be accomplished for the Lump Sum Bid Price of	\$234,200.00	\$162,000.00
<b>SUPPLEMENTS</b>	Supplement #1	YES	YES
	Supplement #2	YES	YES
	Supplement #3	YES	YES
	Supplement #4	YES	YES
	Supplement #5	YES	YES
	Supplement #6	YES	YES
	Supplement #7	YES	YES
<b>BID BOND</b>		YES	YES
<b>ECONOMIC INCLUSION PLAN</b>	This proposal includes the following total certified DBE (MBE/WBE/VBE/DOB) participation	0	
	This proposal includes the following total certified DOB participation	0	
<b>ALTERNATE PRICES</b>			
	E1 – WEST BIO LABS INCLUSION: Base bid Condition WILL NOT include any casework partitions floor finishes, plumbing, gas, receptacles for labs on west side of school. Alternate Bid if accepted will include all casework, partitions, floor finishes, plumbing, gas, receptacles for labs on west side of school as noted in the drawings.	\$0.00	\$0.00
	E2 – CORRIDOR CLOCKS (100A & 200A&B Levels): Base bid condition WILL NOT include any corridor clocks in the 100A and 200A&B levels. Alternate Bid if accepted will include all labor and materials to install Corridor Clocks in 100A and 200 A&B levels as noted in the drawings.	\$0.00	\$0.00
	E3 – BUILDING A Level 01 ROLLER SHADES: Base bid Condition WILL NOT include roller shades. Alternate Bid if accepted will include the cost of labor and materials to remove existing roller shades and install new as noted in the drawings.	\$0.00	\$0.00
	E4 – MINI CONTAINMENTS FOR ACM REMDIATION AT 2X1 FLOOR REMOVAL: Base bid condition WILL NOT include any ACM Remediation of flooring for 2'x1' areas as noted in the ACM Drawings. Alternate Bid if accepted will include all costs use of mini-containments and ACM remediation of the 2' x 1' areas as noted in the ACM Drawings.	\$0.00	\$0.00
	E5 – FULL CONTAINMENTS FOR ACM REMDIATION AT 2X1 FLOOR REMOVAL: Base bid condition WILL NOT include any ACM Remediation of flooring for 2'x1' areas as noted in the ACM Drawings. Alternate Bid if accepted will include all costs use of full containments and ACM remediation of the 2' x 1' areas as noted in the ACM Drawings.	\$0.00	\$0.00

## Action Item

**Subject:** FMP – Phase II Sequence I Bids

**Background:** Work in the following package is in support of the following Facilities Master Plan Phase II Sequence I items:

**Bid Packages 09K- Painting Work Proviso West**

Painting Work at Proviso West High School

**Design Estimate:** \$239,663.00

Bid Opening Date: 03/11/2022

<b>Recommended</b>	<b>Cosgrove Construction Inc</b>	<b>\$102,000.00*</b>
	Oosterbaan & Sons Co.	\$207,000.00
		\$148,250.00

Gilbane has conducted a scope review on March 11, 2022 with Cosgrove Construction and confirmed that they understand the scope, schedule, and requirements of the work.

<b>Bid Comp Report</b>			
<b>J08574.000 - Proviso SD 209 - Phase 2 Sequence 1 - 09K Painting Work - Proviso West</b>			
		<b>Oosterbaan &amp; Sons Co.</b>	<b>Cosgrove Construction Inc.</b>
		<b>Hold</b>	<b>Hold</b>
<b>PRICING</b>	All work required by the foregoing documents will be accomplished for the Lump Sum Bid Price of	\$148,250.00	\$102,000.00
<b>SUPPLEMENTS</b>	Supplement #1	YES	YES
	Supplement #2	YES	YES
	Supplement #3	YES	YES
	Supplement #4	YES	YES
	Supplement #5	YES	YES
	Supplement #6	YES	YES
	Supplement #7	YES	YES
<b>BID BOND</b>		YES	YES
<b>ECONOMIC INCLUSION PLAN</b>	This proposal includes the following total certified DBE (MBE/WBE/VBE/DOB) participation	0	
	This proposal includes the following total certified DOB participation	0	

## Action Item

**Subject:** FMP – Phase II Sequence I Bids

**Background:** Work in the following package is in support of the following Facilities Master Plan Phase II Sequence I items:

**Bid Packages 230 – Mechanical Insulation Proviso East**

Mechanical insulation at Proviso East High School

**Design Estimate:** \$324,112.00

Bid Opening Date: 03/11/2022

<b>Recommended</b>	<b>JC Insulation Inc</b>	<b>\$317,000.00*</b>

Gilbane has conducted a scope review on March 21, 2022 with JC Insulation Inc and confirmed that they understand the scope, schedule, and requirements of the work.

<b>Bid Comp Report</b>		
<b>J08574.000 - Proviso SD 209 - Phase 2 Sequence 1 - 230 Mechanical Insulation Proviso East</b>		
		<b>JC Insulation Inc</b>
		<b>Hold</b>
<b>PRICING</b>	All work required by the foregoing documents will be accomplished for the Lump Sum Bid Price of	\$317,000.00
<b>SUPPLEMENTS</b>	Supplement #1	YES
	Supplement #2	YES
	Supplement #3	YES
	Supplement #4	YES
	Supplement #5	YES
	Supplement #6	
	Supplement #7	
<b>BID BOND</b>		YES
<b>ECONOMIC INCLUSION PLAN</b>	This proposal includes the following total certified DBE (MBE/WBE/VBE/DOB) participation	100
	This proposal includes the following total certified DOB participation	
<b>ALTERNATE PRICES</b>	E1 – WEST BIO LABS INCLUSION: Base bid Condition WILL NOT include any casework partitions floor finishes, plumbing, gas, receptacles for labs on west side of school. Alternate Bid if accepted will include all casework, partitions, floor finishes, plumbing, gas, receptacles for labs on west side of school as noted in the drawings.	\$0.00
	E2 – CORRIDOR CLOCKS (100A & 200A&B Levels): Base bid condition WILL NOT include any corridor clocks in the 100A and 200A&B levels. Alternate Bid if accepted will include all labor and materials to install Corridor Clocks in 100A and 200 A&B levels as noted in the drawings.	\$0.00
	E3 – BUILDING A Level 01 ROLLER SHADES: Base bid Condition WILL NOT include roller shades. Alternate Bid if accepted will include the cost of labor and materials to remove existing roller shades and install new as noted in the drawings.	\$0.00
	E4 – MINI CONTAINMENTS FOR ACM REMDIATION AT 2X1 FLOOR REMOVAL: Base bid condition WILL NOT include any ACM Remediation of flooring for 2'x1' areas as noted in the ACM Drawings. Alternate Bid if accepted will include all costs use of mini-containments and ACM remediation of the 2' x 1' areas as noted in the ACM Drawings.	\$0.00
	E5 – FULL CONTAINMENTS FOR ACM REMDIATION AT 2X1 FLOOR REMOVAL: Base bid condition WILL NOT include any ACM Remediation of flooring for 2'x1' areas as noted in the ACM Drawings. Alternate Bid if accepted will include all costs use of full containments and ACM remediation of the 2' x 1' areas as noted in the ACM Drawings.	\$0.00

## Action Item

**Subject:** FMP – Phase II Sequence I Bids

**Background:** Work in the following package is in support of the following Facilities Master Plan Phase II Sequence I items:

**Bid Packages 23R – Mechanical Insulation Proviso West**

Painting Work at Proviso West High School

**Design Estimate:** \$109,411.00

Bid Opening Date: 03/11/2022

<b>Recommended</b>	<b>JC Insulation Inc</b>	<b>\$164,000.00*</b>

Gilbane has conducted a scope review on March 21, 2022 JC Insulation and confirmed that they understand the scope, schedule, and requirements of the work.

<b>Bid Comp Report</b>		
<b>J08574.000 - Proviso SD 209 - Phase 2 Sequence 1 - 23R Mechanical Insulation Work - Proviso West</b>		
		<b>JC Insulation Inc</b>
		<b>Hold</b>
<b>PRICING</b>	All work required by the foregoing documents will be accomplished for the Lump Sum Bid Price of	\$164,000.00
<b>SUPPLEMENTS</b>	Supplement #1	YES
	Supplement #2	YES
	Supplement #3	YES
	Supplement #4	YES
	Supplement #5	YES
	Supplement #6	
	Supplement #7	
<b>BID BOND</b>		YES
<b>ECONOMIC INCLUSION PLAN</b>	This proposal includes the following total certified DBE (MBE/WBE/VBE/DOB) participation	100
	This proposal includes the following total certified DOB participation	

## Action Item

**Subject:** FMP – Phase II Sequence I Bids

**Background:** Work in the following package is in support of the following Facilities Master Plan Phase II Sequence I items:

**Bid Packages 06I - General Trades Work Proviso East**

Exploratory Demo Work at Proviso East High School

**Design Estimate:** \$0

Bid Opening Date: 03/03/2022

<b>Alternate E6</b>	<b>Boller Construction</b>	<b>\$40,000.00*</b>
Exploratory Demo		

Gilbane has conducted a scope review on March 4, 2022 with Boller Construction and confirmed that they understand the scope, schedule, and requirements of the work.

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

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

Board Policy 6:50 states that “The Superintendent shall manage the District’s facilities and grounds as well as facility construction and building programs in accordance the law, the standards set forth in this policy, and other applicable Board policies.”

**Budget and Funding:**

This bid package is included in the current Facilities Master Plan and will be budgeted in the FY2021/202 budget.

**Implementation or Assessment Plan:**

Upon approval by the Board of Education, Gilbane will engage the awarded firm to begin the specified work.

**Superintendent’s Recommendation:**

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent’s recommendation to approve the awarding of the bid packages, in the amounts shown.



## **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.

### **April 12, 2022 – Personnel Report**

#### **I. Certified Staff**

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

- |                           |                         |
|---------------------------|-------------------------|
| <b>1.</b> Cedric J. Lewis | Chief Financial Officer |
| Effective:                | July 1, 2022            |
| Compensation:             | \$197,000               |
| Experience:               | 27 years                |

##### **B. Resignation**

- |                                  |   |
|----------------------------------|---|
| <b>1.</b> Black-Martul, Patricia | <b>Art Teacher, Proviso West</b>                    |
| Resignation Date:                | June 16, 2022                                       |
| <b>2.</b> Burey-Ballard, Monique | <b>Business Education Teacher, Proviso East</b>     |
| Resignation Date:                | March 25, 2022                                      |
| <b>3.</b> Harris, Rafaella       | <b>College &amp; Career Counselor, Proviso West</b> |
| Resignation Date:                | July 1, 2022  |

#### **II. Non-Certified Staff**

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

- |                             |                               |
|-----------------------------|-------------------------------|
| <b>1.</b> Allen, Keith      | Night Custodian, Proviso East |
| Effective Date:             | April 13, 2022                |
| Compensation:               | \$30,550                      |
| Experience:                 | 5 years                       |
| <b>2.</b> Buford, Brian     | Night Custodian, Proviso East |
| Effective Date:             | April 13, 2022                |
| Compensation:               | \$30,550                      |
| Experience:                 | 30 years                      |
| <b>3.</b> Hrobowski, Marcus | Night Custodian, Proviso West |
| Effective Date:             | April 13, 2022                |
| Compensation:               | \$30,550                      |

Experience: 1 year

4. Murphy, Ernest  
Effective Date: April 14, 2022  
Compensation: \$15.30 per hour  
Experience: 6 years

5. Rice, Lisa  
Effective Date: April 25, 2022  
Compensation: \$50,847.30  
Experience: 12 years

6. Jenkins, Tiffany  
Effective Date: April 18, 2022  
Compensation: \$90,000.00  
Experience: 16 years

**B. Transfers**

1. Wachowski, Jennifer  
Transfer To: Food Service Worker, Proviso West  
Kitchen Lead, Proviso West  
Effective Date: April 13, 2022  
Compensation: \$17.10 per hour

**C. Retirement**

1. Pitman, Verna  
Resignation Date: School Nurse, Proviso East  
June 15, 2022 (Revised)

**D. Resignation**

1. Brooks, Hancock, Robin  
Resignation Date: Guidance Administrative Assistant  
June 1, 2022

2. Brown, Robert  
Resignation Date: Maintenance II, PMSA  
March 25, 2022

3. Bryant, Sheana  
Resignation Date: Administrative Assistant – District  
April 8, 2022

4. Chiles IV, John  
Resignation Date: Executive Director of Human Resources  
June 30, 2022

5. Miller, Sha'von  
Resignation Date: Night Custodian, Proviso West  
March 28, 2022

6. **York, Sherice V.**  
Resignation Date:

**Nurse Assistant, Proviso West**  
March 25, 2022

### III. Other Employment

#### A. Proviso East

1. Gonzalez, Antonio                      Girls Soccer Assistant Coach                      \$4,970.96

#### B. Proviso West

1. Biniewicz, Daniel                      Girl's Assistant Softball Coach                      \$5,938.32  
2. Santacruz, Ruben                      Boy's Baseball – JV Coach                      \$6,733.80

#### C. Proviso Math & Science

1. None

### IV. Approved Leaves

1. <b>Johnson, Corey</b> Begin Date: End Date: Type:	<b>Maintenance I, PMSA</b> February 24, 2022 June 15, 2022 FMLA Intermittent
2. <b>Kimbrough, Sharonda</b> Begin Date: End Date: Type:	<b>Academic Interventionist, Proviso West</b> April 11, 2022 April 25, 2022 FMLA Consistent
3. <b>Martin, Ryan</b> Begin Date: End Date: Type:	<b>Social Studies Teacher, Proviso East</b> April 18, 2022 May 27, 2022 FMLA Consistent (extension)
4. <b>Nix, Stephanie</b> Begin Date: End Date: Type:	<b>Guidance Counselor, Proviso East</b> April 7, 2022 April 20, 2022 FMLA Consistent (extension)
5. <b>Plomero, Aricia</b> Begin Date:	<b>Night Custodian, Proviso West</b> March 21, 2022

End Date: June 1, 2022  
Type: FMLA Intermittent

**6. White, Charlotte**

Begin Date: April 27, 2022  
End Date: May 15, 2022  
Type: FMLA Consistent

**Purchasing Specialist, District**

April 27, 2022  
May 15, 2022  
FMLA Consistent

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	
<b>ADMINISTRATION</b>																				
Superintendent	0	0	0	1	0	1	0	0	0	1	0	0	0	0				Dr. James Henderson		
Deputy Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0				Dr. Sharon Williams		
Deputy Superintendent for Operations	0	0	0	1		1	0	0	0	1	0	0	0	0				Dan Johnson		
Executive Director - Human Resources	0	0	0	1		1	0	0	0	1	0	0	0	0				Dr. John Chiles		
Executive Director - Finance	0	0	0	1		1	0	0	0	1	1	0	0	0	1			VACANCY		
Executive Director - Teaching, Learning and Accountability	0	0	0	1		1	0	0	0	1	0	0	0	0	0			Dr. Greta Mitchell-Williams		
Executive Director - Student Services and Equity	0	0	0	1		1	0	0	0	1	0	0	0	0				Dr. Kathy Richard-Andrews		
Special Assistant to Superintendent	0	0	0	1		1	0	0	0	1	0	0	0	0				Patrica Smith		
Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	Rodney Hull	Dr. Bessie Karvelas	Elizabeth Martinez			
Grade Level Principal	4	3	2	0		10	4	4	2	0	1	0	1	0	Zaida Hernandez Dr. Alexander Brandon Latoya McIntosh Kisha Lang	Kermit Blakely Dr. Albert Brass Joseph Kosina VACANT (Dr. Diana Thomas)	Cristin Chiganos Shaylon Walker			
Athletic Directors	1	1	0	0		2	1	1	0	0	0	0	0	0	Calvin Davis	Cyrus McKinnis				
Coordinator I - EL	0	0	0	1		1	0	0	0	1	0	0	0	0				Ernesto Saldivar		
Coordinator I - ELA	0	0	0	1		1	0	0	0	1	0	0	0	0				Angela Marino		
Coordinator I - Math	0	0	0	1		1	0	0	0	1	0	0	0	0				Lisa Luna		
Coordinator I - Science	0	0	0	1		1	0	0	0	1	0	0	0	0				Alexander Aschoff		
Coordinator I - Social Studies	0	0	0	1		1	0	0	0	1	0	0	0	0				Stephen Ngo		
Coordinator I - Special Education	0	0	0	1		1	0	0	0	1	0	0	0	0				Ramonda Fleming		
Coordinator I - Accounting and Finance	0	0	0	1		1	0	0	0	1	0	0	0	0				Leonard Moody		
Coordinator I- Staffing and Recruitment	0	0	0	1		1	0	0	0	1	0	0	0	0				Brenda Horton		
Coordinator I - Computer Solutions	0	0	0	1		1	0	0	0	1	0	0	0	0				John Smith		
Coordinator I - Network Systems	0	0	0	1		1	0	0	0	1	0	0	0	0				Martin Smith		
Coordinator I: State & Federal Programs	0	0	0	1		1	0	0	0	1	0	0	0	0				Dr. Deborah Watson-Hill		
Director - Technology	0	0	0	0		1	0	0	0	1	1	0	0	0	1			Michael Pritchard		
Manager - Facilities	0	0	0	1		1	0	0	0	1	0	0	0	0	0			LT Taylor		
Manager - School Security	0	0	0	1		1	0	0	0	1	0	0	0	0	0			Leveris Robinson		
Manager - Student Nutrition	0	0	0	1		1	0	0	0	1	0	0	0	0	0			Stephanie Garza		
Manager - Transportation	0	0	0	1		1	0	0	0	1	0	0	0	0	0			William Garrett		
Public and Community Outreach Officer	0	0	0	1		1	0	0	0	1	0	0	0	0	0			Nicole Wilson		
Coordinator II - International Baccalaureate	0	0	0	1		1	0	0	0	1	0	0	0	0				Rebecca Tanaka		
Coordinator II - Special Education Programming	1	1	0	0		2	1	1	0	0	0	0	0	0	Dr. Akiva Carson	Beverly Harris-Hughes				
Coordinator II - Student Information System	0	0	0	0		1	0	0	0	0	1	0	0	0	1			Vacant		
Coordinator II- MTSS	0	0	0	1		1	0	0	0	1	0	0	0	0	0			Dr. Debra D. Thomas		
Specialist - Benefits	0	0	0	1		1	0	0	0	1	0	0	0	0	0			Arlene Sabado		
Human Resources Generalist	0	0	0	0		1	0	0	0	1	1	0	0	0	1			Tiffany Jenkins		
Coordinator II - Data, Enrollment and Recruitment	0	0	0	0		1	0	0	0	1	1	0	0	0	1			David Fortner		
Coordinator II - Payroll	0	0	0	1		1	0	0	0	1	0	0	0	0	0			Marcia Watson		
Coordinator II - Transition	0	0	0	1		1	0	0	0	1	0	0	0	0	0			Mark Mini		
Coordinator II - Technology Integration	0	0	0	1		1	0	0	0	1	0	0	0	0	0			Lindsey Coppola		
Coordinator II- Information Systems	0	0	0	3		3	0	0	0	3	0	0	0	0	0			Lamont Bennett Victor Chielo Michael Swanson		
<b>Total Personnel Count</b>	<b>7</b>	<b>6</b>	<b>3</b>	<b>33</b>	<b>0</b>	<b>54</b>	<b>7</b>	<b>7</b>	<b>3</b>	<b>36</b>	<b>6</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>5</b>					

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		
<b>INSTRUCTIONAL STAFF</b>																					
Art	4	2	3	0	0	9	4	2	3	0	0	0	0	0	0	0	0	0	Allison Hardiman Daphne Hill Todd Bittorf Laura Turk	Patricia Black-Martul Sean Shipley	Jenna Bansbach Jeannine Cornelius Marcia LaPorte
Business Education	3	2	0	0	0	5	3	2	0	0	0	0	0	0	0	0	0	0	Monique Burey Monica Evans Richard Pittman	Daniel Renaud Shaurea Winfield	
EL	2	2	0	0	0	4	2	2	0	0	0	0	0	0	0	0	0	0	Karen Hayslett Ilija Sisarica	Michael Costello Kaitlyn Remian	
English	15	16	8	0	0	39	15	16	8	0	1	0	1	0	0	0	0	0	Ashley Avila Catherine Bojalad-Baginski Courtney Clay Ashley Glickman Patricia Gonzalez Lynn Harris Kate Hawley Catherine Josephs Brandon Kujawa Jennifer Moore Andre Moffett Saima Iqbal Tabitha Wordlaw-Franklin Amanda Willner	Sherry Bates Romanelli, Anthony Alison Callaghan Sarah Fromius-Hough Carissa Gillespie Angda Goel Jennifer La Bash Adenike Natschke Quiana Patton Laura Gray Allison Ruggiero Robin Sears Anastasia Spiridis Skoupas Beata Wesolowski Teresa Miceli <del>Michelle Smith</del>	Courtney Beresheim Kathryn Ovalle Erin Mason Robert Markus Robyn Phifer Shantia Robinsion Neal Rutstein Diane Weiner
Family & Consumer Sciences	4	3	0	0	0	7	4	3	0	0	0	0	0	0	0	0	0	0	Patricia Green Jennifer Miller Keith Morris Natalia Bivens	Suzanne Green Margaret Riley Constance Jesukaitis	
Guidance	8	8	4	0	0	20	8	8	4	0	0	0	0	0	0	0	0	0	Evelyn Abelar Tonya Bridges Lisa DiSilvio John Komtheuyer Stephanie Nix (Julie Kopf) George Pappas Linda Soria-Alvarez Shinelle Taylor	Stefanie Andrews Araceli Avila Sherman Blade Karina Morales Rafaella Harris (Adler) Claudia Holland Lynell Ingram Nicole O'Connor	Melissa Lugo Nikki Mejstrik Constance Paprocki Amy Paulus
Instructional Coach	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	0	Megan Delaney	Brian Hurley	
Interventionist	2	2	0	0	0	4	2	2	0	0	0	0	0	0	0	0	0	0	Shikha Bhala Jeanine Rainey	Dr. Anne Gottlieb Sharonda Kimbrough	
Library	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	0	0	0	Victoria Therriault	Shannon Scott	Shoshana Fiala
Mathematics	10	14	9	0	0	35	11	15	9	0	1	1	0	0	0	0	0	0	David Appelman Brian Hesik Hannah Henry Daniel Kram Angela Lanzillotti Dale Pijut Raja Shab Carisa Tran Miguel Uribe Lopez-EL Ryan Walker Andre Zabrodsky	Louis Arce Parampreet Aulakh David Blood Keith Brown Sergio Castillo Clezeal Collains William Klaus James Marter Faith Medlock Damian Perez- EL Jozsef Rosko Joseph Russo Kristina Sauter Larry Spires Ernest Travis	Michael Boker Kurt Wolff-Klammer Jill Ireland Farid Moraveji Rebecca Resnick Peter Scheidler Josh Shaffer Jennifer Stomp Rolando Vega Puente
Music	1	2	1	0	0	4	1	2	1	0	0	0	0	0	0	0	0	0	Cletis Seals	Samuel Atcher Salina Watson	Matthew Brown
Psychologist	1	1	0	1	0	3	1	1	0	1	0	0	0	0	0	0	0	0	Gloria Washington	Treavon Burton	Jennifer Keene

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

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	East	West	PMSA	District	Leave of Absence		East	West	PMSA	District	East		West	PMSA	District	East	West	PMSA	District				
Physical Education	9	8	5	0	0	23	9	9	5	0	1	0	1	0	0					Alexander Analitis Christopher Barbian Bennie Goslawski Ernest Horton Darryl Howell Jr Amy Koczor Tracy McCormick Daniel Sutton Daniel Vashinko	Amanda Barajas Jennifer Rowley Ryan Elisco Randall Spaulding Brian Williams Shane McNally Joseph Zubeck Michael Green Jordan Subrinsky	Robert Reich Jessica Schaub Paula Struwing Vincent Stubstad Peter Zak	
Science	9	12	8	0	0	32	10	14	8	0	3	1	2	0	0					Marianne Crawford Isabel Castellanos-Gueverva Cathy Hillegonds Crystal McAllister Ann McElhatton Justin Moore Chadia Razeq Veronica Raceala Anthony Solano Myma Turner	Danielle English Jason Grey Kaitlyn Garland Emma Holli-Murphy Jeremy Humphreys Zachary Kjeldsen Joanne Klonowski James Lane Michelle Lucas Edward McNally Rodney Noble Jennie Polizzotto Gene Newcomb David Vassallo	Mary Beidas Joshua Burton Daniel Caldwell Sarah Huels Dr. Todd Gatlin Laura Gregg Matthew Shirin John Wardisani	
Social Studies	14	15	9	0	1	38	14	15	9	0	0	0	0	0	0					George Bunn Christine Corso Jonathan Gibfried Ryan Martin Martina McEllistrim Joshua Mullen Christopher Norman Lucio Oquendo Jr Ralph Perry Jessica Piemonte Micaela Soto- EL Christopher Sunner Lindsey Townsend Paula Short	Jennifer Gordon James Brakie Danele Butler Robert Sylvan Karen Hammoud Scott Hendrickson Timothy Herbert Frank LaGrassa Katherine Loulouis Diana Medina-Olague EL Andrew Hiltzhusen Stephen Rauch Victoria Spiering Carlos Villanueva Robert Wardel El	Sarah Petruzzi Asselborn Stephen Colwell Colette Salinas Michael Kozma Alexandra Momney Rex Nyquist Kelly O'Connell-Martinez Tony Valente Victoria Medrano	
Social Workers	3	4	0	0	0	8	4	4	0	0	0	0	0	0	0					Amy Santino Okine, Nefeteri Hannah McCarthy Carol Murchison	Laura Elk-Weist Charlotte Grady Jeri Mathew - Hogan Elsa Montoto Vega		
Special Education	16	17	0	0	1	35	17	18	0	0	2	1	1	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 Kirsten Bernardini		
Technology	1	3	1	0	0	5	1	3	1	0	0	0	0	0	0					Donald Robinson	Carl Fedele April Senase Ontisar Freelain	Abdur-Rehman Syed	

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									
World Languages	4	5	6	0	0	15	4	5	6	0	0	0	0	0	0	0	0	0	0	0	Vanessa Collins Claudia Dominguez Anamaria Greab Janice Konstant EL	Wanda Cruz Jocelyn Dorieans Charles Hinriksson Zoe C. McManmon Bryan Otero	Amanda Duvall Audra Gart Dustin Greenburg Amy Moreno Elizabeth Restivo Margarita Levasseur	
<b>Total Faculty</b>	<b>108</b>	<b>118</b>	<b>55</b>	<b>1</b>	<b>2</b>	<b>291</b>	<b>112</b>	<b>123</b>	<b>55</b>	<b>1</b>	<b>8</b>	<b>3</b>	<b>5</b>	<b>0</b>	<b>0</b>									
<b>SUPPORT STAFF</b>																								
<b>10-Month</b>																								
Administrative Assistant - Dean Office	0	3	0	0	0	3	0	3	0	0	0	0	0	0	0							Latonia Carter Pearl Faletti Diann Lambert		
Administrative Assistant - Guidance Office	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	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									
Administrative Assistant- Main Office	1	0	0	0	0	1	1	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		Kim Lindsey							
Permanent Building Substitutes	2	2	2	0	0	9	3	3	3	0	2	1	0	1	0	Jennifer Jaworski Stephen Klir LaJoyua Porter	Robert Isaac Dwon Kelly Demetrius Sudduth-Peterson	Herman Walters Andrea Morgenson Ricci Chaidez-Rivera						
<b>Total 10-Month Support Staff</b>	<b>6</b>	<b>8</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>19</b>	<b>7</b>	<b>9</b>	<b>3</b>	<b>0</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>									
<b>12 month</b>																								
Administrative Assistant - Deputy Superintendent of Education	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0									Carla Johnson
Administrative Assistant-Office of Education Services	0	0	0	4	0	4	0	0	0	4	0	0	0	0	0									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									Mary O'Rourke
Administrative Assistant- Deputy Superintendent for Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0									Michelle Edwards
Administrative Assistant to Coord-State & Federal Programs	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0									Brittany Parnell
IT Generalist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0									Milan Massey-Haley
Executive Assistant - Board of Education	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1									Charlene Vazquez
Registrar	1	1	0	0	0	2	1	1	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	Joanne Washington	Marion White							
Administrative Assistant- Attendance	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Jacqueline Hernandez	De Cora Hooper							
Administrative Assistant- Bookroom	1	0	0	0	0	2	1	1	0	0	1	0	1	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									Noemi Mendieta
Administrative Assistant - Education Services	1	1	0	0	0	2	1	1	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	Harriet Naylor	Lynette Garcia							
Administrative Assistant- Main Office	1	1	1	0	0	3	1	1	1	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	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	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	Shavonne Henry	Jeanetta Geans							Adriana Aviles
Specialist- Grants	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1									Rajeska Jackson
<b>Total 12-Month Support Staff</b>	<b>10</b>	<b>9</b>	<b>3</b>	<b>10</b>	<b>0</b>	<b>35</b>	<b>10</b>	<b>10</b>	<b>3</b>	<b>12</b>	<b>3</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>2</b>									
<b>Total Support Staff</b>	<b>16</b>	<b>17</b>	<b>5</b>	<b>10</b>	<b>0</b>	<b>54</b>	<b>17</b>	<b>19</b>	<b>6</b>	<b>12</b>	<b>5</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>2</b>									

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
<b>Technology</b>																			
Computer Lab Aides	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	Marc Jones	
<b>Total Information Technology</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
<b>Business Office</b>																			
Assistant to Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0	Annette Eiland-Jones	
Business Office Liaison	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	Devaughn Benion Ida Chester	
Generalist - Business Office	0	0	0	1	0	1	0	0	0	1	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	Charlotte White	
<b>Total Business Office</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
<b>Security</b>																			
Lead Manager	0	1	1	0	0	2	0	1	1	0	0	0	0	0	0	0	0	Donald Mobley Johnni Womack Jr.	
Full-time Security	12	12	4	0	5	31	14	13	4	0	3	2	1	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 Darien Johnson Walker Lionel Mackey Frank Pieranunzi Patricia Powell Lavar Stepter Johnnie Williams Jr Bobby Grant Daryll Mitchell Jacqueline Arreola Tami Smith Banner Keeshawn Young Anthony White	
Part-time Security	5	4	2	0	0	14	7	5	2	0	3	2	1	0	0	0	0	Antonio Gaddis Billy Russell Chere Loury Richard Rodgers Terrance Mathus Marques Walton VACANT LaSwhawn Burrell Chaylan Gaddis Darryl Pruitt William Williams Ashley Johnson Anthony Elam Shellsallam Simpson	
Lunchroom Monitor	2	2	1	0	0	8	4	3	1	0	3	2	1	0	0	0	0	Liza Green Vacancy Barbara Moore Jeffrey Ford Vacancy Betty Thomas Laura Bailey Valeria Neal Adam Smith Vacancy Beatrice Thomas	
<b>Total Security</b>	<b>19</b>	<b>18</b>	<b>7</b>	<b>0</b>	<b>13</b>	<b>53</b>	<b>25</b>	<b>21</b>	<b>7</b>	<b>0</b>	<b>9</b>	<b>1</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		

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

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	East	West	PMSA	District	Leave of Absence		East	West	PMSA	District	East		West	PMSA	District	East	West	PMSA	District				
<b>Teacher Aides/Other Support Staff</b>																							
Assistant to the Band Director	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	0	0	Everett Newchurch	Zachary Jones		
ESL Tutor	1	2	0	0	0	3	1	2	0	0	0	0	0	0	0	0	0	0	0	Dilson Julio	Trinece Batts Tiffany Tyler		
Job Coach	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0				Montese Walker
Paraprofessional- Full-time	5	7	0	0	0	13	6	7	0	0	0	0	0	0	0	0	0	0	0	Antonio Gonzalez Diana Johnson Erica Tyus Michael Wright Carla Yates Lincoln Smith	Cheryl Brown Bria Laudo Ana Mazzulla Fatima Norwood Marco Parrott Charharie Riales Lauren Robertson		
Paraprofessional - Part-time	3	2	0	0	0	7	4	3	0	0	2	1	1	0	0	0	0	0	0	Glenida Hampton Angela Higgins Lajoyua Porter Richard Westbrook	Anthony Longstreet Kinnika Wade Carrie Washington		
Specialist-Parent Engagement	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	0	0	Eva Kardaras	Delinda Hyde		
School Nurse	1	0	1	0	0	3	1	1	1	0	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	0	Jessica Mancilla	Rosa Elena LeGraff		
<b>Total Support Staff</b>	<b>13</b>	<b>13</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>33</b>	<b>15</b>	<b>16</b>	<b>1</b>	<b>1</b>	<b>3</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>					
<b>Operations and Maintenance</b>																							
Building Leads	1	0	1	0	0	2	1	0	1	0	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	0	Terrace Craig Reginald Johnson Darrell Straughter	Denise Daniels Anthony Harris Leroy Hughes		Ana Garcia Rayda McCarroll Wynn
Custodian - Night	9	11	5	0	0	27	10	12	5	0	2	1	1	0	0	0	0	0	0	Elicelda Angelino Lamar Davis Shahee Green Jesse Hayes James Jenkins Jeffery Madlock Danielle Murray William Taylor Ambrosio Velazquez Juan Velazquez	Jerry Gladney Michael Graham Rodney Jay Yessica Lopez de Gallegos Shavon Miller Aricia Plomero Javier Plomero Ofelia Sotelo Sergio Tellaz-VACANCY Eligio Velazquez Luis Villalva Wenceslada Macias		Maribel Avitia Salvador Enciso Jose Galvan Ambrosio Velazquez Jeffrey Madlock
Fireman	1	3	0	0	0	5	2	3	0	0	1	1	0	0	0	0	0	0	0	Terry Edmond Terrance Gardner- VACANCY	Darwin Duncan Sergio Noyola Dario Rodas-Beltran		
Lead Fireman	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	0	0	0	0	Steve Gluecklich	Jeffrey Walker		Corey Johnson
Maintenance I	7	5	3	0	0	17	7	7	3	0	1	0	1	0	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	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	0	Leon House-VACANCY	Jose Perales		Robert Brown
<b>Total O&amp;M</b>	<b>24</b>	<b>26</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>72</b>	<b>29</b>	<b>30</b>	<b>13</b>	<b>0</b>	<b>8</b>	<b>5</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>					
<b>Nutrition Services</b>																							
Kitchen Supervisor	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	0	0	0	0	Leticia Dixon	Kenneth Banks		Joe Ratley
Kitchen Lead	0	1	1	0	0	3	1	1	1	0	1	1	0	0	0	0	0	0	0	Sierra McGhee	Nikkia Stone		Deaja Griffin

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

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	Head Count by Building						Allocations by Building						Vacancies by Buildings				Employee Name				
Food Service Worker	5	7	3	0	0	26	10	10	6	0	11	5	3	3	0	LaRhonda Sanderson Jessica Smith Tanay Jefferson Sariah Vance Twanna Young Cynthia Williams	Annette Givens Sabrina Fuller Cyntha Rivera Kurta Watts Margarita Fonseca Kimberley Burke Thelma Robinson Daphne Smith Jennifer Wachowski	Sandra Lewis Gillian Brown Mitchell Powell Audia Linton			
<b>Total Nutrition Services</b>	<b>6</b>	<b>8</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>32</b>	<b>12</b>	<b>12</b>	<b>8</b>	<b>0</b>	<b>13</b>	<b>6</b>	<b>4</b>	<b>3</b>	<b>0</b>						

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				
<b>Other Contractual</b>																				
NJROTC	3	2	0	0	0	6	3	3	0	0	1	0	1	0	0	Daisy Blanchard Darryl Person McKinley Toombs				
Resource Teacher (100-day)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	William Goggins Regina Hawley Larquis Sowell				
<b>Total Other Contractual</b>	<b>3</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>3</b>	<b>3</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>						
<b>GRAND TOTALS</b>	<b>198</b>	<b>209</b>	<b>89</b>	<b>48</b>	<b>19</b>	<b>601</b>	<b>222</b>	<b>232</b>	<b>93</b>	<b>54</b>	<b>53</b>	<b>17</b>	<b>20</b>	<b>4</b>	<b>7</b>					



## **Action Item**

**Subject:**

2022-2023 Board of Education Regular Meeting Schedule

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

Proviso Township High Schools District 209 Board of Education Policy 2:20 Powers and Duties of the Board of Education

**Superintendent's Recommendation:**

The Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the 2022-2023 Board of Education Regular Meeting Schedule.

**Proviso Township High Schools  
Board of Education  
Regular Meeting Schedule**

**PLEASE TAKE NOTICE** that the Board of Education of Proviso Township High Schools, District No. 209, Cook County, Illinois, at its April 12<sup>th</sup> Regular Meeting, approved the following schedule for holding Regular Meetings of the Board of Education from May 2022 through April 2023.

