

Proviso Township High Schools Board of Education Regular Meeting

Tuesday, February 14, 2023

5:30 PM

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

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

I further swear that:

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

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

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

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

As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District; **I shall foster** with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Proviso Township High Schools District 209;

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

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

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

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

EXECUTIVE SESSION 5:30 PM

OPEN SESSION 7:00 PM

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

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 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 Communication from the Superintendent of Schools
 - Recognition and / or PowerPoint Presentation
10. Citizen Comments
11. Reports and Communications from the Board President
12. Consent Agenda
 - A. Minutes - ***Action Item***

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Action Item

Subject:

Minutes

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the following minutes: February 14, 2023 as presented.

Action Item

Subject: Bill List

Rationale: (see attached)

Recommendation:

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

BILL LIST DATED 02/14/2023

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1233

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A.MESSE SUPPLY CORPORATION						
Check Group:						
SLOAN A38A GENERIC DIAPH. REPAIR KIT 3.5GPF CLOSET		15	2300523	INV446607 10/5/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$223.50
Check #: 0						
PO/InvoiceTotal:						\$223.50
Vendor Total:						\$223.50
Acacia Academy						
Check Group:						
Private Day Tuition - September 2022 - 1 Student 21 days @ 167.74		1	2301271	44196 9/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,522.54
Check #: 0						6
PO/InvoiceTotal:						\$3,522.54
Vendor Total:						\$3,522.54
ACCURATE BIOMETRICS						
Check Group:						
Fingerprinting November		1	2301702	438782211 11/30/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$850.00
Check #: 0						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
ACME AUTO LEASING LLC						
352779						
Check Group:						
(LEASE PERIOD: 1/1/23-1/31/23) monthly payments for leased vehicles		1	2300004	23010120 1/1/2023	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
(LEASE PERIOD: 2/1-2/28) monthly payments for leased vehicles		1	2300004	23020396 2/1/2023	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
Check #: 0						

Proviso Township High School District 209

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02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,890.00
						Vendor Total: \$3,890.00
ADVANCE AUTO PARTS	365380					
Check Group:						
battery		1	2301812	7366236325656 12/29/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$179.99
					Check #: 0	
						PO/InvoiceTotal: \$179.99
						Vendor Total: \$179.99
AFLAC	357961					
Check Group:						
INVOICE NO. 043629 09-2022		1	2301923	043629 10/15/2022	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$81.10 7
					Check #: 0	
						PO/InvoiceTotal: \$81.10
Check Group:						
invoice no. 671297 08-2022		1	2301924	671297 9/15/2022	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$81.10
					Check #: 0	
						PO/InvoiceTotal: \$81.10
						Vendor Total: \$162.20
ALLDATA	363821					
Check Group:						
ALLDATA REPAIR SUBSCRIPTION		1	2301393	INVC02342650 12/4/2022	10.5.1400.328.0000.003.3220.0000 Digital Licenses	\$975.00
					Check #: 0	
						PO/InvoiceTotal: \$975.00
						Vendor Total: \$975.00
ALPHA BAKING COMPANY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Food Purchases - East		1	2300185	220004339013 12/5/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$89.76
Food Purchases - East		1	2300185	220004342015 12/8/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$169.32
Food Purchases - East		1	2300185	220004346013 12/12/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$111.36
Food Purchases - East		1	2300185	220004349015 12/15/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$89.50
Food Purchases - East		1	2300185	220004353014 12/19/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$129.85
Food Purchases - East		1	2300185	230004009014 1/9/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$177.18
Food Purchases - East		1	2300185	230004012015 1/12/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$283.36
Food Purchases - East		1	2300185	230004019015 1/19/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$191.04
Food Purchases - East		1	2300185	230004023012 1/23/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$97.24
Check #: 0						
PO/InvoiceTotal:						\$1,338.61
Check Group:						
Food Purchases - West		1	2300342	220004339014 12/5/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$89.32
Food Purchases - West		1	2300342	220004342016 12/8/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$123.63
Food Purchases - West		1	2300342	220004346014 12/12/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$79.76
Food Purchases - West		1	2300342	220004349016 12/15/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$62.11

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Food Purchases - West		1	2300342	220004353015 12/19/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$38.25
Food Purchases - West		1	2300342	230004009015 1/9/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$102.03
Food Purchases - West		1	2300342	230004012016 1/12/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$65.47
Food Purchases - West		1	2300342	230004017012 1/17/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$98.47
Food Purchases - West		1	2300342	230004019016 1/19/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$107.64
Food Purchases - West		1	2300342	230004023013 1/23/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$111.43
Food Purchases - West		1	2300342	230004026015 1/26/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$125.74 9
Food Purchases - West		1	2300342	230004030014 1/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$98.08
Check #: 0						
PO/InvoiceTotal:						\$1,101.93
Check Group:						
Food Purchases - PMSA		1	2300343	220004339015 12/5/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$164.90
Food Purchases - PMSA		1	2300343	220004342017 12/8/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$150.48
Food Purchases - PMSA		1	2300343	220004346015 12/12/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$140.16
Food Purchases - PMSA		1	2300343	220004349017 12/15/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$95.52
Food Purchases - PMSA		1	2300343	220004353016 12/19/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$166.16
Food Purchases - PMSA		1	2300343	230004010010 1/10/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$160.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Purchases - PMSA		1	2300343	230004012017 1/12/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$191.08
Food Purchases - PMSA		1	2300343	230004020010 1/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$95.60
Food Purchases - PMSA		1	2300343	230004023014 1/23/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$147.68
Food Purchases - PMSA		1	2300343	230004026016 1/26/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$95.44
Check #: 0						
PO/InvoiceTotal:						\$1,407.15
Vendor Total:						\$3,847.69
AMAZON	360995					
Check Group:						
(20 Pack) CYBER ACOUSTICE 3.5MM STEREO HEADSET W/ HEADPHONES AND NOISE CANCELLING MICROPHONE FOR PCs, TABLETS, AND CELL PHONES IN THE CLASSROOM OR HOME		3	2301261	944378397359 11/29/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	10 \$959.40
(80 PACK) CYBER ACOUSTICS 3.5MM STEREO HEADSET WITH HEADPHONES AND NOISE CANCELLING MICROPHONE FOR PCS, TABLETS, AND CELL PHONES IN CLASSROOM OR AT HOME.		5	2301261	944378397359 11/29/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$6,196.00
Check #: 0						
PO/InvoiceTotal:						\$7,155.40
Check Group:						
SABRENT USB 3.2 Type-C Tool-Free Enclosure for M.2 PCIe NVMe and SATA SSDs (EC-SNVE)		1	2301377	CDAWAYOLRSC D 12/7/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$34.97
Check #: 0						
PO/InvoiceTotal:						\$34.97
Check Group:						

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Hardcover Book : When Women Lead : What they can Achieve, Why they succeed & How we can learn from them		2	2301448	454749849764 11/30/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$60.79
Check #: 0						PO/InvoiceTotal: \$60.79
Check Group:						
BLACK AKKERDS CASE COMPATIBLE WITH IPSAD 10.2 INCH 2021/2020 IPAD		10	2301451	QKDFZKBIAGJ 12/4/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$119.90
RED AKKERDS CASE COMPATIBLE WITH IPSAD 10.2 INCH 2021/2020 IPAD		4	2301451	QKDFZKBIAGJ 12/4/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$75.96
DARK GREY AKKERDS CASE COMPATIBLE WITH IPSAD 10.2 INCH 2021/2020 IPAD		10	2301451	QKDFZKBIAGJ 12/4/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$189.90
MOOACE PRINTER STAND RACK, UNDER DESK HOME PRINTER CART		1	2301451	QKDFZKBIAGJ 12/4/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$31.99
Check #: 0						PO/InvoiceTotal: \$417.75
Check Group:						
Acrylic Ballot Box w/ 8" x 4" Frame, Lock & 2 Pockets, Wall mounting or Tabletop. The Product DIMENSIONS: This Ballot Box measures 9" tall x 8" wide x 5" sign holder measures 8" x 4".		1	2301492	448879443335 11/30/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$49.74
Check #: 0						PO/InvoiceTotal: \$49.74
Check Group:						
STAINLESS STEEL GLASS SIGN STANDOFF		10	2301572	CBICIYOHGCO 12/9/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$108.29
ACRYLIC WALL MOUNT FLOATING FRAMELESS		6	2301572	CBICIYOHGCO 12/9/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$899.94

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Check #: 0						
PO/InvoiceTotal:						\$1,008.23
Check Group:						
StarTech.com 6 ft (1.8 m) Cisco USB Console Cable - USB to RJ45 Rollover Cable - 460Kbps - Windows, Mac and Linux Compatible - M/M		1	2301573	HGFFAARFSEUE 12/6/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$25.45
Dentsing OM03XL 11.55V 57Wh/4935mAh 3-Cell HSTNN-IB7O 863167-171 Laptop Battery Compatible with HP EliteBook x360 1030 G2 1GY31PA Series Notebook OM03 HSN-I04C 863280-855		10	2301573	NXMQMKGGJQ 12/11/2022	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$389.89
Check #: 0						
PO/InvoiceTotal:						\$415.34
Check Group:						
SanDisk 64GB Extreme PRO SDXC UHS-I Memory Card - C10, U3, V30, 4K UHD, SD Card - SDSA44U-064G-GN4IN		1	2301582	CQXTJMRJGPRK 12/5/2022	10.5.2633.700.0000.001.0340.0000 Non-Capitalized Equipment	\$15.96
SanDisk 256GB Extreme PRO SDXC UHS-I Memory Card - C10, U3, V30, 4K UHD, SD Card - SDSA44D-256G-GN4IN		1	2301582	CQXTJMRJGPRK 12/5/2022	10.5.2633.700.0000.001.0340.0000 Non-Capitalized Equipment	\$53.94
Canon Battery Pack LP-E17		1	2301582	WIJGFRBXAFPG 12/5/2022	10.5.2633.700.0000.001.0340.0000 Non-Capitalized Equipment	\$59.99
Check #: 0						
PO/InvoiceTotal:						\$129.89
Check Group:						
lein Tools 80024 Ratcheting Data Cable and CAT6 Plug 50-Pack Tool Kit, Pass Thru Installation Tool Kit, 2-Piece		1	2301756	MBCPFSKIUFKO 12/13/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$97.10
Check #: 0						
PO/InvoiceTotal:						\$97.10
Check Group:						

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRESENTATION CLICKER POINTER, 2.4 GHZ WIRELESS PRESENTER		1	2301883	BRXATIYMKNVJ 12/29/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$11.02
MINI DISPLAYPORT TO HDMI ADAPTER, BENFEI MINI DP TO		1	2301883	BRXATIYMKNVJ 12/29/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$8.55
IRIS USA 72 QT. PLASTIC STORAGE BIN CONTAINER WITH DURABLE LID		1	2301883	CEWLMCIIFFLF 12/28/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$56.44
MINI DISPLAYPORT TO HDMI ADAPTER, BENFEI MINI DP TO		1	2301883	CEWLMCIIFFLF 12/28/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$5.96
Check #: 0						
PO/InvoiceTotal:						\$81.97
Check Group:						
DisplayPort to HDMI 6 Feet Cable, BENFEI 5 Pack		1	2301884	IRZFGTDEKAVS 12/29/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$34.59
12 pack of legal pads		1	2301884	IRZFGTDEKAVS 12/29/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$9.52
General Purpose Masking Tape for Home and Office, 0.94-Inch x 60 Yards, 9 Rolls		1	2301884	IRZFGTDEKAVS 12/29/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$18.79
Check #: 0						
PO/InvoiceTotal:						\$62.90
Check Group:						
Master Lock Combination Lock, Set Your Own Combination Padlock, Indoor and Outdoor Lock, Weatherproof Code Lock, 4 Pack		1	2301925	IRZFGTDEKAVS- 1 12/29/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$66.37
Check #: 0						
PO/InvoiceTotal:						\$66.37
Vendor Total:						\$9,580.45

Angel Johnson

Check Group:

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Athletic Worker: 121622		1	2302044	FEB23AP-AJ 1/18/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
ANGELA ABRAMS						
Check Group:						
ANGELA ABRAMS/ CHRIST THE KING COLLEGE PREPARATORY SCHOOL		4	2302167	INV2302167 1/11/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
ANGELA ABRAMS CHRIST THE KING JESUIT COLLEGE PREPARATORY SCHOOL		4	2302167	INV2302167 1/11/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
ANGELA ABRAMS/ CHRIST THE KING JESUIT COLLEGE PREPARATORY SCHOOL		4	2302167	INV2302167 1/11/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00 ¹⁴
ANGELA ABRAMS/ CHRIST THE KING JESUIT COLLEGE PREPARATORY SCHOOL		4	2302167	INV2302167 1/11/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
ANGELA ABRAMS/ CHRIST THE KING JESUIT COLLEGE PREPARATORY SCHOOL		4	2302167	INV2302167 1/11/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
Check #: 0						
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$640.00
Angela Marino						
Check Group:						
MILEAGE REIMBURSTMENT FOR A. MARINO. 11.1.22-12.31.22		1	2302172	INV-2302172 12/21/2022	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$80.19
Check #: 0						
PO/InvoiceTotal:						\$80.19
Vendor Total:						\$80.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHEM SPORTS						
Check Group:						
in ground home plate		2	2300660	351967 9/29/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$197.90
shipping		1	2300660	351967 9/29/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$24.54
Check #: 0						
PO/InvoiceTotal:						\$222.44
Vendor Total:						\$222.44
Anthony Duffy						
Check Group:						
Girls Basketball 121622		1	2302040	FEB23AP-AD 12/16/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$61.00 15
Check #: 0						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
AP EXAMS						
	367025					
Check Group:						
AP ONLINE WORKSHOP FALL 2022		1	2301378	FEB23AP-JC 10/11/2022	10.5.2210.312.0000.001.4932.0002 Conferences	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Check Group:						
AP ONLINE WORKSHOP FALL 2022 WEEK 6/ MARCIA LA PORTE		1	2301379	FEB23AP-ML 10/11/2022	10.5.2210.312.0000.001.4932.0002 Conferences	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$300.00

Appraisal Associates

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Tech appraisal review service PTHS (33%) share for service tax appeal		1	2302262	20-44262 10/26/2022	10.5.2310.326.0000.001.0050.0000 PTAB	\$510.00
					Check #: 0	
					PO/InvoiceTotal:	\$510.00
					Vendor Total:	\$510.00
AQUA PURE ENTERPRISES INC	350883					
Check Group:						
CPO Certified Pool-Spa Operator/2 Day Course		12	2300362	0142037-DM 12/19/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$4,169.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,169.00
					Vendor Total:	\$4,169.00
Arlena Roach						
Check Group:						
Girls Basketball 121022		1	2302039	FEB23AP-AR 12/10/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
					Check #: 0	
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
ASCD	350005					
Check Group:						
BETTER LEARNING THROUGH STRUCTURED TEACHING: A FRAMEWORK FOR THE GENERAL RELEASE OF RESPONSIBILTY , 3RD EDITION		1	2301757	000002513589 12/5/2022	10.5.2210.410.0000.003.4300.0001 General Supplies	\$1,749.11
					Check #: 0	
					PO/InvoiceTotal:	\$1,749.11
					Vendor Total:	\$1,749.11
ASHLAND DOOR SOLUTIONS	366042					

