

Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, June 14, 2022

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 7:00 PM

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

A. 4.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).

4.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)

4.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. Pledge of Allegiance
8. PTHS D209 Vision Statement
9. Reports and Communications from the Superintendent of Schools
 - Recognition and/or PowerPoint Presentations
10. Citizen's Comments
11. Reports and Communications from the Board President
12. Consent Agenda
 - A. Minutes - **Action Item**
 - B. Press Policy - **Action Item**
 - C. Bill List - **Action Item**

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 06/14/2022

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABERNATHY JR, DON						
Check Group:						
INJURY PREVENTION AND SAFETY GRADE A		1	2203423	JUN22AP-DA 4/6/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
DRIVER TASK ANAYLSIS GRADE A		1	2203423	JUN22AP-DA 4/6/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,025.00
Check #: 0						
PO/InvoiceTotal:						\$2,025.00
Vendor Total:						\$2,025.00
ACCURATE BIOMETRICS						
Check Group:						
Fingerprinting Services		5	2203785	371692204 4/30/2022	10.5.2640.410.0000.001.0326.0000 General Supplies	\$215.00
Check #: 0						4
PO/InvoiceTotal:						\$215.00
Vendor Total:						\$215.00
ACME AUTO LEASING LLC						
	352779					
Check Group:						
leases for drivers education cars May 2022 invoice 22050176		1	2200047	22050176 5/1/2022	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
Check #: 0						
PO/InvoiceTotal:						\$1,945.00
Vendor Total:						\$1,945.00
ACTE						
	354513					
Check Group:						
REG- ACTE'S CAREER TECH VISION - ONLINE - DEC 2 - DEC 4, 2021		1	2201419	JUN22AP 10/6/2020	10.5.2210.312.0000.002.3220.0001 Conferences	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$350.00
ADVANCE AUTO PARTS	365380					
Check Group:						
battery		6	2203361	7366212426061 5/4/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$821.94
Check #: 0						
PO/InvoiceTotal:						\$821.94
Vendor Total:						\$821.94
AFLAC	357961					
Check Group:						
2022-04 INVOICE 181182		1	2203550	181182 4/27/2022	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$218.25
Check #: 0						5
PO/InvoiceTotal:						\$218.25
Vendor Total:						\$218.25
ALLIANCE MECHANICAL SERVICES	366583					
Check Group:						
Send technician to check and diagnose equipment(s)		3	2202139	1248084 2/14/2022	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$330.00
Send technician to check and diagnose equipment(s)		1	2202139	1248119 2/15/2022	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$495.00
Check #: 0						
PO/InvoiceTotal:						\$825.00
Check Group:						
Labor and material to diagnose and repair steamer. Billed as time and material not to exceed		1	2202479	1248844 3/4/2022	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$247.50
Check #: 0						
PO/InvoiceTotal:						\$247.50
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATERIALS, PARTS AND LABOR TO REPAIR KITCHEN STEAMER		1	2202651	1250252 4/11/2022	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$2,139.68
Check #: 0						
						PO/InvoiceTotal: \$2,139.68
						Vendor Total: \$3,212.18
ALPHA BAKING COMPANY						
Check Group:						
Food Purchases - East		1	2200415	220004129012 5/9/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$97.85
Food Purchases - East		1	2200415	220004132015 5/12/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$122.79
Food Purchases - East		1	2200415	220004136014 5/16/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$170.34 6
Food Purchases - East		1	2200415	220004139016 5/19/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$130.30
Check #: 0						
						PO/InvoiceTotal: \$521.28
Check Group:						
Food Purchase_Breads_West_open PO		1	2200416	220004125014 5/5/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$103.27
Food Purchase_Breads_West_open PO		1	2200416	220004130013 5/10/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$143.56
Food Purchase_Breads_West_open PO		1	2200416	220004132016 5/12/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$135.00
Food Purchase_Breads_West_open PO		1	2200416	220004136015 5/16/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$86.90
Food Purchase_Breads_West_open PO		1	2200416	220004143015 5/23/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$25.60
Check #: 0						
						PO/InvoiceTotal: \$494.33

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
Food Purchases_Bread_PMSA		1	2200417	220004132017 5/12/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$130.35	
Food Purchases_Bread_PMSA		1	2200417	220004136016 5/16/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$132.79	
Check #: 0							
						PO/InvoiceTotal: <u>\$263.14</u>	
						Vendor Total: <u>\$1,278.75</u>	
AMAZON	360995						
Check Group:							
Yo Soy Malala		1	2201533	449667466343 5/3/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$29.34	
Yo Soy Malala		18	2201533	778363588597 4/20/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$528.12	
Yo Soy Malala		6	2201533	967944437779 4/28/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$176.04	
Yo Soy Malala		13	2201533	969739897874 4/12/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$381.42	
Check #: 0							
						PO/InvoiceTotal: <u>\$1,114.92</u>	
Check Group:							
Suture Practice Kit for Medical Students - Suture kit includes tool kit, and 16 mixed suture threads with needles - perfect for medical, nursing and vet students		3	2201989	465457376343 1/25/2022	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$56.97	
mixed sutures thread with needle (18 pk dissolvable and non dissolvable: 0, 2-0, 3-0, 4-0, 5-0, 6-0, 7-0) - first aid field camping emergency practice, medical and nursing surgical training suture kit		1	2201989	465457376343 1/25/2022	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$13.99	
Check #: 0							
						PO/InvoiceTotal: <u>\$70.96</u>	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP 972 High Yield Toner Set Color and Black		5	2201990	484737888645 1/24/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$2,879.50
HP 972X High Yield Black Cartridge		5	2201990	973538783966 1/27/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$657.85
Check #: 0						
						PO/InvoiceTotal: \$3,537.35
Check Group:						
ASURION 3 Year Electronics Protection Plan w/ Tech		3	2202881	753495767687 4/5/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	(\$101.97)
SL300 VHF Radio 99 Channel w/ Display AAH88JCP9JA2AN		1	2202881	765739949554 5/1/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	(\$1,440.00)
SL300 VHF Radio 99 Channel w/ Display AAH88JCP9JA2AN		5	2202881	776874338558 3/23/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$1,800.00
ASURION 3 Year Electronics Protection Plan w/ Tech		3	2202881	876496467575 3/21/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$101.97
SL300 VHF Radio 99 Channel w/ Display AAH88JCP9JA2AN		1	2202881	877888657859 5/1/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	(\$360.00)
Check #: 0						
						PO/InvoiceTotal: \$0.00
Check Group:						
Large Dry Erase Wall Calendar 38"58"		1	2203223	436377687799 4/27/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$59.99
Sharpie Flip Chart Markers		2	2203223	798978885768 4/26/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$59.94
Check #: 0						
						PO/InvoiceTotal: \$119.93
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
hokeeper double clothing rack		6	2203364	756756585346 5/2/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$839.70
Check #: 0						
PO/InvoiceTotal:						\$839.70
Check Group: party tents		4	2203365	754768545859 5/2/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$4,799.96
Check #: 0						
PO/InvoiceTotal:						\$4,799.96
Check Group: vocal microphone		2	2203366	966983539395 5/3/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$55.17
Check #: 0						9
PO/InvoiceTotal:						\$55.17
Check Group: xlr cable		1	2203367	747333735865 5/2/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$26.98
xlr cable 6ft		1	2203367	747333735865 5/2/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.99
Check #: 0						
PO/InvoiceTotal:						\$44.97
Check Group: 400 Popcorn Bags, Popcorn Machine Supplies Set, 1 oz grease resistant paper, popcorn bags		2	2203479	448976589853 5/12/2022	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$77.96
Cusinium Popcorn Scoop and Dredge Bundle-Metal Popcorn Scooper - French Fry Scoop		1	2203479	957454976444 5/14/2022	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$19.99
Snappy Butter Burst Popcorn Oil, 1 Gallon		2	2203479	957454976444 5/14/2022	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$47.51

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Perfectware Flavacol Popcorn Season Salt - 1 35oz carton PW-35 Flavacol-1		1	2203479	957454976444 5/14/2022	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$10.10
				Check #: 0		
					PO/InvoiceTotal:	\$155.56
					Vendor Total:	\$10,738.52
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
October 2021 5 students @ 196.92, 20 days		1	2203789	TDS-N 10774 10/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$19,692.00
				Check #: 0		
					PO/InvoiceTotal:	\$19,692.00
					Vendor Total:	\$19,692.00
ANSLEM BIOSAH						
Check Group:						
refund due for returned textbook student joseph biosah		1	2203909	INV622678 5/31/2022	10.4.0000.000.1831.002.0053.0000 Workbook Sales. East	\$55.00
				Check #: 0		
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$55.00
Appraisal Associates						
Check Group:						
APPRAISAL REPORT		1	2203906	JUN22AP 1/24/2022	10.5.2320.342.0000.001.0001.0000 Travel & Mileage (Out-of-State)	\$1,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
April Senase						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
world history empires in global history grade a		1	2203931	JUN22AP-AS 5/10/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$721.05
ART APPRECIATION GRADE A		1	2203931	JUN22AP-AS 5/10/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$721.05
CRITICAL THINKING AND THE ADULT LEARNER GRADE A		1	2203931	JUN22AP-AS 5/10/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,205.37
Check #: 0						
PO/InvoiceTotal:						\$2,647.47
Vendor Total:						\$2,647.47
AQUA PURE ENTERPRISES INC	350883					
Check Group:						
troubleshoot acid system		1	2203368	0140077-IN 5/17/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$520.00 11
Check #: 0						
PO/InvoiceTotal:						\$520.00
Vendor Total:						\$520.00
ASCHOFF, ALEXANDER S						
Check Group:						
POLICY ANALYSIS GRADE A		1	2203925	JUN22AP-AA 5/17/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,689.75
MANAGING II SCHOOL DISTRICT FINANCES GRADE A		1	2203925	JUN22AP-AA 5/17/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,689.75
STRATEGIES GRADE A		1	2203925	JUN22AP-AA 5/17/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,689.75
Check #: 0						
PO/InvoiceTotal:						\$5,069.25
Vendor Total:						\$5,069.25
ASHLAND DOOR SOLUTIONS	366042					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ilco Key Blank- XL7 BR		1	2201384	64650406 11/11/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$170.00
					Check #: 0	
					PO/InvoiceTotal:	\$170.00
					Vendor Total:	\$170.00
ASHLAND LOCK & SECURITY SOLUTIONS	366094					
Check Group:						
supply of padlocks		1	2201939	69535105 2/8/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$2,445.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,445.00
					Vendor Total:	\$2,445.00
AT & T	354654					12
Check Group:						
PHONE BLANKLET ORDER 7121-63022		1	2200333	708209123105 5/10/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$1,693.31
PHONE BLANKLET ORDER 7121-63022		1	2200333	708236876704-2 4/25/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$3,080.22
PHONE BLANKLET ORDER 7121-63022		1	2200333	708343865605-2 5/10/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$4,785.95
PHONE BLANKLET ORDER 7121-63022		1	2200333	708344113204-2 4/25/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$1,311.23
PHONE BLANKLET ORDER 7121-63022		1	2200333	708344524904-2 4/25/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$1,309.60
PHONE BLANKLET ORDER 7121-63022		1	2200333	708449024605-2 5/4/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$34,698.46
PHONE BLANKLET ORDER 7121-63022		1	2200333	708449363605-2 5/4/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$1,557.65
PHONE BLANKLET ORDER 7121-63022		1	2200333	708771079405-2 5/4/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$9,052.88

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONE BLANKLET ORDER 7121-63022		1	2200333	708R06202705-2 5/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$335.73
PHONE BLANKLET ORDER 7121-63022		1	2200333	708R06205105-2 5/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$890.60
PHONE BLANKLET ORDER 7121-63022		1	2200333	708R06412305-2 5/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$1,316.37
PHONE BLANKLET ORDER 7121-63022		1	2200333	708R16400305-0 2 5/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$538.67
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z21041105-2 5/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$288.86
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z21532005-1 5/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$288.86
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z40718305-2 5/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$578.13
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z53014005-2 5/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$791.99
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z53118905-2 5/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$702.57
PHONE BLANKLET ORDER 7121-63022		1	2200333	708Z53568405-2 5/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$6,955.08

Check #: 0

PO/InvoiceTotal: \$70,176.16

Vendor Total: \$70,176.16

AT & T LONG DISTANCE 358973

Check Group:

long distance blanket order		1	2200014	JUN22AP-DIST 4/16/2022	20.5.2540.340.0000.002.2000.0000 Communications	\$2,092.88
-----------------------------	--	---	---------	---------------------------	--	------------

Check #: 0

PO/InvoiceTotal: \$2,092.88

Vendor Total: \$2,092.88

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATECH AUTOMOTIVE TECHNOLOGY						
Check Group:						
DRUM/DISC BRAKE TRAINER/COURSEWARE		1	2200930	16190 12/10/2021	10.5.1400.550.0000.002.3220.0002 Capitalized Equipment	\$7,461.60
Check #: 0						
PO/InvoiceTotal:						\$7,461.60
Check Group:						
STARTING SYSTEM TRAINER - (CAN) / COURSEWARE		1	2200931	16189 3/29/2022	10.5.1400.550.0000.002.3220.0001 Capitalized Equipment	\$5,565.00
Check #: 0						
PO/InvoiceTotal:						\$5,565.00
Check Group:						
LIGHTING SYSTEM TRAINER - (CAN) /COURSEWARE		1	2200932	16188 3/29/2022	10.5.1400.550.0000.002.3220.0001 Capitalized Equipment	\$8,680.00
SEC-1212 10 AMP POWER SUPPLY (OPTIONAL)		1	2200932	16188 3/29/2022	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$88.00
Check #: 0						
PO/InvoiceTotal:						\$8,768.00
Vendor Total:						\$21,794.60
BANNERVILLE USA 366425						
Check Group:						
Custom Sign: Athletic Office Letter Replacements		1	2202845	32086 5/4/2022	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
BARNES & NOBLE 356644						
Check Group:						
White smoke		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.58

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
You don't have to be everything: poems		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$20.92
My hero academia Vol. 21		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
My hero academia Vol. 22		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
My hero academia Vol. 23		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
My hero academia Vol. 24		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
My hero academia Vol. 25		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
My hero academia Vol. 26		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99 15
My hero academia Vol.27		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
My hero academia Vol. 28		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
My hero academia Vol. 29		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
My plain jane		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$15.38
No filter and other lies		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.58
November 9		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$23.78
Parenthesis		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.99
Perfect place to die		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$15.38

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Push, Carve, Grind!		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$27.90
Regretting you		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$20.92
Reminders of him		4	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$44.64
Sisters: a graphic novel		3	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$23.07
Tell me my name		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$25.18
Ugly love		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$23.78
Vinyl moon		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.58 16
We light up the sky		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$25.18
After the rain		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$32.18
All our hidden gifts		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$27.98
All of us villains		4	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$53.16
American sign language workbook		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.99
Anatomy: a love story		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.58
Barrons American Sign Language		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$41.98
Beautiful Struggle		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Black birds in the sky		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$27.98
Black panther party		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$27.98
Blood like magic		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$27.98
Cost of knowing		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.58
Drama: a graphic novel		3	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$27.27
Eileen		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$23.80
Fire force, volume 1		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$7.69 17
Fire force volume 18		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$7.69
Fire force volume 19		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$7.69
Fire force volume 20		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$7.69
Fire force volume 21		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$7.69
Fire force volume 22		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$7.69
Fire force volume 24		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$7.69
Fire force volume 25		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$7.69
Good girls die first		4	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$30.76

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Harlem shadows		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$21.90
Hazards of love Vol.1		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$27.98
Heart bones		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$20.98
Heartbreak bakery		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.58
Hollow crest		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$23.78
Impossible: Rodney Mullen		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$27.92
Incredible Doom		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$23.78 18
Initial insult		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$15.38
Invisible men		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$48.98
Kaguya-sama Vol.10		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
Kaguya-sama Vol.11		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
Kaguya-sama Vol.12		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
Kaguya-sama Vol.2		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.98
Kaguya-sama Vol. 3		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.98
Kaguya-sama Vol. 5		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kaguya-sama Vol.9		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
Kneel		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.58
Legacy: Women Poets		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.58
Library Wars Vol.13		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
Like other girls		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$25.18
Lost in the never woods		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.58
Mary shelley club		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.58 19
Mastering skateboarding		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$17.46
Maybe now		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$20.28
Maybe someday		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$23.78
McGlue: A Novella		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$21.00
Mirror season		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$15.38
Mutt: how to skateboard		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$23.78
My contrary mary		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.58
My hero academia Vol.1		2	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
My hero academia Vol.19		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
My hero academia Vol.20		1	2203183	4256043 4/19/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
Check #: 0						
						PO/InvoiceTotal: \$1,501.39
						Vendor Total: \$1,501.39
BEDFORD FREEMAN & WORTH PUBLISHING GROUP						
Check Group:						
LaunhPad for Literature		90	2200271	65597001 8/26/2021	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$11.98
Check #: 0						
						PO/InvoiceTotal: \$11.98 20
						Vendor Total: \$11.98
BERWYN GARAGE 351327						
Check Group:						
SERV CALL 5/6/22 TRANSMISSION COMPLAINT/BAD SENSOR		1	2202406	068204 5/13/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$499.11
Check #: 0						
						PO/InvoiceTotal: \$499.11
Check Group:						
Regen QLS scan tool		1	2203473	068180 5/5/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$162.00
ECM re-calibration in Site software		1	2203473	068180 5/5/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$108.00
Sensor, QLS, 12GALLON		1	2203473	068180 5/5/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$345.75
QUART Global coolant		1	2203473	068180 5/5/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$37.20

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shop Supplies/PARTS		1	2203473	068180 5/5/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$68.68
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$721.63
Check Group:						
Labor		1	2203704	068321 5/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$540.00
Misc. Parts		1	2203704	068321 5/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$49.82
Safety Sticker		1	2203704	068321 5/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$50.00
Shop supplies		1	2203704	068321 5/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1.00
						21
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$640.82
						Vendor Total: <u> </u>
						\$1,861.56
BLICK ART MATERIAL	350031					
Check Group:						
RYL CLR CHOICE BRUSH 60PC RND WH TYNEX LH		1	2203120	8548440 5/9/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$903.71
RYL CLR CHOICE BRUSH 60PC FLT WH TYNEX LH		1	2203120	8548440 5/9/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$51.03
SHARPIE ULTRA FINE BLACK 5CT		5	2203120	8548440 5/9/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$20.80
SHARPIE FINE PT MRKR 8 CT SET		6	2203120	8548440 5/9/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$41.70
BLICK STUDENT TEMPRA MGNTA QT		3	2203120	8548440 5/9/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$21.81
RYL CLR CHOICE BRUSH 60PC FLAT SH GLD TAK		2	2203120	8548440 5/9/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$102.06

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
X-PRESS IT BLNDG CRD 8.5 X 11 125 SHT PK		2	2203120	8548440 5/9/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$93.70
COLORON CANVAS 72INXYD 12OZ COTTON		8	2203120	8548440 5/9/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$63.84
BLICK STONEWARE CLAY !F 50LB		50	2203120	8548440 5/9/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$2,006.00
KRYLON SPRAY PAINT !H MATTE WHITE 12OZ		2	2203120	8548440 5/9/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$20.30
KRYLON SPRAY PAINT !H FLAT WHITE 12OZ		2	2203120	8548440 5/9/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$20.30
EDGE VINYL GLOVES BLK 5/PAIR		2	2203120	8548440 5/9/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$17.20
KRYLON SPRAY PAINT !H CERISE 12OZ FLUOR		1	2203120	8548440 5/9/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$11.94 22
BLICKRYLIC BLCKOUT WHT PT		12	2203120	8548440 5/9/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$64.56
LIQUITEX BASICS 6 SET 4OZ		1	2203120	8548440 5/9/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$20.63
LIQUITEX BASICS BRNZ YLW 118ML		1	2203120	8548440 5/9/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$5.08
LIQUITEX BASICS LT BLU VLT 118ML		1	2203120	8548440 5/9/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$5.08
LIQUITEX BASICS LGHT GRN PRMNT 400ML		1	2203120	8548440 5/9/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$14.68
SIMPLY SIMMONS FLAT SZ 4 SHADER		4	2203120	8548440 5/9/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$15.28
SIMPLY SIMMONS FLAT 3/4IN WASH		10	2203120	8548440 5/9/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$38.20

Check #: 0

PO/InvoiceTotal: \$3,537.90

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blickrylic Turquoise Qt		2	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$17.98
Blickrylic Wht Titnm Qt		6	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$53.94
Blickrylic Raw Umber Qt		1	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$8.99
Blickrylic Raw Sienna Qt		2	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$17.98
Blickrylic Primary Yellow Qt		2	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$17.98
Blickrylic Primary Magenta Qt		3	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$26.97
Blickrylic Primary Blue Qt		2	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$17.98 23
Blickrylic Phthlo Red Qt		2	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$17.98
Blickrylic Phthlo Grn Qt		2	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$17.98
Blickrylic Phthlo Blu Qt		2	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$17.98
Blickrylic Mtlc Gold Qt		2	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$25.94
Blickrylic Mtlc Slvr Qt		2	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$25.94
Blickrylic Mtlc Coppr Qt		2	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$25.94
Blickrylic Mtlc Brass Qt		2	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$25.94
Blickrylic Mars Blk Qt		7	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$62.93

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blickrylic Mgnta Qt		1	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$8.99
Blickrylic Grn Oxid Qt		2	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$17.98
Blickrylic Fluor Ylw Org Qt		3	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$28.71
Blickrylic Fluor Ylw Qt		2	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$19.14
Blickrylic Fluor Vlt Qt		2	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$19.14
Blickrylic Fluor True Red Qt		2	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$19.14
Blickrylic Fluor Pnk Qt		2	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$19.14 24
Blickrylic Fluor Org Qt		3	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$28.71
Blickrylic Fluor Mgnta Qt		3	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$28.71
Blickrylic Fluor Grn Qt		2	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$19.14
Blickrylic Fluor Blu Qt		2	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$19.14
Blickrylic Fire Red Qt		1	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$8.99
Blickrylic Dp Ylw Qt		3	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$26.97
Blickrylic Cblt Blu Qt		1	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$8.99
Blickrylic Chrme Ylw Qt		1	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$8.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blickrylic Chrme Org Qt		1	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$8.99
Blickrylic Brnt Umber Qt		1	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$8.99
Blickrylic Brnt Sienna Qt		1	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$8.99
Blickrylic Brt Red Qt		2	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$17.98
Blickrylic Bkckout Wht Out		5	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$44.95
Blickrylic Mixing Pint 6/Set		5	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$148.35
Blickrylic Basic Pint 6/Set		5	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$148.35 25
Blick Studio Acrylic 21ML 24/Set		2	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$57.42
Blick Studio Acrylic 21ML 48/Set		6	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$285.96
Surebndr Triggerfire Staple Gun 720 Stpls		2	2203447	8556853 5/10/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$43.18
Potters Choice Glaze Blu Rutile Pc-20 Gal		1	2203447	8564684 5/11/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$63.99
Blick Red Earthware IF 50lb Clay		10	2203447	8607145 5/20/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$466.60
Check #: 0						
PO/InvoiceTotal:						\$1,968.08
Check Group:						
Wn Prfsnl Cnvs 19inx24in Deep Edge		3	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$106.62
XL Mix Media 18x24 30Sht Wrbd Pad		5	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$107.75

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Fine Pt Mrkr Blk 2Ct		24	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$43.92
Liquitex Basic 75ML 8/CLR Tube Set		1	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$20.98
Liquitex Basics Lt Prtrt Pnk 118ML		1	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$5.08
Blick Stu Wc Paper Wht 15x22 90LB Each		300	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$147.00
Krylon Kammar Vrnsh 1H 11oz		3	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$29.19
Storex Caddies Small 5 Pk Assorted		3	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$62.40
Liqtx Pro Spry Paint 1H Ylw Med Azo 400ML		2	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$13.96 26
Lqtx Pro Spry Paint 1H Titnm Wht 400ML		4	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$27.92
Liqtx Pro Spry Paint IH Cad Ylw Lt H 400ML		3	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$20.94
Liqtx Pro Spry Paint IH Brnt Umber 7 400ML		1	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$6.98
Liqtx Pro Spry Paint IH Brnt Sienna 7 400ML		1	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$6.98
Liqtx Pro Spry Paint IH Bril Blu 400ML		1	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$6.98
Mult Color Art Trays 15x10.5In Set of 5		3	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$67.71
Koh-I-Noor Woodls Pncl 24Ct Set		12	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$182.40
Dick Blikc Markers Clspk 200 Ct set		3	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$168.54

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vis a Vis Markers Blu		1	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$1.69
Vis a Vis Markers Blk		1	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$1.69
2in1 Dry Eraser Mrkr 8Ct Set		4	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$57.60
Prismacolor Clr Pncl 150/Ct Set		1	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$113.49
Prismacolor Clr Pncl Tin 132 Ct Set		2	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$229.78
Prismaclr Manga 23Ct Set		2	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$54.82
Pink Pearl Eraser Lrg Doz ZZ		5	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$25.60 27
Water Mixable Oilclr IH 10x20ML Intro Set		3	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$99.39
Cobra Water Mix Oil Value 10/Set		2	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$125.28
Wtrclr Half Pan 12S Clrs 12 Empty		1	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$62.89
XL Drawing Pad 9x12 70Lb 60/S SW		70	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$477.40
Aluminum Palettes 6 Well Rnd		50	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$151.00
XL Mix Media 11x14 60 Sht Pad Wrwnd		6	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$78.24
XL Mix Media 7x10 60Sht Wrwnd Pad		30	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$218.10
XL Mix Media 9x12 60Sht Wrwnd Pad		30	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$224.70

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scratch Brite BD Gld 8.5x11 50/Sht		5	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$178.65
Scratch Art Board Mlt Gltr 8.5x11 30Pk		9	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$289.89
XL Watercolor Paper 18inx24in 30/Sht		5	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$119.55
XL Watercolor Paper 12inx18in 30/Sht		4	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$52.72
Blickrylic Vlt Qt		2	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$17.98
Blickrylic Ventin Red Qt		2	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$17.98
Blickrylic Ultra Blu Qt		2	2203448	8555952 5/10/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$17.98 28
Scratch Art Board Gltr 8.5x11 30/Pk		6	2203448	8596650 5/18/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$227.88
Scrach Etch Stylus 12Pk		6	2203448	8596650 5/18/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$88.08
Cabinet Tote Tray ID Blu 13W x 18L		15	2203448	8615549 5/23/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$389.85
Liqtx Pro Spry Paint IH Cad Org Hue 400ML		3	2203448	8628959 5/25/2022	10.5.1100.411.0000.002.0391.0000 Educational Supplies	\$20.94
Check #: 0						
PO/InvoiceTotal:						\$4,368.52
Check Group:						
Spectra Art Tissue 100Sht 20x30		5	2203483	8576208 5/13/2022	10.5.1100.410.0000.002.0031.0000 General Supplies	\$57.60
Check #: 0						
PO/InvoiceTotal:						\$57.60
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spectra Art Tissue 100Sht 20x30		5	2203484	8578114 5/14/2022	10.5.1100.411.0000.002.0034.0000 Educational Supplies	\$57.60
					Check #: 0	
					PO/InvoiceTotal:	\$57.60
					Vendor Total:	\$9,989.70
BMI Aduit Services LLC						
Check Group:						
FINAL INVOICE INV-128444		1	2203535	INV-12844 5/9/2022	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$1,926.60
					Check #: 0	
					PO/InvoiceTotal:	\$1,926.60
					Vendor Total:	\$1,926.60
Bob's Dairy						29
Check Group:						
EAST Milk purchases		1	2200867	264220 5/9/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$430.32
EAST Milk purchases		1	2200867	264460 5/25/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$539.24
EAST Milk purchases		1	2200867	264649 5/16/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$175.00
EAST Milk purchases		1	2200867	264883 5/19/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$134.81
					Check #: 0	
					PO/InvoiceTotal:	\$1,279.37
Check Group:						
WEST Milk purchases		1	2200868	264520 5/13/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$309.80
WEST Milk purchases		1	2200868	264714 5/17/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$296.85

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST Milk purchases		1	2200868	264937 5/20/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$201.55
Check #: 0						
PO/InvoiceTotal:						\$808.20
Check Group: PMSA Milk Purchases		1	2200869	264461 5/12/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$226.78
Check #: 0						
PO/InvoiceTotal:						\$226.78
Vendor Total:						\$2,314.35
BREIT & CLEAN	366617					
Check Group: Dry cleaning		1	2203369	202200091 5/12/2022	10.5.1401.320.0000.002.0320.0000 Repairs & Maintenance	\$1,449.30
Check #: 0						
PO/InvoiceTotal:						\$1,449.74
Vendor Total:						\$1,449.74
Brightly						
Check Group: MAINTENANCEESSENTIALS PRO SUBSCRIPTION FOR 7/1/22 to 6/30/23		1	2203617	INV-110318 5/1/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$7,797.34
TRIPDIRECT SUBSCRIPTION FROM 7/1/22 to 6/30/23		1	2203617	INV-110318 5/1/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,946.41
Check #: 0						
PO/InvoiceTotal:						\$10,743.75
Check Group: EVENTESSENTIALS PRO SUBSCRIPTION FOR 7/1/22 to 6/30/23		1	2203618	INV-110319 5/1/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$6,201.65
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$6,201.65</u>
						Vendor Total: <u>\$16,945.40</u>
Brinks Incorporated						
Check Group:						
Transportation		1	2203534	11939754 5/1/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$111.34
Transportation		1	2203534	11939754 5/1/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$111.34
Transportation		1	2203534	11939754 5/1/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$111.34
CIT Excess Liability		1	2203534	4863287 4/30/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$202.10
CIT Excess Time		1	2203534	4863287 4/30/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$30,58 31
CIT Excess Time		1	2203534	4863287 4/30/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$34.40
						Check #: 0
						PO/InvoiceTotal: <u>\$601.10</u>
						Vendor Total: <u>\$601.10</u>
BRITTEN SCHOOL 352294						
Check Group:						
February 2022 Tuition, 6 Students @ \$267.84, 5 students attended 19 days, 1 student attended 11 days		1	2203706	15382 2/28/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$28,391.04
April 2022 Tuition, 5 Students, 15 days of attendance @ \$267.84		1	2203706	15432 4/29/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$20,088.00
						Check #: 0
						PO/InvoiceTotal: <u>\$48,479.04</u>
						Vendor Total: <u>\$48,479.04</u>
BROADVIEW TRUE VALUE HARDWARE 355564						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SATIN PECAN WOOD STAIN		60	2203556	1007 4/26/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,079.40
Check #: 0						
						PO/InvoiceTotal: \$1,079.40
Check Group:						
BUILDING WIRE		1	2203557	1030 4/27/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$30.00
KODIAK FLAT SPADE		1	2203557	1030 4/27/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$29.99
GREEN FLAT SPADE		1	2203557	1030 4/27/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$25.99
MIDWEST SCREWS		1	2203557	1030 4/27/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$5.99 32
SCREW EYE		10	2203557	1030 4/27/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$22.90
SABDING SPONGE		1	2203557	1030 4/27/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$4.59
TRASH CAN LOOPS		10	2203557	1030 4/27/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$29.90
D BATTERIES		1	2203557	1030 4/27/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$22.99
400 FT BUILDING WIRE		1	2203557	1030 4/27/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$40.00
250 FT BUILDING WIRE		1	2203557	1030 4/27/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$25.00
ANCHORS		2	2203557	1030 4/27/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$11.98
SATIN PECAN WOOD STAIN		1	2203557	1030 4/27/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$18.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTOM KEY CUTS		3	2203557	1030 4/27/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$6.87
KEYED PADLOCK		1	2203557	1030 4/27/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$16.99
Check #: 0						
PO/InvoiceTotal:						\$292.18
Vendor Total:						\$1,371.58
CAROLINA BIOLOGICAL SUPPLY	350044					
Check Group:						
DNA Chips: Genes to Disease Kit		1	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$94.09
Antibiotic Sensitivity Kit		2	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$280.76
Benedict's Solution, Qualitative, Laboratory Grade, 3.8 L		1	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$23.50
Biuret Reagent, Laboratory Gra		1	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$11.86
BROMOTHY BLU 0.04% AQ LG 1L		2	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$22.02
BUFFER CHEMVELOPE SET		2	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$59.08
CALC CHL ANHY 8 MESH LG 500G		1	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$10.07
GENE REG:LAC OPERON BLOKIT		1	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$90.61
CHROM STRIPS 15CM X 2CM PK100		3	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$10.95
CHROMATOGRAPHY SOLVENT 120ML APBIO		2	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$17.68
COVERSLIPS, PLASTIC, 22 X 22 MM, BOX OF 100		3	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$12.33

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DNA DAMAGE UV YEAST 8 (COUP)		2	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$208.68
ENDANGERED SPECIES 3D BIOLOGY DIGITAL RESOURCES		1	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$71.27
FILTER PAPER, QUALITATIVE,7 CM, PACK OF 100		1	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$4.04
FILTER PAPER, QUALITATIVE,9 CM, PACK OF 100		1	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$5.18
FLUORESCENT PLANT STAND LRG		1	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$122.78
FOLLOWING GLOBIN GENE 8STN KIT		1	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$134.64
SINGLE DISP PH 1-14		10	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$61.20 34
IODINE-POT IOD 100ML		3	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$17.73
LENS PAPER BOOKLET 4 X 6 INCH, 50 SHEETS		5	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$7.65
LACTAID®, PACK OF 32		3	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$48.33
KIDNEY DISSECTION BLOKIT		1	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$173.40
OIL SPILL BIOREMD ECKIT		1	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$71.23
OSMOSIS AND THE CELL MEMBRANE 8 STATION KIT		1	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$114.75
FL-PHENOLPHTHALEIN 1/95 500		3	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$19.50
SCALPEL,ECO,NICKLE,SCREW LOCK 20-25 BLADES		20	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$88.40

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCALPEL BLADE,ECO,#22,BOX/100		1	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$31.79
SODIUM ALGINATE, 25GM		1	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$13.56
URINARY GLUCOSE TEST STRIP VIAL OF 100		3	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$83.52
FRIEIGHT & HANDLING		1	212991	51368657 RI 4/20/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$260.00
PERFECT SOLUTION MINK, 15",		20	212991	51370241 R1 4/21/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$284.80
FORMALIN SHEEP BRAIN, DURA INTACT, PLAIN, BULK BAG		20	212991	51370241 R1 4/21/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$274.60
Carolina's Perfect Solution® Sheep Heart, Plain, Bulk Bag		20	212991	51370241 R1 4/21/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$128.40 35
Carolina's Perfect Solution® Cow Eye, Plain, Pail		20	212991	51370241 R1 4/21/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$58.60
Formalin Pig Kidney, Plain, 1 Per Bag		20	212991	51370241 R1 4/21/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$123.20
Carolina's Perfect Solution® Pig, 11 to 14", Double Injection, 1 Per Bag		20	212991	51370241 R1 4/21/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$527.00
L609C-BRINE SHRIMP HAT KIT		1	212991	51370241 R1 4/21/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$40.71
Perfect Solution® Pig Kidney, Triple Injection, Pail		2	212991	51370241 R1 4/21/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$21.50
Perfect Solution® Sheep Heart, Plain, 1 Per Bag		30	212991	51370241 R1 4/21/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$218.10
CONTROL PAPER FOR TASTE GENETICS, PACK OF 100		2	212991	51370241 R1 4/21/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$7.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FORMALIN SHEEP BRAIN, DURA REMOVED, PLAIN, 1 PER BAG		30	212991	51370241 R1 4/21/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$332.40
GROUP BEHAVIOR WITH CPN		1	212991	51370241 R1 4/21/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$51.17
NUTRIENT AGAR 1.5% 500 ML BTL		3	212991	51370241 R1 4/21/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$73.83
PTC PAPER, PACK OF 100		2	212991	51370241 R1 4/21/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$8.42
SODIUM BENZOATE PAPER, PACK OF 100		2	212991	51370241 R1 4/21/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$8.42
THIOUREA PAPER, PACK OF 100		2	212991	51370241 R1 4/21/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$8.42
WFP SEED, F2 N-PRPL, HRL250		1	212991	51370241 R1 4/21/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$36.42
TRPM:PLANT GRWTH RESP.STIMULUS		1	212991	51370241 R1 4/21/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$79.98
MODELING DNA TO PROTEIN 8 STATION KIT		1	212991	51371387 RI 4/22/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$142.80
L612-BRINE SHRIMP EGGS-BOTTLE		1	212991	51476746 RI 8/18/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$18.23
DPIP SOLUTION, 10-ML, PK/8		1	212991	51476746 RI 8/18/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$10.79
LYOPHILIZED CATALASE CATALASE		2	212991	51476746 RI 8/18/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$18.36
ENZYME, PECTINASE, 100ML		1	212991	51476746 RI 8/18/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$26.73
L632-PILLBUG CULTURE KIT		1	212991	51476746 RI 8/18/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$43.35
Alpha-Amylase, Granules, 100 g		1	212991	51487982 R1 8/24/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$34.25

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,748.76
Check Group:						
ALTAY HUMAN REGIONAL BRAIN MODEL		1	213606	51533557 RI 9/24/2021	10.5.1100.411.0000.002.0380.0000 Educational Supplies	\$211.85
						Check #: 0
						PO/InvoiceTotal: \$211.85
						Vendor Total: \$4,960.61
CHAD LB LLC						
Check Group:						
Nexus Vision		2	2202622	1075 3/31/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$599.98
Nexus Oracle Ligature		4	2202622	1075 3/31/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$279.96 37
						Check #: 0
						PO/InvoiceTotal: \$879.94
Check Group:						
Nexus Select Tenor Saxophone		1	2203006	1074 3/31/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$3,065.99
Nexus Edge MP		3	2203006	1074 3/31/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$1,835.97
						Check #: 0
						PO/InvoiceTotal: \$4,901.96
						Vendor Total: \$5,781.90
CHG ALTERNATIVE EDUCATION INC 361988						
Check Group:						
April 2022 Tuition 3 students @ \$206.83		1	2203707	INV134683 5/4/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$11,789.31
April 2022 1:1 Aides 3 Students @ \$164.43		1	2203707	INV134683 5/4/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,372.51
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$21,161.82</u>
						Vendor Total: <u>\$21,161.82</u>
CHICAGO KILN SERVICE	359630					
Check Group:						
Annual Service and Preventive Maintenance. Electric top loading kiln		1	2202252	7647 3/1/2022	10.5.1100.320.0000.002.0031.0000 Repairs & Maintenance	\$200.00
8 gauge thermocouple, K, Short		1	2202252	7647 3/1/2022	10.5.1100.320.0000.002.0031.0000 Repairs & Maintenance	\$40.00
In-town transportation to location. \$85/hr		0.75	2202252	7647 3/1/2022	10.5.1100.320.0000.002.0031.0000 Repairs & Maintenance	\$63.75
						Check #: 0
						PO/InvoiceTotal: <u>\$303.75</u>
						Vendor Total: <u>\$303.75</u>
CINTAS	353915					
Check Group:						
MAY 2022 FIRST AID CABINET REFILL		1	2203708	5107597882 5/9/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$178.82
						Check #: 0
						PO/InvoiceTotal: <u>\$178.82</u>
						Vendor Total: <u>\$178.82</u>
COASTAL ENTERPRISES	358500					
Check Group:						
small t-shirts silver Proviso West		108	2203543	34657 5/17/2022	10.5.2900.492.0000.003.0376.0000 Uniforms (Gym Uniforms)	\$858.60
medium t-shirt silver		102	2203543	34657 5/17/2022	10.5.2900.492.0000.003.0376.0000 Uniforms (Gym Uniforms)	\$810.90
large t-shirts		102	2203543	34657 5/17/2022	10.5.2900.492.0000.003.0376.0000 Uniforms (Gym Uniforms)	\$810.90

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
xlarge t-shirt proviso west		102	2203543	34657 5/17/2022	10.5.2900.492.0000.003.0376.0000 Uniforms (Gym Uniforms)	\$810.90
small gym shorts		102	2203543	34657 5/17/2022	10.5.2900.492.0000.003.0376.0000 Uniforms (Gym Uniforms)	\$790.50
medium gym shorts		102	2203543	34657 5/17/2022	10.5.2900.492.0000.003.0376.0000 Uniforms (Gym Uniforms)	\$790.50
large gym shorts		102	2203543	34657 5/17/2022	10.5.2900.492.0000.003.0376.0000 Uniforms (Gym Uniforms)	\$790.50
xlarge gym shorts		102	2203543	34657 5/17/2022	10.5.2900.492.0000.003.0376.0000 Uniforms (Gym Uniforms)	\$790.50
2XL T-SHIRTS		48	2203543	34657 5/17/2022	10.5.2900.492.0000.003.0376.0000 Uniforms (Gym Uniforms)	\$525.60
2XL GYM SHORTS		48	2203543	34657 5/17/2022	10.5.2900.492.0000.003.0376.0000 Uniforms (Gym Uniforms)	\$1,164.24 39

Check #: 0

PO/InvoiceTotal: \$8,143.14

Check Group:

SMALL T-SHIRTS PROVISO EAST		96	2203544	34655 5/17/2022	10.5.2900.492.0000.002.0376.0000 Uniforms (Gym Uniforms)	\$763.20
MEDIUM T-SHIRTS		102	2203544	34655 5/17/2022	10.5.2900.492.0000.002.0376.0000 Uniforms (Gym Uniforms)	\$810.90
large t-shirts		102	2203544	34655 5/17/2022	10.5.2900.492.0000.002.0376.0000 Uniforms (Gym Uniforms)	\$810.90
xlarge t-shirts		102	2203544	34655 5/17/2022	10.5.2900.492.0000.002.0376.0000 Uniforms (Gym Uniforms)	\$810.90
2xl t-shirts		48	2203544	34655 5/17/2022	10.5.2900.492.0000.002.0376.0000 Uniforms (Gym Uniforms)	\$525.60
small shorts Proviso East		102	2203544	34655 5/17/2022	10.5.2900.492.0000.002.0376.0000 Uniforms (Gym Uniforms)	\$790.50
medium shorts		102	2203544	34655 5/17/2022	10.5.2900.492.0000.002.0376.0000 Uniforms (Gym Uniforms)	\$790.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
large shorts		102	2203544	34655 5/17/2022	10.5.2900.492.0000.002.0376.0000 Uniforms (Gym Uniforms)	\$790.50
xlarge shorts		72	2203544	34655 5/17/2022	10.5.2900.492.0000.002.0376.0000 Uniforms (Gym Uniforms)	\$558.00
2xl shorts		42	2203544	34655 5/17/2022	10.5.2900.492.0000.002.0376.0000 Uniforms (Gym Uniforms)	\$1,046.26
Check #: 0						
PO/InvoiceTotal:						\$7,697.26
Check Group:						
small t-shirts		78	2203545	34656 5/17/2022	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$620.10
x-small t-shirts PMSA		48	2203545	34656 5/17/2022	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$381.60
medium t-shirts PMSA		78	2203545	34656 5/17/2022	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$620.10
LARGE T-SHIRTS		48	2203545	34656 5/17/2022	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$381.60
XLARGE T-SHIRTS		48	2203545	34656 5/17/2022	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$381.60
2XL T-SHIRTS		48	2203545	34656 5/17/2022	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$525.60
SMALL SHORTS		48	2203545	34656 5/17/2022	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$372.00
MEDIUM SHORTS		54	2203545	34656 5/17/2022	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$418.50
LARGE SHORTS		54	2203545	34656 5/17/2022	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$418.50
XLARGE SHORTS		54	2203545	34656 5/17/2022	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$418.50
2XL SHORTS		48	2203545	34656 5/17/2022	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$856.63

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$5,394.73
Vendor Total:						\$21,235.13
COLLEGE BOARD	353358					
Check Group:						
PSAT/NMSQT for 175 students at Proviso West - October 2021		1	2203292	382203874A 1/12/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$1,976.40
Check #: 0						
PO/InvoiceTotal:						\$1,976.40
Vendor Total:						\$1,976.40
COMED						
Check Group:						
Electricity (03/14 - 4/12)		1	2200490	0363134007-EAS T-0304 4/15/2022	20.5.2540.466.0000.002.2000.0000 Electricity	\$14,530.38 ⁴¹
Check #: 0						
PO/InvoiceTotal:						\$14,530.38
Check Group:						
Electricity (SERV 4/11-5-10)		1	2200491	0277757007-WES T- 5/10/2022	20.5.2540.466.0000.003.2000.0000 Electricity	\$20,872.24
Check #: 0						
PO/InvoiceTotal:						\$20,872.24
Check Group:						
Electricity Invoice (4/13 - 5/12)		1	2200850	0366742010-PMS A-0405 5/12/2022	20.5.2540.466.0000.004.2000.0000 Electricity	\$22,633.78
Check #: 0						
PO/InvoiceTotal:						\$22,633.78
Vendor Total:						\$58,036.40

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONVERGED DIGITAL NETWORKS, LLC	360041					
Check Group:						
Remote Service (Phone System)		1	2203938	92001 6/1/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$135.00
					Check #: 0	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
CRUISE BOILER & REPAIR CO	350068					
Check Group:						
FURNISH/ INSTALL NEW SMOKE HOOD LINER ON BOILER #3		1	2200419	22221 10/13/2021	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$4,960.00
					Check #: 0	
						PO/InvoiceTotal: \$4,960.00
						Vendor Total: \$4,960.00
CW PUBLICATIONS	350905					
Check Group:						
BUILDING LICENCE DIGITAL DOWNLOAD - IDL2580N		1	2202494	39516 3/3/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$239.00
					Check #: 0	
						PO/InvoiceTotal: \$239.00
						Vendor Total: \$239.00
D3 CNTRLS	365662					
Check Group:						
Emergency Service call BAS network router stopped functioning, found router shorted, replaced with new router configured new router, Tested connection and remote access system is back online per customer request started chiller plant checked yo insure chiller plant start up		1	2203573	D3-10 5/21/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$850.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Replace Obsolete NAE JACE 02 with new N4 JACE Program new JACE controller Add new JACE to Web Super Re link all graphic		1	2203573	D3-11 5/21/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$7,696.80
Replace Obsolete Boiler Controller with new N4 JACE IO controller Program new JACE controller Add new JACE to Web Super Re link all graphics		1	2203573	D3-12 5/21/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$5,395.50
Replace Obsolete Boiler Controller with new N4 JACE IO controller Program new JACE controller Add new JACE to Web Super Re link all graphics		1	2203573	D3-13 5/21/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$7,696.80
Check #: 0						
PO/InvoiceTotal:						\$21,639.10
Vendor Total:						\$21,639.10
DEMCO	350076					43
Check Group:						
Acrylic Bookmark Dispenser Holds 800 Bookmarks		1	2200438	7008498 9/20/2021	10.5.2222.410.0000.002.0206.0000 General Supplies	\$21.44
AeroLinea Customizable Stands Double Sided Sign64.5"x14"x15"		1	2200438	7008498 9/20/2021	10.5.2222.410.0000.002.0206.0000 General Supplies	\$430.46
Check #: 0						
PO/InvoiceTotal:						\$451.90
Check Group:						
Love to Read Economy Bag 17"H x 14"W x 3"D 100/pkg		3	2200660	7009514 9/21/2021	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$103.20
Twin Pocket Folders Light Blue 25/Pkg		2	2200660	7009514 9/21/2021	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$37.06
2022 Librarian's Desk Calendar 17"H x 22"W		2	2200660	7009514 9/21/2021	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$31.62
Check #: 0						
PO/InvoiceTotal:						\$171.88