**MEETING PLACES:**

Proviso East High School  
Social Room & Board Room  
807 South First Avenue  
Maywood, Illinois 60153

Proviso West High School  
Student Cafeteria & Community Room E-111  
4701 West Harrison  
Hillside, Illinois 60162

Proviso Mathematics and Science Academy  
Auditorium & Board Room  
8601 West Roosevelt Road  
Forest Park, Illinois 60130

**MEETING TIME:**

**5:30 p.m.**     **Executive Session**  
**7:30 p.m.**     **Open Meeting**

**MEETING DATES:**

Second Tuesday of each month unless otherwise specified.

May 10, 2022	Proviso East High School
June 14, 2022	Proviso Mathematics and Science Academy
July 12, 2022	Proviso Mathematics and Science Academy
August 9, 2022	Proviso Mathematics and Science Academy
September 13, 2022	Proviso East High School
October 11, 2022	Proviso West High School
November 15, 2022	Proviso Mathematics and Science Academy
December 13, 2022	Proviso East High School
January 10, 2023	Proviso West High School
February 14, 2023	Proviso Mathematics and Science Academy
March 14, 2023	Proviso East High School
April 11, 2023	Proviso West High School

Rodney Alexander  
Board of Education  
Proviso Township High Schools  
District 209, Cook County  
Forest Park, Illinois  
April 12, 2022

G. Ratification and Approval of Collective Bargaining Agreement 2021- 2024 with Proviso Teachers Union - ***Action Item***

H. Potential Disciplinary Action for Administrative Employee - ***Action Item***

I. Bill List - ***Action Item***

46

## 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 04/12/2022**

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADIA ACADEMY						
Check Group:						
February 2022 Tuition 1 Student, 19 days @ \$167.74		1	2203037	43835 2/28/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,187.06
					Check #: 0	
					PO/InvoiceTotal:	\$3,187.06
					Vendor Total:	\$3,187.06
AFLAC						
357961						
Check Group:						
2022-03 INVOICE 411645		1	2202959	790504 3/26/2022	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$218.25
					Check #: 0	
					PO/InvoiceTotal:	\$218.25
Check Group:						
2022-04 Invoice# 790504		1	2203050	411645 2/26/2022	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$218.25
					Check #: 0	
					PO/InvoiceTotal:	\$218.25
					Vendor Total:	\$436.50
ALPHA BAKING COMPANY						
Check Group:						
Food Purchases - East		1	2200415	2200004067011 3/8/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$168.02
Food Purchases - East		1	2200415	220004090016 3/31/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$107.80
					Check #: 0	
					PO/InvoiceTotal:	\$275.82
Check Group:						
Food Purchases_Bread_PMSA		1	2200417	220004088010 3/29/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$140.55

Proviso Township High School District 209

Voucher Detail Listing

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04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$140.55
Vendor Total:						\$416.37
AMAZON	360995					
Check Group:						
AIRMEGA AP-1512HH HEPA AIR FILTERS		1	2201881	886555468575 1/17/2022	10.5.2510.410.0000.001.0140.0000 General Supplies	\$35.99
Check #: 0						
PO/InvoiceTotal:						\$35.99
Vendor Total:						\$35.99
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
February 2022 Tuition 7 Students @ \$196.92 18 days of attendance for each student		1	2203039	TDS-N 10957 2/28/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$17,722.80
Check #: 0						
PO/InvoiceTotal:						\$17,722.80
Vendor Total:						\$17,722.80
Angela Marino						
Check Group:						
Mileage Reimbursement for Angela Marino between Jan. 10, 2022, and Feb. 28, 2022		1	2202745	APR22AP-AM 2/28/2022	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$41.88
Check #: 0						
PO/InvoiceTotal:						\$41.88
Vendor Total:						\$41.88
Appraisal Associates						
Check Group:						
APPRAISAL SERVICES PORTION OF BROADVIEW VILLAGE SQUARE DISTRICT 50% SHARE OF \$4,000		1	2203048	APR22AP 3/14/2022	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$2,000.00
Check #: 0						

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
AQUA PURE ENTERPRISES INC	350883					
Check Group:						
trouble shoot aquasol controller		1	213863	0138488-IN 12/8/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$440.00
						Check #: 0
						PO/InvoiceTotal: \$440.00
Check Group:						
sodiun bisulfate		5	2200245	0137070-IN 8/16/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$276.40
sodium bicarbonate		2	2200245	0137070-IN 8/16/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$119.58 49
taylor reagent		2	2200245	0137070-IN 8/16/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$19.62
shipping		1	2200245	0137070-IN 8/16/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.95
						Check #: 0
						PO/InvoiceTotal: \$433.55
Check Group:						
acc-tab calcuim tablets		5	2202700	0139241-IN 3/14/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$906.20
sodium bisulfate		11	2202700	0139241-IN 3/14/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$664.95
soduim bicarbonate		4	2202700	0139241-IN 3/14/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$223.12
taylor reagent		1	2202700	0139241-IN 3/14/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$10.40
taylor reagent		1	2202700	0139241-IN 3/14/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$10.71

Proviso Township High School District 209

Voucher Detail Listing

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taylor reagent phenol red		1	2202700	0139241-IN 3/14/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$7.64
shipping		1	2202700	0139241-IN 3/14/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$17.95
gloves chemical		4	2202700	0139275-IN 3/17/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$48.24
Check #: 0						
PO/InvoiceTotal:						\$1,889.21
Vendor Total:						\$2,762.76
ARONSON AND ASSOC LTD	351289					
Check Group:						
APPRAISAL REPORT TOTAL FEE \$5,550 PTHSD'S PORTION 26% OR \$1,430.00		1	2203110	12193 4/4/2022	10.5.2310.326.0000.001.0050.0000 PTAB	\$1,430.00 50
Check #: 0						
PO/InvoiceTotal:						\$1,430.00
Vendor Total:						\$1,430.00
ASHLAND ADDISON FLORIST	350073					
Check Group:						
GBB Senior Night - Roses 020122		24	2202211	03045182 1/25/2022	10.5.1501.690.0000.002.0036.0000 Miscellaneous Objects	\$156.00
GBB Senior Night - Balloons 020122		9	2202211	03045182 1/25/2022	10.5.1501.690.0000.002.0036.0000 Miscellaneous Objects	\$31.50
Delivery - 020122		1	2202211	03045182 1/25/2022	10.5.1501.690.0000.002.0036.0000 Miscellaneous Objects	\$20.00
BBB Senior Night - Balloons 020422		15	2202211	03045182 1/25/2022	10.5.1501.690.0000.002.0036.0000 Miscellaneous Objects	\$52.50
GBB Senior Night - Balloons 020122		12	2202211	03045195 1/25/2022	10.5.1501.690.0000.002.0036.0000 Miscellaneous Objects	\$42.00
BBB Senior Night - Roses 020422		24	2202211	03045195 1/25/2022	10.5.1501.690.0000.002.0036.0000 Miscellaneous Objects	\$156.00

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
BBB Senior Night - Balloons 020422		12	2202211	03045195 1/25/2022	10.5.1501.690.0000.002.0036.0000 Miscellaneous Objects	\$42.00
Delivery - 020422		1	2202211	03045195 1/25/2022	10.5.1501.690.0000.002.0036.0000 Miscellaneous Objects	\$20.00
				Check #: 0		
					PO/InvoiceTotal:	\$520.00
					Vendor Total:	\$520.00
ASHLAND LOCK & SECURITY SOLUTIONS	366094					
Check Group:						
hager concealed hinge		1	2202701	73812003 3/14/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$220.00
				Check #: 0		
					PO/InvoiceTotal:	\$220.00
					Vendor Total:	\$220.00
ASSOCIATED PROPERTY COUNSELORS, LTD.						
Check Group:						
Invoice 2022-21		1	2202774	2022-21 2/23/2022	10.5.2310.326.0000.001.0050.0000 PTAB	\$237.50
				Check #: 0		
					PO/InvoiceTotal:	\$237.50
					Vendor Total:	\$237.50
AT & T	354654					
Check Group:						
PHONE BLANKLET ORDER 7121-63022		1	2200333	708209123103-1 3/10/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$51.49
PHONE BLANKLET ORDER 7121-63022		1	2200333	708343865603-1 3/10/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$36,423.26
PHONE BLANKLET ORDER 7121-63022		1	2200333	708344113202-1 2/25/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$48.95

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONE BLANKLET ORDER 7121-63022		1	2200333	708344524902-1 2/25/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$47.77
PHONE BLANKLET ORDER (2/17-3/16)		1	2200333	708R06202703-1 3/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$765.38
PHONE BLANKLET ORDER 7121-63022 (2/17-3/16)		1	2200333	708R06205103-1 3/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$1,564.60
PHONE BLANKLET ORDER 7121-63022		1	2200333	708R06412303-1 3/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$2,452.52
PHONE BLANKLET ORDER 7121-63022		1	2200333	708R16400303-1 3/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$764.77
PHONE BLANKLET ORDER 7121-63022 (2/17-3/16)		1	2200333	708Z09104303-1 3/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$6,278.76
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z21041103-1 3/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$16,089.36 52
PHONE BLANKLET ORDER 7121-63022 (2/17-3/16)		1	2200333	708Z21532003-1 3/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$16,022.65
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z40718303-1 3/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$31,024.93
PHONE BLANKLET ORDER 7121-63022 (2/17-3/16)		1	2200333	708Z53014003-1 3/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$2,764.22
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z53118903-1 3/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$2,452.52
PHONE BLANKLET ORDER (2/17-3/16)		1	2200333	708Z53568403-1 3/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$24,440.32

Check #: 0

PO/InvoiceTotal: \$141,191.50

Vendor Total: \$141,191.50

AT&T MOBILTY 350465  
Check Group:

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
cell phone blanket order 7/1/21 thru 6/30/22		1	2200015	287267727336X0 224202 2/16/2022	20.5.2540.340.0000.002.2000.0000  Communications	\$19,516.36
					Check #: 0	
						PO/InvoiceTotal: <u>\$19,516.36</u>
						Vendor Total: <u>\$19,516.36</u>
B & H PHOTO-VIDEO	352413					
Check Group:						
Macally USB-C Optical Mouse		33	2201727	198307453 1/19/2022	10.5.1100.700.0000.004.0031.0000  Non-Capitalized Equipment	\$626.67
					Check #: 0	
						PO/InvoiceTotal: <u>\$626.67</u>
						Vendor Total: <u>\$626.67</u>
BARAK	364762					
Check Group:						
Tri Mountain Gold /White Polo		10	2201089	83950 12/2/2021	10.5.2190.491.0000.002.0102.0000  Uniforms	\$429.00
Gold Action Polos		4	2201089	83950 12/2/2021	10.5.2190.491.0000.002.0102.0000  Uniforms	\$171.60
Gold Action Leads Polo		4	2201089	83950 12/2/2021	10.5.2190.491.0000.002.0102.0000  Uniforms	\$188.24
Core Black 365 Polos XL		20	2201089	83950 12/2/2021	10.5.2190.491.0000.002.0102.0000  Uniforms	\$556.20
Core Black 365 Polos 2XL		20	2201089	83950 12/2/2021	10.5.2190.491.0000.002.0102.0000  Uniforms	\$589.60
Core black 365 Polos 3X		20	2201089	83950 12/2/2021	10.5.2190.491.0000.002.0102.0000  Uniforms	\$623.00
Core Black 4X 365 Polos		16	2201089	83950 12/2/2021	10.5.2190.491.0000.002.0102.0000  Uniforms	\$577.91
					Check #: 0	

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
						PO/InvoiceTotal: \$3,135.55
Check Group:						
Core Gold 365 Polos Medium		20	2201090	83951 12/2/2021	10.5.2190.410.0000.002.0102.0000 General Supplies	\$564.15
Core Gold 365 Polos XL		20	2201090	83951 12/2/2021	10.5.2190.410.0000.002.0102.0000 General Supplies	\$531.20
Core Gold 365 Polos 2XL		20	2201090	83951 12/2/2021	10.5.2190.491.0000.002.0102.0000 Uniforms	\$544.60
Core Gold 365 Polos 3XL		20	2201090	83951 12/2/2021	10.5.2190.491.0000.002.0102.0000 Uniforms	\$578.00
Core Gold 365 Polos 4XL		20	2201090	83951 12/2/2021	10.5.2190.491.0000.002.0102.0000 Uniforms	\$611.20
Core Gold 365 Polos 5XL		20	2201090	83951 12/2/2021	10.5.2190.491.0000.002.0102.0000 Uniforms	\$678.00 54
						Check #: 0
						PO/InvoiceTotal: \$3,507.15
Check Group:						
copy paper 8 1/2 x 11 bright white		80	2201500	83955 11/24/2021	10.5.1100.410.0000.001.0000.0000 General Supplies	\$2,840.00
						Check #: 0
						PO/InvoiceTotal: \$2,840.00
Check Group:						
Bright White 8 x 1/2 x 11 Copy Paper		80	2201501	83954 11/24/2021	10.5.1100.410.0000.001.0000.0000 General Supplies	\$2,840.00
						Check #: 0
						PO/InvoiceTotal: \$2,840.00
						Vendor Total: \$12,322.70
BARNES & NOBLE	356644					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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04/08/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
They Say I Say		70	2200713	4172223 9/24/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,957.90
Bedford Reader		70	2200713	4172223 9/24/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$6,103.30
Distance Between Us		105	2200713	4172223 9/24/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$665.70
How to Read Nonfiction Like a Professor		70	2200713	4172223 9/24/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$799.40
Macbeth No Fear Shakespeare		50	2200713	4172223 9/24/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$178.50
Thank You for Arguing		70	2200713	4172223 9/24/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$756.00
Check #: 0						
PO/InvoiceTotal:						<u>55</u> \$10,460.80
Check Group:						
Souls of Black Folk by W.E.B. DuBois		50	2201827	4212562 1/11/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$268.50
Up From Slavery by Booker T Washington		50	2201827	4212562 1/11/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$238.00
Check #: 0						
PO/InvoiceTotal:						<u>506.50</u>
Check Group:						
ACE OF SPADES		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.29
ALL OUR HIDDEN GIFTS		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.99
ALL OF US VILLAINS		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.29
BEASTS OF PREY		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.29

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK BIRDS IN THE SKY		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.99
CEMETERY BOYS		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$12.59
CHICAGO MANUAL OF STYLE		2	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$98.00
DARK AND SHALLOW LIES		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$12.59
DEATH CURE		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$6.99
FIVE FEET APART		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.29
FOREST OF STOLEN GIRLS		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.29 56
FUGITIVE TELEMTRY		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.99
GHOST WOOD SONG		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$7.69
GILDED ONES		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.29
GOOD GIRLS GUIDE TO MURDER SET		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$38.48
HOME IS NOT A COUNTRY		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$12.59
I MUST BETRAY YOU		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.29
I'LL BE THE ONE		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$12.59
IF HE HAD BEEN WITH ME		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$9.79

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IN THE WILD LIGHT		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$12.59
INITIAL INSULT		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$12.59
INSTRUCTIONS FOR DANCING		2	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$27.98
IT ENDS WITH US		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$11.89
LAST COUNCIL AMULET V4		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$9.09
LA QUENTISTA		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$12.59
LAST LAUGH		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$12.59 57
LAYLA		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$10.46
LEGACY WOMEN POETS OF HARLEM		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.29
LESSON IN VENGEANCE		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.29
MLA HANDBOOK		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$22.00
MAIDENS		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$19.59
MARY SHELLEY CLUB		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.29
MAYBE SOMEDAY		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$11.89
ME MOTH		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.29

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIRROR SEASON		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.29
MURDERBOT DIARIES SET		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$50.37
NETWORK EFFECT		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$18.89
NORTHWIND		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$12.59
ONE OF THE GOOD ONES		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.29
PERFECT PLACE TO DIE		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$7.69
PRINCE OF ELVES AMULET V5		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$9.09 58
APA STYLE GUIDE		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$31.99
RACKETEER FOR LIFE		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$17.46
RED PALACE		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.29
REGRETTING YOU		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$10.46
REMINDERS OF HIM		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$11.16
SKIN OF THE SEA		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.29
SONG OF ACHILLES		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$19.59
SWEET		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$9.09

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THESE VIOLENT DELIGHTS SET		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$27.99
UGLY LOVE		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$11.89
UPSIDE OF FALLING		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$8.39
VERITY		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$11.89
WAKING ROMEO		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.29
WAY I USED TO BE		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.99
WE WERE THERE V4		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$6.99 59
WHITE SMOKE		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.29
WOODS ARE ALWAYS WATCHING		1	2202573	4231469 2/26/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$12.59

Check #: 0

PO/InvoiceTotal: \$934.58

Vendor Total: \$11,901.88

BERWYN GARAGE 351327

Check Group:

DOT Inspection Sticker		1	2202406	067860 3/3/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$50.00
POWERSTROKE V8 LOF		2	2202406	067860 3/3/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$43.54
OIL FILTER- NAPA GOLD		1	2202406	067860 3/3/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.48
15W40 BLEND		5	2202406	067860 3/3/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$110.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL FILTER		1	2202406	067860 3/3/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$127.62
LABOR		1	2202406	067860 3/3/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$783.00
Shop Supplies		1	2202406	067860 3/3/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$21.46
Check #: 0						
PO/InvoiceTotal:						\$1,175.10
Check Group:						
DOT INSPECTION STICKER		1	2202407	067861 3/7/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$50.00
Oil filter - NAPA GOLD		1	2202407	067861 3/7/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$49.88
15W40 BLEND		22	2202407	067861 3/7/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$110.00 60
FUEL FILTER 2 FILTERS		1	2202407	067861 3/7/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$173.26
LABOR		1	2202407	067861 3/7/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$540.00
SHOP SUPPLIES		1	2202407	067861 3/7/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$21.74
Check #: 0						
PO/InvoiceTotal:						\$944.88
Check Group:						
DOT INSPECTION STICKER		1	2202409	067825 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$50.00
15W40 BLEND		17	2202409	067825 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$84.49
OIL FILTER		1	2202409	067825 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$23.60

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAPA FUEL FILTER		1	2202409	067825 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$72.49
FUEL FILTER GOLD		1	2202409	067825 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$67.06
LABOR		1	2202409	067825 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$837.00
SHOP SUPPLIES		1	2202409	067825 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$19.24
Check #: 0						
PO/InvoiceTotal:						\$1,153.88
Vendor Total:						\$3,273.86
BEST BUY	350548					
Check Group:						
Rocketfish USB Surge Protector		1	2200228	5464213 8/20/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$133.99
Rocketfish Full-Motion TV Wall Mount		1	2200228	5464213 8/20/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$199.99
Samsung Class 8000 Series		1	2200228	5464213 8/20/2021	10.5.1501.700.0000.003.0036.0000 Non-Capitalized Equipment	\$799.99
Check #: 0						
PO/InvoiceTotal:						\$1,133.97
Vendor Total:						\$1,133.97
Bob's Dairy						
Check Group:						
EAST Milk purchases		1	2200867	261604 3/17/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$63.48
EAST Milk purchases		1	2200867	261927 3/28/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$230.67
EAST Milk purchases		1	2200867	262052 3/31/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$230.67

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$524.82
Check Group:						
WEST Milk purchases		1	2200868	261649 3/18/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$243.64
WEST Milk purchases		1	2200868	261964 3/29/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$614.22
Check #: 0						
PO/InvoiceTotal:						\$857.86
Check Group:						
PMSA Milk Purchases		1	2200869	261928 3/28/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$165.18
PMSA Milk Purchases		1	2200869	262053 3/31/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$624.49 62
Check #: 0						
PO/InvoiceTotal:						\$789.67
Vendor Total:						\$2,172.35
Brenda Horton						
Check Group:						
Advance Sem Leadership Strategy Grade A		1	2202957	APR22AP 3/23/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,689.75
Check #: 0						
PO/InvoiceTotal:						\$1,689.75
Vendor Total:						\$1,689.75
Brinks Incorporated						
Check Group:						
Transportation		1	2202828	11877425 3/1/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$296.28
Transportation		1	2202828	4657140 2/28/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$204.68

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$500.96
Vendor Total:						\$500.96
BROADVIEW TRUE VALUE HARDWARE	355564					
Check Group:						
81 oz. Clorox Bleach Liquid Germicidal Concentrated		16	2201092	29837 10/13/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$105.44
CLOROX COMM SOL GRMCDL B BLCH REG 3/121OZ BTL		16	2201092	29837 10/13/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$95.84
Check #: 0						
PO/InvoiceTotal:						\$201.28
Check Group:						
36" RUBBER STRAPS		2	2202702	30096 2/18/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	<del>\$63.8</del>
24" RUBBER STRAP		8	2202702	30096 2/18/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$23.92
ASSORTED STRAPS		1	2202702	30096 2/18/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$13.99
3/16 TOGGLE BOLT		4	2202702	30096 2/18/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$10.36
5/16 TOGGLE BOLT		2	2202702	30096 2/18/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$5.38
10LB CEMENT		1	2202702	30096 2/18/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$12.49
BOX OF 80 GRIT EMERY		1	2202702	30096 2/18/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$39.99
Check #: 0						
PO/InvoiceTotal:						\$112.71
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
glass scrapper		1	2202882	30134 3/9/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$6.99
folding utility knife		1	2202882	30134 3/9/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$11.49
9 in 1 screw driver		1	2202882	30134 3/9/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$13.49
razor scrapper		1	2202882	30134 3/9/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$4.49
single edge razor blade		2	2202882	30134 3/9/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.98
1/2 stiff putty knife		1	2202882	30134 3/9/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$6.99
pack of scrapper		3	2202882	30134 3/9/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$7.47 64
gallon denannured alcohol		2	2202882	30134 3/9/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$29.98
25's emery cloth		1	2202882	30134 3/9/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$34.99
#40 grit sand paper		1	2202882	30134 3/9/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$16.99
y-11 single cut key		2	2202882	30134 3/9/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.98
gallon paint thinner		2	2202882	30134 3/9/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$19.98
5/16*36 wood dowel		3	2202882	30134 3/9/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2.37
water putty		2	2202882	30134 3/9/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$15.98

Check #: 0

PO/InvoiceTotal: \$179.17

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KC FACIAL TISSUE 36/CTN		2	2202961	30028 1/18/2022	20.5.2540.412.0000.002.2100.0000 Custodial Supplies	\$118.00
Check #: 0						
						PO/InvoiceTotal: <u>\$118.00</u>
Check Group:						
J.B weld		1	2202962	30162 3/22/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$6.99
gorilla glue		1	2202962	30162 3/22/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$5.49
screws		1	2202962	30162 3/22/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$15.99
shims		1	2202962	30162 3/22/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.79
Check #: 0						
						PO/InvoiceTotal: <u>\$32.26</u>
						Vendor Total: <u>\$643.42</u>
BSN SPORTS	350492					
Check Group:						
Wrestling Mat Tape		60	2201997	915767048 1/26/2022	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$780.00
Freight		1	2201997	915767048 1/26/2022	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$46.80
Check #: 0						
						PO/InvoiceTotal: <u>\$826.80</u>
						Vendor Total: <u>\$826.80</u>
Century Geophysical, LLC						
Check Group:						
logitech G920 Racing Wheel		1	2202625	0069499-IN 3/3/2022	10.5.1700.411.0000.002.0087.0000 Educational Supplies	\$400.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
shipping and handling		1	2202625	0069499-IN 3/3/2022	10.5.1700.411.0000.002.0087.0000 Educational Supplies	\$25.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$425.00</u>
						Vendor Total: \$425.00
CHAPMAN & CUTLER LLP	366023					
Check Group:						
INVOICE 1983989 DATED 2/22/22 SERVICES RENDERED WITH RESPECT TO CONTINUING DISCLOSURE UNDERTAKING COMPILATION AND FILING FOR TOWNSHIP HIGH SCHOOL DISTRICT 209. COOK COUNTY, IL.		1	2202575	1983989 2/22/2022	10.5.2510.390.0000.001.0140.0000 Other Purchased Services	\$2,000.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: \$2,000.00
CHG ALTERNATIVE EDUCATION INC	361988					
Check Group:						
February 2022 Tuition 3 Students @ 206. 83 20 days of attendance		1	2203008	INV130383 3/4/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$12,409.80
February 2022 Tuition 1! Aides for 3 Students @ \$164.43		1	2203008	INV130383 3/4/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,865.80
					Check #: 0	
						PO/InvoiceTotal: <u>\$22,275.60</u>
						Vendor Total: \$22,275.60
CLIC/SCHOOL BOARD LEGAL	350936					
Check Group:						
Collective Liability Insurance Cooperative		1	2202703	2019-20 12/8/2021	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$4,761.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,761.00</u>

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SCHOOL BOARD RELATED MATTER CLAIMANT: POLICY TERM: 2020-21 THE COOPERATIVE PAID THE AMOUNT REFERENCE REPRESENTING THE DISTRICT'S DEDUCTIBLE		1	2202952	2020-21  3/2/2022	10.5.2310.324.0000.001.0050.0000  LEGAL DEDUCTIBLE  Check #: 0	\$3,828.80
						PO/InvoiceTotal: \$3,828.80
						Vendor Total: \$8,589.80
COMED						
Check Group:						
Electricity (MARCH 2022)		1	2200490	0363134007-EAS TAPR22 2/16/2022	20.5.2540.466.0000.002.2000.0000  Electricity  Check #: 0	\$15,329.24
						PO/InvoiceTotal: \$15,329.24
Check Group:						
Electricity (2/10/22 - 3/11/22)		1	2200491	0277757007-WES TAPR22 3/11/2022	20.5.2540.466.0000.003.2000.0000  Electricity  Check #: 0	\$10,584.93
						PO/InvoiceTotal: \$10,584.93
Check Group:						
Electricity Invoice (2/14-3/15)		1	2200850	0366742010-FEB/ MAR22 3/15/2022	20.5.2540.466.0000.004.2000.0000  Electricity  Check #: 0	\$10,131.75
						PO/InvoiceTotal: \$10,131.75
						Vendor Total: \$36,045.92
CORPORATE MASTERCARD	362919					
Check Group:						
ACTIVITY 03.06.2022 - 04.05.2022		1	2203118	APR22APMC 4/6/2022	10.5.2520.399.0000.001.0012.0000  Credit Card	\$39,819.13

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$39,819.13
Vendor Total:						\$39,819.13
D3 CNTRLS	365662					
Check Group:						
INSPECT / MAINT. ON CHILLER VALVE		1	2202791	D3-PW-60547 2/14/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$800.00
Check #: 0						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
EASTBAY TEAM SERVICES	365055					
Check Group:						
Softball Uniforms: Nike Vapor Select 1 Button (SC/WH)		24	213770	1420740 1/25/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$1,166.40
Softball Uniforms: Nike Vapor Select 1 Button (White)		24	213770	1420740 1/25/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$1,166.40
Softball Uniforms: Nike Vapor Select Pants (White)		24	213770	1420740 1/25/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$576.00
Softball Uniforms: Nike Vapor Select Pants (SC/WH)		24	213770	1420740 1/25/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$576.00
Freight		1	213770	1420740 1/25/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$79.22
Softball Uniforms: Dugout Series Striped Sock (Red/WH)		30	213770	1420740 1/25/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$234.00
Softball Uniforms: Dugout Series Striped Sock (BK/RD/WH)		30	213770	1420740 1/25/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$234.00
Softball Uniforms: AllStar Belt		20	213770	1420740 1/25/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$100.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
PO/InvoiceTotal:						\$4,132.02	
Check Group:							
VENDOR SKU: DA7758-001/STYLE: BLACK/WHITE		31	2202160	1542519 2/14/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$2,542.00	
VENDORSKU DB4158-001		1	2202160	1542519 2/14/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$75.00	
SHIPPING		1	2202160	1542519 2/14/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$92.50	
Check #: 0							
PO/InvoiceTotal:						\$2,709.50	
Vendor Total:						\$6,841.52	
EBSCO INFORMATION SERVICES	350088						
Check Group:							
Print Discover 8is/yr subscription Print ISSN: 0274-7529		1	2201067	P 1627454 7/28/2021	10.5.2222.440.0000.003.0206.0000 Periodicals	\$21.15	
Print Essence 6is/yr subscription Print ISSN: 0014-0880		1	2201067	P 1627454 7/28/2021	10.5.2222.440.0000.003.0206.0000 Periodicals	\$23.32	
Print Mad 6is/yr subscription Print ISSN: 0024-9319		1	2201067	P 1627454 7/28/2021	10.5.2222.440.0000.003.0206.0000 Periodicals	\$26.49	
Print Motor Trend 12is/yr subscription Print ISSN: 0027-2094		1	2201067	P 1627454 7/28/2021	10.5.2222.440.0000.003.0206.0000 Periodicals	\$10.60	
Print Nat Geo 12is/yr subscription Print ISSN: 00279358		1	2201067	P 1627454 7/28/2021	10.5.2222.440.0000.003.0206.0000 Periodicals	\$41.34	
Print Otaku USA 6is/yr subscription Print ISSN:1939-3318		1	2201067	P 1627454 7/28/2021	10.5.2222.440.0000.003.0206.0000 Periodicals	\$26.45	
Print Popular mechanics 6is/yr subscription Print ISSN: 00324558		1	2201067	P 1627454 7/28/2021	10.5.2222.440.0000.003.0206.0000 Periodicals	\$15.90	
Print Psychology Today 6is/yr subscription Print ISSN: 0033-3107		1	2201067	P 1627454 7/28/2021	10.5.2222.440.0000.003.0206.0000 Periodicals	\$21.17	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Print Rolling Stone 12is/yr subscription Print ISSN:0035791X		1	2201067	P 1627454 7/28/2021	10.5.2222.440.0000.003.0206.0000 Periodicals	\$63.55
Print Scientific American 12is/yr subscription Print ISSN: 0036-8733		1	2201067	P 1627454 7/28/2021	10.5.2222.440.0000.003.0206.0000 Periodicals	\$89.04
Print Shape 10is/yr subscription Print ISSN: 0744-5121		1	2201067	P 1627454 7/28/2021	10.5.2222.440.0000.003.0206.0000 Periodicals	\$25.44
Print Sports Illustrated 16is/yr subscription Print ISSN:		1	2201067	P 1627454 7/28/2021	10.5.2222.440.0000.003.0206.0000 Periodicals	\$68.90
Print Wired 12is/yr subscription Print ISSN: 1059-1028		1	2201067	P 1627454 7/28/2021	10.5.2222.440.0000.003.0206.0000 Periodicals	\$20.14
Print Time 50is/yr subscription Print ISSN: 0040-781X		1	2201067	P 1627454 7/28/2021	10.5.2222.440.0000.003.0206.0000 Periodicals	\$80.70
					Check #: 0	70
						PO/InvoiceTotal: \$534.19
						Vendor Total: \$534.19
ECS MIDWEST LLC						
Check Group:						
SERVICES THRU 10/2/21---STROM TRAP		1	2202932	920516 10/8/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$4,372.25
SERVICES THRU 10/30/21		1	2202932	927710 11/5/2021	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$693.75
					Check #: 0	
						PO/InvoiceTotal: \$5,066.00
						Vendor Total: \$5,066.00
EDMUND FORST 367047						
Check Group:						
3/05/22CHRIST THE KING COLLEGE PREP SCHOOL.32 HRS		3	2202858	APR22AP-1 3/15/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2/26/22 CHRIST THE KING COLLEGE PREP SCHOOL. 32 HRS		3	2202858	APR22AP-1 3/15/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
				Check #: 0		
					PO/InvoiceTotal:	\$192.00
Check Group:						
CHRIST THE KING SATURDAY SCHOOL TUTORING		3	2202859	APR22AP 3/12/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
				Check #: 0		
					PO/InvoiceTotal:	\$96.00
					Vendor Total:	\$288.00
Educational Epiphany LLC						
Check Group:						
Professional Development Session-Educational Epiphany		2	2201878	5718 1/10/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$80,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$80,000.00
					Vendor Total:	\$80,000.00
EDWARDS, MICHELLE L						
Check Group:						
STRATEGIC HR GRADE A		1	2202928	APR22AP 3/16/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,307.75
				Check #: 0		
					PO/InvoiceTotal:	\$2,307.75
					Vendor Total:	\$2,307.75
eDynamic Learning (EDL US LLC)						
Check Group:						
CTE Library		1100	2201928	21-2-0280 11/30/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$44,000.00
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$44,000.00</u>
						Vendor Total: <u>\$44,000.00</u>
EGSL	351798					
Check Group:						
ASBESTOS BUILDING INSPECTOR		4	2202792	320281 3/21/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$380.00
BULK ASBESTOS SAMPLES FOR PLM ANALYSIS		12	2202792	320281 3/21/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$560.00
						Check #: 0
						PO/InvoiceTotal: <u>\$940.00</u>
						Vendor Total: <u>\$940.00</u>
ELMHURST OCCUPATIONAL HEALTH	364900					
Check Group:						
Claude Brown Panel Drug Screen		1	2202914	00143513-00 10/31/2021	10.5.2640.302.0000.001.0325.0000 Professional Services - (Consultants)	\$53.00
Corey J. Johnson Panel Drug Screen		1	2202914	00147946-00 1/31/2022	10.5.2640.302.0000.001.0325.0000 Professional Services - (Consultants)	\$53.00
						Check #: 0
						PO/InvoiceTotal: <u>\$106.00</u>
						Vendor Total: <u>\$106.00</u>
EVEREST ENVIRONMENTAL INC.	365668					
Check Group:						
Boiler testing kit and supplies		1	2202710	21-110 1/6/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$817.21
						Check #: 0
						PO/InvoiceTotal: <u>\$817.21</u>
Check Group:						
EMERGENCY CALL OUT--NO HEAT		1	2203056	21-156 2/22/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$1,140.00
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,140.00
						Vendor Total: \$1,957.21
FAST SIGNS						
Check Group:						
3MM THICK ALUMINUM WITH POLYETHYLENE CORE/ ROUNDED CORNERS NO HOLES / FULL COLOR ON WHITE / LOGO 1-60		60	2200836	65-60340 11/15/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,940.64
						Check #: 0
						PO/InvoiceTotal: \$1,940.64
						Vendor Total: \$1,940.64
FIRST STUDENT 352702						
Check Group:						
SY22 Home to School Transportation Service		1	2200911	11763283 11/10/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$173,017.37
SY22 Home to School Transportation Service		1	2200911	11774745 1/11/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$145,409.74
SY22 Home to School Transportation Service		1	2200911	11783181 2/21/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$103,772.23
SY22 Home to School Transportation Service		1	2200911	11786146 3/8/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$138,337.58
SY22 Home to School Transportation Service		1	2200911	229865 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$328.44
SY22 Home to School Transportation Service		1	2200911	229866 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$457.22
SY22 Home to School Transportation Service		1	2200911	229868 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$233.57
SY22 Home to School Transportation Service		1	2200911	229869 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$238.17
SY22 Home to School Transportation Service		1	2200911	229871 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$346.71

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SY22 Home to School Transportation Service		1	2200911	229872 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$323.69
SY22 Home to School Transportation Service		1	2200911	229873 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$210.55
SY22 Home to School Transportation Service		1	2200911	229875 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$416.44
SY22 Home to School Transportation Service		1	2200911	229876 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$345.39
SY22 Home to School Transportation Service		1	2200911	229877 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$340.13
SY22 Home to School Transportation Service		1	2200911	229878 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$450.64
SY22 Home to School Transportation Service		1	2200911	229879 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$231.60 74
SY22 Home to School Transportation Service		1	2200911	229880 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$337.50
SY22 Home to School Transportation Service		1	2200911	229882 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$394.73
SY22 Home to School Transportation Service		1	2200911	229883 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$355.26
SY22 Home to School Transportation Service		1	2200911	229884 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$427.62
SY22 Home to School Transportation Service		1	2200911	229885 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$197.39
SY22 Home to School Transportation Service		1	2200911	229886 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$465.77
SY22 Home to School Transportation Service		1	2200911	229887 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$455.25
SY22 Home to School Transportation Service		1	2200911	229888 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$213.83

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SY22 Home to School Transportation Service		1	2200911	229889 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$378.29
SY22 Home to School Transportation Service		1	2200911	229890 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$474.98
SY22 Home to School Transportation Service		1	2200911	229891 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$319.08
SY22 Home to School Transportation Service		1	2200911	229892 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$284.88
SY22 Home to School Transportation Service		1	2200911	229894 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$226.99
SY22 Home to School Transportation Service		1	2200911	229895 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$292.77
SY22 Home to School Transportation Service		1	2200911	229896 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$264.49 75
SY22 Home to School Transportation Service		1	2200911	229898 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$205.28
SY22 Home to School Transportation Service		1	2200911	229899 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$241.46
SY22 Home to School Transportation Service		1	2200911	229900 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$394.73
SY22 Home to School Transportation Service		1	2200911	229901 2/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$427.62

Check #: 0

PO/InvoiceTotal: \$570,810.09

Vendor Total: \$570,810.09

FOLLETT SCHOOL SOLUTIONS 350403

Check Group:

[Set/Series] Assassination Classroom (21 items)	1	2200695	354273F 11/16/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$52.05
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Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$52.05
Check Group:						
Dune -- Herbert, Frank {IL AD, 813} -- Ace, 2019., 694p		1	2200696	354274F 11/8/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$35.40
Dune. House Atreides -- Herbert, Brian [ BKL+ KIR* KLI+ LBJ* PWK* VOY+ WFC+ WSH+ ] {IL YA, 813} -- Del Rey, 2020., 709p AR: 7.9 UG 36.0 85550EN		1	2200696	354274F 11/8/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$8.99
Dune House Corrino -- Herbert, Brian [ LBJ+ PWK+ WFC+ ] {IL AD, 813} -- Del Rey, 2020. AR: 8.1 UG 32.0 85551EN		1	2200696	354274F 11/8/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$8.99
Dune. House Harkonnen -- Herbert, Brian [ BKL+ KIR+ KLI* LBJ+ NYT+ WFC+ WMJ+ WSH+ ] {IL AD, 813} -- Del Rey, 2020., 743p AR: 7.7 UG 37.0 85552EN		1	2200696	354274F 11/8/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$8.99
Frank Herbert's Dune, the graphic novel. Book 1 -- Herbert, Brian [ BKL+ ] {IL AD, 741.5} -- Abrams ComicArts, 2020., 162p		1	2200696	354274F 11/8/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$27.99
Harry Potter and the cursed child. Parts one and two :playscript -- Thorne, Jack [ BUL+ HRG+ HRN+ NYT+ PWX+ SLC+ SLJ+ ] {IL 5-8, 822} -- Scholastic Inc., 2017., RL 4.1, 315p AR: 3.9 MG+ 6.0 183840EN RC: 5.1 10 LEX: 500L F&P: Y		1	2200696	354274F 11/8/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$18.83
Sandworms of Dune -- Herbert, Brian [ BKL+ KIR* LBJ* ] {IL AD, 813} -- Tor, a Tom Doherty Associates book, 2008., 546p AR: 7.3 UG 25.0 117930EN		1	2200696	354274F 11/8/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$8.99
The winds of dune -- Herbert, Brian [ BKL+ LBJ* PWK+ ] {IL AD, 813} -- Tor, 2010., 563p		1	2200696	354274F 11/8/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$8.99
cataloging and processing		1	2200696	354274F 11/8/2021	10.5.2222.420.0000.002.0206.0000 Textbooks	\$5.52
Check #: 0						
PO/InvoiceTotal:						\$126.89

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Americus - Reed, MK		1	2201194	379590F 1/12/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$22.96
Boruto: Naruto next generation, volume 1 - Kodachi, Ukyo		1	2201194	379590F 1/12/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$8.99
The burning: black wall street and the tulsa race massacre - Beard, Hilary		1	2201194	379590F 1/12/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.79
Kate in Waiting - Albertalli, Becky		1	2201194	379590F 1/12/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.91
Lucky Penny - Hirsh, Ananth		1	2201194	379590F 1/12/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.79
Maximum Ride: the manga 5		1	2201194	379590F 1/12/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.96
set/series Michael Vey (7 items)		1	2201194	379590F 1/12/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	<del>\$89.95</del>
Realm Breaker - Aveyard, Victoria		1	2201194	379590F 1/12/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.79
The stone man mysteries, book 1 - Yolen, Jane		1	2201194	379590F 1/12/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$8.99
Tetris: the games people play - Brown, Box		1	2201194	379590F 1/12/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$27.56
The water knife - Bacigalupi, Paolo		1	2201194	379590F 1/12/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.04
cataloging and processing		1	2201194	379590F 1/12/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$10.35
Check #: 0						
PO/InvoiceTotal:						\$271.08
Check Group:						
AGNES AT THE END OF THE WORLD		1	2201315	384134F 1/13/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.06

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL THESE MONSTERS		1	2201315	384134F 1/13/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$8.99
ARISTOTLE AND DANTE DIVE INTO WATERS		1	2201315	384134F 1/13/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$17.79
BE NOT FAR FROM ME		1	2201315	384134F 1/13/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.56
BLOOD MOON		1	2201315	384134F 1/13/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.91
BURN OUR BODIES DOWN		1	2201315	384134F 1/13/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.56
CASTE		1	2201315	384134F 1/13/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$28.36
CHAIN OF GOLD		1	2201315	384134F 1/13/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.39 78
CHAIN OF IRON		1	2201315	384134F 1/13/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$22.19
CHAOS ON CATNET		1	2201315	384134F 1/13/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.91
CHARMING AS A VERB		1	2201315	384134F 1/13/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.91
COMPANION		1	2201315	384134F 1/13/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$17.36
COUNTING DOWN WITH YOU		1	2201315	384134F 1/13/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.91
COUSINS		1	2201315	384134F 1/13/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$17.79
DARIUS THE GREAT DESERVES BETTER		1	2201315	384134F 1/13/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$15.47
ALL AMERICAN MUSLIM GIRL		1	2201315	384135 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$17.56

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL THESE WARRIORS		1	2201315	384135 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.03
BALLAD OF SONGBIRDS AND SNAKES		1	2201315	384135 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$27.16
BLACK FLAMINGO		1	2201315	384135 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$9.87
BLACK GIRL UNLIMITED		1	2201315	384135 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.03
BLACK KIDS		1	2201315	384135 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.91
BONESETTER'S DAUGHTER		1	2201315	384135 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$7.23
BRAZEN		1	2201315	384135 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$23.87 79
BREAK THE FALL		1	2201315	384135 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.56
BROKEN HARBOR		1	2201315	384135 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.04
CATFISHING ON CAT NET		1	2201315	384135 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$17.56
CLAP WHEN YOU LAND		1	2201315	384135 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.91
COLOR PURPLE		1	2201315	384135 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$15.16
CONCRETE ROSE		1	2201315	384135 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$17.79
CRUCIBLE		1	2201315	384135 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$20.85
DARIUS THE GREAT DESERVES BETTER		1	2201315	384135 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.06

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$529.75
Check Group:						
DARK MATTER OF MONA		1	2201316	384126 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$18.46
DEAR HAITI		1	2201316	384126 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$9.87
DESOLATION OF DEVIL'S...		1	2201316	384126 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$20.43
DON'T READ THE COMMENTS		1	2201316	384126 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$9.87
DROWNED CITIES		1	2201316	384126 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.96
FALLING IN LOVE MONTAGE		1	2201316	384126 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.56 80
FIELD GUIDE TO NA TEEN		1	2201316	384126 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.56
FINDING BABA YAGA		1	2201316	384126 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.91
FRANKLY IN LOVE		1	2201316	384126 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.56
FURIA		1	2201316	384126 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.00
GIRL, UNFRAMED		1	2201316	384126 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$18.16
GIRLS SAVE THE WORLD		1	2201316	384126 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$10.75
GOLDEN ARM		1	2201316	384126 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.91
GRAPES OF WRATH		1	2201316	384126 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.04

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROWN		2	2201316	384126 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$32.06
HARRY POTTER ORDER OF...		1	2201316	384126 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$20.66
HE MUST LIKE YOU		1	2201316	384126 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.91
THE HOW AND THE WHY		1	2201316	384126 12/9/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.56
DARK MATTER OF MONA		1	2201316	384126f 12/20/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.64
DEEPLIGHT		1	2201316	384126f 12/20/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$17.79
DIARY OF WIMPY KID		1	2201316	384126f 12/20/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$13.39 81
EARLY DEPARTURES		1	2201316	384126f 12/20/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.03
ELATSOE		1	2201316	384126f 12/20/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.91
FABLE SERIES		1	2201316	384126f 12/20/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.91
FAITHFUL PLACE		1	2201316	384126f 12/20/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.04
FALLING IN LOVE MONTAGE		1	2201316	384126f 12/20/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.56
FELIX EVER AFTER		1	2201316	384126f 12/20/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$9.87
FIREKEEPER'S DAUGHTER		1	2201316	384126f 12/20/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.91
THE GIRLS I'VE BEEN		1	2201316	384126f 12/20/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.91

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOLDEN ARM		1	2201316	384126f 12/20/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.91
HAWTHORNE LEGACY		1	2201316	384126f 12/20/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.06
HOPELESS		1	2201316	384126f 12/20/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$15.15
HORRID		1	2201316	384126f 12/20/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.06
HOUSE OF HOLLOW		1	2201316	384126f 12/20/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.91
HOW TO AVOID CLIMATE		1	2201316	384126f 12/20/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$23.92
Check #: 0						
PO/InvoiceTotal:						<u>82</u> \$585.20
Check Group:						
ALL IN		1	2201492	397576 12/16/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$9.87
BAD BLOOD		1	2201492	397576 12/16/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$8.99
IF I WAS YOUR GIRL		1	2201492	397576 12/16/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$17.56
INFINITY COURTS		1	2201492	397576 12/16/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$17.79
JANE UNLIMITED		1	2201492	397576 12/16/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.56
KING AND THE DRAGONFLIES		1	2201492	397576 12/16/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$20.16
LAST NIGHT AT THE TELEGRAPH OFFICE		1	2201492	397576 12/16/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.91
LEFT-HANDED BOOKSELLERS		1	2201492	397576 12/16/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$17.36

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGENDBORN		1	2201492	397576 12/16/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$20.83
LIGHT IT UP		1	2201492	397576 12/16/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$17.56
LIKENESS		1	2201492	397576 12/16/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$15.16
LOBIZONA		1	2201492	397576 12/16/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$18.46
LORE		1	2201492	397576 12/16/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.91
LOVE CURSE OF MELODY		1	2201492	397576 12/16/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$9.87
MAD BAD DANGEROUS TO KNOW		1	2201492	397576 12/16/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.56 83
METAMORPHOSIS		1	2201492	397576 12/16/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$11.89
MIDNIGHT SUN		1	2201492	397576 12/16/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$24.83
MOXIE		1	2201492	397576 12/16/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$17.56
NEW DAVID ESPINOZA		1	2201492	397576 12/16/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.56
NOT YOUR PRINCESS		1	2201492	397576 12/16/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.89
NOVEMBER 9		1	2201492	397576 12/16/2021	10.5.2222.420.0000.004.0206.0000 Textbooks	\$15.15
IN THE WOODS		1	2201492	397576F 2/3/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$23.87
INHERITANCE GAMES		1	2201492	397576F 2/3/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.06

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KILLER INSTINCT		1	2201492	397576F 2/3/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$9.87
KLARA AND THE SUN		1	2201492	397576F 2/3/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$24.84
LAST TRUE POETS OF THE DRAKE		1	2201492	397576F 2/3/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$15.56
LEGENDBORN		1	2201492	397576F 2/3/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$21.24
LOST IN NEVER WOODS		1	2201492	397576F 2/3/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.91
MASSACRE POND		1	2201492	397576F 2/3/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$16.06
MEXICAN GOTHIC		1	2201492	397576F 2/3/2022	10.5.2222.420.0000.004.0206.0000 Textbooks	\$23.96 84
Check #: 0						
PO/InvoiceTotal:						\$511.80
Vendor Total:						\$2,076.77
GARNET MIDWEST INC	350973					
Check Group:						
motor		1	2202163	42519 3/21/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$530.88
Check #: 0						
PO/InvoiceTotal:						\$530.88
Vendor Total:						\$530.88
GIANT STEPS ILLINOIS INC.						
Check Group:						
August 2021 Tuition		1	2201616	209-0821S 8/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,354.00
Check #: 0						
PO/InvoiceTotal:						\$3,354.00

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
February 2022 Tuition 1 Student Attended 17 days @ \$340.83		1	2202740	209-0222S 2/28/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,794.11
					Check #: 0	
					PO/InvoiceTotal:	\$5,794.11
Check Group:						
Tuition Rate Adjustment: AUG 2021 Previous Rate: \$339.91 New Rate: \$340.83 1 Student; 10 days of attendance @ .92		1	2203041	209-2022S1 2/11/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9.20
Tuition Rate Adjustment: SEPT 2021 Previous Rate: \$339.91 New Rate: \$340.83 1 Student; 21 days of attendance @ .92		1	2203041	209-2022S1 2/11/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$19.32
Tuition Rate Adjustment: OCT 2021 Previous Rate: \$339.91 New Rate: \$340.83 1 Student; 20 days of attendance @ .92		1	2203041	209-2022S1 2/11/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$185.40
Tuition Rate Adjustment: NOV 2021 Previous Rate: \$339.91 New Rate: \$340.83 1 Student; 17 days of attendance @ .92		1	2203041	209-2022S1 2/11/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$15.64
Tuition Rate Adjustment: DEC 2021 Previous Rate: \$339.91 New Rate: \$340.83 1 Student; 13 days of attendance @ .92		1	2203041	209-2022S1 2/11/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$11.96
					Check #: 0	
					PO/InvoiceTotal:	\$74.52
					Vendor Total:	\$9,222.63
GLAZIER CLINICS	366086					
Check Group:						
FOOTBALL COACHES CLINIC		1	2202417	16919 1/25/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$399.00
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$399.00</u>
						Vendor Total: <u>\$399.00</u>
GOPHER SPORT	350125					
Check Group:						
honor wall board		2	212478	IN35692 4/30/2021	10.5.1100.411.0000.002.0322.0000 Educational Supplies	\$258.00
hygiene whipes		4	212478	IN35692 4/30/2021	10.5.1100.411.0000.002.0322.0000 Educational Supplies	\$254.23
						Check #: 0
						PO/InvoiceTotal: <u>\$512.23</u>
Check Group:						
stop polyspot - set of 6		1	2201119	IN101927 10/22/2021	10.5.1100.410.0000.002.0322.0000 General Supplies	\$49.95 86
stop here please wait in your car		1	2201119	IN101927 10/22/2021	10.5.1100.410.0000.002.0322.0000 General Supplies	\$34.95
						Check #: 0
						PO/InvoiceTotal: <u>\$84.90</u>
Check Group:						
Ignition Charge Timer with attachment plate and tripod		1	2201120	IN101851 10/22/2021	10.5.1100.410.0000.002.0034.0000 General Supplies	\$349.00
shipping and handling		1	2201120	IN101851 10/22/2021	10.5.1100.410.0000.002.0034.0000 General Supplies	\$41.88
						Check #: 0
						PO/InvoiceTotal: <u>\$390.88</u>
Check Group:						
honor wall award board insert paper		2	2202340	IN145157 2/18/2022	10.5.1100.410.0000.002.0322.0000 General Supplies	\$51.90
shipping and handling		1	2202340	IN145157 2/18/2022	10.5.1100.410.0000.002.0322.0000 General Supplies	\$6.23
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$58.13
						Vendor Total: \$1,046.14
Gordon food Service, Inc.						
Check Group:						
Food for Proviso East Nutrition Services Program		1	2200237	217236232 3/9/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,878.88
Food for Proviso East Nutrition Services Program		1	2200237	217236243 3/9/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$138.12
Food for Proviso East Nutrition Services Program		1	2200237	768186742 3/16/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$48.99
						Check #: 0
						PO/InvoiceTotal: \$2,065.99
Check Group:						
Food for Proviso West Nutrition Services		1	2200238	217242562 3/9/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,799.46
Food for Proviso West Nutrition Services		1	2200238	217352584 3/14/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$278.39
Food for Proviso West Nutrition Services		1	2200238	217751461 3/30/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,829.18
Food for Proviso West Nutrition Services		1	2200238	768186741 3/16/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$48.99
Food for Proviso West Nutrition Services		1	2200238	770243071 3/1/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$52.93
Food for Proviso West Nutrition Services		1	2200238	770243385 3/8/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$62.38
Food for Proviso West Nutrition Services		1	2200238	770244165 3/31/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$172.59
						Check #: 0
						PO/InvoiceTotal: \$4,243.92
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for PMSA Nutrition Services		1	2200239	217236238 3/9/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$875.94
Food for PMSA Nutrition Services		1	2200239	217236245 3/9/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$45.98
Food for PMSA Nutrition Services		1	2200239	217236247 3/9/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,541.29
Check #: 0						
PO/InvoiceTotal:						\$2,463.21
Vendor Total:						\$8,773.12
GRAINGER, INC.	350126					
Check Group:						
2-12 NIPPLES		1	2200601	9006667514 7/30/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$8.74
1/4 THREADED PIPE		1	2200601	9010475052 8/3/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$57.14
COUPLING		1	2200601	9010475052 8/3/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.81
Check #: 0						
PO/InvoiceTotal:						\$69.69
Check Group:						
Sign Holder,Wall,8- 1/2x11,Acrylic,Clear		50	2201317	9110751824 11/5/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$458.50
Check #: 0						
PO/InvoiceTotal:						\$458.50
Check Group:						
sanitary napkin dispenser		30	2201508	9252235198 3/21/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$5,411.40
Check #: 0						
PO/InvoiceTotal:						\$5,411.40
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
cordless battery operated backpack		1	2202917	9252531190 3/21/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$357.92

Check #: 0

PO/InvoiceTotal: \$357.92

Vendor Total: \$6,297.51

Hasty Awards

Check Group:

GOLD 3' SKILLZ MEDAL TRACK		25	2202078	11210511 1/13/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$44.75
PER LAB		25	2202078	11210511 1/13/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$11.25
SILVER 3' MEDAL		25	2202078	11210511 1/13/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$44.75
PER LAB		25	2202078	11210511 1/13/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	89 \$11.25
BRONZE 3'		100	2202078	11210511 1/13/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$179.00
PER LAB		100	2202078	11210511 1/13/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$45.00
GOLD 3'		23	2202078	11210511 1/13/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$41.17
PER LAB		23	2202078	11210511 1/13/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$10.35
SILVER 3'		23	2202078	11210511 1/13/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$41.17
PER LAB		23	2202078	11210511 1/13/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$10.35
BRONZE 3'		92	2202078	11210511 1/13/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$164.68
PER LAB		92	2202078	11210511 1/13/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$41.40

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
14' DIAMOND INSERT TOWER		1	2202078	11210511 1/13/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$26.95
12' DIAMOND INSERT TOWER		1	2202078	11210511 1/13/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$22.95
10' DIAMOND INSERT TOWER		1	2202078	11210511 1/13/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$18.95
12' MONUMENT TRUACRYLIC TROPHY		1	2202078	11210511 1/13/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$69.95
11' MONUMENT TRUACRYLIC TROPHY		1	2202078	11210511 1/13/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$69.95
10' MONUMENT TRUACRYLIC TROPHY		1	2202078	11210511 1/13/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$59.95
Check #: 0						<u>90</u>
PO/InvoiceTotal:						\$913.82
Vendor Total:						\$913.82
HAUSER, IZZO, PETRARCA,	365976					
Check Group:						
Collective Bargaining		1	2203111	30039 3/30/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$26,559.50
Check #: 0						<u>\$26,559.50</u>
PO/InvoiceTotal:						\$26,559.50
Check Group:						
Property Taxes		1	2203112	30036 3/30/2022	10.5.2310.326.0000.001.0050.0000 PTAB	\$3,250.48
Check #: 0						<u>\$3,250.48</u>
PO/InvoiceTotal:						\$3,250.48
Check Group:						
Retainer		1	2203113	30038 3/30/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$10,000.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10,000.00
Check Group:						
Litigation		1	2203114	30037 3/30/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$5,221.00
						Check #: 0
						PO/InvoiceTotal: \$5,221.00
						Vendor Total: \$45,030.98
HELPING HAND CENTER	364024					
Check Group:						
SCHOOL TUITION RSY 12/21 INVOICE 15144 DATERD 12/22/21		1	2203129	15144-1 12/22/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,805.44
						Check #: 0
						PO/InvoiceTotal: \$5,805.44
						Vendor Total: \$5,805.44
HERITAGE CRYSTAL CLEAN	361373					
Check Group:						
Energy Surcharge		1	2200970	16547537 11/19/2020	10.5.1100.390.0000.002.0034.0000 Other Purchased Services	\$10.99
Aqueous Combination Unit		1	2200970	16547537 11/19/2020	10.5.1100.390.0000.002.0034.0000 Other Purchased Services	\$612.76
						Check #: 0
						PO/InvoiceTotal: \$623.75
						Vendor Total: \$623.75
HFO Chicago						
Check Group:						
ST-10		1	2201540	88135950 2/7/2022	10.5.1100.550.0000.003.0046.0000 Capitalized Equipment	\$54,945.38
						Check #: 0
						PO/InvoiceTotal: \$54,945.38

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$54,945.38
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
Boys Golf Uniform		11	2200176	39560 9/22/2021	10.5.1501.491.0000.003.0036.0000 Uniforms	\$385.00
Boys Golf Uniform		1	2200176	39560 9/22/2021	10.5.1501.491.0000.003.0036.0000 Uniforms	\$38.00
Girls Golf Uniform		3	2200176	39560 9/22/2021	10.5.1501.491.0000.003.0036.0000 Uniforms	\$105.00
Check #: 0						
PO/InvoiceTotal:						\$528.00
Check Group:						
Girls Volleyball Uniforms		12	2200786	40642 11/4/2021	10.5.1501.491.0000.003.0036.0000 Uniforms	\$420.00 92
Check #: 0						
PO/InvoiceTotal:						\$420.00
Check Group:						
TROPHIES		6	2201773	39564 1/24/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$900.00
MEDALS		50	2201773	39564 1/24/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$425.00
GLASS AWARD		10	2201773	39564 1/24/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$400.00
SCOREBOOKS		6	2201773	39564 1/24/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$1,779.00
Check Group:						
EVOLUTION BASKETBALLS		12	2201774	40641 1/24/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$780.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOREBOOK		5	2201774	40641 1/24/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$825.00
Check Group: Baseball Uniform Accessories		25	2202760	41154 3/24/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$3,702.00
HODGES LOIZZI EISENHAMMER RODRICK KOHN	367038					
Check Group: Hodges Loizzi		1	2203115	54785 1/31/2022	10.5.2310.326.0000.001.0050.0000 PTAB	\$760.66
Check #: 0						
PO/InvoiceTotal:						\$760.66
Vendor Total:						\$760.66
IASB	350515					
Check Group: INVOICE #358193 MEETING 3/22/22 LEONARD MOODY		1	2202597	358193 1/13/2022	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
ID WHOLESALE						
Check Group: Zebra 800077-701 Black Monochrome Ribbon - ZXP 7 Series - 2,500 Prints		12	2202735	INV6783827 3/3/2022	10.5.2190.410.0000.003.0102.0000 General Supplies	\$408.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ValuProx 125kHz ISO Proximity PVC Cards - 26 Bit - Programmed		20	2202735	INV6783827 3/3/2022	10.5.2190.410.0000.003.0102.0000 General Supplies	\$902.60
Check #: 0						
PO/InvoiceTotal:						\$1,310.60
Vendor Total:						\$1,310.60

IGS (GAS)

Check Group:

BLANKET ORDER FOR WEST ELECTRICITY	1	2200332	22031707082166 CD2G 3/17/2022	20.5.2540.466.0000.003.2000.0000 Electricity	\$41,458.16	
BLANKET ORDER PMSA ELECTRICITY	1	2200332	2203210710D7G2 44G2 3/21/2022	20.5.2540.466.0000.004.2000.0000 Electricity	\$34,589.90	
BLANKET ORDER 7/1/21 THRU 6/30/22 EAST ELECTRICITY	1	2200332	366661 2/25/2022	20.5.2540.466.0000.001.2000.0000 Electricity	\$19,879.41	
BLANKET ORDER FOR WEST ELECTRICITY	1	2200332	366661 2/25/2022	20.5.2540.466.0000.003.2000.0000 Electricity	\$14,308.28	
BLANKET ORDER PMSA ELECTRICITY	1	2200332	366661 2/25/2022	20.5.2540.466.0000.004.2000.0000 Electricity	\$5,266.07	
Check #: 0						
PO/InvoiceTotal:						\$115,493.42
Vendor Total:						\$115,493.42

IGS ENERG (POWER)

Check Group:

PMSA ELECTRICITY BLANKET ORDER JULY 1, 2021 THRU 6.30.2022	1	2200127	22021807125143 D19D 2/18/2022	20.5.2540.466.0000.004.2000.0000 Electricity	\$16,487.58
east electricity	1	2200127	22022407135FFD 9299 2/24/2022	20.5.2540.466.0000.002.2000.0000 Electricity	\$15,487.53
Check #: 0					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$31,975.11
						Vendor Total: \$31,975.11
ILLINOIS PRINCIPALS ASSOC	350166					
Check Group:						
Kosina's Membership Dues		1	2202282	381649 2/4/2022	10.5.2410.640.0000.003.0011.0000 Dues And Fees	\$659.00
						Check #: 0
						PO/InvoiceTotal: \$659.00
						Vendor Total: \$659.00
ILLINOIS STATE BOARD OF EDUCATION	354198					
Check Group:						
title Ill lang inst prog limited english LIPLEP REFUND INTENT TO COLLECT NOTICE DATED 1/10/22 06-016-2090-17		1	2202947	06-016-2090-17-1 1/10/2022	10.4.0000.000.4909.001.4909.0001 Title III- Current Year	\$8,665.00 95
						Check #: 0
						PO/InvoiceTotal: \$8,665.00
						Vendor Total: \$8,665.00
ILLINOIS TOLLWAY						
Check Group:						
Plz 326-plum Grove Rd. Ln 63		1	2202871	VW5903314925 3/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$4.40
plz 328- Mitchell Blvd. Ln 63		1	2202871	VW5903314925 3/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$3.75
plz 330- Lake Street Ln 64		1	2202871	VW5903314925 3/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$3.45
Plz 330 Lake Street Ln 53		1	2202871	VW5903314925 3/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$3.45
plz 328 Mitchell Blvd Ln 52		1	2202871	VW5903314925 3/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$3.75

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
plz 326-plum Grove Rd. Ln 52		1	2202871	VW5903314925 3/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$4.40
Fee		1	2202871	VW5903314925 3/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$38.20
Check Group:						
plz 35- Cermak Rd. Ln-65		1	2202872	VS5302983373 3/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
plz 73-Army Trail Rd. Ln 52		1	2202872	VS5302983373 3/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.90
plz 52-Meyers Rd. Ln-52		1	2202872	VS5302983373 3/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
Check #: 0						
PO/InvoiceTotal:						\$28.90
Check Group:						
plz 30-Balmoral Road Ln 53		1	2202873	2202873 2/28/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$13.30
plz 33 Irving park Rd. Ln- 52		1	2202873	2202873 2/28/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$12.60
plz 51 York Rd. Ln -54		1	2202873	2202873 2/28/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$12.60
plz 85-63rd St. Ln 04		1	2202873	2202873 2/28/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$11.85
plz 85- 63rd St. Ln 02		1	2202873	2202873 2/28/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.30
plz 52- Meyers Rd Ln -53		1	2202873	2202873 2/28/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$12.60
Check #: 0						
PO/InvoiceTotal:						\$72.25

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$139.35
IRON MOUNTAIN	353462					
Check Group:						
standing order for storage services (01/01/2022-3/31/2022)		1	2200204	GDRH938 12/31/2021	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$2,059.07
standing order for storage services 7/1/21 thru 6/30/22		1	2200204	GJRJ178 2/28/2022	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$210.80
Check #: 0						
PO/InvoiceTotal:						\$2,269.87
Vendor Total:						\$2,269.87
J C LICHT COMPANY	350196					
Check Group:						
1G S62 SATIN ACTIVATOR		1	212316	02125928 8/24/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	<del>\$307.3</del>
1G S62 WB EPOXY SATIN PASTEL BASE Color Name: PLATINUM GRAY MOORES		1	212316	02125928 8/24/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$32.22
Check #: 0						
PO/InvoiceTotal:						\$68.95
Check Group:						
1G CLNG & ETCHING SOLUTION RST		5	2201398	02133719 11/23/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$197.55
1G S62 WB EPOXY SATIN ACCENT BASE Color Number: CUSTOM BLUE		25	2201398	02133719 11/23/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$942.75
1G S62 SATIN ACTIVATOR		25	2201398	02133719 11/23/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,074.50
Check #: 0						
PO/InvoiceTotal:						\$2,214.80
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIZZLE PROFESSIONAL ICE MELTER 50#		49	2201576	02134956 12/15/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$636.51
Check #: 0						
PO/InvoiceTotal:						\$636.51
Check Group:						
SIZZLE PROFFESIONAL ICE MELTER 50#		49	2201961	02137756 1/31/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$636.51
Check #: 0						
PO/InvoiceTotal:						\$636.51
Vendor Total:						\$3,556.77
JAMES L. HENDERSON						
Check Group:						
Chat N Chew -Louie Grill 03/04/22		1	2202777	000065 3/4/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$31.73
Check #: 0						
PO/InvoiceTotal:						\$31.73
Check Group:						
Chat N Chew-Pappadeaux 02/28/22		1	2202849	061870JH 2/28/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$131.53
Check #: 0						
PO/InvoiceTotal:						\$131.53
Check Group:						
Chat N Chew Salerno's 03/04/2022		1	2202850	353423 3/4/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$15.84
Check #: 0						
PO/InvoiceTotal:						\$15.84
Vendor Total:						\$179.10
JAMES W. ECKWALL						
351841						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pianos tuned		14	2201775	APR22AP 3/24/2022	10.5.1502.320.0000.004.0239.0000 Repairs & Maintenance	\$1,190.00
Bass strings replaced		5	2201775	APR22AP 3/24/2022	10.5.1502.320.0000.004.0239.0000 Repairs & Maintenance	\$225.00
grand piano regulation		1	2201775	APR22AP 3/24/2022	10.5.1502.320.0000.004.0239.0000 Repairs & Maintenance	\$85.00
Check #: 0						
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
February 2022 Tuition 9 Students, 19 Days of attendance @ \$212.51		1	2203017	02282208 3/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$36,339.21 99
Check #: 0						
						PO/InvoiceTotal: \$36,339.21
						Vendor Total: \$36,339.21
JENKINS, TIFFANY N						
Check Group:						
HRM 5130 Total Rewards Grade B		1	2202929	APR22AP 3/14/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,103.75
Check #: 0						
						PO/InvoiceTotal: \$2,103.75
						Vendor Total: \$2,103.75
JKS VENTURES, INC	361068					
Check Group:						
DELIVERY CHARGE		1	2202501	203042 7/12/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$125.00
RED MULCH		20	2202501	203042 7/12/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$660.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENVIRONMENTAL FEE		1	2202501	203042 7/12/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2.00
					Check #: 0	
						PO/InvoiceTotal: \$787.00
						Vendor Total: \$787.00
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
MONITORING OF THE FIRE ALARM SYSTEM AT PROVISO EAST HIGH SCHOOL 10/1/21 THRU 9/30/24 - CONTRACT# 56442958		1	2202249	22772921 2/25/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$450.00
					Check #: 0	
						PO/InvoiceTotal: \$450.00
Check Group:						100
FIRE ALARM COVERAGE		1	2202301	22770275 2/22/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$9,922.22
					Check #: 0	
						PO/InvoiceTotal: \$9,922.22
Check Group:						
IDENTIFY AND REPAIR CARD 30 GROUND FAULT (NOT COVERED ON CONTRACT)		1	2202663	88370249 12/15/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$702.00
					Check #: 0	
						PO/InvoiceTotal: \$702.00
						Vendor Total: \$11,074.22
KIMBERLY KNOWLES						
Check Group:						
CHRIST THE KING JESUIT COLLEGE PREP 2/26/22		3	2202869	APR22AP 2/26/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
					Check #: 0	
						PO/InvoiceTotal: \$96.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$96.00
KOSINA, JOSEPH L						
Check Group:						
Quantitative Analysis Grade A		1	2202954	APR22AP-2 3/23/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,689.75
Ethics for Educational Leadership Grade A		1	2202954	APR22AP-2 3/23/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,689.75
Check #: 0						
PO/InvoiceTotal:						\$3,379.50
Check Group:						
Issues Tech Design & Management Grade A		1	2202955	APR22AP-1 3/23/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,689.75
Check #: 0						
PO/InvoiceTotal:						101
PO/InvoiceTotal:						\$1,689.75
Check Group:						
Qualitative Research Grade A		1	2202956	APR22AP 3/23/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,689.75
Philosophical Theor. Functions of Leadership Grade A		1	2202956	APR22AP 3/23/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,689.75
Check #: 0						
PO/InvoiceTotal:						\$3,379.50
Vendor Total:						\$8,448.75
Labster Inc						
Check Group:						
License, courses, cust support, dashboards and prof dev training		1	2201532	INV-15230 3/1/2022	10.5.2410.312.0000.002.0011.0000 Professional Employee Training & Development Servi	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARCIA EBERHARD						
Check Group:						
WALTHER CHRISTIAN ACADEMY TUTORING 2/7/22-3/3/22		22.5	2202868	APR22AP 2/17/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$720.00
Check #: 0						
PO/InvoiceTotal:						\$720.00
Vendor Total:						\$720.00
MARTIN WHALEN OFFICE SOLUTIONS, INC. 365918						
Check Group:						
HP SMART BUY 245 G8 3020E 14IN 8GB128GB W10H64		500	2200991	XIN03440 11/18/2021	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$237,500.00
3-Year NBD Onsite Warranty		500	2200991	XIN03440 11/18/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$42,500.00 102
ACAD 4 Year DD's Absolute Warranty		500	2200991	XIN03440 11/18/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$18,000.00
COTG White Glove with Unibox, Recycle Trash, Asset Tag		500	2200991	XIN03440 11/18/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$5,000.00
Check #: 0						
PO/InvoiceTotal:						\$303,000.00
Check Group:						
Martin Whalen Office Solutions, Inc.		1	2202991	IN3438002 3/17/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$2,839.82
Check #: 0						
PO/InvoiceTotal:						\$2,839.82
Check Group:						
HP Notebook 245 G8		1	2203049	XIN03530 11/23/2021	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$489.00
Check #: 0						
PO/InvoiceTotal:						\$489.00

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Vendor Total:</b>						<b>\$306,328.82</b>
MARYVILLE ACADEMY	356781					
Check Group:						
June 2021 Tuition, 9 Students @ \$372.90		1	2202766	JS000194-0621 7/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,983.20
June 2021 Tuition, 9 Students @ \$372.90		1	2202766	JS000201-0621 4/4/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,966.40
June 2021 Tuition, 9 Students @ \$372.90		1	2202766	JS000202-0621 7/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,966.40
June 2021 Tuition, 9 Students @ \$372.90		1	2202766	JS000205-0621 7/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,966.40
June 2021 Tuition, 9 Students @ \$372.90		1	2202766	JS000211-0621 7/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,966.40
June 2021 Tuition, 9 Students @ \$372.90		1	2202766	JS000213-0621 7/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,966.40
June 2021 Tuition, 9 Students @ \$372.90		1	2202766	JS000358-0621 7/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,966.40
June 2021 Tuition, 9 Students @ \$372.90		1	2202766	JS000361-0621 6/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,966.40
June 2021 Tuition, 9 Students @ \$372.90		1	2202766	JS000364-0621 7/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,966.40
Check #: 0						
PO/InvoiceTotal:						\$50,714.40
Check Group:						
August 2021 Tuition, 10 Students @ \$334.55		1	2202767	JS000201-0821 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,014.60
August 2021 Tuition, 10 Students @ \$334.55		1	2202767	JS000202-0821 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,014.60
August 2021 Tuition, 10 Students @ \$334.55		1	2202767	JS000205-0821 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,014.60

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August 2021 Tuition, 10 Students @ \$334.55		1	2202767	JS000211-0821 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,014.60
August 2021 Tuition, 10 Students @ \$334.55		1	2202767	JS000213-0821 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,014.60
August 2021 Tuition, 10 Students @ \$334.55		1	2202767	JS000358-0821 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,014.60
August 2021 Tuition, 10 Students @ \$334.55		1	2202767	JS000361-0821 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,014.60
August 2021 Tuition, 10 Students @ \$334.55		1	2202767	JS000364-0821 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,014.60
August 2021 Tuition, 10 Students @ \$334.55		1	2202767	JS000369 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$669.10
August 2021 Tuition, 10 Students @ \$334.55		1	2202767	JS000370-0821 9/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$334.55 104

Check #: 0

PO/InvoiceTotal: \$33,120.45

Check Group:

February 2022 Tuition, 10 Students, 7 students attended 19 days, 2 students attended 18 days, 1 student attended 16 days @ \$334.55 rate		1	2203018	JS000202-0222 3/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
February 2022 Tuition, 10 Students, 7 students attended 19 days, 2 students attended 18 days, 1 student attended 16 days @ \$334.55 rate		1	2203018	JS000358-0222 3/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
February 2022 Tuition, 10 Students, 7 students attended 19 days, 2 students attended 18 days, 1 student attended 16 days @ \$334.55 rate		1	2203018	JS000364-0222 3/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
February 2022 Tuition, 10 Students, 7 students attended 19 days, 2 students attended 18 days, 1 student attended 16 days @ \$334.55 rate		1	2203018	JS000369-0222 3/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
February 2022 Tuition, 10 Students, 7 students attended 19 days, 2 students attended 18 days, 1 student attended 16 days @ \$334.55 rate		1	2203018	JS000373-0222 3/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
February 2022 Tuition, 10 Students, 7 students attended 19 days, 2 students attended 18 days, 1 student attended 16 days @ \$334.55 rate		1	2203018	JS000378-0222 3/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
February 2022 Tuition, 10 Students, 7 students attended 19 days, 2 students attended 18 days, 1 student attended 16 days @ \$334.55 rate		1	2203018	JS000379-0222 3/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
February 2022 Tuition, 10 Students, 7 students attended 19 days, 2 students attended 18 days, 1 student attended 16 days @ \$334.55 rate		1	2203018	JS000381-0222 3/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
February 2022 Tuition, 10 Students, 7 students attended 19 days, 2 students attended 18 days, 1 student attended 16 days @ \$334.55 rate		1	2203018	JS000384-0222 3/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
February 2022 Tuition, 10 Students, 7 students attended 19 days, 2 students attended 18 days, 1 student attended 16 days @ \$334.55 rate		1	2203018	JS000631-0222 3/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45

Check #: 0

PO/InvoiceTotal: \$63,564.50

Vendor Total: \$147,399.35

MAYWOOD GLASS & MIRROR 350214

Check Group:

window for door 24		1	2202919	16938 3/29/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$550.00
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Check #: 0

PO/InvoiceTotal: \$550.00

Vendor Total: \$550.00

MCWILLIAMS ELECTRIC COMPANY INC.