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPAIRS TO RECEIVING DOOR - MATERIALS AND LABOR		1	2203701	1005763551 11/1/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$982.30
Check #: 0						
PO/InvoiceTotal:						\$982.30
Vendor Total:						\$982.30
ASSOCIATED PROPERTY COUNSELORS, LTD.						
Check Group:						
PTHS #209 (26%) share of 2800.00 Appraisal service for property tax appeal		1	2302260	INV2302260 12/7/2022	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$728.00
Check #: 0						
PO/InvoiceTotal:						\$728.00
Vendor Total:						\$728.00
AT & T	354654					
Check Group:						
standing order 7/1/22 thru 6/30/23 communications (BILLING 11/17-12/16)		1	2300097	708R06202712-F EB14 12/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$367.06
standing order 7/1/22 thru 6/30/23 communications (BILLING 11/17-12/16)		1	2300097	708R06205112-F EB14 12/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$801.30
Check #: 0						
PO/InvoiceTotal:						\$1,168.36
Vendor Total:						\$1,168.36
AT & T LONG DISTANCE	358973					
Check Group:						
standing order for long distance charges		1	2300098	818799789-FEB1 4 12/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$2,572.50
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,572.50
						Vendor Total: \$2,572.50
ATLAS BOBCAT						
Check Group:						
services to bobcat		1	2301855	K41482 11/30/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,496.55
						Check #: 0
						PO/InvoiceTotal: \$1,496.55
						Vendor Total: \$1,496.55
AUTO ZONE	363577					
Check Group:						
4WHL DOLLY W/ STORAGE RCK		1	2301574	2692739847 12/6/2022	10.5.1400.550.0000.003.4745.0000 Capitalized Equipment	\$999.99 18
						Check #: 0
						PO/InvoiceTotal: \$999.99
Check Group:						
1302 EXHAUST PIPE BLENDER BENDPAK		1	2301575	2692739872 12/6/2022	10.5.1400.550.0000.003.4745.0000 Capitalized Equipment	\$10,193.99
						Check #: 0
						PO/InvoiceTotal: \$10,193.99
Check Group:						
TIRE REPAIR CABINET ASSO		1	2301576	2692739876 12/6/2022	10.5.1400.550.0000.003.4745.0000 Capitalized Equipment	\$649.99
						Check #: 0
						PO/InvoiceTotal: \$649.99
						Vendor Total: \$11,843.97
AUTOMIATIC DOOR AUTHORITY INC						
Check Group:						

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR AUTOMATIC DOORS IN BOTH LOBBYS		1	2301922	5665 12/13/2022	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$663.00
					Check #: 0	
						PO/InvoiceTotal: \$663.00
						Vendor Total: \$663.00
BAKER TILLY US, LLP	363732					
Check Group:						
Audit		1	2302335	BT2270534 12/21/2022	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$30,000.00
					Check #: 0	
						PO/InvoiceTotal: \$30,000.00
						Vendor Total: \$30,000.00
BARAK	364762					19
Check Group:						
8.5 x11 copy paper		80	2301063	85062 10/6/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$4,200.00
					Check #: 0	
						PO/InvoiceTotal: \$4,200.00
						Vendor Total: \$4,200.00
BARNES & NOBLE	356644					
Check Group:						
Agathas		2	2300824	4325708 9/26/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$30.38
all your perfects		4	2300824	4325708 9/26/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$54.36
cost of knowing		3	2300824	4325708 9/26/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$31.17
good girls guide to murder #1		2	2300824	4325708 9/26/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$17.58

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
heart bones		3	2300824	4325708 9/26/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$35.97
i am not your perfect mexican daughter		4	2300824	4325708 9/26/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$41.56
it starts with us		4	2300824	4325708 9/26/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$57.56
last laugh		2	2300824	4325708 9/26/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$28.78
lore olympus vol 1		2	2300824	4325708 9/26/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$31.98
lore olympus vol 2		2	2300824	4325708 9/26/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$33.60
obsession		2	2300824	4325708 9/26/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$17.58 20
pixels of you		3	2300824	4325708 9/26/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$40.77
ugly love		4	2300824	4325708 9/26/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$54.36
verity		6	2300824	4325708 9/26/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$81.54

Check #: 0

PO/InvoiceTotal: \$557.19

Check Group:

AT prep, series books. 30% discount applied to all. see quote for specific titles	1	2301695	4368990	12/9/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$2,700.64
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Check #: 0

PO/InvoiceTotal: \$2,700.64

Vendor Total: \$3,257.83

BARRIER BREAKERS GROUP, LLC

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Project description: Capture, edit, and produce photo & video content to help spotlight 'good news', inspiring stories, and great things happening through out PTHS 209. Capture, edit, and produce content that covers all 3 high schools in Proviso Township High School District 209 **take the content and use it to share positive stories of impact via social media and digital platforms		1	2302398	02012023	10.5.2320.390.0000.001.0001.0000	\$10,000.00
				1/30/2023	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$10,000.00
					Vendor Total:	\$10,000.00
BARRINGTON HIGH SCHOOL	363959					
Check Group:						
Girls Track Invite 041423		1	2302140	INV2302140 6/14/2022	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$350.00
					Check #: 0	21
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
BERWYN GARAGE	351327					
Check Group:						
Bleed brakes reassemble them		1	2301369	068959 9/6/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$870.00
Safety sticker		1	2301369	068959 9/6/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$50.00
Brake hose		1	2301369	068959 9/6/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$292.02
1157 bulb		1	2301369	068959 9/6/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1.53
Brake Fluid		6	2301369	068959 9/6/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$50.58
1\2 can brake clean		4	2301369	068959 9/6/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$19.96

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shop supplies		1	2301369	068959 9/6/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$7.28
Check #: 0						
PO/InvoiceTotal:						\$1,291.37
Check Group:						
DOT Check list		1	2301370	068954 9/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$360.00
Safety sticker		1	2301370	068954 9/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$50.00
pb blaster (1\2 can)		1	2301370	068954 9/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.88
washer fluid (qt)		4	2301370	068954 9/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$5.60
shop supplies		1	2301370	068954 9/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$0.25
Check #: 0						
PO/InvoiceTotal:						\$422.73
Check Group:						
11/16/22 SERVICE TO BUS# 14		1	2302399	069507 11/16/2022	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$2,256.17
12/21/22 SERVICE TO BUS# 16		1	2302399	069702 12/21/2022	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$1,780.48
Check #: 0						
PO/InvoiceTotal:						\$4,036.65
Vendor Total:						\$5,750.75
BEST PLUMBING SPECIALTIES INC						
Check Group:						
1-1/4 IN 17ga P-TRAP L/CLEANOUT (CP)		15	2300522	6124645 8/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$239.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUMBERS PUTTY 14 OZ APPROVED FOR AIR SHIPMENTS NGSA		5	2300522	6124645 8/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$11.00
GREEN FIX LIQUID TRAP PRIMER/ODOR SOLUTION QUART NGSA		12	2300522	6124645 8/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$198.48
1-1/4 X 6 IN FLAT GRID PO BASIN (CP) S/S TAILPIECE 8 IN OVERALL LENGTH		15	2300522	6124645 8/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$169.80
Check #: 0						
PO/InvoiceTotal:						\$618.98
Vendor Total:						\$618.98
BLEACHER AMERICA INC.						
Check Group:						
service call		1	2302393	2956 4/13/2022	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Bob's Dairy						
Check Group:						
PMSA Milk Purchases		1	2300186	278849 12/5/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$272.76
PMSA Milk Purchases		1	2300186	279185 12/8/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$352.53
PMSA Milk Purchases		1	2300186	279551 12/12/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$271.30
PMSA Milk Purchases		1	2300186	279954 12/15/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$219.09
PMSA Milk Purchases		1	2300186	280228 12/19/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$272.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PMSA Milk Purchases		1	2300186	281318 1/9/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$299.96
PMSA Milk Purchases		1	2300186	281731 1/12/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$381.50
PMSA Milk Purchases		1	2300186	281968 1/17/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$299.96
PMSA Milk Purchases		1	2300186	282361 1/19/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$273.76
PMSA Milk Purchases		1	2300186	282668 1/23/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$327.63
PMSA Milk Purchases		1	2300186	283078 1/26/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$149.99
PMSA Milk Purchases		1	2300186	283401 1/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$299.96 24

Check #: 0

PO/InvoiceTotal: \$3,420.47

Check Group:

Food Purchases - West		1	2300344	278665 12/2/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$286.06
Food Purchases - West		1	2300344	278977 12/6/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$421.22
Food Purchases - West		1	2300344	279381 12/9/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$339.24
Food Purchases - West		1	2300344	279666 12/13/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$407.43
Food Purchases - West		1	2300344	280063 12/16/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$353.02
Food Purchases - West		1	2300344	280246 12/20/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$286.55
Food Purchases - West		1	2300344	281120 1/6/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$408.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Purchases - West		1	2300344	281847 1/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$353.59
Food Purchases - West		1	2300344	281967 1/17/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$614.98
Food Purchases - West		1	2300344	282481 1/20/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$380.04
Food Purchases - West		1	2300344	282792 1/24/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$216.71
Food Purchases - West		1	2300344	283200 1/27/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$340.49
Check #: 0						
PO/InvoiceTotal:						\$4,408.26
Check Group:						25
Food Purchases - East		1	2300429	278848 12/5/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$452.71
Food Purchases - East		1	2300429	279184 12/8/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$178.47
Food Purchases - East		1	2300429	279550 12/12/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$383.04
Food Purchases - East		1	2300429	279953 12/15/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$356.94
Food Purchases - East		1	2300429	280227 12/19/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$519.42
Food Purchases - East		1	2300429	280330 12/21/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$271.29
Food Purchases - East		1	2300429	281317 1/9/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$384.44
Food Purchases - East		1	2300429	281730 1/12/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$439.78
Food Purchases - East		1	2300429	282360 1/19/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$384.44

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Purchases - East		1	2300429	282667 1/23/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$358.24
Food Purchases - East		1	2300429	283077 1/26/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$136.15
Check #: 0						
						PO/InvoiceTotal: <u>\$3,864.92</u>
						Vendor Total: \$11,693.65
BR BLEACHERS	360674					
Check Group:						
SERVICE AND INSPECTION OF 7 BACKSTOPS		1	2301545	19284 11/21/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,902.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,902.00</u>
Check Group:						
BLEACHERS - GENERAL SERVICE, CHECK, ADJUST AND TIGHTEN		1	2302056	19416 1/4/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,903.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,903.00</u>
						Vendor Total: \$5,805.00
BREIT & CLEAN	366617					
Check Group:						
Cleaning and Alterations		1	2302336	2023100096 1/15/2023	10.5.1401.320.0000.002.0320.0000 Repairs & Maintenance	\$950.15
Cleaning and Alterations		1	2302336	2023100123 1/15/2023	10.5.1401.320.0000.002.0320.0000 Repairs & Maintenance	\$640.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,590.15</u>
						Vendor Total: \$1,590.15

Brian R. Driver

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Girls Basketball 121022		1	2302038	FEB23AP-BD 12/10/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
Brinks Incorporated						
Check Group:						
billing 01/01/23 to 01/31/23 Service Pickup pmsa, east /west		1	2302261	12172673 1/1/2023	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$362.76
billing 12/22-12-31-22 Service PMSA, East		1	2302261	5419945 12/31/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$305.22
Check #: 0						27
PO/InvoiceTotal:						\$667.98
Vendor Total:						\$667.98
BRITTEN SCHOOL 352294						
Check Group:						
SEPTEMBER STUDENT TUITION		8	2302400	15559 9/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$42,586.56
NOVEMBER STUDENT TUITION		9	2302400	15621 11/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$36,007.04
DECEMBER STUDENT TUITION PAYMENT		9	2302400	15672 12/23/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$40,324.68
Check #: 0						
PO/InvoiceTotal:						\$118,918.28
Vendor Total:						\$118,918.28
BROWN, CHERYL L						
Check Group:						

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HT: Staff - Tickets		50	2302005	FEB23AP-CB 12/29/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
BSN SPORTS	350492					
Check Group:						
BBB Shooting Shirt		20	2301648	306378899 1/6/2023	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$1,055.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,055.00
					Vendor Total:	\$1,055.00
BUREAU OF EDUCATION & RESEARCH	350576					28
Check Group:						
SHANNON SCOTT/ YOUNG ADULT LITERATURE CONFERENCE		1	2302390	INV-2302413 12/20/2022	10.5.2210.312.0000.001.4932.0000 Conferences	\$279.00
					Check #: 0	
					PO/InvoiceTotal:	\$279.00
					Vendor Total:	\$279.00
C ACITELLI HEATING PIPING	365315					
Check Group:						
INSPECT 2 AIR CONDITIONING UNITS IN THE AUDITORIUM. PRICE INCLUDES CHECKING FREON CHARGE AND OPERATION OF UNITS.		1	2300372	0000036372 8/3/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,468.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,468.00
					Vendor Total:	\$1,468.00
CALUMET CITY PLUMBING CO. INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FURNISH/ INSTALL 2 SEWAGE PUMPS		1	2200450	54483 9/21/2022	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$21,975.00
Check #: 0						
PO/InvoiceTotal:						\$21,975.00
Check Group: well pumps replaced		1	2301199	56259 1/4/2023	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$3,940.00
Check #: 0						
PO/InvoiceTotal:						\$3,940.00
Check Group: TROUBLESHOOT DRAIN TO SEWER IN KITCHEN CAFE---COST NOT TO EXCEED		1	2301566	55947 12/28/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$1,846.70
Check #: 0						29
PO/InvoiceTotal:						\$1,846.70
Vendor Total:						\$27,761.70
CALVIN HIGHTOWER						
Check Group: HT: Staff - Scoreboard Operator		51	2302031	FEB23AP-CH 12/29/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$1,020.00
Check #: 0						
PO/InvoiceTotal:						\$1,020.00
Vendor Total:						\$1,020.00
CAREERSAFE LLC						
Check Group: OSHA 10-HOUR GENERAL INDUSTRY (AUTOMOTIVE)		80	2301405	CS-533114 11/10/2022	10.5.2230.328.0000.001.4745.0000 Assessment and Testing	\$2,560.00
OHS A 10-HOUR GENERAL INDUSTRY (CULINARY)		80	2301405	CS-533114 11/10/2022	10.5.2230.328.0000.001.4745.0000 Assessment and Testing	\$2,560.00