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Roam Mobile Seat Laminate color: Maple: Vinyl color: Fire		2	2202708	7124460 5/6/2022	10.5.2222.700.0000.003.0206.0000 Non-Capitalized Equipment	\$2,148.23
12% Discount Applied - Roam Mobile Seat Laminate color: Maple: Vinyl color: Fire		2	2202708	7124460 5/6/2022	10.5.2222.700.0000.003.0206.0000 Non-Capitalized Equipment	(\$230.88)
Check #: 0						
PO/InvoiceTotal:						\$1,917.35
Vendor Total:						\$2,541.13
ECS MIDWEST LLC						
Check Group:						
CONSTRUCTION MATERIAL TESTING BILLED AT PER UNIT RATES		1	212638	949126 2/4/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$2,400.00
Check #: 0						44
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
EDWARDS, MICHELLE L						
Check Group:						
ESSENTIALS ACCT, FINANCE & ECONOMICS GRADE A		1	2203920	JUN22AP-ME 5/25/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,671.50
Check #: 0						
PO/InvoiceTotal:						\$2,671.50
Vendor Total:						\$2,671.50
ELECTUDE USA						
Check Group:						
Automotive Essentials - 12 months - high school edition		100	2200980	USA-00002129 10/14/2021	10.5.1400.390.0000.002.3220.0001 Other Purchased Services	\$3,500.00
MotoLogic Repair and Diagnostic Information		1	2200980	USA-00002129 10/14/2021	10.5.1400.390.0000.002.3220.0001 Other Purchased Services	\$699.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCAR E-Safety		1	2200980	USA-00002129 10/14/2021	10.5.1400.390.0000.002.3220.0001 Other Purchased Services	\$349.00
Simulator Annual License - 12 months		1	2200980	USA-00002129 10/14/2021	10.5.1400.390.0000.002.3220.0001 Other Purchased Services	\$500.00
Site License - Education		1	2200980	USA-00002129 10/14/2021	10.5.1400.390.0000.002.3220.0001 Other Purchased Services	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$5,548.00
Vendor Total:						\$5,548.00
ELISCO, RYAN PAUL						
Check Group:						
LEADERSHIP OF ALL STUDENTS GRADE A		1	2203926	JUN22AP-RE 5/19/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,329.00
MENTOR COACH AND LEAD FRAMEWORKS		1	2203926	JUN22AP-RE 5/19/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,171.00
Check #: 0						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
ELMHURST COMM. UNIT #205						
350096						
Check Group:						
TRANSPORTATION FOR HOMELESS STUDENTS (V/SW) 1419 N 13 TH AVE MELROSE PARK , IL 60160 MARCH 29TH , 2022		1	2203502	JUN22AP-1 1/11/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,546.98
TRANSPORTATION FOR HOMELESS STUDENTS (V/SW) 1419 N 13 TH AVE MELROSE PARK , IL 60160 JANUARY 11, 2022		1	2203502	JUN22AP-1 1/11/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,648.76
Check #: 0						
PO/InvoiceTotal:						\$3,195.74
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION FOR HOMELESS STUDENT (JB) 829 24TH BELLWOOD, 60104 MARCH 29, 2022		1	2203503	JUN22AP 1/11/2022	40.5.2550.335.0000.003.4000.0000 Transportation -McKinney Vento	\$1,791.24
TRANSPORTATION FOR HOMELESS STUDENT (JB) 928 24TH BELLWOOD, IL 60104 JANUARY 11, 2022		1	2203503	JUN22AP 1/11/2022	40.5.2550.335.0000.003.4000.0000 Transportation -McKinney Vento	\$2,666.51
Check #: 0						
PO/InvoiceTotal:						\$4,457.75
Vendor Total:						\$7,653.49
FAST SIGNS						
Check Group:						
.080 thick aluminum parking signs		20	2203107	65-61409 4/11/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,275.55
Check #: 0						<u>46</u>
PO/InvoiceTotal:						\$1,275.55
Check Group:						
DISTRICT POSTERS		12	2203611	65-61562 5/26/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$288.00
SET UP		1	2203611	65-61562 5/26/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$313.00
Vendor Total:						\$1,588.55
FIRST STUDENT	352702					
Check Group:						
SY22 Home to School Transportation Service		1	2200911	11783320 2/21/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$117,274.28
SY22 Home to School Transportation Service		1	2200911	11795473 4/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$49,114.48
SY22 Home to School Transportation Service		1	2200911	235391 3/28/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$449.33

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

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	235394 3/28/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$288.17
SY22 Home to School Transportation Service		1	2200911	235395 3/28/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$679.66
SY22 Home to School Transportation Service		1	2200911	235396 3/28/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,251.94
SY22 Home to School Transportation Service		1	2200911	235397 3/28/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$509.60
SY22 Home to School Transportation Service		1	2200911	235400 3/28/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,050.00
SY22 Home to School Transportation Service		1	2200911	242156 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$210.00
SY22 Home to School Transportation Service		1	2200911	242157 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$432.88 47
SY22 Home to School Transportation Service		1	2200911	242158 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$221.90
SY22 Home to School Transportation Service		1	2200911	242160 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$294.09
SY22 Home to School Transportation Service		1	2200911	242161 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$390.60
SY22 Home to School Transportation Service		1	2200911	242164 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$220.50
SY22 Home to School Transportation Service		1	2200911	242165 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$343.42
SY22 Home to School Transportation Service		1	2200911	242166 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$307.24
SY22 Home to School Transportation Service		1	2200911	242167 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$230.28
SY22 Home to School Transportation Service		1	2200911	242169 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$256.90

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

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	242170 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$250.60
SY22 Home to School Transportation Service		1	2200911	242171 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$217.00
SY22 Home to School Transportation Service		1	2200911	242172 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$296.06
SY22 Home to School Transportation Service		1	2200911	242173 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$228.90
SY22 Home to School Transportation Service		1	2200911	242175 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$228.31
SY22 Home to School Transportation Service		1	2200911	242176 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$276.33
SY22 Home to School Transportation Service		1	2200911	242178 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$389.47 48
SY22 Home to School Transportation Service		1	2200911	242179 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$340.13
SY22 Home to School Transportation Service		1	2200911	242180 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$511.16
SY22 Home to School Transportation Service		1	2200911	242181 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$225.02
SY22 Home to School Transportation Service		1	2200911	242183 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$452.90
SY22 Home to School Transportation Service		1	2200911	242184 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$409.20
SY22 Home to School Transportation Service		1	2200911	242185 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$336.84
SY22 Home to School Transportation Service		1	2200911	242186 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$800.10
SY22 Home to School Transportation Service		1	2200911	242187 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$202.65

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

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	242188 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$268.43
SY22 Home to School Transportation Service		1	2200911	242189 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$292.77
SY22 Home to School Transportation Service		1	2200911	242191 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$919.75
SY22 Home to School Transportation Service		1	2200911	242193 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$315.00
SY22 Home to School Transportation Service		1	2200911	242194 4/26/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$241.46
SY22 Home to School Transportation Service		1	2200911	251660 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$482.27
SY22 Home to School Transportation Service		1	2200911	251662 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$317.77 49
SY22 Home to School Transportation Service		1	2200911	251663 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$235.54
SY22 Home to School Transportation Service		1	2200911	251664 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$309.22
SY22 Home to School Transportation Service		1	2200911	251666 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$455.25
SY22 Home to School Transportation Service		1	2200911	251667 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$296.06
SY22 Home to School Transportation Service		1	2200911	251668 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$462.48
SY22 Home to School Transportation Service		1	2200911	251670 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$246.73
SY22 Home to School Transportation Service		1	2200911	251671 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$390.13
SY22 Home to School Transportation Service		1	2200911	251673 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$246.73

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

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	251675 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$197.39
SY22 Home to School Transportation Service		1	2200911	251679 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$392.76
SY22 Home to School Transportation Service		1	2200911	251681 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,661.82
SY22 Home to School Transportation Service		1	2200911	251682 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$2,988.59
SY22 Home to School Transportation Service		1	2200911	251683 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$228.96
SY22 Home to School Transportation Service		1	2200911	251684 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$488.80
SY22 Home to School Transportation Service		1	2200911	251686 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$251.33 50
SY22 Home to School Transportation Service		1	2200911	251687 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,353.20
SY22 Home to School Transportation Service		1	2200911	251688 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$446.04
SY22 Home to School Transportation Service		1	2200911	251689 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$822.34
SY22 Home to School Transportation Service		1	2200911	251692 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$296.06
SY22 Home to School Transportation Service		1	2200911	251693 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$248.70
SY22 Home to School Transportation Service		1	2200911	251694 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$257.91
SY22 Home to School Transportation Service		1	2200911	251695 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$359.87
SY22 Home to School Transportation Service		1	2200911	251697 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$882.87

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

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	251698 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$257.91
SY22 Home to School Transportation Service		1	2200911	251699 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$257.91
SY22 Home to School Transportation Service		1	2200911	251700 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$305.93
SY22 Home to School Transportation Service		1	2200911	251702 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$267.77
SY22 Home to School Transportation Service		1	2200911	251703 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$338.82
SY22 Home to School Transportation Service		1	2200911	251704 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$286.19
SY22 Home to School Transportation Service		1	2200911	251705 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$228.31 51
SY22 Home to School Transportation Service		1	2200911	251706 5/23/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$241.46
Check #: 0						
PO/InvoiceTotal:						\$197,230.47
Check Group:						
August 2021-December 2021 Transportation Invoices		1	2203934	11769484 12/13/2021	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$220,724.73
August 2021-December 2021 Transportation Invoices		1	2203934	11772820 12/29/2021	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$206,904.33
Check #: 0						
PO/InvoiceTotal:						\$427,629.06
Vendor Total:						\$624,859.53
FLINN SCIENTIFIC, INC	350107					
Check Group:						
MAGNIFIER, PLASTIC, DUAL LENS		20	2200396	2631297 10/7/2021	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$41.40

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$41.40
Check Group:						
pogil activities for ap chem		1	2201068	2637786 10/21/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$62.35
pogil activities for high		1	2201068	2637786 10/21/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$62.35
pogil activities for hs biology		1	2201068	2637786 10/21/2021	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$62.35
Check #: 0						
PO/InvoiceTotal:						\$187.05
Check Group:						
Sheep Brain with cranial nerve		25	2202261	2708107 5/17/2022	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$377.00 52
Sheep Heart, preserved pkg/2		20	2202261	2708107 5/17/2022	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$193.60
Gloves, Nitrile Disposable		4	2202261	2708107 5/17/2022	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$86.40
Gloves, Nitrile Disposable		3	2202261	2708107 5/17/2022	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$64.80
Gloves, Nitrile Disposable		2	2202261	2708107 5/17/2022	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$43.20
Check #: 0						
PO/InvoiceTotal:						\$765.00
Check Group:						
MAGNET MOLECULES BLUE		1	2203387	2708145 5/17/2022	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$11.47
magnetic molecules green		1	2203387	2708145 5/17/2022	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$11.32

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNETIC MOLECULES RED		1	2203387	2708145 5/17/2022	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$11.27
MAGNETIC MOLECULES WHITE		1	2203387	2708145 5/17/2022	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$11.27
MAGNETIC MOLECULES YELLOW		1	2203387	2708145 5/17/2022	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$11.27
Check #: 0						
PO/InvoiceTotal:						\$56.60
Check Group:						
potassium chloride reagent		2	2203388	2708753 5/18/2022	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$21.98
calcium chloride reagent		2	2203388	2708753 5/18/2022	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$42.58
iron filings, non-rusting		2	2203388	2708753 5/18/2022	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$21.38 ⁵³
dishes weighing 1.5g		2	2203388	2708753 5/18/2022	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$75.06
barium hydroxide, lab grade		2	2203388	2708753 5/18/2022	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$36.18
ammonium chloride, lab grade		2	2203388	2708753 5/18/2022	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$16.46
hydrochlo acid soln 1M		2	2203388	2708753 5/18/2022	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$12.24
Sodium hydroxide soln 1M 500ml		2	2203388	2708753 5/18/2022	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$13.94
gloves polyethylene		2	2203388	2708753 5/18/2022	10.5.1100.411.0000.003.0380.0000 Educational Supplies	\$70.70
Check #: 0						
PO/InvoiceTotal:						\$310.52
Vendor Total:						\$1,360.57

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS	350403					
Check Group:						
Destiny Online service for all three schools		1	2201852	1463303 1/12/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$9,128.22
Check #: 0						
PO/InvoiceTotal:						\$9,128.22
Check Group:						
Follet School Solutions Quote		1	2201931	0466567 2/11/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Check Group:						
The Girl Who Fell Beneath the Sea -- Oh, Axie [KIR+] {IL YA, -Fic-} -- Feiwel & Friends, 2022.		1	2202337	443443F 4/22/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$18.18
Check #: 0						
PO/InvoiceTotal:						\$18.18
Check Group:						
BIOLOGY SL REVISE IB TEST DAWSON, CA 21		1	2202915	476286F 4/21/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$41.83
EXTENDED ESSAY COURSE COM LEKANIDES, 16 PAP		1	2202915	476286F 4/21/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$48.99
EXTENDED ESSAY FOR THE IB HOANG, PAU 17		1	2202915	476286F 4/21/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$26.00
SMARTPREP IB FLASHCARDS. MUSKETT, P		3	2202915	476286F 4/21/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$59.97
SMARTPREP IB FLASH CARDS MARTIN , CA		8	2202915	476286F 4/21/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$159.92
Check #: 0						
PO/InvoiceTotal:						\$336.71

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9,833.11
FOUR POINT O, INC.						
Check Group:						
FURNISH/ INSTALL BLINDS IN ROOM 418		1	2203066	12578 5/3/2022	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$3,495.00
Check #: 0						
PO/InvoiceTotal:						\$3,495.00
Vendor Total:						\$3,495.00
FRONTLINE EDUCATION	361772					
Check Group:						
Applicant Tracking 3/15/22 - 3/14/23		1	2203762	INVUS152466 3/15/2022	10.5.2640.350.0000.001.0325.0000 Advertising	\$4,176.01
Check #: 0						55
PO/InvoiceTotal:						\$4,176.01
Vendor Total:						\$4,176.01
GARNET MIDWEST INC	350973					
Check Group:						
motor		1	2203392	41156 3/31/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$262.22
Check #: 0						
PO/InvoiceTotal:						\$262.22
Check Group:						
motor w/capacitor		1	2203393	41076 3/9/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$331.17
1/6 hp motor		1	2203393	41076 3/9/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$96.25
freight		1	2203393	41076 3/9/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$20.56
Check #: 0						
PO/InvoiceTotal:						\$447.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
electric motor w trans		1	2203394	38413 4/15/2019	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$261.56
transition base		1	2203394	38413 4/15/2019	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$25.43
freight		1	2203394	38413 4/15/2019	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$87.73
Check #: 0						
						PO/InvoiceTotal: <u>\$374.72</u>
Check Group:						
kunkle motors		2	2203395	41075 3/9/2021	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,152.59
Check #: 0						<u>56</u>
						PO/InvoiceTotal: <u>\$1,152.59</u>
						Vendor Total: <u>\$2,237.51</u>
GIANT STEPS ILLINOIS INC.						
Check Group:						
April 2022 Tuition, 1 Student @ \$340.83, Student attended for 19 days		1	2203791	209-0422S 4/29/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,475.77
Check #: 0						
						PO/InvoiceTotal: <u>\$6,475.77</u>
						Vendor Total: <u>\$6,475.77</u>
GILBANE BUILDING COMPANY						
Check Group:						
SERVICES THRU APRIL 30,2022-- FACILITY MASTER PLAN IMPLEMENTION		1	2203431	202204-J398 4/20/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$767,632.28
Check #: 0						
						PO/InvoiceTotal: <u>\$767,632.28</u>
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICES THRU MAY 15, 2022---FACILITY MASTER PLAN IMPLEMENTATION		1	2203832	202205-J358 5/15/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$499,836.50
Check #: 0						
						PO/InvoiceTotal: \$499,836.50
						Vendor Total: \$1,267,468.78
GLENBARD TOWNSHIP DISTRICT 87	365206					
Check Group:						
COST SHARING TRANSPORTATION COST FOR HOME LESS STUDENTS SY 21-22 (BH) JAN 11, 2022		1	2203936	T-2022-0028 2/11/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,842.00
COST SHARING TRANSPORTATION COST FOR HOME LESS STUDENTS SY 21-22 (JAD) JAN 11, 2022		1	2203936	T-2022-020 1/13/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$3,466.50
COST SHARING TRANSPORTATION COST FOR HOME LESS STUDENTS SY 21-22 (DW) JAN 11, 2022		1	2203936	T-2022-021 1/11/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,512.50
COST SHARING TRANSPORTATION COST FOR HOME LESS STUDENTS SY 21-22 (RL/RL) JAN 11, 2022		1	2203936	T-2022-022 1/11/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,107.00
Check #: 0						
						PO/InvoiceTotal: \$10,927.50
						Vendor Total: \$10,927.50
GONZALEZ, ANTONIO						
Check Group:						
GRADUATE COURSES MULTICULTURAL COUNSELING		14	2203922	JUN22AP-AG 5/16/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$6,930.00
GRADUATE COURSE 692 GRADE A		1	2203922	JUN22AP-AG 5/16/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$563.33
Check #: 0						
						PO/InvoiceTotal: \$7,493.33
						Vendor Total: \$7,493.33
GOPHER SPORT	350125					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Volleyball Trainers, set of 6 Rainbow		2	213313	IN100799 10/21/2021	10.5.1100.411.0000.003.0322.0000 Educational Supplies	\$255.05
Check #: 0						
PO/InvoiceTotal:						\$255.05
Vendor Total:						\$255.05
Gordon food Service, Inc.						
Check Group:						
Food for Proviso East Nutrition Services Program/ORIGINAL INV#218784132		1	2200237	16509662 5/11/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$45.85)
Food for Proviso East Nutrition Services Program		1	2200237	218727677 5/9/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,145.60
Food for Proviso East Nutrition Services Program		1	2200237	218727700 5/9/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$531.58
Food for Proviso East Nutrition Services Program		1	2200237	218727720 5/9/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$134.74
Food for Proviso East Nutrition Services Program		1	2200237	218784132 5/11/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,477.11
Food for Proviso East Nutrition Services Program		1	2200237	218913987 5/16/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$185.11
Food for Proviso East Nutrition Services Program		1	2200237	218914000 5/16/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,882.53
Food for Proviso East Nutrition Services Program		1	2200237	218966597 5/18/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,013.79
Check #: 0						
PO/InvoiceTotal:						\$8,324.04
Check Group:						
Food for Proviso West Nutrition Services		1	2200238	218795316 5/11/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,756.25

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for Proviso West Nutrition Services		1	2200238	218795348 5/11/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$369.23
Food for Proviso West Nutrition Services		1	2200238	218913983 5/16/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$176.32
Food for Proviso West Nutrition Services		1	2200238	218914038 5/16/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,348.38
Food for Proviso West Nutrition Services		1	2200238	218974765 5/18/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$672.36
Food for Proviso West Nutrition Services		1	2200238	219080632 5/23/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,267.62
Food for Proviso West Nutrition Services		1	2200238	219080641 5/23/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$273.92
Check #: 0						
PO/InvoiceTotal:						<u>59</u> \$6,864.08
Check Group:						
Food for PMSA Nutrition Services		1	2200239	218784141 5/11/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$42.50
Food for PMSA Nutrition Services		1	2200239	218784142 5/11/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$503.21
Food for PMSA Nutrition Services		1	2200239	218914030 5/16/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,614.58
Food for PMSA Nutrition Services		1	2200239	218914043 5/16/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$147.43
Check #: 0						
PO/InvoiceTotal:						<u>\$2,307.72</u>
Vendor Total:						<u>\$17,495.84</u>
GRAINGER, INC.	350126					
Check Group:						
electronic lock		2	2201749	9301854502 5/4/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$776.28

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$776.28
Check Group:						
foam roll		1	2203269	9041032708 9/1/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$70.22
Check #: 0						
PO/InvoiceTotal:						\$70.22
Check Group:						
21T023 Sargent Door Closer, Aluminum, 12 in.		1	2203326	9296226328 4/29/2022	10.5.1100.410.0000.003.0322.0000 General Supplies	\$1,575.12
Check #: 0						
PO/InvoiceTotal:						\$1,575.12
Vendor Total:						\$2,421.62
HARMONY LOGISTICS LLC						
Check Group:						
HARMONY LOGISTICS LLC STUDENT TRANSPORTATION OF FS 05/10/22		1	2203796	JUN22AP-HL 5/13/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$160.00
HARMONY LOGISTICS LLC STUDENT TRANSPORTATION OF FS 05/11/22		1	2203796	JUN22AP-HL 5/13/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$160.00
HARMONY LOGISTICS LLC STUDENT TRANSPORTATION OF FS 05/12/22		1	2203796	JUN22AP-HL 5/13/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$160.00
HARMONY LOGISTICS LLC STUDENT TRANSPORTATION OF FS 05/13/22		1	2203796	JUN22AP-HL 5/13/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$640.00
HEARTSPRING	367170					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June 2021 Tuition/Room & Board, 1 student, 22 days of attendance		1	2203691	14238 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$21,287.54
August 2021 Airfare		1	2203691	14405 7/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$806.00
September 2021 Tuition/Room & Board, 1 Student, 22 days of attendance		1	2203691	14427 8/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$22,104.54
Travel Home Winter Break/Airfare		1	2203691	14852 12/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,433.57
January 2022 Tuition/Room & Board 1 Student, 20 days of attendance		1	2203691	14868 1/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$23,348.47
March 2022 Tuition/Room & Board 1 Student, 23 days of attendance		1	2203691	15037 3/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$24,374.29 61
April 2022 Tuition/Room & Board 1 Student, 21 days of attendance		1	2203691	15124 4/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$23,157.84
Check #: 0						
PO/InvoiceTotal:						\$119,512.25
Vendor Total:						\$119,512.25
HELPING HAND CENTER	364024					
Check Group:						
April 2022 Tuition 1 Student @ \$362.84 , Student attended 19 days		1	2203765	16163 4/28/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,893.96
Check #: 0						
PO/InvoiceTotal:						\$6,893.96
Vendor Total:						\$6,893.96
Hersey's Ice Cream						
Check Group:						
Arctic Apple Polar Blast Bars 36/CS		3	2203794	INVE0017780664 5/16/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$31.74

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NF Choc Scoot Crunch Bar 36/CS		3	2203794	INVE0017780664 5/16/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$36.30
Reduced Fat Cookie Cream Ice Cream Sandwich		2	2203794	INVE0017780664 5/16/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$23.18
Caramel Mochaccino Cone 24/CS		3	2203794	INVE0017780664 5/16/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$38.55
Tropi Kool Strawberry Fruit Bar 24/CS		2	2203794	INVE0017780664 5/16/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$55.68
Check #: 0						
PO/InvoiceTotal:						\$185.45
Check Group:						
NF Choc Scooter Crunch Bar 36/CS		8	2203795	INVE0017791053 5/19/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$96.80
NF Strawberry Scooter Crunch Bar (16 Total Scooter Bar) 36/CS		8	2203795	INVE0017791053 5/19/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$96.80
Reduced Fat Van Ice Cream Sandwich 24/CS		6	2203795	INVE0017791053 5/19/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$69.54
Cookies N. Cream School Cone 24/CS		8	2203795	INVE0017791053 5/19/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$102.80
Check #: 0						
PO/InvoiceTotal:						\$365.94
Vendor Total:						\$551.39
HFO Chicago						
Check Group:						
VF-2		1	2201540	88138261 3/2/2022	10.5.1100.550.0000.003.0046.0000 Capitalized Equipment	\$68,523.00
Check #: 0						
PO/InvoiceTotal:						\$68,523.00
Vendor Total:						\$68,523.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGGINS, ANGELA S						
Check Group:						
LEARNING STRATEGIES GRADE A		1	2203919	JUN22AP-AH 5/12/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$990.00
INTRO LOGIC CRTCL THINKING SKIILS GRADE A		1	2203919	JUN22AP-AH 5/12/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$990.00
RESEARCH WRITING GRADE A		1	2203919	JUN22AP-AH 5/12/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,980.00
					Vendor Total:	\$2,980.00
HODGES LOIZZI EISENHAMMER RODRICK KOHN 367038						
Check Group:						
2016 PTABS W HILLSIDE 93		1	2203903	55405 3/31/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$15.44 ⁶³
2020 PTABS W HILLSIDE 93 & VILLAGE OF HILLSIDE		1	2203903	55410 3/31/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$2,985.44
					Check #: 0	
					PO/InvoiceTotal:	\$3,000.88
					Vendor Total:	\$3,000.88
HOOPER, DE CORA NICHOLE						
Check Group:						
Multicultural Counseling Grade A		1	2203424	JUN22AP-DH 3/14/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Group Work Grade A		1	2203424	JUN22AP-DH 3/14/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$950.00
Group Work Grade A		1	2203424	JUN22AP-DH 3/14/2022	10.5.2640.350.0000.001.0325.0000 Advertising	\$50.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,000.00
ID WHOLESALER						
Check Group:						
Zebra 800077-701 (CREDIT/RTRD ITEMS ON INVOICE #INV6783827		1	2202735	CM6066480 4/6/2022	10.5.2190.410.0000.003.0102.0000 General Supplies	(\$289.29)
Check #: 0						
PO/InvoiceTotal:						(\$289.29)
Vendor Total:						(\$289.29)
IGS (GAS)						
Check Group:						
BLANKET ORDER FOR WEST ELECTRICITY		1	2200332	22051607098D2H 8CCB 5/16/2022	20.5.2540.466.0000.003.2000.0000 Electricity	\$26,102.11 64
Check #: 0						
PO/InvoiceTotal:						\$26,102.11
Vendor Total:						\$26,102.11
IGS ENERG (POWER)						
Check Group:						
east electricity		1	2200127	370788 4/28/2022	20.5.2540.466.0000.002.2000.0000 Electricity	\$8,771.55
blanket order for west electricity		1	2200127	370788 4/28/2022	20.5.2540.466.0000.003.2000.0000 Electricity	\$9,253.88
PMSA ELECTRICITY BLANKET ORDER JULY 1, 2021 THRU 6.30.2022		1	2200127	370788 4/28/2022	20.5.2540.466.0000.004.2000.0000 Electricity	\$4,715.86
Check #: 0						
PO/InvoiceTotal:						\$22,741.29
Vendor Total:						\$22,741.29

IL Assoc. Family Career Community Leader

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL STUDENT MEMBERSHIP DUES / 12 MINIMUM		15	2203792	118936 1/17/2022	10.5.1400.390.0000.003.4745.0002 Purchased Svcs	\$135.00
NATIONAL CHAPTER ADVISER DUES		2	2203792	118936 1/17/2022	10.5.1400.390.0000.003.4745.0002 Purchased Svcs	\$18.00
ILLINOIS- STUDENT STATE DUES		15	2203792	118936 1/17/2022	10.5.1400.390.0000.003.4745.0002 Purchased Svcs	\$75.00
ILLINOIS- CHAPTER ADVISER STATE DUES		2	2203792	118936 1/17/2022	10.5.1400.390.0000.003.4745.0002 Purchased Svcs	\$10.00
FLAT RATE		1	2203792	118936 1/17/2022	10.5.1400.390.0000.003.4745.0002 Purchased Svcs	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$288.00
Vendor Total:						\$288.00
ILLINOIS PRINCIPALS ASSOC	350166					
Check Group:						
CONFERENCE / LEADING FOR EQUITY : CUTTING THROUGH THE CLUTTER OF DIFFERNCES		1	2203272	385090 4/27/2022	10.5.2210.312.0000.001.4932.0002 Conferences	\$299.00
Check #: 0						
PO/InvoiceTotal:						\$299.00
Vendor Total:						\$299.00
Imagine Learning LLC						
Check Group:						
IS Teaching per Semester 18week Course		5	2203441	275043 5/17/2022	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,375.00
Check #: 0						
PO/InvoiceTotal:						\$1,375.00
Check Group:						
Digital libraries Comprehensive Site License		1	2203842	276803 5/18/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$23,333.33

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IS 6-12 Concept Coaching Site License Add on		1	2203842	276803 5/18/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4,666.67
eDynamic Electives Per Enrollment Per Semester		1	2203842	276803 5/18/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,980.00
Digital libraries 9-12 Comprehensive Site License		1	2203842	276803 5/18/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$23,333.33
Digital Libraries 9-12 Comprehensive Site License		1	2203842	276803 5/18/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$23,333.33
IS 6-12 Concept Coaching site license		1	2203842	276803 5/18/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4,666.67
IS 6-12 Concept Coaching		1	2203842	276803 5/18/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4,666.67
Check #: 0						
						66
						PO/InvoiceTotal: \$85,980.00
						Vendor Total: \$87,355.00
INTERNATIONAL BACCALAUREATE	365188					
Check Group:						
PEHS Candidacy and Application for Authorization Fee IB		1	2203904	12217666 5/5/2022	10.5.1651.640.0000.002.0016.0000 Dues And Fees	\$9,500.00
Check #: 0						
						PO/InvoiceTotal: \$9,500.00
						Vendor Total: \$9,500.00
Itinera Docentia LLC						
Check Group:						
AP RESEARCH SUMMER INSTITUTE / WALTON ONLINE		1	2203539	5399 4/19/2022	10.5.2210.312.0000.001.4932.0002 Conferences	\$1,075.00
Check #: 0						
						PO/InvoiceTotal: \$1,075.00
						Vendor Total: \$1,075.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J C LICHT COMPANY	350196					
Check Group:						
9 X 3/8 MICROFIBER COVER		5	2200567	02144336 5/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$20.45
9IN SHERLOCK FRAME		5	2200567	02144336 5/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$50.45
14 X 3/8 MICROFIBER COVER		5	2200567	02144336 5/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$39.15
14IN SHERLOCK ROLLER FRAME		2	2200567	02144336 5/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$26.50
7IN SHERLOCK FRAME		6	2200567	02144336 5/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$53.16
7X9/16IN CVR MICROFBR ARW		6	2200567	02144336 5/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$29.70 67
5G SXA110099 STIX BOND PRMR WT		3	2200567	02144336 5/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$743.94
4X15 DROP 10OZ CNVS NAT CDT		5	2200567	02144336 5/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$94.95
5G 4-SIDED BUCKET GRID PRE		6	2200567	02144336 5/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$14.94
12X400 SHTNG 0.31MIL HD ALP		2	2200567	02144336 5/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$40.94
14IN SHERLOCK BUCKET TRAY		2	2200567	02144336 5/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$23.26

Check #: 0

PO/InvoiceTotal: \$1,137.44

Vendor Total: \$1,137.44

JAMES L. HENDERSON

Check Group:

Chat & Chew J. Alexanders		1	2203788	JUN22AP-JH 4/11/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$65.90
---------------------------	--	---	---------	-------------------------	---	---------

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chat & Chew J Alexanders		1	2203788	JUN22AP-JH1 5/6/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$70.73
					Check #: 0	
					PO/InvoiceTotal:	\$136.63
					Vendor Total:	\$136.63
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
M.S. September 2021 Tuition		1	2201963	093022108R1 10/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,462.71
T.W. September 2021 Tuiton		1	2201963	093022108R1 10/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,462.71
M.R. September 2021 Tuition		1	2201963	093022108R1 10/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,462.71
A.A. September 2021 Tuition		1	2201963	093022108R1 10/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,550.12
A.A. September 2021 Tuition		1	2201963	093022108R1 10/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,037.69
T.B. September 2021 Tuition		1	2201963	093022108R1 10/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,462.71
S.D. September 2021 Tuition		1	2201963	093022108R1 10/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,462.71
B.D. September 2021 Tuition		1	2201963	093022108R1 10/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,462.71
M.H. September 2021 Tuition		1	2201963	093022108R1 10/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,462.71
G.J. September 2021 Tuition		1	2201963	093022108R1 10/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,462.71
M.M. September 2021 Tuition		1	2201963	093022108R1 10/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,462.71
N.P. September 2021 Tuition		1	2201963	093022108R1 10/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,462.71

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$51,214.91
Check Group:						
April 2022 Tuition 6 Students @ \$212.51, 6 Students attended 15 days	1	2203766	04302208	04302208 5/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$19,125.90
Check #: 0						
PO/InvoiceTotal:						\$19,125.90
Check Group:						
November 2020 Tuition 13 Students @ \$212.21	1	2203767	04302127	04302127 2/7/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,758.73
July 2021 Tuition 19 Students @ \$212.21	1	2203767	0731218	0731218 8/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$64,511.84
Check #: 0						69
PO/InvoiceTotal:						\$67,270.57
Vendor Total:						\$137,611.38
JENKINS, TIFFANY N						
Check Group:						
Talent Acquisition & Retention Grade B	1	2203425	JUN22AP-TJ	JUN22AP-TJ 4/25/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,757.25
Check #: 0						
PO/InvoiceTotal:						\$1,757.25
Check Group:						
INTEGR BUSINESS HR STRATEGY GRADE A	1	2203921	JUN22AP-TJ1	JUN22AP-TJ1 5/24/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,757.25
Check #: 0						
PO/InvoiceTotal:						\$1,757.25
Vendor Total:						\$3,514.50
JENNIFER CROWLEY						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORGANIZATION DEVELOPMENT GRADE A		1	2203933	JUN22AP-JC 5/24/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,547.50
SUPERVISORY BEHAVIOR GRADE A		1	2203933	JUN22AP-JC 5/24/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$952.50
Check #: 0						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
John R. Chiles IV						
Check Group:						
Pappadeaux Meal		1	2203793	JUN22AP-JC 5/13/2022	10.5.2640.410.0000.001.0326.0000 General Supplies	\$81.82
Tip		1	2203793	JUN22AP-JC 5/13/2022	10.5.2640.410.0000.001.0326.0000 General Supplies	\$15.00
70						
Check #: 0						
PO/InvoiceTotal:						\$96.82
Vendor Total:						\$96.82
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
expired fire combo detector		1	2203399	88492502 2/2/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,133.00
Check #: 0						
PO/InvoiceTotal:						\$1,133.00
Vendor Total:						\$1,133.00
LAKE PARK HIGH SCHOOL DISTRICT 108	365969					
Check Group:						
CB- TRANSPORTATION REIMBURSEMENT		1	2203937	82002 4/25/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,025.64
Check #: 0						
PO/InvoiceTotal:						\$1,025.64
Vendor Total:						\$1,025.64

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARENT Check						
Group:						
refund for behind the wheel student paid and didn't participate KW id #522240		1	2203908	INV522240 5/31/2022	10.4.0000.000.1831.004.0087.0000 Workbk Sale. Dr Ed.PMSA	\$87.50
Check #: 0						
PO/InvoiceTotal:						\$87.50
Vendor Total:						\$87.50
LAKESHORE RECYCLING SYSTEMS 366889						
Check Group:						
C&D / Proviso East standing order		1	2200206	MW149 4/30/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$56.67
C&D - Proviso East standing order		1	2200206	MW32 3/15/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$56.29 71
Check #: 0						
PO/InvoiceTotal:						\$112.96
Vendor Total:						\$112.96
MARCIA BRENNER ASSOCIATES, LLC						
Check Group:						
Fees Plugin for PowerSchool - Annual Support		1	2203613	INV-221603 5/1/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$1,880.00
Check #: 0						
PO/InvoiceTotal:						\$1,880.00
Vendor Total:						\$1,880.00
MARCIA EBERHARD						
Check Group:						
WALTHER CHRISTIAN ACADEMY / TUTORING		11	2203527	JUN22AP-ME 4/14/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$352.00
Check #: 0						
PO/InvoiceTotal:						\$352.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WALTHER CHRISTIAN ACADEMY / TUTORING		10.5	2203528	JUN22AP-ME1 4/28/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$336.00
Check #: 0						
PO/InvoiceTotal:						\$336.00
Vendor Total:						\$688.00
PMSA PARENT						
Check Group:						
REFUND DUE FOR REGISTRATION 21-22 REGISTRATION PAID BUT CREDITED DUE TO SAT PREP PARTICIPATION		1	2203910	INV522167 5/31/2022	10.4.0000.000.1310.004.0000.0000 Registration.PMSA	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						
HP OEM HI BLACK INKJET TONER		1	2203585	IN3547330 4/28/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$52.99
HP OEM HI YELLOW INKJET TONER		1	2203585	IN3547330 4/28/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$42.99
HP OEMHI CYAN INKJET TONER		1	2203585	IN3547330 4/28/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$42.99
HP OEM HI MAGENTA INKJET TONER		1	2203585	IN3547330 4/28/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$42.99
Check #: 0						
PO/InvoiceTotal:						\$181.96
Check Group:						
HP OEM HI YELLOW INKJET TONER		1	2203586	IN3547331 4/28/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$42.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP OEM HI MAGENTA INKJET TONER		1	2203586	IN3547331 4/28/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$42.99
HP OEM HI CYAN INKJET TONER		1	2203586	IN3547331 4/28/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$42.00
HP OEM HI BLACK INKJET TONER		1	2203586	IN3547331 4/28/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$52.99
Check #: 0						
						PO/InvoiceTotal: <u>\$180.97</u>
Check Group:						
Copier contract overage charge 04/01/2022-04/30/2022		1	2203940	IN3585695 5/16/2022	10.5.2660.301.0000.001.0014.0000 Lease	\$627.88
Check #: 0						
						PO/InvoiceTotal: <u>\$627.88</u>
						Vendor Total: <u>\$990.81</u>
MAYWOOD GLASS & MIRROR	350214					
Check Group:						
clear laminated 35 1/2*57 5/8		1	2201907	48342 1/19/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$322.50
clear laminated 79 3/4*10 3/4		1	2201907	48343 1/19/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$180.00
Check #: 0						
						PO/InvoiceTotal: <u>\$502.50</u>
Check Group:						
18*40 glass		1	2203402	48365 5/25/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$250.00
Check #: 0						
						PO/InvoiceTotal: <u>\$250.00</u>
Check Group:						
18*42 insulated window		1	2203587	48366 5/25/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$325.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$1,077.50
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
adding receptacles for vending		1	2200064	83896 3/31/2022	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$3,900.00
Check #: 0						
PO/InvoiceTotal:						\$3,900.00
Check Group:						
FURNISH/INSTALL 4 DEDICATED CIRCUITS FOR OFFICE		1	2201971	83879 3/30/2022	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$4,350.00
Check #: 0						74
PO/InvoiceTotal:						\$4,350.00
Vendor Total:						\$8,250.00
MENTA ACADEMY HILLSIDE						
356248						
Check Group:						
April 2022 Tuition 7 Students @ \$166.12, 1 student attended 9 days, 1 student attended 15 days, 1 student attended 13 days, 1 student attended 10 days, 1 student attended 16 days, 1 student attended 3 days, 1 student attended 11 days		1	2203770	SESINV-020660 4/29/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$22,093.96
April 2022 Transportation, 7 students, 2 students @ \$52.93, 4 students @ \$40.82 and 1 student @ \$54.63		1	2203770	SYSINV-009288 4/29/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$6,151.63
Check #: 0						
PO/InvoiceTotal:						\$28,245.59
Vendor Total:						\$28,245.59
MENTA ACADEMY OAK PARK						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
April 2022 Tuition 3 Students @ \$202.34, 1 student attended for 16 days, 1 student attended 13 days, and 1 student attended 10 days		1	2203786	SESINV-020698 4/29/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$11,533.38
March 2022 SPED Transportation 3 Students @ \$56.01		1	2203786	SYSINV-009035 3/25/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$3,024.54
April 2022 SPED Transportation 3 Students @ \$56.61		1	2203786	SYSINV-009298 4/29/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$3,226.77
Check #: 0						
PO/InvoiceTotal:						\$17,784.69
Check Group:						
August 2021 Tuition Rate Adjustment		1	2203787	SESINV-017439 8/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$558.48
Check #: 0						75
PO/InvoiceTotal:						\$558.48
Vendor Total:						\$18,343.17
METROPOLITAN, CORP	363955					
Check Group:						
ROD AND TV KITCHEN WASTE LINE		1	2203103	JUN22AP 12/15/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,860.00
Check #: 0						
PO/InvoiceTotal:						\$1,860.00
Vendor Total:						\$1,860.00
MF ATHLETIC	366369					
Check Group:						
Cross Country Meet Kit		1	2201075	INV187865 10/22/2021	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$510.00
Check #: 0						
PO/InvoiceTotal:						\$510.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cross Country Kit		1	2201127	INV190747 11/24/2021	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$510.00
					Check #: 0	
						PO/InvoiceTotal: \$510.00
						Vendor Total: \$1,020.00
MICHAEL POWERS	366054					
Check Group:						
GTF Assignor		2	2203771	22050 5/18/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$30.00
					Check #: 0	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
Michael's Uniform company						76
Check Group:						
EDWARDS LADY TROUSERS		4	2202317	95222-1 3/10/2022	20.5.2540.491.0000.003.2000.0000 Uniforms	\$140.00
LADIES TROUSERS		4	2202317	95222-1 3/10/2022	20.5.2540.491.0000.003.2000.0000 Uniforms	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
MOTION SOLUTIONS LLC	364878					
Check Group:						
Elevator-Maintenance & Service		1	2200666	32235 6/1/2022	20.5.2540.310.0000.002.2000.0000 Professional & Technical Services	\$335.16
Elevator-Maintenance & Service		1	2200666	32235 6/1/2022	20.5.2540.310.0000.003.2000.0000 Professional & Technical Services	\$335.17
Elevator-Maintenance & Service		1	2200666	32235 6/1/2022	20.5.2540.310.0000.004.2000.0000 Professional & Technical Services	\$335.17
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$1,005.50	
						Vendor Total: \$1,005.50	
MSC INDUSTRIAL SUPPLY CO.	366537						
Check Group:							
125" X 12" X 12" EXTRUDED CLEAR ACRYLIC SHEET	40	2201750	33000064	2/16/2022	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$142.00	
CLEAR W/CLR A/F LENS PROSAFE SAFETY GLASSES	44	2201750	48961604	3/24/2022	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$75.24	
1X1X72" T-SLOTTED ALUM EXTRUSION	8	2201750	95609864	1/5/2022	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$286.72	
4PC 3/16-1/2' 90D COB DE SPOT DR SET	2	2201750	95609864	1/5/2022	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$129.70	
81PC RECT GAGE BLOCK SET	2	2201750	95609864	1/5/2022	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$1,539.95 77	
1/4x1/4x3/4x2-1/2 ACCUPRO ALTIN CARB 4FL SE	2	2201750	95609894	1/5/2022	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$40.54	
1/2X1/2X1X4 ALTIN ACCUPRO 4FL CARBIDE DEM	4	2201750	95609894	1/5/2022	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$373.00	
2X2" BRN W/WOOD HANGLE PURE BRISTLE PAINT	24	2201750	95609894	1/5/2022	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$22.80	
1/4X3/8X5/8X2-1/2" HERTEL 4FL HSS SEM	5	2201750	95609894	1/5/2022	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$53.75	
4PC 3/16-1/2' 90D COB DE SPOT DR SET	6	2201750	95609894	1/5/2022	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$389.10	
CLEAR S/R BLK FRAME STRATOS SAFETY GLASSES	100	2201750	95609894	1/5/2022	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$85.00	
81PC RECT GAGE BLOCK SET	2	2201750	95609894	1/5/2022	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$1,939.90	
OCEAN BLUE CLR AF LENS BX GLASSES	3	2201750	95803974	1/5/2022	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$9.69	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1699 3PC 1/4-20 CBN BTM/PLUG/TPR TAP SET		10	2201750	95946184 1/6/2022	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$76.10
DIAL TEST INDICATOR HOLDER		4	2201750	95946184 1/6/2022	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$108.80
81PC RECT GAGE BLOCK SET		2	2201750	95946184 1/6/2022	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$1,431.40
Check #: 0						
						PO/InvoiceTotal: \$6,703.69
Check Group:						
FOR JSG 96 SANDER CLOSED STAND		2	2202505	51477964 3/30/2022	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$1,031.34
Check #: 0						
						PO/InvoiceTotal: \$1,031.34
						Vendor Total: \$7,735.03
Mursion Inc						
Check Group:						
SIMULATION HOURS (EDUCATION) - PROJECT MANAGEMENT FEES		1	2201229	2021-10207 10/29/2021	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$5,500.00
Check #: 0						
						PO/InvoiceTotal: \$5,500.00
						Vendor Total: \$5,500.00
NASCO						
350232						
Check Group:						
DISPLY SHAKEN BABY SYNDROM		1	2203508	52304 4/28/2022	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$219.41
CHART SEX EDUCATION SERIES		1	2203508	52304 4/28/2022	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$376.98
TABLET CHILD DEVELOP STAGE		1	2203508	52304 4/28/2022	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$12.16

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STENCIL SET 24 ASST		1	2203508	52304 4/28/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$18.57
BOOK 5 MIN RELATIONSHIP ACT		1	2203508	52304 4/28/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$31.88
BOARD PRESENT WHT 48X36 24		1	2203508	52304 4/28/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$44.64
Check #: 0						
PO/InvoiceTotal:						\$703.64
Vendor Total:						\$703.64
NATIONAL BUSINESS FURNITURE	358007					
Check Group:						
height adjustable tables		4	2203403	ZK174142-BAR 5/24/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$2,398.68
Check #: 0						79
PO/InvoiceTotal:						\$2,398.68
Vendor Total:						\$2,398.68
National Center For Youth Issues						
Check Group:						
REG - ISCA CONFERNECE - TINLEY PARK - NOV 1, 2021		1	2201180	CI0180584 11/3/2021	10.5.2210.312.0000.002.4932.0001 Conferences	\$250.00
REG - ISCA CONFERNECE - TINLEY PARK - NOV 1, 2021		1	2201180	CI0180585 11/3/2021	10.5.2210.312.0000.002.4932.0001 Conferences	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
NeuroRestorative IL						
Check Group:						
March 2022 Tuition 1 Student @ \$319.56, Student attended 18 days		1	2203800	0322-381149-SC HLFULL 4/8/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,752.08