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
adding receptacles to e103		1	2200163	83897 3/31/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$2,500.00
Check #: 0						
PO/InvoiceTotal:						\$2,500.00
Check Group:						
MATERIALS AND LABOR TO INSTALL HATCO HEAT LAMPS FURNISHED BY THE DISTRICT		1	2200838	83709 1/13/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$3,830.00
Check #: 0						
PO/InvoiceTotal:						\$3,830.00
Check Group:						
furnish and install circuits		1	2202118	83744 1/26/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$3,700.00
Check #: 0						106
PO/InvoiceTotal:						\$3,700.00
Vendor Total:						\$10,030.00
MEDINA-OLAGUE, DIANA M						
Check Group:						
LEADERS ROLE IN SUPERVISION GRADE A		1	2202930	APR22AP 3/14/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,455.00
THE LEADERS ROLE FISCAL MANAGEMENT GRADE A		1	2202930	APR22AP 3/14/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$545.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
February 2022 Tuition 9 Students, 17 days of attendance @ \$166.12		1	2203019	SESINV-019465 3/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$24,918.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
February 2022 Transportation, 9 Students @ \$59.03 (4 Students), \$39.92 (4 Students), and \$53.73 (1 Student), 17 days of attendance,		1	2203019	SYSINV-008783 2/28/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$7,009.92
				Check #: 0		
					PO/InvoiceTotal:	\$31,927.92
Check Group:						
January 2022 Tuition 10 Students, 8 Students attended 17 days, 1 student attended 16 days, and 1 student attended 13 days @ \$166.12		1	2203020	SESINV-019159 1/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$27,409.80
January 2022 Transportation @ \$39.92 for 5 students, \$52.03 for 2 students, and \$53.73 for 2 students		1	2203020	SYSINV-008686 1/31/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$6,777.33
				Check #: 0		
					PO/InvoiceTotal:	\$34,187.13
Check Group:						
December 2021 Tuition, 11 Students, 16 days of attendance, 10 students attended for 16 days and 1 student attended for 11 days @ 166.12		1	2203021	SESINV-018703 12/22/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$28,406.52
December 20231 Transportation, 16 days of attendance @ \$166.12		1	2203021	SYSINV-008488 12/22/2021	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$6,956.49
				Check #: 0		
					PO/InvoiceTotal:	\$35,363.01
Check Group:						
July 2021 Transportation, 3 students, 21 days of attendance @ \$49.45 (1 student/63.00 total miles), \$50.41 (1 student/54.60 total miles), \$37.81 (1 student/58.80 total miles)		1	2203022	SYSINV-007607 7/30/2021	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$2,891.07
				Check #: 0		
					PO/InvoiceTotal:	\$2,891.07
					Vendor Total:	\$104,369.13

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENTA ACADEMY OAK PARK						
Check Group:						
February 2022 Tuition 3 Students, 17 days of attendance @ \$202.34		1	2203034	SESINV-019596 2/28/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$10,319.34
February 2022 Transportation 1 student, 17 days of attendance @ \$55.71, 7.2 miles one way (244.80 total miles)		1	2203034	SYSINV-008834 2/28/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$947.07
February 2022 Transportation 2 students, 17 days of attendance @ \$55.71, 7.4 miles (503.2 total miles)		1	2203034	SYSINV-008834 2/28/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$1,894.14
				Check #: 0		
					PO/InvoiceTotal:	\$13,160.55
Check Group:						
August 2021 Transportation 2 Students, Attended 12 days @ \$55.11, 7.4 miles (177.60 total miles) \$661.32 x2		1	2203035	SYSINV-007738 8/31/2021	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$1,322.64 <sup>108</sup>
				Check #: 0		
					PO/InvoiceTotal:	\$1,322.64
Check Group:						
October 2021 Tuition, 3 Students @ \$202.34, 1 student attended 19 days, 1 student attended 15 days and 1 student attended 8 days		1	2203036	SESINV-017906 10/29/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$12,140.40
				Check #: 0		
					PO/InvoiceTotal:	\$12,140.40
					Vendor Total:	\$26,623.59
METROPOLITAN, CORP 363955						
Check Group:						
Remove and replace broken sanitary line.		1	213532	2022-08 12/15/2021	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$3,500.00
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$3,500.00	
Check Group:							
REMOVE AND REPLACE DEFECTIVE 2" GALVANIZED WATER PIPE IN TUNNEL WITH 2" COPPER PIPE AND A VALVE ON EACH SIDE		1	2201036	2022-10	20.5.2540.700.0000.002.2000.0000	\$4,470.00	
				12/15/2021	Non-Capitalized Equipment		
					Check #: 0		
						PO/InvoiceTotal: \$4,470.00	
Check Group:							
FURNISH AND INSTALL MATERIAL TO SECURE FIRE ESCAPE TO EXISTING CONCRETE PAD. DRILL NEW HOLES IN STEEL IF NEEDED TO FIND SOLID CONCRETE.		1	2201275	2022-11	20.5.2540.390.0000.002.2000.0000	\$850.00	
				12/15/2021	Other Purchased Services		
					Check #: 0	109	
						PO/InvoiceTotal: \$850.00	
Check Group:							
FURNISH AND INSTALL 2 ADA COMPLIANT PORTABLE STAIRS WITH HANDRAILS FOR THE AUDITORIUM		1	2201276	2022-12	20.5.2540.700.0000.002.2000.0000	\$4,310.00	
				12/15/2021	Non-Capitalized Equipment		
					Check #: 0		
						PO/InvoiceTotal: \$4,310.00	
Check Group:							
FURNISH/ INSTALL BOTTLE FILLERS AT PROVISO EAST CAMPUS		1	2203099	APR22AP	20.5.2540.550.0000.002.2100.0000	\$112,500.00	
				4/6/2022	Capitalized Equipment		
					Check #: 0		
						PO/InvoiceTotal: \$112,500.00	
						Vendor Total: \$125,630.00	
MICROSOFT CORPORATION	361111						
Check Group:							
HP Incorporated - Laptops/375 EACH		1	2202796	US00466603	10.5.2660.700.0000.001.0014.0000	\$243,871.25	
				2/8/2022	Non-Capitalized Equipment		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$243,871.25
Vendor Total:						\$243,871.25
MIDWEST TRANSIT EQUIPMENT INC	352392					
Check Group:						
DEF, 2.5 Gallen Fleetrit		40	2200913	X106032444:01 10/7/2021	40.5.2550.550.0000.003.4000.0000 Equipment- Buses	\$320.00
Solvent, WMS Washer (6) -30F		15	2200913	X106032444:01 10/7/2021	40.5.2550.550.0000.003.4000.0000 Equipment- Buses	\$38.85
Blade, Wiper, 22'		10	2200913	X106032444:01 10/7/2021	40.5.2550.550.0000.003.4000.0000 Equipment- Buses	\$30.00
Coolant, Extend life 50\50, rote		15	2200913	X106032444:02 12/21/2021	40.5.2550.550.0000.003.4000.0000 Equipment- Buses	\$170.40
Check #: 0						110
PO/InvoiceTotal:						\$559.25
Vendor Total:						\$559.25
Milan Massey-Haley						
Check Group:						
Foundation of Data Grade A		1	2202958	APR22AP 3/18/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,539.00
Data and Information Management Grade A		1	2202958	APR22AP 3/18/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,539.00
Check #: 0						
PO/InvoiceTotal:						\$3,078.00
Vendor Total:						\$3,078.00
MILLER COOPER & CO., LTD.						
Check Group:						
invoice S031536 dated 2/28/22 professional services rendered in connection with financial statement audit		1	2203108	S031536 2/28/2022	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$19,850.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
additional time incurred in connection with audit status meeting		1	2203108	S031536 2/28/2022	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$3,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$23,350.00
					Vendor Total:	\$23,350.00
MOTION SOLUTIONS LLC	364878					
Check Group:						
Elevator-Maintenance & Service		1	2200666	32234 5/1/2022	20.5.2540.310.0000.002.2000.0000 Professional & Technical Services	\$335.16
Elevator-Maintenance & Service		1	2200666	32234 5/1/2022	20.5.2540.310.0000.003.2000.0000 Professional & Technical Services	\$335.17
Elevator-Maintenance & Service		1	2200666	32234 5/1/2022	20.5.2540.310.0000.004.2000.0000 Professional & Technical Services	\$335.17 111
				Check #: 0		
					PO/InvoiceTotal:	\$1,005.50
					Vendor Total:	\$1,005.50
Newegg Business						
Check Group:						
Drone Cases		2	214059	1303638620 12/17/2021	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$46.92
				Check #: 0		
					PO/InvoiceTotal:	\$46.92
					Vendor Total:	\$46.92
NICOR GAS	350248					
Check Group:						
ACCT57-76-58-0000-8		1	213890	4862724-EAST-A PR22 4/20/2021	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$295.74
				Check #: 0		
					PO/InvoiceTotal:	\$295.74

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
STANDING ORDER 7/1/21 THRU 6/30/22 NATURAL NGAS BLANKET ORDER/AUTO SHOP		1	2200345	67765800007-EA STAPR 1/5/2022	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$246.16	
Check #: 0							
						PO/InvoiceTotal: \$246.16	
Check Group:							
standing order 7/1/21 thru 6/30/22 natural gas (2/1/22-3/1/22)		1	2200346	1508908-WEST-A PR22 3/1/2022	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$7,450.87	
Check #: 0							
						PO/InvoiceTotal: \$7,450.87	
						Vendor Total: \$7,992.77	
NORCOMM PUBLIC SAFETY COMM	359742						112
Check Group:							
fire alarm monitoring		1	2202920	273-159671 1/25/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$202.50	
radio equipment		1	2202920	273-159671 1/25/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$120.00	
quarterly		1	2202920	273-159671 1/25/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$82.50	
Check #: 0							
						PO/InvoiceTotal: \$405.00	
						Vendor Total: \$405.00	
OLYMPIA MAINTENANCE INC	356703						
Check Group:							
triple fryer and burner cleaning		1	2201910	287418 1/5/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,560.00	
Check #: 0							
						PO/InvoiceTotal: \$1,560.00	
						Vendor Total: \$1,560.00	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPTIMA PLUMBING SPLY	363579					
Check Group:						
EAF -350-CP BATTERY FAUCET		6	2201624	53035 12/20/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,213.64
1/2 COMP X 3/8 COMP ADAPTER		12	2201624	53035 12/20/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$161.64
FAUCET HOLE COVER		12	2201624	53035 12/20/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$29.76
UPS AND HANDLING CHARGES		1	2201624	53035 12/20/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$20.00
Check #: 0						
						PO/InvoiceTotal: \$2,425.04
						Vendor Total: \$2,425.04
ORKIN PEST CONTROL	365544					
Check Group:						
STANDING ORDER 7/1/21 THRU 06/30/22 PEST CONTROL SERVICES		1	2200375	222432911 1/5/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$156.00
STANDING ORDER 7/1/21 THRU 06/30/22 PEST CONTROL SERVICES		1	2200375	222432912 1/12/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$156.00
STANDING ORDER 7/1/21 THRU 06/30/22 PEST CONTROL SERVICES		1	2200375	222432913 1/19/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$156.00
STANDING ORDER 7/1/21 THRU 06/30/22 PEST CONTROL SERVICES		1	2200375	222432914 1/26/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$156.00
STANDING ORDER 7/1/21 THRU 06/30/22 PEST CONTROL SERVICES		1	2200375	2237866999 2/16/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$156.00
STANDING ORDER 7/1/21 THRU 06/30/22 PEST CONTROL SERVICES		1	2200375	223786997 2/2/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$156.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDING ORDER 7/1/21 THRU 06/30/22 PEST CONTROL SERVICES		1	2200375	223786998 2/9/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$156.00
STANDING ORDER 7/1/21 THRU 06/30/22 PEST CONTROL SERVICES		1	2200375	223787000 2/23/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$156.00
STANDING ORDER 7/1/21 THRU 06/30/22 PEST CONTROL SERVICES		1	2200375	229233894 2/28/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$1,320.00
Check #: 0						
PO/InvoiceTotal:						\$2,568.00
Check Group: door sweeps		4	2202797	229271450 3/1/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$400.00
Check #: 0						114
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$2,968.00
P. A. E. C. CENTER	350255					
Check Group: Education Fund		1	2202921	14249 3/15/2022	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$615,465.60
Operations and Maintenance Fund		1	2202921	14249 3/15/2022	20.5.4120.670.0000.001.0342.0000 Tuition	\$34,240.17
Transportation Fund		1	2202921	14249 3/15/2022	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$32,646.83
Check #: 0						
PO/InvoiceTotal:						\$682,352.60
Check Group: Reimbursement to PAEC FY 21 Audit		1	2203024	14231 1/14/2022	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$39,372.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$39,372.00</u>	
						Vendor Total: <u>\$721,724.60</u>	
PALOS SPORTS INC	350260						
Check Group:							
WAKA KICKBALL 10"		4	213334	5526352-01 7/1/2022	10.5.1100.411.0000.004.0322.0000 Educational Supplies	\$40.44	
54"W X 44"W PRO STYLE MYLEC HOCKEY GOAL		2	213334	5526352-01 7/1/2022	10.5.1100.411.0000.004.0322.0000 Educational Supplies	\$260.50	
SET OF 6 FRISBEE HEAVYWEIGHT DISCS *K		2	213334	5526352-01 7/1/2022	10.5.1100.411.0000.004.0322.0000 Educational Supplies	\$107.36	
						Check #: 0	
						PO/InvoiceTotal: <u>\$408.30</u>	
						Vendor Total: <u>\$408.30</u>	
PASCO SCIENTIFIC	350264						
Check Group:							
Forces and Motion Kit EP3		8	2200620	22IN000603 1/14/2022	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$4,648.24	
						Check #: 0	
						PO/InvoiceTotal: <u>\$4,648.24</u>	
						Vendor Total: <u>\$4,648.24</u>	
PASTIMES INC.							
Check Group:							
Pandemic		1	2202738	APR22AP 2/27/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$40.49	
Pandemic in the Lab		1	2202738	APR22AP 2/27/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$31.50	
Clank		2	2202738	APR22AP 2/27/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$108.00	
Encyclopedia of Black Comics		1	2202738	APR22AP 2/27/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$21.56	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Joe Hill's The Cape		1	2202738	APR22AP 2/27/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$17.99
Deadpool Kills the Marvel Universe		2	2202738	APR22AP 2/27/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.98
Deadppol Kills Deadpool		1	2202738	APR22AP 2/27/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.49
Deadpool Illustrated		2	2202738	APR22AP 2/27/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.98
Deadpool World's Greatest (vol2)		2	2202738	APR22AP 2/27/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$28.78
Deadpool World's Greatest (vol 3)		2	2202738	APR22AP 2/27/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$28.78
Deadpool Art of War		2	2202738	APR22AP 2/27/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$23.38 116
Lords of Waterdeep		1	2202738	APR22AP 2/27/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$44.99

Check #: 0

PO/InvoiceTotal: \$412.92

Vendor Total: \$412.92

PERKINS & WILL, INC.

366688

Check Group:

SERVICES THRU FEB. 25,2022--CAPITAL PROJECTS		1	2202876	018359 3/10/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$9,641.11
SERVICES THRU FEB. 25,2022--CAPITAL PROJECTS		1	2202876	0189359 3/10/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$9,641.11
SERVICES THRU FEB. 25,2022--REIMBURSABLE EXPENSES		1	2202876	0189360 3/10/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$223.44
SERVICES THRU FEB. 25, 2022--PHASE 2 CAPITAL PROJECTS		1	2202876	0189362 3/10/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$207,707.44

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$227,213.10
						Vendor Total: \$227,213.10
PESI INC	351799					
Check Group:						
CBT training-Connie Paprocki		1	2200793	2054357 10/5/2021	10.5.2210.312.0000.004.4932.0002 Conferences	\$439.99
						Check #: 0
						PO/InvoiceTotal: \$439.99
						Vendor Total: \$439.99
POINT AUTOMOTIVE INC.	364540					
Check Group:						
Engine Oil		6	2202022	000077 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00 117
Oil Filter		1	2202022	000077 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
Misc. Fluid		1	2202022	000077 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00
Labor		1	2202022	000077 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
Disposal Fee		1	2202022	000077 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
Safety Inspection		1	2202022	000077 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
Safety Inspection Sticker Fee		1	2202022	000077 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.00
Wiper Blades		2	2202022	000077 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$47.78
						Check #: 0
						PO/InvoiceTotal: \$245.28
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Engine Oil		6	2202649	000085 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00
Oil filter		1	2202649	000085 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
Misc. Fluids		1	2202649	000085 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00
Labor		1	2202649	000085 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
Drain and fill engine oil Disposal fee		1	2202649	000085 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
Interstate Battery		1	2202649	000085 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$181.15
Labor		1	2202649	000085 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$45.00 118
Safety Inspection		1	2202649	000085 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
Safety inspection sticker fee		1	2202649	000085 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.00
Check #: 0						
PO/InvoiceTotal:						\$423.65
Check Group:						
Engine Oil		6	2202679	000082 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00
Oil Filter		1	2202679	000082 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
Misc. Fluids		1	2202679	000082 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00
Labor		1	2202679	000082 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
Disposal Fee		1	2202679	000082 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Safety Inspection		1	2202679	000082 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
Safety Inspection Sticker Fee		1	2202679	000082 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.00
Check #: 0						
PO/InvoiceTotal:						\$197.50
Check Group:						
Engine oil		1	2202798	000084 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00
Oil Filter		1	2202798	000084 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
Misc. Fluids		1	2202798	000084 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00
Labor		1	2202798	000084 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	119 \$20.00
Disposal fee		1	2202798	000084 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
Safety Inspection		1	2202798	000084 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
Safety Inspection Sticker fee		1	2202798	000084 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.00
Check #: 0						
PO/InvoiceTotal:						\$197.50
Check Group:						
Engine oil		1	2202799	000083 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00
oil filter		1	2202799	000083 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
Misc. Fluids		1	2202799	000083 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Labor		1	2202799	000083 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
Disposal fee		1	2202799	000083 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
Safety Inspection		1	2202799	000083 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
Safety inspection Sticker fee		1	2202799	000083 3/14/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.00

Check #: 0

PO/InvoiceTotal: \$197.50

Vendor Total: \$1,261.43

POWERSCHOOL GROUP LLC 365925

Check Group:

PowerSchool Enrollment Express		1	2203116	INV299246 4/4/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	120 \$22,145.60
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Check #: 0

PO/InvoiceTotal: \$22,145.60

Vendor Total: \$22,145.60

Preferred healthcare Staffing

Check Group:

February 2021 Social Work Services (Feb. 16, 17, 18, and 19)		1	2203042	38776 2/20/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,853.00
March 2021 Social Work Services (March 8, 9, 10, 11, and 12)		1	2203042	39040 3/13/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,380.00
April 2021 Social Work Services (April 12, 13, 14, 15 and 16)		1	2203042	39494 4/17/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,380.00
April 2021 Social Work Services (April 19, 21, 22 and 23)		1	2203042	39585 4/24/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,904.00

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$8,517.00</u>
						Vendor Total: <u>\$8,517.00</u>
PRODUCTION DISTRIBUTION COMPANIES INC						
Check Group:						
4X2 LED FIXTURES		20	2200160	0074260-IN 9/13/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,285.40
SURFACE MOUNT KIT FOR LED PANELS		20	2200160	0074260-IN 9/13/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$657.20
						Check #: 0
						PO/InvoiceTotal: <u>\$1,942.60</u>
Check Group:						
LDFP1X4WSCCTD1 (11497)		12	2200195	0074261-IN 9/13/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$882.84 121
Surface Mount Kit for 1x4 Flat Panels (11531)		12	2200195	0074261-IN 9/13/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$514.08
						Check #: 0
						PO/InvoiceTotal: <u>\$1,396.92</u>
						Vendor Total: <u>\$3,339.52</u>
PROJECT LEAD THE WAY, INC 365421						
Check Group:						
VEX V5 AE CUSTOM KIT		3	2201206	324001 1/20/2022	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$3,834.00
						Check #: 0
						PO/InvoiceTotal: <u>\$3,834.00</u>
						Vendor Total: <u>\$3,834.00</u>
PROVISO TOWNSHIP HIGH SCHOOLS						
Check Group:						
Skinny Pop Snack Bags		1	211855	390853959 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$12.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Member's Mark Purified Bottles Water - 45pk		15	211855	390853959 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$50.40
Caribou Coffee Caribou Blend K-Cup Pods (100 ct.)		1	211855	390853959 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$41.98
Check #: 0						
						PO/InvoiceTotal: \$105.36
Check Group:						
Members Mark Water(15L)		5	212842	374466066 7/4/2021	10.5.2134.410.0000.003.0163.0000 General Supplies	\$26.12
Tylenol Extra Strength Caplets 100ct		4	212842	374466066 7/4/2021	10.5.2134.410.0000.003.0163.0000 General Supplies	\$43.92
Advil Pain Reliever/Fever Reducer Coated Tablet 200mg		4	212842	374466066 7/4/2021	10.5.2134.410.0000.003.0163.0000 General Supplies	\$39.92
						122
Check #: 0						
						PO/InvoiceTotal: \$109.96
Check Group:						
Live Streaming Attachment: Tripod		1	213089	375013173 7/12/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$29.99
Live Streaming Attachment: Lighting Charging USB		1	213089	375013173 7/12/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$29.99
Check #: 0						
						PO/InvoiceTotal: \$59.98
Check Group:						
IADA/NIAA Membership Fee		1	213229	377074591 7/3/2021	10.5.1501.640.0000.003.0036.0000 Dues And Fees	\$130.00
Check #: 0						
						PO/InvoiceTotal: \$130.00
Check Group:						
IADA Annual Conference Registration Fee		1	213230	377074591-1 7/3/2021	10.5.1501.312.0000.003.0036.0000 Professional Employee Training & Development Servi	\$160.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CC Fee		1	213230	377074591-1 7/3/2021	10.5.1501.312.0000.003.0036.0000 Professional Employee Training & Development Servi	\$11.60
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$171.60
Check Group:						
Misses Layered Tunics		2	213254	377778534 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$4.00
Misses Tops with Sleeves Pattern		2	213254	377778534 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$4.00
Unisex Sleepwear Pattern		48	213254	377778534 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$96.00
Misses Caftan Pattern		12	213254	377778534 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$24.00
Misses Apron Pattern		12	213254	377778534 5/10/2021	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$24.00
						123
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$152.00
Check Group:						
Ice Mountain 100% Natural Spring Water (16.9oz / 40pk)		40	213506	378375612 7/17/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$199.20
Gatorade Frost Variety Pack (20oz / 24pk)		3	213506	378375612 7/17/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$41.04
Gatorade Sports Drinks Liberty Variety Pack (20 oz., 24 pk.)		4	213506	378375612 7/17/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$54.72
Gatorade Sports Drinks Variety Pack (20 oz., 24 pk.)		3	213506	378375612 7/17/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$41.04
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$336.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GTF State Meet Hotel Accommodations	061121	4	213626	381142753 6/14/2021	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$448.00
City Of Charlestown Tourism Tax		1	213626	381142753 6/14/2021	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$22.40
State of Illinois Occupancy/Tourism Tax		1	213626	381142753 6/14/2021	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$26.88
Credit Card Surcharge		1	213626	381142753 6/14/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$14.56
Check #: 0						
PO/InvoiceTotal:						\$511.84
Check Group:						
GTF IHSA State Meet Per Diem (8 STUDENTS)	061121	1	213644	381142676 6/14/2021	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$27.80 124
GTF IHSA State Meet Per Diem (8 EACH)	061121	1	213644	381142677 6/12/2021	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$63.42
GTF IHSA State Meet Per Diem (For 6 coaches)	061121	1	213644	381142754 6/14/2021	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$67.34
Check #: 0						
PO/InvoiceTotal:						\$158.56
Check Group:						
BTF IHSA State Meet Per Diem (Coaches)		1	213645	381887385 6/21/2021	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$62.46
BTF IHSA State Meet Per Diem (Students)		1	213645	381887386 6/21/2021	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$114.99
BTF IHSA State Meet Per Diem (Students)		1	213645	381887387 6/21/2021	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$204.00
Check #: 0						
PO/InvoiceTotal:						\$381.45
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REG - Chemistry - New Teachers - APSI Online @ Loyola Chicago - JULY 12 - 16, 2021		1	213876	389607479 9/3/2021	10.5.3700.312.0000.001.4300.0002 Conferences	\$695.00
Check #: 0						
PO/InvoiceTotal:						\$695.00
Check Group:						
Party City_Graduation 2021		1	2200018	APR22AP 7/31/2021	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	\$46.05
Check #: 0						
PO/InvoiceTotal:						\$46.05
Check Group:						
Cheese Stadium Pizzas		2	2200233	386993349 8/10/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$59.90
Sausage Stadium Pizzas		2	2200233	386993349 8/10/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$65.80
Pepperoni Stadium Pizzas		2	2200233	386993349 8/10/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$65.80
Chicken Stadium Pizza		1	2200233	386993349 8/10/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$32.90
Ground Beef Stadium Pizza		1	2200233	386993349 8/10/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$32.90
Delivery Fee		1	2200233	386993349 8/10/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$20.00
Tip		1	2200233	386993349 8/10/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$287.30
Check Group:						
MESA 6.4 cu. ft. safe		1	2200250	388742999 8/26/2021	10.5.1100.410.0000.002.0365.0000 General Supplies	\$649.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$649.00
Check Group:						
JERK CHICKEN		1	2200254	387740512 8/17/2021	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$110.00
CABBAGE		1	2200254	387740512 8/17/2021	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$45.00
CHARIKA DE TACOS		1	2200254	387740512 8/17/2021	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$81.70
LARGE PAN OF FRIED RICE		1	2200254	387740512 8/17/2021	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$29.95
LARGE SALAD		1	2200254	387740512 8/17/2021	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$50.00
Check #: 0						<u>126</u>
PO/InvoiceTotal:						\$316.65
Check Group:						
K-Cups		1	2200255	387112529 8/11/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$36.98
Folgers		1	2200255	387112529 8/11/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$9.93
Folgers		1	2200255	387112529 8/11/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$8.98
Chips		1	2200255	387112529 8/11/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$13.98
Cookies		1	2200255	387112529 8/11/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$5.98
Check #: 0						<u>75.85</u>
PO/InvoiceTotal:						\$75.85
Check Group:						
Popeyes - Working Lunch 8/5/2021		1	2200256	386665884 8/6/2021	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$21.75

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$21.75
Check Group:						
City Food Equipment_Heated holding proofing cabinet, mobile		4	2200279	387591953 8/16/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$4,878.24
Delivery		1	2200279	387591953 8/16/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$5,053.24
Check Group:						
District Institute - Panera - PWHS		1	2200298	38799333 8/19/2021	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$1,225.40
District Institute - Panera - PMSA		1	2200298	38799333 8/19/2021	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	<del>\$751.27</del>
District Institute - Panera East		1	2200298	38799333 8/19/2021	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$1,242.40
Check #: 0						
PO/InvoiceTotal:						\$3,223.64
Check Group:						
District Institute - Famous Dave's		1	2200299	387993329 8/19/2021	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$5,333.75
Check #: 0						
PO/InvoiceTotal:						\$5,333.75
Check Group:						
Large pan of Chicken		1	2200304	387864623 8/18/2021	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$115.00
LARGE TRAY CABBAGE, CORN, RED BEANS AND RICE		1	2200304	387864623 8/18/2021	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$195.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARGE TRAY OF TACOS		1	2200304	387864623 8/18/2021	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$100.00
Dunkin Donuts		1	2200304	387864623 8/18/2021	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$81.00
Check #: 0						
PO/InvoiceTotal:						\$491.00
Check Group:						
popcorn packs		3	2200305	387591955 8/16/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$38.94
Reeses minis		6	2200305	387591955 8/16/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$61.44
rice crispy bars		4	2200305	387591955 8/16/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$33.92
granola bars		3	2200305	387591955 8/16/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$25.44
pringles mini packs		2	2200305	387591955 8/16/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$27.96
fig bars		1	2200305	387591955 8/16/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$7.26
mini cookie packs		3	2200305	387591955 8/16/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$29.88
Takis individual packs		2	2200305	387591955 8/16/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$24.36
snack cheese		6	2200305	387591955 8/16/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$47.88
mini kind bars		6	2200305	387591955 8/16/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$91.38
hersheys mini candy		2	2200305	387591955 8/16/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$27.08
Frito lay chips		2	2200305	387591955 8/16/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$27.96

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
cheese and cracker packs		4	2200305	387591955 8/16/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$31.88
Check #: 0						
PO/InvoiceTotal:						\$475.38
Check Group:						
16" sausage pizza (Comos Pizza)		2	2200308	386993348 3/24/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$39.50
16" pepperoni pizza		1	2200308	386993348 3/24/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$19.75
16" cheese pizza		1	2200308	386993348 3/24/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$17.70
Driver Tip		1	2200308	386993348 3/24/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$2.80
Check #: 0						129
PO/InvoiceTotal:						\$79.75
Check Group:						
Waters for B2SB		20	2200312	38812959 8/25/2021	10.5.2633.410.0000.001.0340.0000 General Supplies	\$67.20
Check #: 0						
PO/InvoiceTotal:						\$67.20
Check Group:						
MEMBERS MARK DRINKING WATER PALLET		144	2200317	388221693 8/23/2021	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$483.84
Check #: 0						
PO/InvoiceTotal:						\$483.84
Check Group:						
City Food Equipment_Spoons, spatulas, oven mitts, knives, scrapers, squeeze bottles, etc		1	2200318	387993258 8/19/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$352.10
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$352.10
Check Group:						
Mixed bag M&Ms (Tchr Inst 8.19)		1	2200356	387864705 8/18/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$14.99
Tootsie Rolls		2	2200356	387864705 8/18/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$25.98
Carnival charms		2	2200356	387864705 8/18/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$23.98
Mini skittles		2	2200356	387864705 8/18/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$9.98
assorted balloons		7	2200356	387864705 8/18/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$20.93
Check #: 0						<u>130</u>
PO/InvoiceTotal:						\$95.86
Check Group:						
Egg strata		4	2200357	388130798 8/20/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$130.20
French Toast		3	2200357	388130798 8/20/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$156.60
Hash browns		2	2200357	388130798 8/20/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$86.00
Fruit		2	2200357	388130798 8/20/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$119.50
Delivery Fee		1	2200357	388130798 8/20/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$10.00
Driver Gratuity		1	2200357	388130798 8/20/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$10.00
chafing racks and sternos		4	2200357	388130798 8/20/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$36.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$548.30
Check Group:						
25 Bags of Ice for Snow Cones		25	2200359	38812958 8/25/2021	10.5.2633.390.0000.001.0340.0000 Other Purchased Services	\$62.00
						Check #: 0
						PO/InvoiceTotal: \$62.00
Check Group:						
Items for face painting		1	2200360	388221774 8/23/2021	10.5.2633.390.0000.001.0340.0000 Other Purchased Services	\$48.66
						Check #: 0
						PO/InvoiceTotal: \$48.66
Check Group:						
Double dutch ropes, canopy, playballs		1	2200361	388130797 8/20/2021	10.5.2633.390.0000.001.0340.0000 Other Purchased Services	<del>\$71.03</del>
						Check #: 0
						PO/InvoiceTotal: \$71.03
Check Group:						
750 Program Booklets for District Institute		1	2200362	387864626 8/18/2021	10.5.2633.390.0000.001.0340.0000 Other Purchased Services	\$1,902.67
						Check #: 0
						PO/InvoiceTotal: \$1,902.67
Check Group:						
Light refreshment; fruit & veggie tray, cheese and crackers		1	2200364	38898388 8/30/2021	10.5.2633.323.0000.001.0340.0000 Food Non-Contracted	\$78.12
						Check #: 0
						PO/InvoiceTotal: \$78.12
Check Group:						
large tray buona beef		1	2200370	387592032 8/16/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$110.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
small lemon chicken		1	2200370	387592032 8/16/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$38.00
small rigatoni marinara		1	2200370	387592032 8/16/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$38.00
Check #: 0						
PO/InvoiceTotal:						\$186.00
Check Group:						
45 ground beef tacos		1	2200389	387112527 8/12/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$89.55
30 pork tacos		1	2200389	387112527 8/12/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$59.70
20 veggie tacos		1	2200389	387112527 8/12/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$39.80
1 pan of rice		1	2200389	387112527 8/12/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$50.00
1 pan of refried beans		1	2200389	387112527 8/12/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$50.00
Credit Card Transaction Fee - 3%		1	2200389	387112527 8/12/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$15.11
45 chicken tacos		1	2200389	387112527 8/12/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$89.55
Check #: 0						
PO/InvoiceTotal:						\$393.71
Check Group:						
4PK 27GL TOTE CONTAINERS		5	2200390	390437049 3/24/2022	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$475.00
Check #: 0						
PO/InvoiceTotal:						\$475.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Poor Boy - Working Meeting 08/19/2021		1	2200392	388221773 8/23/2021	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$19.34
Check #: 0						
PO/InvoiceTotal:						\$19.34
Check Group:						
Villa Park Fruit Market - Admin Meeting 8/24/2021		1	2200393	388445596 8/24/2021	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$42.70
Check #: 0						
PO/InvoiceTotal:						\$42.70
Check Group:						
Walmart District Institute Drinks		1	2200394	387993330 8/19/2021	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$106.20
Check #: 0						133
PO/InvoiceTotal:						\$106.20
Check Group:						
HP Laptop ENVY 13-ba0030ca Intel Core i7 10th Gen 10510U (1.80 GHz) 16 GB Memory 512 GB PCIe SSD NVIDIA GeForce MX350 13.3" Touchscreen Windows 10 Home		1	2200435	392221810 3/24/2022	10.5.1401.700.0000.002.0320.0000 Non-Capitalized Equipment	\$4,129.72
mavic mini storage case		1	2200435	392221810 3/24/2022	10.5.1401.700.0000.002.0320.0000 Non-Capitalized Equipment	\$38.52
Holy Stone HS160 Pro Foldable Drone		1	2200435	392221810 3/24/2022	10.5.1401.700.0000.002.0320.0000 Non-Capitalized Equipment	\$419.96
Check #: 0						
PO/InvoiceTotal:						\$4,588.20
Check Group:						
donuts (senior students)		20	2200461	388221852 8/23/2021	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$246.81
Check #: 0						
PO/InvoiceTotal:						\$246.81