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OHSА 10-HOUR GENERAL INDUSTRY (MANUFACTURING))		80	2301405	CS-533114 11/10/2022	10.5.2230.328.0000.001.4745.0000 Assessment and Testing	\$2,560.00
				Check #: 0		
					PO/InvoiceTotal:	\$7,680.00
					Vendor Total:	\$7,680.00
CELTIC ENVIRONMENTAL CO	351012					
Check Group:						
CONTENT MANIPULATION AND MOISTURE MITIGATION ROOM E-166		1	2301191	CECP0130 9/26/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$2,700.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,700.00
Check Group:						30
ASBESTOS ABATEMENT IN ROOM E-163 AND ROOM E-166		1	2301192	CECP0131 11/17/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$19,150.00
				Check #: 0		
					PO/InvoiceTotal:	\$19,150.00
Check Group:						
SUPERVISION, LABOR AND DISPOSAL		1	2301603	CECP0134 1/10/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$4,800.00
MATERIL, LABELS AND REPORT		1	2301603	CECP0134 1/10/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,400.00
				Check #: 0		
					PO/InvoiceTotal:	\$7,200.00
Check Group:						
asbestos removal		1	2302203	CECP0133 1/6/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$2,620.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,620.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUPERVISION AND LABOR		1	2302283	CECP0128 9/7/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,400.00
DISPOSAL		1	2302283	CECP0128 9/7/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$500.00
CONSUMABLES, PPE AND SUPPLIES		1	2302283	CECP0128 9/7/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$100.00
Check #: 0						
						PO/InvoiceTotal: \$3,000.00
Check Group:						
repairs termite damage		1	2302284	CECP0135 1/10/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$4,950.00
Check #: 0						
						<u>31</u>
						PO/InvoiceTotal: \$4,950.00
						Vendor Total: \$39,620.00
CENGAGE LEARNING	353062					
Check Group:						
3P-EBK: BUSINESS MATH 17E HANSEN 17TH EDITION		350	2301010	79423499 10/6/2022	10.5.2230.494.0000.001.0008.0000 Software Subscriptions	\$8,714.79
Check #: 0						
						PO/InvoiceTotal: \$8,714.79
						Vendor Total: \$8,714.79
CHARLES FOWLER	365896					
Check Group:						
HT Videography 1226-1229		4	2301988	1006 1/7/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$1,200.00
HT Production		1	2301988	1006 1/7/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$300.00
Check #: 0						
						PO/InvoiceTotal: \$1,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,500.00
CHERYL LOY						
Check Group:						
CHERYL LOY/ CHRIST THE KING JESUIT COLLEGE PREPARATORY SCHOOL		4	2302175	INV-2302175 10/19/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
CHERYL LOY/ CHRIST THE KING JESUIT COLLEGE PREPARATORY SCHOOL		4	2302175	INV-2302175 10/19/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
CHERYL LOY / CHRIST THE KING JESUIT COLLEGE PREPARATORY SCHOOL		4	2302175	INV-2302175 10/19/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
CHRYL LOY/CHRIST THE KING JESUIT COLLEGE PREPARATORY SCHOOL		4	2302175	INV-2302175 10/19/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
CHERL LOY/ CHRIST THE KING JESUIT COLLEGE PREPARATORY SCHOOL		4	2302175	INV-2302175 10/19/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
Check #: 0						
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$640.00
CHG ALTERNATIVE EDUCATION INC 361988						
Check Group:						
TUITION FOR 3 STUDENTS		3	2302350	INV149064 12/6/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$13,801.80
TUITION FOR 1:1 AIDE		3	2302350	INV149064 12/6/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$10,141.80
Check #: 0						
PO/InvoiceTotal:						\$23,943.60
Vendor Total:						\$23,943.60
Chicago Hope Academy						
Check Group:						

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Wrestling 121722		1	2302080	FEB23AP-1 12/17/2022	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$325.00
Check #: 0						
PO/InvoiceTotal:						\$325.00
Check Group:						
Wrestling 121722		1	2302081	FEB23AP 12/17/2022	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$325.00
Check #: 0						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$650.00
CHICAGO KILN SERVICE	359630					
Check Group:						
Art dept. kiln part km1227pk 208v, 3ph Top/Bottom		4	2302204	7988 12/15/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$300.00
km1227pk 208v 3ph Intermediate		4	2302204	7988 12/15/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$300.00
km1227pk 208v 3ph Center		4	2302204	7988 12/15/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$300.00
ups on parts		1	2302204	7988 12/15/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$50.00
Electric kiln new element installation		1	2302204	7988 12/15/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$400.00
in-town travel fee		1	2302204	7988 12/15/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$95.00
Check #: 0						
PO/InvoiceTotal:						\$1,445.00
Vendor Total:						\$1,445.00
CINTAS	353915					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECEMBER 2022 FIRST AID CABINET REFILL		1	2302205	5138103373 12/22/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$376.18
Check #: 0						
PO/InvoiceTotal:						\$376.18
Check Group:						
OCTOBER 2022 FIRST AID CABINET REFILL		1	2302206	5123154105 9/2/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$331.82
Check #: 0						
PO/InvoiceTotal:						\$331.82
Vendor Total:						\$708.00
COLLEGE BOARD	353358					
Check Group:						
PSAT/NMSQT CENTRAL CILL - 11TH GRADE		1	2302297	CB-00032874 7/1/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$10,335.50
PSAT 8/9 EPP FIXED-FEE - 9TH GRADE		1	2302297	CB-00032874 7/1/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$14,245.00
PSAT/NMSQT EPP FIXED-FEE 10TH GRADE		1	2302297	CB-00032874 7/1/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$15,904.00
PSAT/NMSQT CENTRAL CILL - 11TH GRADE		1	2302297	ES181083 1/25/2023	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$16,880.40
Check #: 0						
PO/InvoiceTotal:						\$57,365.00
Vendor Total:						\$57,365.00
Connor Swier						
Check Group:						
Wrestling 121822		1	2302046	FEB23AP-CS 12/8/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$109.00
Check #: 0						
PO/InvoiceTotal:						\$109.00
Vendor Total:						\$109.00

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CONSERV FS						
Check Group:						
bulk thawrox salt		1	2301580	66051808 12/6/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$2,323.58
bulk salt freight		1	2301580	66051808 12/6/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$301.12
Check #: 0						
PO/InvoiceTotal:						\$2,624.70
Vendor Total:						\$2,624.70
Construction by Camco Inc.						
Check Group:						
water main break		1	2302397	7112 10/28/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$5,132.28
Check #: 0						35
PO/InvoiceTotal:						\$5,132.28
Vendor Total:						\$5,132.28
CONVERGED DIGITAL NETWORKS, LLC						
	360041					
Check Group:						
Labor - Remote Service (1 hour minimum)		1	2301493	92582 11/3/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$135.00
Check #: 0						
PO/InvoiceTotal:						\$135.00
Check Group:						
Power Supply, AXCESS, 9-Amp		1	2302285	92859 1/20/2023	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$300.00
Labor - Emergency (2 hour minimum)		1	2302285	92859 1/20/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$660.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D & J COACH TOURS	365218					
Check Group:						
Coach Bus/Pensacola, Fla		1	2301929	INV-2301929 10/22/2022	10.5.1401.392.0000.002.0320.0000 Other Purchased Sevices II (Coach Buses)	\$13,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$13,500.00
Check Group:						
Drill Meet Pike High School Indinapolis		1	2302351	2309 12/12/2022	10.5.1401.392.0000.002.0320.0000 Other Purchased Sevices II (Coach Buses)	\$3,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$16,500.00
D3 CNTRLS	365662					36
Check Group:						
bas server replacement		1	2302207	D3-55 12/16/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$3,190.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,190.00
					Vendor Total:	\$3,190.00
Darian Mobley						
Check Group:						
Girls Basketball 121022		1	2302037	FEB23AP-DM 12/10/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
DAVIS, CALVIN						
Check Group:						
HT: Kim Stratton's Kitchen - Kickoff Brunch 121722		1	2302006	FEB23AP-CD 12/15/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$600.00

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					Check #: 0	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
DOWNERS GROVE SOUTH HIGH SCHL	350788					
Check Group:						
Girls Track QUAD 042422		1	2302152	INV-2302152 12/6/2022	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$50.00
					Check #: 0	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
EAST AURORA HIGH SCHOOL	350856					
Check Group:						
East Aurora Drill Meet		1	2301931	FEB23AP-EAST 11/11/2022	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
EAST ST LOUIS SENIOR HIGH SCHOOL	355243					
Check Group:						
Girls Track Invite 033123-040123		1	2302153	INV-2302153 10/1/2022	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
EDMUND FORST	367047					
Check Group:						
CHRIST THE KING / CREDIT RECOVERY/ EDMUND FORST		3	2302402	INV-2302402 1/21/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
					Check #: 0	

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PO/InvoiceTotal:						\$96.00
Check Group:						
CHRIST THE KING / SATURDAYSCHOOL / EDMUND FORST		3	2302403	INV-2302403 1/28/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
Check #: 0						
PO/InvoiceTotal:						\$96.00
Vendor Total:						\$192.00
EGSL	351798					
Check Group:						
Asbestos Project Management, Project Design, and Air Sampling Professional Services at Proviso West High School (Rooms E163 and E166) during and after the abatement of asbestos containing building materials (floor tile and mastic).		1	2301195	321353 1/24/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$4,700.00 38
Check #: 0						
PO/InvoiceTotal:						\$4,700.00
Vendor Total:						\$4,700.00
ELECTUDE USA						
Check Group:						
AUTOMOTIVE ESSENTIALS - 12 MONTHS - HIGH SCHOOL EDITION		100	2301403	USA-00003430 11/16/2022	10.5.1400.328.0000.001.3220.0000 Digital Licenses	\$3,500.00
MOTOLOGIC REPAIR AND DIAGNOSTIC INFORMATION		1	2301403	USA-00003430 11/16/2022	10.5.1400.328.0000.001.3220.0000 Digital Licenses	\$699.00
CCAR E-SAFETY		1	2301403	USA-00003430 11/16/2022	10.5.1400.328.0000.001.3220.0000 Digital Licenses	\$349.00
SIMULATOR ANNUAL LICENSE - 12 MONTHS		1	2301403	USA-00003430 11/16/2022	10.5.1400.328.0000.001.3220.0000 Digital Licenses	\$500.00
SITE LICENSE- EDUCATION		1	2301403	USA-00003430 11/16/2022	10.5.1400.328.0000.001.3220.0000 Digital Licenses	\$500.00

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Check #: 0						
PO/InvoiceTotal:						\$5,548.00
Vendor Total:						\$5,548.00
EVEREST ENVIRONMENTAL INC.	365668					
Check Group:						
FURNISHED / INSTALLED NEW SEAL ON LEAKING PUMP IN BOILER ROOM		1	2302337	23-1116 1/6/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$2,918.94
Check #: 0						
PO/InvoiceTotal:						\$2,918.94
Check Group:						
EMERGENCY CALL FOR BOILER #2 DOWN. LOW WATER. SERVICE CALL RESOLVED PROBLEM. BOILER BACK IN SERVICE.		1	2302338	23-111 1/2/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$2,025.15 39
Check #: 0						
PO/InvoiceTotal:						\$2,025.15
Vendor Total:						\$4,944.09
FAST SIGNS						
Check Group:						
Sign / Banner		2	2300527	65-62012 8/31/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Florida League of IB Schools (FLIBS)						
Check Group:						
WINTER 2022 IB PROFESSIONAL DEVELOPMENT CONFERENCE (THEORY OF KNOWLEDGE CAT 1)		1	2301390	22-B-60135 11/2/2022	10.5.2210.312.0000.001.4932.0002 Conferences	\$1,125.00
Check #: 0						

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						PO/InvoiceTotal: \$1,125.00
Check Group:						
WINTER IB PROFESSIONAL DEVELOPMENT CONFERENCE (THEORY OF KNOWLEDGE CAT 1)		1	2301391	22-B-60096 10/31/2022	10.5.2210.312.0000.001.4932.0002 Conferences	\$1,125.00
						Check #: 0
						PO/InvoiceTotal: \$1,125.00
						Vendor Total: \$2,250.00
FOLLETT SCHOOL SOLUTIONS	350403					
Check Group:						
ALLIANCE A.V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMEBER		3	2301373	1485514 8/29/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$828.99
DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL		3	2301373	1485514 8/29/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$2,539.68
DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL		3	2301373	1485514 8/29/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$2,010.57
STANDARDS RENEWAL - DESTINY DISTRICT MEMBER		3	2301373	1485514 8/29/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$1,397.01
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		3	2301373	1485514 8/29/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$648.99
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		3	2301373	1485514 8/29/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$1,397.01
DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL		1	2301373	1485514 8/29/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$670.19
						Check #: 0
						PO/InvoiceTotal: \$9,492.44
						Vendor Total: \$9,492.44

FRONTLINE TECHNOLOGIES GROUP LLC

Check Group:

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FRONTLINE IMPLEMENTION		1	2302271	US173493 12/26/2022	10.5.1251.328.0000.001.4998.0003 Digital Licenses	\$5,016.00
CUSTOM VIRTUAL SESSION- PROF LEARNING MANAGMENT		1	2302271	US173493 12/26/2022	10.5.1251.328.0000.001.4998.0003 Digital Licenses	\$498.75
PROFESSIONAL LEARNING MANAGMENT, UNLIMITED USAGE FOR INTERNAL EMPLOYEES		1	2302271	US173494 12/26/2022	10.5.1251.328.0000.001.4998.0003 Digital Licenses	\$3,832.59
Check #: 0						
PO/InvoiceTotal:						\$9,347.34
Vendor Total:						\$9,347.34
GALASSO SIGNS						
Check Group:						
Girls Track Plaques		2	2302302	INV-2302302 6/16/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$220.00 41
Check #: 0						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00
GARNET MIDWEST INC						
350973						
Check Group:						
thermostat		10	2300483	1331 12/28/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,412.45
Check #: 0						
PO/InvoiceTotal:						\$1,412.45
Vendor Total:						\$1,412.45
GEM ELECTRIC SUPPLY CO.						
350116						
Check Group:						
fuses		2	2302061	877592 12/22/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$38.60
Check #: 0						
PO/InvoiceTotal:						\$38.60

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1233

02/08/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$38.60
GIANT STEPS ILLINOIS INC.						
Check Group:						
OCTOBER TUITION FOR STUDENTS		2	2302367	209-1022S 10/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$12,645.20
Check #: 0						
PO/InvoiceTotal:						\$12,645.20
Vendor Total:						\$12,645.20
GILBANE BUILDING COMPANY						
Check Group:						
SERVICES THRU NOV.15,2022--FACILITY MASTER PLAN IMPLEMENTATION		1	2302243	202211-J351 11/15/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,271,299.26
Check #: 0						42
PO/InvoiceTotal:						\$1,271,299.26
Vendor Total:						\$1,271,299.26
GLENBARD WEST HIGH SCHOOL	350850					
Check Group:						
Wrestling Invite 010723		1	2302062	FEB23AP 1/7/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$275.00
Check #: 0						
PO/InvoiceTotal:						\$275.00
Check Group:						
Girls Track Invite 042223		1	2302263	INV-2302263 5/10/2022	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$325.00
Check #: 0						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$600.00
GLOBAL WATER TECHNOLOGY INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
boiler treatment		6	2301621	80282 12/30/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,101.51
oxygen scavenger		5	2301621	80282 12/30/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$735.00
steam boiler treatment		1	2301621	80282 12/30/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$185.00
service visit		4	2301621	80282 12/30/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$500.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,521.51</u>
Check Group:						
steam boiler treatment		1	2302300	73972 9/22/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$557.34
						43
Check #: 0						
						PO/InvoiceTotal: <u>\$557.34</u>
Check Group:						
steam boiler treatment		1	2302301	75758 10/20/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$374.09
Check #: 0						
						PO/InvoiceTotal: <u>\$374.09</u>
						Vendor Total: <u>\$3,452.94</u>
Gordon Food Service, Inc.						
Check Group:						
Food for Proviso East Nutrition Services Program (ORIG INV#224544321)		1	2300184	17530706 1/16/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$35.75)
Food for Proviso East Nutrition Services Program		1	2300184	223738355 12/5/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,001.49
Food for Proviso East Nutrition Services Program		1	2300184	223738405 12/5/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$673.66