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$5,752.08
Check Group:						
January 2022 Tuition, 1 Student, 19 days @ \$319.56		1	2203935	0222-381149-SC HLFULL 3/8/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,071.64
December 2021 Tuition, 1 Student, 14 days @ \$319.56		1	2203935	1221-381149-SC HLFULL 1/12/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,154.28
Check #: 0						
PO/InvoiceTotal:						\$10,225.92
Vendor Total:						\$15,978.00
New Albany floyd consld sch Cty Corp						
Check Group:						
Camp registration		1	2203798	JUN22AP 5/21/2022	10.5.1401.343.0000.003.0320.0000 Travel & Mileage -Student	80 \$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
NGO, STEPHEN JOSEPH						
Check Group:						
MANAGING SCHOOL DISTRICT FINANCES GRADE A		1	2203927	JUN22AP-SN 5/17/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,206.00
POLICY ANALYSIS GRADE A		1	2203927	JUN22AP-SN 5/17/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,206.00
Check #: 0						
PO/InvoiceTotal:						\$2,412.00
Vendor Total:						\$2,412.00
NICOR GAS	350248					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

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 NATURAL NGAS BLANKET ORDER		1	2200345	1140662-EAST03 04 4/4/2022	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$2,600.40
				Check #: 0		
					PO/InvoiceTotal:	\$2,600.40
Check Group: standing order 7/1/21 thru 6/30/22 natural gas		1	2200346	1508908-WEST-0 304 4/4/2022	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$2,714.10
				Check #: 0		
					PO/InvoiceTotal:	\$2,714.10
					Vendor Total:	\$5,314.50
NULIFE TIRE SERVICE	364293					
Check Group:						81
disposal fees		8	2203405	B2311 4/4/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$800.00
road service		1	2203405	B2311 4/4/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$135.00
disposal truck tires		7	2203405	B2311-1 4/4/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$21.00
leader tires disposal		2	2203405	B2311-1 4/4/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$50.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,006.00
					Vendor Total:	\$1,006.00
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	366898					
Check Group: DOT RECERT BUS EXAM		1	2203924	1013967417 5/3/2022	10.5.2640.640.0000.001.0325.0000 Dues And Fees	\$196.00
				Check #: 0		
					PO/InvoiceTotal:	\$196.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$196.00
OFFICE OF THE STATE FIRE MARSHAL	362213					
Check Group:						
MORGANTON - AIR TANK CETIFICATE FEE -PV		1	2203579	9652828 10/19/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$70.00
MORGANTON - AIR TANK STATE INSPECTION FEE - PV		1	2203579	9652828 10/19/2021	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
ONE TOUCH LLC						
Check Group:						
Custom T-Shirt Order		85	2203538	0001 4/21/2022	10.5.1502.491.0000.002.0238.0000 Uniforms	\$1,700.00
Unique Custom T-Shirt Design		1	2203538	0001 4/21/2022	10.5.1502.491.0000.002.0238.0000 Uniforms	\$75.00
Shipping		1	2203538	0001 4/21/2022	10.5.1502.491.0000.002.0238.0000 Uniforms	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$1,825.00
Vendor Total:						\$1,825.00
OPTIMA PLUMBING SPLY	363579					
Check Group:						
11' STRAP WRENCH		1	2201654	53036 12/20/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$39.84
HEX WRENCH		2	2201654	53036 12/20/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$137.84
SOLENOID WRENCH		2	2201654	53036 12/20/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$207.88

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	2201654	53036 12/20/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$20.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$405.56
Check Group:						
EAF-350-ISM BATTERY-POWER SENSOR ACTIVATED FAUCET		8	2203023	53311 4/28/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$3,077.12
1/2 COMP X 3/8 COMP ADAPTER		16	2203023	53311 4/28/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$215.52
FLAT TOP S S COMMERCIAL STRAINER		16	2203023	53311 4/28/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$39.68
UPS AND HANDLING CHARGES		1	2203023	53311 4/28/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$33.00
						83
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$3,365.32
Check Group:						
wall flange		24	2203406	53398 5/25/2022	40.5.2550.413.0000.003.4000.0000 Maintenance Supplies	\$599.52
urinal spud		24	2203406	53398 5/25/2022	40.5.2550.413.0000.003.4000.0000 Maintenance Supplies	\$407.52
screw driver stop kit		1	2203406	53398 5/25/2022	40.5.2550.413.0000.003.4000.0000 Maintenance Supplies	\$43.64
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,050.68
Check Group:						
retro fit water closet		1	2203407	53336 5/4/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$532.24
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$532.24

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
diaphragm		24	2203590	53378 5/17/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$263.52	
screw driver stop repair kit		10	2203590	53378 5/17/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$561.40	
a-19-alc		24	2203590	53378 5/17/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$253.44	
shipping		1	2203590	53378 5/17/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$33.00	
Check #: 0							
PO/InvoiceTotal:						\$1,111.36	
Vendor Total:						\$6,465.16	
ORKIN NATIONAL ACCOUNTS	366908						84
Check Group:							
CONCENTRATE DRAIN CLEANER		2	2203772	JUN22AP-ORKIN 5/10/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$90.00	
Check #: 0							
PO/InvoiceTotal:						\$90.00	
Vendor Total:						\$90.00	
ORKIN PEST CONTROL	365544						
Check Group:							
STANDING ORDER 7/1/21 THRU 06/30/22 PEST CONTROL SERVICES		1	2200375	223786999 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	225308985 3/9/2022	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	225309141 3/2/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$156.00	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

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	225309871 3/23/2022	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	225310031 3/16/2022	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	226454590 4/6/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00
STANDING ORDER 7/1/21 THRU 06/30/22 PEST CONTROL/PC STAN 4 WK		1	2200375	226454591 4/27/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00
STANDING ORDER 7/1/21 THRU 06/30/22 PEST CONTROL SERVICES		1	2200375	226454652 4/20/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00
STANDING ORDER 7/1/21 THRU 06/30/22 PEST CONTROL SERVICES		1	2200375	226455479 4/13/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00 85
STANDING ORDER 7/1/21 THRU 06/30/22 PEST CONTROL SERVICES		1	2200375	22758319 5/11/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00
STANDING ORDER 7/1/21 THRU 06/30/22 PEST CONTROL SERVICES		1	2200375	227583560 5/4/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00
STANDING ORDER 7/1/21 THRU 06/30/22 PEST CONTROL SERVICES		1	2200375	229234042 3/2/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$250.00
STANDING ORDER 7/1/21 THRU 6/30/22 (BIRDWORK - ODD JOB)		1	2200375	230553882 4/11/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$400.00
STANDING ORDER 7/1/21 THRU 06/30/22 (BIRDWORK - ODD JOB)		1	2200375	230555112 4/6/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$400.00
STANDING ORDER 7/1/21 THRU 06/30/22 (BIRDWORK - ODD JOB)		1	2200375	230555114 5/4/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$400.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

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 (RODENTS - ODD JOB)		1	2200375	230605208 4/25/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$2,250.00
STANDING ORDER 7/1/21 THRU 6/30/22 (POWER SPRAY)		1	2200375	230669951 4/25/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$1,000.00
STANDING ORDER 7/1/21 THRU 06/30/22 (POWER SPRAY-ODD JOB)		1	2200375	230718690 4/20/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$7,500.00
Vendor Total:						\$7,500.00
P. A. E. C. CENTER	350255					
Check Group:						
SEPT 2021 Education Fund		1	2203509	14198 9/15/2021	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$634,040.00
SEPT 2021 Operations and Maintenance Fund		1	2203509	14198 9/15/2021	20.5.4120.670.0000.001.0342.0000 Tuition	\$34,391.00
SEPT 2021 SPED Transportation		1	2203509	14198 9/15/2021	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$32,647.00
Check #: 0						
PO/InvoiceTotal:						\$701,078.00
Check Group:						
Education Fund		1	2203689	14261 5/13/2022	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$615,465.60
Operations and Maintenance Fund		1	2203689	14261 5/13/2022	20.5.4120.670.0000.001.0342.0000 Tuition	\$34,240.17
SPED Transportation		1	2203689	14261 5/13/2022	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$32,646.83
Check #: 0						
PO/InvoiceTotal:						\$682,352.60

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SpEd Bonds, Series 2020 PAEC Center Roof Replacement Bond Interest 2		1	2203690	14212BT2 5/1/2022	30.5.5200.620.0000.001.0342.0000 Interest Due on Bonds	\$6,507.25
					Check #: 0	
						PO/InvoiceTotal: \$6,507.25
						Vendor Total: \$1,389,937.85
PEARSON EDUCATION	350281					
Check Group:						
BASC-3 TRS Adolescent Record Forms QTY 25		1	2202223	17582081 2/14/2022	10.5.1200.410.0000.001.0393.0000 General Supplies	\$193.20
BASC-3 TRS Adolescent Record Forms QTY 25		1	2202223	17582081 2/14/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$193.20
BASC-3 TRS Adolescent Record Forms QTY 25		1	2202223	17582081 2/14/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$191.20 87
WIAT-4 KIT w/ 1 YR Digital Scoring (Digital Plus Print)		1	2202223	17582081 2/14/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$1,700.00
Freight		1	2202223	17582081 2/14/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$113.92
					Check #: 0	
						PO/InvoiceTotal: \$2,391.52
						Vendor Total: \$2,391.52
Petrarca, Gleason, Boyle & Izzo, LLC						
Check Group:						
PROPERTY TAXES		1	2203905	30544 5/23/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$2,072.48
LITIGATION		1	2203905	30545 5/23/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$9,338.00
RETAINER		1	2203905	30546 5/23/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$10,000.00
COLLECTIVE BARGAINING		1	2203905	30547 5/23/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$2,944.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$24,354.48
Vendor Total:						\$24,354.48
PM MUSIC CENTER	350257					
Check Group:						
Gator GBOM-MEDIUMBK Wind Instrument Face Mask with Flap - Medi		40	2200972	1930707	10.5.1502.411.0000.003.0238.0000	\$759.60
				11/18/2021	Educational Supplies	
Check #: 0						
PO/InvoiceTotal:						\$759.60
Vendor Total:						\$759.60
POINT AUTOMOTIVE INC.	364540					
Check Group:						
SERPENTINE BELT		1	2203408	000093	20.5.2540.320.0000.002.2000.0000	\$89.98
				5/12/2022	Repairs & Maintenance	
IDLER PULLEY		1	2203408	000093	20.5.2540.320.0000.002.2000.0000	\$77.45
				5/12/2022	Repairs & Maintenance	
SERPENTINE BELT TENSIONER		1	2203408	000093	20.5.2540.320.0000.002.2000.0000	\$105.68
				5/12/2022	Repairs & Maintenance	
LABOR		1	2203408	000093	20.5.2540.320.0000.002.2000.0000	\$280.00
				5/12/2022	Repairs & Maintenance	
Check #: 0						
PO/InvoiceTotal:						\$552.63
Check Group:						
rear glass gasket		1	2203591	000095	40.5.2550.320.0000.003.4000.0000	\$325.00
				5/26/2022	Repairs & Maintenance	
Check #: 0						
PO/InvoiceTotal:						\$325.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RESEAL FRONT TIRES/ OIL CHANGE		1	2203773	000094 5/11/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$156.00
					Check #: 0	
						PO/InvoiceTotal: \$156.00
						Vendor Total: \$1,033.63
POWERSCHOOL GROUP LLC	365925					
Check Group:						
SW REG S PSEX Enrollment Express		4308	2203774	INV303694 5/18/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$12,924.00
SW SIS PSEF Ecollect Form		4308	2203774	INV303694 5/18/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$7,754.40
					Check #: 0	
						PO/InvoiceTotal: \$20,678.40
Check Group:						
PS-PS SiS Enterprise		4350	2203775	INV303839 5/19/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$8,221.50
					Check #: 0	
						PO/InvoiceTotal: \$8,221.50
						Vendor Total: \$28,899.90
PRODUCTION DISTRIBUTION COMPANIES INC						
Check Group:						
CSVT L48 5000LM MVOLT 40K 80CRI		20	2203429	0077225-IN 5/9/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$2,140.74
					Check #: 0	
						PO/InvoiceTotal: \$2,140.74
						Vendor Total: \$2,140.74
PROJECT LEAD THE WAY, INC	365421					
Check Group:						
VEX V5 INERTIAL SENSOR		2	2201785	325047-1 1/31/2022	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$110.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARMIN eTrex 10		5	2201785	325047-1 1/31/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$599.95
Rocket Engine Test Bracket, for size A, B, C and D engines		1	2201785	325047-1 1/31/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$57.00
PLTW AEROSPACE CONSUMB REFILL KIT		1	2201785	325047-2 1/31/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$1,397.50
Check #: 0						
PO/InvoiceTotal:						\$2,164.45
Vendor Total:						\$2,164.45

CORPORATE MASTERCARD/REIMBURSEMENT

Check Group:

2020 New Detangling Brush Hair Combing Brush Detangle With Wet/Dry Curly Natural Hair Massage Comb Air Massage Comb 2020 New Detangling Brush Hair Combing Brush Detangle With Wet/Dry Curly Natural Hair Massage Comb Air Massage Comb		4	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$32.28 90
Gillette Satin Care Ultra Sensitive Women's Shave Gel, 7 Oz Twin Pack Gillette Satin Care Ultra Sensitive Women's Shave Gel, 7 Oz Twin Pack		12	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$44.88
Joy Disposable Razors for Women, Rainbow Pack, 8 Razors, 1 Shower Hook		5	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$49.85
Gillette Fusion5 Men's Razor Blade Refills, 12 Count		2	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$66.40
AXE Body Wash Phoenix 16 oz		1	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$2.00
Dove Body Wash Deep Moisture 22 fl. Oz., 2 Count Dove Body Wash Deep Moisture 22 fl. Oz., 2 Count		4	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$46.32
10-Pack Dove Antiperspirant Spray Deodorant For Women 150 ml 10-Pack Dove Antiperspirant Spray Deodorant For Women 150 ml		4	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$99.88

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crest Toothpaste, Whitening Baking Soda and Peroxide, 5.7 oz, 3 Pack		5	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$19.70
Speed Stick Regular Deodorant - 3.0 oz (4 Pack)		6	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$37.44
Crest Scope Outlast Mouthwash, Long Lasting Mint, 1 L, 2 Pack		5	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$34.85
Listerine Cool Mint Antiseptic Mouthwash, Mint, 250 mL/ 8.5 Fl. Oz Size: 8.5 oz		10	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$29.70
Germ-X Original Hand Sanitizer, With Pump, 8 Fl Ounce (pack Of 12), 96 Fl OZ		2	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$80.00
Dove Cream Oil Intensive Extra Dry Body Lotion, 13.5 fl. Oz.		5	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$27.60 91
Jergens Shea Butter Deep Conditioning Body Lotion, 16.8 fl oz		10	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$58.40
8 Toothbrush Holders Travel Case Camping Cover Tube Plastic Box Protect Portable		3	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$23.94
Colgate ZigZag Deep Clean Manual Toothbrush with Tongue and Cheek Cleaner, Soft, 4 Ct		5	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$38.45
Vaseline Men Fast Absorbing Body Lotion 20.3 oz, 3 count		5	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$110.00
Wavenforcer Military Brush		10	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$29.70
Pure Color Hair Comb Salon Brush Styling Hairdressing Rat Tail Plastic Comb Set With Thin And Long Handle Pure Color Hair Comb Salon Brush Styling Hairdressing Rat Tail Plastic Comb Set With Thin And Long Handle		3	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$17.34

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2Pcs Hair Brush Wide Tooth Comb Dense Tooth Comb Straw Comb		5	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$35.95
24.5cm Hair Brush Wide Tooth Comb Black ABS Heat-resistant Large Wide Tooth Comb For Hair Styling Tool 24.5cm Hair Brush Wide Tooth Comb Black ABS Heat-resistant Large Wide Tooth Comb For Hair Styling Tool		10	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$59.90
Always Maxi Overnight Pads, Winged, Unscented, Size 5, 108 ct Count: 108		2	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$51.48
Kotex U Security Ultra Thin Feminine Pads, Regular, 60 Count		1	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$6.98
KN 95 Face Mask 5 Ply, 20 ct		5	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$119.75 92
Dove Exfoliating Body Polish Body Scrub Pomegranate & Shea, 10.5 Oz.		10	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$63.40
Gillette Fusion ProGlide Sensitive 2 in 1 Shave Gel, 6 Oz Each, 2 pk Gillette Fusion ProGlide Sensitive 2 in 1 Shave Gel, 6 Oz Each, 2 pk		2	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$16.84
10-Pack Dove Antiperspirant Spray Deodorant For Men 150 ml 10-Pack Dove Antiperspirant Spray Deodorant For Men 150 ml		4	2200253	389877328 3/24/2022	10.5.1250.410.0000.001.4300.0002 General Supplies	\$107.96
Check #: 0						
PO/InvoiceTotal:						\$1,310.99
Check Group:						
InThinking IB Teacher access		1	2201158	V752060 5/26/2022	10.5.1651.390.0000.004.0016.0000 Other Purchased Services	\$1,890.00
Check #: 0						
PO/InvoiceTotal:						\$1,890.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jackson State University High School Day Admission Fee		53	2201162	V256719 6/1/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$530.00
Check #: 0						
						PO/InvoiceTotal: \$530.00
Check Group:						
Tylenol Extra Strength (50 Packs)		4	2201303	V642873 5/27/2022	10.5.2134.410.0000.003.0163.0000 General Supplies	\$43.92
Member's Mark Purified Bottled Water (8oz/80pk)		2	2201303	V642873 5/27/2022	10.5.2134.410.0000.003.0163.0000 General Supplies	\$16.84
Members Mark Water (15L)		5	2201303	V642873 5/27/2022	10.5.2134.410.0000.003.0163.0000 General Supplies	\$23.70
Advil Pain Reliever (50 Packets of 2 tablets)		4	2201303	V642873 5/27/2022	10.5.2134.410.0000.003.0163.0000 General Supplies	\$39.92
						93
Check #: 0						
						PO/InvoiceTotal: \$124.38
Check Group:						
Chicago Tribune Online Subscription - October		4	2201352	V728629 6/1/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$15.96
Check #: 0						
						PO/InvoiceTotal: \$15.96
Check Group:						
JotForm Subscription		1	2201362	V383988 6/1/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$348.00
Check #: 0						
						PO/InvoiceTotal: \$348.00
Check Group:						
Chat N Chew		1	2201423	V290683 6/1/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$44.98
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$44.98
Check Group:						
Hildebrand - Plaque & Case - Stadium Dedication Ceremony		1	2201425	V82297 6/1/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$75.00
						Check #: 0
						PO/InvoiceTotal: \$75.00
Check Group:						
Walgreens - Picture		1	2201432	V718271 6/1/2022	10.5.2310.410.0000.001.0050.0000 General Supplies	\$4.31
						Check #: 0
						PO/InvoiceTotal: \$4.31
Check Group:						
Villa Fruit Market - Admin Meeting 10/19/2021		1	2201433	V180629 6/1/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$37.09 ⁹⁴
						Check #: 0
						PO/InvoiceTotal: \$37.09
Check Group:						
Jewel - Flowers Stadium Dedication Ceremony		1	2201434	V366222 6/1/2022	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	\$21.58
						Check #: 0
						PO/InvoiceTotal: \$21.58
Check Group:						
Zita Cooks - Admin Meeting		1	2201435	V218166 6/1/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$475.00
						Check #: 0
						PO/InvoiceTotal: \$475.00
Check Group:						
Office Depot - Cardstock		1	2201436	V528871 6/1/2022	10.5.2310.410.0000.001.0050.0000 General Supplies	\$111.94

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$111.94
Check Group:						
Joann Fabrics - Ribbon Stadium Dedication Ceremony		1	2201437	V435166 6/1/2022	10.5.2310.410.0000.001.0050.0000 General Supplies	\$18.40
Check #: 0						
PO/InvoiceTotal:						\$18.40
Check Group:						
Jewel Osco - Admin Meeting 10/19/21		1	2201438	V182555 6/1/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$9.77
Check #: 0						
PO/InvoiceTotal:						\$9.77
Check Group:						
Michael's - Ribbon Stadium Dedication Ceremony		1	2201439	V425584 6/1/2022	10.5.2310.410.0000.001.0050.0000 General Supplies	\$16.97
Check #: 0						
PO/InvoiceTotal:						\$16.97
Check Group:						
Target - Parade Candy		1	2201440	V645307 6/1/2022	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	\$137.38
Check #: 0						
PO/InvoiceTotal:						\$137.38
Check Group:						
PTMAN Membership Dues		1	2201441	V169295 6/1/2022	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JSU High School Day Tickets		59	2201442	V217911 6/1/2022	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	\$590.00
Check #: 0						
						PO/InvoiceTotal: <u>\$590.00</u>
Check Group:						
Scratch on Lake - Admin Meeting		1	2201443	V897492 6/1/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$140.00
Check #: 0						
						PO/InvoiceTotal: <u>\$140.00</u>
Check Group:						
Jumbo cheese pizza (Slice Factory)		1	2201490	V439044 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$39.95
Jumbo sausage pizza		1	2201490	V439044 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$43.95
jumbo pepperoni pizza		1	2201490	V439044 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$43.95
Jumbo veggie pizza		1	2201490	V439044 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$47.95
Delivery Fee		1	2201490	V439044 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$4.95
tax		1	2201490	V439044 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$31.20
Check #: 0						
						PO/InvoiceTotal: <u>\$211.95</u>
Check Group:						
Lathrop House Admin Meeting 11/2/2021		1	2201563	V608676 6/1/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$160.00
Check #: 0						
						PO/InvoiceTotal: <u>\$160.00</u>
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stadium Dedication Ceremony - Oriental Trading Pompoms		1	2201565	V521079 6/1/2022	10.5.2310.410.0000.001.0050.0000 General Supplies	\$225.40
Tax refund		1	2201565	V521079 6/1/2022	10.5.2310.410.0000.001.0050.0000 General Supplies	(\$20.49)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$204.91
Check Group:						
Revision Village online IB Math AA exams		1	2201644	V150365 5/26/2022	10.5.1651.411.0000.004.0016.0000 Educational Supplies	\$149.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$149.00
Check Group:						
transfer paper		3	2201731	V790819 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$29.97
purple t-shirts sz s-m		10	2201731	V790819 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$29.90
yellow t-shirts sz s-m		10	2201731	V790819 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$29.90
purple t-shirt sz l-xl		3	2201731	V790819 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$8.97
yellow t-shirt sz 2x		1	2201731	V790819 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$4.54
tax		1	2201731	V790819 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$8.26
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$111.54
Check Group:						
Hersheys assorted chocolates		1	2201732	V619409 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$14.39

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hersheys kisses		4	2201732	V619409 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$12.00
Starburst		2	2201732	V619409 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$7.78
Hersheys kisses family size		1	2201732	V619409 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.99
Yogi tea		4	2201732	V619409 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$16.76
Yogi tea assorted		3	2201732	V619409 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$12.57
Check #: 0						
PO/InvoiceTotal:						\$73.49
Check Group:						98
The Voice student newspaper website subscription (1 year)		1	2201733	V720774 5/26/2022	10.5.1100.390.0000.004.0106.0000 Other Purchased Services	\$218.84
Check #: 0						
PO/InvoiceTotal:						\$218.84
Check Group:						
cheeseburger (lunch for coordinators)		1	2201734	V56133 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$5.04
side chili		1	2201734	V56133 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$3.78
water bottle		2	2201734	V56133 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$4.50
hot dog w large fry		1	2201734	V56133 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$5.05
Greek salad		1	2201734	V56133 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$8.99
gyro sandwich		1	2201734	V56133 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$6.49

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
tax		1	2201734	V56133 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$3.38
Check #: 0						
PO/InvoiceTotal:						\$37.23
Check Group:						
Taco Bar		25	2201735	V343884 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$248.75
Guacamole & Chips		1	2201735	V343884 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$35.00
Delivery Fee		1	2201735	V343884 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$313.75
Check Group:						
Family size sausage pizza		1	2201736	V724980 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$25.75
Large pepperoni pizza		1	2201736	V724980 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$24.25
Garden salad		1	2201736	V724980 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$4.99
2 liter sprite		1	2201736	V724980 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$2.49
6 piece wings		1	2201736	V724980 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$6.95
Delivery		1	2201736	V724980 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$3.99
tax		1	2201736	V724980 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$1.27
Check #: 0						
PO/InvoiceTotal:						\$69.69

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Egg & bacon brioche w apple & water		12	2201737	V204049 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$99.48
Eggwhite Avocado/Spinach Sandwich w apple & water		2	2201737	V204049 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$16.58
Egg & bacon sandwich w apple & water		7	2201737	V204049 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$58.03
Egg & Cheese sandwich w apple & water		2	2201737	V204049 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$14.18
Egg & Sausage sandwich w apple & water		2	2201737	V204049 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$16.58
Fruit cup		10	2201737	V204049 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$32.90
Coffee Tote		1	2201737	V204049 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$18.49
Delivery Fee		1	2201737	V204049 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$25.00
Check #: 0						
						PO/InvoiceTotal: <u>\$281.24</u>
Check Group:						
Infinity Transportation - JSU Student Fieldtrip, 2 Charter Buses		1	2201999	V300953 6/1/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$16,555.47
Check #: 0						
						PO/InvoiceTotal: <u>\$16,555.47</u>
Check Group:						
The Travel Office - Stadium Dedication Ceremony - ZGP		1	2202056	V429707 6/1/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$50.00
The Travel Office - ZGP United		1	2202056	V429707 6/1/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$396.80

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Travel Office - Fee KBT		1	2202056	V429707 6/1/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$50.00
The Travel Office - KBT United		1	2202056	V429707 6/1/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$714.80
Check #: 0						
PO/InvoiceTotal:						\$1,211.60
Check Group:						
Chair Covers By Sylvia - Stadium Dedication Ceremony 10/10/2021		1	2202059	V234308 6/1/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$725.50
Check #: 0						
PO/InvoiceTotal:						\$725.50
Check Group:						
NJROTC CLEANING BILL #12-010222		1	2202254	V798287 5/26/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$42,901
NJROTC CLEANING BILL #12-010178		1	2202254	V798287 5/26/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,067.35
NJROTC CLEANING BILL #12-010177		1	2202254	V798287 5/26/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$403.26
NJROTC CLEANING BILL #12-010175		1	2202254	V798287 5/26/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$26.08
NJROTC CLEANING BILL #12-010176		1	2202254	V798287 5/26/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$8.18
Check #: 0						
PO/InvoiceTotal:						\$1,547.77
Check Group:						
COUNTRY INN & SUITES BLOOMINGTON, IL		1	2202294	V381411 5/26/2022	10.5.2210.312.0000.002.4932.0001 Conferences	\$212.65
Check #: 0						
PO/InvoiceTotal:						\$212.65

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REGISTRATION 92ND ANNUAL ACTE CONFERENCE		1	2202295	V192771 5/26/2022	10.5.2210.312.0000.001.3221.0001 Conferences	\$335.00
Check #: 0						
PO/InvoiceTotal:						\$335.00
Check Group:						
COUNTRY INN & SUITES BLOOMINGTON IL 2/16/22-2/18/22		1	2202296	V370804 5/26/2022	10.5.2210.312.0000.001.3221.0001 Conferences	\$197.66
Check #: 0						
PO/InvoiceTotal:						\$197.66
Check Group:						
PANASONIC COMPACT MICROWAVE OVEN WITH 1200 WATTS		1	2202333	V40599 5/26/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$207.57 102
Check #: 0						
PO/InvoiceTotal:						\$207.57
Check Group:						
LAPTOP STAND FOR DESK		1	2202334	V635215 5/26/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$39.99
HUE HD PRO USB DOCUMENT CAMERA FOR WINDOWS		1	2202334	V635215 5/26/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$87.95
PILOT DR GRIP MECHANICAL PENCIL		1	2202334	V635215 5/26/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$6.99
BOUNTY PRINT PAPER TOWELS		1	2202334	V635215 5/26/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$30.99
CLOROX DISINFECTING WIPES 5 PACK		1	2202334	V635215 5/26/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$16.99
Check #: 0						
PO/InvoiceTotal:						\$182.91

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SCERETS OF STORYTELLING MATH TEACHER		1	2202335	V355341 5/26/2022	10.5.2210.312.0000.002.4932.0001 Conferences	\$320.00
					Check #: 0	
					PO/InvoiceTotal:	\$320.00
Check Group:						
EVENT TICKETS FOR THE BASKETBALL SHOWDOWN/3200 TICKETS LL SHOWDOWN		1	2202416	V322887 5/26/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$800.00
					Check #: 0	
					PO/InvoiceTotal:	\$800.00
Check Group:						
ISLNA WINTER CONFERENCE--GARZA		1	2202487	V305409 5/26/2022	20.5.2540.312.0000.004.2000.0000 Professional Employee Training & Development Servi	\$125.00 103
					Check #: 0	
					PO/InvoiceTotal:	\$125.00
Check Group:						
District Vision and Support Planning Lunch Meeting		1	2202490	V777592 5/26/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$168.10
					Check #: 0	
					PO/InvoiceTotal:	\$168.10
Check Group:						
IHSA GBB Hospitality 021522		1	2202491	V969628 5/26/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$401.52
					Check #: 0	
					PO/InvoiceTotal:	\$401.52
Check Group:						
BOX COFFEE		1	2202577	V265876 5/26/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$21.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 DOZEN DONUTS		1	2202577	V265876 5/26/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$111.92
BOX HOT CHOC		1	2202577	V265876 5/26/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$23.99
Check #: 0						
PO/InvoiceTotal:						\$157.90
Check Group:						
BOX SANDWICHES		60	2202578	V772644 5/26/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$389.40
Check #: 0						
PO/InvoiceTotal:						\$389.40
Check Group:						
lodging Hampton Inn		1	2202581	V58552 5/26/2022	10.5.1401.343.0000.002.0320.0000 Travel & Mileage -Student	\$1,475.00
Check #: 0						
PO/InvoiceTotal:						\$1,475.00
Check Group:						
IHSA GBB Hospitality 021822		1	2202582	V762352 5/26/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$168.64
Check #: 0						
PO/InvoiceTotal:						\$168.64
Check Group:						
2-15-22 WATER INVOICE		2	2202654	V601198 5/26/2022	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$838.00
Check #: 0						
PO/InvoiceTotal:						\$838.00
Check Group:						
DISTRICT VISION POSTERS		1	2202656	V766005 5/26/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$313.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$313.00
Check Group:						
IHSA BBB Hospitality 022322		1	2202672	V937550 5/26/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$266.72
Check #: 0						
PO/InvoiceTotal:						\$266.72
Check Group:						
IHSA BBB Hospitality 022522		1	2202673	V762015 5/26/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$197.39
Check #: 0						
PO/InvoiceTotal:						\$197.39
Check Group:						
JUMBO CLIPS. TUL LIMITED PENS.TUL PENS FINE TIP.UNIVERSAL OFFICE PRODUCT. 8 PADS POP UP STICKY NOTES. UNIVERSAL FULL STRIP STAPLER BLACK		1	2202674	V827874 5/26/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$186.00 ¹⁰⁵
Check #: 0						
PO/InvoiceTotal:						\$186.00
Check Group:						
SUBWAY LUNCH BOXES FOR COUSELORS DAY		20	2202675	V404108 5/26/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$230.00
Check #: 0						
PO/InvoiceTotal:						\$230.00
Check Group:						
DCON BAIT STATIONS		10	2202704	V164971 5/26/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$104.70
Check #: 0						
PO/InvoiceTotal:						\$104.70
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Health & Ancestry Personal Genetic Service w discount (Genetics class)		10	2202705	V834412 5/27/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$1,592.00
Health & Ancestry Personal Genetic Service (Genetics class)		6	2202705	V834412 5/27/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$1,194.00
Check #: 0						PO/InvoiceTotal: \$2,786.00
Check Group:						
10 DOZEN DONUTS		1	2202706	V236418 5/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$139.90
2 BOXES OF COFFEE		1	2202706	V236418 5/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$47.98
1 BOX OF HOT CHOC		1	2202706	V236418 5/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$25.99 106
TAX		1	2202706	V236418 5/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$21.39
Check #: 0						PO/InvoiceTotal: \$235.26
Check Group:						
BOTTLED WATER--3-1-22		3	2202707	V258049 5/26/2022	20.5.2540.412.0000.004.2100.0000 Custodial Supplies	\$1,257.00
Check #: 0						PO/InvoiceTotal: \$1,257.00
Check Group:						
Food for 44 Florida Trip (4 nights)		1	2202756	V871170 5/26/2022	10.5.1401.343.0000.002.0320.0000 Travel & Mileage -Student	\$1,802.39
Check #: 0						PO/InvoiceTotal: \$1,802.39
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lunch for Coordinator Meeting 2/15/222		1	2202758	V145772 5/26/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$155.36
Check #: 0						
PO/InvoiceTotal:						\$155.36
Check Group:						
FRIED CHICKEN		1	2202813	V914278 5/26/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$79.99
CESAR SALAD		1	2202813	V914278 5/26/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$32.99
GRILLED CHICKEN		1	2202813	V914278 5/26/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$39.99
Check #: 0						
PO/InvoiceTotal:						\$152.97
Check Group:						
6 DOZEN DONUTS		1	2202852	V137340 5/26/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$83.94
2 BOX HOT CHOCLATE		1	2202852	V137340 5/26/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$43.98
Check #: 0						
PO/InvoiceTotal:						\$127.92
Check Group:						
BATTERY FOR CARGO VAN		1	2202888	V555939 5/26/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$189.99
Check #: 0						
PO/InvoiceTotal:						\$189.99
Check Group:						
WHEELED COOLER-STAINLESS STEEL		2	2202889	V648145 5/26/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$554.80
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$554.80
Check Group:						
30 pack of Sterilite 64 Quart Stackable Latching Storage Totes		2	2202896	V298414 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$961.38
						Check #: 0
						PO/InvoiceTotal: \$961.38
Check Group:						
18 Pack - Sterilite 64 Quart Stackable Latching Lid Storage Totes		1	2202897	V358204 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$276.09
						Check #: 0
						PO/InvoiceTotal: \$276.09
Check Group:						108
Wireless Lavalier Microphone, Plug & Play Lapel Clip-on Mini Mic		1	2202898	V128544 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$59.39
						Check #: 0
						PO/InvoiceTotal: \$59.39
Check Group:						
Jewel Order - 1/10/22		1	2202899	V259466 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$96.05
						Check #: 0
						PO/InvoiceTotal: \$96.05
Check Group:						
Jewel Order - 1/10/22		1	2202900	V174179 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$189.63
						Check #: 0
						PO/InvoiceTotal: \$189.63
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jewel Order - 1/10/22		1	2202901	V375529 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$38.86
Check #: 0						
PO/InvoiceTotal:						\$38.86
Check Group:						
Jewel Order - 1/10/22		1	2202902	V97259 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$260.52
Check #: 0						
PO/InvoiceTotal:						\$260.52
Check Group:						
Jewel Order - 1/18/22		1	2202903	V459339 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$169.47
Check #: 0						109
PO/InvoiceTotal:						\$169.47
Check Group:						
Jewel Order - 1/18/22		1	2202904	V645907 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$40.87
Check #: 0						
PO/InvoiceTotal:						\$40.87
Check Group:						
Jewel Order - 1/18/22		1	2202905	V531847 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$81.57
Check #: 0						
PO/InvoiceTotal:						\$81.57
Check Group:						
Black History Month Banner		1	2202906	V442056 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$55.95
Black History 2-Sided Silicone Bracelet		1	2202906	V442056 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$27.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping		1	2202906	V442056 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$14.45
Check #: 0						
PO/InvoiceTotal:						\$97.90
Check Group:						
Principal's Essentials - Black History Vinyl Banner		1	2202907	V512103 5/27/2022	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$195.00
Shipping		1	2202907	V512103 5/27/2022	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$39.00
Check #: 0						
PO/InvoiceTotal:						\$234.00
Check Group:						
Palmer's Florist - 3 Bereavement Floral Arrangements		1	2202908	V411137 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$243.54
Delivery Charge		1	2202908	V411137 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$30.00
Service Charge		1	2202908	V411137 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$21.00
Check #: 0						
PO/InvoiceTotal:						\$294.54
Check Group:						
Jewel Order - 1/24/22		1	2202909	V881401 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$312.06
Check #: 0						
PO/InvoiceTotal:						\$312.06
Check Group:						
Jewel Order - 1/24/22		1	2202910	V797016 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$235.33
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$235.33
Check Group:						
Jewel Order - 1/24/22		1	2202911	V981447 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$139.08
						Check #: 0
						PO/InvoiceTotal: \$139.08
Check Group:						
Amazon - Lisen Tablet Stand and Adjustable Holder for Desk		1	2202912	V619636 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$26.39
						Check #: 0
						PO/InvoiceTotal: \$26.39
Check Group:						
Subway Order - 20 Box Lunches		1	2202913	V15044 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$130.00 ¹¹¹
						Check #: 0
						PO/InvoiceTotal: \$130.00
Check Group:						
Jason's Deli - Sunshine Breakfast Pkg w/ coffee		1	2202935	V23039 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$134.70
Delivery Fee		1	2202935	V23039 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$7.00
Tip		1	2202935	V23039 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$10.00
						Check #: 0
						PO/InvoiceTotal: \$151.70
Check Group:						
NIMS Machining Level 1 Study Guide		1	2202936	V877380 5/27/2022	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$27.57
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$27.57
Check Group:						
7 - 28" Jumbo Pizzas		1	2202937	V249216 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$279.65
Cheese SLice		1	2202937	V249216 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$5.39
Delivery Fee		1	2202937	V249216 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$15.95
Tip		1	2202937	V249216 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$310.99
Check Group:						
Subway Box Lunches		60	2202938	V259175 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$389.40
Check #: 0						
PO/InvoiceTotal:						\$389.40
Check Group:						
Custom of Tastee Rolls (Egg Rolls)		1	2202939	V404855 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$550.00
Check #: 0						
PO/InvoiceTotal:						\$550.00
Check Group:						
Apple Pecan Salad - Add bacon		1	2202940	V193846 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$8.39
BLT Crispy Chicken		4	2202940	V193846 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$8.76
Double Stack		4	2202940	V193846 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$11.56

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Small Strawberry Lemonade		1	2202940	V193846 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$2.49
Medium Pineapple Mango Lemonade		1	2202940	V193846 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$6.30
Check #: 0						
PO/InvoiceTotal:						\$37.50
Check Group:						
Family Meal Packs		2	2202941	V508175 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$30.00
10 pc Spicy Nuggets		2	2202941	V508175 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$8.38
Grilled Chicken Sandwiches		3	2202941	V508175 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$15.57
Double Stacks		3	2202941	V508175 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$8.67
Small Fries		12	2202941	V508175 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$23.88
BLT Crispy Chicken		2	2202941	V508175 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$13.47
Check #: 0						
PO/InvoiceTotal:						\$99.97
Check Group:						
Sam's Club - 1/2 sheet cakes		3	2202942	V483677 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$56.94
Check #: 0						
PO/InvoiceTotal:						\$56.94
Check Group:						
Jewel Order - 1/31/22		1	2202943	V486996 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$355.38
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal:	\$355.38
Check Group:							
Jewel Order - 1/31/22		1	2202944	V305739 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$237.69	
						Check #: 0	
						PO/InvoiceTotal:	\$237.69
Check Group:							
Black & Decker 1.1 Cu. Ft. 1000 Microwaves		2	2202945	V915514 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$169.98	
						Check #: 0	
						PO/InvoiceTotal:	\$169.98
Check Group:							
Kosina's NASSP Individual Membership Package		1	2202946	V947996 5/27/2022	10.5.2410.640.0000.003.0011.0000 Dues And Fees	\$250.00	
Kosina's IPA Dues		1	2202946	V947996 5/27/2022	10.5.2410.640.0000.003.0011.0000 Dues And Fees	\$409.00	
						Check #: 0	
						PO/InvoiceTotal:	\$659.00
Check Group:							
ILLINOIS NUTRITION CONFERENCE HOTEL STAY--GARZA		1	2202965	V286279 5/26/2022	20.5.2540.312.0000.004.2000.0000 Professional Employee Training & Development Servi	\$125.35	
						Check #: 0	
						PO/InvoiceTotal:	\$125.35
Check Group:							
HBCU RENUINION SNACK FOR STUDENTS		1	2202966	V408075 5/26/2022	20.5.2540.323.0000.001.2000.0000 Food Non-Contracted	\$93.40	
						Check #: 0	
						PO/InvoiceTotal:	\$93.40
Check Group:							

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HBCU REUNION STUDENT SNACKS-WEST		1	2202967	V641340 5/26/2022	20.5.2540.323.0000.001.2000.0000 Food Non-Contracted	\$76.54
Check #: 0						
PO/InvoiceTotal:						\$76.54
Check Group:						
TOILET PARTS AND SUPPLIES		1	2202968	V232427 5/26/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$263.31
Check #: 0						
PO/InvoiceTotal:						\$263.31
Check Group:						
SCRUB BRUSH/ SCRAPPER SUPPLIES		1	2202969	V643540 5/26/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$367.12
Check #: 0						115
PO/InvoiceTotal:						\$367.12
Check Group:						
PVC SUPPLIES AND PIPES		1	2202970	V502265 5/26/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$117.11
Check #: 0						
PO/InvoiceTotal:						\$117.11
Check Group:						
Frito Lay Variety Pack		1	2202972	V204952 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$15.98
Frito Chips Variety Pack		1	2202972	V204952 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$15.98
Caribou Coffee Caribou Blend K-Cup Pods (100 ct.)		2	2202972	V204952 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$79.96
Members Mark Paper Plates		1	2202972	V204952 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$14.54
Napkins		1	2202972	V204952 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$9.58

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sams Forks		1	2202972	V204952 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$12.18
Creamer		1	2202972	V204952 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$11.28
Coffee Mates		1	2202972	V204952 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$5.98
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$165.48
Check Group:						
Jewel Order - 11/8/21		1	2202973	V475508 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$213.03
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$213.03
Check Group:						
Jewel Order - 11/08/21		1	2202974	V855436 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$271.02
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$271.02
Check Group:						
Jewel Order - 11/15/21		1	2202976	V515882 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$149.09
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$149.09
Check Group:						
Jewel Order - 11/15//21		1	2202977	V626438 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$362.79
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$362.79
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jewel Order - 11/15/21		1	2202978	V581385 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$310.08
Check #: 0						
PO/InvoiceTotal:						\$310.08
Check Group:						
Jewel Order - 11/22/21		1	2202979	V3099 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$62.12
Check #: 0						
PO/InvoiceTotal:						\$62.12
Check Group:						
Jewel Order - 11/22/21		1	2202980	V233266 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$49.64
Check #: 0						117
PO/InvoiceTotal:						\$49.64
Check Group:						
Jewel Order - 11/29/21		1	2202981	V188568 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$49.95
Check #: 0						
PO/InvoiceTotal:						\$49.95
Check Group:						
Jewel Purchase - 11/29/21		1	2202982	V825433 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$355.69
Check #: 0						
PO/InvoiceTotal:						\$355.69
Check Group:						
Jewel Order - 11/29/21		1	2202983	V734324 5/27/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$47.81
Check #: 0						
PO/InvoiceTotal:						\$47.81

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
100 OF 18.5 OZ ZONE TRITAN WATER BOTTLE SMOKE BOTTLE WITH GOLD IMPRINT		1	2202984	V488906 5/26/2022	10.5.1250.411.0000.002.4300.0002 Office Supplies	\$501.40
Check #: 0						
PO/InvoiceTotal:						\$501.40
Check Group:						
1500 OF ENVIRO SHOPPER YELLOW GOLD WITH 1 COLOR BLACK IMPRINT ALL ABOARD LOGO		1	2202985	V32771 5/26/2022	10.5.1250.411.0000.002.4300.0002 Office Supplies	\$3,621.82
Check #: 0						
PO/InvoiceTotal:						\$3,621.82
Check Group:						
60 TURKEY BOXES		1	2203009	V913847 5/26/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$330.00
Check #: 0						
PO/InvoiceTotal:						\$330.00
Check Group:						
DRILL BIT SETS AND MISC. SUPPLIES		1	2203055	V272780 5/26/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$199.91
Check #: 0						
PO/InvoiceTotal:						\$199.91
Check Group:						
PE GTF JJK Relays		1	2203071	V342561 5/26/2022	10.5.1501.343.0000.002.0036.0000 Travel & Mileage -Student	\$1,950.00
Check #: 0						
PO/InvoiceTotal:						\$1,950.00
Check Group:						
Illinois Performance Eval. AA2000		1	2203072	V460308 5/26/2022	10.5.2410.312.0000.002.0011.0000 Professional Employee Training & Development Servi	\$450.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$450.00
Check Group:						
butter popcorn		24	2203073	V810222 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$30.00
Popcorn Tubs		30	2203073	V810222 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$37.50
Loot bags		5	2203073	V810222 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$6.25
Ribbon		5	2203073	V810222 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$6.25
Hole Punch		1	2203073	V810222 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$1.25
Check #: 0						119
PO/InvoiceTotal:						\$81.25
Check Group:						
Water and Coffee		1	2203074	V352116 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$44.70
Check #: 0						\$44.70
PO/InvoiceTotal:						\$44.70
Check Group:						
Soda Pop		1	2203075	V82374 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$32.54
Check #: 0						\$32.54
PO/InvoiceTotal:						\$32.54
Check Group:						
Salad Kit and Fixings		1	2203076	V563044 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$33.65
Check #: 0						\$33.65
PO/InvoiceTotal:						\$33.65
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
35 Chicken Sandwich Meals		1	2203077	V200766 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$275.45
10 Spicy Chicken Sandwich Meals		1	2203077	V200766 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$81.70
15 Grilled Chicken Sandwich Meals		1	2203077	V200766 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$148.05
Check #: 0						
PO/InvoiceTotal:						\$505.20
Check Group:						
Egg Rolls		2	2203078	V143894 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$10.00
BBQ Pork Noodles		1	2203078	V143894 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$14.95
Garlic Chicken Noodle		2	2203078	V143894 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$23.90 ¹²⁰
Pad Thai		1	2203078	V143894 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$15.95
tax		1	2203078	V143894 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.40
Mongolian		1	2203078	V143894 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$16.95
Pad Thai Chicken		1	2203078	V143894 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$11.95
Check #: 0						
PO/InvoiceTotal:						\$103.10
Check Group:						
PD Lunch Meeting		1	2203095	V530656 5/26/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$298.68
Check #: 0						
PO/InvoiceTotal:						\$298.68