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Target gift cards for teachers		10	2200462	3876427 8/17/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$50.00
desk organizers		4	2200462	3876427 8/17/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$8.00
Mints		1	2200462	3876427 8/17/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$10.29
					Check #: 0	
						PO/InvoiceTotal: <u>\$68.29</u>
Check Group:						
round tablecover		17	2200463	387864703 8/17/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$17.00
					Check #: 0	
						PO/InvoiceTotal: <u>134</u> \$17.00
Check Group:						
silver table card holder		1	2200464	387864704 8/18/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$28.00
gold table card holder		1	2200464	387864704 8/18/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$28.00
white plastic bowls		8	2200464	387864704 8/18/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$23.92
purple plastic bowls		8	2200464	387864704 8/18/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$23.92
12CT JMB photo prop		1	2200464	387864704 8/18/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.00
39x55 door curtain (prop)		1	2200464	387864704 8/18/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.00
raffle ticket roll		1	2200464	387864704 8/18/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$10.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
purple cut out star (decor)		3	2200464	387864704 8/18/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$5.97
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$137.81
Check Group:						
Catering services from Famous Dave's for the Fred Hampton's Event		1	2200477	388983806 8/30/2021	10.5.2633.423.0000.001.0340.0000 REFRESHMENTS	\$784.60
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$784.60
Check Group:						
VEARIN 6 PACK WIRELES PADDED STARTER BRAS FOR TEENS GIRLS, ONE PACK SIZE 32, 34, 36, 38		4	2200479	395188809 3/25/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$143.96
WOMEN'S COMFORT WORKOUT SPORTS BRA LOW-IMPACT ACTIVITY SLEEP BRAS 6 - ONE PACK SIZE SMALL, MEDIUM, LARGE - BLACK		3	2200479	395188809 3/25/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$103.47
WOMEN'S COMFORT WORKOUT SPORTS BRA LOW-IMPACT ACTIVITY SLEEP BRAS 6 - ONE PACK SIZE SMALL, MEDIUM, LARGE - BLACK		3	2200479	395188809 3/25/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$103.44
72 PAIRS CREW SOCKS FOR MEN WOMEN, BULK COTTON SPORT SOCK, VARIOUS - BLACK - 9-11		1	2200479	395188809 3/25/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$79.99
72 PAIRS CREW SOCKS FOR MEN WOMEN, BULK COTTON SPORT SOCK, VARIOUS - WHITE - 9-11		1	2200479	395188809 3/25/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$79.99
48 PAIRS WOMENS LOW CUT ANKLE SOCKS, COMFORTABLE LIGHTWEIGHT - ASSORTED COLORS		1	2200479	395188809 3/25/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$25.99
48 PAIRS WOMENS LOC CUT ANKLE SOCKS, COMFORTABLE LIGHTWEIGHT - BLACK		1	2200479	395188809 3/25/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$25.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANES WOMEN'S SHOE SIZE: 5-9 COOL COMFORT MOISTURE WICKING CREW		1	2200479	395188809 3/25/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$10.47
AMAZON ESSENTIALS WOMEN'S 10-PACK COTTON LIGHTLY CUSHIONED CREW SOCKS - WHITE - SIZE 6-9		1	2200479	395188809 3/25/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$15.90
AMAZON ESSENTIALS WOMEN'S 10-PACK COTTON LIGHTLY CUSHIONED CREW SOCKS - WHITE - SIZE 8-12		1	2200479	395188809 3/25/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$23.99
AMAZON ESSENTIALS WOMEN'S 10-PACK COTTON LIGHTLY CUSHIONED CREW SOCKS - BLACK 8-12		1	2200479	395188809 3/25/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$15.90
SUKIYAKI WOMEN JOGGER OUTFIT MATCHING SWEAT SUITS LONG SLEEVE - ONE SMALL, ONE MEDIUM, ONE LARGE, ONE X-LARGE - GREY		1	2200479	395188809 3/25/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$16.59 136
SUKIYAKI WOMEN JOGGER OUTFIT MATCHING SWEAT SUITS LONG SLEEVE - ONE SMALL, ONE MEDIUM, ONE LARGE, ONE X-LARGE - BLACK		1	2200479	395188809 3/25/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$15.59
HANES MEN'S SPORT X-TEMP PERFORMANCE TRAINING PANT - ONE SMALL, ONE MEDIUM, ONE LARGE - BLACK		3	2200479	395188809 3/25/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$41.97
HANES MEN'S JOGGER SWEAT WITH POCKEST - ONE X-LARGE, ONE MEDIUM, ON LARGE - BLACK		3	2200479	395188809 3/25/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$37.50
HANES MEN'S JOGGER SWEAT WITH POCKEST - ONE X-LARGE, ONE MEDIUM, ON LARGE - LIGHT STEEL		3	2200479	395188809 3/25/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$40.50
HANES MEN'S JOGGER SWEAT WITH POCKEST - ONE X-LARGE, ONE MEDIUM, ON LARGE - NAVY		3	2200479	395188809 3/25/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$37.50
HANES MEN'S PULLOVER ECOSMART HOODED SWEATSHIRT, BLACK - ONE SMALL, ONE LARGE, ONE MEDIUM		3	2200479	395188809 3/25/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$40.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANES MEN'S PULLOVER ECOSMART HOODED SWEATSHIRT, SMOKE GREY - ONE SMALL, ONE LARGE, ONE MEDIUM, ONE X-LARGE		4	2200479	395188809	10.5.1250.410.0000.001.4300.0002	\$54.00
				3/25/2022	General Supplies	
HANES MEN'S PULLOVER ECOSMART HOODED SWEATSHIRT, SMOKE GREY - ONE SMALL, ONE LARGE, ONE MEDIUM, ONE X-LARGE		4	2200479	395188809	10.5.1250.410.0000.001.4300.0002	\$54.00
				3/25/2022	General Supplies	
INNERSY WOMENS COTTON SPORTY UNDERWEAR HIPSTER - 6 PACK - ONE SMALL, ONE MEDIUM, ONE LARGE - SOLID COLORS AND POLKA DOT		3	2200479	395188809	10.5.1250.410.0000.001.4300.0002	\$65.97
				3/25/2022	General Supplies	
INNERSY WOMENS COTTON SPORTY UNDERWEAR HIPSTER - 6 PACK - ONE SMALL, ONE MEDIUM, ONE LARGE - DARK VINTAGE		3	2200479	395188809	10.5.1250.410.0000.001.4300.0002	\$56.07
				3/25/2022	General Supplies	
WEALURRE VISCOSE COTTON BIKINI WOMEN'S BREATHABLE PANTIES - ONE SMALL, ONE MEDIUM, ONE LARGE - PK OF 6		3	2200479	395188809	10.5.1250.410.0000.001.4300.0002	<del>\$68.97</del> 137
				3/25/2022	General Supplies	
POKARLA WOMEN'S COTTONG STRETCH UNDERWEAR, ONE SMALL, ONE MEDIUM, ONE LARGE - PACK OF 5		3	2200479	395188809	10.5.1250.410.0000.001.4300.0002	\$74.97
				3/25/2022	General Supplies	
GILDAN MEN'S 10-PK HEAVY COTTON ADULT T-SHIRTS - TWO - SMALL, TWO - MEDIUM, TWO - LARGE (ONE OF EACH COLOR BLACK AND WHITE)		6	2200479	395188809	10.5.1250.410.0000.001.4300.0002	\$198.00
				3/25/2022	General Supplies	
LEVI'S TANK TOPS FOR MEN, RIBBED COTTON MENS UNDERSHIRT - 5 PACK - ONE LARGE, ONE MEDIUM, ONE X-LARGE		3	2200479	395188809	10.5.1250.410.0000.001.4300.0002	\$89.97
				3/25/2022	General Supplies	
LEVI'S MENS UNDERWEAR MICROFIVER UNDERWEAR - 4 PACK - TWO MEDIUM, TWO LARGE, TWO X-LARGE, TWO - SMALL (ONE SET OF BLACK AND ONE SET OF BLUE/NAVY/BLACK)		6	2200479	395188809	10.5.1250.410.0000.001.4300.0002	\$131.94
				3/25/2022	General Supplies	
HANES MEN'S COMFORT FLEX FIT TOTAL SUPPORT POUCH 3 - PACK		6	2200479	395188809	10.5.1250.410.0000.001.4300.0002	\$101.88
				3/25/2022	General Supplies	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINTER WARM GLOVES, TOUCH SCREEN COLD WEATHER - TWO MEDIUM, TWO LARGE		4	2200479	395188809 3/25/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$51.96
Check #: 0						
PO/InvoiceTotal:						\$1,806.97
Check Group:						
BOTTLED WATER		144	2200526	V937240 3/24/2022	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$601.92
BOTTLED WATER		126	2200526	V937240 3/24/2022	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$423.36
BOTTLED WATER		126	2200526	V937240 3/24/2022	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$423.36
BOTTLED WATER		48	2200526	V937240 3/24/2022	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$161.28 138
BOTTLED WATER		46	2200526	V937240 3/24/2022	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$154.56
Check #: 0						
PO/InvoiceTotal:						\$1,764.48
Check Group:						
BOTTLED WATER		144	2200527	389313959 9/1/2021	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$601.92
Check #: 0						
PO/InvoiceTotal:						\$601.92
Check Group:						
C Beresheim IB Lang A training		1	2200531	V486518 4/5/2022	10.5.1651.312.0000.004.0016.0000 Professional Employee Training & Development Servi	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V Medrano Managing EE IB training		1	2200532	V797827 4/5/2022	10.5.1651.312.0000.001.0016.0000 Conferences	\$550.00
Check #: 0						
						PO/InvoiceTotal: \$550.00
Check Group:						
14" PEDESTAL DRUM FAN		6	2200595	388892974 8/27/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$839.94
SURVEYORS VEST		2	2200595	388892974 8/27/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$33.98
CLASS 2 VEST		2	2200595	388892974 8/27/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$19.98
CLASS 3 VEST		3	2200595	388892974 8/27/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$47.97
CLASS 2 VEST		1	2200595	388892974 8/27/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$139 \$9.99
Check #: 0						
						PO/InvoiceTotal: \$951.86
Check Group:						
CONTROL FOR AIR CONDITIONING UNIT		1	2200597	388985003 8/30/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$14.04
Check #: 0						
						PO/InvoiceTotal: \$14.04
Check Group:						
Cheez-It Snack Packs		3	2200612	390437130 3/24/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$38.34
Bananas		3	2200612	390437130 3/24/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$4.17
Clementine Mandarins		3	2200612	390437130 3/24/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$21.96

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Organic Gala Apples		3	2200612	390437130 3/24/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$20.91
Pringles Snack Stacks Variety Pack		3	2200612	390437130 3/24/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$41.94
Grandma's Cookies Variety Pack		3	2200612	390437130 3/24/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$35.94
Snapple Juice Variety Pack		3	2200612	390437130 3/24/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$53.64
Check #: 0						
PO/InvoiceTotal:						\$216.90
Check Group:						
Admin P.D . Meeting Breakfast Panera		1	2200613	390188495 3/24/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$136.09
Admin P.D. Meeting Lunch Lickle Jamaican Resturant		1	2200613	390188495 3/24/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$302.50 140
Check #: 0						
PO/InvoiceTotal:						\$438.59
Check Group:						
J Bansbach IB Vis Arts training online		1	2200614	V626453 4/5/2022	10.5.1651.312.0000.001.0016.0000 Conferences	\$825.00
Check #: 0						
PO/InvoiceTotal:						\$825.00
Check Group:						
sausage pizza (party size)		2	2200628	V83048 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$83.90
pepperoni pizza (party size)		1	2200628	V83048 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$41.95
vegetarian pizza (party size)		1	2200628	V83048 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$41.95

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
cheese pizza (party size)		1	2200628	V83048 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$36.95
Driver Tip		1	2200628	V83048 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$15.00
Check #: 0						
						PO/InvoiceTotal: <u>\$219.75</u>
Check Group:						
Black Balloons -"Inflated		1	2200629	386857480 8/9/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$23.09
Red Balloons - Inflated		1	2200629	386857480 8/9/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$23.09
Tax		1	2200629	386857480 8/9/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$4.02
						141
Check #: 0						
						PO/InvoiceTotal: <u>\$50.20</u>
Check Group:						
large caesar salad		2	2200631	V31163 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$76.00
large house salad		2	2200631	V31163 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$76.00
delivery fee		1	2200631	V31163 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$19.95
Driver Tip		1	2200631	V31163 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$5.00
Check #: 0						
						PO/InvoiceTotal: <u>\$176.95</u>
Check Group:						
Large Open Heart Standing Spray - All White		1	2200659	391176292 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$139.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Delivery Charge		1	2200659	391176292 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$10.00
Service Charge		1	2200659	391176292 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$7.00
Tax		1	2200659	391176292 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$11.55
Check #: 0						
						PO/InvoiceTotal: <u>\$168.54</u>
Check Group: members mark water		10	2200688	392221734 3/24/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$4,190.00
Check #: 0						
						PO/InvoiceTotal: <u>\$4,190.00</u>
Check Group: BOTTLED WATER		152	2200690	390436965 3/24/2022	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$389.12
Check #: 0						
						PO/InvoiceTotal: <u>\$389.12</u>
Check Group: TABLES		150	2200691	391512052 3/24/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,500.00
CHAIRS		300	2200691	391512052 3/24/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$450.00
PICKUP/DELIVERY		1	2200691	391512052 3/24/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$250.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,200.00</u>
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bags of Ice for the B2SB, it was a hot day so run out of ice fast.		1	2200692	388221851 8/20/2021	10.5.2633.323.0000.001.0340.0000 Food Non-Contracted	\$42.16
Check #: 0						
PO/InvoiceTotal:						\$42.16
Check Group:						
Famous Dave's BOE Meeting 08102021		1	2200693	387112528 8/11/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$276.78
Check #: 0						
PO/InvoiceTotal:						\$276.78
Check Group:						
District Institute - Sam's Club		1	2200732	388130875 8/20/2021	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$350.00
Check #: 0						143
PO/InvoiceTotal:						\$350.00
Check Group:						
Spicy Chicken Sandwiches		50	2200748	387243686 8/12/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$199.50
Classic Chicken Sandwiches		50	2200748	387243686 8/12/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$199.50
Regular Fries		100	2200748	387243686 8/12/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$199.00
Check #: 0						
PO/InvoiceTotal:						\$598.00
Check Group:						
20 - Veggie Delight Box Lunch		1	2200750	387864706 8/18/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$130.00
20 - Tuna Box Lunch		1	2200750	387864706 8/18/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$130.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
60 - Turkey Box Lunch		1	2200750	387864706 8/18/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$390.00
40 - Ham Box Lunch		1	2200750	387864706 8/18/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$260.00
45 - Spicy Italian Box Lunch		1	2200750	387864706 8/18/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$292.50
45 - Cold Cut Combo Box Lunch		1	2200750	387864706 8/18/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$292.50
Check #: 0						
PO/InvoiceTotal:						\$1,495.00
Check Group:						
Full House Salads		2	2200751	387592033 8/16/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$80.00
Full Chicken Italian		2	2200751	387592033 8/16/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$130.00
Full Meatballs		1	2200751	387592033 8/16/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$75.00
Full Sausage Natural		1	2200751	387592033 8/16/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$65.00
Fill Rigatoni Marinara		1	2200751	387592033 8/16/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$45.00
Full Rigatoni Vodka		1	2200751	387592033 8/16/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$55.00
Party Pack		1	2200751	387592033 8/16/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$55.00
Cash Disc. Incentive		1	2200751	387592033 8/16/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$19.95
Check #: 0						
PO/InvoiceTotal:						\$524.95

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Member's Mark Ultra Dinner Paper Plates		1	2200769	392746768 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$15.48
Vanity Fair - Everyday Napkins		2	2200769	392746768 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$19.38
Energizer Max D Batteries (10 pk)		5	2200769	392746768 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$59.90
Member's Mark Clear Plastic Forks Heavyweight (300 ct.)		1	2200769	392746768 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$11.37
Member's Mark Clear Plastic Spoons Heavyweight (300 ct.)		1	2200769	392746768 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$11.87
International Delight French Vanilla Creamer Singles		1	2200769	392746768 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$9.44
Coffee-Mate Original Powder Coffee Creamer		1	2200769	392746768 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$9.98 <del>145</del>
Chinet Comfort Cup Hot Cups & Lids		3	2200769	392746768 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$35.64
Caribou Coffee Caribou Blend K-Cup Pods (100 ct.)		2	2200769	392746768 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$79.96

Check #: 0

PO/InvoiceTotal: \$253.02

Check Group:

Pastry Rings		4	2200770	388130799 8/20/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$37.16
10pk - Mixed Berry Yogurt Parfait		2	2200770	388130799 8/20/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$91.98
Dozen & A Half Bagels		7	2200770	388130799 8/20/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$94.43
Decaf Coffee Totes		2	2200770	388130799 8/20/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$36.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lt. Roast Coffee Tote		2	2200770	388130799 8/20/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$36.98
Dark Roast Coffee		2	2200770	388130799 8/20/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$36.98
Hazel Coffee Tote		1	2200770	388130799 8/20/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$18.49
Plain Cream Cheese Tub		1	2200770	388130799 8/20/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$2.99
Tubs of Cream Cheese		4	2200770	388130799 8/20/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$10.76
Morning Pastries		5	2200770	388130799 8/20/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$156.95
Orange Juices		24	2200770	388130799 8/20/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$64.56 146
Tubs of Cream Cheese		2	2200770	388130799 8/20/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$5.38
Tip		1	2200770	388130799 8/20/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$15.00
Delivery Fee		1	2200770	388130799 8/20/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$25.00

Check #: 0

PO/InvoiceTotal: \$633.64

Check Group:

Canada Dry Ginger Ale		2	2200771	386857556 8/10/2021	10.5.1100.323.0000.003.0044.0000 Food Non-Contracted	\$13.76
30pk of Cupcakes		1	2200771	386857556 8/10/2021	10.5.1100.323.0000.003.0044.0000 Food Non-Contracted	\$13.43
Quaker Chewy Granola Bars		1	2200771	386857556 8/10/2021	10.5.1100.323.0000.003.0044.0000 Food Non-Contracted	\$8.48
Keebler Multi Pack		1	2200771	386857556 8/10/2021	10.5.1100.323.0000.003.0044.0000 Food Non-Contracted	\$10.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50ct Frito Lay Chips		1	2200771	386857556 8/10/2021	10.5.1100.323.0000.003.0044.0000 Food Non-Contracted	\$13.98
Member's Mark Plates		1	2200771	386857556 8/10/2021	10.5.1100.323.0000.003.0044.0000 Food Non-Contracted	\$16.98
Cheez-IT White Cheedar		1	2200771	386857556 8/10/2021	10.5.1100.323.0000.003.0044.0000 Food Non-Contracted	\$12.78
Check #: 0						
PO/InvoiceTotal:						\$90.39
Check Group:						
Frito Lay Multi Pack Chips		2	2200772	387380858 8/13/2021	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$28.96
Check #: 0						
PO/InvoiceTotal:						<del>\$28.96</del>
Check Group:						
Collective Bargaining and the Illinois School Board Member Digital Book		1	2200773	386665885 8/6/2021	10.5.2310.410.0000.001.0050.0000 General Supplies	\$8.00
Shipping		1	2200773	386665885 8/6/2021	10.5.2310.410.0000.001.0050.0000 General Supplies	\$7.00
Doing Good Even Better		1	2200773	386665885 8/6/2021	10.5.2310.410.0000.001.0050.0000 General Supplies	\$11.99
Decide to Lead		1	2200773	386665885 8/6/2021	10.5.2310.410.0000.001.0050.0000 General Supplies	\$20.00
Creative Innovator		1	2200773	386665885 8/6/2021	10.5.2310.410.0000.001.0050.0000 General Supplies	\$27.00
Coming to Order		1	2200773	386665885 8/6/2021	10.5.2310.410.0000.001.0050.0000 General Supplies	\$15.00
Building Great School Board Superintendent Teams		8	2200773	386665885 8/6/2021	10.5.2310.410.0000.001.0050.0000 General Supplies	\$239.60
Accountability is Key		1	2200773	386665885 8/6/2021	10.5.2310.410.0000.001.0050.0000 General Supplies	\$21.95

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A Chance in the World		1	2200773	386665885 8/6/2021	10.5.2310.410.0000.001.0050.0000 General Supplies	\$16.99
Leadership and School Boards		1	2200773	386665885 8/6/2021	10.5.2310.410.0000.001.0050.0000 General Supplies	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$397.53
Check Group:						
Illinois Association of School Administrators		1	2200774	386951727 8/10/2021	10.5.2320.312.0000.001.0001.0000 Professional Employee Training & Development Servi	\$380.07
Check #: 0						
PO/InvoiceTotal:						\$380.07
Check Group:						
Sams Club Admin Meeting 08/24/2021		1	2200776	388445597 8/23/2021	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$15.22
Check #: 0						
PO/InvoiceTotal:						\$15.22
Check Group:						
Panera Bread - Admin Meeting 08/24/2021		1	2200777	388612881 8/25/2021	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$39.42
Refund		1	2200777	388612881 8/25/2021	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	(\$32.31)
Check #: 0						
PO/InvoiceTotal:						\$7.11
Check Group:						
Leading for Instructional Equity: Creating the Conditions to Ensure All Children Engage in Deeper Learning		1	2200778	386951728 8/10/2021	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$290.00
Check #: 0						
PO/InvoiceTotal:						\$290.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Large Turkey Hoagie Trays		2	2200780	387112526 8/11/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$172.20
Large Ham Tray		1	2200780	387112526 8/11/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$67.10
Medium Veggie Tray		1	2200780	387112526 8/11/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$38.50
Medium Ham Tray		1	2200780	387112526 8/11/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$39.60
Check #: 0						
PO/InvoiceTotal:						\$317.40
Check Group:						
Cheese Football Pizza		1	2200781	392591827 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$24.75
Sausage Football Pizza		1	2200781	392591827 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$28.00
Half Tray Tossed Salad		1	2200781	392591827 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$18.00
Delivery Charge		1	2200781	392591827 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$2.50
Tip		1	2200781	392591827 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$83.25
Check Group:						
purple round table cover		9	2200839	V958002 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.90
Check #: 0						
PO/InvoiceTotal:						\$9.90
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IHSA Boys Golf Regional Tournament 092921		5	2200874	392746688 3/24/2022	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Check Group:						
Digital Juice Platinum Monthly Upgrade		1	2200875	387243688 8/12/2021	10.5.2633.390.0000.001.0340.0000 Other Purchased Services	\$9.95
Check #: 0						
PO/InvoiceTotal:						\$9.95
Check Group:						
Digital Juice Platinum Monthly Upgrade		1	2200876	39093349 3/24/2022	10.5.2633.411.0000.001.0340.0000 Educational Supplies	\$9.95
Check #: 0						150
PO/InvoiceTotal:						\$9.95
Check Group:						
Flowers for student in major car accident		1	2200964	V806107 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$93.71
Check #: 0						
PO/InvoiceTotal:						\$93.71
Check Group:						
REGISTRATION - ICA: FOSTERING HOPE & HEALING THROUGH COUNSELING & SOCIAL JUSTICE - OCT 28 - 30, 2021 - LISEL, IL		1	2200966	395027990 3/25/2022	10.5.2210.312.0000.001.4932.0001 Conferences	\$465.00
REGISTRATION - ICA: FOSTERING HOPE & HEALING THROUGH COUNSELING & SOCIAL JUSTICE - OCT 28 - 30, 2021 - LISEL, IL		1	2200966	395027990 3/25/2022	10.5.2210.312.0000.001.4932.0001 Conferences	\$318.29
Check #: 0						
PO/InvoiceTotal:						\$783.29
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REG - IL ASSN OF SCHOOL SOCIAL WORK ANNUAL CONFERENCE - OCTOBER 28 - 29, 2021 - TINLEY PARK, IL		1	2200967	394954710 3/25/2022	10.5.2210.312.0000.002.4932.0001 Conferences	\$400.00
Check #: 0						PO/InvoiceTotal: \$400.00
Check Group: BOYS GOLF TOURNAMENT		4	2200992	392746765 3/24/2022	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$104.00
Check #: 0						PO/InvoiceTotal: \$104.00
Check Group: BD Cake for Mrs. Amanda Grant		1	2201014	394254675 3/25/2022	10.5.2633.323.0000.001.0340.0000 Food Non-Contracted	\$27.09 151
Check #: 0						PO/InvoiceTotal: \$27.09
Check Group: coffee (breakfast for district admin Learning Walks)		1	2201064	V904598 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$27.00
half pan hash browns		1	2201064	V904598 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$23.10
half pan egg strata		1	2201064	V904598 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$33.90
half pan french toast		1	2201064	V904598 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$27.95
fruit salad		3	2201064	V904598 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$24.30
Delivery Fee		1	2201064	V904598 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$6.00
Gratuity		1	2201064	V904598 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$5.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$147.25
Check Group:						
Jumbo cheese pizza (Slice Factory)		3	2201065	V127589 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$119.85
Jumbo pepperoni pizza		3	2201065	V127589 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$131.85
Jumbo sausage pizza		4	2201065	V127589 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$175.80
Delivery Fee		1	2201065	V127589 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$4.95
Gratuity		1	2201065	V127589 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$10.00
Check #: 0						152
PO/InvoiceTotal:						\$442.45
Check Group:						
Edible Arrangements - AG		1	2201066	392221809 3/24/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$71.99
Check #: 0						
PO/InvoiceTotal:						\$71.99
Check Group:						
Sanitized on Safety_Training for food service employees		5	2201084	395188731 3/25/2022	10.5.2560.312.0000.001.0800.0000 Professional Development	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$375.00
Check Group:						
Sanitized on Safety_Food Handlers Course		1	2201085	395188730 3/25/2022	10.5.2560.312.0000.001.0800.0000 Professional Development	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BOTTLED WATER (10/1/21)		250	2201095	393051971 3/24/2022	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$640.00
					Check #: 0	
					PO/InvoiceTotal:	\$640.00
Check Group:						
BOTTLED WATER-1 (10-5-21)		5	2201096	393756824 3/25/2022	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$2,195.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,195.00
Check Group:						
BOTTLED WATER (9/15/21)		84	2201098	39117690 3/24/2022	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$215.04
					Check #: 0	153
					PO/InvoiceTotal:	\$215.04
Check Group:						
BOTTLED WATER (9/10/21)		1	2201099	390436966 3/24/2022	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$399.42
					Check #: 0	
					PO/InvoiceTotal:	\$399.42
Check Group:						
BOTTLED WATER (9/20/21)		1	2201100	391686989 3/24/2022	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$917.70
					Check #: 0	
					PO/InvoiceTotal:	\$917.70
Check Group:						
BOTTLED WATER		84	2201101	390436967 9/13/2021	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$322.56
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$322.56
Check Group:						
BOTTLED WATER		5	2201102	393756823 3/25/2022	20.5.2540.412.0000.002.2100.0000 Custodial Supplies	\$2,195.00
Check #: 0						
PO/InvoiceTotal:						\$2,195.00
Check Group:						
3 TIER SHELIVING		8	2201103	392591825 3/24/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$215.84
5 TIER SHELIVING		4	2201103	392591825 3/24/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$636.00
4 TIER SHELIVING		2	2201103	392591825 3/24/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$258.00
Check #: 0						154
PO/InvoiceTotal:						\$1,109.84
Check Group:						
veggie		1	2201104	387864625 8/18/2021	10.5.1100.323.0000.002.0043.0000 ED.REG PROG.FOOD NON CONTRACT.DIST.STEM ACAD	\$130.00
tuna		1	2201104	387864625 8/18/2021	10.5.1100.323.0000.002.0043.0000 ED.REG PROG.FOOD NON CONTRACT.DIST.STEM ACAD	\$130.00
turkey		1	2201104	387864625 8/18/2021	10.5.1100.323.0000.002.0043.0000 ED.REG PROG.FOOD NON CONTRACT.DIST.STEM ACAD	\$390.00
italian		1	2201104	387864625 8/18/2021	10.5.1100.323.0000.002.0043.0000 ED.REG PROG.FOOD NON CONTRACT.DIST.STEM ACAD	\$292.50
cold cut		1	2201104	387864625 8/18/2021	10.5.1100.323.0000.002.0043.0000 ED.REG PROG.FOOD NON CONTRACT.DIST.STEM ACAD	\$292.50
ham		1	2201104	387864625 8/18/2021	10.5.1100.323.0000.002.0043.0000 ED.REG PROG.FOOD NON CONTRACT.DIST.STEM ACAD	\$260.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,495.00
Check Group:						
FLOAT: 24' FLAT BED		1	2201105	395511067 3/25/2022	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$1,050.00
HOMECOMING COURT 2021 BLUE		1	2201105	395511067 3/25/2022	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$50.00
ADDITIONALLY INSURED		1	2201105	395511067 3/25/2022	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$100.00
THEIR FEE		1	2201105	395511067 3/25/2022	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$200.00
						Check #: 0
						PO/InvoiceTotal: \$1,400.00
Check Group:						
Lathrop House Cafe - Admin Meeting 9/7/2021		1	2201106	390189687 3/24/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$127.50
						155
						Check #: 0
						PO/InvoiceTotal: \$127.50
Check Group:						
Gibsons - BOE Meeting		1	2201107	V762256 3/24/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$284.00
						Check #: 0
						PO/InvoiceTotal: \$284.00
Check Group:						
Sam's Club - Vaccination Clinic		1	2201109	390269864 3/24/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$58.77
						Check #: 0
						PO/InvoiceTotal: \$58.77
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sam's Club - Vaccination Clinic		1	2201110	390269863 3/24/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$107.18
Check #: 0						
PO/InvoiceTotal:						\$107.18
Check Group:						
Sam's Club - BOE Meeting 09/14/2021		1	2201111	390436969 3/24/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$68.34
Check #: 0						
PO/InvoiceTotal:						\$68.34
Check Group:						
Sam's Club - BOE Meeting 09/14/2021		1	2201112	39071322 3/24/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$51.60
Check #: 0						156
PO/InvoiceTotal:						\$51.60
Check Group:						
Zita Cooks - Admin Meeting 09/21/2021 Deposit		1	2201113	391400054 3/24/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Check Group:						
Zita Cooks - Admin Meeting 09/21/2021 Balance		1	2201114	391762563 3/24/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Check Group:						
The Answer Inc Autism Awareness		1	2201115	V399671 3/24/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Wyndham - Springfield Conference		1	2201116	392518598 3/24/2022	10.5.2320.332.0000.001.0001.0000 Travel-Employees	\$252.48
Wyndham Parking		1	2201116	392518598 3/24/2022	10.5.2320.332.0000.001.0001.0000 Travel-Employees	\$22.00
Check #: 0						
PO/InvoiceTotal:						\$274.48
Check Group:						
Portillos Working Lunch 9/11/2021		1	2201117	390436968 3/24/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$35.99
Check #: 0						
PO/InvoiceTotal:						\$35.99
Check Group:						
Family size cheese pizza (Beggars Pizza)		4	2201157	V535712 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$91.00
Family size sausage pizza		1	2201157	V535712 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$25.75
Family size pepperoni pizza		1	2201157	V535712 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$25.75
Delivery charge		1	2201157	V535712 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$3.99
Gratuity		1	2201157	V535712 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$7.00
Check #: 0						
PO/InvoiceTotal:						\$153.49
Check Group:						
Imperial Margarine		6	2201159	390189689 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$5.94
Lucerne Extra Large Eggs		3	2201159	390189689 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$7.47

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lucerne Cheese		4	2201159	390189689 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$7.99
Lucerne Cheese		8	2201159	390189689 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$19.95
2% Milk		2	2201159	390189689 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$5.98
Jewel Salted Butter		10	2201159	390189689 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$19.95
Frozen Pretzels - 15ct		17	2201159	390189689 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$50.83
Pretzels		8	2201159	390189689 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$18.32
Super Pretzels - 15ct		4	2201159	390189689 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$10.00 158
Super Pretzel Soft Pretzel		1	2201159	390189689 3/24/2022	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$5.99
Tyson Boneless Skinless Chicken Breast		4	2201159	390189689 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$15.96
Check #: 0						
PO/InvoiceTotal:						\$168.38
Check Group:						
Signature Select Cocoa		5	2201160	390189690 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$17.45
Signature Select Powdered Sugar		3	2201160	390189690 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$7.47
Signature Select Flour		7	2201160	390189690 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$13.93
Reese's Peanut Butter Chips		1	2201160	390189690 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$3.99
Watermelon Kool-Aid		5	2201160	390189690 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$1.25

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tropical Punch Kool-Aid		1	2201160	390189690 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$0.25
Cherry Kool-Aid		10	2201160	390189690 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$2.50
Grape Kool-Aid		4	2201160	390189690 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$1.00
Marshmallow Fluff		13	2201160	390189690 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$25.87
Eagle Evaporated Milk		13	2201160	390189690 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$25.87
Jewel Large Eggs - Dozen		7	2201160	390189690 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$17.43
2% Milk		2	2201160	390189690 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$5.98 159
Lucerne Vanilla Ice Cream - 1 Gallon		2	2201160	390189690 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$3.99
Silk Vanilla Almond Milk		1	2201160	390189690 3/24/2022	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$3.49
Dark Brown Sugar		5	2201160	390189690 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$14.95
Check #: 0						
PO/InvoiceTotal:						\$145.42
Check Group:						
Jewel-food for Culinary Dept.		1	2201190	395809567 3/25/2022	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$314.06
Check #: 0						
PO/InvoiceTotal:						\$314.06
Check Group:						
water		300	2201191	390933170 3/24/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$768.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
processing fee		1	2201191	390933170 3/24/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$1.40
tax		1	2201191	390933170 3/24/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$17.43
Check #: 0						
PO/InvoiceTotal:						\$786.83
Check Group:						
AAA Batteries		1	2201192	391176291 3/24/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$118.99
pencils		27	2201192	391176291 3/24/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$453.33
discount		1	2201192	391176291 3/24/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	(\$27.00)
Check #: 0						160
PO/InvoiceTotal:						\$545.32
Check Group:						
BOTTLED WATER FOR ALL 3 SCHOOLS		5	2201261	394493856 3/25/2022	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$2,195.00
Check #: 0						
PO/InvoiceTotal:						\$2,195.00
Check Group:						
BOTTLED WATER		1	2201262	392221733 3/24/2022	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$658.57
Check #: 0						
PO/InvoiceTotal:						\$658.57
Check Group:						
lithium cordless planer		1	2201263	396916346 3/25/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$229.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$229.00
Check Group:						
bacon and egg sandwich		5	2201301	39349415 3/25/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$26.45
wrap bacon tomato and egg		5	2201301	39349415 3/25/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$25.45
egg and cheese sandwich		5	2201301	39349415 3/25/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$20.95
egg and sausage sandwich		5	2201301	39349415 3/25/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$26.45
coffee		1	2201301	39349415 3/25/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$18.49
bakers dozen		1	2201301	39349415 3/25/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$11.09 161
cream cheese		1	2201301	39349415 3/25/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$3.05
Check #: 0						
PO/InvoiceTotal:						\$131.93
Check Group:						
smoked ham w/chips		4	2201302	39341350 3/25/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$39.16
turkey breast w/chips		4	2201302	39341350 3/25/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$39.16
grilled chicken w/chips		5	2201302	39341350 3/25/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$48.95
veggie melt w/chips		3	2201302	39341350 3/25/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$29.37
tuna salad w/chips		4	2201302	39341350 3/25/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$39.16
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$195.80
Check Group:						
Carnitas Restaurant Building Inst. Tchr Lunch		1	2201313	V266409 4/5/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$846.51
						Check #: 0
						PO/InvoiceTotal: \$846.51
Check Group:						
Office Deport - Toner		1	2201339	393215422 3/24/2022	10.5.2660.401.0000.001.0014.0000 Toner	\$482.96
						Check #: 0
						PO/InvoiceTotal: \$482.96
Check Group:						
HP Printer		2	2201340	393215423 3/24/2022	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$1,399.92
Toner		2	2201340	393215423 3/24/2022	10.5.2660.401.0000.001.0014.0000 Toner	\$159.78
Toner		1	2201340	393215423 3/24/2022	10.5.2660.401.0000.001.0014.0000 Toner	\$135.89
Toner		1	2201340	393215423 3/24/2022	10.5.2660.401.0000.001.0014.0000 Toner	\$153.99
Competitor Price Match		1	2201340	393215423 3/24/2022	10.5.2660.401.0000.001.0014.0000 Toner	(\$23.10)
Extended Warranty		2	2201340	393215423 3/24/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$139.98
						Check #: 0
						PO/InvoiceTotal: \$1,966.52
Check Group:						
New York Times September Fee		1	2201341	390189686 3/24/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$7.50
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
Check Group:						\$7.50
New York Times Digital Subscription October		1	2201342	39315424 3/24/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$7.50
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$7.50
Chicago Tribune Online Subscription- September		1	2201351	390189609 3/24/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$0.99
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$0.99
Washington Post Digital Subscription 1 year		1	2201361	390189610 3/24/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	<del>\$41.00</del>
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$40.00
Ziploc Bags		1	2201364	391687067 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$6.98
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$6.98
Black Picture Frames (Admin Photos) - Dollar Tree		12	2201365	391686991 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$12.00
Tax		1	2201365	391686991 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$1.26
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$13.26

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Black Frame		1	2201367	391687070 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$15.99
12" Black Easel		1	2201367	391687070 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$7.19
Tax		1	2201367	391687070 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$2.32
Check #: 0						
PO/InvoiceTotal:						\$25.50
Check Group:						
Tribute Heart Deluxe Funeral Arrangement Including Shipping/Handling		1	2201368	391762565 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$207.71
Check #: 0						
PO/InvoiceTotal:						\$207.71
Check Group:						
1 Year IXL Site License		1	2201369	391920217 3/24/2022	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$712.00
Check #: 0						
PO/InvoiceTotal:						\$712.00
Check Group:						
S/PS - Pro Skills (one year) Subscription		1	2201370	392337141 3/24/2022	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$299.00
S/PS - Machining (one year) Subscription		1	2201370	392337141 3/24/2022	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$299.00
Check #: 0						
PO/InvoiceTotal:						\$598.00
Check Group:						
EGGS		1	2201379	398231730 3/25/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$67.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACON		1	2201379	398231730 3/25/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$25.00
SAUSAGE		1	2201379	398231730 3/25/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$37.50
FRUIT		1	2201379	398231730 3/25/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$30.00
GRITS		1	2201379	398231730 3/25/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$39.00
TOAST		2	2201379	398231730 3/25/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$50.00
FRENCH TOAST		1	2201379	398231730 3/25/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$28.50
Check #: 0						
PO/InvoiceTotal:						<del>165</del> \$277.50
Check Group:						
Souffles		5	2201409	392590630 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$24.95
Fresh Fruit Cups		16	2201409	392590630 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$52.64
Avocado, Egg White & Spinach Sandwich		4	2201409	392590630 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$21.16
Bacon, Scrambled Egg & Cheese on Brioche		4	2201409	392590630 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$21.16
Sausage, Scramble Egg & Cheese on Brioche		3	2201409	392590630 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$15.87
Decaf Coffee Tote		1	2201409	392590630 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$18.49
100% Columbian Dark Roast Coffee Tote		1	2201409	392590630 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$18.49
Tax		1	2201409	392590630 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$18.97