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Food for Proviso East Nutrition Services Program		1	2300184	223792411 12/7/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$252.73
Food for Proviso East Nutrition Services Program		1	2300184	223792418 12/7/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,411.41
Food for Proviso East Nutrition Services Program		1	2300184	223792420 12/7/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$114.81
Food for Proviso East Nutrition Services Program		1	2300184	223915625 12/12/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$160.54
Food for Proviso East Nutrition Services Program		1	2300184	223915641 12/12/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,889.77
Food for Proviso East Nutrition Services Program		1	2300184	223915644 12/12/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$263.17
Food for Proviso East Nutrition Services Program		1	2300184	223974069 12/14/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$712.62 44
Food for Proviso East Nutrition Services Program		1	2300184	223974074 12/14/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,069.10
Food for Proviso East Nutrition Services Program		1	2300184	224080076 12/19/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,872.31
Food for Proviso East Nutrition Services Program		1	2300184	224080081 12/19/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$422.03
Food for Proviso East Nutrition Services Program		1	2300184	224080082 12/19/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$59.45
Food for Proviso East Nutrition Services Program		1	2300184	224133047 12/21/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$41.78
Food for Proviso East Nutrition Services Program		1	2300184	224133050 12/21/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,282.01
Food for Proviso East Nutrition Services Program		1	2300184	224133051 12/21/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$321.40
Food for Proviso East Nutrition Services Program		1	2300184	224487088 1/9/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$421.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for Proviso East Nutrition Services Program		1	2300184	224487089 1/9/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,263.09
Food for Proviso East Nutrition Services Program		1	2300184	224544323 1/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$281.76
Food for Proviso East Nutrition Services Program		1	2300184	224700867 1/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$120.77
Food for Proviso East Nutrition Services Program		1	2300184	224700868 1/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$88.68
Food for Proviso East Nutrition Services Program		1	2300184	224700869 1/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,249.47
Food for Proviso East Nutrition Services Program		1	2300184	224804948 1/23/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,418.57
Food for Proviso East Nutrition Services Program		1	2300184	224804962 1/23/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$249.00 45
Food for Proviso East Nutrition Services Program		1	2300184	224804976 1/23/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$796.17
Food for Proviso East Nutrition Services Program		1	2300184	224857781 1/25/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,373.48
Food for Proviso East Nutrition Services Program		1	2300184	224857784 1/25/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$184.12

Check #: 0

PO/InvoiceTotal: \$32,959.03

Check Group:

Food for Proviso West Nutrition Services Program		1	2300340	223738368 12/5/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$59.36
Food for Proviso West Nutrition Services Program		1	2300340	223738381 12/5/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,521.67
Food for Proviso West Nutrition Services Program		1	2300340	223738383 12/5/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$410.30
Food for Proviso West Nutrition Services Program		1	2300340	223738404 12/5/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$430.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for Proviso West Nutrition Services Program		1	2300340	223807369 12/7/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,125.19
Food for Proviso West Nutrition Services Program		1	2300340	223807370 12/7/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$358.31
Food for Proviso West Nutrition Services Program		1	2300340	223915631 12/12/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$389.29
Food for Proviso West Nutrition Services Program		1	2300340	223915639 12/12/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,873.27
Food for Proviso West Nutrition Services Program		1	2300340	223982641 12/14/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$224.27
Food for Proviso West Nutrition Services Program		1	2300340	223982654 12/14/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,778.41
Food for Proviso West Nutrition Services Program		1	2300340	224080355 12/19/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$371.37 46
Food for Proviso West Nutrition Services Program		1	2300340	224080362 12/19/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$463.27
Food for Proviso West Nutrition Services Program		1	2300340	224080412 12/19/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,908.14
Food for Proviso West Nutrition Services Program		1	2300340	224143681 12/21/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$447.53
Food for Proviso West Nutrition Services Program		1	2300340	224143684 12/21/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,311.22
Food for Proviso West Nutrition Services Program		1	2300340	224487090 1/9/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,768.99
Food for Proviso West Nutrition Services Program		1	2300340	224487091 1/9/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$199.66
Food for Proviso West Nutrition Services Program		1	2300340	224487093 1/9/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,097.07
Food for Proviso West Nutrition Services Program		1	2300340	224554551 1/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,355.21

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Food for Proviso West Nutrition Services Program		1	2300340	224554559 1/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$610.68
Food for Proviso West Nutrition Services Program		1	2300340	224714109 1/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,314.12
Food for Proviso West Nutrition Services Program		1	2300340	224714152 1/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$617.55
Food for Proviso West Nutrition Services Program		1	2300340	224804925 1/23/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,763.57
Food for Proviso West Nutrition Services Program		1	2300340	224804961 1/23/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$120.22
Food for Proviso West Nutrition Services Program		1	2300340	224804978 1/23/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$170.22
Food for Proviso West Nutrition Services Program		1	2300340	224817407 1/25/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$403.73 47
Food for Proviso West Nutrition Services Program		1	2300340	224817423 1/25/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$544.31
Food for Proviso West Nutrition Services Program		1	2300340	224871401 1/25/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,590.19
Food for Proviso West Nutrition Services Program		1	2300340	224977899 1/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$76.17
Food for Proviso West Nutrition Services Program		1	2300340	224977925 1/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,583.35
Food for Proviso West Nutrition Services Program		1	2300340	224977940 1/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$158.97
Check #: 0						
PO/InvoiceTotal:						\$34,046.02
Check Group:						
Food for PMSA Nutrition Services Program		1	2300341	223737542 12/5/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,680.35
Food for PMSA Nutrition Services Program		1	2300341	223737550 12/5/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$35.87

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Food for PMSA Nutrition Services Program		1	2300341	223737554 12/5/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$82.72
Food for PMSA Nutrition Services Program		1	2300341	223914707 12/12/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$388.09
Food for PMSA Nutrition Services Program		1	2300341	223914714 12/12/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,690.16
Food for PMSA Nutrition Services Program		1	2300341	223974065 12/14/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$209.57
Food for PMSA Nutrition Services Program		1	2300341	223974071 12/14/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,593.05
Food for PMSA Nutrition Services Program		1	2300341	224080080 12/19/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,251.23
Food for PMSA Nutrition Services Program		1	2300341	224080083 12/19/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$163.56 48
Food for PMSA Nutrition Services Program		1	2300341	224133039 12/21/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$106.36
Food for PMSA Nutrition Services Program		1	2300341	224133044 12/21/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,877.30
Food for PMSA Nutrition Services Program		1	2300341	224133052 12/21/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$73.35
Food for PMSA Nutrition Services Program		1	2300341	224544315 1/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,860.59
Food for PMSA Nutrition Services Program		1	2300341	224544321 1/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,074.51
Food for PMSA Nutrition Services Program		1	2300341	224700874 1/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$456.98
Food for PMSA Nutrition Services Program		1	2300341	224700875 1/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,008.55
Food for PMSA Nutrition Services Program		1	2300341	224700876 1/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$79.77

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Food for PMSA Nutrition Services Program		1	2300341	224804237 1/23/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$336.54
Food for PMSA Nutrition Services Program		1	2300341	224804242 1/23/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$165.37
Food for PMSA Nutrition Services Program		1	2300341	224804250 1/23/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,960.14
Food for PMSA Nutrition Services Program		1	2300341	224857783 1/25/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$605.55
Food for PMSA Nutrition Services Program		1	2300341	224857788 1/25/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$416.55
Food for PMSA Nutrition Services Program		1	2300341	224977676 1/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,121.63
Food for PMSA Nutrition Services Program		1	2300341	224977688 1/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$251.62 49

Check #: 0

PO/InvoiceTotal:	\$30,489.41
Vendor Total:	\$97,494.46

GRAINGER, INC. 350126

Check Group:

Insulated Extension Lance: 48 in Lg, 5,000 psi Max. Pressure, 10.5 gpm Max. Flow GRAINGER APPROVED AL325X		1	2300487	9415234898 8/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$27.68
Pipe Threading Oiler RIDGID 10883		1	2300487	9415234898 8/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$371.70
Electric Heating Cable: For Indoor Only Use Outdoors, 50 ft Cable Lg, 120V AC GRAINGER APPROVED 13R080		1	2300487	9415234898 8/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$182.40
Quick Connect Filter: 0.5 micron, 1.7 gpm, 21,000 gal, 14 1/2 in Overall Ht, 3 1/4 in Dia HOSHIZAKI H9655-11		2	2300487	9415234898 8/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$219.52

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Manual Ratchet Pipe Threader: Functions With Pipes, NPT, 11-1/2/14 Threads per Inch RIDGID 36475		1	2300487	9415234898 8/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$770.02
Fuse: 25 A, 250V AC, 2 in L x 9/16 in dia Fuse Size, Cylindrical Body, FRN-R BUSSMANN FRN-R-25		15	2300487	9415234898 8/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$120.90
Pipe Extractor, 3/4" RIDGID 35615		1	2300487	9415234898 8/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$36.50
Threading Machine Die Head: Auto, For 1/8 in to 2 in Nominal Pipe Size, NPT, Right Hand RIDGID 97065		1	2300487	9415234898 8/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$533.25
V-Belt: 4L, 4L330, 1 Ribs, 33 in Outside Lg, 1/2 in Top Wd, 5/16 in Thick DAYTON 4L330		4	2300487	9415234898 8/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$26.56
Vacuum Filter: Fits Ridgid Vacuum Brand, Std, Wet/Dry, Paper, Cartridge Filter SHOP-VAC 9032833		2	2300487	9415234898 8/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$31.78 50
Drill: 18V DC, Compact Premium, 1/2 in Chuck, 2,000 RPM Max., 1,200 in-lb Max Torque MILWAUKEE 2803-20		1	2300487	9415234898 8/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$164.94
Infrared Camera: -13° to 716°, 160 x 120 Pixels, 57.0° Horizontal x 44.0° Vertical, 70 mK FLIR TG267		1	2300487	9415234898 8/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$713.67
Battery: Milwaukee, M18 REDLITHIUM, Li-Ion, 2 Batteries Included, 5 Ah, XC, (2) Batteries, 2 PK MILWAUKEE 48-11-1852		1	2300487	9415234898 8/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$215.29
Check #: 0						
PO/InvoiceTotal:						\$3,414.21
Check Group:						
electronic lock		9	2300629	9433128627 9/2/2022	20.5.2540.700.0000.003.2100.0000 Non-Capitalized Equipment	\$3,483.45
Check #: 0						
PO/InvoiceTotal:						\$3,483.45
Check Group:						

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deadbolt lock		4	2300630	9576281175 1/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2,378.60
Check #: 0						
PO/InvoiceTotal:						\$2,378.60
Check Group:						
WALL PACK: LED, 150W HPS/MH, Photocell, 3,000 K_4,000 K_5,000 K Color Temp MAXLITE WCOP28U-CSBPC		4	2301100	9491176385 10/26/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$425.48
Check #: 0						
PO/InvoiceTotal:						\$425.48
Check Group:						
DREMEL 3D PRINTER, 120V, PC, MAC		1	2301480	9521905266 11/22/2022	10.5.1400.550.0000.004.4745.0000 Capitalized Equipment	\$2,233.73 51
Check #: 0						
PO/InvoiceTotal:						\$2,233.73
Check Group:						
CARPET TILE, 19-11/16IN. L, BLUE, PK20		12	2301826	9549687110 12/19/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,294.28
CARPET TILE, 19-11/16IN. L, BLUE, PK20		6	2301826	9549687128 12/19/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,147.14
CARPET TILE, 19-11/16IN. L, BLUE, PK20		13	2301826	9550530423 12/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,485.47
CARPET TILE, 19-11/16IN. L, BLUE, PK20		2	2301826	9552393762 12/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$382.38
CARPET TILE, 19-11/16IN. L, BLUE, PK20		2	2301826	9552439177 12/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$382.38
CARPET TILE, 19-11/16IN. L, BLUE, PK20		2	2301826	9553403941 12/22/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$382.38
CARPET TILE, 19-11/16IN. L, BLUE, PK20		1	2301826	9573770295 1/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$191.19