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
paper plates		2	2203122	V871379 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$29.76
Canada Dry Pack		1	2203122	V871379 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$11.48
White Napkins		2	2203122	V871379 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$20.96
Pepsi Cola		1	2203122	V871379 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$11.48
7Up Root beer and Sunkist		1	2203122	V871379 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$10.88
Diet Pepsi		2	2203122	V871379 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$22.96
Sales Tax		1	2203122	V871379 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$10.75 ¹²¹
					Check #: 0	
					PO/InvoiceTotal:	\$118.27
Check Group:						
3 gallons of water 1 KCup Coffe		1	2203123	V258256 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$52.83
					Check #: 0	
					PO/InvoiceTotal:	\$52.83
Check Group:						
2 water bottles		1	2203124	V885965 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$24.87
					Check #: 0	
					PO/InvoiceTotal:	\$24.87
Check Group:						
apples (supplies for culinary club)		3	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$10.41

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
apples fuji		2	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$9.54
Vanilla wafers		6	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$9.84
plastic cutlery		2	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$7.56
peeler		5	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$4.85
apples (golden delicious)		2	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$8.94
dishpan		5	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$8.85
whisk set		2	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$7.94 122
scrub sponge		1	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$7.97
Lysol		1	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$2.70
Lemons		1	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$2.38
palmolive		1	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$0.98
vanilla extract		1	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$11.82
maple butter		2	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$5.92
carrots		1	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$3.44
whip cream		3	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$12.42

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
plastic cups		1	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$3.52
measuring cups		1	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$3.97
apples (granny smith)		1	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$5.97
mixed measuring set		1	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$10.00
Greek yogurt		6	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$20.82
plastic mixing bowl		1	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$2.98
Paloxy 20F0		1	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$2.23
POL AB 20F0		1	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$2.23
natural peanut butter		1	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$3.76
GV 32oz raw		1	2203125	V187276 4/14/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$8.96
Check #: 0						
PO/InvoiceTotal:						\$180.00
Check Group:						
Pastry for lunch meeting 4.1.22		1	2203127	V66110 5/26/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$34.86
Check #: 0						
PO/InvoiceTotal:						\$34.86
Check Group:						
HOTEL HILTON NEW YORK MIDTOWN HEADQUARTERS HOTEL MARCH 3-6 2022		1	2203128	V618871 5/26/2022	10.5.2210.342.0000.004.4932.0001 Travel & Mileage (Out-of-State)	\$1,402.48

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLIGHT UNITED AIRLINES NEW YORK NEW YORK MARCH 3-6 2022		1	2203128	V618871 5/26/2022	10.5.2210.342.0000.004.4932.0001 Travel & Mileage (Out-of-State)	\$384.80
Check #: 0						
PO/InvoiceTotal:						\$1,787.28
Check Group:						
Al's Pizza - 20 Wings		2	2203144	V278514 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$57.98
Stadium Pizzas		2	2203144	V278514 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$49.50
Stadium Pizzas		2	2203144	V278514 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$46.00
Delivery Fee		1	2203144	V278514 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$2.50
Tip		1	2203144	V278514 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$165.98
Check Group:						
Al's Pizza - 20 Wings		2	2203145	V520809 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$57.98
Stadium Cheese Pizzas		2	2203145	V520809 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$49.50
Stadium Sausage Pizzas		2	2203145	V520809 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$56.00
Delivery Fee		1	2203145	V520809 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$2.50
Tip		1	2203145	V520809 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$175.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Great Value .5L Water		1	2203146	V214483 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$4.38
Kool-Aid Jammers 30 Pack		3	2203146	V214483 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$16.32
Great Value 100 Count Paper Plates		2	2203146	V214483 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$15.96
Check #: 0						
						PO/InvoiceTotal: \$36.66
Check Group:						
Sharks - Pan of 30 Wings		1	2203147	V982630 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$39.99
20 Pc Catish Filets		1	2203147	V982630 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$45.99 125
Check #: 0						
						PO/InvoiceTotal: \$85.98
Check Group:						
Jason's Deli - Sunshine Breakfast Pkg w/ Coffee for 25 people		1	2203148	V300164 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$224.50
Delivery Fee		1	2203148	V300164 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$7.00
Tip		1	2203148	V300164 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$10.00
Check #: 0						
						PO/InvoiceTotal: \$241.50
Check Group:						
Brothers Mexican Grill - 70 Tacos (Chicken)		70	2203149	V992744 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$139.30
Brothers Mexican Grill - 70 Ground Beef Tacos		70	2203149	V992744 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$139.30

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brothers Mexican Grill - 10 Veggie Tacos		10	2203149	V992744 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$19.90
Chips & Salsa		1	2203149	V992744 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$10.00
Full Pan of Rice		1	2203149	V992744 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$100.00
Non-Cash Fee		1	2203149	V992744 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$16.30
Tax		1	2203149	V992744 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$40.85
Check #: 0						
						PO/InvoiceTotal: \$465.65
Check Group:						126
Panera Bread - 20 Box Lunches		1	2203150	V21544 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$251.56
Coffee Totes		2	2203150	V21544 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$36.98
Delivery Fee		1	2203150	V21544 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$25.00
Tip		1	2203150	V21544 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$15.00
Check #: 0						
						PO/InvoiceTotal: \$328.54
Check Group:						
Frito Lay Variety Chips		2	2203151	V720118 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$27.96
Welchs Juice		4	2203151	V720118 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$43.52
Member's Mark Paper Plates		2	2203151	V720118 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$32.96

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Caribou Coffee Caribou Blend K-Cup Pods (100 ct.)		1	2203151	V720118 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$39.98
N'Joy Sugar		1	2203151	V720118 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$8.98
Insulated Coffee Cups - 192 Pk		1	2203151	V720118 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$9.44
Check #: 0						
PO/InvoiceTotal:						\$162.84
Check Group:						
Versatility Catering - Complete Breakfast w/ 2 meats		1	2203152	V182166 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$418.75
Delivery Fee		1	2203152	V182166 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$448.75
Check Group:						
Panera Bread - Coffee Totes		2	2203153	V834061 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$36.98
Fruit Bowl		1	2203153	V834061 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$25.99
Pastry Ring		1	2203153	V834061 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$9.29
Plain Cream Cheese		1	2203153	V834061 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$2.99
Hazel Nut Cream Cheese		1	2203153	V834061 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$2.99
Bakers Dozen Bagels		1	2203153	V834061 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$10.49
Delivery Charge		1	2203153	V834061 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$15.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tax		1	2203153	V834061 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$6.73
Credit Tip		1	2203153	V834061 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$8.87
Check #: 0						
						PO/InvoiceTotal: \$119.33
Check Group:						
CONFERENCE CPAA CLASS DATA-BASED LEADERSHIP FOR EQUITY AND EXCELLENCE 05/05/2022		1	2203155	V467664 5/27/2022	10.5.2210.312.0000.001.4909.0002 Conferences	\$175.00
Check #: 0						
						PO/InvoiceTotal: \$175.00
Check Group:						128
GTF Hospitality (Beggars Pizza) 3/11/22		1	2203185	V526520 5/26/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$267.50
GTF Hospitality (Dunkin Donuts) 3/11/22		1	2203185	V526520 5/26/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$166.91
Check #: 0						
						PO/InvoiceTotal: \$434.41
Check Group:						
GTF Hotel Accommodations (Hampton Inn Fairview) 0401-0402		9	2203186	V42334 5/26/2022	10.5.1501.342.0000.002.0036.0000 OUT-OF STATE TRAVEL.EAST.ATHL PROGRAMS	\$1,108.53
Check #: 0						
						PO/InvoiceTotal: \$1,108.53
Check Group:						
FLIGHT FOR AP LANGUAGE CONFERENCE WORKSHOP CALIFORNIA		1	2203188	V170840 5/27/2022	10.5.3700.312.0000.000.4300.0001 Conferences	\$450.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Holiday Inn El Monte Los Angeles Monte CA 91731 855 239 5277	9920 Valley Blvd El	1	2203188	V170840 5/27/2022	10.5.3700.312.0000.000.4300.0001 Conferences	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$1,200.00
Check Group:						
Graduate Robe		1	2203189	V940516 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$977.25
Check #: 0						
PO/InvoiceTotal:						\$977.25
Check Group:						
Professional Business Paper		1	2203190	V224864 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$228.67
Check #: 0						129
PO/InvoiceTotal:						\$228.67
Check Group:						
Cover for Board Book		1	2203191	V939739 6/1/2022	10.5.2310.410.0000.001.0050.0000 General Supplies	\$61.79
Check #: 0						
PO/InvoiceTotal:						\$61.79
Check Group:						
Binder Cover & PPR		1	2203192	V662100 6/1/2022	10.5.2310.410.0000.001.0050.0000 General Supplies	\$142.94
Check #: 0						
PO/InvoiceTotal:						\$142.94
Check Group:						
Walmart for Board Meeting		1	2203193	V169194 6/1/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$16.86
Check #: 0						
PO/InvoiceTotal:						\$16.86

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Salerno's		1	2203194	V82743 6/1/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$181.90
					Check #: 0	
					PO/InvoiceTotal:	\$181.90
Check Group: Jewel Osco		1	2203195	V694680 6/1/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$34.72
					Check #: 0	
					PO/InvoiceTotal:	\$34.72
Check Group: Edible Arrangements		1	2203196	V785043 6/1/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$111.86
					Check #: 0	130
					PO/InvoiceTotal:	\$111.86
Check Group: MILWAUKEE DOOR LOCK HOLE SAW		1	2203230	V605649 5/26/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$31.97
					Check #: 0	
					PO/InvoiceTotal:	\$31.97
Check Group: SNACKS FOR STUDENTS EVENT		1	2203231	V451169 5/26/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$196.06
					Check #: 0	
					PO/InvoiceTotal:	\$196.06
Check Group: GIRLS TRACK HOTEL ROOM		1	2203232	V882794 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$123.17
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
Check Group:						\$123.17
GIRLS TRACK HOTEL ROOM		1	2203233	V844664 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$123.17
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$123.17
GIRLS TRACK HOTEL		1	2203235	V311980 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$123.17
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$123.17
GIRLS TRACK HOTEL		1	2203236	V829869 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$123.17
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$123.17
GIRLS TRACK HOTEL		1	2203237	V115455 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$123.17
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$123.17
GIRLS TRACK HOTEL		1	2203238	V760268 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$123.17
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$123.17
GIRLS TRACK HOTEL		1	2203239	V576282 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$123.17

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$123.17
Check Group:						
GIRLS TRACK HOTEL		1	2203241	V568418 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$123.17
Check #: 0						
PO/InvoiceTotal:						\$123.17
Check Group:						
NUGGET MEAL		1	2203242	V411174 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$6.28
BURGER MAEL		1	2203242	V411174 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$10.45
CHICKEN MEAL		1	2203242	V411174 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$10.78
NUGGET MEAL		1	2203242	V411174 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$10.54
BURGER MEAL		1	2203242	V411174 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$5.28
SALAD MEAL		1	2203242	V411174 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$11.10
BURGER MEAL		1	2203242	V411174 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$4.95
COMBO MEAL		1	2203242	V411174 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$17.75
CHICKEN MEAL		1	2203242	V411174 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$14.40
COMBO MEAL		1	2203242	V411174 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$11.16
COMBO MEAL		1	2203242	V411174 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$9.56

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMBO MEAL		1	2203242	V411174 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$10.01
FRIES COMBO		1	2203242	V411174 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$6.25
BIGGIE COMBO		1	2203242	V411174 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$10.88
NUGGET MEAL		1	2203242	V411174 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$12.19
CHICKEN MEAL		1	2203242	V411174 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$16.80
DISCOUNT		1	2203242	V411174 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	(\$4.86)
Check #: 0						
						PO/InvoiceTotal: <u>133</u> \$163.52
Check Group:						
2 HASH BROWN		1	2203243	V124446 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$2.00
SAUSAGE/HASH BROWN		1	2203243	V124446 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$2.00
SAUSAGE/HASH BROWN		1	2203243	V124446 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$2.00
BAGEL		1	2203243	V124446 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$3.79
BAC EGG		1	2203243	V124446 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$1.00
SMOOTHIE		1	2203243	V124446 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$2.19
MCGIDDLE		1	2203243	V124446 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$11.67
SAUSAGE		1	2203243	V124446 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$5.38

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 ORANGE JUICE		1	2203243	V124446 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$12.45
HOTCAKES		1	2203243	V124446 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$3.39
CINNAMON ROLL		1	2203243	V124446 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$2.89
ORANGE JUICE		1	2203243	V124446 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$2.79
Check #: 0						
Check Group:						
CHARTER BUS		1	2203244	V81938 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$1,340.00
Check #: 0						
Check Group:						
CHARTER BUS		1	2203245	V678928 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$610.00
Check #: 0						
Check Group:						
HASH BROWN		1	2203246	V599424 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$1.69
BAGEL		1	2203246	V599424 5/26/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$4.69
Check #: 0						
Check Group:						
Popeyes		1	2203247	V71998 6/1/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$379.42

PO/InvoiceTotal: \$51.55

134

PO/InvoiceTotal: \$1,340.00

PO/InvoiceTotal: \$610.00

PO/InvoiceTotal: \$6.38

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$379.42
Check Group:						
Groceries for Culinary Arts Lab		1	2203249	V7327 5/27/2022	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$444.94
Check #: 0						
PO/InvoiceTotal:						\$444.94
Check Group:						
CONFERENCE REGISTRATION ILACHE RESISTING & EXISITING IN HIGHER EDUCATION 4/29/22		1	2203252	V539706 5/27/2022	10.5.2210.390.0000.001.4909.0002 Other Purchased Services	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Check Group:						
HOTEL ILLIONIS 1900 1ST STREET CHAMPAIGN, IL 31820 DATES OF STAY APR 28-29 2022		1	2203254	V650963 5/27/2022	10.5.2210.390.0000.001.4909.0002 Other Purchased Services	\$179.00
Check #: 0						
PO/InvoiceTotal:						\$179.00
Check Group:						
Walmart		1	2203255	V760678 6/1/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$39.16
Check #: 0						
PO/InvoiceTotal:						\$39.16
Check Group:						
Marianos		1	2203256	V408139 6/1/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$15.24
Check #: 0						
PO/InvoiceTotal:						\$15.24
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gordon Food		1	2203257	V844892 6/1/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$37.62
Check #: 0						
PO/InvoiceTotal:						\$37.62
Check Group:						
Dollar Tree		1	2203258	V647733 6/1/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$13.75
Check #: 0						
PO/InvoiceTotal:						\$13.75
Check Group:						
Refreshments for School Learders Meetings		1	2203259	V462810 5/27/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$191.19
Check #: 0						136
PO/InvoiceTotal:						\$191.19
Check Group:						
CONFERENCE REGISTRATION ILACHE. RESISITING & EXISITING IN HIGHER EDUCATION 4/29/22		1	2203260	V542962 5/27/2022	10.5.2210.390.0000.001.4909.0002 Other Purchased Services	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Check Group:						
CONFERENCE REGISTRATION ILACHE. RESISITING & EXISITING IN HIGHER EDUCATION 4/29/22		1	2203261	V772468 5/27/2022	10.5.2210.390.0000.001.4909.0002 Other Purchased Services	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Check Group:						
CONFERENCE REGISTRATION ILACHE. RESISITING & EXISITING IN HIGHER EDUCATION 4/29/22		1	2203262	V741756 5/27/2022	10.5.2210.390.0000.001.4909.0002 Other Purchased Services	\$125.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$125.00
Check Group:						
Compressed Gas, N.O.S.		1	2203263	V624163 5/27/2022	10.5.1100.411.0000.002.0034.0000 Educational Supplies	\$48.50
Compressed Gas, N.O.S.		1	2203263	V624163 5/27/2022	10.5.1100.411.0000.002.0034.0000 Educational Supplies	\$35.13
Oxygen, Compressed		1	2203263	V624163 5/27/2022	10.5.1100.411.0000.002.0034.0000 Educational Supplies	\$25.56
Oxygen, Compressed		2	2203263	V624163 5/27/2022	10.5.1100.411.0000.002.0034.0000 Educational Supplies	\$40.94
Acetylene, Dissolved, 2.1 Acetylene B		1	2203263	V624163 5/27/2022	10.5.1100.411.0000.002.0034.0000 Educational Supplies	\$38.12
Acetylene, Dissolved, 2.1 Acetylene MC		2	2203263	V624163 5/27/2022	10.5.1100.411.0000.002.0034.0000 Educational Supplies	\$49.78 137
WIRE MS 70S6 030 2# SP PRS		2	2203263	V624163 5/27/2022	10.5.1100.411.0000.002.0034.0000 Educational Supplies	\$12.14
WIRE MS 70S6 030 12# SP PRS		24	2203263	V624163 5/27/2022	10.5.1100.411.0000.002.0034.0000 Educational Supplies	\$90.96
CUT-OFF WHEEL 4X1/16X3/8 A36T		4	2203263	V624163 5/27/2022	10.5.1100.411.0000.002.0034.0000 Educational Supplies	\$14.89
COC CYL EX MAINT & INSP FEE		3	2203263	V624163 5/27/2022	10.5.1100.411.0000.002.0034.0000 Educational Supplies	\$7.50
DEMAND CHARGE CYLINDERS		2	2203263	V624163 5/27/2022	10.5.1100.411.0000.002.0034.0000 Educational Supplies	\$1.24
HAZARDOUS MATERIAL CHARGE		1	2203263	V624163 5/27/2022	10.5.1100.411.0000.002.0034.0000 Educational Supplies	\$16.95
tax		1	2203263	V624163 5/27/2022	10.5.1100.411.0000.002.0034.0000 Educational Supplies	\$37.42
Check #: 0						
PO/InvoiceTotal:						\$419.13

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BAKED CHICKEN		1	2203312	V198172 5/26/2022	10.5.1501.323.0000.003.0036.0000 Food Non-Contracted	\$64.99
CAESAR SALAD		2	2203312	V198172 5/26/2022	10.5.1501.323.0000.003.0036.0000 Food Non-Contracted	\$65.98
FRIED CHICKEN		1	2203312	V198172 5/26/2022	10.5.1501.323.0000.003.0036.0000 Food Non-Contracted	\$129.98
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$260.95
Check Group:						
5 chicken meals 2 fries		1	2203313	V475833 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$51.98
					Check #: 0	
						PO/InvoiceTotal: <u> </u> 138 \$51.98
Check Group:						
2 gallons bottled water		1	2203315	V906389 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$24.87
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$24.87
Check Group:						
Lost receipt		1	2203316	V471204 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$152.39
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$152.39
Check Group:						
Lost receipt letter		1	2203317	V404950 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$180.55
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$180.55
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
48"x24" Glossy Paper Scientific Posters (Mentorship Symposium)		57	2203373	V619668 5/27/2022	10.5.1100.390.0000.004.0106.0000 Other Purchased Services	\$1,194.15
Check #: 0						
PO/InvoiceTotal:						\$1,194.15
Check Group:						
40 MEALS/ FOR ATHLETES & COACHES		1	2203375	V458104 5/27/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$1,064.71
GRATUITY		1	2203375	V458104 5/27/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$159.71
Check #: 0						
PO/InvoiceTotal:						\$1,224.42
Check Group:						
10 MEALS		1	2203377	V881176 5/27/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$103.51 ¹³⁹
Check #: 0						
PO/InvoiceTotal:						\$103.51
Check Group:						
25 MEALS		1	2203378	V439045 5/27/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$263.15
Check #: 0						
PO/InvoiceTotal:						\$263.15
Check Group:						
39 ORDERS/MEALS		1	2203379	V912433 5/27/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$242.59
Check #: 0						
PO/InvoiceTotal:						\$242.59
Check Group:						
IDEAL CHARTER BUS COMPANY/ BOYS TRACK TRAVEL TO FAIR HEIGHTS, IL		1	2203380	V277201 5/27/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$3,450.72

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,450.72
Check Group:						
ROOM CHARGE-GRP ASS		1	2203381	V840577 5/27/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$99.00
CITY TAX		1	2203381	V840577 5/27/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$6.93
STATE TAXES		1	2203381	V840577 5/27/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$5.94
ROOMS/ ATHLETES & COACHES		18	2203381	V840577 5/27/2022	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$2,013.66
Check #: 0						
PO/InvoiceTotal:						\$2,125.54
Check Group:						
Card Stock		4	2203450	V202818 5/27/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	\$95.00
Check #: 0						
PO/InvoiceTotal:						\$95.00
Check Group:						
Awards Banquet: Large Gift Bags		14	2203452	V751593 5/27/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	\$28.00
Awards Banquet: Small Gift Bags		10	2203452	V751593 5/27/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	\$10.00
Awards Banquet: Tissue Paper for Bags		2	2203452	V751593 5/27/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	\$4.00
Awards Banquet: Medium Gift Bags		4	2203452	V751593 5/27/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	\$12.00
Miscellaneous		1	2203452	V751593 5/27/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	\$4.32
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$58.32
Check Group:						
Water bottles -- Purple Print		750	2203475	V139191 5/26/2022	10.5.2410.408.0000.004.0011.0000 Student Incentives	\$1,500.00
Water bottles -- White Imprint		750	2203475	V139191 5/26/2022	10.5.2410.408.0000.004.0011.0000 Student Incentives	\$1,500.00
Shipping and Handling charges		1	2203475	V139191 5/26/2022	10.5.2410.408.0000.004.0011.0000 Student Incentives	\$476.28
						Check #: 0
						PO/InvoiceTotal: \$3,476.28
Check Group:						
6 chef salads		1	2203476	V478482 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$65.70
3 16 inch supreme pizzas		1	2203476	V478482 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$96.00
3 xl 16 inch pizzas		1	2203476	V478482 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$82.50
\$-100 for deposit		1	2203476	V478482 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	(\$100.00)
sales tax		1	2203476	V478482 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.25
Cash Discount Incentive		1	2203476	V478482 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$6.06
Gratuity		1	2203476	V478482 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$50.00
Gratuity		1	2203476	V478482 5/26/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$40.00
						Check #: 0
						PO/InvoiceTotal: \$249.51
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Awards Banquet: Decorations		1	2203485	V239660 5/27/2022	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Check Group:						
Beggars Pizza: Awards Banquet		1	2203486	V454506 5/27/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$597.50
Check #: 0						
PO/InvoiceTotal:						\$597.50
Check Group:						
Jewel-Osco: Athletic Banquet		1	2203487	V622521 5/27/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$288.20
Check #: 0						142
PO/InvoiceTotal:						\$288.20
Check Group:						
T&JJ's Catering: Awards Banquet		1	2203488	V328899 5/27/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Check Group:						
Sam's Club: Awards Banquet		1	2203489	V859563 5/27/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$517.10
Check #: 0						
PO/InvoiceTotal:						\$517.10
Check Group:						
Charge for Office Lunch		1	2203492	V384778 5/26/2022	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$103.95
Check #: 0						
PO/InvoiceTotal:						\$103.95

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
UIC PARKING SERVICES PASS FOR VISIT ON 04/22/2022		1	2203495	V175920 5/27/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$5.00
Check #: 0						
PO/InvoiceTotal:						\$5.00
Check Group:						
Dinner for trip		1	2203496	V7854 5/27/2022	10.5.1401.343.0000.003.0320.0000 Travel & Mileage -Student	\$54.85
Dinner for trip		1	2203496	V7854 5/27/2022	10.5.1401.343.0000.003.0320.0000 Travel & Mileage -Student	\$194.88
Lunch for trip		1	2203496	V7854 5/27/2022	10.5.1401.343.0000.003.0320.0000 Travel & Mileage -Student	\$52.97
Lunch for trip		1	2203496	V7854 5/27/2022	10.5.1401.343.0000.003.0320.0000 Travel & Mileage -Student	\$74.143
Check #: 0						
PO/InvoiceTotal:						\$376.84
Check Group:						
hotel room		14	2203497	V707535 5/27/2022	10.5.1401.343.0000.003.0320.0000 Travel & Mileage -Student	\$1,589.28
Check #: 0						
PO/InvoiceTotal:						\$1,589.28
Check Group:						
Box of 48		4	2203498	V239038 5/27/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$431.80
Box of 12		1	2203498	V239038 5/27/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$26.95
shipping		1	2203498	V239038 5/27/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$50.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$508.75
Check Group:						
bagels, muffins and croissants (pastry variety)		1	2203499	V49610 5/27/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$453.53
Check #: 0						
PO/InvoiceTotal:						\$453.53
Check Group:						
Poly-Pure Bottle w/Drink-Through Lid (27 oz,) Item#: Q76192		1800	2203511	V62864 5/27/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$4,320.00
Check #: 0						
PO/InvoiceTotal:						\$4,320.00
Check Group:						
Non-Cash Fee		1	2203568	V44722 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$3.38
Taco Tuesday Chicken Tacos		9	2203568	V44722 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$17.91
Taco Tuesday Ground Beef Tacos		9	2203568	V44722 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$17.91
Taco Tuesday Pastor Tacos		7	2203568	V44722 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$13.93
Taco Tuesday Veggie Tacos		5	2203568	V44722 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$9.95
1/2 Pan of Rice		1	2203568	V44722 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$25.00
Tax		1	2203568	V44722 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$8.47
Check #: 0						
PO/InvoiceTotal:						\$96.55
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Deep Dive Panera Breakfast Order		1	2203569	V318726 5/27/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$212.18
Check #: 0						
PO/InvoiceTotal:						\$212.18
Check Group:						
Sterilite Medium Clip Boxes		5	2203570	V37891 5/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$516.95
Check #: 0						
PO/InvoiceTotal:						\$516.95
Check Group:						
19 dozen donuts assorted		1	2203620	V493058 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$265.81
Check #: 0						145
PO/InvoiceTotal:						\$265.81
Check Group:						
23 dozen donuts assorted		1	2203621	V410585 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$344.77
State Sales Tax		1	2203621	V410585 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$36.20
Village Sales Tax		1	2203621	V410585 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$6.90
Check #: 0						
PO/InvoiceTotal:						\$387.87
Check Group:						
12 dozen donuts assorted		1	2203622	V149471 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$167.88
Check #: 0						
PO/InvoiceTotal:						\$167.88
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
10 dozen donuts		1	2203623	V299796 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$139.90	
50 munchkins		1	2203623	V299796 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$27.98	
2 boxes of hot coffee		1	2203623	V299796 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$47.98	
12 bagels		1	2203623	V299796 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$23.99	
3 veggie cream cheese		1	2203623	V299796 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$10.47	
Check #: 0							
						PO/InvoiceTotal: <u> </u>	
						\$250.32	
Check Group:							146
2 bottles of water		1	2203624	V485894 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$26.90	
Check #: 0							
						PO/InvoiceTotal: <u> </u>	
						\$26.90	
Check Group:							
condiments and supplies for the office		1	2203625	V29985 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$116.80	
Check #: 0							
						PO/InvoiceTotal: <u> </u>	
						\$116.80	
Check Group:							
2 bottles of water		1	2203626	V711696 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$26.90	
Check #: 0							
						PO/InvoiceTotal: <u> </u>	
						\$26.90	
Check Group:							
cupakes		1	2203627	V836237 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$17.99	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$17.99
Check Group:						
Cookies and Snacks		1	2203628	V685703 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$73.42
Check #: 0						
PO/InvoiceTotal:						\$73.42
Check Group:						
1 stadium sausage		1	2203629	V251372 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$34.95
1 stadium sausag		1	2203629	V251372 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$36.95
1 Stadium veggie		1	2203629	V251372 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$40.95 147
1 boneless buffalo wings		1	2203629	V251372 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$12.95
TAX		1	2203629	V251372 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$13.21
cash refund for difference in price		1	2203629	V251372 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$4.00
Check #: 0						
PO/InvoiceTotal:						\$143.01
Check Group:						
pancake combo		40	2203630	V739200 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$520.00
French Toast Combo		40	2203630	V739200 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$520.00
Delivery		1	2203630	V739200 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$80.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,120.00
Check Group:						
Teacher appreciation supplies		1	2203631	V981713 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$91.55
						Check #: 0
						PO/InvoiceTotal: \$91.55
Check Group:						
Tacos for Teacher Appreciation		1	2203632	V260138 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$945.45
						Check #: 0
						PO/InvoiceTotal: \$945.45
Check Group:						
Staff Lunch		1	2203633	V638345 5/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$592.48
						Check #: 0
						PO/InvoiceTotal: \$592.48
Check Group:						
Famous Daves		1	2203639	V642312 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$289.78
						Check #: 0
						PO/InvoiceTotal: \$289.78
Check Group:						
Illinois Principal Association		1	2203683	V213587 6/1/2022	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$299.00
						Check #: 0
						PO/InvoiceTotal: \$299.00
Check Group:						
Digital Juice		1	2203692	V421449 6/1/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$9.95

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$9.95
Check Group:						
NY Times		1	2203693	V228221 6/1/2022	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$7.50
Check #: 0						
PO/InvoiceTotal:						\$7.50
Check Group:						
Chicago Tribune		1	2203694	V397581 6/1/2022	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$15.96
Check #: 0						
PO/InvoiceTotal:						\$15.96
Check Group:						149
Digital Juice		1	2203695	V976200 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$9.95
Check #: 0						
PO/InvoiceTotal:						\$9.95
Check Group:						
NY Times		1	2203696	V395598 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$7.50
Check #: 0						
PO/InvoiceTotal:						\$7.50
Check Group:						
CHICAGO TRIBUNE		1	2203697	V646632 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$15.96
Check #: 0						
PO/InvoiceTotal:						\$15.96
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jewel Osco		1	2203721	V378695 6/1/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$5.09
Check #: 0						
PO/InvoiceTotal:						\$5.09
Check Group:						
Edible Arrangements		1	2203722	V541387 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$164.04
Check #: 0						
PO/InvoiceTotal:						\$164.04
Check Group:						
Edible Arrangements		1	2203723	V646532 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$92.03
Check #: 0						150
PO/InvoiceTotal:						\$92.03
Check Group:						
USPS First Class Mail		1	2203724	V946575 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$6.11
USPS first Class Mail		1	2203724	V946575 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$15.92
Check #: 0						
PO/InvoiceTotal:						\$22.03
Check Group:						
Famous Dave Tip		1	2203725	V633120 6/1/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$20.00
Check Group:						
Famous Daves		1	2203726	V58851 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$687.08
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$687.08
Panera Bread		1	2203727	V746298 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$74.21
						Check #: 0
						PO/InvoiceTotal: <u> </u>
Check Group:						\$74.21
PayPal Zita Cooks Catering		1	2203728	V848311 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$445.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
Check Group:						\$445.00
Salerno's Pizza		1	2203729	V679226 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$227.29 ¹⁵¹
Salerno's Pizza		1	2203729	V679226 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$40.38
Salerno's Pizza		1	2203729	V679226 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$478.05
Salerno's Pizza		1	2203729	V679226 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$556.07
						Check #: 0
						PO/InvoiceTotal: <u> </u>
Check Group:						\$1,301.79
Gordon Food Service		1	2203730	V517299 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$59.92
						Check #: 0
						PO/InvoiceTotal: <u> </u>
Check Group:						\$59.92

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sam's Club		1	2203731	V539031 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$165.24
Check #: 0						
PO/InvoiceTotal:						\$165.24
Check Group:						
Dollar Tree		1	2203732	V574920 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$20.00
Dollar Tree		1	2203732	V574920 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$12.50
Check #: 0						
PO/InvoiceTotal:						\$32.50
Check Group:						
USPS		1	2203733	V220352 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$22.15
USPS		1	2203733	V220352 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$7.38
Check #: 0						
PO/InvoiceTotal:						\$29.52
Check Group:						
Krispy Kreme		1	2203734	V943171 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$392.93
Check #: 0						
PO/InvoiceTotal:						\$392.93
Check Group:						
Dunkin Donuts		1	2203735	V675193 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$291.31
Dunkin Donuts		1	2203735	V675193 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$395.74
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$687.05
Check Group:						
JEWEL OSCO		1	2203736	V741963 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$33.55
JEWEL OSCO		1	2203736	V741963 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$72.87
JEWEL OSCO		1	2203736	V741963 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$62.99
						Check #: 0
						PO/InvoiceTotal: \$169.41
Check Group:						
GFS		1	2203737	V687382 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$40.17 153
						Check #: 0
						PO/InvoiceTotal: \$40.17
Check Group:						
Teacher / Principal Evaluator		2	2203738	V242803 6/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$350.00
						Check #: 0
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$108,175.89
Pure Data Consulting						
Check Group:						
PowerSchool Data Projects - 40 Hours of Support		1	2201178	1758 1/10/2022	10.5.2660.302.0000.001.0014.0000 Professional Services - (Consultants)	\$375.00
						Check #: 0
						PO/InvoiceTotal: \$375.00
						Vendor Total: \$375.00
RAINCOAT ROOF MAINTENANCE	358382					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
C&D BUILDING EMERGENCY ROOF REPAIRS		1	2203592	10-1136 4/7/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$3,291.28
					Check #: 0	
						PO/InvoiceTotal: \$3,291.28
Check Group:						
prevailing wage and labor		1	2203827	20-2699 5/19/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,425.30
					Check #: 0	
						PO/InvoiceTotal: \$1,425.30
						Vendor Total: \$4,716.58
READYREFRESH	350578					154
Check Group:						
standing order for drinking water/NURSE		1	2200209	12E0121030696 5/12/2022	10.5.2134.390.0000.002.0163.0000 Other Purchased Services	\$12.47
					Check #: 0	
						PO/InvoiceTotal: \$12.47
						Vendor Total: \$12.47
REALITYWORKS,INC	358765					
Check Group:						
REALCARE GERIATRIC SIMULATION PROGRAM		1	2202510	35140 3/4/2022	10.5.1400.550.0000.002.4745.0001 Capitalized Equipment	\$3,148.95
					Check #: 0	
						PO/InvoiceTotal: \$3,148.95
						Vendor Total: \$3,148.95
REDA CONCRETE ENCHANCEMENT INC	364536					
Check Group:						
grind concrete and remove old coat		1	2203280	JUN22AP 4/4/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,575.00
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,575.00</u>
						Vendor Total: <u>\$1,575.00</u>
REINDERS INC.	364553					
Check Group:						
hose assy		1	2203409	4068153-00 2/28/2022	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$27.80
shop materials		1	2203409	4068153-00 2/28/2022	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$30.00
castor assy		1	2203409	4068153-00 2/28/2022	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$217.80
locking pin		1	2203409	4068153-00 2/28/2022	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$51.00
labor		1	2203409	4068153-00 2/28/2022	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$861.00 155
						Check #: 0
						PO/InvoiceTotal: <u>\$1,187.60</u>
Check Group:						
frame		1	2203410	6006673-01 2/22/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$899.99
bolt		2	2203410	6006673-01 2/22/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$5.60
pin		2	2203410	6006673-01 2/22/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$94.40
						Check #: 0
						PO/InvoiceTotal: <u>\$999.99</u>
						Vendor Total: <u>\$2,187.59</u>
RIVEREDGE HOSPITAL	350304					
Check Group:						
ELIJAH ROBINSON - PROVISO WEST 9/29/21-10-14-21		10	2203516	20220172 11/10/2021	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$500.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
ROBERTSON, LAUREN N						
Check Group:						
INTERNSHIP IN SCHOOL COUNSELING GRADE A		1	2203928	JUN22AP-LR 5/18/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
INTERNSHIP IN SCHOOL COUNSELING GRADE A		1	2203928	JUN22AP-LR 5/18/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
RUSSO'S POWER EQUIPMENT						
	363000					156
Check Group:						
Gatorline,Magnum Round .095 5L		3	2202996	SPI11038990 4/19/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$168.00
Check #: 0						
PO/InvoiceTotal:						\$168.00
Check Group:						
pruner		1	2203597	SPI11092237 5/24/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$455.00
wd40		24	2203597	SPI11092237 5/24/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$167.76
blades scag gator		6	2203597	SPI11092237 5/24/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$59.94
40' dot reacher		10	2203597	SPI11092237 5/24/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$209.90
shoulder harness		1	2203597	SPI11092237 5/24/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.99
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$910.59
Check Group:						
raptor trimmer		4	2203598	SPI11092231 5/24/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$128.00
high capacity speed feed		10	2203598	SPI11092231 5/24/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$260.00
marking paint white		60	2203598	SPI11092231 5/24/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$270.00
paint gun		1	2203598	SPI11092231 5/24/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$22.00
garbage can		5	2203598	SPI11092231 5/24/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$230.00
Check #: 0						<u>157</u>
PO/InvoiceTotal:						\$910.00
Check Group:						
line trimmer		2	2203599	SPI11092226 5/24/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$670.00
hedge trimmer		1	2203599	SPI11092226 5/24/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$471.00
chainsaw		1	2203599	SPI11092226 5/24/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$389.00
Check #: 0						<u>157</u>
PO/InvoiceTotal:						\$1,530.00
Check Group:						
JOHN DEERE BATTERY		1	2203777	SPI11069896 5/10/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$141.39
AS19 / Grain Scoop / #12 / Aluminum		1	2203777	SPI11069933 5/10/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$64.99
Black Widow Glasses Smoke		2	2203777	SPI11069933 5/10/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$29.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grey Safety Glasses W/ Black Frame		1	2203777	SPI11069933 5/10/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$4.99
Jetclean Commercial Backpack Sprayer Dual Displace		1	2203777	SPI11069933 5/10/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$129.99
Snapshot DG - 25 lb		3	2203777	SPI11069933 5/10/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$209.97
095 Raptor Trimmer Line / 5Lb Star Orange		1	2203777	SPI11069933 5/10/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$32.99
Line Trimmer / 28.8Cc / Solid Shaft		1	2203777	SPI11069933 5/10/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$299.99
Fs Km Line Attachment Autocut 25-2 (2 Per Box)		1	2203777	SPI11069933 5/10/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$99.99
Check #: 0						
						158
PO/InvoiceTotal:						\$1,014.28
Vendor Total:						\$4,532.87
SASED D/B/A/ MIDSWEST PBIS NETWORK						
Check Group:						
June FY 2021 Final VI Tuition, 4 students, 174 days of attendance		1	2203031	1002100620 6/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$34,456.16
Check #: 0						
PO/InvoiceTotal:						\$34,456.16
Vendor Total:						\$34,456.16
SCANTRON						
350493						
Check Group:						
25 ques x 5 choice A (500/pkg)		10	2202922	6438855 4/1/2022	10.5.1100.390.0000.002.0380.0000 Other Purchased Services	\$540.00
815E quiz strip 15-qusx5alpha (500/pkg)		10	2202922	6438855 4/1/2022	10.5.1100.390.0000.002.0380.0000 Other Purchased Services	\$490.00
882E Answer Sheet, 100Q 5 chc alpha (500/pkg)		15	2202922	6438855 4/1/2022	10.5.1100.390.0000.002.0380.0000 Other Purchased Services	\$1,181.25

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
freight		1	2202922	6438855 4/1/2022	10.5.1100.390.0000.002.0380.0000 Other Purchased Services	\$92.16
					Check #: 0	
						PO/InvoiceTotal: \$2,303.41
						Vendor Total: \$2,303.41
SCHOOL SPECIALTY INC	350024					
Check Group:						
Pencil Sharpeners for classrooms		36	211681	208129054633 11/18/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$361.44
					Check #: 0	
						PO/InvoiceTotal: \$361.44
Check Group:						
Scratch Art Soft Scratch paper		2	213343	208127434234 6/14/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$59.99
Spiral Bookmaking classroom Pack		2	213343	208127434234 6/14/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$109.48
Sargent Art Sculpt it Material		2	213343	208128364263 8/23/2021	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$112.04
					Check #: 0	
						PO/InvoiceTotal: \$281.50
Check Group:						
Wooden Block set 200 pieces (PLTW)		1	2200845	208128805017 10/7/2021	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$51.94
					Check #: 0	
						PO/InvoiceTotal: \$51.94
Check Group:						
Scratch-Art Soft-Scratch Paper, 8-1/2 x 11 Inches, Multiple Colors, Pack of 50		2	2202024	208129373394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$60.10

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sax Spiral Bookmaking Classroom Pack, 5 x 7 Inches, Pack of 12		10	2202024	208129373394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$559.20
Dynasty B-1650 Art Education Round Paint Brushes, Classroom Cylinder, Set of 60		4	2202024	208129373394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$438.56
Jack Richeson 1-Piece Flexible Painting Knife Assortment, Assorted Size, Plastic Blade, White, Set of 60		1	2202024	208129373394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$72.62
Scratch-Art Round Scratch Knife, 12 Knives		4	2202024	208129373394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$65.24
Westcott Non-Skid Stainless Steel Ruler, 12 Inches		15	2202024	208129373394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$59.85
Sargent Art Sculpt it Air-Dry Sculpting Material, 20 g, White, Set of 150		2	2202024	208129373394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$110.92 160
Sax Genuine Canvas Panel Classroom Pack, 11 x 14 Inches, White, Pack of 36		3	2202024	208129373394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$131.55
Creativity Street Wood Multi-Purpose Stylus Stick, 11/64 X 4-1/2 in, Pack of 100		1	2202024	208129373394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$2.25
Jack Richeson Double-Pointed End Blending Stumps, Set of 48		1	2202024	208129373394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$25.21
Fiskars Recycled Scissors, 6 Inches, Black		30	2202024	208129373394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$148.80
Creativity Street Wood Multi-Purpose Stylus Stick, 11/64 X 4-1/2 in, Pack of 100		1	2202024	208129373394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$2.25
Scratch-Art Soft-Scratch Paper, 8-1/2 x 11 Inches, Multiple Colors, Pack of 50		2	2202024	208129378394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$60.10
Sax Spiral Bookmaking Classroom Pack, 5 x 7 Inches, Pack of 12		10	2202024	208129378394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$559.20

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dynasty B-1650 Art Education Round Paint Brushes, Classroom Cylinder, Set of 60		4	2202024	208129378394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$438.56
Jack Richeson 1-Piece Flexible Painting Knife Assortment, Assorted Size, Plastic Blade, White, Set of 60		1	2202024	208129378394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$72.62
Scratch-Art Round Scratch Knife, 12 Knives		4	2202024	208129378394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$65.24
Westcott Non-Skid Stainless Steel Ruler, 12 Inches		15	2202024	208129378394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$59.85
Sargent Art Sculpt it Air-Dry Sculpting Material, 20 g, White, Set of 150		2	2202024	208129378394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$110.92
Sax Genuine Canvas Panel Classroom Pack, 11 x 14 Inches, White, Pack of 36		3	2202024	208129378394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$131.55 161
Creativity Street Wood Multi-Purpose Stylus Stick, 11/64 X 4-1/2 in, Pack of 100		1	2202024	208129378394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$2.25
Jack Richeson Double-Pointed End Blending Stumps, Set of 48		1	2202024	208129378394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$25.21
Fiskars Recycled Scissors, 6 Inches, Black		30	2202024	208129378394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$148.80
Creativity Street Wood Multi-Purpose Stylus Stick, 11/64 X 4-1/2 in, Pack of 100		1	2202024	208129378394 3/1/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$2.25
Check #: 0						
PO/Invoice Total:						\$3,353.10
Vendor Total:						\$4,047.98
SCIENTIFICS DIRECT INC.	366286					
Check Group:						
GAS ENGINE MODEL KIT		50	2201759	SC90020482 5/16/2022	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$2,297.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10% Discount Applied - GAS ENGINE MODEL KIT		50	2201759	SC90020482 5/16/2022	10.5.1400.411.0000.002.3220.0001 Educational Supplies	(\$229.75)
Check #: 0						
PO/InvoiceTotal:						\$2,067.75
Vendor Total:						\$2,067.75
SCOTT, SHANNON M						
Check Group:						
LIBRARY RESOURCES FOR SPANISH SPEAKERS GRADE A+		1	2203923	JUN22AP-SS 5/26/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,500.00
Check #: 0						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
SEAL OF ILLINOIS 363267						
Check Group:						
SEAL of IL		1	2203778	10731 3/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$33,824.56
SEAL of IL		1	2203778	10801 4/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$32,044.32
Check #: 0						
PO/InvoiceTotal:						\$65,868.88
Vendor Total:						\$65,868.88
SHELBY, JULIUS J						
Check Group:						
MASTERS REIMBURSEMENT PAYMENT 1 OF 5		1	2203929	JUN22AP-JS 5/18/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$3,300.00
Check #: 0						
PO/InvoiceTotal:						\$3,300.00
Vendor Total:						\$3,300.00
SHOREWOOD HOME & AUTO 366927						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JDC - SCRAPER		1	2202514	03-293968 3/8/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$159.19
Check #: 0						
						PO/InvoiceTotal: \$159.19
						Vendor Total: \$159.19
SNAP-ON INDUSTRIAL	350336					
Check Group:						
APOLLO CERTIFICATION KIT		1	2200973	ARV-52744945 4/28/2022	10.5.1400.550.0000.003.3220.0001 Capitalized Equipment	\$26,915.22
Check #: 0						
						PO/InvoiceTotal: \$26,915.22
Check Group:						
3/8DR 22PC 6PT MM GSS		4	2202516	ARV / 52903256 5/11/2022	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$2,510.56
Check #: 0						
						PO/InvoiceTotal: \$2,510.56
						Vendor Total: \$29,425.78
SOARING EAGLE ACADEMY	366502					
Check Group:						
April 2022 Tuition 1 Student @ \$442.39, Student attended 19 days		1	2203779	21438 4/29/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,405.41
Check #: 0						
						PO/InvoiceTotal: \$8,405.41
						Vendor Total: \$8,405.41
SOLUTION TREE	360713					
Check Group:						
Onsite Development		1	2203911	JUN22AP-STREE 3/25/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$6,500.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$6,500.00
Vendor Total:						\$6,500.00
SOUTH SIDE CONTROL SUPPLY	350339					
Check Group:						
ADHESIVE AEROSOL		2	2200607	S100716346.001 9/23/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$43.40
NON STOCK ITEM		1	2200607	S100716346.001 9/23/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$94.53
SHIPPING		1	2200607	S100716346.001 9/23/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$157.93
Check Group:						
1/2x1/2 coupler		1	2202923	S100762243.001 3/22/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$63.40
coupler 2-1/2		1	2202923	S100762243.001 3/22/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$38.82
zoom spouy oiler		6	2202923	S100762243.001 3/22/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$20.87
3/4 sight glass gasket		6	2202923	S100762243.001 3/22/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$5.90
bearing assembly		2	2202923	S100762243.001 3/22/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,161.23
Check #: 0						
PO/InvoiceTotal:						\$1,290.22
Check Group:						
MACH CLNR/KLEIN TOOLS		1	2203412	S100721910.001 9/23/2021	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$114.08