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$191.73
Check Group:						
Assorted Dozen Donuts		4	2201410	392746766 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$53.96
Assorted Bagels		2	2201410	392746766 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$41.98
8oz Cream Cheese		2	2201410	392746766 3/24/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$5.98
Check #: 0						
PO/InvoiceTotal:						\$101.92
Check Group:						
Lunch for P.D, Meeting with Principals		1	2201414	395887130 3/25/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$345.64
Juice for meeting		1	2201414	395887130 3/25/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$9.27
Bagels and donuts for meeting		1	2201414	395887130 3/25/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$53.48
Check #: 0						
PO/InvoiceTotal:						\$407.76
Check Group:						
Visio Plan 2 for Faculty		10	2201429	396678512 3/25/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$264.00
Check #: 0						
PO/InvoiceTotal:						\$264.00
Check Group:						
Spirit Products Teacher t-shirts		1	2201475	V515806 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$1,465.44
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,465.44
Check Group:						
Custom Die Stickers 350		1	2201487	393341372 3/25/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$83.00
Custom Die Stickers 350...1.04		1	2201487	393341372 3/25/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$83.00
Custom 1.04 x1 Die cut stickers		1	2201487	393341372 3/25/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$83.00
Custom 3x3 Circle Stickers 500		1	2201487	393341372 3/25/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$196.00
Custom 3.16x1 Rectangle Stickers 100		1	2201487	393341372 3/25/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$66.00
Quantity discount		1	2201487	393341372 3/25/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	(\$125.50) 167
Store Credit		1	2201487	393341372 3/25/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	(\$10.00)
Sales Tax		1	2201487	393341372 3/25/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$39.61
Check #: 0						
PO/InvoiceTotal:						\$415.11
Check Group:						
Jewel Purchase - 9/7/21		1	2201536	390189688 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$171.88
Check #: 0						
PO/InvoiceTotal:						\$171.88
Check Group:						
BOTTLED WATER (10-14-21)		5	2201558	394493855 3/25/2022	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$2,195.00
Check #: 0						
PO/InvoiceTotal:						\$2,195.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Jewel Order - 9/13/21		1	2201706	390853960 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$83.65
				Check #: 0		
					PO/InvoiceTotal:	\$83.65
Check Group:						
Jewel Order - 9/13/21		1	2201707	390853958 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$235.73
				Check #: 0		
					PO/InvoiceTotal:	\$235.73
Check Group:						
Jewel Purchase - 9/20/21		1	2201829	391687068 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$78.86
				Check #: 0		168
					PO/InvoiceTotal:	\$78.86
Check Group:						
Jewel Purchase - 9/20/21		1	2201830	391687069 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$136.55
				Check #: 0		
					PO/InvoiceTotal:	\$136.55
Check Group:						
Jewel Purchase - 9/27/21		1	2201831	392518678 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$207.83
				Check #: 0		
					PO/InvoiceTotal:	\$207.83
Check Group:						
Jewel Purchase - 9/27/21		1	2201832	392518601 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$338.80
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$338.80
Check Group:						
Jewel Purchase - 9/29/21		1	2201833	392746767 3/24/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$152.80
Check #: 0						
PO/InvoiceTotal:						\$152.80
Check Group:						
skid		1	2202257	391686990 3/24/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$786.83
Check #: 0						
PO/InvoiceTotal:						\$786.83
Check Group:						
dunkin donuts 8.10.21		1	2202412	387112525 3/24/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	<del>\$62.69</del>
Check #: 0						
PO/InvoiceTotal:						\$62.61
Check Group:						
Greek chicken salad tray		1	2202413	387243685 3/24/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$49.68
Submarine Tray		1	2202413	387243685 3/24/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$39.99
Submarine Tray		1	2202413	387243685 3/24/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$39.99
Check #: 0						
PO/InvoiceTotal:						\$129.66
Check Group:						
dinicos pizza 8.11.21		1	2202414	387380857 8/13/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$122.10
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$122.10
Check Group:						
Jimmy Johns 8.12.21		1	2202415	38730856 8/13/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$110.00
						Check #: 0
						PO/InvoiceTotal:
						\$110.00
Check Group:						
Buona Beef Tchr Institute Lunch		1	2202576	388221854 3/24/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$759.95
						Check #: 0
						PO/InvoiceTotal:
						\$759.95
Check Group:						
Canada dry ginger ale		1	2202586	388221853 8/23/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	<del>\$1.70</del>
Diet Coke		1	2202586	388221853 8/23/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$12.32
Pepsi Soda 3 flavor pack		1	2202586	388221853 8/23/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$8.98
Sprite 35 pk		1	2202586	388221853 8/23/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$12.32
members mark premium napkins		1	2202586	388221853 8/23/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$7.98
Members mark paper plates		2	2202586	388221853 8/23/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$30.56
						Check #: 0
						PO/InvoiceTotal:
						\$79.04
Check Group:						
Dunkin Donuts 8.25.21		1	2202648	388612960 8/25/2021	10.5.2410.410.0000.004.0011.0000 General Supplies	\$43.13
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$43.13
Check Group:						
veggie delight		15	2202659	39518808 3/25/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$104.85
tuna		20	2202659	39518808 3/25/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$139.80
turkey		40	2202659	39518808 3/25/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$279.60
spicy italian		25	2202659	39518808 3/25/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$174.75
cold cut		25	2202659	39518808 3/25/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$174.75
ham		25	2202659	39518808 3/25/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$174.75 171
						Check #: 0
						PO/InvoiceTotal: \$1,048.50
Check Group:						
PURE LIFE BOTTLED WATER 40PK		100	2202785	389965447 3/24/2022	20.5.2540.550.0000.002.2100.0000 Capitalized Equipment	\$418.00
						Check #: 0
						PO/InvoiceTotal: \$418.00
Check Group:						
GLACIERMIST BOTTLED WATER 24 PK		168	2202787	390189608 3/24/2022	20.5.2540.550.0000.002.2100.0000 Capitalized Equipment	\$430.08
						Check #: 0
						PO/InvoiceTotal: \$430.08
Check Group:						
MEMBERS MARK BOTTLED WATER 45PK		83	2202788	388985004 3/24/2022	20.5.2540.550.0000.002.2100.0000 Capitalized Equipment	\$278.88
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$278.88
Check Group:						
HARDHAT		1	2202789	387380855 8/13/2021	20.5.2540.550.0000.002.2100.0000 Capitalized Equipment	\$15.98
HARDHAT		8	2202789	387380855 8/13/2021	20.5.2540.550.0000.002.2100.0000 Capitalized Equipment	\$51.84
HARDHAT		1	2202789	387380855 8/13/2021	20.5.2540.550.0000.002.2100.0000 Capitalized Equipment	\$25.97
						Check #: 0
						PO/InvoiceTotal: \$93.79
Check Group:						
MEMBERS MARK BOTTLED WATER 45PK		54	2202790	387591954 8/11/2021	20.5.2540.550.0000.002.2100.0000 Capitalized Equipment	\$181.44 172
						Check #: 0
						PO/InvoiceTotal: \$181.44
Check Group:						
Ready Refresh water		1	2202846	V315522 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$36.29
						Check #: 0
						PO/InvoiceTotal: \$36.29
Check Group:						
ready refresh 100521		1	2202847	V219637 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$4.07
						Check #: 0
						PO/InvoiceTotal: \$4.07
Check Group:						
BOTTLED WATER - PURCHASED FOR STUDENTS, FACULTY AND STAFF		1	2202883	388130796 8/20/2021	20.5.2540.550.0000.002.2100.0000 Capitalized Equipment	\$90.15
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$90.15
Check Group:						
BOTTLED WATER - PURCHASED FOR STUDENTS, FACULTY AND STAFF		1	2202884	388221772 8/23/2021	20.5.2540.550.0000.002.2100.0000 Capitalized Equipment	\$40.32
Check #: 0						
PO/InvoiceTotal:						\$40.32
Check Group:						
TOPSOIL DIRT FOR FOOTBALL FIELD		1	2202885	388221771 8/23/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$134.60
Check #: 0						
PO/InvoiceTotal:						\$134.60
Check Group:						
BOTTLED WATER - PURCHASED FOR STUDENTS, FACULTY AND STAFF		1	2202886	38812880 8/25/2021	20.5.2540.550.0000.002.2100.0000 Capitalized Equipment	\$362.88 <sup>173</sup>
Check #: 0						
PO/InvoiceTotal:						\$362.88
Check Group:						
BOTTLED WATER - PURCHASED FOR STUDENTS, FACULTY AND STAFF		1	2202887	388892976 8/27/2021	20.5.2540.550.0000.002.2100.0000 Capitalized Equipment	\$1,155.91
Check #: 0						
PO/InvoiceTotal:						\$1,155.91
Check Group:						
Target Gift cards		45	2202890	V604386 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$225.00
hersheys candy		1	2202890	V604386 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.49
charms candy		1	2202890	V604386 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.49

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brachs Candy		1	2202890	V604386 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.49
Mentos Mints		7	2202890	V604386 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$24.43
Up and Up		45	2202890	V604386 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$35.55
spritz		1	2202890	V604386 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$323.45
Check Group:						
Coke Classic		2	2202891	V540196 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$11.58
Dr. Pepper		1	2202891	V540196 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$4.39
Pepsi		1	2202891	V540196 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$5.22
Diet Coke		2	2202891	V540196 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$11.58
Canada Dry		1	2202891	V540196 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$4.39
Sprite		1	2202891	V540196 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$5.79
Up and UP		1	2202891	V540196 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$12.29
Smartly		1	2202891	V540196 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$2.99
Check #: 0						
PO/InvoiceTotal:						\$58.23

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chicago Eye Ctr Glasses (student reimbursement)		1	2202892	V256986 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$205.73
Check #: 0						
PO/InvoiceTotal:						\$205.73
Check Group:						
Ctr for Education & Employment Law (Breisch)		1	2202893	V956635 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$154.95
Check #: 0						
PO/InvoiceTotal:						\$154.95
Check Group:						
2 water jugs and 1 k cup coffee		1	2202894	V162277 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$44.70
Check #: 0						175
PO/InvoiceTotal:						\$44.70
Check Group:						
PayPal Grubhub Lunch Order		1	2203010	V740841 4/7/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$35.19
Check #: 0						
PO/InvoiceTotal:						\$35.19
Check Group:						
dollar tree treat sacks		1	2203051	V919783 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$12.10
Check #: 0						
PO/InvoiceTotal:						\$12.10
Check Group:						
Food for the deep dive		1	2203052	V232039 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$397.47
Check #: 0						
PO/InvoiceTotal:						\$397.47

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
dozen donuts (registration week volunteer brkfst 8/9/21)		4	2203083	V607128 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$51.96
box of 50 munchkins		1	2203083	V607128 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$10.99
carton of coffee		2	2203083	V607128 4/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$39.98
					Check #: 0	
					PO/InvoiceTotal:	\$102.93
					Vendor Total:	\$92,232.12
RAY O'HERRON	353434					
Check Group:						
Pants hidden pocket		4	2202608	2180970 3/14/2022	10.5.2190.491.0000.003.0102.0000 Uniforms	\$259.96 176
					Check #: 0	
					PO/InvoiceTotal:	\$259.96
					Vendor Total:	\$259.96
REDA CONCRETE ENCHANCEMENT INC	364536					
Check Group:						
epoxy base coat floor		1	2202800	APR22AP 1/18/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$4,688.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,688.00
					Vendor Total:	\$4,688.00
REINDERS INC.	364553					
Check Group:						
service labor		5	2202994	4067838-00 2/11/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$615.00
shop materials		1	2202994	4067838-00 2/11/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$30.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
delivery charge		1	2202994	4067838-00 2/11/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$235.00
Check #: 0						
PO/InvoiceTotal:						\$880.00
locking pin		2	2202995	6006673-00 2/8/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$102.00
castor assembly		1	2202995	6006673-00 2/8/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$217.80
part freight		1	2202995	6006673-00 2/8/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$16.46
Check #: 0						
PO/InvoiceTotal:						\$336.26
Vendor Total:						\$1,216.26
RUSSO'S POWER EQUIPMENT	363000					
3/4 PIN KIT		4	2202511	SPI10992239 3/15/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$80.72
Check #: 0						
PO/InvoiceTotal:						\$80.72
Vendor Total:						\$80.72
RUTSTEIN, NEAL DAVID						
The Voice online newspaper payment reimbursement		1	2202729	966495071 11/17/2021	10.5.1100.390.0000.004.0106.0000 Other Purchased Services	\$47.00
Check #: 0						
PO/InvoiceTotal:						\$47.00
The Voice online newspaper yearly plan reimbursement		1	2202730	964240669 11/3/2021	10.5.1100.390.0000.004.0106.0000 Other Purchased Services	\$24.85

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$24.85
Vendor Total:						\$71.85
SCHOLASTIC INC. (CLASSROOM MAGAZINES DIV)						
Check Group:						
NyT Upfront		150	2200634	M7189458 3/1/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$1,498.50
Shipping		1	2200634	M7189458 3/1/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$149.85
Check #: 0						
PO/InvoiceTotal:						\$1,648.35
Vendor Total:						\$1,648.35 178
SCHOOL HEALTH CORPORATION						
350321						
Check Group:						
resusci manikin wipes		3	2201133	3985416-00 10/27/2021	10.5.1100.410.0000.002.0322.0000 General Supplies	\$1,028.99
gloves exam nitrile - medium		10	2201133	3985416-00 10/27/2021	10.5.1100.410.0000.002.0322.0000 General Supplies	\$127.90
gloves exam nitrile - large		10	2201133	3985416-00 10/27/2021	10.5.1100.410.0000.002.0322.0000 General Supplies	\$127.90
freight		1	2201133	3985416-00 10/27/2021	10.5.1100.410.0000.002.0322.0000 General Supplies	\$89.94
Check #: 0						
PO/InvoiceTotal:						\$1,374.73
Vendor Total:						\$1,374.73
SCIENTIFICS DIRECT INC.						
366286						
Check Group:						
Gas Engine Model Kit		60	211735	SC90018449 12/18/2020	10.5.1100.411.0000.002.0034.0000 Educational Supplies	\$2,481.30
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,481.30</u>
						Vendor Total: <u>\$2,481.30</u>
SEAL OF ILLINOIS	363267					
Check Group:						
July 2021 Tuition 8 Students @ \$221.15 10 days of attendance		1	2202768	10190 7/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$17,692.00
August 2021 Tuition 8 Students @ \$221.15 10 days of attendance		1	2202768	10271 8/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$17,692.00
October 2021 Tuition 7 Students @ \$254.32 19 days of attendance		1	2202768	10403 10/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$33,824.56
New Rate as of 8/18/2021 for August & September 2021 added to Invoice #10403 (OCT 2021 Tuition Invoice)		1	2202768	10403 10/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,529.59 179
November 2021 Tuition 7 Students @ \$254.32 17 days of attendance		1	2202768	10469 11/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$30,264.08
December 2021 Tuition 7 Students @ @254.32 15 days of attendance		1	2202768	10536 12/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$26,703.60
February 2022 Tuition 7 Students @ 254.32 17 days of attendance		1	2202768	10670 2/28/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$30,264.08
						Check #: 0
						PO/InvoiceTotal: <u>\$163,969.91</u>
Check Group:						
June 2021 Tuition 8 Students @ \$221.15 11 days of attendance		1	2202769	10146 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$19,461.20
						Check #: 0
						PO/InvoiceTotal: <u>\$19,461.20</u>
						Vendor Total: <u>\$183,431.11</u>

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENTINEL TECHNOLOGIES INC	351682					
Check Group:						
Sentinel Technologies		1	2202680	T310989 2/28/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$375.00
				Check #: 0		
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00
SERVICE SANITATION INC	362965					
Check Group:						
PARK BASIC PORT REST SV		1	2201787	8168976 5/28/2021	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$258.00
				Check #: 0		
					PO/InvoiceTotal:	\$258.00
Check Group:						
PARK BASIC PORT REST		1	2201788	8233061 8/20/2021	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$264.60
				Check #: 0		
					PO/InvoiceTotal:	\$264.60
Check Group:						
PARK BASIC PORT		1	2201789	8253072 9/17/2021	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$264.60
				Check #: 0		
					PO/InvoiceTotal:	\$264.60
					Vendor Total:	\$787.20
SHAW MEDIA	354135					
Check Group:						
certificate of publication for fiscal year 2021		1	2202953	1965315 3/22/2022	10.5.2633.396.0000.001.0340.0000 Branding	\$2,259.00
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,259.00</u>
						Vendor Total: <u>\$2,259.00</u>
SHOREWOOD HOME & AUTO	366927					
Check Group:						
LABOR		3	212499	230477 3/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$297.00
24 - BOXED MINI		1	212499	230477 3/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$0.99
JDC - JD BATTERIES		1	212499	230477 3/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$59.99
CORE-WET CHARGED BATTERY		1	212499	230477 3/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$9.00
JDC - MIRROR KIT		1	212499	230477 3/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$204.37 181
JDC - SWITCH		1	212499	230477 3/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$12.32
SHOP SUPPLIES		1	212499	230477 3/3/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$15.00
Check #: 0						
						PO/InvoiceTotal: <u>\$598.67</u>
Check Group:						
LABOR - REPAIR JOHN DEERE 1445 TRACTOR		1	2200831	284618 12/13/2021	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,907.50
PARTS - REPAIR JOHN DEERE 1445 TRACTOR		1	2200831	284618 12/13/2021	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,979.54
MISCELLANEOUS CHARGES - REPAIR JOHN DEERE 1445 TRACTOR		1	2200831	284618 12/13/2021	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$20.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,907.04</u>
						Vendor Total: <u>\$4,505.71</u>

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOARING EAGLE ACADEMY	366502					
Check Group:						
February 2022 Tuition, 1 Student @ \$442.39, 19 days of attendance		1	2203026	21350 2/28/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,405.41
					Check #: 0	
						PO/InvoiceTotal: \$8,405.41
Check Group:						
March 2022 Tuition, 1 Student, 19 days of attendance @ \$442.39		1	2203027	21395 3/25/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,405.41
					Check #: 0	
						PO/InvoiceTotal: \$8,405.41
						Vendor Total: \$16,810.82
SPECIALTIES DIRECT	366449					
Check Group:						
(2) TOILET COMPARTMENTS FLR/MTD O/H BRACED / SOLID POLYMER W/FULL LENGTH ALUMINUM BRACKETS W/8" WRAP AROUNF HINGES		1	2201966	2210501-IN 3/24/2022	20.5.2540.550.0000.001.2100.0000 Capitalized Equipment	\$2,041.00
					Check #: 0	
						PO/InvoiceTotal: \$2,041.00
						Vendor Total: \$2,041.00
STANTON MECHANICAL INC	351739					
Check Group:						
replace butterfly valve		1	213894	0000053306 10/1/2021	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$2,498.00
					Check #: 0	
						PO/InvoiceTotal: \$2,498.00
Check Group:						
boiler burner maintenance		1	2201518	0000055337 1/17/2022	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$2,906.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,906.00
Check Group:						
furnish and install steam coil		1	2202027	0000056405 3/2/2022	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$3,250.00
Check #: 0						
PO/InvoiceTotal:						\$3,250.00
Vendor Total:						\$8,654.00
STAPLES ADVANTAGE	351890					
Check Group:						
Verbatim Pinstripe 32GB USB 2.0 Flash Drives, Assorted Colors, 5/pk		3	2202848	3502974733 3/19/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$101.67
Staples Electric Pencil Sharpener Gray/Silver		40	2202848	3502974733 3/19/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$972.40
Check #: 0						
PO/InvoiceTotal:						\$1,074.07
Vendor Total:						\$1,074.07
THE SCOPE SHOPPE, INC	350323					
Check Group:						
general maintenance and repair of student microscopes		68	2202273	20313 3/28/2022	10.5.1100.390.0000.003.0380.0000 Other Purchased Services	\$2,720.00
estimated replacement parts		1	2202273	20313 3/28/2022	10.5.1100.390.0000.003.0380.0000 Other Purchased Services	\$279.00
Check #: 0						
PO/InvoiceTotal:						\$2,999.00
Vendor Total:						\$2,999.00
TIMEKA GARNETT	367045					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHRIST THE KING SATURDAY SCHOOL TUTORING		3	2202864	APR22AP-1 2/26/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
Check #: 0						
PO/InvoiceTotal:						\$96.00
Check Group:						
CHRIST THE KING SATURDAY SCHOOL TUTORING		3	2202865	APR22AP-TG 3/12/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
Check #: 0						
PO/InvoiceTotal:						\$96.00
Vendor Total:						\$192.00
TWP SCHOOL TREASURERS OFC	350361					
Check Group:						
district's share of expense 21.6232%March 31, 2022 treasurers' office expense fiscal year 2022		1	2203117	APR22AP 3/31/2022	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$259,138.00
Check #: 0						
PO/InvoiceTotal:						\$259,138.00
Vendor Total:						\$259,138.00
UNIQUE PRODUCTS	356847					
Check Group:						
18' MICRO FIBER POCKET MOP		6	2200608	417384 8/23/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$52.32
FRAME FOR POCKET MOP		3	2200608	417384 8/23/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$65.70
TELESCOIC HANDLE FOR POCKET MOP		6	2200608	417384 8/23/2021	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$83.52
Check #: 0						
PO/InvoiceTotal:						\$201.54
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Detergent, sanitizer, glass cleaner, buckets/wringer combo, mops, oven cleaner, broom & dust pan combo, pails, etc.		2	2200847	416844-1 10/18/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$35.46
Check #: 0						PO/InvoiceTotal: \$35.46
Check Group: cable set		1	2201915	423390 2/28/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$68.40
charger		1	2201915	423390 2/28/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$940.00
cord		1	2201915	423390 2/28/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$48.00
nexsys battery		3	2201915	423390 2/28/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3,186.00 <del>185</del>
pod		1	2201915	423390 2/28/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$98.00
trip		1	2201915	423390 2/28/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$125.00
b-machine repair labor		1.5	2201915	423390 2/28/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$127.50
Check #: 0						PO/InvoiceTotal: \$4,592.90
Check Group: RECTANGULAR TOP STUDENT DESK IN CRISP LINEN W/TITANIUM EDGE		63	2201967	419137-1R 11/19/2021	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$14,805.00
Check #: 0						PO/InvoiceTotal: \$14,805.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
desk rectangular top		64	2202031	419137-3R 11/19/2021	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$15,040.00
Check #: 0						
PO/InvoiceTotal:						\$15,040.00
Check Group:						
38x60 1.35MIL BLK LINER 100CS		70	2202143	425680 3/8/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$2,494.80
GP VINYL GLOVE POWDR-FREE MED.		50	2202143	425680 3/8/2022	20.5.2540.412.0000.002.2100.0000 Custodial Supplies	\$250.00
GP VINYL GLOVE POWDER-FREE XL		50	2202143	425680 3/8/2022	20.5.2540.412.0000.001.2100.0000 Custodial Supplies	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$2,994.80
Check Group:						
13' red spray buff floor pad		5	2202180	424463 2/1/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$63.50
nitrile glove meduim		40	2202180	424463 2/1/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$504.80
nitrile glove large		50	2202180	424463 2/1/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$631.00
16' red spray buff pad		5	2202180	424463 2/1/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$92.25
cotton mop fan loop		5	2202180	424463-2 3/17/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$319.55
Check #: 0						
PO/InvoiceTotal:						\$1,611.10
Check Group:						
Adapter (RS26,RS32)		1	2202523	424577 3/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$9.26

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Side Skirt (RS26,RS32,RS26L,RS 32L) Linatex 1.0 and 2.0 model		2	2202523	424577 3/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$147.00
Valve,water, Solenoid, 24VDC (RS26,RS32,RS26L,RS32L)		1	2202523	424577 3/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$228.90
TRIP CHARGE KIT ITEM-75		1	2202523	424577 3/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$88.00
B-MACHINE REPAIR LABOR - HOUR		1.5	2202523	424577 3/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$135.00
Check #: 0						
PO/InvoiceTotal:						\$608.16
Check Group:						
3" x 60 yds. Black Tape Logic® 10 Mil Duct Tape 16 rolls case		1	2202528	425556 3/9/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$188.50 187
Check #: 0						
PO/InvoiceTotal:						\$188.50
Check Group:						
BIORENEWABLES GLASS CLEANER 18 4-2LITER		10	2202665	426073 3/21/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$602.80
LITE'N FOAMY CITRUS FRESH 4/1 GALLON		10	2202665	426073 3/21/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$690.00
COG XCELENTE ALL PURP CLEANER LAVENDAR		10	2202665	426073 3/21/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$610.00
Check #: 0						
PO/InvoiceTotal:						\$1,902.80
Check Group:						
CLARKE CJ55 MANUAL PALLET JACK		1	2202666	424411 3/9/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$529.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$529.00
Check Group:						
liner 24*33		27	2202721	427310 3/10/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$904.77
38*60		10	2202721	427310 3/10/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$356.40
						Check #: 0
						PO/InvoiceTotal: \$1,261.17
Check Group:						
roll towel		80	2202722	427218 3/10/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,690.40
jumbo tissue		60	2202722	427218 3/10/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,480.20
						188
						Check #: 0
						PO/InvoiceTotal: \$3,170.60
Check Group:						
MTCPERFRM55 STAINLESS 5 725.00 \$3,625.00 OUTDOOR 55GL TRASH CONTAINER W RESON LID		4	2202723	426666 3/21/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$2,900.00
MTCPERFRM55 STAINLESS 5 725.00 \$3,625.00 OUTDOOR 55GL TRASH CONTAINER W RESON LID		1	2202723	426666-1 3/24/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$725.00
						Check #: 0
						PO/InvoiceTotal: \$3,625.00
Check Group:						
TWIN TISSUE DISPENSER, 5.5" X GEN1602 45 29.97 \$1,348.65 11.25" X 19.5", CLEAR, 2/CARTO		45	2202724	426667 3/10/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,348.65
PHENOM VAC BAGS (10PCS + 2 MIC MM032220019 10 17.87 \$178.70 ROFILTERS)		10	2202724	426667-1 3/25/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$178.70
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,527.35
Check Group:						
trip charge kit		1	2202926	421462 3/1/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$125.00
repairs labor		1	2202926	421462 3/1/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$85.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Check Group:						
trip charge,b machine repairs		1	2202999	427844 3/28/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$509.40
Check #: 0						
PO/InvoiceTotal:						\$509.40
Vendor Total:						\$52,812.78
URBAN TRI GEAR	366368					
Check Group:						
Dolfin Swim Suits		28	2200947	1061 9/23/2021	10.5.1501.491.0000.003.0036.0000 Uniforms	\$1,260.00
Latex Swim Caps		9	2200947	1061 9/23/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$36.00
Silicone Swim Caps		12	2200947	1061 9/23/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$108.00
Silicone Swim Caps - Long Hair		8	2200947	1061 9/23/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Goggles		27	2200947	1061 9/23/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$785.34
Check #: 0						
PO/InvoiceTotal:						\$2,269.34
Vendor Total:						\$2,269.34
US BANK	353426					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

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		1	2200380	465135085 2/10/2022	10.5.2660.301.0000.001.0014.0000 Lease	\$16,769.00
STANDING ORDER 7/1/21 THRU 6/30/22		1	2200380	467457370 3/11/2022	10.5.2660.301.0000.001.0014.0000 Lease	\$25,153.50
Check #: 0						
						PO/InvoiceTotal: \$41,922.50
						Vendor Total: \$41,922.50
VANESSA UELTZEN						
Check Group:						
WALTHER CHRISTIAN ACADEMY TUTORING 2/7/22-3/3/22		13.5	2202870	APR22AP 3/3/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$432.00
Check #: 0						190
						PO/InvoiceTotal: \$432.00
						Vendor Total: \$432.00
VILLAGE OF HILLSIDE 350389						
Check Group:						
BUSINESS ID 323 VENDING MACHINE		1	213896	323-APR22 3/31/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$120.00
Check #: 0						
						PO/InvoiceTotal: \$120.00
Check Group:						
STANDING ORDER 7/1/21 THRU 6/30/22 WATER BLANKET ORDER		1	2200382	ACCT36-WESTA PR22 3/1/2022	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$11,656.10
Check #: 0						
						PO/InvoiceTotal: \$11,656.10
Check Group:						
Det. Bailey Feb. Invoice: 02012022		1	2203002	02012022 2/1/2022	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	\$14,070.27

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Det. Bailey March Invoice: 03072022		1	2203002	03072022 3/7/2022	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	\$17,756.27
Det. Bailey June Invoice: 06012021		1	2203002	06012021 6/1/2021	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	\$1,013.60
Det. Bailey Oct. Invoice: 11172021		1	2203002	10012021 10/1/2021	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	\$11,963.91
Det. Bailey Nov. Invoice: 11172021		1	2203002	11172021 11/17/2021	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	\$6,102.50

Check #: 0

PO/InvoiceTotal: \$50,906.55

Vendor Total: \$62,682.65

VILLAGE OF MAYWOOD

350391

Check Group:

standing order 02/28/2022-03/28/2022		1	2200383	1WMAD-SOCFLD -APR22 3/28/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	191 \$34.14
standing order 02/22/2022 - 03/28/2022		1	2200383	2NDWALNT-TEN NAPR22 3/28/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
standing order 7/1/2021 thru 6/30/21		1	2200383	807S1ST-A APR22 3/28/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$1,035.58
standing order 02/28/2022 - 03/28/2022		1	2200383	807S1ST-AUTO- APR22 3/28/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
standing order 02/19/2022 - 03/18/2022		1	2200383	807S1ST-FLDHS E APR22 3/18/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$3,573.32
standing order 02/19/2022 - 03/18/2022		1	2200383	807S1ST-HALL/G YM APR 3/18/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$79.66

Check #: 0

PO/InvoiceTotal: \$4,790.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,790.98
VISTA HIGHER LEARNING	365406					
Check Group:						
Descubre 2017 Level 1 Student Edition		100	2200328	SI234353 8/26/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$9,195.00
Shipping		1	2200328	SI234353 8/26/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$175.70
Check #: 0						
PO/InvoiceTotal:						\$9,370.70
Vendor Total:						\$9,370.70
Walker Quality Services Co., LLC						
Check Group:						
standing order 7/1/21 thru 6/30/22 consulting services		1	2200197	10206 3/29/2022	10.5.2560.390.0000.001.0800.0000 Other Purchased Services	\$6,650.00 192
Check #: 0						
PO/InvoiceTotal:						\$6,650.00
Vendor Total:						\$6,650.00
WAREHOUSE DIRECT	353427					
Check Group:						
Chair 770FBlack9106		1	2202616	5188951-0 3/22/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$284.00
Check #: 0						
PO/InvoiceTotal:						\$284.00
Check Group:						
AMERICAN FLAG W/ BASE		1	2202726	5190480-0 3/21/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$189.75
STATE FLAG W/ BASE		1	2202726	5190480-0 3/21/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$189.75
SHIPPING		1	2202726	5190480-0 3/21/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$41.57

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$421.07
Vendor Total:						\$705.07
Washington Music Sales Center, Inc.						
Check Group:						
Conn 20k Series Bb Sousaphone W Silver Plate with Case		2	213608	SI271860 1/12/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$14,495.10
Check #: 0						
PO/InvoiceTotal:						\$14,495.10
Check Group:						
Gibson SG Modern Electric Guitar - Trans Black Fade		1	2202280	SI277160 2/17/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$2,199.00
Gibson Les Paul Tribute Electric Guitar - Satin Iced Tea		1	2202280	SI277160 2/17/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$1,299.00
Check #: 0						
PO/InvoiceTotal:						\$3,498.00
Vendor Total:						\$17,993.10
WASHTOWN EQUIPMENT CO INC	350932					
Check Group:						
REPAIRS TO WASH MACHINE		1	2202529	030890648 3/16/2021	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$110.91
REPAIRS TO WASH MACHINE		1	2202529	030892963 1/20/2022	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$451.92
Check #: 0						
PO/InvoiceTotal:						\$562.83
Vendor Total:						\$562.83
WEST 40 ISC #2	350399					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AA2000 Principal Evaluation Training for Pre Qualified Prin Evaluation		6	2202727	220385 3/3/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$2,617.74
				Check #: 0		
					PO/InvoiceTotal:	\$2,617.74
					Vendor Total:	\$2,617.74
WEST SUBURBAN CONFERENCE	355619					
Check Group:						
Invoice# PEHS_WSC_22		1	2202617	PEHS_WSC_22 6/21/2021	10.5.2410.640.0000.002.0011.0000 Dues And Fees	\$7,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$7,500.00
					Vendor Total:	\$7,500.00
WESTMONT INTERIOR SUPPLY HOUSE	352852					
Check Group:						
Titebond Acoustical Ceiling Tile Adhesive - 4 gal (2704)		1	2200706	130171696 10/15/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$75.00
Acoustical Ceiling Tile Adhesive, Titebond - 1 gal (#2706)		8	2200706	130171696 10/15/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$152.00
Delivery/Cartage Charge		1	2200706	130171696 10/15/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$110.00
				Check #: 0		
					PO/InvoiceTotal:	\$337.00
					Vendor Total:	\$337.00
WEX BANK	359157					
Check Group:						
standing order 7/1/21 thru 6/30/22 drivers education blanket order proviso east		1	2200347	79247129-DE-EA ST 3/5/2022	10.5.1700.464.0000.002.1097.0000 GASOLINE	\$92.52
				Check #: 0		
					PO/InvoiceTotal:	\$92.52

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
standing order 7/1/21 thru 6/30/22 gas maintenance east		1	2200348	79247129-EASTM NT 3/6/2022	20.5.2540.464.0000.002.2000.0000 Gasoline	\$1,007.50
				Check #: 0		
					PO/InvoiceTotal:	\$1,007.50
Check Group:						
standing order 7/1/21 thru 6/30/22 gas student proviso east		1	2200349	79247129-EASTS TUD 3/6/2022	40.5.2550.464.0000.002.4000.0000 Gasoline	\$391.61
				Check #: 0		
					PO/InvoiceTotal:	\$391.61
Check Group:						
standing order 7/1/21 thru 6/30/22 gas maintenance west		1	2200350	79247129WEST- MNT 3/6/2022	20.5.2540.464.0000.003.2000.0000 Gasoline	\$2,434.11
				Check #: 0		
					PO/InvoiceTotal:	\$2,434.11
Check Group:						
standing order 7/1/21 thru 6/30/22		1	2200351	79247129WEST- STUD 3/6/2022	40.5.2550.464.0000.003.4000.0000 Gasoline	\$523.51
				Check #: 0		
					PO/InvoiceTotal:	\$523.51
Check Group:						
standing order 7/1/21 thru 6/30/22 maintenance gas pmsa		1	2200352	79247129-PMSA- MNT 3/6/2022	20.5.2540.464.0000.004.2000.0000 Gasoline	\$164.00
				Check #: 0		
					PO/InvoiceTotal:	\$164.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