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$7,265.22
Check Group:						
supplies/3YDP1/REC STRAP		1	2301827	9566584844 1/9/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$229.26
Check #: 0						
PO/InvoiceTotal:						\$229.26
Check Group:						
20*20*1 filters		60	2302064	9549701739 12/19/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$208.80
20*25*2 filters		120	2302064	9549701739 12/19/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$604.80
12*24*2 filters		60	2302064	9549701739 12/19/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$475.80 52
16*25*1		24	2302064	9549701739 12/19/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$181.36
24*24*2		72	2302064	9550530415 12/20/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$651.60
20*30*2		36	2302064	9550530415 12/20/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$255.60
20*20*2		60	2302064	9550530415 12/20/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$354.60
16*20*2		240	2302064	9550530415 12/20/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,468.20
Check #: 0						
PO/InvoiceTotal:						\$4,200.76
Check Group:						
16*25*2 filters		144	2302065	9549701747 12/19/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$887.04
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$887.04
Check Group:						
nitrile gloves		12	2302066	9572414101 1/13/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$373.56
nitrile gloves XL		12	2302066	9572414101 1/13/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$373.56
Check #: 0						
PO/InvoiceTotal:						\$747.12
Check Group:						
fiberglass repair kit		1	2302286	9560739162 1/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$54.47
repair clamp pipe		1	2302286	9560739162 1/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$60.73
metal magic steel stick		2	2302286	9560739162 1/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$52.94
Check #: 0						
PO/InvoiceTotal:						\$168.14
Check Group:						
air compressor pump		1	2302287	9553903650 12/23/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$4,658.06
Check #: 0						
PO/InvoiceTotal:						\$4,658.06
Vendor Total:						\$30,091.07
HEARTSPRING	367170					
Check Group:						
ROOM AND BOARD-ILLINOIS PCF 64286		31	2302355	15638 10/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$18,186.77
TUITION-ILLINOIS PCF 6166 PER DAY		21	2302355	15638 10/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,802.13
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$25,988.90</u>
						Vendor Total: <u>\$25,988.90</u>
HERC RENTALS INC						
Check Group:						
outside pole lights		6	2301869	33405166-001 1/12/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$2,663.78
delivery		1	2301869	33405166-001 1/12/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$200.00
pick up		1	2301869	33405166-001 1/12/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$200.00
emissions & surcharge		1	2301869	33405166-001 1/12/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$197.52
						Check #: 0
						<u>54</u>
						PO/InvoiceTotal: <u>\$3,261.30</u>
						Vendor Total: <u>\$3,261.30</u>
Hershey's Ice Cream						
Check Group:						
Food Purchases - East		1	2300346	INVE0018684012 1/23/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$838.74
						Check #: 0
						PO/InvoiceTotal: <u>\$838.74</u>
Check Group:						
Food Purchases - West		1	2300347	INVE0018684016 1/23/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$645.48
						Check #: 0
						PO/InvoiceTotal: <u>\$645.48</u>
						Vendor Total: <u>\$1,484.22</u>
HILDEBRAND SPORTING GOODS						
350146						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fall MVP Plaques		2	2302067	43652 11/22/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	\$50.00
					Check #: 0	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Hill Food Service Consulting						
Check Group:						
SERVSAFE FOOD SERVICE MANAGER CERFICATION AND CITY OF CHICAGO FOOD SERVICE MANAGERS LICENSE (5 YEARS)		30	2301406	121522 12/15/2022	10.5.2230.328.0000.001.4745.0000 Assessment and Testing	\$6,450.00
					Check #: 0	
						PO/InvoiceTotal: \$6,450.00
						Vendor Total: \$6,450.00
HINSDALE CENTRAL HIGH SCHOOL						
Check Group:						
Girls Track Invite 021123		1	2302166	INV-2302166 9/29/2022	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$175.00
Girls Track Invite 022423		1	2302166	INV-2302166 9/29/2022	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
HINSDALE SOUTH HIGH SCHOOL	350561					
Check Group:						
Cheer: WSC Invite 011623		2	2302068	FEB23AP 1/16/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$200.00
Wrestling Invite 012823		1	2302068	FEB23AP 1/16/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$200.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
HOUSE, LEON						
Check Group:						
REIMBURSEMENT FOR PURCHAES OF SUPPLIES AND MATERIALS		1	2302340	INV-2302340 10/9/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$230.18
						Check #: 0
						PO/InvoiceTotal: \$230.18
						Vendor Total: \$230.18
IACTE	364745					
Check Group:						
IACTE Membership Fee for Dr. Brandon Alexander		1	2302290	INV-2302290 1/30/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$60.00 56
INRS		1	2302290	INV-2302290 1/30/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$25.00
ACTE Professional		1	2302290	INV-2302290 1/30/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$80.00
						Check #: 0
						PO/InvoiceTotal: \$165.00
						Vendor Total: \$165.00
IASB	350515					
Check Group:						
IASB DUES/ FEES DEC 20, 2022		1	2302213	373961 1/17/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$50.00
						Check #: 0
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
ID WHOLESALER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Red Swivel Hook Braided Lanyard		1800	2300276	INV6925583 9/30/2023	10.5.2190.410.0000.002.0102.0000 General Supplies	\$459.81
				Check #: 0		
					PO/InvoiceTotal:	\$459.81
					Vendor Total:	\$459.81
IGS ENERG (POWER)						
Check Group:						
STANDING ORDER 7/1/22 THEU 6/30/23 ELECTRICITY PROVISO WEST		1	2300255	23011808133BF8 B75D 1/18/2023	20.5.2540.466.0000.003.2000.0000 Electricity	\$56,149.55
				Check #: 0		
					PO/InvoiceTotal:	\$56,149.55
					Vendor Total:	\$56,149.55
IL STATE UNIVERSITY CONF SRVCS 355790						
Check Group:						
ILLINOIS STATE UNIVERSITY CAREER SERVICES		1	2301252	20221017-00023 10/17/2022	10.5.2640.312.0000.001.4932.0001 Conferences	\$350.00
				Check #: 0		
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
INCCRRA 366932						
Check Group:						
ECE LEVEL 1 HIGH SCHOOL - ELECTRONIC PDF FILLABLE STUDENT MATERIALS PROVISOEAST HIGH SCHOOL		25	2301396	3112 9/12/2022	10.5.2230.328.0000.001.4745.0000 Assessment and Testing	\$125.00
				Check #: 0		
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
Insight Education Group. LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYMENT FOR SERVICE DECEMBER 2022		1	2301681	ISTINV0070 11/30/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$19,832.00
					Check #: 0	
					PO/InvoiceTotal:	\$19,832.00
					Vendor Total:	\$19,832.00
INTERSTATE ELECTRONICS CO	352969					
Check Group:						
tcu system service		1	2301714	82795 3/18/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,106.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,106.00
Check Group:						
tested room innercom system		1	2302214	84169 11/18/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,738.59
					Check #: 0	
					PO/InvoiceTotal:	\$1,738.00
Check Group:						
room c201 innercom		1	2302215	84126 11/18/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$790.00
					Check #: 0	
					PO/InvoiceTotal:	\$790.00
					Vendor Total:	\$3,634.00
JACOB & HEFNER ASSOCIATES INC.						
Check Group:						
SERVICES THRU MARCH 27, 2022--CAPITAL IMPROVEMENTS		1	2302244	64928 4/11/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$5,860.00
SERVICES THRU MAY 29,2022--WEST CAPITAL IMPROVEMENTS		1	2302244	65492 6/15/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$8,060.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICES THRU JUNE 26,2022---WEST CAPITAL IMPROVEMENTS		1	2302244	65731 7/15/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$6,400.00
Check #: 0						
PO/InvoiceTotal:						\$20,320.00
Check Group:						
SERVICES THRU MARCH 27,2022--EAST		1	2302245	64927 4/11/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$4,900.00
SERVICES THRU MAY 29,2022--EAST		1	2302245	65491 6/15/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$4,200.00
SERVICES THRU JUNE 26,2022--EAST		1	2302245	65730 7/15/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$9,280.00
Check #: 0						
PO/InvoiceTotal:						\$18,380.00
Vendor Total:						\$38,700.00
Jacob Pavilack						
Check Group:						
HT: Staff - Statistician		6	2302049	FEB23AP-JP 12/28/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$510.00
Check #: 0						
PO/InvoiceTotal:						\$510.00
Vendor Total:						\$510.00
JALEN NELSON						
Check Group:						
Girls Basketball 121322		1	2302045	FEB23AP-JN 12/13/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
JAMALI KOPY KAT	366940					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISSING PAYMENT FROM PREVIOUS ORDER FOR PRESENTATION FOLDERS ORDERED ON 6/20/2022 BY C.J.		1	2302216	12648-1 2/2/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$18.00
Check #: 0						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$18.00
JAMES L. HENDERSON						
Check Group:						
Pappadeaux Seafood Kitchen - Party of 2		1	2302020	FEB23AP-JH 1/6/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$87.76
Pappadeaux Seafood Kitchen - Party of #3		1	2302020	FEB23AP-JH 1/6/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$162.97
Salernos Pizza		1	2302020	FEB23AP-JH 1/6/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$69.09
Fresh Start Cafe		1	2302020	FEB23AP-JH 1/6/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$53.10
J. Alexanders Oakbrook, IL		1	2302020	FEB23AP-JH 1/6/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$50.85
Check #: 0						
PO/InvoiceTotal:						\$423.77
Vendor Total:						\$423.77
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
fire alarm panel and control relay		1	2300378	89297530 11/9/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$5,980.57
Check #: 0						
PO/InvoiceTotal:						\$5,980.57
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
expired C/O sensors		1	2300379	89180101 9/29/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$8,946.40
Check #: 0						
PO/InvoiceTotal:						\$8,946.40
Check Group: TROUBLESHOOT ALL TROUBLES ON THE FIRE PANEL.		1	2301069	89251814 10/26/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$4,738.20
Check #: 0						
PO/InvoiceTotal:						\$4,738.20
Vendor Total:						\$19,665.17
Kessler & sons Music Inc.						
Check Group: Tenor Neck Series III		3	2300467	598172 12/20/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$1,800.00 ⁶¹
Check #: 0						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group: standing order 10/1/22-10/31/22 Proviso PMSA		1	2300251	0005105820 9/25/2022	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$973.70
standing order 12/1/22-12/31/22 trash removal Proviso West		1	2300251	0005160424 11/25/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$2,084.25
standing order (1/1/23-1/31/23) trash removal Proviso West		1	2300251	0005182571 12/25/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$2,333.04
standing order 01/01/23-1/31/23trash removal Proviso East		1	2300251	0005182572 12/25/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$1,111.00
standing order 1/1/23-1/31/23Proviso PMSA		1	2300251	0005182573 12/25/2022	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$1,105.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY & ENVIRONMENTAL		1	2300251	MW588 10/31/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$323.87
standing order 7/1/22 thru 6/30/23 trash removal Proviso East		1	2300251	MW781 1/15/2023	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$133.64
standing order 7/1/22 thru 6/30/23 trash removal Proviso West		1	2300251	PS456013 6/2/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$586.34
standing order 7/1/22 thru 6/30/23 trash removal Proviso West		1	2300251	PS465320 6/30/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$701.00
standing order 7/1/22 thru 6/30/23 trash removal Proviso West		1	2300251	PS479114 8/25/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$705.47
standing order 7/1/22 thru 6/30/23 trash removal Proviso West		1	2300251	PS492205 10/20/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$826.00 62
standing order 7/1/22 thru 6/30/23 trash removal Proviso West		1	2300251	PS498409 11/17/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$737.54

Check #: 0

PO/InvoiceTotal: \$11,620.96

Vendor Total: \$11,620.96

Lexia Learning Systems LLC

Check Group:

100 LEXIA ENGLISH STUDENT LICENSES WITH BRONZE DISTRICT SUCCESS PARTNERSHIP FOR THE TERM 07/01/22-06/30/23		1	2204138	SIN084880A 7/7/2022	10.5.1800.328.0000.001.4909.0000 Digital Licenses	\$13,500.00
2 CORES5/POWER UP UNLIMITED SITE LICENSES WITH SCHOOL SUCCESS PARTNERSHIP FOR TERMS 7/01/22-06/30/23		1	2204138	SIN084880A 7/7/2022	10.5.1800.328.0000.001.4909.0000 Digital Licenses	\$23,800.00

Check #: 0

PO/InvoiceTotal: \$37,300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LEXIA CORE 5 READING/POWERUP LITERACY STUDENT SUBSCRIPTION		1	2300602	SIN89980 9/7/2022	10.5.1800.328.0000.001.4909.0000 Digital Licenses	\$2,500.00
					Check #: 0	
						PO/InvoiceTotal: \$2,500.00
						Vendor Total: \$39,800.00
LISLE SENIOR HIGH SCHOOL	365916					
Check Group:						
Girls Basketball Invite 12/27-12/30		1	2302116	INV-2302116 12/27/2022	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$350.00
					Check #: 0	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
LYONS TWP H.S. DIST. #204	350203					
Check Group:						
Wrestling Invite 012122		1	2302266	INV-2302266 5/25/2022	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$160.00
					Check #: 0	
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
MAINE EAST HIGH SCHOOL	350672					
Check Group:						
Wrestling Invite 121722		1	2302069	FEB23AP 12/17/2022	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$500.00
					Check #: 0	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
Marian Catholic High School						
Check Group:						

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cheer Invite 121122		1	2302082	FEB23AP 12/11/2022	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$275.00
					Check #: 0	
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						
XEROX GBC ADVANCED PUNCH-V180B		1	2301270	IN3923927 9/30/2022	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	\$15,495.00
					Check #: 0	
						PO/InvoiceTotal: \$15,495.00
						Vendor Total: \$15,495.00
Martinis Construction Company Inc.						64
Check Group:						
REPLACE ROOF ON DOOR 7 CANOPY AT PROVISO WEST		1	2302276	INV-2302276 1/18/2023	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$22,900.00
					Check #: 0	
						PO/InvoiceTotal: \$22,900.00
Check Group:						
REPLACE ROOF ON TICKET BOOTH AND ANNOUNCERS BOOTH AT PROVISO WEST		1	2302277	INV-2302277 7/1/2022	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$14,100.00
					Check #: 0	
						PO/InvoiceTotal: \$14,100.00
						Vendor Total: \$37,000.00
MARYVILLE ACADEMY	356781					
Check Group:						
OCTOBER TUITION FOR MARYVILLE STUDENTS		1	2302356	JS000361-1022 11/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,724.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCTOBER TUITION FOR MARYVILLE STUDENTS		1	2302356	JS000364-1022 11/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,724.03
OCTOBER TUITION FOR MARYVILLE STUDENTS		1	2302356	JS000369-1022 11/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,724.03
OCTOBER TUITION FOR MARYVILLE STUDENTS		1	2302356	JS000378-1022 11/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,724.03
OCTOBER TUITION FOR MARYVILLE STUDENTS		1	2302356	JS000379-1022 11/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,308.60
OCTOBER TUITION FOR MARYVILLE STUDENTS		1	2302356	JS000384-1022 11/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,724.03
OCTOBER TUITION FOR MARYVILLE STUDENTS		1	2302356	JS000388-1022 11/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,724.03
OCTOBER TUITION FOR MARYVILLE STUDENTS		1	2302356	JS000397-1022 11/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,724.03 65
OCTOBER TUITION FOR MARYVILLE STUDENTS		1	2302356	JS000399-1022 11/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,724.03
OCTOBER TUITION FOR MARYVILLE STUDENTS		1	2302356	JS000403-1022 11/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,724.03
OCTOBER TUITION FOR MARYVILLE STUDENTS		1	2302356	JS000407-1022 11/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,569.73

Check #: 0

PO/InvoiceTotal: \$91,394.60

Vendor Total: \$91,394.60

Matthew Lee McNaughton

Check Group:

Wrestling 121522		1	2302047	FEB23AP-MM 12/15/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$109.00
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Check #: 0

PO/InvoiceTotal: \$109.00

Vendor Total: \$109.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAYWOOD GLASS & MIRROR	350214					
Check Group:						
1/4" CLEAR WIRED GLASS INSTALLED IN FRAME 26" X 40"		1	2300734	48391 10/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$715.00
					Check #: 0	
						PO/InvoiceTotal: \$715.00
Check Group:						
3/16" TEMPERED P.62		1	2300735	48406 12/29/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$250.00
					Check #: 0	
						PO/InvoiceTotal: \$250.00
Check Group:						
1 PIECE CLEAR WIRE GLASS INSTALLED IN FRAME 26" X 40"		1	2301496	48403 12/12/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$915.00
					Check #: 0	
						PO/InvoiceTotal: \$915.00
Check Group:						
3 STOCK SHEETS 1/4" CLEAR ACRYLIC 4' X 8'		3	2301497	48401 12/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$825.00
					Check #: 0	
						PO/InvoiceTotal: \$825.00
						Vendor Total: \$2,705.00
MCGRAW-HILL	350526					
Check Group:						
United States Government our Democracy Teacher Suite		1	2200518	120500711001 11/30/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$203.70
Shipping		1	2200518	120500711001 11/30/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$195.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
United States Government Student Ed		30	2200518	120560125001 12/7/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,572.20
Check #: 0						
PO/InvoiceTotal:						\$2,971.78
Check Group:						
Understanding The Film 5th		30	2200842	120084957001 10/15/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,624.50
Shipping		1	2200842	120084957001 10/15/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$98.31
Check #: 0						
PO/InvoiceTotal:						\$1,722.81
Check Group:						
Understanding The Film 5th Ed		30	2200843	120098925001 10/19/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,624.50
Shipping		1	2200843	120098925001 10/19/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$98.31
Check #: 0						
PO/InvoiceTotal:						\$1,722.81
Check Group:						
Foundations of Education		20	2200844	120434258001 11/21/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,902.20
Check #: 0						
PO/InvoiceTotal:						\$2,902.20
Check Group:						
US Government Studnet Ed		30	2201073	120560090001 12/7/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,700.90
Shipping		1	2201073	120560090001 12/7/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$188.64
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,889.54
Check Group:						
Sociology Teacher		1	2201074	120263968001 10/26/2021	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$288.69
						Check #: 0
						PO/InvoiceTotal: \$288.69
Check Group:						
Street Law		2	2202606	122576914001 3/30/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$110.04
Street Law		80	2202606	122576914001 3/30/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,773.60
						Check #: 0
						PO/InvoiceTotal: \$1,883.64
Check Group:						
Sociology and You Student Edition		20	2202818	122523442001 3/28/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,723.80
Sociology and You Teacher Edition		2	2202818	122523442001 3/28/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$269.28
Shipping		1	2202818	122523442001 3/28/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$110.56
						Check #: 0
						PO/InvoiceTotal: \$2,103.64
						Vendor Total: \$16,485.11
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
OCTOBER TUITION PAYMENT		1	2302357	SESINV-023680 10/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$29,598.66
NOVEMBER TUITION PAYMENT		1	2302357	SESINV-024581 11/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$31,477.94
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal:	\$61,076.60
Check Group:							
NOVEMBER INVOICE BILL		1	2302385	SYSINV-010653 11/30/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$5,528.16	
						Check #: 0	
						PO/InvoiceTotal:	\$5,528.16
						Vendor Total:	\$66,604.76
MENTA ACADEMY OAK PARK							
Check Group:							
OCTOBER TUITION PAYMENT		1	2302366	SESINV-023776 10/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$18,655.00	
NOVEMBER TUITION PAYMENT		1	2302366	SESINV-024413 11/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$18,655.00	
						Check #: 0	
						PO/InvoiceTotal:	\$37,310.00
Check Group:							
OCTOBER TRANSPORTATION BILL		1	2302391	SYSINV-010369 10/31/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$8,006.68	
NOVEMBER TRANSPORTATION BILL		1	2302391	SYSINV-010711 11/30/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$8,548.88	
						Check #: 0	
						PO/InvoiceTotal:	\$16,555.56
						Vendor Total:	\$53,865.56
METROPOLITAN, CORP	363955						
Check Group:							
Reroute line from girls bathroom tower to door 17		1	2300917	2022-25 10/3/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$18,600.00	
						Check #: 0	
						PO/InvoiceTotal:	\$18,600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
LABOR TO INSTALL 4 OWNER SUPPLIED TOILET PARTITIONS		1	2301835	2023-05 1/20/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,600.00	
Check #: 0							
PO/InvoiceTotal:						\$1,600.00	
Check Group:							
LABOR TO INSTALL 12 OWNER SUPPLIED TOILET PARTITIONS		1	2301836	2023-04 1/20/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$3,300.00	
Check #: 0							
PO/InvoiceTotal:						\$3,300.00	
Vendor Total:						\$23,500.00	
Michael Gabarz						70	
Check Group:							
Girls Basketball 121922		1	2302035	FEB23AP-MG 12/19/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00	
Check #: 0							
PO/InvoiceTotal:						\$61.00	
Vendor Total:						\$61.00	
MICHAEL HYATT	367046						
Check Group:							
CHRIST THE KING / CREDIT RECOVERY / MICHAEL HYATT		3	2302405	INV-2302405 1/28/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00	
Check #: 0							
PO/InvoiceTotal:						\$96.00	
Vendor Total:						\$96.00	
Michael's Uniform company							
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
short sleeves shirts		70	2301567	96389 1/5/2023	20.5.2540.491.0000.003.2000.0000 Uniforms	\$1,785.00
long sleeve shirt		14	2301567	96389 1/5/2023	20.5.2540.491.0000.003.2000.0000 Uniforms	\$399.00
cargo pants		60	2301567	96389 1/5/2023	20.5.2540.491.0000.003.2000.0000 Uniforms	\$2,070.00
edw ladies trousers		3	2301567	96389 1/5/2023	20.5.2540.491.0000.003.2000.0000 Uniforms	\$105.00
shipping		1	2301567	96389 1/5/2023	20.5.2540.491.0000.003.2000.0000 Uniforms	\$100.00
ladies trousers		3	2301567	96401 11/6/2022	20.5.2540.491.0000.003.2000.0000 Uniforms	\$75.00
shipping		1	2301567	96401 11/6/2022	20.5.2540.491.0000.003.2000.0000 Uniforms	\$11.75 71