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
xylem bell & gossett		1	2203412	S100764439.002 3/24/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$2,809.81
WESTWOOD GAUGE GLASS 3/4		6	2203412	S100764439.002- 1 3/24/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$65.49
Check #: 0						
PO/InvoiceTotal:						\$2,989.38
Vendor Total:						\$4,437.53
SPIRIT PRODUCTS	355818					
Check Group:						
T-shirts order for District Institute Day/ADDTL RGT SLEEVE PRINT /GOLD SHIRTS		600	2200036	34701 8/17/2021	10.5.2633.350.0000.001.0340.0000 Advertising	\$750.00
Check #: 0						
PO/InvoiceTotal:						165 \$750.00
Check Group:						
Black Tshirts for Building Institute 10.22/BALANCE UNPAID		10	2200977	34924-1 10/19/2021	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$82.50
Check #: 0						
PO/InvoiceTotal:						\$82.50
Vendor Total:						\$832.50
STANTON MECHANICAL INC	351739					
Check Group:						
repair heating ducts gym		1	2202026	0000056167 3/31/2022	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$4,285.00
Check #: 0						
PO/InvoiceTotal:						\$4,285.00
Vendor Total:						\$4,285.00
Stereo Optical company, Inc.						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Optec 1000P Vision Screener		1	213697	IST0004764 6/15/2021	10.5.1700.700.0000.002.0087.0000 Non-Capitalized Equipment	\$1,076.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,076.00</u>
						Vendor Total: <u>\$1,076.00</u>
STREAMWOOD BEHAVIORAL HLTH CTR	351426					
Check Group:						
HOSPITAL TUTORING SERVICES 1 HR PER DAY - ITU SEPT 27.28.29.30. OCT 1.4.5.6.7.8.11.12.13.14.15		15	2203522	14603 10/18/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$525.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$525.00</u>
Check Group:						
HOSPITAL TUTORING SERVICES 1 HR PER DAY - ITU FEB 28. MAR 1.2.3.4.7.8		7	2203523	15416 3/10/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$245.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$245.00</u>
						Vendor Total: <u>\$770.00</u>
TAMELING INDUSTRIES	353642					
Check Group:						
LIMESTONE PEA GRAVELS		30	2203291	0164428-IN 4/21/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$1,055.00
DELIVERY TO MAYWOOD X 3 (10 TONS PER DELIVERY)		3	2203291	0164428-IN 4/21/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$315.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,370.00</u>
						Vendor Total: <u>\$1,370.00</u>
TANAKA, REBECCA JEANINE						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL, FAM, COMMUNITY PARTNERSHIP GRADE A		1	2203930	JUN22AP-RT 5/18/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,203.75
PRINCIPAL INTERNSHIP II GRADE A		1	2203930	JUN22AP-RT 5/18/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,203.75
Check #: 0						
PO/InvoiceTotal:						\$2,407.50
Vendor Total:						\$2,407.50
THE CENTER/IRC	358858					
Check Group:						
ESSA & MULTILINGUAL ILLINOIS CONFERENCE. THE CENTER 2626 S CLEARBROOK DR ARLINGTON HEIGHTS, IL 60005		1	2202471	30892 4/11/2022	10.5.2210.312.0000.001.4932.0002 Conferences	\$325.00
Check #: 0						167
PO/InvoiceTotal:						\$325.00
Check Group:						
ESSA & MULTILINGUAL ILLINOIS CONFERENCE 02/22-0/25		1	2202472	30966 5/12/2022	10.5.2210.312.0000.001.4932.0002 Conferences	\$325.00
Check #: 0						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$650.00
THE LIBRARY STORE, INC.	357098					
Check Group:						
BOOKMARKS ASSRTD		3	2201496	544978 12/7/2021	10.5.2222.410.0000.004.0206.0000 General Supplies	\$15.75
CHALK IT UP BOOKMARKS		2	2201496	544978 12/7/2021	10.5.2222.410.0000.004.0206.0000 General Supplies	\$10.90
WIRE EASELS 6X5.5		1	2201496	544978 12/7/2021	10.5.2222.410.0000.004.0206.0000 General Supplies	\$58.02

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIRE EASELS 4X3.5		1	2201496	544978 12/7/2021	10.5.2222.410.0000.004.0206.0000 General Supplies	\$38.19
DATE DUE SLIPS		1	2201496	544978 12/7/2021	10.5.2222.410.0000.004.0206.0000 General Supplies	\$15.95
DR. SEUSS INCENTIVE BOOKMARKS		1	2201496	544978 12/7/2021	10.5.2222.410.0000.004.0206.0000 General Supplies	\$13.95
DR SEUSS READ EVERY DAY BKMRKS		2	2201496	544978 12/7/2021	10.5.2222.410.0000.004.0206.0000 General Supplies	\$10.72
DR SEUSS OFF TO GRT PLCS BKMRKS		2	2201496	544978 12/7/2021	10.5.2222.410.0000.004.0206.0000 General Supplies	\$10.72
LABEL LOCK LABEL PROTECTORS		1	2201496	544978 12/7/2021	10.5.2222.410.0000.004.0206.0000 General Supplies	\$56.24
POLYESTER BOOK COVER ROLL		1	2201496	544978 12/7/2021	10.5.2222.410.0000.004.0206.0000 General Supplies	\$52.95
POLYESTER FILM FIBER TAPE		1	2201496	544978 12/7/2021	10.5.2222.410.0000.004.0206.0000 General Supplies	\$13.59
SMART COVER BOOK COVERS		1	2201496	544978 12/7/2021	10.5.2222.410.0000.004.0206.0000 General Supplies	\$118.80
S/H		1	2201496	544978 12/7/2021	10.5.2222.410.0000.004.0206.0000 General Supplies	\$12.26

Check #: 0

PO/InvoiceTotal: \$428.04
Vendor Total: \$428.04

THE MIDWEST CLINIC 366763

Check Group:

THE MIDWEST CLINIC		1	2203548	JUN22AP 10/25/2021	10.5.2210.312.0000.001.4932.0002 Conferences	\$170.00
--------------------	--	---	---------	-----------------------	---	----------

Check #: 0

PO/InvoiceTotal: \$170.00
Vendor Total: \$170.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMAS, DEBRA D						
Check Group:						
Single-Unit Charger Compatible for Motorola SL300 TLK100		1	2203608	JUN22AP-DT 3/30/2022	10.5.2190.410.0000.003.0102.0000 General Supplies	\$49.69
					Check #: 0	
					PO/InvoiceTotal:	\$49.69
					Vendor Total:	\$49.69
TRIMARK MARLINN LLC						
366118						
Check Group:						
CRYSTALEX BOLERO GOBLET - 14.25 OZ - PK 24 CS		2	2201614	2810653 12/21/2021	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$188.00
VISTA ALEGRE SPIRIT HOEL STACKING COFFEE CUP - 12 PER CASE		1	2201614	2810653 12/21/2021	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$128.00 169
VISTA ALEGRE SPIRIT HOTEL SAUCER - 12 PER CASE		1	2201614	2810653 12/21/2021	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$85.00
CAMRACK GLASS RACK WITH 2 SOFT GRAY EXTENDERS		4	2201614	2810653 12/21/2021	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$192.00
CAMRACK CUP RACK, WITH SOFT GRAY EXTENDER		2	2201614	2810653 12/21/2021	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$81.60
CAMRACK FLATWARE WASHING BASKET, HALF SIZE		1	2201614	2810653 12/21/2021	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$29.55
TOTE BOX PLASTIC 15X20X7 BROWN		2	2201614	2810653 12/21/2021	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$31.90
SALT/PEPPER MILL SET CROWN (OLDE THOMPSON)		20	2201614	2810653 12/21/2021	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$369.00
CAMRACK GLASS RACK WITH SOFT GRAY EXTENDERS		2	2201614	2810653 12/21/2021	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$68.40
PORTABLE COAT RACK CHR M W/DBLHAT 5'		2	2201614	2818861 1/14/2022	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$704.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,877.45
Check Group:						
CHARGER PLATE 12', ROUND, WIDE RIM, FULLY VIRTRIFIED , ALUMINA BODY, MICROWAVE DISHWASHER & OVEN SAFE, BONE CHINA.		36	2202687	2849694	10.5.1400.411.0000.002.3220.0001	\$1,243.32
				4/5/2022	Educational Supplies	
Check #: 0						
PO/InvoiceTotal:						\$1,243.32
Vendor Total:						\$3,120.77
TRINITY HS	360652					
Check Group:						
TEXAS INSTRUMENTS TI-84 PLUS 10-DIGIT GRAPHING CALCULATOR, BLACK		10	2203781	JUN22AP	10.5.3700.411.0000.001.4300.0001	\$1,209.90
				5/18/2022	Educational Supplies	170
GUERRILLA SILLCONE CASE FOR TEXAS INSTRUMENTS TI 84 PLUS GRAPING CALCULATOR , BLUE		10	2203781	JUN22AP	10.5.3700.411.0000.001.4300.0001	\$229.90
				5/18/2022	Educational Supplies	
Check #: 0						
PO/InvoiceTotal:						\$1,439.80
Vendor Total:						\$1,439.80
TROMBETTA, VINCENT						
Check Group:						
WINDSHIELD REPLACEMENT - DUE TO ICE/SNOW FALLING ON WINDSHIELD AT PROVISO EAST		1	2203609	51049566	20.5.2540.413.0000.002.2000.0000	\$244.50
				3/24/2022	Maintenance Supplies	
Check #: 0						
PO/InvoiceTotal:						\$244.50
Vendor Total:						\$244.50
TYLER TECHNOLOGIES, INC.						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
infinite visions annual fees IVEE TIMECARD SYSTEMS INTERFACE SUPPORT		1	2203907	025-378193 6/1/2022	10.5.2520.390.0000.001.0000.0000 Clearing	\$584.59
					Check #: 0	
						PO/InvoiceTotal: \$584.59
						Vendor Total: \$584.59
UNIQUE PRODUCTS	356847					
Check Group:						
REPAIRS TO TOMCAT MINI MAG		1	2203062	426599 5/13/2022	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$541.70
					Check #: 0	
						PO/InvoiceTotal: \$541.70
Check Group:						
REPAIRS TO MIN MAG 24" EDGE TOMCAT		1	2203063	426601 5/13/2022	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$410.30 ¹⁷¹
					Check #: 0	
						PO/InvoiceTotal: \$410.30
Check Group:						
CLARIO FOAM HAND SOAP		20	2203418	427747 5/26/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,007.80
					Check #: 0	
						PO/InvoiceTotal: \$1,007.80
Check Group:						
HD MICROFIBER CLOTH 16"X16" BLUE 300G 1DZ ROUND CORNERS ONE DOZEN PACK		17	2203419	430146-2 5/10/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$190.40
JRT JR 2PLY T.T. 1000' 12/CS (UP10212		30	2203419	430146.1 5/5/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$800.70
					Check #: 0	
						PO/InvoiceTotal: \$991.10
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#POPP210-BLK ERGONOMIC		1	2203604	430892 5/31/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$307.00
Check #: 0						
PO/InvoiceTotal:						\$307.00
Check Group:						
TOILET TISSUE 2 PLY 96/CS BEDSBT503 25 49.25 \$1,231.25 4.5" x 3.75" (UP6120)		25	2203605	430893 5/23/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,231.25
Check #: 0						
PO/InvoiceTotal:						\$1,231.25
Check Group:						
disposable mask		160	2203606	431058 5/25/2022	20.5.2540.700.0000.003.2100.0000 Non-Capitalized Equipment	\$2,000.00
Check #: 0						172
PO/InvoiceTotal:						\$2,000.00
Check Group:						
trip charge		1	2203831	432049 5/20/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$135.00
b machine repairs		1	2203831	432049 5/20/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$90.00
return trip		1	2203831	432056 5/20/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$88.00
b machine		1	2203831	432056 5/20/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$403.00
Vendor Total:						\$6,892.15

Valley Business Machines

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
10 84 PLUS EZ-SPOT CALCULATORS		30	2203444	0135879-001 5/5/2022	10.5.1100.411.0000.002.4331.0000 Educational Supplies School Improve Grant	\$30,881.10	
Check #: 0							
PO/InvoiceTotal:						\$30,881.10	
Vendor Total:						\$30,881.10	
VANESSA UELTZEN							
Check Group:							
WALTHER CHRSTIAN ACADEMY/ TUTORING		10	2203533	JUN22AP-VU 4/21/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$320.00	
Check #: 0							
PO/InvoiceTotal:						\$320.00	
Vendor Total:						\$320.00	
VILLAGE OF FOREST PARK	359066						173
Check Group:							
STANDING ORDER 7/1/21 THRU 06/30/22 WATER BLANKET ORDER		1	2200381	1615277-8601-M AY 5/19/2022	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service	\$1,222.65	
Check #: 0							
PO/InvoiceTotal:						\$1,222.65	
Vendor Total:						\$1,222.65	
VILLAGE OF HILLSIDE	350389						
Check Group:							
STANDING ORDER 7/1/21 THRU 6/30/22 WATER BLANKET ORDER		1	2200382	00400360-WEST- MAY 5/1/2022	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$5,438.75	
Check #: 0							
PO/InvoiceTotal:						\$5,438.75	
Vendor Total:						\$5,438.75	
VILLAGE OF MAYWOOD	350391						
Check Group:							

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
standing order 7/1/2021 thru 6/30/21		1	2200383	1 W MADSN/SOCCER 4/29/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$40.65
standing order 7/1/2021 thru 6/30/21		1	2200383	2ND W WALNUT-EAST 4/21/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$40.65
standing order 7/1/2021 thru 6/30/21		1	2200383	807S1ST-A/EAST 4/29/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$1,240.42
standing order 7/1/2021 thru 6/30/21		1	2200383	807S1ST-AUTO/E AST 4/29/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$40.65
standing order 7/1/2021 thru 6/30/21		1	2200383	807S1ST-FLDHS/ EAST 4/20/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$4,871.19
standing order 7/1/2021 thru 6/30/21		1	2200383	807S1ST-HALL/E AST 4/20/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$56.13

174

Check #: 0

PO/InvoiceTotal: \$6,289.69

Vendor Total: \$6,289.69

VISTA NATIONAL INSURANCE GRP 363863

Check Group:

FY22 BROKER FEE (4/1/22-6/30-22)		1	2200553	JUN22AP 6/1/2022	10.5.2310.384.0000.001.0050.0000 Insurance (Insurance Broker)	\$10,625.00
----------------------------------	--	---	---------	---------------------	--	-------------

Check #: 0

PO/InvoiceTotal: \$10,625.00

Vendor Total: \$10,625.00

WALTHER LUTHERAN HIGH SCHOOL 352033

Check Group:

Smart Boards/Smart Learning Suite		1	2203784	14577 3/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$17,525.25
-----------------------------------	--	---	---------	--------------------	---	-------------

Check #: 0

PO/InvoiceTotal: \$17,525.25

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$17,525.25
Wanda Teruel						
Check Group:						
research social work grade a		1	2203932	JUN22AP-TW 5/20/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
critical social work in mult. cities grade a		1	2203932	JUN22AP-TW 5/20/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
WARDISIANI, JOHN C						
Check Group:						
ASSESSMENT / EVAL / DATA GRADE b+		1	2203426	JUN22AP-JW 3/28/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,713.00 175
Check #: 0						
PO/InvoiceTotal:						\$1,713.00
Vendor Total:						\$1,713.00
WAREHOUSE DIRECT						
353427						
Check Group:						
MARKER,WSH,POSTER,8CT,AST		8	2203524	50315816-0 5/24/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$52.08
GLUE,ALL,WHT,4OZ		1	2203524	50315816-0 5/24/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$2.03
TAPE,MASKING,1'X60YD,3/PK		1	2203524	50315816-0 5/24/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$9.09
SCISSORS, TITANIM8', GY/YL		1	2203524	50315816-0 5/24/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$15.60
PAPER,CNST,9X12,50PK,AST		1	2203524	50315816-0 5/24/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$1.94

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAD,EASEL,25X30,WE		2	2203524	50315816-0 5/24/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$118.34
					Check #: 0	
						PO/InvoiceTotal: \$199.08
						Vendor Total: \$199.08
WEST 40 ISC #2	350399					
Check Group:						
REGISTRATION- GATHERING EVIDENCE DURING OBSERVATION & CONFERENCING VIRTUAL VIA ZOOM		1	2202866	220759 5/20/2022	10.5.2210.312.0000.001.4932.0002 Conferences	\$208.59
					Check #: 0	
						PO/InvoiceTotal: \$208.59
Check Group:						
REGISTRATION - ILLINOIS PERFORMANCE EVAL RETRAINING ; STUDENT GROWTH VIRTUAL VIA ZOOM		1	2202867	220480 4/6/2022	10.5.2210.312.0000.001.4932.0002 Conferences	\$208.59
					Check #: 0	
						PO/InvoiceTotal: \$208.59
Check Group:						
Zaider Hernandez Admin Academy		1	2203420	220481 4/6/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$208.59
					Check #: 0	
						PO/InvoiceTotal: \$208.59
						Vendor Total: \$625.77
WEX BANK	359157					
Check Group:						
standing order 7/1/21 thru 6/30/22 drivers education blanket order proviso east		1	2200347	80764703 5/6/2022	10.5.1700.464.0000.002.1097.0000 GASOLINE	\$250.85
					Check #: 0	
						PO/InvoiceTotal: \$250.85

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

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	80764803-1 5/6/2022	20.5.2540.464.0000.002.2000.0000 Gasoline	\$838.44
					Check #: 0	
					PO/InvoiceTotal:	\$838.44
Check Group:						
standing order 7/1/21 thru 6/30/22 gas student proviso east		1	2200349	80764703-2 5/6/2022	40.5.2550.464.0000.002.4000.0000 Gasoline	\$1,042.65
					Check #: 0	
					PO/InvoiceTotal:	\$1,042.65
Check Group:						
standing order 7/1/21 thru 6/30/22		1	2200351	80764703-3 5/6/2022	40.5.2550.464.0000.003.4000.0000 Gasoline	\$150.57
					Check #: 0	177
					PO/InvoiceTotal:	\$150.57
Check Group:						
standing order 7/1/21 thru 6/30/22 maintenance gas pmsa		1	2200352	80764703-5 5/6/2022	20.5.2540.464.0000.004.2000.0000 Gasoline	\$2,595.83
					Check #: 0	
					PO/InvoiceTotal:	\$2,595.83
Check Group:						
standing order 7/1/21 thru 6/30/22 student gas pmsa		1	2200384	80764703-4 5/6/2022	40.5.2550.464.0000.004.4000.0000 Gasoline	\$720.33
					Check #: 0	
					PO/InvoiceTotal:	\$720.33
					Vendor Total:	\$5,598.67
WOODWIND & BRASSWIND MUSIC STR	350438					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1408

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRS Racks Alpha7 Guitar Rack		2	2201660	ARINV61456354 12/31/2021	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$798.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$798.00</u>
						Vendor Total: <u>\$798.00</u>
Youth Guidance	359781					
Check Group:						
AFTER SCHOOL FAMILY ENGAGEMENT INITIATIVE		1	2203941	20270 5/12/2022	10.5.3000.390.0000.001.4300.0002 Purchased Svcs	\$3,973.34
COORDINATOR FRINGE BENEFITS		1	2203941	20270 5/12/2022	10.5.3000.390.0000.001.4300.0002 Purchased Svcs	\$959.99
INDIRECT COST ALLOWED FROM BUDGET		1	2203941	20270 5/12/2022	10.5.3000.390.0000.001.4300.0002 Purchased Svcs	\$493.00
					Check #: 0	178
						PO/InvoiceTotal: <u>\$5,426.33</u>
						Vendor Total: <u>\$5,426.33</u>
						Grand Total: <u>\$4,833,320.14</u>

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1378

05/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLEN SCHURE	360473					
Check Group:						
Boys Volleyball 041922		2	2203309	MAY22AP 4/19/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$102.00
				Check #: 0		
					PO/InvoiceTotal:	\$102.00
					Vendor Total:	\$102.00
APPLE INC.	352352					
Check Group:						
LocknCharge iJ 36 Charging Cart		1	2201088	AG18210611 11/4/2021	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$1,149.95
				Check #: 0		
					PO/InvoiceTotal:	\$1,149.95
					Vendor Total:	\$1,149.95
Art Kasak						
Check Group:						
SOFTBALL		1	2203298	MAY22AP 4/14/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
Ayana Cole						
Check Group:						
TRAINER		13	2203350	MAY22AP-4 4/8/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$520.00
				Check #: 0		
					PO/InvoiceTotal:	\$520.00
Check Group:						
TRAINER		11	2203351	MAY22AP-5 4/13/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$440.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1378

05/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$440.00
Check Group:						
TRAINER		5	2203352	MAY22AP-3 4/15/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$1,160.00
BLICK ART MATERIAL	350031					
Check Group:						
potters choice glaze set No 5		1	2200656	7671988 12/14/2021	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$86.22
soft grip 72 pc assorted sh		1	2200656	7761136 12/29/2021	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$150.68
ryl clr choice brush 60pc rnd wht tak lh		1	2200656	7913674 1/20/2022	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$48.14
Check #: 0						
PO/InvoiceTotal:						\$284.98
Check Group:						
PLASTIC TRAY LID FOR RND 10WELL		35	2201386	7770665 1/2/2022	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$30.80
RYL CLR CHOICE BRUSH 60PC RND WH TYNEX LH		1	2201386	7770665 1/2/2022	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$48.14
PRANG WC 1/2PAN RFIL OVAL 8/CLR 12/PK		1	2201386	8215845 3/9/2022	10.5.1100.411.0000.003.0034.0000 Educational Supplies	\$28.60
Check #: 0						
PO/InvoiceTotal:						\$107.54
Check Group:						
TRU-RAY CONST PAPER PRMY ASRTD 12X18		3	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$12.54

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1378

05/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIMPLY SIMMONS ROUND SZ 5		2	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$7.44
LIQUITEX BASICS COPPR 118ML		1	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$5.08
SCOTCH WALLSAFE TAPE BLUE 1.88INX5YD		2	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$17.68
DUCK TAPE BRIGHTS CHROME 1.88X10YD		1	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$5.38
BLICK/UTR BLK CHART TAPE BLK 1/4INX54FT		2	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$11.54
BICK/UTR BLK CHART TAPE BLK 1/8INX54FT		2	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$8.34
COLOR DUCK TAPE DOVE GRY 1.88INX20YD		1	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$5.38 181
DUCK WASHI TAPE MTLC HRNGBN .75X15YD		1	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$3.38
DUCK WASHI TAPE MTLIC HNYCMB .75X15Y		1	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$3.38
BLICK/UTR GAFFERS TPE VINYL WHT 1INX30YD		1	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$9.52
DELICATE FROG TAPE MULTISFC 1.341IN60YD		2	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$22.56
SHURTECH FROG TAPE MULTISFC 1.41INX60YD		5	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$67.60
SHURTECH FROG TAPE MULTISRFC .94INX60YD		2	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$20.78
DELICATE FROG TAPE MULTISFC 1.88INX60YD		2	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$33.04
SHURTECH FROG TAPE MULTISFC 1.88INX60YD		5	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$77.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1378

05/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3M SCOTCH PAINTER TAPE 1.5INX60YD		5	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$38.15
KRYLON SPRAY PAINT IH YLW ORG 12OZ		1	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$10.77
KRYLON SPRAY PAINT IH ORG RED 12OZ FLUOR		1	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$10.77
KRYLON SPRAY PAINT IH M BLK STNLS STL 12OZ		2	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$17.10
KRYLON SPRAY PAINT IH COPPR 11OZ MTLC		2	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$20.92
KRYLON SPRAY PAINT IH GOLD 12OZ MTLC		2	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$20.92
KRYLON SPRAY PAINT IH MTLC GLD LEAF 12OZ		2	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$17.10 182
KRYLON SPRAY PAINT IH SLVR 12OZ METLIC		2	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$20.92
KRYLON SPRAY PAINT IH SATIN SEA GLASS 12OZ		1	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$9.71
KRYLON SPRAY PAINT IH GLOSS MAMBO PNK 12OZ		1	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$9.71
KRYLON SPRAY PAINT IH GLSS BL OCN BRZ 12OZ		1	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$9.71
KRYLON SPRAY PAINT IH FLAT BLACK 12OZ		4	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$38.84
STUDENT HAKE BRUSH 2.5IN		2	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$38.80
STUDENT HAKE BRUSH 3IN		2	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$45.16
HAKE BRUSH BH 2.5IN		5	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$26.65

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1378

05/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAKE BRUSH BH 1.5IN		5	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$16.90
HAKE BRUSH 3IN		2	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$73.16
CLASSROOM VALUE PACK 16 CERAMIC BRUSHES		2	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$31.92
STRTH MUSEUM MOUNTING !30 ANTIQ WHT 32X40 4PLY		8	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$160.56
LIQUITEX BASICS COBALT BLU HUE 400ML		1	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$14.68
LIQUITEX BASICS GOLD 400ML		1	2201828	7915971 1/21/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$14.68
KRYLON SPRAY PAINT IH CERISE 12OZ FLUOR		1	2201828	8214887 3/8/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$10.77 183
Check #: 0						
PO/InvoiceTotal:						\$969.04
Vendor Total:						\$1,361.56
BORIS VUKOVIC	351312					
Check Group:						
SOC CER		1	2203311	MAY22AP 4/19/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
Caleb Price						
Check Group:						
Girls Soccer 041222		1	2203348	MAY22AP 4/12/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1378

05/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
Charles Wing						
Check Group:						
SOCCER		1	2203349	MAY22AP 4/20/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$61.00
						Check #: 0
						PO/InvoiceTotal: \$61.00
						Vendor Total: \$61.00
CommonLIT Inc.						
Check Group:						
CommonLit School Essential Pro		1	2200116	745 8/6/2021	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$2,500.00 184
						Check #: 0
						PO/InvoiceTotal: \$2,500.00
						Vendor Total: \$2,500.00
DAN MALONE	357983					
Check Group:						
Softball 041422		1	2203320	MAY22AP 4/14/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
						Check #: 0
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
DAVID HARLAN	355443					
Check Group:						
VOLLEYBALL B		1	2203265	MAY22AP 4/12/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$89.00
						Check #: 0
						PO/InvoiceTotal: \$89.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1378

05/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$89.00
EDGENUITY INC	366215					
Check Group:						
Yr 2 Contract Payment SY2023		1	214020	251884 8/1/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$72,900.00
Check #: 0						
PO/InvoiceTotal:						\$72,900.00
Vendor Total:						\$72,900.00
GEORGE SHARKO	366450					
Check Group:						
Softball 041422		1	2203325	MAY22AP 4/14/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
Check #: 0						185
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
HURLEY, ROBERT J						
Check Group:						
ANNOUNCER		2	2203342	MAY22AP-1 4/15/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Check Group:						
ANNOUNCER		1	2203343	MAY22AP 4/19/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$120.00
JIM MCHUGH	366154					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1378

05/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASEBALL		1	2203331	MAY22AP 4/20/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
JOHN HARRISON						
Check Group:						
Boys Volleyball 041922		1	2203355	MAY22AP 4/19/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$52.00
				Check #: 0		
					PO/InvoiceTotal:	\$52.00
					Vendor Total:	\$52.00
Joseph Carroll						186
Check Group:						
Softball 041922		1	2203353	MAY22AP 4/19/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
KIRAN SANDIFORD	366557					
Check Group:						
SOCCER		1	2203332	MAY22AP 4/18/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
stand9ng order for trash removal at Proviso West		1	2200206	0004923723 2/25/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$2,054.92

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1378

05/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
trash removal recycling Proviso East standing order		1	2200206	0004923724 2/25/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$990.80
standing order for trash removal at PMSA		1	2200206	0004923725 2/25/2022	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$968.70
standing order for trash removal at Proviso West		1	2200206	0004940409 3/25/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$2,054.92
standing order for trash removal at Proviso West		1	2200206	0004940410 3/25/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$270.00
trash removal recycling Proviso East standing order		1	2200206	0004940411 3/25/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$990.80
standing order for trash removal at PMSA		1	2200206	0004940412 3/25/2022	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$968.70
Check #: 0						
						PO/InvoiceTotal: <u>187</u> \$8,298.84
						Vendor Total: \$8,298.84
LARRY HIGGS	362048					
Check Group:						
SOC CER		1	2203333	MAY22AP 4/19/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$65.00
Check #: 0						
						PO/InvoiceTotal: <u>65.00</u> \$65.00
						Vendor Total: \$65.00
MARVIN SYKES						
Check Group:						
SOFTBALL		1	2203299	MAY22AP 4/12/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$62.00
Check #: 0						
						PO/InvoiceTotal: <u>62.00</u> \$62.00
						Vendor Total: \$62.00
MICHAEL JULIAN	362985					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1378

05/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Baseball 041222		1	2203334	MAY22AP 4/12/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
					Check #: 0	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
NEIL LOPEZ						
Check Group:						
Basketball		1	2203296	MAY22AP 2/15/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
					Check #: 0	
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
Nicholas Pasut						
Check Group:						
Girls Soccer 041222		1	2203354	MAY22AP 4/12/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
PAMELA YOUNG 363252						
Check Group:						
VOLLEYBALL B		1	2203277	MAY22AP 4/12/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$89.00
					Check #: 0	
					PO/InvoiceTotal:	\$89.00
					Vendor Total:	\$89.00
Peter Malec						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1378

05/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Soccer 040422		1	2203347	MAY22AP 4/14/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
					Check #: 0	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
RAUL ANDRADE						
Check Group:						
Girls Soccer 041222		1	2203346	MAY22AP 4/12/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
					Check #: 0	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
ROBERT BATTIE	367003					189
Check Group:						
SOFTBALL		1	2203281	MAY22AP 4/14/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$65.00
					Check #: 0	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
ROBERT GREAVES	365001					
Check Group:						
Girls Soccer 041822		1	2203338	MAY22AP 4/18/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$55.00
					Check #: 0	
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
ROBERT LAHEY	365061					
Check Group:						
Girls Soccer 041822		1	2203304	MAY22AP 4/18/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$55.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1378

05/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
TERRY STRONG	365716					
Check Group:						
Softball 041922		1	2203340	MAY22AP 4/19/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
TIMOTHY ANDERSON	367029					
Check Group:						
VOLLEYBALL B		1	2203293	MAY22AP 4/8/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$89.00
Check #: 0						
PO/InvoiceTotal:						\$89.00
Vendor Total:						\$89.00
WANDA NORRIS	365160					
Check Group:						
Boys Volleyball 041922		2	2203341	MAY22AP 4/19/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$102.00
Check #: 0						
PO/InvoiceTotal:						\$102.00
Vendor Total:						\$102.00
WILLIE ROSS JR.						
Check Group:						
TIME CLOCK		4	2203297	MAY22AP 4/12/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1378

05/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
						Grand Total: \$89,463.35

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1381

05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AL ROBERTSON	363266					
Check Group:						
SOCCER		1	2203363	JUN22AP 4/25/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
Andrew Hietpas						
Check Group:						
BASEBALL		1	2203435	JUN22AP 4/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$62.00
				Check #: 0		
					PO/InvoiceTotal:	\$62.00
					Vendor Total:	\$62.00
Ayana Cole						
Check Group:						
TRAINER		12	2203438	JUN22AP-2 4/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$480.00
				Check #: 0		
					PO/InvoiceTotal:	\$480.00
Check Group:						
TRAINER		12	2203439	JUN22AP-1 4/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$480.00
				Check #: 0		
					PO/InvoiceTotal:	\$480.00
Check Group:						
TRAINER		5	2203440	JUN22AP 4/22/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$200.00
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1381

05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$1,160.00</u>
BERWYN GARAGE	351327					
Check Group:						
labor		1	2200053	067821 2/28/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$513.00
parts		1	2200053	067821 2/28/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$107.75
sublet		1	2200053	067821 2/28/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$50.00
shop supplies		1	2200053	067821 2/28/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$88.86
						Check #: 0
						<u>193</u>
						PO/InvoiceTotal: <u>\$759.61</u>
Check Group:						
LABOR		1	2200088	067838 2/28/2022	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$891.00
PARTS		1	2200088	067838 2/28/2022	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$175.95
SHOP SUPPLIES		1	2200088	067838 2/28/2022	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$140.22
						Check #: 0
						PO/InvoiceTotal: <u>\$1,207.17</u>
Check Group:						
DEF Doser		1	2201596	067300 2/28/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$564.49
Labor/TOWS		1	2201596	067300 2/28/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1,144.00
Shop Supplies		1	2201596	067300 2/28/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$11.29

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1381

05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,719.78
Check Group:						
LABOR/SERVICE CALL		1	2202408	068127 4/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Check Group:						
DOT INSPECTION STICKER		1	2202410	067819 2/25/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$50.00
15W40 BLEND		1	2202410	067819 2/25/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$90.00
OIL FILTER		1	2202410	067819 2/25/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$14.90 194
NAPA FUEL FILTER		1	2202410	067819 2/25/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$46.34
FUEL FILTER GOLD		1	2202410	067819 2/25/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$43.86
LABOR		1	2202410	067819 2/25/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$405.00
SHOP SUPPLIES		1	2202410	067819 2/25/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$26.75
Check #: 0						
PO/InvoiceTotal:						\$676.85
Check Group:						
Diagnostic Labor		1	2203310	068122 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$540.00
Belt Drive R & I		1	2203310	068122 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$166.87

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1381

05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Belt A\C		1	2203310	068122 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$53.15
Curb Side Belt A\C		1	2203310	068122 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$45.78
Belt Tensioner Assembly		1	2203310	068122 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$175.12
Alternator & A\C Belt		1	2203310	068122 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$83.60
Shop Supplies		1	2203310	068122 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$10.49
Check #: 0						
						PO/InvoiceTotal: <u>\$1,075.01</u>
						Vendor Total: <u>\$5,738.45</u>
BORIS VUKOVIC	351312					
Check Group:						
Girls Soccer 042622		1	2203449	JUN22AP 4/26/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
Check #: 0						
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: <u>\$65.00</u>
CARLOS J.GUEVARO						
Check Group:						
Softball 042722		1	2203471	JUN22AP 4/27/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$62.00
Check #: 0						
						PO/InvoiceTotal: <u>\$62.00</u>
						Vendor Total: <u>\$62.00</u>
Charles Wing						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1381

05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Soccer		1	2203437	JUN22AP 4/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
DAVE PLEVA	367027					
Check Group:						
Girls Soccer 042522		1	2203454	JUN22AP 4/25/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
Check Group:						
Girls Soccer 050322		1	2203500	JUN22AP-1 5/3/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$130.00
DAVID HARLAN	355443					
Check Group:						
VOLLEYBALL B		1	2203383	JUN22AP 4/25/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$89.00
				Check #: 0		
					PO/InvoiceTotal:	\$89.00
					Vendor Total:	\$89.00
EARL CLEMENT	352422					
Check Group:						
Boys Volleyball 042622		2	2203455	JUN22AP 4/26/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$102.00
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1381

05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$102.00
						Vendor Total: \$102.00
EDGENUITY INC	366215					
Check Group:						
IS Teaching per Semester 18 week Course		1	2203501	813409 5/21/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$275.00
IS Teaching per Semester 18 week Course		1	2203501	836885 9/10/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$550.00
					Check #: 0	
						PO/InvoiceTotal: \$825.00
						Vendor Total: \$825.00
FRANK NATHAN						197
Check Group:						
Boys Volleyball 042922		2	2203466	JUN22AP 4/29/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$102.00
					Check #: 0	
						PO/InvoiceTotal: \$102.00
						Vendor Total: \$102.00
FREDERIC E NORDEN	350730					
Check Group:						
SOFTBALL		1	2203389	JUN22AP 4/25/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
					Check #: 0	
						PO/InvoiceTotal: \$80.00
Check Group:						
Boys Volleyball 042622		1	2203456	JUN22AP-1 4/26/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$52.00
					Check #: 0	
						PO/InvoiceTotal: \$52.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1381

05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$132.00
George Courts.						
Check Group:						
Boys Volleyball 050522		1	2203536	JUN22AP 5/5/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$102.00
Check #: 0						
PO/InvoiceTotal:						\$102.00
Vendor Total:						\$102.00
HARMONY LOGISTICS LLC						
Check Group:						
4/29 PICK UP/DROP OFF - FS		1	2203541	JUN22AP 5/3/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$160.00
4/28 PICK UP/DROP OFF - FS		1	2203541	JUN22AP 5/3/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$160.00
05/02 PICK UP/DROP OFF - FS		1	2203541	JUN22AP 5/3/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$160.00
05/03 PICK UP/DROP OFF - FS		1	2203541	JUN22AP 5/3/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$640.00
Check Group:						
May 4,2020 Pick-up & Drop off of FS		1	2203542	200 5/6/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$160.00
May 5,2020 Pick-up & Drop off of FS		1	2203542	200 5/6/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$160.00
May 6,2020 Pick-up & Drop off of FS		1	2203542	200 5/6/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$1,120.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1381

05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOWARD ROOT	365347					
Check Group:						
Softball 042922		1	2203457	JUN22AP 4/29/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
HURLEY, ROBERT J						
Check Group:						
ANNOUNCER		1	2203427	JUN22AP 4/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$40.00
				Check #: 0		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
Innovative Ed. Consultants Diversity LLC						
Check Group:						
PROFESSIONAL DEVELOPMENT FOR DIRECTOR OF FINANCE		1	2203549	10026 3/9/2022	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$4,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,000.00
					Vendor Total:	\$4,000.00
JACKLYN SLAUGHTER	366098					
Check Group:						
Boys Track & Field 042322		1	2203458	JUN22AP 4/23/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$126.00
				Check #: 0		
					PO/InvoiceTotal:	\$126.00
					Vendor Total:	\$126.00

Johnathan Robinson

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1381

05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Athletic Worker: 20 Games		20	2203472	JUN22AP 2/15/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$800.00
				Check #: 0		
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00
LORETTE CHERRY	357863					
Check Group: Boys Track & Field 042322		1	2203459	JUN22AP 4/23/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$126.00
				Check #: 0		
					PO/InvoiceTotal:	\$126.00
					Vendor Total:	\$126.00
MARIO RODRIGUEZ	366530					
Check Group: Girls Soccer 042922		1	2203460	JUN22AP 4/29/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
MARK GINSKI						
Check Group: VOLLEYBALL B		1	2203428	JUN22AP 4/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$89.00
				Check #: 0		
					PO/InvoiceTotal:	\$89.00
					Vendor Total:	\$89.00
Michael's Uniform company						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1381

05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S/S button down w/name logo		88	2202317	95222 3/10/2022	20.5.2540.491.0000.003.2000.0000 Uniforms	\$2,244.00
L/S button down w/name logo		24	2202317	95222 3/10/2022	20.5.2540.491.0000.003.2000.0000 Uniforms	\$684.00
cargo pants		88	2202317	95222 3/10/2022	20.5.2540.491.0000.003.2000.0000 Uniforms	\$3,036.00
shipping		1	2202317	95222 3/10/2022	20.5.2540.491.0000.003.2000.0000 Uniforms	\$78.57
Check #: 0						
PO/InvoiceTotal:						\$6,042.57
Vendor Total:						\$6,042.57
MICHAL WIELEBA	366304					
Check Group:						
Girls Soccer 042922		1	2203461	JUN22AP 4/22/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	201 \$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
Nicholas J. Olsen						
Check Group:						
Baseball 042022		1	2203469	JUN22AP 4/20/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
POINT AUTOMOTIVE INC.	364540					
Check Group:						
Engine Oil		6	2202021	000078 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1381

05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oil Filter		1	2202021	000078 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
Misc. Fluids		1	2202021	000078 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00
Labor		1	2202021	000078 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
Disposal Fee		1	2202021	000078 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
Safety Inspection		1	2202021	000078 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
Wiper blades		2	2202021	000078 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$47.78
Safety inspection Sticker fee		1	2202021	000078 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.00 202

Check #: 0

PO/InvoiceTotal: \$245.28

Check Group:

Metal break lines and Fittings		1	2202173	000080 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$525.00
Front break Calipers		2	2202173	000080 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$270.00
Rear break Calipers		2	2202173	000080 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$270.00
Shop Supplies		1	2202173	000080 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$45.00
Labor to Replace Break lines		1	2202173	000080 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$800.00
Labor to Replace Calipers & Bleed system		1	2202173	000080 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$140.00

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1381

05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,050.00
Check Group:						
Engine Oil		6	2202863	000087 3/22/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00
Oil Filter		1	2202863	000087 3/22/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
Misc. Fluids		1	2202863	000087 3/22/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00
Labor		1	2202863	000087 3/22/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
Disposal Fee		1	2202863	000087 3/22/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
Safety Inspection		1	2202863	000087 3/22/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00 203
Safety Inspection Sticker		1	2202863	000087 3/22/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.00
Air Filter		1	2202863	000087 3/22/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.49
Labor		1	2202863	000087 3/22/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$30.00
Engine Oil Drain Plug		1	2202863	000087 3/22/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00
Wiper Blades		1	2202863	000087 3/22/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$46.94
Check #: 0						
PO/InvoiceTotal:						\$346.93
Vendor Total:						\$2,642.21

RACHELLE RICHMOND

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1381

05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Track & Field 042322		1	2203470	JUN22AP 4/25/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$126.00
				Check #: 0		
					PO/InvoiceTotal:	\$126.00
					Vendor Total:	\$126.00
RAUL ANDRADE						
Check Group:						
SOCCKER		1	2203436	JUN22AP 4/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
RENAISSANCE LEARNING INC	354878					204
Check Group:						
Annual All Product Renaissance Platform		1	2203512	INV5244916-2545 226 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$415.56
Star 360 Subscription		1	2203512	INV5244916-2545 226 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4,427.86
Star 360 Subscription		1	2203512	INV5244916-2545 226 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$2,213.93
Annual All Product Renianissance Platform		1	2203512	INV5244916-2545 226 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$207.78
Annual All Product Renaissance Platform		1	2203512	INV5244916-2545 226 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$415.56
Star360 Subscription		1	2203512	INV5244916-2545 226 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4,427.86

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1381

05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Star 360 Subscription		1	2203512	INV5244916-2545 226 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4,427.86
Annual All Product Renaissance Platform		1	2203512	INV5244916-2545 226 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$415.56
Check #: 0						
PO/InvoiceTotal:						\$16,951.97
Check Group:						
Star 360 Subscription		1	2203513	INV5244916-7022 63 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$9,321.81
Annual All Product Renaissance Platform		1	2203513	INV5244916-7022 63 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$415.61
Annual All Product Renaissance Platform		1	2203513	INV5244916-7022 63 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$207.78 ²⁰⁵
Star 360 Subscription		1	2203513	INV5244916-7022 63 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4,660.91
Annual All Product Renaissance Platform		1	2203513	INV5244916-7022 63 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$415.56
Star 360 Subscription		1	2203513	INV5244916-7022 63 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$9,321.81
Annual All Product Renaissance Platform		1	2203513	INV5244916-7022 63 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$415.56
Star 360 Subscription		1	2203513	INV5244916-7022 63 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$9,321.81
Check #: 0						
PO/InvoiceTotal:						\$34,080.85
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1381

05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Custom Data Integration Level 4 Maintenance		1	2203514	INV5244916-3705 67 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$865.75
Champions Academy Onsite		1	2203514	INV5244916-3705 67 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4,986.70
Data Integration Fee Level 4		1	2203514	INV5244916-3705 67 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4,155.58
Custom Data Integration Level 4 Maintenance		1	2203514	INV5244916-3705 67 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,731.49
Champions Academy Onsite		1	2203514	INV5244916-3705 67 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4,986.70
Champions Academy Onsite		1	2203514	INV5244916-3705 67 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4,986.70 206
Custom Data Integration Level 4 Maintenance		1	2203514	INV5244916-3705 67 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,731.49
Check #: 0						
						PO/InvoiceTotal: <u>\$23,444.41</u>
Check Group:						
Annual All Product Renaissance Platform		1	2203515	INV5244916-1739 62 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$415.56
Star 360 Subscription		1	2203515	INV5244916-1739 62 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$11,108.49
Star 360 Subscription		1	2203515	INV5244916-1739 62 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$5,554.24
Annual All Product Renaissance Platform		1	2203515	INV5244916-1739 62 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$207.78

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1381

05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annual All Product Renaissance Platform		1	2203515	INV5244916-1739 62 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$415.56
Star 360 Subscription		1	2203515	INV5244916-1739 62 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$11,108.49
Annual All Product Renaissance Platform		1	2203515	INV5244916-1739 62 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$415.56
Star 360 Subscription		1	2203515	INV5244916-1739 62 4/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$11,108.49
Check #: 0						
PO/InvoiceTotal:						\$40,334.17
Vendor Total:						\$114,811.40 207
ROBERT BATTIE	367003					
Check Group:						
Softball 042922		1	2203462	JUN22AP 4/29/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
Samuel w. Houseworth						
Check Group:						
BASEBALL		1	2203434	JUN22AP 4/25/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
STEPHEN MORIOKA	365880					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1381

05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOLLEYBALL B		1	2203416	JUN22AP 4/25/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$89.00
					Check #: 0	
						PO/InvoiceTotal: \$89.00
						Vendor Total: \$89.00
PMSA PARENT						
Check Group:						
refund due for behind the wheel parent was charged twice		1	2203540	JUN22AP 5/9/2022	10.4.0000.000.1831.004.0087.0000 Workbk Sale. Dr Ed.PMSA	\$87.50
					Check #: 0	
						PO/InvoiceTotal: \$87.50
						Vendor Total: \$87.50
TIMOTHY ANDERSON	367029					
Check Group:						
VOLLEYBALL B		1	2203417	JUN22AP 4/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$89.00
					Check #: 0	
						PO/InvoiceTotal: \$89.00
						Vendor Total: \$89.00
TOM PELLETIER	358378					
Check Group:						
Baseball 042022		1	2203463	JUN22AP 4/20/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
					Check #: 0	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
TRACY SYKES	360576					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1381