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 student gas pmsa		1	2200384	79247129PMSA- DE 3/6/2022	40.5.2550.464.0000.004.4000.0000  Gasoline	\$120.04
					Check #: 0	
						PO/InvoiceTotal: <u>\$120.04</u>
						Vendor Total: <u>\$4,733.29</u>
WIGITS TRUCK CENTER	364065					
Check Group:						
REPAIRS TO PLOW - PARTS, LABOR AND SHOP SUPPLIES		1	2202532	111837  1/25/2022	20.5.2540.413.0000.002.2000.0000  Maintenance Supplies	\$289.10
					Check #: 0	
						PO/InvoiceTotal: <u>\$289.10</u>
						Vendor Total: <u>\$289.10</u>
William H. Chapin						
Check Group:						
Communications (Proviso Course Numbers & Student Screens) Bill Chapin – Jan 10, 2022 Created summary document of info collected from other districts' course numbering system and created and shared project timeline.		1	2202384	0001111  2/1/2022	10.5.1100.411.0000.003.0227.0000  Educational Supplies	\$110.00
Research (Proviso Course Numbers & Student Screens) Bill Chapin – Jan 11, 2022 Began assembling resources for graduation requirements and course selection screens.		0.5	2202384	0001111  2/1/2022	10.5.1100.411.0000.003.0227.0000  Educational Supplies	\$55.00
Communications (Proviso Course Numbers & Student Screens) Bill Chapin – Jan 14, 2022 Phone consult on how section numbers relate to course numbers.		0.25	2202384	0001111  2/1/2022	10.5.1100.411.0000.003.0227.0000  Educational Supplies	\$27.50
Research (Proviso Course Numbers & Student Screens) Bill Chapin – Jan 15, 2022 Reviewed draft course numbers assembled by Coordinators.		0.25	2202384	0001111  2/1/2022	10.5.1100.411.0000.003.0227.0000  Educational Supplies	\$27.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Setup & Configuration (Proviso Course Numbers & Student Screens) Bill Chapin – Jan 17, 2022 Finalized new course codes/names import template		0.75	2202384	0001111 2/1/2022	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$82.50
Communications (Proviso Course Numbers & Student Screens) Bill Chapin – Jan 17, 2022 Phone conference with Dr. Luna to review draft course numbers spreadsheet for Coordinators.		1	2202384	0001111 2/1/2022	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$110.00
Setup & Configuration (Proviso Course Numbers & Student Screens) Bill Chapin – Jan 18, 2022 0.75 \$82.50 2022 Drafted scheduling timeline and created agenda for scheduling strategy meeting.		0.75	2202384	0001111 2/1/2022	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$82.50
Meetings (Proviso Course Numbers & Student Screens) Bill Chapin – Jan 18, 2022 Meeting with Milan and John to coordinate project. Followed up question raised on CIP codes in PowerSchool.		1.5	2202384	0001111 2/1/2022	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$165.00 197
Setup & Configuration (Proviso Course Numbers & Student Screens) Bill Chapin – Jan 20, 2022 Gathered samples of student screens for review by team. Drafted Student Screen Worksheet.		0.75	2202384	0001111 2/1/2022	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$82.50
Meetings (Proviso Course Numbers & Student Screens) Bill Chapin – Jan 21, 2022 Scheduling strategy meeting with counselors and schedulers.		1.75	2202384	0001111 2/1/2022	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$192.50
Research (Proviso Course Numbers & Student Screens) Bill Chapin – Jan 22, 2022 Provided lists of grade scales used. Researched issue with courses showing an deprecated grade scale ID. Sent info on solution.		1	2202384	0001111 2/1/2022	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$110.00
Setup & Configuration (Proviso Course Numbers & Student Screens) Bill Chapin – Jan 26, 2022 Added to student screens worksheet.		0.25	2202384	0001111 2/1/2022	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$27.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Research (Proviso Course Numbers & Student Screens) Bill Chapin – Feb 1, 2022 Reviewed new courses import template, sent notes, researched report to show ratio of sped students in sections for counselors.		0.75	2202384	0001111	10.5.1100.411.0000.003.0227.0000	\$82.50
				2/1/2022	Educational Supplies	
Communications (Proviso Course Numbers & Student Screens) Bill Chapin – Dec 23, 2021 Sent information on course numbers and additional recommendations.		0.25	2202384	0001111	10.5.1100.411.0000.003.0227.0000	\$27.50
				2/1/2022	Educational Supplies	
Setup & Configuration (Proviso Course Numbers & Student Screens) Bill Chapin – Dec 27, 2021 Reviewed PowerSchool course import templates. Drafted custom import template for project.		0.75	2202384	0001111	10.5.1100.411.0000.003.0227.0000	\$82.50
				2/1/2022	Educational Supplies	
Research (Proviso Course Numbers & Student Screens) Bill Chapin – Dec 31, 2021 Initial logon and check for adequate permissions.		0.25	2202384	0001111	10.5.1100.411.0000.003.0227.0000	\$27.50
				2/1/2022	Educational Supplies	198
Communications (Proviso Course Numbers & Student Screens) Bill Chapin – Jan 7, 2022 Communications regarding the scheduler for the 22+23 school year.		0.25	2202384	0001111	10.5.1100.411.0000.003.0227.0000	\$27.50
				2/1/2022	Educational Supplies	
Meetings (Proviso Course Numbers & Student Screens) Bill Chapin – Jan 7, 2022 Prep for and meeting with coordinators to discuss new course numbering system.		2.25	2202384	0001111	10.5.1100.411.0000.003.0227.0000	\$247.50
				2/1/2022	Educational Supplies	
Research (Proviso Course Numbers & Student Screens) Bill Chapin – Jan 8, 2022 Exported and reviewed all current courses in database.		0.5	2202384	0001111	10.5.1100.411.0000.003.0227.0000	\$55.00
				2/1/2022	Educational Supplies	
Setup & Configuration (Proviso Course Numbers & Student Screens) Bill Chapin – Jan 10, 2022 Completed course import template file.		0.5	2202384	0001111	10.5.1100.411.0000.003.0227.0000	\$55.00
				2/1/2022	Educational Supplies	

Check #: 0

PO/InvoiceTotal: \$1,677.50

Vendor Total: \$1,677.50

Youth Guidance

359781

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FAMILY ENGAGEMENT INITIATIVE		1	2202688	20053 2/10/2022	10.5.3000.390.0000.001.4300.0002 Purchased Svcs	\$3,555.03
COORDINATOR FRINGE BENFITS		1	2202688	20053 2/10/2022	10.5.3000.390.0000.001.4300.0002 Purchased Svcs	\$632.69
INDIRECT COST ALLOWED FROM BUDGET		1	2202688	20053 2/10/2022	10.5.3000.390.0000.001.4300.0002 Purchased Svcs	\$418.77
					Check #: 0	
					PO/InvoiceTotal:	\$4,606.49
					Vendor Total:	\$4,606.49
ZEIGLER FORD						
Check Group:						
Ford Fusion 2014 Silver. Replace battery and alternator		1	2202309	682350 11/16/2021	10.5.1700.320.0000.003.0087.0000 Repairs & Maintenance	\$1,177.13
					Check #: 0	
					PO/InvoiceTotal:	\$1,177.13
Check Group:						
Ford Fusion Black 2014 wheel alignment, replace front tires and balance, replace engine air filter, cabin filter, lug nuts, oil change		1	2202365	681382 9/15/2021	10.5.1700.320.0000.002.0087.0000 Repairs & Maintenance	\$735.03
					Check #: 0	
					PO/InvoiceTotal:	\$735.03
Check Group:						
Ford Fusion 2014 SUNSET tire disposal, wheel alignment, transmission system service, engine air filter, cabin filter, oil change		1	2202366	681381 9/15/2021	10.5.1700.320.0000.002.0087.0000 Repairs & Maintenance	\$1,125.74
					Check #: 0	
					PO/InvoiceTotal:	\$1,125.74
					Vendor Total:	\$3,037.90

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349 04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$4,231,487.65

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1314

03/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AARON JANOVSKY	366486					
Check Group:						
ANNOUNCER		1	2202572	APR22AP 1/13/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$40.00
ANNOUNCER		9	2202572	APR22AP 1/13/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$180.00
				Check #: 0		
					PO/InvoiceTotal:	\$220.00
					Vendor Total:	\$220.00
Anthony Brown						
Check Group:						
Basketball		1	2202637	APR22AP-1 12/28/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
				Check #: 0		201
					PO/InvoiceTotal:	\$67.00
Check Group:						
Basketball		1	2202638	APR22AP 12/29/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$134.00
Ayana Cole						
Check Group:						
TRAINER		12	2202629	APR22AP-1 2/12/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$480.00
				Check #: 0		
					PO/InvoiceTotal:	\$480.00
Check Group:						
TRAINER		5	2202630	APR22AP 2/12/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$200.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1314

03/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$680.00
BRANDON CAWTHON	366779					
Check Group:						
Basketball		1	2202574	APR22AP 2/12/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
Check #: 0						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
BRIAN BANKS						
Check Group:						
Basketball		1	2202643	APR22AP 2/9/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	<del>\$67.00</del> 202
Check #: 0						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
CHUCK LANDEROS	358029					
Check Group:						
Girls Basketball 010822		1	2202486	APR22AP 1/8/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$67.00
Check #: 0						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
CORPORATE MASTERCARD	362919					
Check Group:						
BILLING PERIOD 02.06.2022 - 03.05.2022		1	2202757	APR22AP-CORP 3/5/2022	10.5.2520.399.0000.001.0012.0000 Credit Card	\$33,502.86
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1314

03/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$33,502.86</u>
						Vendor Total: <u>\$33,502.86</u>
Culinary Depot						
Check Group:						
Sandwich slide 33"		3	2200280	INV3102278 1/27/2022	10.5.2560.410.0000.001.0800.0000 General Supplies	\$11,322.30
Sandwich slide 48"		2	2200280	INV3102278 1/27/2022	10.5.2560.410.0000.001.0800.0000 General Supplies	\$6,508.70
Pizza Display		3	2200280	INV3102278 1/27/2022	10.5.2560.410.0000.001.0800.0000 General Supplies	\$8,878.65
Hot Water Dispenser		3	2200280	INV3102278 1/27/2022	10.5.2560.410.0000.001.0800.0000 General Supplies	\$8,213.70
						Check #: 0 <u>203</u>
						PO/InvoiceTotal: <u>\$34,923.35</u>
						Vendor Total: <u>\$34,923.35</u>
DANDRE STINNETTE 366867						
Check Group:						
Basketball		1	2202593	APR22AP 2/12/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$53.00
						Check #: 0
						PO/InvoiceTotal: <u>\$53.00</u>
						Vendor Total: <u>\$53.00</u>
Danny Wafford						
Check Group:						
Basketball		1	2202635	APR22AP 1/7/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
						Check #: 0
						PO/InvoiceTotal: <u>\$67.00</u>
						Vendor Total: <u>\$67.00</u>
Darius Lamont Glover						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1314

03/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Basketball		1	2202636	APR22AP 1/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
DERRICK RICHMOND						
Check Group: Basketball		1	2202641	APR22AP 1/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
DWAYNE CHANDLER	365854					
Check Group: Basketball		1	2202594	APR22AP 2/12/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
Frank Walsh						
Check Group: Wrestling 121621		1	2202540	APR22AP 12/16/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$101.00
				Check #: 0		
					PO/InvoiceTotal:	\$101.00
					Vendor Total:	\$101.00
FREDERIC E NORDEN	350730					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1314

03/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Basketball 010822		2	2202497	APR22AP 1/8/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$104.00
Check #: 0						
PO/InvoiceTotal:						\$104.00
Check Group: Basketball		1	2202595	APR22AP-1 2/12/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$196.00
HURLEY, ROBERT J						
Check Group: ANNOUNCER		5	2202618	APR22AP 3/11/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Check Group: HOST		3	2202734	APR22AP-1 2/18/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$320.00
JACKLYN SLAUGHTER	366098					
Check Group: Basketball		1	2202598	APR22AP-1 1/28/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
Check #: 0						
PO/InvoiceTotal:						\$67.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1314

03/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Track & Field Invite 021922		1	2202599	APR22AP-2 2/22/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$256.00
Check #: 0						
PO/InvoiceTotal:						\$256.00
Check Group: TRACK AND FIELD B V		1	2202714	APR22AP 2/12/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$89.00
Check #: 0						
PO/InvoiceTotal:						\$89.00
Vendor Total:						\$412.00
JAMERO RAINEY	350668					
Check Group: Boys Track & Field Invite 021922		1	2202600	APR22AP 2/19/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$256.00
Check #: 0						
PO/InvoiceTotal:						\$256.00
Vendor Total:						\$256.00
JAMES R. HALEY						
Check Group: STATS		2	2202631	APR22AP 12/28/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
JAMILA WILSON						
Check Group: Basketball		1	2202621	APR22AP 2/4/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1314

03/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
JASON COWAN						
Check Group:						
TRACK AND FIELD B V		1	2202728	APR22AP 2/23/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$89.00
						Check #: 0
						PO/InvoiceTotal: \$89.00
						Vendor Total: \$89.00
JEFF VORREYER						
Check Group:						
TRACK AND FIELD B V		1	2202633	APR22AP 2/12/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$128.00 207
						Check #: 0
						PO/InvoiceTotal: \$128.00
						Vendor Total: \$128.00
JOE FIELDS JR.	366780					
Check Group:						
Girls Basketball 010822		2	2202502	APR22AP 1/8/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$120.00
						Check #: 0
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
JOHN BETTERIDGE	351104					
Check Group:						
TRACK AND FIELD B V		1	2202601	APR22AP-1 2/11/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$89.00
						Check #: 0
						PO/InvoiceTotal: \$89.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1314

03/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRACK AND FIELD G V		1	2202602	APR22AP 2/17/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$89.00
Check #: 0						
PO/InvoiceTotal:						\$89.00
Check Group:						
TRACK AND FIELD G V		1	2202715	APR22AP-2 2/24/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$89.00
Check #: 0						
PO/InvoiceTotal:						\$89.00
Vendor Total:						\$267.00
JOHN KELM						
Check Group:						
TRACK AND FIELD B V		1	2202624	APR22AP 2/18/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$89.00
Check #: 0						
PO/InvoiceTotal:						\$89.00
Vendor Total:						\$89.00
JOHN MESSAGILA						
361781						
Check Group:						
Basketball		1	2202716	APR22AP 2/18/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
Check #: 0						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
KENNETH WARE						
Check Group:						
Basketball		1	2202737	APR22AP 2/15/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1314

03/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
KENRIC BOND	364812					
Check Group:						
TRACK AND FIELD G V		1	2202603	APR22AP 2/3/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$89.00
					Check #: 0	
						PO/InvoiceTotal: \$89.00
						Vendor Total: \$89.00
KERRY DEAN	365696					
Check Group:						
Basketball		1	2202604	APR22AP 2/10/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$89.00 209
					Check #: 0	
						PO/InvoiceTotal: \$89.00
Check Group:						
TRACK AND FIELD B V		1	2202717	APR22AP-1 2/16/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$89.00
					Check #: 0	
						PO/InvoiceTotal: \$89.00
						Vendor Total: \$178.00
KEVIN GRAYER	352462					
Check Group:						
Boys Basketball 020422		1	2202503	APR22AP 2/4/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$67.00
					Check #: 0	
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00

Les O'Connor

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1314

03/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Basketball		1	2202742	APR22AP 1/11/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
MARK E. SCHOENBORN						
Check Group: TRACK AND FIELD B V		1	2202632	APR22AP 2/12/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$89.00
				Check #: 0		
					PO/InvoiceTotal:	\$89.00
					Vendor Total:	<del>\$89.00</del>
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group: EQUIPMENT CONTRACT CHARGE		1	2201685	IN3196637 12/15/2021	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$4,751.88
				Check #: 0		
					PO/InvoiceTotal:	\$4,751.88
					Vendor Total:	\$4,751.88
MICHAEL JULIAN	362985					
Check Group: Basketball		1	2202607	APR22AP 2/15/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$92.00
				Check #: 0		
					PO/InvoiceTotal:	\$92.00
					Vendor Total:	\$92.00
Mike Stebbins						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1314

03/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Basketball		1	2202741	APR22AP 2/18/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
NICOR GAS	350248					
Check Group:						
STANDING ORDER 7/1/21 THRU 6/30/22 NATURAL NGAS BLANKET ORDER		1	2200345	MAR22EAST-114 0662 12/1/2021	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$5,291.67
				Check #: 0		
					PO/InvoiceTotal:	\$5,291.67
Check Group:						
standing order 11/01-12/01 natural gas		1	2200346	MAR22WEST-150 8908 12/2/2021	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$4,621.69
				Check #: 0		
					PO/InvoiceTotal:	\$4,621.69
					Vendor Total:	\$9,913.36
Peter Negoski						
Check Group:						
Basketball		1	2202626	APR22AP-1 1/7/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
Check Group:						
Basketball		1	2202627	APR22AP 12/11/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$53.00
				Check #: 0		
					PO/InvoiceTotal:	\$53.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1314

03/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Vendor Total:						\$120.00	
RACHELLE RICHMOND							
Check Group:							
TRACK MEET		2	2202623	APR22AP 2/10/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00	
Check #: 0							
PO/InvoiceTotal:						\$80.00	
Vendor Total:						\$80.00	
RALPH PIERRE							
Check Group:							
Basketball		1	2202620	APR22AP 2/12/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$103.00	
Check #: 0						212	
PO/InvoiceTotal:						\$103.00	
Vendor Total:						\$103.00	
Renee Miller							
Check Group:							
SWIMMING		1	2202639	APR22AP 1/7/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$62.00	
Check #: 0							
PO/InvoiceTotal:						\$62.00	
Vendor Total:						\$62.00	
RUBEN GARCIA							
Check Group:							
Boys Basketball 011822		1	2202535	APR22AP 1/18/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$67.00	
Check #: 0							
PO/InvoiceTotal:						\$67.00	
Vendor Total:						\$67.00	
RUSSO'S POWER EQUIPMENT	363000						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1314

03/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BULK ROCK / ROAD SALT (TREATED)		24.01	2201281	SPI10958995 1/31/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$2,401.00
DELIVERY ZONE 05		24.01	2201281	SPI10958995 1/31/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$210.09
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,611.09</u>
						Vendor Total: <u>\$2,611.09</u>
SCOTT YOUNT	366482					
Check Group:						
TRACK AND FIELD B V		1	2202718	APR22AP 2/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$107.00
					Check #: 0	
						213
						PO/InvoiceTotal: <u>\$107.00</u>
						Vendor Total: <u>\$107.00</u>
SCOTTIE WARE	359027					
Check Group:						
BOOK		5	2202611	APR22AP 2/12/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$200.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$200.00</u>
Check Group:						
BOOK		9	2202719	APR22AP-1 2/18/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$360.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$360.00</u>
						Vendor Total: <u>\$560.00</u>
SIMON P. STEINER						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1314

03/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Basketball		1	2202640	APR22AP 2/1/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
					Check #: 0	
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
SOCCER SHOWDOWN	366609					
Check Group:						
BOYS SOCCER SHOWDOWN		1	2202612	APR22AP 2/15/2022	10.5.1501.640.0000.003.0036.0000 Dues And Fees	\$475.00
					Check #: 0	
						PO/InvoiceTotal: \$475.00
						Vendor Total: \$475.00
STEVEN BATTLE	365654					214
Check Group:						
TRACK AND FIELD G V		1	2202613	APR22AP 2/11/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$89.00
					Check #: 0	
						PO/InvoiceTotal: \$89.00
Check Group:						
TRACK AND FIELD B V		1	2202720	APR22AP-1 2/16/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$89.00
					Check #: 0	
						PO/InvoiceTotal: \$89.00
						Vendor Total: \$178.00
TAMIKA HARRINGTON	366108					
Check Group:						
TRACK MEET		6	2202615	APR22AP 2/12/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$240.00
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1314

03/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
TEAGUE, MICHELLE ADRIANE						
Check Group:						
HIGH JUMP/ LINE JUDGE		6	2202731	APR22AP-1 2/12/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$240.00
					Check #: 0	
						PO/InvoiceTotal: \$240.00
Check Group:						
LINE JUDGE		2	2202732	APR22AP 2/17/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$80.00
					Check #: 0	
						PO/InvoiceTotal: <del>\$80.00</del>
						Vendor Total: \$320.00
TONYA WILLIAMS	365195					
Check Group:						
Girls Basketball 012822		1	2202519	APR22AP 1/28/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$67.00
					Check #: 0	
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
TRACY SYKES	360576					
Check Group:						
Athletic Worker: 6 Games		6	2202520	APR22AP 2/5/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$240.00
					Check #: 0	
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
TREVOR HARRIS						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1314

03/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Basketball		1	2202373	APR22AP 12/30/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
VILLAGE OF FOREST PARK	359066					
Check Group: 4 ELEVATOR INSPECTIONS--12/21		1	2202725	0197223 2/2/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
Vincent Rutledge						
Check Group: Basketball		1	2202642	APR22AP 2/9/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$103.00
				Check #: 0		
					PO/InvoiceTotal:	\$103.00
					Vendor Total:	\$103.00
Wade Bent						
Check Group: Basketball		1	2202634	APR22AP 2/12/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
WILLIAMS JR, JOHNNIE						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1314

03/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOST		3	2202733	APR22AP 2/18/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$120.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>
WILLIE ROSS JR.						
Check Group:						
TIMER		7	2202619	APR22AP 2/12/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$280.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$280.00</u>
Check Group:						
TIMER		9	2202736	APR22AP-1 2/18/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$360.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$360.00</u>
						Vendor Total: <u>\$640.00</u>
						Grand Total: <u>\$94,189.54</u>

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1325

03/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTHENTIC ASSETS INC.	366468					
Check Group:						
Plus Size: XXL(2X) - 8		8	2201506	030222 3/2/2022	10.5.1502.491.0000.002.0238.0000 Uniforms	\$704.00
Plus Size: XXXL(3X) - 7		7	2201506	030222 3/2/2022	10.5.1502.491.0000.002.0238.0000 Uniforms	\$637.00
Proviso East Drum Major Windsuit (Design Style #510) Size: SM - 1		1	2201506	030222 3/2/2022	10.5.1502.491.0000.002.0238.0000 Uniforms	\$95.00
Proviso Band Auxiliary Windsuits (Design Style #105) SM-2, MD-4, LG-1, XL-3		10	2201506	030222 3/2/2022	10.5.1502.491.0000.002.0238.0000 Uniforms	\$950.00
INTL Air Freight Express Shipping & Handling		1	2201506	030222 3/2/2022	10.5.1502.491.0000.002.0238.0000 Uniforms	\$725.00
UPS Ground Shipping & Handling		1	2201506	030222 3/2/2022	10.5.1502.491.0000.002.0238.0000 Uniforms	<del>\$92.00</del>
Proviso East H.S. Band Windsuits (warmups) - Design style #102 XS-2, SM-10, MD-13, LG-20, XL-20		65	2201506	030222 3/2/2022	10.5.1502.491.0000.002.0238.0000 Uniforms	\$5,525.00
					Check #: 0	
						PO/InvoiceTotal: \$8,727.00
						Vendor Total: \$8,727.00
Ayana Cole						
Check Group:						
TRAINER		21	2202749	APR22AP-2 2/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$840.00
					Check #: 0	
						PO/InvoiceTotal: \$840.00
Check Group:						
TRAINER		11	2202829	APR22AP-3 3/2/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$440.00
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1325

03/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$440.00
						Vendor Total: \$1,280.00
CALVIN HIGHTOWER						
Check Group:						
TOURNAMENT		52	2202842	APR22AP 12/30/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$1,040.00
						Check #: 0
						PO/InvoiceTotal: \$1,040.00
						Vendor Total: \$1,040.00
CHICAGO TRIBUNE						
350053						
Check Group:						
INVOICE 041502679000 DATED 8/6/21 LEGAL NOTICE SELMER AS42 ALTO SAX		1	2202875	000000000000 2/26/2022	10.5.2633.350.0000.001.0340.0000 Advertising	\$286.62 219
						Check #: 0
						PO/InvoiceTotal: \$286.62
						Vendor Total: \$286.62
Chris S. Head						
Check Group:						
Basketball		1	2202747	APR22AP 2/18/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
						Check #: 0
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
DARNELL BULLOCK						
Check Group:						
Basketball		1	2202839	APR22AP 2/18/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
						Check #: 0
						PO/InvoiceTotal: \$67.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1325

03/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$67.00
DOCUSIGN INC. LOCKBOX						
Check Group:						
service period 11/17/21 thru 11/16/22 esignature enterprise pro edition		1	2202877	INV29436809 11/23/2021	10.5.2640.302.0000.001.0325.0000 Professional Services - (Consultants)	\$7,746.72
adoption consulting		1	2202877	INV29436809 11/23/2021	10.5.2640.302.0000.001.0325.0000 Professional Services - (Consultants)	\$400.00
sms delivery		1	2202877	INV29436809 11/23/2021	10.5.2640.302.0000.001.0325.0000 Professional Services - (Consultants)	\$450.00
enterprise premier support enterprise support		1	2202877	INV29436809 11/23/2021	10.5.2640.302.0000.001.0325.0000 Professional Services - (Consultants)	\$1,803.28
Check #: 0						
PO/InvoiceTotal:						\$10,400.00
Vendor Total:						\$10,400.00
DUNCAN, DARWIN C						
Check Group:						
certified pool technician course		1	2201719	APR22AP 11/24/2021	20.5.2540.312.0000.003.2000.0000 Professional Employee Training & Development Servi	\$329.00
Check #: 0						
PO/InvoiceTotal:						\$329.00
Vendor Total:						\$329.00
Eaglewood Resort and Spa						
Check Group:						
deposit for event June 29, 2022 thru July 1, 2022		1	2202878	APR22AP 3/9/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$5,000.00
Check #: 0						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
EDUCATION WEEK	356353					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1325

03/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Education Week		1	2202709	72461159-0001 3/11/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
Engler Callaway Baasten & Sruga LLC						
Check Group:						
REVIEW LETTER FROM MOODY REGARDING REQUEST TOR REPORT TO DISTRICT'S AUDITORS		1	2202879	29133 2/4/2022	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$24.50
1/13/22 PREPARE LETTER TO DISTRICT'S AUDITORS REQUESTED BY MR. MOODY		1	2202879	29133 2/4/2022	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$49.00
Check #: 0						221
PO/InvoiceTotal:						\$73.50
Vendor Total:						\$73.50
GEOYIA NIGHTENGALE						
Check Group:						
TRACK AND FIELD G V		1	2202752	APR22AP 2/24/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$89.00
Check #: 0						
PO/InvoiceTotal:						\$89.00
Vendor Total:						\$89.00
Gerardo Gonzalez						
Check Group:						
TIMER		1	2202780	2115 10/11/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$4,450.00
Check #: 0						
PO/InvoiceTotal:						\$4,450.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1325

03/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMER/ BOYS & GIRLS TRACK MEETS		1	2202781	2116R 1/19/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$4,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,500.00
					Vendor Total:	\$8,950.00
HEARTLAND SCHOOL SOLUTIONS						
Check Group:						
BlueBear Maintenance Renewal & SchoolBooks		1	2202697	HSSREC014479 7/31/2021	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$806.00
				Check #: 0		
					PO/InvoiceTotal:	\$806.00
					Vendor Total:	\$806.00
JACKLYN SLAUGHTER	366098					222
Check Group:						
TRACK AND FIELD B V		1	2202713	APR22AP-3 2/11/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$89.00
				Check #: 0		
					PO/InvoiceTotal:	\$89.00
					Vendor Total:	\$89.00
JIMMY SANDERS						
Check Group:						
Basketball		1	2202753	APR22AP 12/28/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
JOHN KELM						
Check Group:						
TRACK AND FIELD B V		1	2202744	APR22AP-1 2/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1325

03/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$128.00
Vendor Total:						\$128.00
LAWRENCE TUCKER						
Check Group:						
Basketball		1	2202841	APR22AP 12/29/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
Check #: 0						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
LORETTE CHERRY	357863					
Check Group:						
TRACK AND FIELD B V		1	2202762	APR22AP 2/6/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	<del>\$92.00</del>
Check #: 0						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00
Mark Shoults						
Check Group:						
Basketball		1	2202746	APR22AP 2/18/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
Check #: 0						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
MATUSZEWSKI, ALLEN						
Check Group:						
Basketball		1	2202739	APR22AP 2/18/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1325

03/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
MICHAEL GAROFALO						
Check Group:						
TRACK AND FIELD B DUAL		1	2202750	APR22AP 2/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$125.00
						Check #: 0
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
MICHAEL SLIWINSKI						
Check Group:						
Boys Basketball 020422		1	2202776	APR22AP 2/4/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$53.00 224
						Check #: 0
						PO/InvoiceTotal: \$53.00
						Vendor Total: \$53.00
PAUL MOSELEY						
Check Group:						
Basketball		1	2202748	APR22AP 2/18/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
						Check #: 0
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
RACHELLE RICHMOND						
Check Group:						
Basketball		1	2202743	APR22AP-1 2/17/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
						Check #: 0
						PO/InvoiceTotal: \$67.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1325

03/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRACK DUAL		1	2202778	APR22AP-2 2/24/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00
Check #: 0						
PO/InvoiceTotal:						\$128.00
Check Group:						
TRACK AND FIELD B V		1	2202827	APR22AP-3 3/5/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00
Check #: 0						
PO/InvoiceTotal:						\$128.00
Vendor Total:						\$323.00
Robert Kroeger						
Check Group:						
Wrestling 121621		1	2202782	APR22AP 12/16/2021	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$109.00
Check #: 0						
PO/InvoiceTotal:						\$109.00
Vendor Total:						\$109.00
SASED						
350311						
Check Group:						
M.B. Attended 178 Days		1	2202609	1002200385 12/13/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$41,436.00
J.J. Attended 175 Days		1	2202609	1002200385 12/13/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$41,436.00
M.R. Attended 175 Days		1	2202609	1002200385 12/13/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$41,436.00
A.W. Attended 178 Days		1	2202609	1002200385 12/13/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$41,436.00
Check #: 0						
PO/InvoiceTotal:						\$165,744.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1325 03/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$165,744.00
SHEENA LOWERY						
Check Group:						
HOST/ ENTRY TABLE		3	2202751	APR22AP 2/18/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
TAYLOR JR, L T						
Check Group:						
REIMBURSEMENT FOR SUPPLIES BOUGHT TO FIX GAS LINE		1	2201926	APR22AP 8/12/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$181.61
Check #: 0						226
PO/InvoiceTotal:						\$181.61
Vendor Total:						\$181.61
Whitney Young Boy's Basketball Booster c						
Check Group:						
HOLIDAY TOURNAMENT		1	2202843	APR22AP 12/30/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$2,500.00
Check #: 0						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
Grand Total:						\$206,993.73

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1334

03/29/2022

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 FEB 2022 invoice 22020219		1	2200047	22020219 2/1/2022	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,945.00
					Vendor Total:	\$1,945.00
ANDRE A. SHERLEY						
Check Group:						
TRACK AND FIELD B V		1	2202833	APR22AP 3/5/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00
				Check #: 0		
					PO/InvoiceTotal:	<del>\$128.00</del> <sup>227</sup>
					Vendor Total:	\$128.00
Ayana Cole						
Check Group:						
TRAINER		10	2202830	APR22AP-4 3/5/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$400.00
				Check #: 0		
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
CARLOS J.GUEVARO						
Check Group:						
Basketball		1	2202835	APR22AP 12/28/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
DANE WASHINGTON						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1334

03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Basketball		1	2202837	APR22AP 1/13/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$53.00
				Check #: 0		
					PO/InvoiceTotal:	\$53.00
					Vendor Total:	\$53.00
DAVID DOMINO						
Check Group: Basketball		1	2202824	APR22AP 2/15/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$53.00
				Check #: 0		
					PO/InvoiceTotal:	\$53.00
					Vendor Total:	\$53.00
DAVID KOELPER						
Check Group: TRACK AND FIELD B V		1	2202831	APRAP22 3/5/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00
				Check #: 0		
					PO/InvoiceTotal:	\$128.00
					Vendor Total:	\$128.00
DEVEON STIFF						
Check Group: Basketball		1	2202836	APR22AP 2/18/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
EDWARD DRAPER						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1334

03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Basketball		1	2202834	APR22AP 2/18/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
HARRY KANNRY	358016					
Check Group:						
TRACK AND FIELD B V DUAL		1	2202814	APR22AP 3/4/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00
				Check #: 0		
					PO/InvoiceTotal:	\$128.00
					Vendor Total:	\$128.00
JACKLYN SLAUGHTER	366098					229
Check Group:						
TRACK AND FIELD G V		1	2202815	APR22AP-4 3/5/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$89.00
				Check #: 0		
					PO/InvoiceTotal:	\$89.00
					Vendor Total:	\$89.00
Jasen Mussatto						
Check Group:						
Girls Basketball 010822		1	2202784	APR22AP 1/8/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$53.00
				Check #: 0		
					PO/InvoiceTotal:	\$53.00
					Vendor Total:	\$53.00
JOHN KELM						
Check Group:						
TRACK AND FIELD B DUAL		1	2202779	APR22AP-2 2/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1334

03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$128.00
Vendor Total:						\$128.00
KENRIC BOND	364812					
Check Group:						
TRACK AND FIELD B V		1	2202816	APR22AP-1 3/4/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00
Check #: 0						
PO/InvoiceTotal:						\$128.00
Vendor Total:						\$128.00
KERRY DEAN	365696					
Check Group:						
TRACK AND FIELD B V		1	2202817	APR22AP01 3/5/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	<del>\$128.00</del>
Check #: 0						
PO/InvoiceTotal:						\$128.00
Vendor Total:						\$128.00
KIARA HERBERT						
Check Group:						
TRACK AND FIELD G V		1	2202838	APR22AP 2/8/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$89.00
Check #: 0						
PO/InvoiceTotal:						\$89.00
Vendor Total:						\$89.00
LORETTE CHERRY	357863					
Check Group:						
TRACK AND FIELD B DUAL		1	2202763	APR22AP-3 2/6/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1334

03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
Check Group:						\$128.00
TRACK AND FIELD B DUAL		1	2202764	APR22AP-4 2/24/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$128.00
TRACK AND FIELD G V /S/F		1	2202765	APR22AP-2 2/17/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$125.00
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$125.00
BOYS TRACK MEET DUAL		1	2202860	APR22AP-1 3/11/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00
						Check #: 0
						PO/InvoiceTotal:
						\$128.00
						Vendor Total:
						\$509.00
LUKE RINAE						
Check Group:						
TOURNAMENT/ STAT		4	2202840	APR22AP 12/30/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$240.00
						Check #: 0
						PO/InvoiceTotal:
						\$240.00
						Vendor Total:
						\$240.00
Pamela D. Sherley						
Check Group:						
TRACK AND FIELD B V		1	2202832	APR22AP 3/5/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1334

03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$128.00
						Vendor Total: \$128.00
PAT MURPHY	365175					
Check Group:						
Basketball		1	2202819	APR22AP 2/1/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
						Check #: 0
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
STEVEN BATTLE	365654					
Check Group:						
TRACK AND FIELD B V		1	2202820	APR22AP-2 2/10/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$89.00 232
						Check #: 0
						PO/InvoiceTotal: \$89.00
						Vendor Total: \$89.00
TRACY SYKES	360576					
Check Group:						
Athletic Worker: 6 Games		6	2202686	APR22AP-1 2/25/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$240.00
						Check #: 0
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
VICTOR DUBOIS						
Check Group:						
HOST		10	2202822	APR22AP 3/4/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$400.00
						Check #: 0
						PO/InvoiceTotal: \$400.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1334

03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$400.00
VILLAGE OF MAYWOOD	350391					
Check Group:						
standing order 7/1/2021 thru 6/30/22 MARCH 22		1	2200383	APR22-1ST - FLD HOUS 3/17/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$12,942.47
standing order 7/1/2021 thru 6/30/22 / MARCJ 22		1	2200383	APR22-1ST-HALL /GYM 3/17/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$711.25
standing order (MARCH 2022)		1	2200383	APR22-1WMAD-S OCCER 3/17/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$81.92
standing order 7/1/2021 thru 6/30/21		1	2200383	APR22-2ND WALNUT ST 3/17/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$85.64
standing order 7/1/2021 thru 6/30/21		1	2200383	APR22-807 S 1ST-A 3/17/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$256.54
standing order (MARCH 2022)		1	2200383	APR22-807 S 1ST-AUTO 3/17/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$56.35
Check #: 0						
PO/InvoiceTotal:						\$14,134.24
Vendor Total:						\$14,134.24
WILLIE ROSS JR.						
Check Group:						
TIMER		5	2202821	APR22AP-2 3/4/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Grand Total:						\$19,658.24

End of Report

**CASH DISBURSEMENT REPORT**

Date Range: 3/4/2022 through 3/31/2022

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
<b>BANK CODE: A - Checking Acct</b>						
29316	03/15/22		C	HASTY	Hasty Awards	1,356.38
29317	03/16/22		C	HILDEB	Hildebrand Sporting Goods	300.00
29318	03/16/22		C	CORISASH	CORIS ASHFORD	1,525.86
29319	03/16/22		C	IHSA	Illinois High School Assn	1,913.20
29320	03/21/22		C	ADKNSTRK	ADKINS TRAK TIMING ASSOCIATES	1,700.00
29321	03/22/22		C	PROVISO	Proviso Township High Schools	7,000.00
<b>Total for Bank A</b>						13,795.44
<b>REPORT TOTAL</b>						<b>13,795.44</b>

**COMPUTER CHECK JOURNAL**

Check #	Check Date	Check Amount	Vendor Code and Name	Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description
<b>Batch No.: CC09-002</b>									
<b>Bank Code: A Checking Acct</b>									
<b>29316</b>	<b>03/15/22</b>	<b>1,356.38</b>	<b>HASTY - Hasty Awards</b>						
11210208	02/11/22	11844	Boys Track					30.00	2-10-290 Boys Track East
11210208	02/11/22	11844	Boys Track					47.85	2-10-290 Boys Track East
11210208A	02/11/22	11843	BOYS TRACK					20.95	2-10-290 Boys Track East
11210208A	02/11/22	11843	BOYS TRACK					15.95	2-10-290 Boys Track East
11210208A	02/11/22	11843	BOYS TRACK					24.95	2-10-290 Boys Track East
11210208A	02/11/22	11843	BOYS TRACK					77.85	2-10-290 Boys Track East
11210208A	02/11/22	11843	BOYS TRACK					181.48	2-10-290 Boys Track East
11210208A	02/11/22	11843	BOYS TRACK					181.48	2-10-290 Boys Track East
11210208A	02/11/22	11843	BOYS TRACK					49.95	2-10-290 Boys Track East
11210208A	02/11/22	11843	BOYS TRACK					725.92	2-10-290 Boys Track East
<b>Subtotal for Check # 29316</b>								<b>1,356.38</b>	
<b>Subtotal for Bank Code A</b>								<b>1,356.38</b>	