Check #: 0

PO/InvoiceTotal: \$4,545.75
Vendor Total: \$4,545.75

MID-WEST TRUCKERS ASSOCIATION 351029

Check Group:

YEARLY CHARGE FOR TESTINT OF 4 PEOPLE		4	2302267	18644 10/20/2022	20.5.2540.310.0000.001.2000.0000 Professional & Technical Services	\$332.00
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Check #: 0

PO/InvoiceTotal: \$332.00
Vendor Total: \$332.00

Mindsight

Check Group:

TS-SC-1YR - T-Support Retainer - 1 Year		38.75	2301503	INV8738 10/31/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$8,331.25
TS-SC-1YR - T-Support Retainer - 1 Year Balance Available on T-Support 5 Hours		5	2301503	INV8738 10/31/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	(\$1,075.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$7,256.25
Check Group:						
Fixed Fee Network Project - Infrastructure Assessment		0.5	2301963	INV9071 12/16/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$17,404.00
Check #: 0						
PO/InvoiceTotal:						\$17,404.00
Check Group:						
Fixed Fee Data Center Project - Veeam Backup Essentials		0.5	2301964	INV9074 12/16/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$5,117.50
Check #: 0						
PO/InvoiceTotal:						\$5,117.50
Check Group:						
MS-DC-12 - Managed Services - 12-month 12-Month Managed Services Agreement Commencement Date: 01/11/2023		1	2302304	INV9310 1/17/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$6,700.00
Check #: 0						
PO/InvoiceTotal:						\$6,700.00
Check Group:						
MS-DC-12 - Managed Services - 12-month		1	2302395	INV9427 2/1/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$6,700.00
Check #: 0						
PO/InvoiceTotal:						\$6,700.00
Vendor Total:						\$43,177.75
Mitchell Repair Information co. LLC/ DBA						
Check Group:						
SHOPKEY PRO REP/EST SUBSCRIPTION RENEWAL 12TERM		1	2301968	28654955 12/20/2022	10.5.1400.328.0000.002.3220.0000 Digital Licenses	\$1,517.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,517.00
						Vendor Total: \$1,517.00
Morgan Sloma						
Check Group:						
MORGAN SLOMA / REIMBURSEMENT FROM FLIBS CONFERENCE RECEIPTS		1	2302139	INV-2302139 12/21/2022	10.5.2210.312.0000.001.4932.0000 Conferences	\$292.73
						Check #: 0
						PO/InvoiceTotal: \$292.73
						Vendor Total: \$292.73
NAPERVILLE CENTRAL HIGH SCHOOL 350599						
Check Group:						
WEST SUBURBAN MATH CONFERENCE/ JENNIFER STOMPOR		1	2302256	INV-2302256 1/10/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$25.00 73
						Check #: 0
						PO/InvoiceTotal: \$25.00
Check Group:						
CHRIS BARBIAN/ PHIL LAWLER DUPAGE COUNTY INSTITUTE		1	2302392	INV-2302392 1/20/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$20.00
						Check #: 0
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$45.00
NASCO 350232						
Check Group:						
COOKWARE 14PC PED PACHRAY LBS: 132.99		6	2301900	392075 1/12/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$994.44
SET 13" BLK OVEN MITTS/PK2 LBS: 11.25		15	2301900	392075 1/12/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$174.75

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FOOD PROCESSOR 8-CUP WHITE LBS: 66.00		3	2301900	392075 1/12/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$355.98
BRUSH PASTRY 1/5" LBS: 1.56		12	2301900	392075 1/12/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$101.88
CAKE PAN SQ 8" RECIPE RIGHT LBS:17.60		20	2301900	392075 1/12/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$112.00
FOOD PROCESSOR 8-CUP WHITE LBS: 66.00		3	2301900	395716 1/19/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$355.98
Check #: 0						
PO/InvoiceTotal:						\$2,095.03
Vendor Total:						\$2,095.03
National Institute for Metalworking Skill						
Check Group:						
NIMS ONE TEST PASS		75	2301490	202211037 11/21/2022	10.5.2230.328.0000.003.4745.0000 International Baccalaureate	74 \$6,000.00
Check #: 0						
PO/InvoiceTotal:						\$6,000.00
Vendor Total:						\$6,000.00
NeuroRestorative IL						
Check Group:						
OCTOBER TUITON BILL		20	2302370	1022-381149-SC HLFULL 11/11/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,675.00
NOVEMBER TUITON BILL		38	2302370	1122-381149-SC HLFULL 12/12/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$10,782.50
Check #: 0						
PO/InvoiceTotal:						\$16,457.50
Vendor Total:						\$16,457.50
NEWSELA						
Check Group:						

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Individual Virtual Add-on session 6/1/22-6/30/23		6	2300941	INV29433 9/25/2022	10.5.2230.494.0000.001.0008.0000 Software Subscriptions	\$4,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,500.00
					Vendor Total:	\$4,500.00
NICOR GAS	350248					
Check Group:						
natural gas for Proviso West (11/01/22-12/01/22)		1	2300331	1508908-WEST/D EC22 12/2/2022	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$4,398.58
natural gas for PMSA (11/1/22-12/1/22)		1	2300331	4087092-PMSA/D EC2022 12/2/2022	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$3,235.92
10/18-11/16 for natural gas (12/16/22-1/17/23)		1	2300331	4862724-807S1S T/jFEB 1/19/2023	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$691.73 75
standing order 7/1/22 thru 6/30/23 for natural gas		1	2300331	5299440/EAST-02 14 1/18/2023	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$7,935.85
				Check #: 0		
					PO/InvoiceTotal:	\$16,262.08
					Vendor Total:	\$16,262.08
OLYMPIA MAINTENANCE INC	356703					
Check Group:						
2022 WINTER HOOD CLEANING IN CAFE		1	2301553	298271 12/30/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$1,525.00
TRUCK CHARGE		1	2301553	298271 12/30/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$20.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,545.00
Check Group:						

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oven hood cleaning		1	2301839	298103 12/29/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,550.00
TRUCK CHARGE/COMPLIANCE ENGINE REPORT		1	2301839	298103 12/29/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$47.00
Check #: 0						
						PO/InvoiceTotal: \$1,597.00
Check Group:						
SERVICE 2 STAND UP DRYERS - CLEANING INCLUDES 2 SMALL VERTICAL AND HORIZTONTAL DUCTS UP TO DISCHARGE DUCT OUTSIDE OF BUILDING. DUCT INTERIORS WILL BE VACUUM CLEANED TO REMOVE ALL LINT, DIRT, AND OTHER ACCUMULATION. THE DISCHARGE DUCT WILL BE ENTERED, SCRAPED, AND VACUUM CLEANED		1	2301841	298082 12/28/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$680.00
Check #: 0						76
						PO/InvoiceTotal: \$680.00
Check Group:						
KITCHEN - CLEANING WILL INCLUDE THE HOODS, GREASE FILTERS IN HOODS, HORIZONTAL AND VERTICAL DUCTWORK AND EXHAUST FAN		1	2301842	298081 12/28/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,500.00
TRUCK CHARGE		1	2301842	298081 12/28/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$20.00
Check #: 0						
						PO/InvoiceTotal: \$1,520.00
						Vendor Total: \$5,342.00
OPTIMA PLUMBING SPLY	363579					
Check Group:						
handle repair kit		24	2301578	213 12/7/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$207.36
diaphragm		24	2301578	213 12/7/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$266.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
molded disc		24	2301578	213 12/7/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$237.12
vacuum breaker kit		12	2301578	213 12/7/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$102.24
shipping		1	2301578	213 12/7/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$828.60
Check Group:						
hard wire toilet flush valve		2	2301579	212 12/7/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$797.11
vacuum breaker		2	2301579	212 12/7/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$110.68
shipping		1	2301579	212 12/7/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$20.00 ⁷⁷
Check #: 0						
PO/InvoiceTotal:						\$927.79
Check Group:						
valve replaces model		10	2301609	242 12/19/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,889.40
push fit straight valve		10	2301609	242 12/19/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$103.80
supply lf lines		10	2301609	242 12/19/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$84.40
ss supply lines		20	2301609	242 12/19/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$167.80
shipping		1	2301609	242 12/19/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$2,275.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,031.79
ORKIN PEST CONTROL	365544					
Check Group:						
(BIRDWORK/ODD JOB)standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	230555167 10/12/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$400.00
(POWER SPRAY) standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	230670270 9/23/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$1,000.00
(ODD JOB/POWER SPRAY) standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	230718984 9/21/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$1,000.00
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	232877074 9/15/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	232877075 9/23/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	234228151 10/7/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	234228152 10/14/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	234228153 10/21/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	234228154 10/28/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	235546054 11/16/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00
standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	235546055 11/23/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	235546153 11/4/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	235546154 11/11/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	235546155 11/18/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	235546156 11/23/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	237015527 12/7/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00
standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	237015807 12/14/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00 79
(TIN CAT MOUSE TRAP) standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	238710004 9/23/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$36.00
(EQUIPMENT SERV) standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	240182472 10/31/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$60.00
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	241585620 11/23/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$48.00
Check #: 0						
PO/InvoiceTotal:						\$4,650.80
Check Group:						
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	0142543022365 12/31/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$240.00
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023 (PMSA)		1	2301718	237015595 12/9/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$142.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023 (PMSA)		1	2301718	237015677 12/21/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$142.68
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023 (PMSA)		1	2301718	237015745 12/2/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$142.68
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023 (PMSA)		1	2301718	237015917 12/16/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$142.68
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023 (PEHS)		1	2301718	238290075 1/6/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$142.68
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023 (PEHS)		1	2301718	238290076 1/13/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$142.68
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023 (PEHS)		1	2301718	238290077 1/20/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$142.68 80
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023 (PEHS)		1	2301718	242808278 12/30/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$900.00
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023 (PEHS)		1	2301718	242877658 1/6/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$43.10

Check #: 0

PO/InvoiceTotal: \$2,181.86

Vendor Total: \$6,832.66

P. A. E. C. CENTER 350255

Check Group:

DECEMBER INTEREST DUE		1	2302386	14296-A 10/15/2022	30.5.5200.620.0000.001.0342.0000 Interest Due on Bonds	\$8,659.75
DECEMBER PRINCIPAL PAYMENT		1	2302386	14296-A 10/15/2022	30.5.5300.610.0000.001.0342.0000 Principal Due on Bonds	\$120,000.00
OCTOBER INTEREST DUE		1	2302386	14296-B 10/15/2022	30.5.5200.620.0000.001.0342.0000 Interest Due on Bonds	\$6,340.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATION FUND FOR PAEC INVOICE 14312		1	2302386	14312 1/13/2023	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$576,152.21
OPERATIONS AND MAINTENANCE FOR INVOICE 14312		1	2302386	14312 1/13/2023	20.5.4120.670.0000.001.0342.0000 Tuition	\$47,803.83
TRANSPORTATION FUND		1	2302386	14312 1/13/2023	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$35,576.25
Check #: 0						
PO/InvoiceTotal:						\$794,532.29
Vendor Total:						\$794,532.29
PACE SYSTEMS INC	366261					
Check Group:						
PRO002-CAMERA SYSTEM ACCOUNTS CONFIGURATION		1	2302293	213242 1/18/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$170.00 81
Check #: 0						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
PERKINS & WILL, INC.	366688					
Check Group:						
SERVICES THRU NOV. 25,2022--WEST TUNNEL		1	2302217	0196283 12/8/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$997.50
SERVICES THRU NOV. 25, 2022--PW PARKING IMPROVEMENTS		1	2302217	0196284 12/8/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$496.25
SERVICES THRU NOV. 25,2022--PHASE 2 CAPITAL PROJECTS		1	2302217	0196285 12/8/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$286.87
Check #: 0						
PO/InvoiceTotal:						\$1,780.62
Check Group:						

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SERVICES THRU DEC. 30,2022--SPECIALTY CONSULTANTS		1	2302218	0196986 1/10/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$6,900.00
SERVICES THRU DEC. 30,2022--FMP UPDATES		1	2302218	0196987 1/10/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$3,900.00
SERVICES THRU DEC. 30,2022--PHASE 2 CAPITAL PROJECTS		1	2302218	0196988 2/2/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$340,310.00
Check #: 0						
						PO/InvoiceTotal: \$351,110.00
						Vendor Total: \$352,890.62
Petrarca,Gleason,Boyle & Izzo, LLC						
Check Group:						
PROPERTY TAXES		1	2302317	32296 1/24/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$750.00 82
LITIGATION		1	2302317	32297 1/24/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$21,200.00
RETAINER		1	2302317	32298 1/24/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$10,000.00
Check #: 0						
						PO/InvoiceTotal: \$31,950.00
						Vendor Total: \$31,950.00
Plano High School						
Check Group:						
Wrestling 120922		1	2302083	FEB23AP 12/10/2022	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$225.00
Check #: 0						
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
POINT AUTOMOTIVE INC. 364540						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenance and Safety Sticker Cargo Van #4		1	2301102	111 12/1/2022	40.5.2550.331.0000.002.4000.0000 Pupil Transportation	\$197.50
Check #: 0						
						PO/InvoiceTotal: <u>\$197.50</u>
Check Group:						
Parts and Labor for Dump Truck Repair		1	2301206	113 12/1/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,273.09
Check #: 0						
						PO/InvoiceTotal: <u>\$1,273.09</u>
Check Group:						
COMPLETE USED BED		1	2301296	112 12/1/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$2,850.00
REMOVE AND INSTALL BED		1	2301296	112 12/1/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$800.00
NEW BED HARDWARE		1	2301296	112 12/1/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$450.00
REFINISH COMPLETE BED WITH GATE		1	2301296	112 12/1/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$1,950.00
BODY WORK ON USED BED		1	2301296	112 12/1/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$800.00
PAINT AND MATERIALS		1	2301296	112 12/1/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$627.00
Check #: 0						
						PO/InvoiceTotal: <u>\$7,477.00</u>
Check Group:						
REPAIR TRANSMISSION ON FORD 350 PICKUP TRUCK		1	2301555	102-1 10/24/2022	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$2,201.12
Check #: 0						
						PO/InvoiceTotal: <u>\$2,201.12</u>
Check Group:						