05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Athletic Worker: 3 Games		3	2203464	JUN22AP 4/19/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$120.00
				Check #: 0		
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
Trevor Nash						
Check Group:						
Girls Soccer 042622		1	2203468	JUN22AP 4/26/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
WANDA NORRIS	365160					209
Check Group:						
Boys Volleyball 042622		2	2203465	JUN22AP 4/26/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$102.00
				Check #: 0		
					PO/InvoiceTotal:	\$102.00
					Vendor Total:	\$102.00
WILLIE ROSS JR.						
Check Group:						
TIMER		4	2203430	JUN22AP 4/30/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.00
				Check #: 0		
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
					Grand Total:	\$139,896.10

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AARON JANOVSKY	366486					
Check Group:						
Athletic Worker: 8 Games		8	2203699	JUN22AP 5/23/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$320.00
				Check #: 0		
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00
AL ROBERTSON	363266					
Check Group:						
SOCCER		1	2203658	JUN22AP-1 5/2/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
ANTHONY J LANE						
Check Group:						
Boys Volleyball 051022		1	2203681	JUN22AP 5/10/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$102.00
				Check #: 0		
					PO/InvoiceTotal:	\$102.00
					Vendor Total:	\$102.00
Ayana Cole						
Check Group:						
TRAINER		12	2203655	JUN22AP-3 5/5/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$480.00
				Check #: 0		
					PO/InvoiceTotal:	\$480.00
Check Group:						
TRAINER		11	2203662	JUN22AP-4 4/30/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$440.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	\$440.00
					Vendor Total:	\$920.00
BILL OLSEN	363828					
Check Group:						
BASEBALL		1	2203659	JUN22AP 4/29/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00
					Check #: 0	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
CICERO BROOKS						
Check Group:						
IHSA BTF Sectional 051922		1	2203840	JUN22AP 5/19/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$125.00
					Check #: 0	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
CORPORATE MASTERCARD	362919					
Check Group:						
ACTIVITY 04.06.2022 - 05.05.2022		1	2203493	420519759 5/5/2022	10.5.2520.399.0000.001.0012.0000 Credit Card	\$56,569.25
					Check #: 0	
					PO/InvoiceTotal:	\$56,569.25
Check Group:						
ACTIVITY 12.06-01.05.2022		1	2203638	406142602 1/5/2022	10.5.2520.399.0000.001.0012.0000 Credit Card	\$27,004.51
					Check #: 0	
					PO/InvoiceTotal:	\$27,004.51
					Vendor Total:	\$83,573.76

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ED HALVEY	366551					
Check Group:						
BASEBALL		1	2203660	JUN22AP 4/29/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
EVEREST ENVIRONMENTAL INC.	365668					
Check Group:						
boiler 1 and 2 tune up		1	2203384	22-200 2/2/2019	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$5,467.13
				Check #: 0		
					PO/InvoiceTotal:	\$5,467.13
Check Group:						
Boiler Maintenance Actuator and Diffuser replaced.		1	2203824	19-156 2/2/2019	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$4,043.83
				Check #: 0		
					PO/InvoiceTotal:	\$4,043.83
					Vendor Total:	\$9,510.96
FREDERIC E NORDEN	350730					
Check Group:						
SOFTBALL		1	2203663	JUN22AP-2 5/9/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
FSS TECHNOLOGIES LLC.	366855					
Check Group:						
elevator monitoring		1	2203390	431070 6/15/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$936.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$936.00
Vendor Total:						\$936.00
George Courts.						
Check Group:						
VOLLEYBALL B		1	2203654	JUN22AP-1 5/10/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$102.00
Check #: 0						
PO/InvoiceTotal:						\$102.00
Vendor Total:						\$102.00
Gerardo Gonzalez						
Check Group:						
TIMING /TRACK		1	2203670	2217 1/19/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$850.00
Check #: 0						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
HURLEY, ROBERT J						
Check Group:						
ANNOUNCER		1	2203661	JUN22AP-1 5/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
ID WHOLESALER						
Check Group:						
ZEBRA Color ribbon		11	2203003	INV6806199 4/5/2022	10.5.2190.410.0000.002.0102.0000 General Supplies	\$2,178.00
ValurProx Programmed Cards		50	2203003	INV6806199 4/5/2022	10.5.2190.410.0000.002.0102.0000 General Supplies	\$2,185.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Royal Blue Lanyard		16	2203003	INV6806199 4/5/2022	10.5.2190.410.0000.002.0102.0000 General Supplies	\$389.28
				Check #: 0		
					PO/InvoiceTotal:	\$4,752.28
Check Group:						
ID Card Printer Ribbons, Zebra, YMCKO True Colors IX Series Color Ribbon, ZXP Series 7		12	2203871	INV6800255 3/28/2022	10.5.2190.410.0000.003.0102.0000 General Supplies	\$2,376.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,376.00
					Vendor Total:	\$7,128.28
James C. Gotti						
Check Group:						
SOCCER		1	2203666	JUN22AP 5/5/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00 ²¹⁴
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
JANE MERTENS	350579					
Check Group:						
VOLLEYBALL B		1	2203668	JUN22AP 5/12/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
Jinnie Cristerna						
Check Group:						
Girls Soccer 050322		1	2203649	JUN22AP 5/3/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
JUAN ALEMAN	362933					
Check Group:						
Softball 050222		1	2203505	JUN22AP 5/2/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
						Check #: 0
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
KAROLINA GRELA	366534					
Check Group:						
Girls Soccer 051322		1	2203675	JUN22AP 5/13/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00 215
						Check #: 0
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
LARRY HIGGS	362048					
Check Group:						
Girls Soccer 051322		1	2203676	JUN22AP 5/13/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
						Check #: 0
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
LORETTE CHERRY	357863					
Check Group:						
TRACK AND FIELD B V		1	2203581	JUNAP22 3/4/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$100.00
						Check #: 0
						PO/InvoiceTotal: \$100.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/02/2022

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	2203582	JUN22AP-1 3/5/2022	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	2203583	JUN22AP-2 2/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00
				Check #: 0		
					PO/InvoiceTotal:	\$128.00
Check Group:						
GTF Invite 031222		1	2203646	JUN22AP-3 4/23/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$256.00
BTF WSC 051222		1	2203646	JUN22AP-3 4/23/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$128.00
				Check #: 0		
					PO/InvoiceTotal:	\$384.00
Check Group:						
IHSA BTF Sectional 051922		1	2203769	JUN22AP-4 5/19/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$256.00
				Check #: 0		
					PO/InvoiceTotal:	\$256.00
					Vendor Total:	\$996.00
Martin Garcia						
Check Group:						
Girls Soccer 042522		1	2203647	JUN22AP 4/25/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
Girls Soccer 042722		1	2203647	JUN22AP 4/25/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$122.00
						Vendor Total: \$122.00
MICHAEL JULIAN	362985					
Check Group:						
Baseball 050222		1	2203507	JUN22AP 5/2/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
						Check #: 0
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
Monica Lindsey						
Check Group:						
Boys Volleyball 042922		2	2203648	JUN22AP 4/29/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$154.00 217
						Check #: 0
						PO/InvoiceTotal: \$154.00
						Vendor Total: \$154.00
PAMELA YOUNG	363252					
Check Group:						
Boys Volleyball 051022		1	2203677	JUN22AP 5/10/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$102.00
						Check #: 0
						PO/InvoiceTotal: \$102.00
						Vendor Total: \$102.00
PAUL ALLABASTRO	367011					
Check Group:						
BASEBALL		1	2203664	JUN22AP 5/2/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$72.00
						Check #: 0
						PO/InvoiceTotal: \$72.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$72.00
PETER BOUZEOS	366058					
Check Group:						
SOFTBALL		1	2203652	JUN22AP 5/9/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
RACHELLE RICHMOND						
Check Group:						
TRACK AND FIELD B V		1	2203616	JUN22AP-1 3/11/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$100.00
Check #: 0						218
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
RAMIRO TALAVERA						
Check Group:						
Girls Soccer 042622		1	2203650	JUN22AP 4/26/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
RAYMOND SAHM						
Check Group:						
Girls Soccer 050322		1	2203532	JUN22AP-3 5/3/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Soccer 051122		1	2203682	JUN22AP 5/13/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
Girls Soccer 051322		1	2203682	JUN22AP 5/13/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$122.00
					Vendor Total:	\$187.00
REGAL COACH LINES	365669					
Check Group:						
Transportation		1	2203776	540901 3/1/2022	10.5.1401.392.0000.003.0320.0000 Other Purchased Sevices II (Coach Buses)	\$9,450.00
				Check #: 0		
					PO/InvoiceTotal:	\$9,450.00
					Vendor Total:	\$9,450.00
ROBERT BATTIE	367003					
Check Group:						
Softball 050422		1	2203517	JUN22AP-1 5/4/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$62.00
				Check #: 0		
					PO/InvoiceTotal:	\$62.00
					Vendor Total:	\$62.00
Rolf Bennett						
Check Group:						
SOCCER		1	2203667	JUN22AP 5/5/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
SAM HOUSEWORTH	365365					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Baseball 051422		1	2203679	JUN22AP 5/14/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
SHERRIA TONEY	365956					
Check Group:						
Athletic Worker: 12 Games		12	2203518	JUN22AP 5/2/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$480.00
				Check #: 0		
					PO/InvoiceTotal:	\$480.00
					Vendor Total:	\$480.00
TERRY STRONG	365716					220
Check Group:						
SOFTBALL		1	2203665	JUN22AP 5/4/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
Check Group:						
Softball 050922		1	2203680	JUN22AP-1 5/9/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$140.00
Walker Quality Services Co., LLC						
Check Group:						
standing order 7/1/21 thru 6/30/22 consulting services		1	2200197	10226-1 4/25/2022	10.5.2560.390.0000.001.0800.0000 Other Purchased Services	\$6,650.00
standing order 7/1/21 thru 6/30/22 consulting services		1	2200197	10247 5/18/2022	10.5.2560.390.0000.001.0800.0000 Other Purchased Services	\$6,650.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$13,300.00
Vendor Total:						\$13,300.00
WAYNE HATCH	357496					
Check Group:						
Softball 050222		1	2203525	JUN22AP 5/2/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
WILLIE ROSS JR.						
Check Group:						
TIMER		1	2203653	JUN22AP-1 5/10/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Check Group:						
TIMER		2	2203669	JUN22AP-2 5/13/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$120.00
Grand Total:						\$130,094.00

End of Report

CASH DISBURSEMENT REPORT

Date Range: 5/4/2022 through 5/23/2022

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
BANK CODE: A - Checking Acct						
29334	05/04/22		C	VENUTI	Venuti's Banquets	7,694.75
29335	05/04/22		C	6FLAGS	SIX FLAGS GREAT AMERICA	7,440.00
29336	05/06/22		C	HILDEB	Hildebrand Sporting Goods	2,129.00
29337	05/06/22		C	JJBROOKS	JALEN JOVON BROOKS	250.00
29338	05/06/22		C	ADKNSTRK	ADKINS TRAK TIMING ASSOCIATES	1,300.00
29339	05/06/22		C	STNDUP2	STAND UP TO CANCER	350.00
29340	05/06/22		C	IHSA	Illinois High School Assn	4,584.90
29341	05/18/22		C	CROWNAW	Crown Awards	621.99
29342	05/18/22		C	CWILLIAMS	CLARENCE WILLIAMS	150.00
29343	05/18/22		C	DALLEN	DONALD ALLEN	75.00
29344	05/18/22		C	HILDEB	Hildebrand Sporting Goods	3,634.00
29345	05/18/22		C	CROWN	Crown Trophy	179.50
29346	05/18/22		C	CALDAVIS	CALVIN DAVIS	640.00
29347	05/18/22		C	HASTY	Hasty Awards	1,989.48
29348	05/18/22		C	JYANCEY	JORY YANCEY	8,225.00
29349	05/18/22		C	VENUTI	Venuti's Banquets	3,993.75
29350	05/18/22		C	MCKINNOR	MC KNNOR AND ASSOCIATES	875.00
29351	05/18/22		C	GREATERC	GREATER CHGO FOOD DEPOSITORY	300.00
29352	05/18/22		C	MAALIKMC	Maalik McClinton	1,300.00
29353	05/18/22		C	TIF-FA-	TIF FA ANY EVENTS	1,500.00
29354	05/19/22		C	VENUTI	Venuti's Banquets	3,400.00
29355	05/23/22		C	HYATT	HYATT LODGE	3,000.00
Total for Bank A						53,632.37
REPORT TOTAL						53,632.37

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
Invoice #	Inv Date	PO #	Purpose		
Batch No.: CC11-005					
Bank Code: A Checking Acct					
29334	05/04/22	7,694.75	VENUTI - Venuti's Banquets		
E03306	05/04/22	11988	Senior Prom	(1,000.00)	2-30-504 CLASS OF 2022 EAST
E03306	05/04/22	11988	Senior Prom	1,569.75	2-30-504 CLASS OF 2022 EAST
E03306	05/04/22	11988	Senior Prom	6,825.00	2-30-504 CLASS OF 2022 EAST
E03306	05/04/22	11988	Senior Prom	300.00	2-30-504 CLASS OF 2022 EAST
Subtotal for Check # 29334				7,694.75	
29335	05/04/22	7,440.00	6FLAGS - SIX FLAGS GREAT AMERICA		
TKORD070	05/04/22	11987	Senior Trip	7,440.00	4-30-519 Class of 2022 - PMSA
Subtotal for Check # 29335				7,440.00	
Subtotal for Bank Code A				15,134.75	

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
Invoice #	Inv Date	PO #	Purpose		
Batch No.: CC11-006					
Bank Code: A Checking Acct					
29336	05/06/22	2,129.00	HILDEB - Hildebrand Sporting Goods		
39564	05/06/22	11797	Spirit Gear	45.00	3-10-302 Panther Club West
39564	05/06/22	11797	Spirit Gear	126.00	3-10-302 Panther Club West
39564	05/06/22	11797	Spirit Gear	84.00	3-10-302 Panther Club West
39570	05/06/22	11785	BASEBALL CAPS	555.00	3-40-418 IHSA Regionals West
39570	05/06/22	11785	PUMA MEN'S POLO	378.00	3-40-418 IHSA Regionals West
39570	05/06/22	11785	3XL POLOs	135.00	3-40-418 IHSA Regionals West
39570	05/06/22	11785	2XL POLOs	378.00	3-40-418 IHSA Regionals West
39570	05/06/22	11785	PATTERN FOR PANTHER	50.00	3-40-418 IHSA Regionals West
39570	05/06/22	11785	PUMA LADIES'S POLO	378.00	3-40-418 IHSA Regionals West
Subtotal for Check # 29336				2,129.00	
29337	05/06/22	250.00	JJBROOKS - JALEN JOVON BROOKS		
INV11993-	05/06/22	11993	AWARD CHECK/100 NHS SERV HRS	250.00	3-20-337 National Honor Society West
Subtotal for Check # 29337				250.00	
29338	05/06/22	1,300.00	ADKNSTRK - ADKINS TRAK TIMING ASSOCIATES		
791 1/21/2	05/06/22	11994	BASIC HIGH SCHOOL TRACK MEET	1,300.00	2-10-290 Boys Track East
Subtotal for Check # 29338				1,300.00	
29339	05/06/22	350.00	STNDUP2 - STAND UP TO CANCER		
INV11997-	05/06/22	11997	STAND UP TO CANCER FUNDS	350.00	3-20-301 Afro American Club West
Subtotal for Check # 29339				350.00	
29340	05/06/22	4,584.90	IHSA - Illinois High School Assn		
INV11995-	05/06/22	11995	BB SECTIONAL - 3 NIGHTS	3,670.00	3-40-385 Proviso West Sectionals
INV11996-	05/06/22	11996	BB SECTIONAL - 3 NIGHTS	914.90	3-40-385 Proviso West Sectionals
Subtotal for Check # 29340				4,584.90	
Subtotal for Bank Code A				8,613.90	

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description
Batch No.: CC11-007					
Bank Code: A Checking Acct					
29341	05/18/22		621.99		CROWNAW - Crown Awards
35528673	05/13/22	11986		25.99	2-40-249 F & S Recognition East
					CROWN AWARDS/PRESENTATION
35528673	05/13/22	11986		596.00	2-40-249 F & S Recognition East
					CROWN AWARDS/PRESENTATION
			Subtotal for Check # 29341	621.99	
29342	05/18/22		150.00		CWILLIAMS - CLARENCE WILLIAMS
INV12003-	05/13/22	12003		150.00	3-20-382 PAWS/Gospel Choir West
					PW CHIOIR CONCERT 5/4/2022
			Subtotal for Check # 29342	150.00	
29343	05/18/22		75.00		DALLEN - DONALD ALLEN
INV12004-	05/13/22	12004		75.00	3-20-382 PAWS/Gospel Choir West
					DRUMMER/CHOIR CONCERT 5/4/2022
			Subtotal for Check # 29343	75.00	
29344	05/18/22		3,634.00		HILDEB - Hildebrand Sporting Goods
40113	05/18/22	11788		2,304.00	2-10-202 Athletics East
					team uniform
40113	05/18/22	11788		960.00	2-10-202 Athletics East
					team uniform
41195	05/13/22	12019		90.00	2-10-202 Athletics East
					ALL SEASON SPORTS BANQUET 4/22/22
41195	05/13/22	12019		100.00	2-10-202 Athletics East
					ALL SEASON SPORTS BANQUET 4/22/22
41252	05/13/22	11999		180.00	3-30-352 Student Council West
					STUDENT COUNCIL OFFICERS
			Subtotal for Check # 29344	3,634.00	
29345	05/18/22		179.50		CROWN - Crown Trophy
42956	05/13/22	12030		25.00	3-20-382 PAWS/Gospel Choir West
					CHOIR STUDENT AWARDS
42956	05/13/22	12030		154.50	3-20-382 PAWS/Gospel Choir West
					CHOIR STUDENTS AWARDS
			Subtotal for Check # 29345	179.50	
29346	05/18/22		640.00		CALDAVIS - CALVIN DAVIS
31821	05/13/22	12015		15.00	2-10-202 Athletics East
					TEACHER Appreciation 5/5/2022
31821	05/13/22	12015		100.00	2-10-202 Athletics East
					TEACHER Appreciation 5/5/2022
31821	05/13/22	12015		130.00	2-10-202 Athletics East
					TEACHER Appreciation 5/5/2022
31821	05/13/22	12015		75.00	2-10-202 Athletics East
					TEACHER Appreciation 5/5/2022
31821-1	05/13/22	12018		15.00	2-10-202 Athletics East
					HARVEY'S HOUSE OF SOUL/ALL SEASON SPORTS BANQUET 4/22/22
31821-1	05/13/22	12018		100.00	2-10-202 Athletics East

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
29346	05/18/22	1,989.48	HASTY - Hasty Awards		
31821-1	05/13/22	12018	HARVEY'S HOUSE OF SOUL/ALL SEASON SPORTS BANQUET 4/22/22	130.00	2-10-202 Athletics East
31821-1	05/13/22	12018	ALL SEASON SPORTS BANQUET 4/22/22	75.00	2-10-202 Athletics East
			Subtotal for Check # 29346	640.00	
29347	05/18/22	1,989.48	HASTY - Hasty Awards		
11210247	05/13/22	11845	Boys Track	62.85	2-10-290 Boys Track East
11210247	05/13/22	11845	Boys Track	74.85	2-10-290 Boys Track East
11210247	05/13/22	11845	Boys Track	30.00	2-10-290 Boys Track East
11210247	05/13/22	11845	Boys Track	607.26	2-10-290 Boys Track East
11210247	05/13/22	11845	Boys Track	607.26	2-10-290 Boys Track East
11210247	05/13/22	11845	Boys Track	607.26	2-10-290 Boys Track East
			Subtotal for Check # 29347	1,989.48	
29348	05/18/22	8,225.00	JYANCEY - JORY YANCEY		
0572	05/13/22	12036	PROM - 2022 EAST	800.00	2-30-504 CLASS OF 2022 EAST
0572	05/13/22	12036	PROM 2022 - EAST	2,000.00	2-30-504 CLASS OF 2022 EAST
0572	05/13/22	12036	PROM 2022 - EAST	525.00	2-30-504 CLASS OF 2022 EAST
0572	05/13/22	12036	PROM 2022 - EAST	3,000.00	2-30-504 CLASS OF 2022 EAST
0572	05/13/22	12036	PROM 2022 - EAST	1,100.00	2-30-504 CLASS OF 2022 EAST
0572	05/13/22	12036	PROM 2022 - EAST	800.00	2-30-504 CLASS OF 2022 EAST
			Subtotal for Check # 29348	8,225.00	
29349	05/18/22	3,993.75	VENUTI - Venuti's Banquets		
E02160	05/18/22	12048	PWHS PROM - MAY 2022	3,993.75	3-30-501 CLASS OF 2022 - WEST
			Subtotal for Check # 29349	3,993.75	
29350	05/18/22	875.00	MCKINNOR - MC KNNOR AND ASSOCIATES		
INV12047-	05/18/22	12047	PWHS/PROM MAY 2022	875.00	3-30-501 CLASS OF 2022 - WEST
			Subtotal for Check # 29350	875.00	
29351	05/18/22	300.00	GREATERCHG - GREATER CHGO FOOD DEPOSIT		
INV12042-	05/18/22	12042	"DONATION/PROVISO PANTRY"	300.00	4-40-522 Studio & Art Club
			Subtotal for Check # 29351	300.00	

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
29352	05/18/22	1,300.00	MAALIKMC - Maalik McClinton		
PMSA22	05/18/22	12038	PMSA Graduation	1,300.00	4-30-530 COMMENCEMENT PMSA
			Subtotal for Check # 29352	<u>1,300.00</u>	
29353	05/18/22	1,500.00	TIF-FA- - TIF FA ANY EVENTS		
INV12039-	05/18/22	12039	Graduation	1,500.00	4-30-530 COMMENCEMENT PMSA
			Subtotal for Check # 29353	<u>1,500.00</u>	
			Subtotal for Bank Code A	<u>23,483.72</u>	

VENDOR	TOTAL
GILBANE BUILDING COMPANY	\$767,632.28
P. A. E. C. CENTER	\$701,078.00
P. A. E. C. CENTER	\$682,352.60
GILBANE BUILDING COMPANY	\$499,836.50
FIRST STUDENT	\$220,724.73
FIRST STUDENT	\$206,904.33
FIRST STUDENT	\$117,274.28
Imagine Learning LLC	\$85,980.00
HFO Chicago	\$68,523.00
JEANINE SCHULTZ MEMORIAL SCHOOL	\$64,511.84
JEANINE SCHULTZ MEMORIAL SCHOOL	\$51,214.91
FIRST STUDENT	\$49,114.48
AT & T	\$34,698.46
SASED D/B/A/ MIDSWEST PBIS NETWORK	\$34,456.16
SEAL OF ILLINOIS	\$33,824.56
SEAL OF ILLINOIS	\$32,044.32
Valley Business Machines	\$30,881.10
BRITTEN SCHOOL	\$28,391.04
SNAP-ON INDUSTRIAL	\$26,915.22
IGS (GAS)	\$26,102.11
HEARTSPRING	\$24,374.29
HEARTSPRING	\$23,348.47
HEARTSPRING	\$23,157.84
IGS ENERG (POWER)	\$22,741.29
COMED	\$22,633.78
HEARTSPRING	\$22,104.54
MENTA ACADEMY HILLSIDE	\$22,093.96
HEARTSPRING	\$21,287.54
CHG ALTERNATIVE EDUCATION INC	\$21,161.82
COMED	\$20,872.24
POWERSCHOOL GROUP LLC	\$20,678.40
BRITTEN SCHOOL	\$20,088.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$19,692.00
JEANINE SCHULTZ MEMORIAL SCHOOL	\$19,125.90
WALTHER LUTHERAN HIGH SCHOOL	\$17,525.25
PTHS/INFINITY TRANSP-STUD FLD TRIP/2 BUSES	\$16,555.47
COMED	\$14,530.38
MENTA ACADEMY OAK PARK	\$11,533.38
Brightly	\$10,743.75
VISTA NATIONAL INSURANCE GRP	\$10,625.00
Petrarca,Gleason,Boyle & Izzo, LLC	\$10,000.00

INTERNATIONAL BACCALAUREATE	\$9,500.00
Petrarca,Gleason,Boyle & Izzo, LLC	\$9,338.00
FOLLETT SCHOOL SOLUTIONS	\$9,128.22
AT & T	\$9,052.88
ATECH AUTOMOTIVE TECHNOLOGY	\$8,768.00
SOARING EAGLE ACADEMY	\$8,405.41
POWERSCHOOL GROUP LLC	\$8,221.50
COASTAL ENTERPRISES	\$8,143.14
COASTAL ENTERPRISES	\$7,697.26
D3 CNTRLS	\$7,696.80
D3 CNTRLS	\$7,696.80
GONZALEZ, ANTONIO	\$7,493.33
ATECH AUTOMOTIVE TECHNOLOGY	\$7,461.60
AT & T	\$6,955.08
HELPING HAND CENTER	\$6,893.96
P. A. E. C. CENTER	\$6,507.25
SOLUTION TREE	\$6,500.00
GIANT STEPS ILLINOIS INC.	\$6,475.77
Brightly	\$6,201.65
MENTA ACADEMY HILLSIDE	\$6,151.63
NeuroRestorative IL	\$6,071.64
NeuroRestorative IL	\$5,752.08
ATECH AUTOMOTIVE TECHNOLOGY	\$5,565.00
ELECTUDE USA	\$5,548.00
Mursion Inc	\$5,500.00
VILLAGE OF HILLSIDE	\$5,438.75
Youth Guidance	\$5,426.33
D3 CNTRLS	\$5,395.50
COASTAL ENTERPRISES	\$5,394.73
ASCHOFF, ALEXANDER S	\$5,069.25
CRUISE BOILER & REPAIR CO	\$4,960.00
CHAD LB LLC	\$4,901.96
VILLAGE OF MAYWOOD	\$4,871.19
AMAZON	\$4,799.96
AT & T	\$4,785.95
ELMHURST COMM. UNIT #205	\$4,457.75
HEARTSPRING	\$4,433.57
MCWILLIAMS ELECTRIC COMPANY INC.	\$4,350.00
PTHS/QUALITY LOGO PRODUCTS	\$4,320.00
STANTON MECHANICAL INC	\$4,285.00
FRONTLINE EDUCATION	\$4,176.01
NeuroRestorative IL	\$4,154.28

MCWILLIAMS ELECTRIC COMPANY INC.	\$3,900.00
BLICK ART MATERIAL	\$3,641.77
PTHS/PROFORMA VISN GRAPHICS (SUPPLIES)	\$3,621.82
BLICK ART MATERIAL	\$3,537.90
FOUR POINT O, INC.	\$3,495.00
PTHS/QUALITY LOGO PRODUCTS	\$3,476.28
GLENBARD TOWNSHIP DISTRICT 87	\$3,466.50
PTHS/IDEAL CHARTER (TRAVEL/BOYS TRK/PWHS)	\$3,450.72
OPTIMA PLUMBING SPLY	\$3,365.32
SHELBY, JULIUS J	\$3,300.00
RAINCOAT ROOF MAINTENANCE	\$3,291.28
MENTA ACADEMY OAK PARK	\$3,226.77
ELMHURST COMM. UNIT #205	\$3,195.74
REALITYWORKS,INC	\$3,148.95
AT & T	\$3,080.22
MENTA ACADEMY OAK PARK	\$3,024.54
FIRST STUDENT	\$2,988.59
HODGES LOIZZI EISENHAMMER RODRICK KOHN	\$2,985.44
HIGGINS, ANGELA S	\$2,980.00
Petrarca,Gleason,Boyle & Izzo, LLC	\$2,944.00
MSC INDUSTRIAL SUPPLY CO.	\$2,904.09
AMAZON	\$2,879.50
GLENBARD TOWNSHIP DISTRICT 87	\$2,842.00
SOUTH SIDE CONTROL SUPPLY	\$2,809.81
PTHS/23ANDME (GENETIC TESTING/ANALYSIS)	\$2,786.00
JEANINE SCHULTZ MEMORIAL SCHOOL	\$2,758.73
NICOR GAS	\$2,714.10
EDWARDS, MICHELLE L	\$2,671.50
April Senase	\$2,647.47
NICOR GAS	\$2,600.40
WEX BANK	\$2,595.83
GLENBARD TOWNSHIP DISTRICT 87	\$2,512.00
SNAP-ON INDUSTRIAL	\$2,510.56
SCOTT, SHANNON M	\$2,500.00
JENNIFER CROWLEY	\$2,500.00
ELISCO, RYAN PAUL	\$2,500.00
Gordon food Service, Inc.	\$2,477.11
ASHLAND LOCK & SECURITY SOLUTIONS	\$2,445.00
NGO, STEPHEN JOSEPH	\$2,412.00
TANAKA, REBECCA JEANINE	\$2,407.50
ECS MIDWEST LLC	\$2,400.00
NATIONAL BUSINESS FURNITURE	\$2,398.68

PEARSON EDUCATION	\$2,391.52
Gordon food Service, Inc.	\$2,348.38
SCANTRON	\$2,303.41
CAROLINA BIOLOGICAL SUPPLY	\$2,283.65
ORKIN PEST CONTROL	\$2,250.00
CAROLINA BIOLOGICAL SUPPLY	\$2,170.60
PRODUCTION DISTRIBUTION COMPANIES INC	\$2,140.74
ALLIANCE MECHANICAL SERVICES	\$2,139.68
PTHS/FOUR POINTS HOTEL (LODGING/BOYS TRK/WEST)	\$2,125.53
GLENBARD TOWNSHIP DISTRICT 87	\$2,107.00
AT & T LONG DISTANCE	\$2,092.88
Petrarca,Gleason,Boyle & Izzo, LLC	\$2,072.48
SCIENTIFICS DIRECT INC.	\$2,067.75
ABERNATHY JR, DON	\$2,025.00
Gordon food Service, Inc.	\$2,013.79
UNIQUE PRODUCTS	\$2,000.00
Wanda Teruel	\$2,000.00
ROBERTSON, LAUREN N	\$2,000.00
HOOPER, DE CORA NICHOLE	\$2,000.00
COLLEGE BOARD	\$1,976.40
MSC INDUSTRIAL SUPPLY CO.	\$1,956.37
PTHS/USA BUS CHARTER (GIRLS JJK RELAY/PEHS)	\$1,950.00
ACME AUTO LEASING LLC	\$1,945.00
BMI Aduit Services LLC	\$1,926.60
DEMCO	\$1,917.35
PTHS/INTHINKING (INTHINKING IB TCHR ACCESS)	\$1,890.00
Gordon food Service, Inc.	\$1,882.53
MARCIA BRENNER ASSOCIATES, LLC	\$1,880.00
METROPOLITAN, CORP	\$1,860.00
ONE TOUCH LLC	\$1,825.00
PTHS/FOOD FOR FLORIDA TRIP (NJROTC/PEHS)	\$1,802.39
AMAZON	\$1,800.00
PTHS/HILTON NY MIDTOWN HOTEL&UNITED AIRLINES (ML)	\$1,787.28
JENKINS, TIFFANY N	\$1,757.25
JENKINS, TIFFANY N	\$1,757.25
Gordon food Service, Inc.	\$1,756.25
WARDISIANI, JOHN C	\$1,713.00
AT & T	\$1,693.31
SCHOOL SPECIALTY INC	\$1,676.55
SCHOOL SPECIALTY INC	\$1,676.55
FIRST STUDENT	\$1,661.82
MSC INDUSTRIAL SUPPLY CO.	\$1,616.30

Gordon food Service, Inc.	\$1,614.58
PTHS/HOLIDAY INN XPRESS - LODGING (WEST/NJROTC)	\$1,589.28
GRAINGER, INC.	\$1,575.12
REDA CONCRETE ENCHANCEMENT INC	\$1,575.00
AT & T	\$1,557.65
PTHS/BREIT&CLEAN CLNRS (NJROTC/EAST)	\$1,547.77
RUSSO'S POWER EQUIPMENT	\$1,530.00
BARNES & NOBLE	\$1,501.39
Appraisal Associates	\$1,500.00
PTHS/HAMPTON INN (LODGING/NJROTC/PEHS)	\$1,475.00
BREIT & CLEAN	\$1,449.74
TRINITY HS	\$1,439.80
BLICK ART MATERIAL	\$1,437.49
RAINCOAT ROOF MAINTENANCE	\$1,425.30
PROJECT LEAD THE WAY, INC	\$1,397.50
Imagine Learning LLC	\$1,375.00
TAMELING INDUSTRIES	\$1,370.00
FIRST STUDENT	\$1,353.20
PTHS/USA BUS CHARTER (PWHS)	\$1,340.00
AT & T	\$1,316.37
AT & T	\$1,311.23
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,310.99
AT & T	\$1,309.60
PTHS/SALERNO'S PIZZA	\$1,301.79
SOUTH SIDE CONTROL SUPPLY	\$1,290.22
FAST SIGNS	\$1,275.55
Gordon food Service, Inc.	\$1,267.62
PTHS/SAM'S CLUB (WATER)	\$1,257.00
FIRST STUDENT	\$1,251.94
TRIMARK MARLINN LLC	\$1,243.32
VILLAGE OF MAYWOOD	\$1,240.42
UNIQUE PRODUCTS	\$1,231.25
PTHS/OLIVE GARDEN (40 COACHES & ATHLETES)	\$1,224.42
VILLAGE OF FOREST PARK	\$1,222.65
PTHS/THE TRAVEL OFFC - STADIUM DEDICATION	\$1,211.60
PTHS/HOLIDAY INN EL MONTE/LA (CONFERENCE/JMV)	\$1,200.00
PTHS/MAKE SIGNS (MENTORSHIP SYMPOSIUM)	\$1,194.15
REINDERS INC.	\$1,187.60
TRIMARK MARLINN LLC	\$1,173.45
GARNET MIDWEST INC	\$1,152.59
Gordon food Service, Inc.	\$1,145.60
J C LICHT COMPANY	\$1,137.44

JOHNSON CONTROLS FIRE PROTECTION	\$1,133.00
PTHS/JANIK'S CAFÉ	\$1,120.00
OPTIMA PLUMBING SPLY	\$1,111.36
PTHS/HAMPTON INN (GTF HOTEL ACCOMM	\$1,108.53
BROADVIEW TRUE VALUE HARDWARE	\$1,079.40
Stereo Optical company, Inc.	\$1,076.00
Itinera Docentia LLC	\$1,075.00
OPTIMA PLUMBING SPLY	\$1,050.68
FIRST STUDENT	\$1,050.00
WEX BANK	\$1,042.65
MSC INDUSTRIAL SUPPLY CO.	\$1,031.34
LAKE PARK HIGH SCHOOL DISTRICT 108	\$1,025.64
UNIQUE PRODUCTS	\$1,007.80
MOTION SOLUTIONS LLC	\$1,005.50
ORKIN PEST CONTROL	\$1,000.00
ORKIN PEST CONTROL	\$1,000.00
REINDERS INC.	\$999.99
PTHS/HERFF JONES LLC - GRADUATE ROBES	\$977.25
PTHS/TARGET	\$961.38
PTHS/CARNITAS DON ALFREDO (TEACHER APPRECIATION)	\$945.45
NULIFE TIRE SERVICE	\$935.00
FIRST STUDENT	\$919.75
RUSSO'S POWER EQUIPMENT	\$910.59
RUSSO'S POWER EQUIPMENT	\$910.00
AT & T	\$890.60
FIRST STUDENT	\$882.87
CHAD LB LLC	\$879.94
RUSSO'S POWER EQUIPMENT	\$872.89
D3 CNTRLS	\$850.00
AMAZON	\$839.70
WEX BANK	\$838.44
PTHS/SAM'S CLUB (WATER)	\$838.00
FIRST STUDENT	\$822.34
ADVANCE AUTO PARTS	\$821.94
HEARTSPRING	\$806.00
UNIQUE PRODUCTS	\$800.70
FIRST STUDENT	\$800.10
PTHS/KOPYKAT (EVENT TKTS/BB SHOWDOWN)	\$800.00
WOODWIND & BRASSWIND MUSIC STR	\$798.00
AT & T	\$791.99
GRAINGER, INC.	\$776.28
PROJECT LEAD THE WAY, INC	\$766.95

FLINN SCIENTIFIC, INC	\$765.00
PM MUSIC CENTER	\$759.60
SPIRIT PRODUCTS	\$750.00
PTHS/CHAIR COVERS BY SYLVIA - STADIUM DEDICATION	\$725.50
BERWYN GARAGE	\$721.63
WEX BANK	\$720.33
TRIMARK MARLINN LLC	\$704.00
NASCO	\$703.64
AT & T	\$702.57
PTHS/FAMOUS DAVE'S	\$687.08
PTHS/DUNKIN DONUTS	\$687.05
FIRST STUDENT	\$679.66
Gordon food Service, Inc.	\$672.36
PTHS/ILL PRINCIPALS ASSOC - MEMBERSHIP	\$659.00
AMAZON	\$657.85
BERWYN GARAGE	\$640.82
HARMONY LOGISTICS LLC	\$640.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$627.88
PTHS/USA BUS CHARTER (PWHS)	\$610.00
PTHS/BEGGARS PIZZA - (AWARDS BANQUET)	\$597.50
PTHS/CHICK FILA' (STAFF LUNCH)	\$592.48
PTHS/JSU - HS/TRANSFER STUDENT DAY	\$590.00
TYLER TECHNOLOGIES, INC.	\$584.59
AT & T	\$578.13
MENTA ACADEMY OAK PARK	\$558.48
PTHS/HOME DEPOT (WHEELED COOLER)	\$554.80
POINT AUTOMOTIVE INC.	\$552.63
PTHS/TASTEE ROLLS	\$550.00
UNIQUE PRODUCTS	\$541.70
Bob's Dairy	\$539.24
AT & T	\$538.67
OPTIMA PLUMBING SPLY	\$532.24
Gordon food Service, Inc.	\$531.01
PTHS/JSU - JSU HS DAY ADMISSION FEE	\$530.00
AMAZON	\$528.12
STREAMWOOD BEHAVIORAL HLTH CTR	\$525.00
AQUA PURE ENTERPRISES INC	\$520.00
PTHS/SAM'S CLUB (AWARDS BANQUET)	\$517.10
PTHS/TARGET	\$516.95
FIRST STUDENT	\$511.16
MF ATHLETIC	\$510.00
MF ATHLETIC	\$510.00

FIRST STUDENT	\$509.60
PTHS/GARRETT POPCORN SHOP	\$508.75
PTHS/CHICK FILA'	\$505.20
Gordon food Service, Inc.	\$503.21
PTHS/PROFORMA VISN GRAPHICS (SUPPLIES)	\$501.40
RIVEREDGE HOSPITAL	\$500.00
BERWYN GARAGE	\$499.11
ALLIANCE MECHANICAL SERVICES	\$495.00
FIRST STUDENT	\$488.80
FIRST STUDENT	\$482.27
PTHS/ZITA COOKS CATERING - ADMIN MTG	\$475.00
BLICK ART MATERIAL	\$466.60
PTHS/BROTHERS' MEXICAN GRILL	\$465.65
FIRST STUDENT	\$462.48
FIRST STUDENT	\$455.25
PTHS/DUNKIN DONUTS	\$453.53
FIRST STUDENT	\$452.90
DEMCO	\$451.90
PTHS/ILL PERFORMANCE EVAL	\$450.00
FIRST STUDENT	\$449.33
PTHS/VERSATILITY CATERING	\$448.75
GARNET MIDWEST INC	\$447.98
FIRST STUDENT	\$446.04
PTHS/ZITA COOKS CATERING	\$445.00
PTHS/JEWEL - CULINARY ARTS	\$444.94
PTHS/GTF HOSPITALITY (BEGGARS&DUNKINS/PEHS)	\$434.41
FIRST STUDENT	\$432.88
Bob's Dairy	\$430.32
THE LIBRARY STORE, INC.	\$428.04
PTHS/LINDE GAS & EQUIPMENT - AUTO SHOP	\$419.13
UNIQUE PRODUCTS	\$410.30
FIRST STUDENT	\$409.20
OPTIMA PLUMBING SPLY	\$405.56
PTHS/BEGGARS PIZZA (IHSA HOSPITALITY, 2/15/22)	\$401.52
PTHS/LEGENDS GRILL (AWARDS BANQUET)	\$400.00
ORKIN PEST CONTROL	\$400.00
ORKIN PEST CONTROL	\$400.00
ORKIN PEST CONTROL	\$400.00
PTHS/KRISPY KREME	\$392.93
FIRST STUDENT	\$392.76
FIRST STUDENT	\$390.60
FIRST STUDENT	\$390.13

BLICK ART MATERIAL	\$389.85
FIRST STUDENT	\$389.47
PTHS/SUBWAY	\$389.40
PTHS/SUBWAY (BOXED SANDWICHES/ATHL WEST)	\$389.40
PTHS/DUNKIN DONUTS	\$387.87
AMAZON	\$381.42
PTHS/POPEYES	\$379.42
PTHS/NJROTC/WEST - DINNER/TRIP MCDONAL'S/BURGER KIN	\$376.84
Pure Data Consulting	\$375.00
GARNET MIDWEST INC	\$374.72
Gordon food Service, Inc.	\$369.23
PTHS/HOME DEPOT (BRUSH/SCRAPPER/PWHS)	\$367.12
Hersey's Ice Cream	\$365.94
PTHS/JEWEL OSCO 11/15/21	\$362.79
SCHOOL SPECIALTY INC	\$361.44
FIRST STUDENT	\$359.87
PTHS/JEWEL OSCO 11/29/21	\$355.69
PTHS/JEWEL OSCO 1/31/22	\$355.38
MARCIA EBERHARD	\$352.00
PTHS/ILL PRINCIPAL ASSOC.-TEACHER/PRINCIPAL EVAL	\$350.00
BANNERVILLE USA	\$350.00
FOLLETT SCHOOL SOLUTIONS	\$350.00
ACTE	\$350.00
PTHS/JOTFORM - SUBSCRIPTION	\$348.00
FIRST STUDENT	\$343.42
FIRST STUDENT	\$340.13
FIRST STUDENT	\$338.82
FIRST STUDENT	\$336.84
FOLLETT SCHOOL SOLUTIONS	\$336.71
MARCIA EBERHARD	\$336.00
AT & T	\$335.73
PTHS/BLMTN NORMAL CONF CTR (CJ)	\$335.00
Brinks Incorporated	\$334.02
PTHS/SUBWAY (BOXED SANDWICHES/ATHL WEST)	\$330.00
ALLIANCE MECHANICAL SERVICES	\$330.00
PTHS/PANERA BREAD	\$328.54
POINT AUTOMOTIVE INC.	\$325.00
MAYWOOD GLASS & MIRROR	\$325.00
THE CENTER/IRC	\$325.00
THE CENTER/IRC	\$325.00
MAYWOOD GLASS & MIRROR	\$322.50
PTHS/MIDWEST PRINCIPAL CTR (CONFK SAUTER)	\$320.00

VANESSA UELTZEN	\$320.00
FIRST STUDENT	\$317.77
BLICK ART MATERIAL	\$315.96
FIRST STUDENT	\$315.00
PTHS/ECATER (LUNCH/MAIN OFFC/PMSA)	\$313.75
PTHS/FAST SIGNS (DIST VISION POSTERS)	\$313.00
FAST SIGNS	\$313.00
PTHS/JEWEL OSCO 1/24/22	\$312.06
PTHS/SALERNO'S PIZZA	\$310.99
FLINN SCIENTIFIC, INC	\$310.52
PTHS/JEWEL OSCO 11/15/21	\$310.08
Bob's Dairy	\$309.80
FIRST STUDENT	\$309.22
FIRST STUDENT	\$307.24
UNIQUE PRODUCTS	\$307.00
FIRST STUDENT	\$305.93
CHICAGO KILN SERVICE	\$303.75
PTHS/T&JJ'S CATERING (AWARDS BANQUET)	\$300.00
PTHS/ILL PRINCIPAL ASSOC.	\$299.00
ILLINOIS PRINCIPALS ASSOC	\$299.00
PTHS/PANERA BREAD (PD LUNCH MTG)	\$298.68
Bob's Dairy	\$296.85
FIRST STUDENT	\$296.06
FIRST STUDENT	\$296.06
FIRST STUDENT	\$296.06
PTHS/PALMERS FLORIST - BEREAVEMENT/CG	\$294.54
FIRST STUDENT	\$294.09
FIRST STUDENT	\$292.77
BROADVIEW TRUE VALUE HARDWARE	\$292.18
PTHS/FAMOUS DAVE'S	\$289.78
AT & T	\$288.86
AT & T	\$288.86
PTHS/JEWEL OSCO (ATHLETIC BANQUET)	\$288.20
FIRST STUDENT	\$288.17
IL Assoc. Family Career Community Leader	\$288.00
FIRST STUDENT	\$286.19
PTHS/PANERA BREAD (BREAKFAST/MAIN OFC/PMSA)	\$281.24
FIRST STUDENT	\$276.33
PTHS/TARGET	\$276.09
Gordon food Service, Inc.	\$273.92
PTHS/JEWEL OSCO 11/8/21	\$271.02
FIRST STUDENT	\$268.43

FIRST STUDENT	\$267.77
Brinks Incorporated	\$267.08
PTHS/BEGGARS PIZZA (IHSA HOSPITALITY BBB,2/23)	\$266.72
PTHS/DUNKIN DONUTS	\$265.81
PTHS/HOME DEPOT (TOILET PARTS/SUPPLIES/WEST)	\$263.31
PTHS/CHICK-FIL-A (25 MEALS/PWHS)	\$263.15
GARNET MIDWEST INC	\$262.22
PTHS/JEWEL OSCO (PWHS ATHL)	\$260.95
PTHS/JEWEL OSCO 1/10/22	\$260.52
FIRST STUDENT	\$257.91
FIRST STUDENT	\$257.91
FIRST STUDENT	\$257.91
FIRST STUDENT	\$256.90
GOPHER SPORT	\$255.05
FIRST STUDENT	\$251.33
WEX BANK	\$250.85
FIRST STUDENT	\$250.60
PTHS/DUNKIN DONUTS	\$250.32
MAYWOOD GLASS & MIRROR	\$250.00
ORKIN PEST CONTROL	\$250.00
National Center For Youth Issues	\$250.00
National Center For Youth Issues	\$250.00
PTHS/SALERNO'S PIZZA	\$249.51
FIRST STUDENT	\$248.70
ALLIANCE MECHANICAL SERVICES	\$247.50
FIRST STUDENT	\$246.73
FIRST STUDENT	\$246.73
STREAMWOOD BEHAVIORAL HLTH CTR	\$245.00
TROMBETTA, VINCENT	\$244.50
PTHS/MCDONALD'S (39 MEALS)	\$242.59
PTHS/JASON'S DELI - SUNSHINE BREAKFAST	\$241.50
FIRST STUDENT	\$241.46
FIRST STUDENT	\$241.46
Michael's Uniform company	\$240.00
CW PUBLICATIONS	\$239.00
PTHS/JEWEL OSCO 1/31/22	\$237.69
FIRST STUDENT	\$235.54
PTHS/JEWEL OSCO 1/24/22	\$235.33
PTHS/DUNKIN DONUTS (ATHL/WEST)	\$235.26
PTHS/PRINCIPALS ESSENTIALS BLK HISTORY MONTH BANNER	\$234.00
FIRST STUDENT	\$230.28
PTHS/SUBWAY (COUNSELORS DAY)	\$230.00