**COMPUTER CHECK JOURNAL**

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
Invoice #	Inv Date	PO #	Purpose		
<b>Batch No.: CC09-003</b>					
<b>Bank Code: A    Checking Acct</b>					
<b>29317</b>	<b>03/16/22</b>	<b>300.00</b>	<b>HILDEB - Hildebrand Sporting Goods</b>		
41100	03/16/22	11928	ATHLETIC DEPARTMENT EAST	300.00	2-10-202 Athletics East
<b>Subtotal for Check # 29317</b>				<b>300.00</b>	
<b>29318</b>	<b>03/16/22</b>	<b>1,525.86</b>	<b>CORISASH - CORIS ASHFORD</b>		
OS005527	03/16/22	11930	BOYS'S BASKETBALL TEAM - EAST	108.27	2-10-202 Athletics East
OS005527	03/16/22	11930	BOYS BASKETBALL TEAM - EAST	79.99	2-10-202 Athletics East
OS005527	03/16/22	11930	BOYS BASKETBALL TEAM - EAST	75.42	2-10-202 Athletics East
OS005527	03/16/22	11930	BOY'S BB TEAM-EAST	1,088.00	2-10-202 Athletics East
OS005527	03/16/22	11930	BOYS BB TEAM - EAST	87.99	2-10-202 Athletics East
OS005527	03/16/22	11930	BOYS BASKETBALL TEAM - EAST	86.19	2-10-202 Athletics East
<b>Subtotal for Check # 29318</b>				<b>1,525.86</b>	
<b>29319</b>	<b>03/16/22</b>	<b>1,913.20</b>	<b>IHSA - Illinois High School Assn</b>		
31910	03/16/22	11929	BOYS BB CLASS 4A REGIONAL INVOICE	1,913.20	2-10-202 Athletics East
<b>Subtotal for Check # 29319</b>				<b>1,913.20</b>	
<b>Subtotal for Bank Code A</b>				<b>3,739.06</b>	

**COMPUTER CHECK JOURNAL**

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

**Batch No.: CC09-004**

**Bank Code: A    Checking Acct**

<b>29320</b>	<b>03/21/22</b>		<b>1,700.00</b>	<b>ADKNSTRK - ADKINS TRAK TIMING ASSOCIATES</b>	
787	03/21/22	11931			700.00 2-10-237 Runners Club East
				BASIC HS TRACK MEET-BOY'S EAST	
787	03/21/22	11931			1,000.00 2-10-290 Boys Track East
				BASIC HS TRACK MEET-BOY'S EAST	
				<b>Subtotal for Check # 29320</b>	<b>1,700.00</b>
				<b>Subtotal for Bank Code A</b>	<b>1,700.00</b>

**COMPUTER CHECK JOURNAL**

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

**Batch No.: CC09-005**

**Bank Code: A    Checking Acct**

<b>29321</b>	<b>03/22/22</b>	<b>7,000.00</b>	<b>PROVISO - Proviso Township High Schools</b>
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MAR22RO	03/22/22	11932	ROBOTICS TEAM PURCHASE	7,000.00	4-20-508 Robotics Team PMSA
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<b>Subtotal for Check # 29321</b>	<b>7,000.00</b>
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<b>Subtotal for Bank Code A</b>	<b>7,000.00</b>
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<b>Vendor</b>	<b>Total</b>
P. A. E. C. CENTER	\$682,352.60
MARTIN WHALEN OFFICE SOLUTIONS, INC	\$303,000.00
TWP SCHOOL TREASURERS OFC	\$259,138.00
MICROSOFT CORPORATION	\$243,871.25
PERKINS & WILL, INC.	\$207,707.44
FIRST STUDENT	\$173,010.07
FIRST STUDENT	\$145,409.74
FIRST STUDENT	\$138,337.58
METROPOLITAN, CORP	\$112,500.00
FIRST STUDENT	\$103,772.23
Educational Epihany LLC	\$80,000.00
HFO Chicago	\$54,945.38
eDynamic Learning (EDL US LLC)	\$44,000.00
IGS (GAS)	\$41,458.16
SEAL OF ILLINOIS	\$41,354.15
CORPORATE MASTERCARD	\$39,819.13
IGS (GAS)	\$39,445.36
P. A. E. C. CENTER	\$39,372.00
AT & T	\$36,423.26
JEANINE SCHULTZ MEMORIAL SCHOOL	\$36,339.21
IGS (GAS)	\$34,589.90
AT & T	\$31,024.93
SEAL OF ILLINOIS	\$30,264.08
SEAL OF ILLINOIS	\$30,264.08
MENTA ACADEMY HILLSIDE	\$28,406.52
MENTA ACADEMY HILLSIDE	\$27,409.80
SEAL OF ILLINOIS	\$26,703.60
HAUSER, IZZO, PETRARCA, US BANK	\$26,559.50
MENTA ACADEMY HILLSIDE	\$24,918.00
AT & T	\$24,440.32
MILLER COOPER & CO., LTD.	\$23,350.00
CHG ALTERNATIVE EDUCATION INC	\$22,275.60
POWERSCHOOL GROUP LLC	\$22,145.60
AT&T MOBILTY	\$19,516.36
SEAL OF ILLINOIS	\$19,461.20

VILLAGE OF HILLSIDE	\$17,756.27
AMITA GLENOAKS SCHOOL PHEASANT RII	\$17,722.80
SEAL OF ILLINOIS	\$17,692.00
SEAL OF ILLINOIS	\$17,692.00
US BANK	\$16,769.00
IGS ENER (POWER)	\$16,487.58
AT & T	\$16,089.36
AT & T	\$16,022.65
IGS ENER (POWER)	\$15,487.53
COMED	\$15,329.24
UNIQUE PRODUCTS	\$15,040.00
UNIQUE PRODUCTS	\$14,805.00
Washington Music Sales Center, Inc.	\$14,495.10
VILLAGE OF HILLSIDE	\$14,070.27
MENTA ACADEMY OAK PARK	\$12,140.40
VILLAGE OF HILLSIDE	\$11,963.91
VILLAGE OF HILLSIDE	\$11,656.10
COMED	\$10,584.93
BARNES & NOBLE	\$10,460.80
MENTA ACADEMY OAK PARK	\$10,319.34
COMED	\$10,131.75
HAUSER, IZZO, PETRARCA,	\$10,000.00
JOHNSON CONTROLS FIRE PROTECTION	\$9,922.22
PERKINS & WILL, INC.	\$9,641.11
PERKINS & WILL, INC.	\$9,641.11
VISTA HIGHER LEARNING	\$9,370.70
ILLINOIS STATE BOARD OF EDUCATION	\$8,665.00
SOARING EAGLE ACADEMY	\$8,405.41
SOARING EAGLE ACADEMY	\$8,405.41
WEST SUBURBAN CONFERENCE	\$7,500.00
NICOR GAS	\$7,450.87
MENTA ACADEMY HILLSIDE	\$7,009.92
MENTA ACADEMY HILLSIDE	\$6,956.49
MENTA ACADEMY HILLSIDE	\$6,777.33
Walker Quality Services Co., LLC	\$6,650.00
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45

MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
AT & T	\$6,278.76
VILLAGE OF HILLSIDE	\$6,102.50
MARYVILLE ACADEMY	\$5,966.40
MARYVILLE ACADEMY	\$5,966.40
MARYVILLE ACADEMY	\$5,966.40
MARYVILLE ACADEMY	\$5,966.40
MARYVILLE ACADEMY	\$5,966.40
MARYVILLE ACADEMY	\$5,966.40
MARYVILLE ACADEMY	\$5,966.40
MARYVILLE ACADEMY	\$5,966.40
MARYVILLE ACADEMY	\$5,966.40
MARYVILLE ACADEMY	\$5,966.40
HELPING HAND CENTER	\$5,805.44
GIANT STEPS ILLINOIS INC.	\$5,794.11
GRAINGER, INC.	\$5,411.40
PROVISO TOWNSHIP HIGH SCHOOLS	\$5,333.75
HAUSER, IZZO, PETRARCA,	\$5,221.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$5,053.24
CLIC/SCHOOL BOARD LEGAL	\$4,761.00
REDA CONCRETE ENCHANCEMENT INC	\$4,688.00
PASCO SCIENTIFIC	\$4,648.24
Youth Guidance	\$4,606.49
UNIQUE PRODUCTS	\$4,592.90
PROVISO TOWNSHIP HIGH SCHOOLS	\$4,588.20
METROPOLITAN, CORP	\$4,470.00
ECS MIDWEST LLC	\$4,372.25
METROPOLITAN, CORP	\$4,310.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$4,190.00
EASTBAY TEAM SERVICES	\$4,132.02
MARYVILLE ACADEMY	\$4,014.60
MARYVILLE ACADEMY	\$4,014.60

MARYVILLE ACADEMY	\$4,014.60
MARYVILLE ACADEMY	\$4,014.60
MARYVILLE ACADEMY	\$4,014.60
MARYVILLE ACADEMY	\$4,014.60
MARYVILLE ACADEMY	\$4,014.60
MARYVILLE ACADEMY	\$4,014.60
SHOREWOOD HOME & AUTO	\$3,907.04
PROJECT LEAD THE WAY, INC	\$3,834.00
MCWILLIAMS ELECTRIC COMPANY INC.	\$3,830.00
CLIC/SCHOOL BOARD LEGAL	\$3,828.80
MCWILLIAMS ELECTRIC COMPANY INC.	\$3,700.00
VILLAGE OF MAYWOOD	\$3,573.32
BARAK	\$3,507.15
METROPOLITAN, CORP	\$3,500.00
Washington Music Sales Center, Inc.	\$3,498.00
KOSINA, JOSEPH L	\$3,379.50
KOSINA, JOSEPH L	\$3,379.50
GIANT STEPS ILLINOIS INC.	\$3,354.00
HAUSER, IZZO, PETRARCA,	\$3,250.48
STANTON MECHANICAL INC	\$3,250.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$3,223.64
ACADIA ACADEMY	\$3,187.06
UNIQUE PRODUCTS	\$3,170.60
BARAK	\$3,135.55
Milan Massey-Haley	\$3,078.00
THE SCOPE SHOPPE, INC	\$2,999.00
UNIQUE PRODUCTS	\$2,994.80
MARYVILLE ACADEMY	\$2,983.20
STANTON MECHANICAL INC	\$2,906.00
UNIQUE PRODUCTS	\$2,900.00
MENTA ACADEMY HILLSIDE	\$2,891.07
MENTA ACADEMY OAK PARK	\$2,841.21
BARAK	\$2,840.00
BARAK	\$2,840.00
MARTIN WHALEN OFFICE SOLUTIONS, INC	\$2,839.82
AT & T	\$2,764.22
EASTBAY TEAM SERVICES	\$2,709.50

WEST 40 ISC #2	\$2,617.74
MCWILLIAMS ELECTRIC COMPANY INC.	\$2,500.00
STANTON MECHANICAL INC	\$2,498.00
SCIENTIFICS DIRECT INC.	\$2,481.30
AT & T	\$2,452.52
AT & T	\$2,452.52
WEX BANK	\$2,434.11
OPTIMA PLUMBING SPLY	\$2,425.04
Preferred healthcare Staffing	\$2,380.00
Preferred healthcare Staffing	\$2,380.00
EDWARDS, MICHELLE L	\$2,307.75
URBAN TRI GEAR	\$2,269.34
SHAW MEDIA	\$2,259.00
J C LICHT COMPANY	\$2,214.80
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,200.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,195.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,195.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,195.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,195.00
JENKINS, TIFFANY N	\$2,103.75
IRON MOUNTAIN	\$2,059.07
SPECIALTIES DIRECT	\$2,041.00
Appraisal Associates	\$2,000.00
MEDINA-OLAGUE, DIANA M	\$2,000.00
CHAPMAN & CUTLER LLP	\$2,000.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,966.52
PRODUCTION DISTRIBUTION COMPANIES	\$1,942.60
FAST SIGNS	\$1,940.64
Preferred healthcare Staffing	\$1,904.00
UNIQUE PRODUCTS	\$1,902.80
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,902.67
Gordon food Service, Inc.	\$1,878.88
Preferred healthcare Staffing	\$1,853.00
AQUA PURE ENTERPRISES INC	\$1,840.97
Gordon food Service, Inc.	\$1,829.18
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,806.97
Gordon food Service, Inc.	\$1,799.46

HILDEBRAND SPORTING GOODS	\$1,779.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,764.48
KOSINA, JOSEPH L	\$1,689.75
Brenda Horton	\$1,689.75
William H. Chapin	\$1,677.50
SCHOLASTIC INC. (CLASSROOM MAGAZINE:	\$1,648.35
AT & T	\$1,564.60
OLYMPIA MAINTENANCE INC	\$1,560.00
Gordon food Service, Inc.	\$1,541.29
JAMES W. ECKWALL	\$1,500.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,495.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,495.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,465.44
ARONSON AND ASSOC LTD	\$1,430.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,400.00
PRODUCTION DISTRIBUTION COMPANIES	\$1,396.92
SCHOOL HEALTH CORPORATION	\$1,374.73
UNIQUE PRODUCTS	\$1,348.65
MENTA ACADEMY OAK PARK	\$1,322.64
ORKIN PEST CONTROL	\$1,320.00
ID WHOLESALER	\$1,310.60
UNIQUE PRODUCTS	\$1,291.55
UNIQUE PRODUCTS	\$1,261.17
ZEIGLER FORD	\$1,177.13
BERWYN GARAGE	\$1,175.10
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,155.91
BERWYN GARAGE	\$1,153.88
EVEREST ENVIRONMENTAL INC.	\$1,140.00
BEST BUY	\$1,133.97
ZEIGLER FORD	\$1,125.74
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,109.84
STAPLES ADVANTAGE	\$1,074.07
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,048.50
VILLAGE OF MAYWOOD	\$1,035.58
VILLAGE OF HILLSIDE	\$1,013.60
WEX BANK	\$1,007.50
MOTION SOLUTIONS LLC	\$1,005.50

PROVISO TOWNSHIP HIGH SCHOOLS	\$1,000.00
Labster Inc	\$1,000.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$951.86
BERWYN GARAGE	\$944.88
EGSL	\$940.00
BARNES & NOBLE	\$934.58
PROVISO TOWNSHIP HIGH SCHOOLS	\$917.70
Hasty Awards	\$913.82
PROVISO TOWNSHIP HIGH SCHOOLS	\$900.00
REINDERS INC.	\$880.00
Gordon food Service, Inc.	\$875.94
METROPOLITAN, CORP	\$850.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$846.51
BSN SPORTS	\$826.80
PROVISO TOWNSHIP HIGH SCHOOLS	\$825.00
HILDEBRAND SPORTING GOODS	\$825.00
EVEREST ENVIRONMENTAL INC.	\$817.21
D3 CNTRLS	\$800.00
JKS VENTURES, INC	\$787.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$786.83
PROVISO TOWNSHIP HIGH SCHOOLS	\$786.83
PROVISO TOWNSHIP HIGH SCHOOLS	\$784.60
PROVISO TOWNSHIP HIGH SCHOOLS	\$783.29
AT & T	\$765.38
AT & T	\$764.77
HODGES LOIZZI EISENHAMMER RODRICK	\$760.66
PROVISO TOWNSHIP HIGH SCHOOLS	\$759.95
ZEIGLER FORD	\$735.03
UNIQUE PRODUCTS	\$725.00
MARCIA EBERHARD	\$720.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$712.00
JOHNSON CONTROLS FIRE PROTECTION	\$702.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$695.00
ECS MIDWEST LLC	\$693.75
MARYVILLE ACADEMY	\$669.10
ILLINOIS PRINCIPALS ASSOC	\$659.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$658.57

PROVISO TOWNSHIP HIGH SCHOOLS	\$649.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$640.00
J C LICHT COMPANY	\$636.51
J C LICHT COMPANY	\$636.51
PROVISO TOWNSHIP HIGH SCHOOLS	\$633.64
B & H PHOTO-VIDEO	\$626.67
Bob's Dairy	\$624.49
HERITAGE CRYSTAL CLEAN	\$623.75
Bob's Dairy	\$614.22
UNIQUE PRODUCTS	\$608.16
PROVISO TOWNSHIP HIGH SCHOOLS	\$601.92
SHOREWOOD HOME & AUTO	\$598.67
PROVISO TOWNSHIP HIGH SCHOOLS	\$598.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$598.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$550.00
MAYWOOD GLASS & MIRROR	\$550.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$548.30
PROVISO TOWNSHIP HIGH SCHOOLS	\$545.32
EBSCO INFORMATION SERVICES	\$534.19
GARNET MIDWEST INC	\$530.88
UNIQUE PRODUCTS	\$529.00
HILDEBRAND SPORTING GOODS	\$528.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$524.95
WEX BANK	\$523.51
GOPHER SPORT	\$512.23
PROVISO TOWNSHIP HIGH SCHOOLS	\$511.84
UNIQUE PRODUCTS	\$509.40
BARNES & NOBLE	\$506.50
PROVISO TOWNSHIP HIGH SCHOOLS	\$500.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$491.00
MARTIN WHALEN OFFICE SOLUTIONS, INC	\$489.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$483.84
PROVISO TOWNSHIP HIGH SCHOOLS	\$482.96
PROVISO TOWNSHIP HIGH SCHOOLS	\$475.38
PROVISO TOWNSHIP HIGH SCHOOLS	\$475.00
FIRST STUDENT	\$474.98
FIRST STUDENT	\$465.77

GRAINGER, INC.	\$458.50
FIRST STUDENT	\$457.22
FIRST STUDENT	\$455.25
WASHTOWN EQUIPMENT CO INC	\$451.92
FIRST STUDENT	\$450.64
JOHNSON CONTROLS FIRE PROTECTION	\$450.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$442.45
AQUA PURE ENTERPRISES INC	\$440.00
PESI INC	\$439.99
PROVISO TOWNSHIP HIGH SCHOOLS	\$438.59
AQUA PURE ENTERPRISES INC	\$433.55
VANESSA UELTZEN	\$432.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$430.08
FIRST STUDENT	\$427.62
FIRST STUDENT	\$427.62
Century Geophysical, LLC	\$425.00
POINT AUTOMOTIVE INC.	\$423.65
WAREHOUSE DIRECT	\$421.07
HILDEBRAND SPORTING GOODS	\$420.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$418.00
FIRST STUDENT	\$416.44
PROVISO TOWNSHIP HIGH SCHOOLS	\$415.11
PASTIMES INC.	\$412.92
PALOS SPORTS INC	\$408.30
PROVISO TOWNSHIP HIGH SCHOOLS	\$407.76
NORCOMM PUBLIC SAFETY COMM	\$405.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$400.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$400.00
ORKIN PEST CONTROL	\$400.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$399.42
GLAZIER CLINICS	\$399.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$397.53
PROVISO TOWNSHIP HIGH SCHOOLS	\$397.47
FIRST STUDENT	\$394.73
FIRST STUDENT	\$394.73
PROVISO TOWNSHIP HIGH SCHOOLS	\$393.71
WEX BANK	\$391.61

<b>GOPHER SPORT</b>	<b>\$390.88</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$389.12</b>
<b>MIDWEST TRANSIT EQUIPMENT INC</b>	<b>\$388.85</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$380.07</b>
<b>FIRST STUDENT</b>	<b>\$378.29</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$375.00</b>
<b>SENTINEL TECHNOLOGIES INC</b>	<b>\$375.00</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$362.88</b>
<b>GRAINGER, INC.</b>	<b>\$357.92</b>
<b>FIRST STUDENT</b>	<b>\$355.26</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$352.10</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$350.00</b>
<b>FIRST STUDENT</b>	<b>\$346.71</b>
<b>FIRST STUDENT</b>	<b>\$345.39</b>
<b>FOLLETT SCHOOL SOLUTIONS</b>	<b>\$343.43</b>
<b>FIRST STUDENT</b>	<b>\$340.13</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$338.80</b>
<b>FIRST STUDENT</b>	<b>\$337.50</b>
<b>WESTMONT INTERIOR SUPPLY HOUSE</b>	<b>\$337.00</b>
<b>REINDERS INC.</b>	<b>\$336.26</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$336.00</b>
<b>MARYVILLE ACADEMY</b>	<b>\$334.55</b>
<b>FIRST STUDENT</b>	<b>\$328.44</b>
<b>FIRST STUDENT</b>	<b>\$323.69</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$323.45</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$322.56</b>
<b>UNIQUE PRODUCTS</b>	<b>\$319.55</b>
<b>FIRST STUDENT</b>	<b>\$319.08</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$317.40</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$316.65</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$314.06</b>
<b>FOLLETT SCHOOL SOLUTIONS</b>	<b>\$306.23</b>
<b>Brinks Incorporated</b>	<b>\$296.28</b>
<b>NICOR GAS</b>	<b>\$295.74</b>
<b>FIRST STUDENT</b>	<b>\$292.77</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$290.00</b>
<b>WIGITS TRUCK CENTER</b>	<b>\$289.10</b>

PROVISO TOWNSHIP HIGH SCHOOLS	\$287.30
FIRST STUDENT	\$284.88
PROVISO TOWNSHIP HIGH SCHOOLS	\$284.00
WAREHOUSE DIRECT	\$284.00
FOLLETT SCHOOL SOLUTIONS	\$278.97
PROVISO TOWNSHIP HIGH SCHOOLS	\$278.88
Gordon food Service, Inc.	\$278.39
PROVISO TOWNSHIP HIGH SCHOOLS	\$277.50
PROVISO TOWNSHIP HIGH SCHOOLS	\$276.78
PROVISO TOWNSHIP HIGH SCHOOLS	\$274.48
FOLLETT SCHOOL SOLUTIONS	\$271.59
FOLLETT SCHOOL SOLUTIONS	\$271.08
SERVICE SANITATION INC	\$264.60
SERVICE SANITATION INC	\$264.60
FIRST STUDENT	\$264.49
PROVISO TOWNSHIP HIGH SCHOOLS	\$264.00
ASHLAND ADDISON FLORIST	\$260.00
ASHLAND ADDISON FLORIST	\$260.00
RAY O'HERRON	\$259.96
FOLLETT SCHOOL SOLUTIONS	\$258.16
SERVICE SANITATION INC	\$258.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$253.02
PROVISO TOWNSHIP HIGH SCHOOLS	\$246.81
NICOR GAS	\$246.16
POINT AUTOMOTIVE INC.	\$245.28
Bob's Dairy	\$243.64
FIRST STUDENT	\$241.46
FIRST STUDENT	\$238.17
ASSOCIATED PROPERTY COUNSELORS, LT	\$237.50
PROVISO TOWNSHIP HIGH SCHOOLS	\$235.73
FIRST STUDENT	\$233.57
FIRST STUDENT	\$231.60
Bob's Dairy	\$230.67
Bob's Dairy	\$230.67
PROVISO TOWNSHIP HIGH SCHOOLS	\$229.00
FIRST STUDENT	\$226.99
PERKINS & WILL, INC.	\$223.44

ASHLAND LOCK & SECURITY SOLUTIONS	\$220.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$219.75
AFLAC	\$218.25
AFLAC	\$218.25
PROVISO TOWNSHIP HIGH SCHOOLS	\$216.90
PROVISO TOWNSHIP HIGH SCHOOLS	\$215.04
FIRST STUDENT	\$213.83
IRON MOUNTAIN	\$210.80
FIRST STUDENT	\$210.55
UNIQUE PRODUCTS	\$210.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$207.83
PROVISO TOWNSHIP HIGH SCHOOLS	\$207.71
PROVISO TOWNSHIP HIGH SCHOOLS	\$205.73
FIRST STUDENT	\$205.28
Brinks Incorporated	\$204.68
PROVISO TOWNSHIP HIGH SCHOOLS	\$204.00
UNIQUE PRODUCTS	\$201.54
BROADVIEW TRUE VALUE HARDWARE	\$201.28
POINT AUTOMOTIVE INC.	\$197.50
POINT AUTOMOTIVE INC.	\$197.50
POINT AUTOMOTIVE INC.	\$197.50
FIRST STUDENT	\$197.39
PROVISO TOWNSHIP HIGH SCHOOLS	\$195.80
EDMUND FORST	\$192.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$191.73
UNIQUE PRODUCTS	\$188.50
PROVISO TOWNSHIP HIGH SCHOOLS	\$186.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$181.44
BROADVIEW TRUE VALUE HARDWARE	\$179.17
UNIQUE PRODUCTS	\$178.70
PROVISO TOWNSHIP HIGH SCHOOLS	\$176.95
Gordon food Service, Inc.	\$172.59
PROVISO TOWNSHIP HIGH SCHOOLS	\$171.88
PROVISO TOWNSHIP HIGH SCHOOLS	\$171.60
MIDWEST TRANSIT EQUIPMENT INC	\$170.40
PROVISO TOWNSHIP HIGH SCHOOLS	\$168.54
PROVISO TOWNSHIP HIGH SCHOOLS	\$168.38

<b>FOLLETT SCHOOL SOLUTIONS</b>	<b>\$168.37</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$168.02</b>
<b>Bob's Dairy</b>	<b>\$165.18</b>
<b>WEX BANK</b>	<b>\$164.00</b>
<b>ORKIN PEST CONTROL</b>	<b>\$156.00</b>
<b>ORKIN PEST CONTROL</b>	<b>\$156.00</b>
<b>ORKIN PEST CONTROL</b>	<b>\$156.00</b>
<b>ORKIN PEST CONTROL</b>	<b>\$156.00</b>
<b>ORKIN PEST CONTROL</b>	<b>\$156.00</b>
<b>ORKIN PEST CONTROL</b>	<b>\$156.00</b>
<b>ORKIN PEST CONTROL</b>	<b>\$156.00</b>
<b>ORKIN PEST CONTROL</b>	<b>\$156.00</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$154.95</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$153.49</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$152.80</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$152.00</b>
<b>HILDEBRAND SPORTING GOODS</b>	<b>\$150.00</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$147.25</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$145.42</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$140.55</b>
<b>Gordon food Service, Inc.</b>	<b>\$138.12</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$137.81</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$136.55</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$134.60</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$131.93</b>
<b>JAMES L. HENDERSON</b>	<b>\$131.53</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$130.00</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$130.00</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$129.66</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$127.50</b>
<b>FOLLETT SCHOOL SOLUTIONS</b>	<b>\$126.89</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$122.10</b>
<b>WEX BANK</b>	<b>\$120.04</b>
<b>VILLAGE OF HILLSIDE</b>	<b>\$120.00</b>
<b>BROADVIEW TRUE VALUE HARDWARE</b>	<b>\$118.00</b>
<b>PROVISO TOWNSHIP HIGH SCHOOLS</b>	<b>\$114.99</b>
<b>BROADVIEW TRUE VALUE HARDWARE</b>	<b>\$112.71</b>

WASHTOWN EQUIPMENT CO INC	\$110.91
PROVISO TOWNSHIP HIGH SCHOOLS	\$110.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$109.96
ALPHA BAKING COMPANY	\$107.80
PROVISO TOWNSHIP HIGH SCHOOLS	\$107.18
PROVISO TOWNSHIP HIGH SCHOOLS	\$106.20
PROVISO TOWNSHIP HIGH SCHOOLS	\$105.36
PROVISO TOWNSHIP HIGH SCHOOLS	\$104.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$102.93
PROVISO TOWNSHIP HIGH SCHOOLS	\$101.92
EDMUND FORST	\$96.00
TIMEKA GARNETT	\$96.00
TIMEKA GARNETT	\$96.00
KIMBERLY KNOWLES	\$96.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$95.86
PROVISO TOWNSHIP HIGH SCHOOLS	\$93.79
PROVISO TOWNSHIP HIGH SCHOOLS	\$93.71
WEX BANK	\$92.52
PROVISO TOWNSHIP HIGH SCHOOLS	\$90.39
PROVISO TOWNSHIP HIGH SCHOOLS	\$90.15
GOPHER SPORT	\$84.90
PROVISO TOWNSHIP HIGH SCHOOLS	\$83.65
PROVISO TOWNSHIP HIGH SCHOOLS	\$83.25
RUSSO'S POWER EQUIPMENT	\$80.72
PROVISO TOWNSHIP HIGH SCHOOLS	\$79.75
VILLAGE OF MAYWOOD	\$79.66
PROVISO TOWNSHIP HIGH SCHOOLS	\$79.04
PROVISO TOWNSHIP HIGH SCHOOLS	\$78.86
PROVISO TOWNSHIP HIGH SCHOOLS	\$78.12
PROVISO TOWNSHIP HIGH SCHOOLS	\$75.85
PROVISO TOWNSHIP HIGH SCHOOLS	\$75.00
GIANT STEPS ILLINOIS INC.	\$74.52
ILLINOIS TOLLWAY	\$72.25
PROVISO TOWNSHIP HIGH SCHOOLS	\$71.99
PROVISO TOWNSHIP HIGH SCHOOLS	\$71.03
J C LICHT COMPANY	\$68.95
PROVISO TOWNSHIP HIGH SCHOOLS	\$68.34

PROVISO TOWNSHIP HIGH SCHOOLS	\$68.29
PROVISO TOWNSHIP HIGH SCHOOLS	\$67.34
PROVISO TOWNSHIP HIGH SCHOOLS	\$67.20
Bob's Dairy	\$63.48
PROVISO TOWNSHIP HIGH SCHOOLS	\$63.42
PROVISO TOWNSHIP HIGH SCHOOLS	\$62.61
PROVISO TOWNSHIP HIGH SCHOOLS	\$62.46
Gordon food Service, Inc.	\$62.38
PROVISO TOWNSHIP HIGH SCHOOLS	\$62.00
GRAINGER, INC.	\$60.95
PROVISO TOWNSHIP HIGH SCHOOLS	\$59.98
PROVISO TOWNSHIP HIGH SCHOOLS	\$58.77
PROVISO TOWNSHIP HIGH SCHOOLS	\$58.23
GOPHER SPORT	\$58.13
ELMHURST OCCUPATIONAL HEALTH	\$53.00
ELMHURST OCCUPATIONAL HEALTH	\$53.00
Gordon food Service, Inc.	\$52.93
FOLLETT SCHOOL SOLUTIONS	\$52.05
PROVISO TOWNSHIP HIGH SCHOOLS	\$51.60
AT & T	\$51.49
PROVISO TOWNSHIP HIGH SCHOOLS	\$50.20
Gordon food Service, Inc.	\$48.99
Gordon food Service, Inc.	\$48.99
AT & T	\$48.95
PROVISO TOWNSHIP HIGH SCHOOLS	\$48.66
AQUA PURE ENTERPRISES INC	\$48.24
AT & T	\$47.77
RUTSTEIN, NEAL DAVID	\$47.00
Newegg Business	\$46.92
PROVISO TOWNSHIP HIGH SCHOOLS	\$46.05
Gordon food Service, Inc.	\$45.98
PROVISO TOWNSHIP HIGH SCHOOLS	\$44.70
PROVISO TOWNSHIP HIGH SCHOOLS	\$43.13
PROVISO TOWNSHIP HIGH SCHOOLS	\$42.70
PROVISO TOWNSHIP HIGH SCHOOLS	\$42.16
Angela Marino	\$41.88
PROVISO TOWNSHIP HIGH SCHOOLS	\$40.32

PROVISO TOWNSHIP HIGH SCHOOLS	\$40.00
ILLINOIS TOLLWAY	\$38.20
PROVISO TOWNSHIP HIGH SCHOOLS	\$36.29
IASB	\$36.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$35.99
AMAZON	\$35.99
UNIQUE PRODUCTS	\$35.46
PROVISO TOWNSHIP HIGH SCHOOLS	\$35.19
VILLAGE OF MAYWOOD	\$34.14
VILLAGE OF MAYWOOD	\$34.14
VILLAGE OF MAYWOOD	\$34.14
BROADVIEW TRUE VALUE HARDWARE	\$32.26
JAMES L. HENDERSON	\$31.73
PROVISO TOWNSHIP HIGH SCHOOLS	\$28.96
ILLINOIS TOLLWAY	\$28.90
PROVISO TOWNSHIP HIGH SCHOOLS	\$27.80
PROVISO TOWNSHIP HIGH SCHOOLS	\$27.09
PROVISO TOWNSHIP HIGH SCHOOLS	\$25.50
RUTSTEIN, NEAL DAVID	\$24.85
PROVISO TOWNSHIP HIGH SCHOOLS	\$21.75
PROVISO TOWNSHIP HIGH SCHOOLS	\$19.34
PROVISO TOWNSHIP HIGH SCHOOLS	\$17.00
JAMES L. HENDERSON	\$15.84
PROVISO TOWNSHIP HIGH SCHOOLS	\$15.22
PROVISO TOWNSHIP HIGH SCHOOLS	\$14.04
PROVISO TOWNSHIP HIGH SCHOOLS	\$13.26
PROVISO TOWNSHIP HIGH SCHOOLS	\$12.10
PROVISO TOWNSHIP HIGH SCHOOLS	\$9.95
PROVISO TOWNSHIP HIGH SCHOOLS	\$9.95
PROVISO TOWNSHIP HIGH SCHOOLS	\$9.90
GRAINGER, INC.	\$8.74
PROVISO TOWNSHIP HIGH SCHOOLS	\$7.50
PROVISO TOWNSHIP HIGH SCHOOLS	\$7.50
PROVISO TOWNSHIP HIGH SCHOOLS	\$7.11
PROVISO TOWNSHIP HIGH SCHOOLS	\$6.98
PROVISO TOWNSHIP HIGH SCHOOLS	\$4.07
PROVISO TOWNSHIP HIGH SCHOOLS	\$0.99

**\$4,231,487.65**

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

4/12/2022

EDUCATION	10	\$2,672,219.23
O & M	20	\$689,464.69
BOND & INTEREST	30	0
TRANSPORTATION	40	\$637,524.63
SITE CONSTRUCTION	60	\$232,279.10
LIFE SAFETY	90	-
<b>GRAND TOTAL</b>		<b>\$4,231,487.65</b>

Student Activity Checks	3/01/22 - 3/31/22	\$13,795.44
Non Check Voucher	3/01/22 - 3/31/22	\$0.00
Special Checks	3/01/22 - 3/31/22	\$320,841.51
Gross Payrolls	3/01/22 - 3/31/22	\$2,420,415.17
Board Share TRS	3/01/22 - 3/31/22	\$13,852.39
Board Share THIS	3/01/22 - 3/31/22	\$9,940.21
Board Share IMRF	3/01/22 - 3/31/22	\$42,914.05
Grant Share Federal-TRS	3/01/22 - 3/31/22	\$5,064.89
Board Share FICA-Social Security	3/01/22 - 3/31/22	\$54,930.88
Board Share FICA-Medicare	3/01/22 - 3/31/22	\$33,563.48
Ameritas Group Dental	3/01/22 - 3/31/22	\$33,546.53
Blue Cross Blue Shield of IL	3/01/22 - 3/31/22	\$752,825.09
TelaDoc	3/01/22 - 3/31/22	\$1,296.00
<b>TOTAL :</b>		<b>\$3,702,985.64</b>

**PAYROLL:**

Date	Gross	Deductions	Net
3/11/2022	\$1,473,668.79	\$453,741.59	\$1,019,927.20
3/25/2022	\$946,746.38	\$301,118.03	\$645,628.35
<b>SUB-TOTAL</b>	<b>\$ 2,420,415.17</b>	<b>\$ 754,859.62</b>	<b>\$ 1,665,555.55</b>

	# OF EMPLOYEES		
Administrator	59	\$964,426.82	\$596,587.60
Teachers	278	\$647,373.84	\$477,149.90
Support Staff	112	\$80,345.68	\$299,912.92
Operation/Maintenance	66	\$626,544.41	\$171,498.74
NJROTC	5	\$79,397.74	\$68,348.81
Other Contractual Staff	65	\$22,326.68	\$52,057.58
	<b>585</b>	<b>\$ 2,420,415.17</b>	<b>\$ 1,665,555.55</b>

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$7,934,473.29 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 04/12/2022 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

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

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
SECRETARY



## FOIA REPORT – MARCH 2022

In March 2022, Proviso Township High Schools District 209 received the following FOIA request(s):

March 1, 2022 – **Kathryn Mutchler** requested complete list of the suppliers and companies where any purchases through them are categorized as a "Blanket Order" or "Blanket Expense". **Information was provided.**

March 11, 2022 – **Megan Moore** requested names of superintendents and deputy superintendents, along with their credentials, certifications, and disciplinary actions from 2018 to the present at Proviso Township High School District. **Information was provided.**

March 16, 2022 – **Jonathan P. Fagg** requested data on all book challenges that have occurred between Jan 1<sup>st</sup> 2018 and now. **Information was provided.**

15. Old Business
16. New Business
17. Adjourn