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rear side view mirror		1	2302219	118 1/5/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$154.25
Check #: 0						
PO/InvoiceTotal:						\$154.25
Check Group:						
maintenance and power steering repairs		1	2302220	119 1/5/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$874.76
Check #: 0						
PO/InvoiceTotal:						\$874.76
Check Group:						
front and rear brake pads,calibers		1	2302221	120 1/5/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$1,831.09
Check #: 0						84
PO/InvoiceTotal:						\$1,831.09
Check Group:						
oil change and inspection		1	2302222	116 1/5/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$197.50
Check #: 0						
PO/InvoiceTotal:						\$197.50
Check Group:						
oil change and inspection		1	2302223	117 1/5/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$197.50
Check #: 0						
PO/InvoiceTotal:						\$197.50
Check Group:						
ENGINE OIL		1	2302224	123 2/2/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$77.00
OIL FILTER		1	2302224	123 2/2/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$9.50

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LABOR		1	2302224	123 2/2/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$20.00
DISPOSAL FEE		1	2302224	123 2/2/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$6.00
MISCELLANEOUS FLUIDS		1	2302224	123 2/2/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$15.00
WIPER BLADES		1	2302224	123 2/2/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$47.78
Check #: 0						
PO/InvoiceTotal:						\$175.28
Check Group:						
2015 FORD F450 DUMP TRUCK - OIL CHANGE, AIR FILTER AND WIPER BLADES		1	2302225	113-1 1/10/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$183.77 85
2018 FORD TRANSIT 150 #7 FOR STUDENT TRANSPORT- OIL CHANGE, SAFETY INSPECTION AND STICKER		1	2302225	114 1/12/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$197.50
Check #: 0						
PO/InvoiceTotal:						\$381.27
Check Group:						
tune up and inspection		1	2302226	109A 1/6/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$197.50
Check #: 0						
PO/InvoiceTotal:						\$197.50
Check Group:						
tune up and inspection		1	2302268	110-1 1/6/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$197.50
Check #: 0						
PO/InvoiceTotal:						\$197.50
Check Group:						

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tune up and inspection		1	2302269	112-1 1/10/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$197.50
Check #: 0						
PO/InvoiceTotal:						\$197.50
Check Group:						
FURNISH/ INSTALL HEATER HOSES TO RED VAN#8		1	2302358	115 1/5/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$570.98
Check #: 0						
PO/InvoiceTotal:						\$570.98
Vendor Total:						\$16,123.84
PROJECT LEAD THE WAY, INC	365421					
Check Group:						
VEX V5 AE CUSTOM KIT		1	2301659	375108 12/11/2022	10.5.1400.550.0000.004.4745.0000 Capitalized Equipment	\$1,475.00
Check #: 0						
PO/InvoiceTotal:						\$1,475.00
Check Group:						
VEX V5POE/CIM CUSTOM KIT		5	2301660	375133 12/13/2022	10.5.1400.550.0000.004.4745.0000 Capitalized Equipment	\$11,675.00
Check #: 0						
PO/InvoiceTotal:						\$11,675.00
Check Group:						
PLTW CUSTOM IED VEX IQ KIT(1 X 228-7340 & 1 X 228-7341) - CONTAINS NO ROBOTICS PARTS		7	2301661	375036 12/10/2022	10.5.1400.550.0000.004.4745.0000 Capitalized Equipment	\$1,991.50
Check #: 0						
PO/InvoiceTotal:						\$1,991.50
Check Group:						
VEX IQ PIN TOOL (10-PACK)		2	2301662	375019 1/9/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$119.50

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AUTOMATA BOX KIT, CUSTOM, 20 STUDENT PACK		2	2301662	375019 1/9/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$419.50
Check Group:						
Engineering Design and Development Training for PLTW for SYED at PMSA		1	2302195	354111 11/10/2022	10.5.2210.312.0000.004.4745.0000 Conference	\$2,400.00
Check #: 0						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$17,961.00
PROVISO TOWNSHIP HIGH SCHOOLS						
Check Group:						
Blanket PO - Ventra Cards for McKinney-Vento students - SY23		1	2300111	450879477 12/5/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$210.87
Blanket PO - Ventra Cards for McKinney-Vento students - SY23		1	2300111	450879553 12/5/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Check Group:						
Subway-45 Spicy Italian Box Lunch		1	2300825	443583138 10/17/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$270.00
Check #: 0						
PO/InvoiceTotal:						\$270.00
Check Group:						
Pizza Order Di Nico's - For District Leadership Meeting 30+ Attendants. 3 Stadium Pizzas, Meaty lovers, Sausage/Pepperoni, Vegetarian. Plus Tip & Tax.		3	2301108	441967080 10/5/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$158.49
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$158.49
Check Group:						
Team lunch from Portillo's		1	2301149	442181887 10/6/2022	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	\$118.14
						Check #: 0
						PO/InvoiceTotal: \$118.14
Check Group:						
Adult		4	2301173	446652534 11/5/2022	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$222.59
Student		20	2301173	446652610 11/6/2022	10.5.1401.343.0000.003.0320.0000 Travel & Mileage -Student	\$125.49
Lodging		2	2301173	446797958 11/6/2022	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$571.96 88
Lodging		4	2301173	446797972 11/6/2022	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$1,119.76
Adult		4	2301173	447309879 11/6/2022	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$43.85
						Check #: 0
						PO/InvoiceTotal: \$2,083.65
Check Group:						
District Leadership Meeting 10/19/22 Food Oder from el Llano Restaurant		1	2301250	444017435 10/19/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$404.78
						Check #: 0
						PO/InvoiceTotal: \$404.78
Check Group:						
Student & Superintendent Roundtable Meeting Wingstop Order 20x Original Hot, 20x Louisiana Rub, 40x Lemon Pepper, 20xGarlic Parmesan. 4 Large fries, & Veggie Sticks. Ranch Sauces.		1	2301267	444125205 10/20/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$135.24
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$135.24
Check Group:						
SUPERMICRO SC745 SC80X SC82X SC836 1200W REDUNDANT SERVERPOWER SUPPLY P44J2		1	2301268	444018630 10/19/2022	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$74.24
						Check #: 0
						PO/InvoiceTotal: \$74.24
Check Group:						
SIRATA BEACH RESORT HOTEL/ ALEXANDRA MOMNEY / IB PROFESSIONAL FLIBS CONFERENCE FALL 2022		1	2301412	451362282 12/7/2022	10.5.2210.312.0000.001.4932.0002 Conferences	\$708.51
SIRATA BEACH RESORT HOTEL/ SARAH ASSELBORN / IB PROFESSIONAL FLIBS CONFERENCE FALL 2022		1	2301412	451362283 12/7/2022	10.5.2210.312.0000.001.4932.0002 Conferences	\$708.51
						89
						Check #: 0
						PO/InvoiceTotal: \$1,417.02
Check Group:						
Jewel Osco Order - 5 QTY Lacroix		1	2301634	442843481 10/11/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$20.00
Jewel Osco Order - 5 QTY Sparkling		1	2301634	442843481 10/11/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$20.00
						Check #: 0
						PO/InvoiceTotal: \$40.00
Check Group:						
Vistaprint Vistaprint Standard Business Cards - Qty 250 x4		1	2301635	444017434 10/19/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$167.91
						Check #: 0
						PO/InvoiceTotal: \$167.91
Check Group:						
Target : Home, Dinner wear set		1	2301636	442761017 10/11/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Target : Home, Dinner wear set		1	2301636	442761017 10/11/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$60.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$120.00
Check Group:						
NEW TEACHER MEETING AT WEST 12/07/22 OREO CHOCOLATE SANDWICH COOKIES (4 LBS. 8. OZ., 30 PK)		1	2301685	452060550 12/12/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$10.98
NEW TEACHER MEETING AT WEST 12/07/22 ICE MOUNTAIN 100 % NATURAL SPRING WATER (8. OZ, 48 PK)		5	2301685	452060550 12/12/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$42.40
NEW TEACHER MEETING AT WEST 12/07/22 FAMOUS AMOS CHOCOLATE CHIP COOKIES (2. OZ, 42 CT.)		1	2301685	452060550 12/12/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$15.98 90
NEW TEACHER MEETING AT WEST 12/07/22 FRITO-LAY DORITOS AND CHEETOS MIX VARIETY PACK (30. CT)		1	2301685	452060550 12/12/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$18.48
NEW TEACHER MEETING AT WEST 12/07/22 SUNCHIPS MIX VARIETY PACK (30 PK).		1	2301685	452060550 12/12/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$18.48
NEW TEACHER MEETING AT WEST 12/07/22 FRITO-LAY BIG GRAB MIX (30.PK)		2	2301685	452060550 12/12/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$36.96
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$143.28
Check Group:						
NEW TEACHER MEETING AT WEST 12/07/22 SALERNOS EXTRA LARGE VEGGIE PIZZA		2	2301686	452060629 12/12/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$68.00
NEW TEACHER MEETING AT WEST 12/07/22 SALERNOS EXTRA LARGE PEPPERONI		2	2301686	452060629 12/12/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$57.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW TEACHER MEETING AT WEST 12/07/22 SALERNOS EXTRA LARGE SAUSAGE PIZZA		2	2301686	452060629 12/12/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$57.50
NEW TEACHER MEETING AT WEST 12/07/22 SALERNOS EXTRA LARGE CHEESE PIZZA		2	2301686	452060629 12/12/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$57.50
NEW TEACHER MEETING AT WEST 12/07/22 SALERNOS EXTRA LARGE SPINACH PIZZA		2	2301686	452060629 12/12/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$99.07
TIP FOR PIZZA ORDER		1	2301686	452060629 12/12/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$7.73
Check #: 0						
PO/InvoiceTotal:						\$347.30
Check Group:						
Nabse Conference Registration (4) Board members		4	2301687	443030819 10/13/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$2,800.00
Check #: 0						
PO/InvoiceTotal:						\$2,800.00
Check Group:						
Roe4+ Teacher Evalutor Initial Training		1	2301688	449790956 11/28/2022	10.5.1100.410.0000.003.0000.0000 West	\$395.00
Check #: 0						
PO/InvoiceTotal:						\$395.00
Check Group:						
Slice Factory R.O. T. C Parent Teacher conference		1	2301689	447216228 11/9/2022	10.5.1100.410.0000.003.0000.0000 West	\$68.71
Check #: 0						
PO/InvoiceTotal:						\$68.71
Check Group:						
United Airfare Roundtrip for Nabse Conference Travels - Traveling (1) Board Member AP.		1	2301690	443428547 10/17/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$367.20

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United Charge		1	2301690	443428548 10/14/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$50.00
United Airfare Roundtrip for Nabse Conference Travels - Traveling (1) Board Member SV.		1	2301690	443428549 10/14/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$367.20
United Airfare Roundtrip for Nabse Conference Travels - Traveling (1) Board Member AR.		1	2301690	443428550 10/14/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$367.20
United Airfare Roundtrip for Nabse Conference Travels - Traveling (1) Board Member TH.		1	2301690	443428621 10/14/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$424.75
United Seating - One Way		1	2301690	443428622 10/14/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$13.00
United Seating - One Way		1	2301690	443428623 10/14/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$23.00
United Seating - One Way		1	2301690	443428624 10/14/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$23.00
United Seating - One Way		1	2301690	443428625 10/14/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$23.00
United Seating - One Way		1	2301690	443428696 10/14/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$23.00
United Seating - One Way		1	2301690	443428697 10/14/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$23.00
United Seating - One Way		1	2301690	443428698 10/14/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$13.00
Check #: 0						
PO/InvoiceTotal:						\$1,717.35
Check Group:						
Coca cola classic 35 pk		2	2301691	442843482 10/11/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$35.16
Pepsi cola 36 PK		2	2301691	442843482 10/11/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$28.56

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Sprite 35 pk		3	2301691	442843482 10/11/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$52.74
Members Mark Stainless steal Royal Chafer 8qt		5	2301691	442843482 10/11/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$214.90
Members Mark 6 hr safe heat chafing fuel with power pad		2	2301691	442843482 10/11/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$38.68
Aquafina Purified Drinking Water 32pk		4	2301691	442843482 10/11/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$20.72
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$390.76
Check Group:						
Uncle Julios Order for October BOE Meeting		1	2301692	442843483 10/10/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$314.71
						93
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$314.71
Check Group:						
Alumni Picnic Meal - Famous Dave's		1	2301694	442459920 10/8/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$283.33
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$283.33
Check Group:						
HT: 2021 Invoice for Tickets		1	2301708	451244323 12/7/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$3,067.88
HT: 2021 Invoice for Tickets		1	2301708	453234055 12/20/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	(\$3,067.88)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$0.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dentsing OM03XL 11.55V 57Wh/4935mAh 3-Cell HSTNN-IB7O 863167-171 LaptopBattery		3	2301711	451362284 12/8/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$137.75
Coupon applied		1	2301711	451362284 12/8/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	(\$2.00)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$135.75
Check Group:						
BON CHEF 8120404W 30" X 18" X 15" WOODEN CHAFER BOX		7	2301759	454350402 1/4/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$1,396.15
BON CHEF 8120404W 30" X 18" X 15" WOODEN CHAFER BOX		7	2301759	454350402 1/4/2023	10.5.1400.550.0000.003.4745.0000 Capitalized Equipment	\$1,482.49
Check #: 0						94
						PO/InvoiceTotal: <u> </u>
						\$2,878.64
Check Group:						
Price 6 of: IRON °FLASK Sports Water Bottle - 20 Oz, 3 Lids (Straw Lid), Leak Proof, Vacuum Insulated Stainless Steel, Hot Cold, Double Walled, Thermo Mug, Standard Metal Canteen Sold by: Iron Flask Grou		6	2301774	451592571 12/9/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$184.79
9 of: IRON °FLASK Sports Water Bottle - 20 Oz, 3 Lids (Straw Lid), Leak Proof, Vacuum Insulated Stainless Steel, Hot Cold, Double Walled, Thermo Mug, Standard Metal Canteen Sold by: Iron Flask Group (seller profile)		9	2301774	451592571 12/9/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$206.55
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$391.34
Check Group:						
Jason's Deli/ Parent Meeting 11/16/2022 Breakfast		1	2301819	448234807 11/16/2022	10.5.2410.410.0000.003.0000.0000 West	\$269.92
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$269.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Jason't Deli/ Parent Meeting 11/16/2022 Lunch		1	2301820	448234808 11/16/2022	10.5.1100.410.0000.003.0000.0000 West	\$312.92
					Check #: 0	
					PO/InvoiceTotal:	\$312.92
Check Group:						
ZipRecruiter Invoice October 2022 Services		1	2301823	445435239 10/28/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$504.00
					Check #: 0	
					PO/InvoiceTotal:	\$504.00
Check Group:						
KELLOGG'S NUTRI-GRAIN BARS VARIETY PACK (1.3 OZ., 36 PK)		1	2301825	452060627 12/12/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$10.68 95
ICE MOUNTAIN 100% NATURAL PSRING WATER (8 OZ. 48PK)		6	2301825	452060627 12/12/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$50.88
NABISCO SWEET TREATS COOKIE VARIETY PACK (60 PK)		1	2301825	452060627 12/12/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$12.98
LAY'S CLASSIC POTATO CHIPS (1.,OZ 50PK)		1	2301825	452060627 12/12/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$18.98
CHEEZ-IT BAKED SNACK CHEESE CRACKERS, ORIGINAL (67.5 OZ BOX)		1	2301825	452060627 12/12/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$13.98
FRITO-LAY BOLD MIX VARIETY PACK (50 PK)		1	2301825	452060627 12/12/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$18.48
QUAKER CAMP CHEWY GRANOLA BARS VARIETY PACK (60 PACK)		1	2301825	452060627 12/12/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$10.32
FRITO-LAY CLASSIC MIX VARIETY PACK (50 PK)		1	2301825	452060627 12/12/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$18.48
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$154.78
Check Group:						
Superintendents Student Roundtable Meeting December 2022- Order from Aracelys Bakery Melrose Park, IL		1	2301885	452060631 12/13/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$107.54
						Check #: 0
						PO/InvoiceTotal:
						\$107.54
Check Group:						
DOLLAR STORE CHRISTMAS DECOR ITEMS FOR TEACHER LEADER MEETING		20	2301886	452060549 12/13/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$26.30
						Check #: 0
						PO/InvoiceTotal:
						\$26.30
Check Group:						
12 PACK OF CANADA DRY GINGER ALE SODA FOR TEACHER LEADER MEETING 12/14/22		1	2301887	452060628 12/13/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$6.48
12 PACK OF PEPSI FOR TEACHER LEADER MEETING		1	2301887	452060628 12/13/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$6.98
						Check #: 0
						PO/InvoiceTotal:
						\$13.46
Check Group:						
DECORATED CUPCAKES FOR TEACHER LEADER MEETING		1	2301888	452340064 12/13/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$16.20
						Check #: 0
						PO/InvoiceTotal:
						\$16.20
Check Group:						
ITALIAN BREAD		2	2301889	452340065 12/14/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$12.50
FULL SIZE MOSTACCIOLI		1	2301889	452340065 12/14/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$65.00