FIRST STUDENT	\$228.96
FIRST STUDENT	\$228.90
PTHS/OFFICE DEPOT - PROF BUSINESS PAPER	\$228.67
FIRST STUDENT	\$228.31
FIRST STUDENT	\$228.31
Bob's Dairy	\$226.78
FIRST STUDENT	\$225.02
UNIQUE PRODUCTS	\$225.00
FIRST STUDENT	\$221.90
FIRST STUDENT	\$220.50
PTHS/WIX.COM (VOICE STUD NEWSPAPER WEBSITE SUBSC)	\$218.84
AFLAC	\$218.25
FIRST STUDENT	\$217.00
ACCURATE BIOMETRICS	\$215.00
PTHS/JEWEL OSCO 11/8/21	\$213.03
PTHS/COUNTRY INN&SUITES (CONF/SW)	\$212.65
PTHS/PANERA BREAD	\$212.18
PTHS/SLICE FACTORY	\$211.95
CAROLINA BIOLOGICAL SUPPLY	\$211.85
FIRST STUDENT	\$210.00
WEST 40 ISC #2	\$208.59
WEST 40 ISC #2	\$208.59
WEST 40 ISC #2	\$208.59
PTHS/AMAZON	\$207.57
PTHS/ORIENTAL TRADING - STADIUM DEDICATION	\$204.91
FIRST STUDENT	\$202.65
Bob's Dairy	\$201.55
New Albany floyd consld sch Cty Corp	\$200.00
PTHS/HOME DEPOT (DRILL BIT SET/MISC-PWHS)	\$199.91
WAREHOUSE DIRECT	\$199.08
PTHS/COUNTRY INN&SUITES (CONF/CJ)	\$197.66
PTHS/JEWEL (IHSA HOSPITALITY, BBB, 2/25/22)	\$197.39
FIRST STUDENT	\$197.39
PTHS/SAM'S CLUB (SNACKS/STUDENT EVENTS)	\$196.06
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	\$196.00
PTHS/TJJ'S SUPREME CATERING (SCHL LEADERS MTG)	\$191.19
UNIQUE PRODUCTS	\$190.40
PTHS/OREILLY AUTO PARTS (BATTERY/CARGO VAN)	\$189.99
PTHS/JEWEL OSCO 1/10/22	\$189.63
FLINN SCIENTIFIC, INC	\$187.05
PTHS/AMAZON (GEN SUPPLIES)	\$186.00
Hersey's Ice Cream	\$185.45

Gordon food Service, Inc.	\$185.11
PTHS/AMAZON (GEN SUPPLIES)	\$182.91
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$181.96
PHS/SALERNO'S PIZZA	\$181.90
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$180.97
PTHS/JIMMY JOHN'S	\$180.55
PROVISO TOWNSHIP HIGH SCHOOLS	\$180.00
MAYWOOD GLASS & MIRROR	\$180.00
PTHS/HOTEL ILL CONF CTR (CONF/ ES)	\$179.00
CINTAS	\$178.82
UNIQUE PRODUCTS	\$178.00
Gordon food Service, Inc.	\$176.32
AMAZON	\$176.04
PTHS/AL'S PIZZA	\$175.98
PTHS/PTMAN MEMBERSHIP DUES	\$175.00
PTHS/CPAA CLASS (CONFERENCE/ES)	\$175.00
Bob's Dairy	\$175.00
DEMCO	\$171.88
ALPHA BAKING COMPANY	\$170.34
ORKIN PEST CONTROL	\$170.00
ORKIN PEST CONTROL	\$170.00
ORKIN PEST CONTROL	\$170.00
ORKIN PEST CONTROL	\$170.00
ORKIN PEST CONTROL	\$170.00
ORKIN PEST CONTROL	\$170.00
ASHLAND DOOR SOLUTIONS	\$170.00
THE MIDWEST CLINIC	\$170.00
PTHS/TARGET	\$169.98
PTHS/JEWEL OSCO 1/8/2022	\$169.47
SCHOOL SPECIALTY INC	\$169.46
PTHS/JEWEL OSCO	\$169.41
PTHS/JEWEL (IHSA HOSPITALITY, 2/18/22)	\$168.64
PTHS/PANERA BREAD (DIST VISION/SPRT PLNG LUNCH MTG)	\$168.10
RUSSO'S POWER EQUIPMENT	\$168.00
PTHS/DUNKIN DONUTS	\$167.88
PTHS/AL'S PIZZA	\$165.98
PTHS/SAM'S CLUB	\$165.48
PTHS/SAM'S CLUB	\$165.24
PTHS/EDIBLE ARRANGEMENTS	\$164.04
PTHS/WENDY'S RESTAURANT (FOOD/GIRLS TRK)	\$163.52
PTHS/SAM'S CLUB	\$162.84
PTHS/LATHROP HOUSE-ADMIN MTG	\$160.00

SHOREWOOD HOME & AUTO	\$159.19
SOUTH SIDE CONTROL SUPPLY	\$157.93
PTHS/DUNKIN DONUTS (PWHS)	\$157.90
POINT AUTOMOTIVE INC.	\$156.00
ORKIN PEST CONTROL	\$156.00
ORKIN PEST CONTROL	\$156.00
ORKIN PEST CONTROL	\$156.00
ORKIN PEST CONTROL	\$156.00
ORKIN PEST CONTROL	\$156.00
PTHS/SALERNO'S (LUNCH/COORDINATORS 2/15/22)	\$155.36
PTHS/JEWEL (ATHL WEST)	\$152.97
PTHS/JEWEL - CULINARY ARTS	\$152.39
PTHS/JASON'S DELI - SUNSHINE BREAKFAST	\$151.70
WEX BANK	\$150.57
PTHS/JEWEL OSCO 11/15/21	\$149.09
PTHS/REVISION VILLAGE (IB MATH AA EXAMS)	\$149.00
Gordon food Service, Inc.	\$147.43
ALPHA BAKING COMPANY	\$143.56
PHS/DINICO'S PIZZA	\$143.01
PTHS/OFFICE DEPOT - BINDER COVER & PPR	\$142.94
CAROLINA BIOLOGICAL SUPPLY	\$142.80
MSC INDUSTRIAL SUPPLY CO.	\$142.00
RUSSO'S POWER EQUIPMENT	\$141.39
PTHS/SCRATCH ON LAKE-ADMIN MTG	\$140.00
PTHS/JEWEL OSCO 1/24/22	\$139.08
PTHS/TARGET - PARADE CANDY	\$137.38
CONVERGED DIGITAL NETWORKS, LLC	\$135.00
ALPHA BAKING COMPANY	\$135.00
Bob's Dairy	\$134.81
Gordon food Service, Inc.	\$134.74
ALPHA BAKING COMPANY	\$132.79
ALPHA BAKING COMPANY	\$130.35
ALPHA BAKING COMPANY	\$130.30
PTHS/SUBWAY	\$130.00
PTHS/DUNKIN DONUTS (ATHL/WEST)	\$127.92
PTHS/HYATT LODGE/OAKBROOK (CONF/SG)	\$125.35
PTHS/ILACHE (CONFERENCE/ES)	\$125.00
PTHS/UIC/URBANA (CONF/AA)	\$125.00
PTHS/UIC URBANA (CONFERENCE/EA)	\$125.00
PTHS/UIC URBANA (CONFERENCE/ML))	\$125.00
PTHS/IL SCHL NUTRITION ASSC (ISLNA WINTER CONF)	\$125.00
PTHS/SAM'S CLUB NURSE DEPT/PWHS	\$124.38

PTHS/HAMPTON INN (GIRLS TRK HOTEL LODGING/WEST)	\$123.17
PTHS/HAMPTON INN (GIRLS TRK HOTEL LODGING/WEST)	\$123.17
PTHS/HAMPTON INN (GIRLS TRK HOTEL LODGING/WEST)	\$123.17
PTHS/HAMPTON INN (GIRLS TRK HOTEL LODGING/WEST)	\$123.17
PTHS/HAMPTON INN (GIRLS TRK HOTEL LODGING/WEST)	\$123.17
PTHS/HAMPTON INN (GIRLS TRK HOTEL LODGING/WEST)	\$123.17
PTHS/HAMPTON INN (GIRLS TRK HOTEL LODGING/WEST)	\$123.17
PTHS/HAMPTON INN (GIRLS TRK HOTEL LODGING/WEST)	\$123.17
ALPHA BAKING COMPANY	\$122.79
PTHS/PANERA BREAD	\$119.33
PTHS/SAM'S CLUB	\$118.27
CAROLINA BIOLOGICAL SUPPLY	\$117.46
PTHS/HOME DEPOT (PVC SUPPLIES/PWHS)	\$117.11
PTHS/WALMART (CONDIMENTS FOR OFFICE)	\$116.80
SOUTH SIDE CONTROL SUPPLY	\$114.08
SCHOOL SPECIALTY INC	\$112.04
PTHS/OFFICE DEPOT - CARD STOCK	\$111.94
PTHS/EDIBLE ARRANGEMENTS	\$111.86
PTHS/HOBBY LOBBY (TSHIRTS/OPEN HOUSE)	\$111.54
PTHS/HOME DEPOT (DCON BAIT STATIONS)	\$104.70
PTHS/SALERNO'S PIZZA (MAIN OFFC LUNCH/PMSA)	\$103.95
PTHS/CHICK-FIL-A (10 COACHES)	\$103.51
ALPHA BAKING COMPANY	\$103.27
PTHS/MAMA THAI	\$103.10
AMAZON	\$101.97
Maria Flores	\$100.00
PTHS/WENDY'S RESTAURANT	\$99.97
PTHS/POSITIVE PROMOTIONS BLK HISTORY MONTH BANNER	\$97.90
ALPHA BAKING COMPANY	\$97.85
John R. Chiles IV	\$96.82
PTHS/BROTHERS' MEXICAN GRILL (TACO TUESDAY)	\$96.55
PTHS/JEWEL OSCO 1/10/22	\$96.05
PTHS/OFFICE DEPOT (CARD STOCK)	\$95.00
OFFICE OF THE STATE FIRE MARSHAL	\$95.00
PTHS/SAM'S CLUB (HBCU REUNION SNACKS)	\$93.40
PTHS/EDIBLE ARRANGEMENTS	\$92.03
PTHS/WALMART (TEACHER APPRECIATION)	\$91.55
ORKIN NATIONAL ACCOUNTS	\$90.00
Lakeisha Whitaker	\$87.50
ALPHA BAKING COMPANY	\$86.90
PTHS/SHARK'S RESTAURANT	\$85.98
SPIRIT PRODUCTS	\$82.50

PTHS/JEWEL OSCO 1/18/22	\$81.57
PTHS/DOLLAR TREE	\$81.25
AMAZON	\$77.96
AMAZON	\$77.60
PTHS/SAM'S CLUB (HBCU REUNION STUD SNACKS/WEST)	\$76.54
MSC INDUSTRIAL SUPPLY CO.	\$75.24
PTHS/HILDEBRAND - PLAQUE/CASE STADIUM DEDICATION	\$75.00
PTHS/PANERA BREAD	\$74.21
PTHS/TARGET	\$73.49
PTHS/SAM'S CLUB	\$73.42
NULIFE TIRE SERVICE	\$71.00
AMAZON	\$70.96
JAMES L. HENDERSON	\$70.73
GRAINGER, INC.	\$70.22
PTHS/BEGGAR'S PIZZA	\$69.69
JAMES L. HENDERSON	\$65.90
SOUTH SIDE CONTROL SUPPLY	\$65.49
BLICK ART MATERIAL	\$63.99
PTHS/JEWEL OSCO 11/22/21	\$62.12
PTHS/OFFICE DEPOT - BOARD BOOK COVER	\$61.79
AMAZON	\$59.99
AMAZON	\$59.94
PTHS/GORDON FOOD SERVICE	\$59.92
PTHS/AMAZON	\$59.39
PTHS/PARTY CITY (AWARDS BANQUET/PEHS)	\$58.32
BLICK ART MATERIAL	\$57.60
BLICK ART MATERIAL	\$57.60
PTHS/SAM'S CLUB	\$56.94
LAKESHORE RECYCLING SYSTEMS	\$56.67
FLINN SCIENTIFIC, INC	\$56.60
LAKESHORE RECYCLING SYSTEMS	\$56.29
VILLAGE OF MAYWOOD	\$56.13
AMAZON	\$55.17
ANSLEM BIOSAH	\$55.00
PTHS/READYREFRESH	\$52.83
PTHS/CHICK-FIL-A	\$51.98
SCHOOL SPECIALTY INC	\$51.94
PTHS/MCDONALD'S (BREAKFAST/GIRLS)	\$51.55
PTHS/JEWEL OSCO 11/29/21	\$49.95
THOMAS, DEBRA D	\$49.69
PTHS/JEWEL OSCO 11/22/21	\$49.64
PTHS/JEWEL OSCO 11/29/21	\$47.81

PTHS/BEGGARS PIZZA - CHAT N CHEW	\$44.98
AMAZON	\$44.97
PTHS/READYREFRESH	\$44.70
Gordon food Service, Inc.	\$42.50
FLINN SCIENTIFIC, INC	\$41.40
PTHS/JEWEL OSCO 1/18/22	\$40.87
VILLAGE OF MAYWOOD	\$40.65
VILLAGE OF MAYWOOD	\$40.65
VILLAGE OF MAYWOOD	\$40.65
PTHS/GFS	\$40.17
PTHS/WALMART	\$39.16
PTHS/JEWEL OSCO 1/10/22	\$38.86
PTHS/GORDON FOOD SERVICE	\$37.62
PTHS/WENDY'S RESTAURANT	\$37.50
PTHS/POOR BOYS (LUNCH FOR COORDINATORS)	\$37.23
PTHS/VILLA FRUIT MARKET-ADMIN MTG	\$37.09
PTHS/WALMART	\$36.66
PTHS/PASTRY FOR LUNCH MTG	\$34.86
PTHS/JEWEL OSCO	\$34.72
CAROLINA BIOLOGICAL SUPPLY	\$34.25
PTHS/WALMART	\$33.65
PTHS/WALMART	\$32.54
PTHS/DOLLAR TREE	\$32.50
PTHS/ROY RUIZ (MILW DOOR LOCK HOLE SAW/WEST)	\$31.97
MICHAEL POWERS	\$30.00
PTHS/USPS	\$29.52
AMAZON	\$29.34
PTHS/AMAZON	\$27.57
PTHS/READYREFRESH	\$26.90
PTHS/READYREFRESH	\$26.90
PTHS/AMAZON	\$26.39
ALPHA BAKING COMPANY	\$25.60
PTHS/READYREFRESH	\$24.87
PTHS/READYREFRESH	\$24.87
PTHS/USPS	\$22.03
PTHS/JEWEL OSCO - FLOWER STADIUM DEDICATION	\$21.58
BLICK ART MATERIAL	\$20.94
PTHS/TIP-FAMOUS DAVE'S	\$20.00
PTHS/JOANN FABRICS - RIBBON STADIUM DEDICATION	\$18.40
FOLLETT SCHOOL SOLUTIONS	\$18.18
PTHS/TARGET	\$17.99
PTHS/RIBBON STADIUM DEDICATION	\$16.97

PTHS/WALMART - BOARD MTG	\$16.86
PTHS/CHICAGO TRIBUNE	\$15.96
PTHS/CHICAGO TRIBUNE	\$15.96
PTHS/CHGO TRIBUNE ONLINE SUBSCRIPTION	\$15.96
HODGES LOIZZI EISENHAMMER RODRICK KOHN	\$15.44
PTHS/MARIANOS	\$15.24
PTHS/DOLLAR TREE	\$13.75
READYREFRESH	\$12.47
BEDFORD FREEMAN & WORTH PUBLISHING GROUP	\$11.98
PTHS/DIGITAL JUICE	\$9.95
PTHS/DIGITAL JUICE	\$9.95
PTHS/JEWEL - ADMIN MTG 10/19/21	\$9.77
MSC INDUSTRIAL SUPPLY CO.	\$9.69
PTHS/NY TIMES	\$7.50
PTHS/NY TIMES	\$7.50
PTHS/MCDONALD'S (PWHS)	\$6.38
PTHS/JEWEL OSCO	\$5.09
PTHS/UIC (PARKING SERVICE PASS)	\$5.00
PTHS/WALGREEN'S - PICTURE	\$4.31
Gordon food Service, Inc.	-(\$45.85)
AMAZON	-(\$101.97)
ID WHOLESALER	-(\$289.29)
AMAZON	-(\$360.00)
AMAZON	-(\$1,440.00)
GRAND TOTAL	\$4,833,320.14

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

6/14/2022

EDUCATION	10	\$2,422,006.33
O & M	20	\$406,984.06
BOND & INTEREST	30 \$	6,507.25
TRANSPORTATION	40	\$727,953.72
SITE CONSTRUCTION	60	\$1,269,868.78
LIFE SAFETY	90	-
GRAND TOTAL		\$4,833,320.14

Student Activity Checks	5/01/22 - 5/31/22	\$53,632.37
Non Check Voucher	5/01/22 - 5/31/22	\$0.00
Special Checks	5/01/22 - 5/31/22	\$359,453.45
Gross Payrolls	5/01/22 - 5/31/22	\$3,192,765.45
Board Share TRS	5/01/22 - 5/31/22	\$15,579.49
Board Share THIS	5/01/22 - 5/31/22	\$13,748.15
Board Share IMRF	5/01/22 - 5/31/22	\$43,368.01
Grant Share Federal-TRS	5/01/22 - 5/31/22	\$8,559.03
Board Share FICA-Social Security	5/01/22 - 5/31/22	\$57,522.18
Board Share FICA-Medicare	5/01/22 - 5/31/22	\$42,135.50
Ameritas Group Dental	5/01/22 - 5/31/22	33,136.13
Blue Cross Blue Shield of IL	5/01/22 - 5/31/22	\$742,413.98
TelaDoc	5/01/22 - 5/31/22	\$1,296.00
TOTAL :		\$4,563,609.74

PAYROLL:

Date	Gross	Deductions	Net
5/6/2022	\$1,698,358.71	\$508,021.46	\$1,190,337.25
5/20/2022	\$1,494,406.74	\$433,506.54	\$1,060,900.20
SUB-TOTAL	\$ 3,192,765.45	\$ 941,528.00	\$ 2,251,237.45

	# OF EMPLOYEES		
Central Office	66	\$981,939.91	\$722,102.83
Teachers	277	\$1,235,161.44	\$918,012.62
Support Staff	112	\$118,339.33	\$296,602.92
Operation/Maintenance	72	\$631,129.50	\$232,416.74
NJROTC	5	\$79,397.74	\$34,044.75
Other Contractual Staff	72	\$146,797.53	\$48,057.58
	604	\$ 3,192,765.45	\$ 2,251,237.45

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$9,396,929.88 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 06/14/2022 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

Action Item

Subject:

Approval to Accept No Kids Hungry School Nutrition Grant

Background:

Proviso High School District 209 received an email on May 10th 2022 stating the No Kids Hungry School Nutrition Grant application had extended their deadline from February 12, 2022 to May 12th, 2022. A representative from No Kids Hungry Organization encouraged the school district to apply for the grant stating that the grant could be very useful for our newly Self Operative School Breakfast and Lunch Program and encourage student participation. On the 12th hour on May 12, 2022, Proviso Township District 209 applied for the No Kids Hungry School Nutrition Grant and submitted it by 12:19pm on this day. On May 16th the following was sent to Stephanie Garza via email.

Hello Stephanie Garza,

Congratulations! Proviso Township High School District 209 has been awarded a grant of \$43,644.00 based on your recent application. The grant agreement, which outlines more details about the grant award and requirements, has been emailed through DocuSign to James Henderson at jhenderson@pths209.org the appropriate signatory as you indicated in your application.

Administration's Analysis:

The approval of this grant will be able to purchase

- 2 – 3 Door Freezers (For East and PMSA)
- 2 – Double Ovens (For West and PMSA)
- 1 Four Well Steam table with Sneeze Guard to replace a condemned unit at the East Building
- Small wares that are needed to be replaced for all schools if funds are left.

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."

Implementation or Assessment Plan:

- Upon approval by the Board of Education a bid will go out for the equipment needed above for the best lowest bid.
-

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to accept the \$43,644.00 Grant awarded to Proviso Township District 209 by the No Kids Hungry School Nutrition Grant.

Action Item

Subject: Facilities Master Plan Phase II Sequence 1 Implementation Consultant

Background:

Work on Phase II Sequence 1 of the Facilities Master Plan construction reviewing construction documents; and analyzing the project development during the summer of 2022. This phase includes central air-condition, design and installation at Proviso East and Proviso West estimated value at \$ 17,890,641.00

Administration's Analysis:

Based on the scope of the work to be performed in Phase II Sequence 1, the administration believes it is in the District's best interest to secure the services of Nancy Hamill Governale, Inc., DBA Facilities Research; architect with experience to help oversee and monitor large construction projects. Directly enhancing the oversight of the new AC components monitoring the quality of the work being performed and ensure that the District is getting the best value

The attached consulting agreement specifies approximately six months of support from Nancy Hamill Governale (DBA Facilities Research). The agreement includes an estimated two days per week of services at the rate of \$150.00 per hour. The estimated cost for these services is \$62,400.

Upon approval by the Board, the administration will begin working with Facilities Research to monitor the implementation of Phase 2 Sequence 1 projects.

Statute, Administrative Policy, or Board Rules Statement:

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

Superintendent's Recommendation:

The Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the contract with Nancy Hamill Governale (DBA Facilities Research) in an amount not to exceed \$62,400.00, as presented.

June 14, 2022

INDEPENDENT CONTRACTOR AGREEMENT

THIS INDEPENDENT CONTRACTOR AGREEMENT ("the Agreement") is entered into by and between the Board of Education of Proviso Township High Schools District 209 ("the Board") and Nancy Hamill Governale, Inc. DBA Facilities Research ("Contractor") on the date(s) indicated below.

1. Term - Contractor shall be retained by the Board for the purpose of providing the services set forth in paragraph 2 of this Agreement from July 5, 2022 through December 5, 2022.

2. Scope of Services – Contractor is retained in order to provide the following services:

See Exhibit A

3. Compensation - Contractor shall be paid \$150.00 per hour for performing the work set forth in paragraph 2. Total compensation during the term of this Agreement shall not exceed \$62,400. Contractor is not entitled to receive any additional monies other than those set forth in this paragraph.

4. Payment – The Board shall make payment of each invoice submitted by Contractor within thirty (30) days of receipt thereof unless a dispute arises with regard to payment. In that circumstance, the Board shall make payment within a reasonable amount of time subsequent to the resolution of the billing dispute.

5. Confidentiality – It is possible that Contractor, its agents and/or employees may come into contact with confidential information while performing services for the Board. It is understood and agreed that Contractor, its agents and/or employees shall hold confidential any and all confidential information which they obtain as a result of performing services under this Agreement and shall not disclose or use said confidential information without the express prior written consent of the Board. Upon termination of this Agreement, Contractor agrees to return any and all confidential information or other Board-owned property, documentation or records to the Board within fourteen (14) days.

6. Independent Contractor Status – It is understood and agreed by the parties that the Contractor and its agents/employees are not employees of the Board but, rather, are independent contractors. While the Board has the authority to assign particular tasks to the Contractor as set forth in this Agreement, it is understood and agreed by the parties that the Contractor will exercise control over the manner in which it and its agents/employees provide services to the Board under this Agreement based upon their experience and expertise. Contractor shall be responsible for the payment of all taxes including Federal, State and local taxes arising out of its activities under this Agreement including, but not limited to, Federal and State income tax, Social Security tax, Unemployment Insurance

taxes and any other taxes or business license fees. By entering into this Agreement, Contractor is not precluded or limited for providing services to any other person or entity.

7. Indemnification – Contractor agrees that it shall indemnify, save harmless and defend the Board, its elected officials, employees, agents and successors ("the Indemnified Parties") against any and all damages to property or person (including death), liability, claims, losses and expenses (including attorneys' fees) that the Indemnified Parties incur and which arise out of or in connection with any negligent, reckless or intentional act or omission of the Contractor, its agents or employees while providing services under this Agreement. The obligations of this paragraph shall survive any termination of this Agreement.

8. Insurance - Contractor shall purchase and/or maintain from and maintain from a company or companies lawfully authorized to do business in Illinois such insurance as will protect the Contractor from claims set forth below which may arise out of or result from the Contractor's operations and completed operations under this Agreement and for which Contractor may be legally liable, whether such operations be by Contractor or by anyone directly or indirectly employed by it, or by anyone for whose acts any of them may be liable:
 - a. Claims under workers' compensation, disability benefit and other similar employee benefit acts that are applicable to any persons providing services to Contractor;
 - b. Claims for damages because of bodily injury, occupational sickness or disease, or death of Contractor's employees;
 - c. Claims for damages because of bodily injury, sickness or disease, or death of any person other than the Contractor's employees;
 - d. Claims for damages insured by usual personal injury liability coverage;
 - e. Claims for damages because of injury to or destruction of tangible property, including loss of use resulting therefrom;
 - f. Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle.

9. Limits of Insurance – The Board shall be named as an additional insured on any insurance policy required under this Agreement. The Insurance requirements set forth herein shall be in the below-stated amounts:
 - a. Commercial General Liability

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

 - b. Workers Compensation Insurance

Employer's Liability Limits

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

10. No Personal Liability – No elected or appointed official or employee of the Board shall be personally liable to Contractor as a result of the execution of this Agreement or for the obligations of the Board thereunder.
11. Criminal Background Check - Contractor warrants and agrees that each employee of it or any subcontractor employees or agents who will be placed at any school of the Board has completed a criminal background check which complies with Section 10-21.9 of the Illinois School Code within 3 months prior to the employee's placement at the school at Contractor's sole cost and that no employees or agents of Contractor or any of its subcontractors will be placed at any school whom have any convictions set forth in Section 21B-80 of the Illinois School Code.
12. Notices – Any notices required to be given under this Agreement shall be deemed sufficient if in writing and personally delivered or by electronic mail transmission to the email address provided by the Contractor and to the email address of the District Superintendent.
13. Miscellaneous
 - a. This contract has been executed in the State of Illinois and shall be governed by the laws of the State of Illinois in each and every respect. Any and all claims arising against either party to this Agreement shall be brought in the Circuit Court of Cook County, Illinois and/or the United States District Court for the Northern District of Illinois – Eastern Division.
 - b. Paragraph headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between any such headings or numbers and the text of this contract, the text shall control.
 - c. This contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.
 - d. If any provision of this contract is subsequently declared by a court of competent jurisdiction through a final decision to be unlawful or unenforceable, all other provisions of the Agreement shall remain in full force and effect to the maximum extent permitted by law.

- e. This Agreement contains all the terms agreed upon by the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, arrangements and communications between the parties concerning the subject matter of this Agreement whether written or oral. No modification or amendment of this Agreement shall be valid or binding on the parties unless it is in writing and executed by Contractor and the Board.

- f. Contractor represents that it is an Illinois Corporation in good standing. Moreover, the individual executing this Agreement on behalf of Contractor warrants that he/she has the actual and apparent authority to bind Contractor and understands that the Board is relying upon this representation in entering into this Agreement.

- g. This Agreement shall be binding on the heirs, executors, and successors of the parties.

CONTRACTOR

PTHS D209

By: _____

By: _____

Its: _____

Title: Superintendent

Date: _____

Date: _____

Exhibit A
SCOPE OF WORK – CONTRACT EXTENSION
Proviso Township High School District 209 (PTHS 209)
Professional Services in Support of Facilities Master Plan (FMP) Implementation

Business Incorporation and name:
Nancy Hamill Governale, Inc., DBA Facilities Research

Act as an Extension of Facilities Department for Ongoing Campus Revitalization.
Assist PTHS 209 with monitoring ongoing master plan physical improvements at various school facilities.
Attend project meetings as needed.

Work with LT Taylor and other school staff to support day to day facilities and construction related inspections, communications, drawing review, reports and presentation documents as needed. Interface with FMP A/E consultants, construction managers and facilities staff to accomplish assigned duties and projects. Provide analysis support for facilities operations for design review and conceptual facilities review. Develop an understanding of current and future design documents through interface with various design teams. Continue to interface with facilities staff while being engaged in the overall Facilities Master Plan implementation process.

Services provided will be dependent on the needs of any current project, planning for future projects and support for PTHS 209 to accomplish the Facilities Master Plan implementation.

Work will be scheduled around the needs of PTHS 209 and can occur throughout the day. Current and future construction will be scheduled at various times. In addition to active work hours and construction, inspections, photos and walkthroughs may be scheduled while construction is not actively occurring.

Work completed offsite could include items such as current construction plan and document review, general communications, analysis, compilation of facilities related documentation generated through the design and construction process into a user-friendly format, and other activities related to the Facilities Master Plan Implementation. Specific future construction plans have yet to be determined.

Continued support for Facilities to research, analyze and develop specific scope of work assignments as needed. Write RFPs for small scale facilities projects not included within the scope of the Facilities Master Plan. Research and analyze other facilities related topics and projects as requested by the PTHS broader community.

To accommodate PTHS 209, an average of 16 hours per week @ \$150/per hour X 26 weeks = \$62,400
Work assignments should be planned and scheduled in advance to approximate and average of 16 hours per week. Longer term projects will be intermingled with ongoing scheduled FMP assignments, meetings, construction activities and scheduled to effectively plan and utilize consulting hours.

Facilities Research Business Support:
Insurance, background checks, Facilities Research office operation support, equipment, business related activities, and other business expenses and taxes are the responsibility of Facilities Research.

Workspace/ Internet
A physical desk space or suitable location to work while on campus is requested.
Access to PTHS Internet while on campus.

Start Date:
July 5, 2022

Continuation of second contract period ending July 5,
2022, 6-month contract

Action Item

Subject:

Cook County Solar Schools Grant

Background:

Proviso Township High Schools applied for the Cook County Solar Schools program grant in the amount of up to \$4,000 and was approved by the Cook County Department of Environment and Sustainability. This grant is in addition to the \$6,400 received from Illinois Clean Energy Community Foundation to support the installation of the 1-kilowatt photovoltaic system to be installed at Proviso East High School.

Administration's Analysis:

Proviso East was awarded this grant from the Cook County Solar Schools program to support the installation cost, operations, maintenance, signage, and "solarbration" for our photovoltaic system. The "solarbration" will be an event held to celebrate and unveil Proviso's photovoltaic system for the school community (to be held at a later date once the project is complete).

These panels will be used to support our science curriculum and our scholar's knowledge in the growing field of photovoltaic cells to learn more about how sunlight is converted into electricity. The purpose will be to teach our students the value of renewable energy and the science behind this technology. This grant also supports real-time online monitoring of the electricity generation from the solar cells. These panels will generate about 1,200 kWh of electricity, which help avoid 1,250 lbs of carbon dioxide emissions. This is another example of our vision of equity, excellence, and relevance for ALL.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation of this grant from the Cook County Solar Schools program.

Action Item

Subject:

Gene HAAS Foundation Grant

Background:

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

Administration's Analysis:

The Gene Haas Foundation has issued a grant of \$20,000.00 to Proviso West High School. In 1999 Gene Haas founded the Gene Haas Foundation. Growing up with a strong social conscience instilled by his family, Haas initially formed the foundation to fund the needs of the local community. Haas is the owner Haas Automation, Inc., America's leading builder of CNC machine tools, which he started in 1983. Haas Automation is a now a billion-dollar company and this extraordinary growth has all come in an era when Americans were being told that the United States doesn't manufacture anything anymore. Those perceptions and decisions made in our education system regarding vocational education have led to dire statistics. A recent report called "The Skills Gap in U.S. Manufacturing 2015 and Beyond" projects that, "Over the next decade, nearly three and a half million manufacturing jobs will likely need to be filled, and the skills gap is expected to result in 2 million of those jobs going unfilled."

GHF's primary goal is to build skills in the machining industry by providing scholarships for CNC machine technology students and NIMS credentials.

Scholarships can be used for tuition, books, student's personal NIMS account, cost of individual NIMS credentials, student competition fees and small personal tools the tools students are required by program to purchase.

Statute, Administrative Policy or Board Rules Statement:

8:80 Gifts to the District

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

1. Be accepted by the Board or, if less than \$2,000.00 in value, the Superintendent or designee. Individuals should obtain a pre-acceptance commitment before identifying the District, any school, or school program or activity as a beneficiary in any fundraising attempt, including without limitation, any Internet fundraising attempt.

2. Be given without a stated purpose or with a purpose deemed by the party with authority to accept the gift to be compatible with the Board's educational objectives and policies.
3. Be viewpoint neutral. The Superintendent or designee shall manage a process for the review and approval of donations involving the incorporation of messages into or placing messages upon school property.
4. Comply with all laws applicable to the District including, without limitation, the Americans with Disabilities Act, the Prevailing Wage Act, the Health/Life Safety Code for Public Schools, and all applicable procurement and bidding requirements.

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

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

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

ADOPTED: April 10, 2018

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to accept the HAAS Foundation Grant as presented.



April 26, 2022

April Senase
Proviso West High School
Proviso Township High School District 209
4701 Harrison St
Hillside, IL 60162

Dear Proviso West High School,

The Gene Haas Foundation is pleased to enclose a check in the amount of \$20,000.00 award date 4/21/2022 as a grant to support scholarships and student competition teams. Up to \$2,500.00 of your grant can be used towards sponsorship of a competition highlighting the CNC/Manufacturing program such as SkillsUSA and FIRST Robotics. Please read the documents attached to this letter is terms and conditions and a grant information guidelines sheet that outlines what the Gene Haas Foundation considers Scholarship usage.

264

Scholarships are to be awarded to students who are currently enrolled or will be enrolling-in a CNC Technologist training or CNC machining-based engineering program at the postsecondary level or the costs of attending a community college or tech center while still in high school. The criteria for determining winners of these scholarships will be determined by the program instructor or a committee/advisory that includes program instructor(s).

This grant is subject to the terms set forth in the attached Grant Terms and Conditions and by cashing the grant-check you are indicating that you agree to these terms. It is not necessary to issue a tax receipt for this donation. **However, next time you apply for a grant you will be asked to list, on your school's letterhead to be attached to the grant application, the names of the students who received scholarships, the scholarship amount and information about your competition.** Scholarship Certificates and the GHF Logos can be found under promotional materials/download at ghaasfoundation.org

Please also be aware that Gene Haas Foundation checks will expire in 90 days, by not cashing this check you will forfeit your 2022 grant.

Very truly yours,

Kathy Looman
Director of Education
klooman@haascnc.com

Katrina Veronica
Grants Administrator and Communications Lead
kveronica@haascnc.com

2800 STURGIS ROAD • OXNARD CA 93030 • 805/278-8520

GHAASFOUNDATION.ORG



GRANT TERMS AND CONDITIONS

Scholarships and Sponsorship

Gene Haas Foundation's Scholarship Grant program's primary goal is to build skills in the manufacturing industry by providing scholarships for CNC machinist training and CNC machining-based engineering programs and support of FIRST Robotics Teams.

265

Also \$2,500 can be used for sponsorship to participate in selected competitions that highlight a school's manufacturing/engineering program. Eligible competitions that showcase Manufacturing and CNC Machining Skills such as FIRST, NRL, Botsi IQ, Skills CNC competitions, school racing programs such as SAE, Shell ECO and Solar Car challenges and other robotics competitions. Please upload information regarding your school's competitions as an attachment when completing your annual grant application.

Scholarship funds may be used for tuition, books, and small personal tools that are required by the program. Recommended scholarship amounts are from \$500.00 to \$2,500.00 per student.

Terms & Conditions update: GHF grant funds cannot be used for individual student manufacturing industry credentials; resources, accreditation, and workshops ARE NOT authorized expenditures of GHF scholarship grant funds. *Credentialing Costs are not eligible usages of GHF grant funds.*

Schools: Please do not write checks directly to the students, rather write the check to the school the student is planning to attend with the student's name in the subject/memo line or jointly to the student and the school.

FUNDS CANNOT BE USED FOR ANY PRODUCT HAAS AUTOMATION MANUFACTURES OR SELLS.



If you choose to award a scholarship of tooling to your students, please present them with the required items clearly marked as a gift from the Gene Haas Foundation, this gift for students is to keep when graduating from the program. Gene Haas Foundation scholarship certificates may be downloaded as well as logos from the Gene Haas Foundation website at ghaasfoundation.org. Stickers and other promotional items may be purchased directly from our Gene Haas Foundation Pro Shop website at <https://ghaasfoundation.ourproshop.com/>. Up to \$200 can be used for Stickers from the scholarship eligible category on the Gene Haas Pro shop for scholarship certificates and tooling package labeling.

266

Schools do not request a specific amount of funding; all grant requests are reviewed and the budgeted annual funds are divided into all of the eligible programs. Grants can vary annually depending on the budgeted funds and the number of programs applying. Information uploaded that is relevant to a programs pipeline building and creativity of the program will help us to fund a program. Each awarded school has two school years from award date to award scholarships and may apply every year. If your program has received funds in prior years, you will be asked to provide a listing of students who received these funds and/or a short description of the competition your school participated in, photos are always nice, this includes social media post, newspaper articles, etc. **A school's submitted grant application may be denied if the information requested is not included.**

In the interest of our accounting department our checks expire 90 days after date of issuance. Please take the utmost care to deposit your grant check as soon as you receive it. All checks will void after 90 days, a stop payment will be placed on all uncashed checks and will not be re-issued, as the additional time and cost to do so takes funds away from deserving students.



(a) **Your Tax-Exempt Status:** You are exempt under Internal Revenue Code Section 501(c)(3) and currently are classified as a public charity pursuant to Internal Revenue Code Section 509(a)(1), (2) or (3) (an "Exempt Public Charity"). A school is a "public charity" for this purpose. (Treas. Reg. § 1.509(a)-2(a)). This is a type of organization to which a private foundation can make grants without incurring a penalty tax or being required to exercise expenditure responsibility for those grants. (I.R.C. § 4945(d)(4)(A); Treas. Reg. § 53.4945-5(a)(1), (4)(i)). Consequently, on the assumptions stated above, the Foundation can make grants to public schools that meet the requirements set forth above. To receive grant money from a private foundation like the Gene Haas Foundation the school does not need to be a Section 501(c)(3) organization. It only needs to meet the definition of a school quoted above. It can be an instrumentality of a state (such as a school district). If so it does not need to be a nonprofit corporation or a trust. However, if the school is not an instrumentality of a state, it generally must be a 501(c)(3) organization. (I.R.C. § 170(c).

267

(b) **Grant Purpose and Expenditure of Funds:** You will utilize the grant proceeds to fund programs as long as it is consistent with the tax-exempt status described above and with the mission of your organization. You will not use any of the grant, or the interest or income thereon, to influence any legislation or the outcome of any election, to conduct a voter registration drive or to satisfy a charitable pledge or obligation of any person or organization.

(c) **Scholarship Requirements:** The scholarship funds must be expended for student machinist-based training or engineering programs. The scholarship(s) will be referred to as the "Gene Haas Scholarship" in all on-line and print materials associated with the scholarship. It is your responsibility to ensure that the process of awarding these scholarships is open and equitable to all potential students.

(d) **Other Terms:** These Grant Terms and Conditions control over and supersede any conflicting terms of any document that you may have received concerning the conditions under which this grant is made and are in addition to all other terms and conditions the Foundation may have provided. This grant is subject to these Terms and Conditions and by cashing the grant check, you are indicating that you agree to its terms. As used herein the term "you" and the like means the recipient of the Grant. The term "Foundation" means the foundation making the Grant.

(e) ***In the interest of our accounting our checks expire in 90 days. Please deposit your grant check as soon as you receive it. It will be void in 90 days and not be reissued.***



Visit our Marketing Resources page for Downloadable GHF Logos, the link to our Swag Shop and Gene Haas Scholarship Awards at GHaasFoundation.org

268

Don't forget to follow and tag the "Gene Haas Foundation"



genehaasfoundation



@genehaasfoundation



@Kathy_GHF



Gene Haas Foundation



#genehaasfoundation #haas #haasgives #genehaas

On behalf of the Gene Haas Foundation, we thank you and wish you and your organization much success!



**Gene Haas
FOUNDATION**
GENE HAAS FOUNDATION
2800 STURGIS ROAD
OXNARD, CA 93030
805-988-6979

Bank of America
16-66/1220

12787

04/21/2022

PAY TO THE ORDER OF **PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209**

\$ **20,000.00

Twenty thousand and 00/100***** DOLLARS

MEMO
April Senase
Proviso West High School
4701 Harrison St
Hillside, IL 60162

THIS CHECK EXPIRES AND IS VOID 90 DAYS FROM ISSUE DATE

Handwritten signature

⑆0⑆2787⑆ ⑆12200066⑆ ⑆14535⑆ 39246⑆

GENE HAAS FOUNDATION

12787

Date	Type	Reference	Original Amount	Balance Due	Payment
04/21/2022	Bill	BN2815	20,000.00	20,000.00	20,000.00
04/18/2022	Check Amount				20,000.00

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

ACTION ITEM

Subject:

Newsela Renewal for District License with Professional Development package

Background:

In September 2021, a district license was purchased for access to the Newsela Blended Learning Suite which includes ELA, Social Studies, Science, EL, and SEL nonfiction articles with varying Lexile levels to assist students in accessing content and building their reading skills. Six PD sessions were included in the subscription and were offered to teachers throughout the 2021-2022 school year during PLC time. Each session provided hands-on exploration of the platform in order to use Newsela in the classroom with students. Teachers learned how to set Lexile benchmarks for students, use the formative assessments to measure students' mastery of content, and create text sets to personalize learning for their scholars. A variety of resources were made available to teachers through asynchronous webinars, live chat options, and individualized support from Newsela representatives. Over 150 staff members attended the Newsela PD sessions live during the 21-22 school year and numerous others watched the recordings which were shared with staff following each training.

Many teachers have provided positive and spirited feedback for further implementation. The data that teachers get back from the system is on the micro data level, giving both standards and skill data. There are also integrations that pair units both by skill and content of most major textbooks. Finally, there is a Spanish language feature, so articles may be worked on in English and Spanish, with or without audio.

Usage reports show that hundreds of articles were viewed and printed at all three campuses to create literacy-focused assignments for students at Proviso East, Proviso West, and Proviso Math & Science Academy.

Additional PD offerings are proposed for this summer which include "Cross-Curricular Literacy" and "Socioemotional Learning" for all staff.

Administration's Analysis:

Newsela provides a robust resource for teachers in all subject areas and aligns with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." The blended learning suite includes rigorous, culturally relevant, and differentiated textual material that teachers can easily use in their classrooms to meet students' academic and socioemotional needs.

The Newsela Blended Learning Suite aligns with Goal #3 of the district's strategic plan by allowing for the integration of technology into teaching and learning. Newsela also provides professional development for teachers to build their capacity for effective integration of learning technologies in order to increase equitable access to high-quality digital resources to provide standards-based, technology-rich learning experiences for all scholars across the district.

Statute, Administrative Policy or Board Rules Statement:

School Board Policy 4:50 Payment Procedures requires that [this purchase/renewal of contract] shall be reviewed by the Board of Education, after which [it] may be approved for payment by Board of Education order.

Implementation or Assessment Plan:

If approved, the current subscription would end in September 2022 and the new 9-month contract would begin on October 1, 2022 and expire on June 30, 2023. The cost to the district will be \$40,950. A separate contract for six virtual PD sessions running from June 1, 2022 to June 30, 2023 would allow for PD over the summer and throughout the 2022-2023 school year. The cost to the district for this Professional Development package will be \$7,500. The district investment is \$45,450 for the Newsela program.

Superintendent's Recommendation:

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to utilize the Newsela Blended Learning Suite through June 30, 2023 as well as the Professional Development package through June 30, 2023.



Newsela Inc.
500 5th Ave, FL 28
New York, NY 10110

Customer Agreement

Billing Information:

Billing Frequency: Upfront in full
Payment Terms: Net 30
Billing Schedule: Upon license start date

Customer Agreement No. Q-80837
Newsela Sales Rep: Jasmine Miller
Contact Email: jasmine.miller@newsela.com
Offer Date: May 19, 2022
Expiration Date: September 30, 2022

To:
Angela Marino
Proviso Township High School District 209
8601 Roosevelt Rd
Forest Park, IL 60130-2532

Qty	Products/Services	List Price
1	Newsela	\$40,950.00
Contract Grand Total		\$40,950.00

*See table above or Appendix for Product/Services details and License Dates.

The subscription for the above-identified Newsela Products/Services will commence and end as defined above, or in the License Dates Section of the Appendix in this Customer Agreement. By signing this agreement, the Customer agrees to the pricing per product breakdown underlying this quote which will be provided by Newsela upon request at any time and will also be provided on the invoice unless requested otherwise.

Failure of the Customer to make use of the Products/Services during their respective License Dates specified herein will not extend Newsela’s obligation to deliver those Products/Services beyond those dates.

Following the Subscription End Date, unless prohibited by law, this Customer Agreement will automatically renew for the Products/Services licensed hereunder for successive periods equal in length to the greater of the Term or 12 months (a ‘Renewal Term’), unless either party provides the other party with written notice of cancellation at least thirty (30) days prior to the then current Subscription End Date. Prices in any Renewal Term will increase by up to 10% above the applicable pricing (excluding any One-Time Discounts) in the prior Contract Term, unless Newsela provides notice of different pricing at least 60 days prior to the applicable Renewal Term.

The Customer agrees to pay the Contract Grand Total set forth above per the Billing Terms noted above upon execution of this Customer Agreement. Service will be suspended at Newsela’s discretion if payment is not received by Newsela in accordance with the Billing Terms noted above. Failure of the Customer to use the Products/Services will not relieve Customer of its obligation to pay hereunder.

This Customer Agreement is subject to Newsela's Terms of Use, Newsela's Privacy Policy and, where applicable, any Terms and Conditions, Master Services Agreement or other binding RFP or binding bid signed by and between the Parties ("Service Contract").

Terms of Use: <https://newsela.com/pages/terms-of-use/>

Privacy Policy: <https://newsela.com/pages/privacy-policy/>

The Service Contract constitutes the entire agreement between the parties with regards to this subject matter, and supersedes all prior written or oral understandings, proposals, bids, offers, negotiations, agreements or communications of every kind. The Customer's internal requirements for Purchase Orders does not relieve Customer of its obligation to pay Newsela for all years included herein. This Customer Agreement and the terms contained herein are intended only for the Customer and should be kept confidential.

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice (if applicable). If the contracting entity is exempt from sales tax, please send the required tax exemption documents immediately to salestax@newsela.com.

Purchase Order Information

If you need a Purchase Order, please fill out the following information.

PO Required: Yes

PO Number:

PO Amount:

Billing Information

Provide the billing service representative to whom the invoice should be addressed.

Bill-To Name: Keonce Chambers

Bill-To Email: kchambers@pths209.org

By initialing here, I agree that the billing details stated above are current and accurate. _____

The individual executing this Customer Agreement has the authority to execute this agreement and bind the Customer, and Newsela has the right to rely on that authorization. The individual executing this Customer Agreement also certifies that there is funding in place for years included herein.

Authorized Signature:	Date of Signature:
-----------------------	--------------------

Appendix

School	Products/Services	License Dates
PROVISO EAST HIGH SCHOOL	Blended Learning District Suite	10/01/22 - 06/30/23
PROVISO MATH AND SCIENCE ACADEMY	Blended Learning District Suite	10/01/22 - 06/30/23
PROVISO WEST HIGH SCHOOL	Blended Learning District Suite	10/01/22 - 06/30/23



Newsela Inc.
500 5th Ave, FL 28
New York, NY 10110

Customer Agreement

Billing Information:

Billing Frequency: Upfront in full
Payment Terms: Net 30
Billing Schedule: Upon license start date

Customer Agreement No. Q-80836
Newsela Sales Rep: Jasmine Miller
Contact Email: jasmine.miller@newsela.com
Offer Date: May 19, 2022
Expiration Date: May 31, 2022

To:
Angela Marino
Proviso Township High School District 209
8601 Roosevelt Rd
Forest Park, IL 60130-2532

Qty	Products/Services	List Price
1	Newsela	\$4,500.00
Contract Grand Total		\$4,500.00

*See table above or Appendix for Product/Services details and License Dates.

The subscription for the above-identified Newsela Products/Services will commence and end as defined above, or in the License Dates Section of the Appendix in this Customer Agreement. By signing this agreement, the Customer agrees to the pricing per product breakdown underlying this quote which will be provided by Newsela upon request at any time and will also be provided on the invoice unless requested otherwise.

Failure of the Customer to make use of the Products/Services during their respective License Dates specified herein will not extend Newsela’s obligation to deliver those Products/Services beyond those dates.

Following the Subscription End Date, unless prohibited by law, this Customer Agreement will automatically renew for the Products/Services licensed hereunder for successive periods equal in length to the greater of the Term or 12 months (a ‘Renewal Term’), unless either party provides the other party with written notice of cancellation at least thirty (30) days prior to the then current Subscription End Date. Prices in any Renewal Term will increase by up to 10% above the applicable pricing (excluding any One-Time Discounts) in the prior Contract Term, unless Newsela provides notice of different pricing at least 60 days prior to the applicable Renewal Term.

The Customer agrees to pay the Contract Grand Total set forth above per the Billing Terms noted above upon execution of this Customer Agreement. Service will be suspended at Newsela’s discretion if payment is not received by Newsela in accordance with the Billing Terms noted above. Failure of the Customer to use the Products/Services will not relieve Customer of its obligation to pay hereunder.

This Customer Agreement is subject to Newsela’s Terms of Use, Newsela’s Privacy Policy and, where applicable, any Terms and Conditions, Master Services Agreement or other binding RFP or binding bid signed by and between the Parties (“Service Contract”).

Terms of Use: <https://newsela.com/pages/terms-of-use/>

Privacy Policy: <https://newsela.com/pages/privacy-policy/>

The Service Contract constitutes the entire agreement between the parties with regards to this subject matter, and supersedes all prior written or oral understandings, proposals, bids, offers, negotiations, agreements or communications of every kind. The Customer’s internal requirements for Purchase Orders does not relieve Customer of its obligation to pay Newsela for all years included herein. This Customer Agreement and the terms contained herein are intended only for the Customer and should be kept confidential.

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice (if applicable). If the contracting entity is exempt from sales tax, please send the required tax exemption documents immediately to salestax@newsela.com.

Purchase Order Information

If you need a Purchase Order, please fill out the following information.

PO Required: Yes

PO Number:

PO Amount:

Billing Information

Provide the billing service representative to whom the invoice should be addressed.

Bill-To Name: Keonce Chambers

Bill-To Email: kchambers@pths209.org

By initialing here, I agree that the billing details stated above are current and accurate. _____

The individual executing this Customer Agreement has the authority to execute this agreement and bind the Customer, and Newsela has the right to rely on that authorization. The individual executing this Customer Agreement also certifies that there is funding in place for years included herein.

Authorized Signature:	Date of Signature:
-----------------------	--------------------

Appendix

School	Products/Services	License Dates
PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209	Individual Virtual Add-On Session	06/01/22 - 06/30/23

Action Item

Subject:

Student Devices Purchase

Background:

The American Rescue Plan (ARP), Elementary and Secondary School Emergency Relief Fund (ESSER III) was signed into law in March of 2022 by President Joe Biden which included \$122 billion in Elementary and Secondary School Emergency Relief (ESSER) funds for school districts across the country, the single largest investment in federal elementary and secondary education in the nation's history. Proviso Township High Schools District 209 will be a recipient of ESSER III funding.

Proviso Township High School District 209 (PTHS District 209) has launched a comprehensive stakeholder engagement process to help determine how to use the additional federal dollars to address COVID-19 recovery, including unfinished learning and COVID-19 prevention and mitigation practices. The district received a total allocation of \$13,274,527, that must be expended by September 30, 2024. Out of the total allocation of \$13,274,527, at least \$3,039,721 must be allocated toward remediating and accelerating students' learning based on the potential learning loss caused by the extended COVID-19 pandemic.

Administration's Analysis:

The Proviso Township HS District 209 has committed to providing a 1:1 student device environment. In order to ensure that each student has a working device and that we are refreshing our current inventory, the IT department in collaboration with the Educational Services Department is proposing that ESSER III funds are used to purchase 900 devices, 300 per school for the upcoming school year. The total investment for this purchase is \$648,873.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to purchase 900 student devices at a total investment of \$648,873.

Action Item

Subject:

Mindsight IT Network and Infrastructure Assessment

Background:

Proviso High School District 209 has expanded its network and server infrastructure over the years to accommodate the one-to-one student and staff device implementation. Proper documentation and analysis of the current systems and network equipment are needed to continue to provide consistent and secure service to all users.

Administration's Analysis:

The current infrastructure and network have grown substantially over the years and a re-envisioning and assessment of the current state of network and infrastructure are needed to continue to plan for future technology growth. The network and infrastructure assessment are needed to properly plan and implement future district IT projects consisting of an updated phone system and the continued integration of building automation systems.

Proviso SD 209 ("Customer") located at 8601 Roosevelt Road, Forest Park, IL, has engaged Mindsight, located at 2001 Butterfield Rd, Suite 250, Downers Grove, Illinois 60515 to provide consultative assistance to conduct an overall network infrastructure assessment and data center infrastructure assessment to evaluate the architecture against industry best practice standards and to provide detailed remediation recommendations based upon the gaps/risks that have been identified. The goal of this discovery and technical health review/assessment is to provide up-to-date documentation of the environment.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to proceed with the network and infrastructure assessment at a cost of \$40,163.

Action Item

Subject:

HP Absolute Data and Device Security License Renewal

Background:

Proviso High School District 209 utilizes the Absolute software suite for all students and staff devices. This software is used for device visibility into inventory, risks, vulnerabilities, and remote activation and deactivation of the device.

Administration's Analysis:

The current Absolute software licenses need renewal to ensure that we can continue to provide a persistent connection to all endpoints and the ability to secure the data they contain. The Absolute software provides the district with the ability to lock and track a missing device for recovery and ensure that the device data is secure.

Absolute Data and Device Security provides the following services:

Absolute Data & Device Security (DDS), provides you with a persistent connection to all of your endpoints and the data they contain so you can deliver a digital learning experience while promoting a safer school environment and securing your IT assets.

With Absolute DDS, it's all about the connection. By maintaining a two-way connection with each device, you have the insight you need to assess risk and apply remote security measures so you can protect each endpoint, ensure a safer school environment, and recover stolen devices. This valuable insight is delivered through a cloud-based console that requires no additional IT infrastructure.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to renew the Absolute software licenses in the amount of \$58,936.25.

QUOTE CONFIRMATION



DEAR MICHAEL SWANSON,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MTMT555	5/23/2022	MTMT555	1458774	\$58,936.25

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Absolute Data & Device Security for Education Premium - subscription lic Mfg. Part#: U8UJ9E UNSPSC: 43233205 Electronic distribution - NO MEDIA Contract: Illinois ILTPP AEPA-022G (022-G)	1775	3905018	\$31.00	\$55,025.00
NEW ITEM Mfg. Part#: NEW-ITEM Sku#: 6633744 Part#: ABS-DDSPRME12GTBM2 conversion of Absolute Visibility to Absolute Resilience EDU Contract: MARKET	525	NEW-ITEM	\$7.45	\$3,911.25

PURCHASER BILLING INFO	SUBTOTAL	AMOUNT
Billing Address: PROVISO TOWNSHIP HIGH SCHOOLS ACCTS PAYABLE 8601 ROOSEVELT RD FOREST PARK, IL 60130-2532 Phone: (708) 338-5956 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$58,936.25
	DELIVER TO Shipping Address: P.T.H.S. TECH 8601 ROOSEVELT RD CENTRAL OFFICE FOREST PARK, IL 60130-2532 Shipping Method: NiteMoves Local Super-Saver	
Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION

	Kevin McMahon		(877) 524-9368		kevimcm@cdwg.com
--	---------------	--	----------------	--	------------------

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$58,936.25	\$1,580.08/Month	\$58,936.25	\$1,825.26/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2022 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Action Item

Subject: Donations

Background:

During his first year of employment with the Proviso Township High Schools District, Superintendent Henderson went above and beyond the call of duty to ensure deserving students have access to college scholarship opportunities by donating his entire 2% pay raise to deserving students of the Class of 2022 in the name of the Proviso Township High Schools District 209's Board of Education.

Administration's Analysis:

Superintendent Henderson donated \$5000 to four seniors from the Proviso High schools District graduating class of 2022: India Ash \$1000, Takiyah Taylor \$2000, Aaron Castro \$1000, and Dulce Rivera \$1000. The superintendent acknowledged the importance of preparing and providing our scholars with scholarship assistance to attend the college or university of their choice.

Statute, Administrative Policy or Board Rules Statement:

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

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

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

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

Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accept the Superintendent's recommendation to accept his donation of \$5000 for scholarships for graduating seniors.

Action Item

Subject:

Recruitment Incentive for Certified Teachers

Background:

School Districts across this country face significant challenges in attracting and retaining highly qualified teachers. Teacher shortages in critical areas such as special education, bilingual education, STEM (science, technology, engineering and math), career and technical education and early childhood education have only been further exacerbated by the COVID-19 pandemic. These shortages disproportionately impact minority students, students from low-income families, students with disabilities and students from rural communities. In the state of Illinois, the teacher shortage persists and harms our students, teachers and the public education system. More than 5,000 positions at Illinois schools are unfilled due to a lack of qualified applicants according to ISBE. In Proviso, we annually have 20 to 35 vacancies, including counselors and social workers.

Administration's Analysis:

Due to the restoration of our 8-period day, we anticipate 19 additional positions to fill beyond the usual annual attrition rate in the Proviso Township High Schools District. Thus, we will recruit across five southern states to identify highly qualified teachers in the following areas: Jackson, MS; Birmingham, Montgomery and Huntsville AL; Baton Rouge, LA; Memphis and Nashville TN; Houston and Dallas TX. PTHS will pay each hire from those areas \$7,500 in recognition of their relocation expenses.

Statute, Administrative Policy or Board Rules Statement:

Board Policy 5:10 Equal Employment Opportunity and Minority Recruitment
Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at college and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

Superintendent's Recommendation:

The Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the recruitment relocation bonus.

Action Item

Subject:

FY23 Renewal Rates for Health and Dental Insurance

Background:

The district has 466 employees and 7 retirees that participate in the health insurance plans. In accordance with current health insurance laws of the Affordable Care Act (ACA), any employee working 30 hours a week is entitled to be covered under the District's plans. Five years ago, the district moved to a self-funding system for employee's insurance. The District pays BlueCross BlueShield (BCBS) to act as a third-party administrator to pay claims on behalf of the District. The district has access to the discount system BCBS has negotiated with health care providers. The partnership allows the district to pay claims instead of premiums to BCBS. There are currently four (4) options of healthcare insurance: Traditional PPO, PPO with a high deductible that qualifies under the law for a Health Savings Account (HSA), and two (2) HMO plans (Blue Advantage High and Blue Advantage Low).

Administration's Analysis:

Bravo Wellness continues as the administrator of the Wellness Incentive program with over 60% of eligible personnel participation.

The FY22 health plan has a renewal period of 14-months, beginning from July 1, 2021 ending August 31, 2022. The FY23 renewal on September 1, 2022 has an increase of 35.5% in claims utilization on PPO and 33.7% on HMO and of high-cost claimants. Insurance carriers have noted an increase in high-cost claimants across their entire book of business. During the pandemic, members did not seek medical care and may have possibility worsen their medical conditions. Proviso was faced with a higher-than-normal increase from BCBS of 13.4%. Rather than pass the full amount to the employees, the District will absorb 3.4% (through the surplus in the SELF Funded Account), resulting with a 10% increase in health premiums. The 3.4% increase totals \$300,904.13. The employees will not have this cost added to their out-of-pocket pay.

Dental premiums have no change.

Superintendent's Recommendation:

The Board of Education of Proviso Township High Schools District 209 accepts the Superintendent recommendation to approve the BlueCross BlueShield increase in renewal rates for health insurance and pay the 3.4% that equals \$300,904.13.

O. Superintendent Contract - ***Action Item***

P. Ratification of Collective Bargaining Agreement with the Support Staff Union - ***Action Item***

Q. Personnel Report - ***Action Item***

293

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.

June 14, 2022 – Personnel Report

I. Employment

A. Administrators

- | | |
|--------------------------------|---|
| 1. Brass, Dr. Albert | Principal, Proviso West |
| Effective Date: | July 1, 2022 |
| Compensation: | \$ 157,578 |
| Experience: | 8 years |
|
 | |
| 2. Garcia, Ricardo | Grade Level Principal, East |
| Effective Date: | July 1, 2022 |
| Compensation: | \$123,074 |
| Experience: | 11 years |
|
 | |
| 3. Hadala, Scott | Director of Human Resources |
| Effective Date: | July 1, 2022 |
| Compensation: | \$ 150,397.51 |
| Experience: | 11 years |
|
 | |
| 4. Karvelas, Dr. Bessie | Executive Director of Student Support Services |
| Effective Date: | July 1, 2022 |
| Compensation: | \$ 164,952 |
| Experience: | 10 years |
|
 | |
| 5. Swanson, Michael | Coordinator I – Computer Solutions |
| Effective Date: | July 1, 2022 |
| Compensation: | \$ 104,613 |
| Experience: | 6 years |

B. PTU Unit

- | | |
|---------------------------|---|
| 6. Duffey, Siobhan | Science Teacher, Proviso East (job fair) |
| Effective Date: | September 1, 2022 |
| Compensation: | \$62,641 / MA-5 |
| Experience: | 5 years |

- | | |
|---|--|
| <p>7. Dsouza, Rayan
 Effective Date:
 Compensation:
 Experience:</p> | <p>Math Teacher, Proviso West (job fair)
 September 1, 2022
 \$75,230 / MA+45 - 10
 17 years</p> |
| <p>8. Fischer, Brian
 Effective Date:
 Compensation:
 Experience:</p> | <p>English Teacher, Proviso East (job fair)
 September 1, 2022
 \$67,007 / MA-9
 9 years</p> |
| <p>9. Greenhow, Antony
 Effective Date:
 Compensation:
 Experience:</p> | <p>Guidance Counselor, Proviso West
 September 1, 2022
 \$57,792 / MA-0
 0 year</p> |
| <p>10. Ingram Jr., Thomas
 Effective Date:
 Compensation:
 Experience:</p> | <p>Guidance Counselor, Proviso East (job fair)
 September 1, 2022
 \$61,565 / MA-4
 4 years</p> |
| <p>11. Maslanka, Zachary
 Effective Date:
 Compensation:
 Experience:</p> | <p>Social Studies Teacher, Proviso West (job fair)
 September 1, 2022
 \$53,727 / BA-2
 2 years</p> |
| <p>12. Motley, Veronica
 Effective Date:
 Compensation:
 Experience:</p> | <p>Social Studies Teacher, Proviso West (job fair)
 September 1, 2022
 \$63,554 / MA-6
 6 years</p> |
| <p>13. Orbell, Matthew
 Effective Date:
 Compensation:
 Experience:</p> | <p>English Teacher, Proviso West (job fair)
 September 1, 2022
 \$52,174 / BA-0
 0 year</p> |
| <p>14. Richards, Linnea
 Effective Date:
 Compensation:
 Experience:</p> | <p>Science Teacher, Proviso West (job fair)
 September 1, 2022
 \$67,485 / MA+15-8
 8 years</p> |

15. Sloma, Morgan

Effective Date:
Compensation:
Experience:

English Teacher, Proviso West (job fair)

September 1, 2022
\$54,626 / BA-3
3 years

C. Special Payroll

1. Bennett, David L.

Effective Date:
Compensation:
Experience:

Coordinator II – Information Systems

July 1, 2022
\$68,365
6 years

2. Velez, Alejandro

Effective Date:
Compensation:
Experience:

NJROTC Officer, Proviso East

August 18, 2022
\$70,044.96
20 years

II. Stipends

1. Brass, Dr. Albert

Effective Date:
Compensation:

Special Assignment Pay

January 1 – June 30, 2022
\$7,500

2. Thomas, Dr. Deborah Diana

Effective Date:
Compensation:

Special Assignment Pay

January 1 – June 30, 2022
\$5,000

3. Swanson, Michael

Effective Date:
Compensation:

Special Assignment Pay

April 5 - June 30, 2022
\$5,000

4. Ford, Valerie

Effective Date:
Compensation:

Special Assignment Pay

February 28 - April 18, 2022
\$1,800

III. Retirement

1. Beidas, Mahera Z.

Retirement Date:

Science Teacher, PMSA

June 1, 2026

2. Johnson, Daniel

Retirement Date:

Deputy Superintendent of Operations

June 30, 2022

3. Katz, Susan S.

Retirement Date:

Special Education Teacher, East

June 1, 2026

- | | | |
|----|--|--|
| 4. | LaPorte, Marcia
Retirement Date: | Art Teacher, PMSA
June 1, 2026 |
| 5. | Vassallo, David
Retirement Date: | Science Teacher, West
June 1, 2026 |
| 6. | Watson, Salina
Retirement Date: | Music Teacher, West
June 1, 2026 |

IV. Resignations

- | | | |
|-----|--|---|
| 1. | Avila, Araceli
Resignation Date: | Guidance Counselor, West
June 16, 2022 |
| 2. | Hawley, Kate
Resignation Date: | English Teacher, Proviso East
June 16, 2022 |
| 3. | Gatlin, Dr. Todd
Resignation Date: | Science Teacher, PMSA
June 15, 2022 |
| 4. | Greenberg, Dustin
Resignation Date: | World Language Teacher, PMSA
June 16, 2022 |
| 5. | Nix, Stephanie
Resignation Date: | Guidance Counselor, Proviso East
June 16, 2022 |
| 6. | Reiman, Kaitlyn
Resignation Date: | English Teacher, Proviso West
June 16, 2022 |
| 7. | Richard-Andrews, Kathy
Resignation Date: | Executive Director, Student Services & Equity
July 30, 2022 |
| 8. | Robinson-Friedberg
Resignation Date: | English Teacher, PMSA
June 16, 2022 |
| 9. | Scheidler, Peter
Resignation Date: | Math Teacher, PMSA
June 16, 2022 |
| 10. | Smith, Martin
Resignation Date: | Coordinator I – Network Systems
June 30, 2022 |
| 11. | Smith, Patricia
Resignation Date: | Special Assistant to the Superintendent
June 30, 2022 |

12. Sutton, Daniel
Resignation Date:

Physical Education Teacher, West
June 16, 2022

V. Summer Employment

A. PMSA

1. Arreola, Jacqueline	Security Officer	\$25 per hour
2. Duvall, Amanda	French Credit Recovery	\$5,000
3. Givens, Annette	Food Service Worker	\$18.00 per hour
4. Griffin, Deaja	Food Service Worker	\$18.00 per hour
5. Levasseur, Margarita	Freshman Connection	\$5,000
6. Mason, Erin	English Credit Recovery	\$5,000
7. Momney, Alexandra	Black History 365 Original Credit	\$5,000
8. O'Connell-Martinez, Kelly	Social Studies Recovery	\$5,000
9. Paulus, Amy	Guidance – Scheduling	\$5,000
10. Powell, Michell	Food Service Worker	\$18.00 hour
11. Ratley, Joseph	Food Service Manager	\$20 per hour
12. Reich, Robert	Driver's Education – Classroom	\$5,000
13. Resnick, Rebecca	Accelerated Math Program	\$5,000
14. Restivo, Elizabeth	Accelerated Math Program	\$5,000
15. Rivera, Cynthia	Food Service Worker	\$18.00 per hour
16. Simpson, Shellsallahan	Security Officer	\$25 per hour
17. Stompor, Jennifer	Accelerated Math Program	\$5,000
18. Syed, Abdurrehman	Enrichment Intro Youth Coordinator	\$5,000
19. Vega, Rolando	Accelerated Math Program	\$5,000
20. Wachowski, Jennifer	Meal Deliveries Manager	\$20.00 per hour
21. White, Anthony	Security Officer	\$25 per hour
22. Wolff-Klammer, Kurt	Credit Recovery Facilitator	\$5,000
23. Young, Twanna	Food Service Worker	\$18.00 per hour

B. Proviso East

24. Abelar, Evelyn	Guidance – Scheduling	\$5,000
25. Bagley, Edwin	Special Education Recovery	\$5,000
26. Bhala, Shikha	Summer School Facilitator	\$5,000
27. Bojalad-Baginski, C.	Social Worker	\$5,000
28. Bridges, Tonya	Credit Recovery Facilitator	\$5,000
29. Bunn, George	Social Studies American Government	\$5,000
30. Castellanos-Guevara, I.	Science Recovery	\$5,000
31. Clay, Courtney	English Recovery	\$5,000
32. Duling, Ronald	Security Officer	\$25 per hour
33. Ford, Willard	Security Officer	\$25 per hour
34. Gaddis, Antonio	Security Officer	\$25 per hour
35. Gautschy, JoDonna	Special Education Recovery	\$5,000
36. Gonzalez, Patricia	ESL Recovery	\$5,000
37. Hardiman, Allison	Art Recovery	\$5,000
38. Harris, Lance	Security Officer	\$25 per hour
39. Hillegonds, Cathy	Science	\$5,000
40. Ingram, Jr. Thomas	Guidance Counselor	\$5,000
41. Johnson, Diana	NJROTC Aide	\$25 per hour
42. Josephs, Catherine	Enrichment Summer Flight	\$5,000
43. Manzo, Elizabeth	Security Officer	\$25 per hour
44. McEllistram, Martina	US History	\$5,000
45. Short, Paula	Black History 365	\$5,000
46. Smith, Adam	Security Officer	\$25 per hour
47. Soria-Alvarez, Linda	Guidance – Scheduling	\$5,000
48. Soto, Michaela	Social Studies	\$5,000
49. Taylor, Shinnelle	Guidance – Scheduling	\$5,000
50. Uribe Lopez, Miguel	Pre-Calculus Math	\$5,000
51. Vashinko, Daniel	Driver’s Ed – Behind the Wheel	\$40 per hour
52. Willner, Amanda	English 1	\$5,000
53. Zabrodsky, Andre	Accelerated Math Program	\$5,000

Proviso West

54. Abernathy, Don	Special Education Credit Recovery	\$5,000
55. Atcher, Samuel	Band Instructor	\$5,000
56. Barajas, Amanda	Driver’s Education – Classroom	\$5,000
57. Bates, Sherry	English 4 - Session 1	\$2,500
58. Biniewicz, Daniel	Special Education Credit Recovery	\$5,000
59. Blood, David	Math Recovery	\$5,000
60. Burrell, Lashawn	Security Officer	\$25 per hour

61. Cannon, Terriel	Security Officer	\$25 per hour
62. Contractor, Satyam	Special Education Credit Recovery	\$5,000
63. Crowley, Jennifer	Driver's Education – Behind the Wheel	\$40 per hour
64. English, Danielle	Science Recovery	\$5,000
65. Ferris, Brody	Security Officer	\$ 25 per hour
66. Gart, Audra	English 3	\$5,000
67. Grady, Charlotte	Social Worker	\$5,000
68. Grant, Bobby	Security Officer	\$25 per hour
69. Gillespie, Carissa	Credit Recovery Facilitator	\$5,000
70. Hagerty, Victoria	Social Studies Recovery	\$5,000
71. Hinriksson, Charles	ESL	\$5,000
72. Johnson, Ashley	Security Officer	\$25 per hour
73. Lucas-Duckins, Michelle	Science Recovery	\$5,000
74. Mackey, Lionel	Security Officer	\$25 per hour
75. Mitchell, Daryll	Security Officer – Session 2	\$25 per hour
76. Montoto-Vega, Elsa	Social Worker	\$5,000
77. Moraveji, Farid	Math Recovery	\$5,000
78. Morrow, Kevin	Special Education Credit Recovery	\$5,000
79. Patton, Qiana	English 1	\$5,000
80. Perez, Damian	Math Recovery	\$5,000
81. Powell, Patricia	Security Officer	\$25 per hour
82. Rogers, Richard	Security Officer	\$25 per hour
83. Sears, Robin	English 2	\$5,000
84. Shelby, Julius	Special Education Credit Recovery	\$5,000
85. Steptar, Levar	Security Officer	\$25 per hour
86. Sylvan, Robert	Social Studies Credit Recovery	\$5,000
87. Williams, Johnnie	Security Officer – Session 1	\$25 per hour
88. Zubeck, Joseph	Driver's Education – Behind the Wheel	\$40 per hour

VI. Approved Leaves

- | | |
|--|---|
| <p>1. Rodas-Beltran, Dario
 Begin Date:
 End Date:
 Type:</p> | <p>Fireman, Proviso West
 May 2, 2022
 May 11, 2022
 FMLA Consistent</p> |
| <p>2. Edmond, Terry
 Begin Date:
 End Date:
 Type:</p> | <p>Fireman, Proviso East
 March 9, 2022
 May 30, 2022
 FMLA Consistent</p> |

Action Item

Subject

Compensation for Administrators and Special Payroll Employees.

Administrator Background

The Board of Education adopted a framework to categorize and capture compensation information for administrators and special payroll. The district's financial plan accounts for a two (2) percent compensation increase for administrators and special payroll employees. For those who fall outside of the high side of the range, a one-half (1/2) percent is proposed. Employees who were newly hired, (less than 120 days) are excluded. Figure 1 presents the applied compensation parameters and the recommended compensation for all eligible administrators and special payroll personnel:

FIGURE 1:

Last Name	First Name	FY 22 Salary	FY 23 Salary	Position Name
BANKS	ANGEL N	\$ 55,141.20	\$ 56,244.02	Principal Admin Asst.
BENNETT	LAMONT	\$ 68,356.00	\$ 69,732.12	Coordinator II – Network
BHALA	SHIKHA	\$ 68,770.44	\$ 70,145.85	Interventionist
BLAKELY	KERMIT	\$ 125,535.48	\$ 128,046.19	Grade Level Principal
Burton	Treavon	\$ 55,963.42	\$ 57,082.69	Psychologist
CARSON	AKIVA	\$ 96,900.00	\$ 98,838.00	Sped Program Coord
CHAMBERS	KEONCEE	\$ 68,365.00	\$ 69,732.12	Generalist – Finance
CHAMBERS	MARCHANNE	\$ 56,286.00	\$ 57,411.72	Administrative Asst.
CHIGANOS	CRISTIN	\$ 104,613.00	\$ 106,705.26	Grade Level Principal
DANIEL	ROBERTO	\$ 54,907.46	\$ 56,005.61	Student Services Admin Asst.
DAVIS	CALVIN	\$ 132,500.00	\$ 135,150.00	Athletic Director
DELANEY	MEGAN DIANE	\$ 74,477.70	\$ 75,967.25	Instructional Coach
EDWARDS	MICHELLE L	\$ 57,412.21	\$ 58,560.45	Admin Asst.
FLEMING	RAMONDA	\$ 125,535.48	\$ 128,046.19	Coordinator I
FORD	VALERIE	\$ 52,020.00	\$ 53,060.40	Administrative Asst.
GARZA	STEPHANIE	\$ 92,000.00	\$ 93,840.00	Manager – Nutrition
GARRETT	WILLIAM	\$ 92,413.00	\$ 94,261.26	Manager – Transportation
GOTTLIEB	ANNE M	\$ 76,406.98	\$ 77,935.12	Interventionist
GREEN	KARMEN	\$ 52,020.00	\$ 53,060.40	Administrative Asst.
HAWLEY	REGINA M	\$ 74,585.48	\$ 76,077.19	NJROTC
HORTON	BRENDA	\$ 145,000.00	\$ 145,725.00	Coordinator I
HOUSE	LEON	\$ 68,365.00	\$ 69,732.30	Building Lead
HUGHES	BEVERLY E	\$ 111,409.69	\$ 113,637.88	Sped Program Coord
HULL	RODNEY	\$ 161,718.24	\$ 164,952.60	Principal
HURLEY	BRIAN P	\$ 84,246.39	\$ 85,931.32	Instructional Coach
JENKINS	TIFFANY N	\$ 90,000.00	\$ 91,800.00	Executive Asst. to Board
JOHNSON	CARLA D	\$ 60,524.93	\$ 61,735.43	Administrative Asst.
KEENE	JENNIFER ANNE	\$ 70,632.03	\$ 72,044.67	School Psychologist
KIMBROUGH	SHARONDA MARCHELLE	\$ 86,050.10	\$ 87,771.10	Interventionist
LANG	KISHA	\$ 125,535.48	\$ 128,046.19	Grade Level Principal
LUNA	LISA	\$ 125,535.48	\$ 128,046.19	Coordinator I
MARINO	ANGELA	\$ 124,304.74	\$ 126,790.83	Coordinator I
MARTINEZ	ELIZABETH	\$ 161,718.62	\$ 164,952.99	Principal
MASSEY-HALEY	MILAN	\$ 64,908.00	\$ 66,206.16	Generalist – IT
McDONALD	AL	\$ 80,429.00	\$ 82,037.58	Building Lead
McGINNIS	CYRUS	\$ 132,500.00	\$ 135,150.00	Athletic Director

McINTOSH	LATOYA	\$ 124,304.74	\$ 126,790.83	Grade Level Principal
Mendieta	Noemi	\$ 52,020.00	\$ 53,060.40	Spanish Translator
MINI	MARK CHARLES	\$ 83,110.22	\$ 84,772.42	Transition Coordinator
MOODY	LEONARD	\$ 126,766.22	\$ 129,301.54	Coordinator I
NGO	STEPHEN	\$ 126,766.22	\$ 129,301.54	Coordinator I
OROURKE	MARY CATHERINE	\$ 57,412.21	\$ 58,560.45	Admin Assistant Finance
PERSON	DARRYL N	\$ 100,491.95	\$ 102,501.79	NJROTC
RAINEY	JEANINE E	\$ 76,406.16	\$ 77,934.28	Interventionist
SABADO	ARLENE R	\$ 82,058.66	\$ 83,699.83	Benefits Coordinator
SALDIVAR	ERNESTO	\$ 144,000.00	\$ 144,720.00	Coordinator I
SALGADO	JANESSA	\$ 52,020.00	\$ 53,060.40	Administrative Asst.
SOWELL	LARQUIS L	\$ 76,858.81	\$ 78,395.99	NJROTC
TANAKA	REBECCA	\$ 84,272.40	\$ 85,957.85	Coordinator II - IB
THOMAS	DEBRA D.	\$ 82,841.87	\$ 84,498.71	Coordinator II – MTSS
TOOMBS	MCKINLEY ALBERT	\$ 91,789.92	\$ 93,625.72	NJROTC
WALKER	SHAYLON	\$ 124,304.74	\$ 126,790.83	Grade Level Principal
WASHINGTON	GLORIA R	\$ 128,071.84	\$ 130,633.28	School Psychologist
WATSON-HILL	DEBORAH	\$ 125,535.00	\$ 128,045.70	Coordinator I
WATSON	MARCIA	\$ 68,365.00	\$ 69,732.30	Payroll Specialist

Statute, Administrative Policy or Board Rules Statement:

Board Policy 3:50 *Administrative Personnel Other Than the Superintendent* states that “The School Board establishes District administrative and supervisory positions in accordance with the district’s needs and State law. This policy applies to all administrators other than the Superintendent, including without limitation, Building Principals. The general duties and authority of each administrative or supervisory position are approved by the Board, upon the Superintendent's recommendation, and contained in the respective position's job description. In the event of a conflict, State law and/or the administrator's employment agreement shall control.”

Superintendent’s Recommendation:

The Board of Education of Proviso Township High Schools District 209 accepts the Superintendent’s recommendation to grant compensation in the amounts presented.

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY22 Personnel Count Report - June 2022

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	Employee Name			
	Head Count by Building						Allocations by Building					Vacancies by Buildings							
ADMINISTRATION																			
Superintendent	0	0	0	1	0	1	0	0	0	1	0	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	0				Dr. Sharon Williams
Deputy Superintendent for Operations	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Dan Johnson
Executive Director - Human Resources	0	0	0	1		1	0	0	0	1	0	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	0				Dr. Kathy Richard-Andrews
Special Assistant to Superintendent	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Patrica Smith
Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Rodney Hull	Dr. Bessie Karvelas	Elizabeth Martinez	
Grade Level Principal	4	3	2	0		10	4	4	2	0	2	1	1	0	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	0	Calvin Davis	Cyrus McKinnis		
Coordinator I - EL	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Ernesto Saldivar
Coordinator I - ELA	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Angela Marino
Coordinator I - Math	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Lisa Luna
Coordinator I - Science	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Alexander Aschoff
Coordinator I - Social Studies	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Stephen Ngo
Coordinator I - Special Education	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Ramonda Fleming
Coordinator I - Accounting and Finance	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Leonard Moody
Coordinator I- Staffing and Recruitment	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Brenda Horton
Coordinator I - Computer Solutions	0	0	0	1		1	0	0	0	1	1	0	0	0	1				John Smith
Coordinator I - Network Systems	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Martin Smith
Coordinator I: State & Federal Programs	0	0	0	1		1	0	0	0	1	0	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				Levertis 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	0				Rebecca Tanaka
Coordinator II - Special Education Programming	1	1	0	0		2	1	1	0	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
Coordinatori 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
Total Personnel Count	7	6	3	33	0	54	7	7	3	36	8	1	1	0	6				

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
FY22 Personnel Count Report - June 2022

	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name					
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District		
INSTRUCTIONAL STAFF																					
Art	4	2	3	0	0	9	4	2	3	0	0	0	0	0	0	0	0	Alison Hardiman Daphne Hill Todd Bittorf Laura Turk	Patricia Black-Martul Sean Shipley	Jenna Bansbach Jeannine Cornelius Marcia LaPorte	
Business Education	2	2	0	0	0	5	3	2	0	0	1	1	0	0	0	0	0	Monique Burey Monica Evans Richard Pittman	Daniel Renaud Shaurae Winfield		
EL	2	2	0	0	0	4	2	2	0	0	0	0	0	0	0	0	0	Karen Hayslett Ilja Sisarica	Michael Costello Kaitlyn Remian		
English	15	16	8	0	0	39	15	16	8	0	1	0	1	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 Igbal 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 Michaela Smith	Courtney Beresheim Kathryn Ovalle Erin Mason Robert Markus Robyn Phifer Shantia Robinsom Neal Rutstein Diane Weiner	
Family & Consumer Sciences	4	3	0	0	0	7	4	3	0	0	0	0	0	0	0	0	0	Patricia Green Jennifer Miller Keith Morris Natalia Bivens	Suzanne Green Margaret Riley Constance Jesukaitis		305
Guidance	8	8	4	0	0	20	8	8	4	0	0	0	0	0	0	0	0	Evelyn Abelar Tonya Bridges Lisa DiSilvio John Kornthueyer 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	Megan Delaney	Brian Hurley		
Interventionist	2	2	0	0	0	4	2	2	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	Victoria Therriault	Shannon Scott	Shoshana Fiala	
Mathematics	10	14	9	0	0	35	11	15	9	0	1	1	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 Stompor Rolando Vega Puente	
Music	1	2	1	0	0	4	1	2	1	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	Gloria Washington	Treavon Burton		Jennifer Keene

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY22 Personnel Count Report - June 2022

	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name			
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District
Physical Education	9	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 Crowley Ryan Elisco Randall Spaulding Brian Williams Shane McNally Joseph Zubeck Michael Green Jordan Subrinsky	Robert Reich Jessica Schaub Paula Struwing Vincent Stubstad Peter Zak	
Science	9	12	8	0	0	32	10	14	8	0	3	1	2	0	0	Marianne Crawford Isabel Castellanos-Gueverra 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 Gifried Ryan Martin Martina McEllistrim Joshua Mullen Christopher Norman Lucio Oquendo Jr Ralph Perry Jessica Piemonte Micaela Soto-EL Christopher Sumner Lindsey Townsend Paula Short	Jennifer Gordon James Brakie Danele Butler Robert Sylvan Karen Hammoud Scott Hendrickson Timothy Herbert Frank LaGrassa Katherine Loulouis Diana Medina-Olague EL Andrew Hitzhusen Stephen Rauch Victoria Spiering Carlos Villanueva Robert Wortel EL	Sarah Petruzzi Asselborn Stephen Colwell Colette Salinas Michael Kozma Alexandra Momney Rex Nyquist Kelly O'Connell-Martinez Tony Valente Victoria Medrano	306
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 Waldon 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 - June 2022

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	Employee Name			
	Head Count by Building						Allocations by Building					Vacancies by Buildings							
World Languages	4	5	6	0			0	15	4	5	6	0	0	0	0	0	0	Vanessa Collins Claudia Dominguez Anamaria Greab Janice Konstant EL	Wanda Cruz Jocelyn Dorleans Charles Hinriksson Zoe C. McManmon Bryan Otero
Total Faculty	107	118	55	1	2	291	112	123	55	1	9	4	5	0	0				
SUPPORT STAFF																			
10-Month																			
Administrative Assistant - Dean Office	0	3	0	0	0	3	0	3	0	0	0	0	0	0	0	Latonia Carter Pearl Faleti Diann Lambert			
Administrative Assistant - Guidance Office	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	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 Issaac Dwon Kelly Demetrius Sudduth-Peterson	Herman Walters Andrea Morgenson Ricci Chaidez-Rivera	
Total 10-Month Support Staff	6	8	2	0	0	19	7	9	3	0	2	1	0	1	0				
12 month																			
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	3	0	4	0	0	0	4	1	0	0	0	1				Janessa Salgado Roberto Daniel Valerie Ford Sheana Bryant 307
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	1	0	1	0	0	0	1	0	0	0	0	0				Tiffany Jenkins
Executive Assistant - Superintendent's Office	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1				Lillian Shephard
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	0	0	0	0	2	1	1	0	0	1	0	1	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
Total 12-Month Support Staff	10	8	3	10	0	36	10	10	3	13	5	0	2	0	3				
Total Support Staff	16	16	5	10	0	55	17	19	6	13	7	1	2	1	3				

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY22 Personnel Count Report - June 2022

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	Employee Name			
	Head Count by Building						Allocations by Building					Vacancies by Buildings							
Technology																			
Computer Lab Aides	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	Marc Jones			
Total Information Technology	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0				
Business Office																			
Assistant to Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Annette Eiland-Jones
Business Office Liasion	1	1	0	0	0	2	1	1	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				Keonce Chambers
Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Charlotte White
Total Business Office	1	1	0	3	4	5	1	1	0	3	0	0	0	0	0				
Security																			
Lead Manager	0	1	1	0	0	2	0	1	1	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	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 Andrew Salizar	Lance Brown Terriel Cannon Vincent Carter Brody Farries Jose Garcia Darien Johnson Walker Lionel Mackey Kenneth Teague, Sr. Patricia Powell Lavar Stepter Johnnie Williams Jr Bobby Grant Daryll Mitchell	Jacqueline Arreola Tami Smith Banner Keeshawn Young Anthony White	308
Part-time Security	5	4	2	0	0	14	7	5	2	0	3	2	1	0	0	Antonio Gaddis Billy Russell Chere Loury Richard Rodgers Terrance Mathus Ronald Duling Lance Harris	LaShawn Burrell Demetrius Pointer 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	Liza Green Vacancy Barbara Moore Jeffrey Ford Vacancy Betty Thomas	Laura Bailey Valeria Neal Adam Smith Vacancy	Beatrice Thomas	
Total Security	19	18	7	0	13	53	25	21	7	0	9	1	3	0	0				

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY22 Personnel Count Report - June 2022

	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
Teacher Aides/Other Support Staff																			
Assistant to the Band Director	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	Everett Newchurch Zachary Jones	
ESL Tutor	1	2	0	0	0	3	1	2	0	0	0	0	0	0	0	0	0	Dilson Julio Triniece Batts Tiffany Tyler	
Job Coach	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0	Montese Walker	
Paraprofessional- Full-time	5	7	0	0	0	13	6	7	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	1	0	0	0	7	4	3	0	0	3	1	2	0	0	0	0	Glenida Hampton Angela Higgins Lajoyua Porter Richard Westbrook Anthony Longstreet Kinnika Wade Carrie Washington	
Specialist-Parent Engagement	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	Eva Kardaras Delinda Hyde	
School Nurse	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	0	0	Verna Pitman Lisa Rice 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	Jessica Mancilla Rosa Elena LeGraff	
Total Support Staff	13	13	1	1	0	33	15	16	1	1	4	1	3	0	0	0			
Operations and Maintenance																			
Building Leads	1	0	1	0	0	2	1	0	1	0	0	0	0	0	0	0	0	Al McDonald Terrace Craig Reginald Johnson Darrell Straughter Leon House Ana Garcia Rayda McCarroll Wynn 309	
Custodian - Day	3	3	2	0	0	8	3	3	2	0	0	0	0	0	0	0	0	Elicelda Angelino Lamar Davis Shahee Green Jesse Hayes James Jenkins Danielle Murray William Taylor Juan Velazquez Keith Allen Brian Buford Jerry Gladney Michael Graham Rodney Jay Yessica Lopez de Gallegos Shavon Miller Aricia Plomero Javier Plomero Ofelia Sotelo Eligio Velazquez Luis Villalva Wenceslada Macias Marcus Hrobowski Maribel Avitia Salvador Enciso Jose Galvan Ambrosio Velazquez Jeffrey Madlock	
Custodian - Night	10	11	4	0	0	27	10	12	5	0	2	0	1	1	0	0	0	Terry Edmond Terrance Gardner- VACANCY Darwin Duncan Sergio Noyola Dario Rodas-Beltran	
Fireman	1	3	0	0	0	5	2	3	0	0	1	1	0	0	0	0	0	Steve Gluecklich Jeffrey Walker Corey Johnson	
Lead Fireman	1	0	1	0	0	3	1	1	1	0	1	0	1	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 I	7	5	3	0	0	17	7	7	3	0	2	0	2	0	0	0	0	William Garrett-VACANCY Calvin Taylor VACANCY Earl Watts Jr Larry Williams Andres Aviles Sergio Tellez Gregory Walker	
Maintenance II	2	3	0	0	0	7	4	3	0	0	2	2	0	0	0	0	0	Leon House-VACANCY Jose Perales Robert Brown	
Maintenance	0	1	0	0	0	3	1	1	1	0	2	1	0	1	0	0	0		
Total O&M	25	26	11	0	0	72	29	30	13	0	10	4	4	2	0	0			
Nutrition Services																			

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY22 Personnel Count Report - June 2022

	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
Kitche Supervisor	1	1	1	0		3	1	1	1	0	0	0	0	0	Leticia Dixon	Jennifer Wachowski	Joe Ratley		
Kitchen Lead	0	1	1	0		3	1	1	1	0	1	1	0	0	Sierra McGhee	Nikkia Stone	Deaja Griffin		
Food Service Worker	5	7	3	0		26	10	10	6	0	11	5	3	3	LaRhonda Sanderson Jessica Smith Tanay Jefferson Sariah Vance Twanna Young Cynthia Williams	Annette Givens Cyntha Rivera Kunta Watts Margarita Foncseca Kimberley Burke Thelma Robinson Daphne Smith Ernest Murphy	Sandra Lewis Gillian Brown Mitchell Powell Audia Linton		
Total Nutrition Services	6	9	5	0	0	32	12	12	8	0	12	6	3	3					

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
FY22 Personnel Count Report - June 2022

	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
Other Contractual																			
NJROTC	3	2	0	0	0	6	3	3	0	0	1	0	1	0	0	Daisy Blanchard Darryl Person McKinley Toombs	William Goggins Regina Hawley Larquis Sowell		
Resource Teacher (100-day)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
Total Other Contractual	3	2	0	0	0	6	3	3	0	1	1	0	1	0	0				
GRAND TOTALS	198	209	87	48	19	602	222	232	93	55	60	18	22	6	9				

13. FOIA Report
14. Old Business
15. New Business
16. Adjourn