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FULL SIZE MOSTACCIOLI W/ MEAT SAUCE		1	2301889	452340065 12/14/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$73.00
FULL SIZE PAN CEASAR SALAD		2	2301889	452340065 12/14/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$100.00
40 PIECES OF BROILED CHICKEN		2	2301889	452340065 12/14/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$97.98
HALF PAN EGGPLANT PARMIGIANA		1	2301889	452340065 12/14/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$45.00
TIP FOR DRIVER		1	2301889	452340065 12/14/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$58.35
SERVICE FEE		1	2301889	452340065 12/14/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$15.54
Check #: 0						<u>97</u>
PO/InvoiceTotal:						\$467.37
Check Group:						
WALTHER CHRISTIAN ACADEMY/ JACOB BENKE/ ADMINISTRATORS CONFERENCE / UNITED AIRLINE FLIGHTS ROUNDTRIP		1	2301890	452543629 12/14/2022	10.5.3700.310.0000.001.4932.0000 Professional & Technical Services	\$547.20
Check #: 0						<u>547.20</u>
PO/InvoiceTotal:						\$547.20
Check Group:						
IRC CONFERENCE REGISTRATION / MALORY MACK / WALTHER CHRISTIAN ACADEMY		1	2301892	452829819 12/15/2022	10.5.3700.310.0000.001.4932.0000 Professional & Technical Services	\$305.00
Check #: 0						<u>305.00</u>
PO/InvoiceTotal:						\$305.00
Check Group:						
Target : Stationery & Office Supplies Wndshp Bwbag		1	2301898	451980050 12/12/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$5.50
Check #: 0						

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						PO/InvoiceTotal: \$5.50
Check Group:						
Team meeting and lunch (picked up Salerno's Pizza)		1	2301899	452829895 12/15/2022	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	\$111.11
						Check #: 0
						PO/InvoiceTotal: \$111.11
Check Group:						
HT: Name Badge Kits		5	2301911	452829737 12/15/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$778.78
HT: Name Badge Kits		1	2301911	452829738 12/16/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$155.76
HT: Name Badge Kits		1	2301911	452829739 12/16/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$155.76
						98
						Check #: 0
						PO/InvoiceTotal: \$1,090.30
Check Group:						
THE MIDWEST CLINIC / CLETIS SEALS JR.		1	2301926	452829818 12/16/2022	10.5.2210.312.0000.001.4932.0000 Conferences	\$187.18
						Check #: 0
						PO/InvoiceTotal: \$187.18
Check Group:						
THE MIDWEST CLINIC / JOSEPH JOHNSON		1	2301927	452829817 12/16/2022	10.5.2210.312.0000.001.4932.0000 Conferences	\$187.18
						Check #: 0
						PO/InvoiceTotal: \$187.18
Check Group:						
HT: Dunkin Donuts - Kickoff Brunch 121722		1	2301989	452829815 12/17/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$75.96
HT: Jewel/Osco - Kickoff Brunch 121722		1	2301989	452829816 12/17/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$117.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$193.01
Check Group:						
HT: Dunkin Donuts - Continental Breakfast 1226-1228	1	2301990	453151061	12/20/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$151.92
HT: Dunkin Donuts - Continental Breakfast 1226-1228	1	2301990	453151137	12/20/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$151.92
HT: Dunkin Donuts - Continental Breakfast 1226-1228	1	2301990	453151138	12/20/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$151.92
HT: Dunkin Donuts - Continental Breakfast 1226-1228	1	2301990	453528763	12/24/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$151.92
Check #: 0						
PO/InvoiceTotal:						\$607.68
Check Group:						
HT: FedEx - Team Badges	1	2301992	452543628	12/15/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$137.59
HT: FedEx - Media Badges	1	2301992	452959458	12/19/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$22.70
HT: FedEx - Team Badges	1	2301992	453528687	12/24/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$139.90
HT: FedEx - Printing & Lamination	1	2301992	453528688	12/24/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$664.51
Check #: 0						
PO/InvoiceTotal:						\$964.70
Check Group:						
HT Meal 1 (Por) Hospitality 12/26	1	2301993	453528762	12/24/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$714.20
HT Meal 2 (SBR) Hospitality 12/27	1	2301993	453528764	12/24/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$787.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HT Sam's Hospitality Misc. 12/26		1	2301993	453661649 12/26/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$206.06
HT Sam's Hospitality Misc. 12/27		1	2301993	453715632 12/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$155.60
HT Sam's Hospitality Misc. 12/28		1	2301993	453776930 12/28/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$225.00
HT Meal 3 (HRI) Hospitality 12/28		1	2301993	453776946 12/28/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$189.75
HT Sam's Hospitality Misc. 12/28		1	2301993	453861254 12/29/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$27.84
HT Meal 4 Hospitality 12/29		1	2301993	454044057 12/29/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$770.00
Check #: 0						100
PO/InvoiceTotal:						\$3,076.37
Check Group:						
January 2023 Teams temp calling plan		1	2302058	454130839 1/3/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$319.00
Check #: 0						319.00
PO/InvoiceTotal:						\$319.00
Check Group:						
Bath & Body Works Gifts BOE Appreciation Month Dec 2022		1	2302105	452060630 12/13/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$136.84
Check #: 0						136.84
PO/InvoiceTotal:						\$136.84
Check Group:						
Tacabron Food Order for BPAC Posada Meeting		1	2302106	453151141 12/20/2023	10.5.2210.390.0000.001.4909.0002 Other Purchased Services	\$1,180.00
Check #: 0						1180.00
PO/InvoiceTotal:						\$1,180.00

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Check Group:						
Posada BPAC Games Purchase - 100 Game Boards Loteria Mexicana		1	2302107	453151140 12/20/2023	10.5.2210.390.0000.001.4909.0002 Other Purchased Services	\$26.00
Check #: 0						PO/InvoiceTotal: <u>\$26.00</u>
Check Group:						
Party City Purchase for Posada BPAC Meeting. Decorative Mini Sombrero (4) , Decorative Mini Horse (6) , Serape Stripe Fabric (4) , 1 pink plastic roll , 1 yellow plastic roll		1	2302108	453149943 12/20/2023	10.5.2210.390.0000.001.4909.0002 Other Purchased Services	\$120.00
Check #: 0						PO/InvoiceTotal: <u>\$120.00</u>
Check Group:						
Sam's Club for BPAC Meeting (Posada Event)		1	2302109	453448091 12/21/2022	10.5.2210.390.0000.001.4909.0002 Other Purchased Services	\$321.48 ¹⁰¹
Check #: 0						PO/InvoiceTotal: <u>\$321.48</u>
						Vendor Total: <u>\$26,346.68</u>
QTRAK						
Check Group:						
ANNUAL PACKAGE SUBSCRIPTION SEPT 24, 2022-SEPT 23, 2023		1	2301919	22243957 9/24/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,295.00
Check #: 0						PO/InvoiceTotal: <u>\$2,295.00</u>
						Vendor Total: <u>\$2,295.00</u>
Quadient Leasing USA, Inc.						
Check Group:						
10/3/2022 Quadient lease		1	2301389	N9613192 11/4/2022	10.5.2660.301.0000.001.0014.0000 Lease	\$2,185.80
Check #: 0						

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						PO/InvoiceTotal: \$2,185.80
						Vendor Total: \$2,185.80
Rainbow Resource Center						
Check Group:						
BUILD YOUR OWN HAYNES V8 ENGINE		160	2302198	INV-2302198 12/7/2022	10.5.1400.411.0000.003.4745.0000 Educational Supplies	\$9,975.68
					Check #: 0	
						PO/InvoiceTotal: \$9,975.68
						Vendor Total: \$9,975.68
RAINCOAT ROOF MAINTENANCE	358382					
Check Group:						
FURNISH/ INSTALL 70 LINEAL FEET OF STEEL COPING ON ROOF		1	2301610	20-4065 1/12/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$2,200.00 102
					Check #: 0	
						PO/InvoiceTotal: \$2,200.00
						Vendor Total: \$2,200.00
Randy Smith Jr.						
Check Group:						
HT: Staff - Tickets		49	2302036	FEB23AP-RS 12/29/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$980.00
					Check #: 0	
						PO/InvoiceTotal: \$980.00
						Vendor Total: \$980.00
REALITYWORKS,INC	358765					
Check Group:						
REALCARE WRISTBANDS PLASTIC TAMPER PROFF RW ARTWORK (QTY 60)		1	2301611	42927 12/14/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$35.00

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REALCARE BABY 5-BABY CHARGER - US, CANADA AND ,MEXICO		1	2301611	42927 12/14/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$146.00
Check #: 0						
						PO/InvoiceTotal: <u>181.00</u>
Check Group:						
LIFT GATE FEE		1	2301663	43511 1/11/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$125.00
PLANT LAB EDUCATIONAL HYDROPONICS SYSTEM (SMALL)		2	2301663	43511 1/11/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$3,148.00
ADDITIONAL DISCOUNT		1	2301663	43511 1/11/2023	10.5.1400.550.0000.000.3220.2019 CAPITALIZED EQUIP	(\$200.00)
Check #: 0						
						PO/InvoiceTotal: <u>103</u>
						Vendor Total: <u>\$3,073.00</u>
Check Group:						
CHILD CARE CENTER DESIGN KIT		5	2301664	43474 1/10/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$1,872.50
CHILD CARE CENTER DESIGN KIT		5	2301664	43474 1/10/2023	10.5.1400.550.0000.003.4745.0000 Capitalized Equipment	\$1,872.50
Check #: 0						
						PO/InvoiceTotal: <u>\$3,745.00</u>
						Vendor Total: <u>\$6,999.00</u>
REDA CONCRETE ENCHANCEMENT INC	364536					
Check Group:						
power wash staduim		1	2302310	2782 10/10/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$4,150.00
Check #: 0						
						PO/InvoiceTotal: <u>\$4,150.00</u>
						Vendor Total: <u>\$4,150.00</u>
ROLLING MEADOWS HS	359415					

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Check Group:						
Cheer Invite 121722		1	2302072	FEB23AP 12/17/2022	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
driveway marker		100	2301722	SPI20034344 12/12/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$99.00
					Check #: 0	
					PO/InvoiceTotal:	\$99.00
Check Group:						
yellow paint		36	2302387	SPI11198162 8/12/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$162.00
red paint		28	2302387	SPI11198162 8/12/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$91.00
					Check #: 0	
					PO/InvoiceTotal:	\$253.00
					Vendor Total:	\$352.00
SASED	350311					
Check Group:						
2022 SUMMER SCHOOL - DWC		1	2302359	1002300242 10/26/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,150.24
					Check #: 0	
					PO/InvoiceTotal:	\$1,150.24
					Vendor Total:	\$1,150.24
SCHOOLMINT INC.						
Check Group:						

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Full Hero Subscription		1	2301254	FEB23AP 10/18/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$4,000.00
Check #: 0						
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
Scott Trice						
Check Group:						
HT: Official 1228; 1229		2	2302048	FEB23AP-ST 12/28/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$140.00
Check #: 0						
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
SEAL OF ILLINOIS	363267					105
Check Group:						
DECEMBER TUITION BILLING		8	2302360	11330 12/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$34,090.80
Check #: 0						
						PO/InvoiceTotal: \$34,090.80
						Vendor Total: \$34,090.80
Sharon Williams						
Check Group:						
REIMBURSTMENT FOR BUYING FOOD FOR COUNSELOR COLLAB 1-19-23 HALF TRAY OF RICE		1	2302178	INV-2302178 1/18/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$68.32
REIMBURSTMENT FOR BUYING FOOD FOR COUNSELOR COLLAB 1-19-23 HALF TRAY OF BEANS		1	2302178	INV-2302178 1/18/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$45.00
REIMBURSTMENT FOR BUYING FOOD FOR COUNSELOR COLLAB 1-19-23 PINT OF SALSA		2	2302178	INV-2302178 1/18/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$16.00

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REIMBURSTMENT FOR BUYING FOOD FOR COUNSELOR COLLAB 1-19-23 STEAK TACO TRAY W/ CPRN SHELL		2	2302178	INV-2302178 1/18/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$60.00
REIMBURSTMENT FOR BUYING FOOD FOR COUNSELOR COLLAB 1-19-23 CHICKEN TACO TRAY W/ CORN SHELL		2	2302178	INV-2302178 1/18/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$58.00
REIMBURSTMENT FOR BUYING FOOD FOR COUNSELOR COLLAB 1-19-23 3 EXTRA CHICKEN TACOS		1	2302178	INV-2302178 1/18/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$8.97
Check #: 0						
PO/InvoiceTotal:						\$256.29
Vendor Total:						\$256.29
SHOREWOOD HOME & AUTO	366927					106
Check Group:						
JOHN DEERE MOWER REPAIRS - PARTS		1	2203025	03-270739 9/10/2021	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$1,141.16
JOHN DEERE MOWER REPAIRS - LABOR		1	2203025	03-270739 9/10/2021	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$653.40
Check #: 0						
PO/InvoiceTotal:						\$1,794.56
Check Group:						
JDC - NUT		2	2301467	03-340930 12/9/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$4.62
JDC - BOLT		2	2301467	03-340930 12/9/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$5.18
JDC - FORK		1	2301467	03-340930 12/9/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$692.99
JDC - WINDSHIELD		1	2301467	03-340930 12/9/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,326.90

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JDC - FILTER		1	2301467	03-340930 12/9/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$31.84
Check #: 0						
						PO/InvoiceTotal: <u>\$2,061.53</u>
Check Group:						
JDC - SCREW		4	2301614	03-344898 1/19/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$23.44
JDC - LOCK BUT		4	2301614	03-344898 1/19/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$4.52
JDC - CAP SCREW		1	2301614	03-344898 1/19/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2.40
JDC - NUT		2	2301614	03-344898 1/19/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2.28
JDC - NUT		1	2301614	03-344898 1/19/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2.06 ¹⁰⁷
JDC - CHAIN LINK		1	2301614	03-344898 1/19/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$37.95
JDC - LIFT LINK		1	2301614	03-344898 1/19/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$34.05
JDC - RING		6	2301614	03-344898 1/19/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$24.30
JDC - WET CHARGED BATTERY		2	2301614	03-344898 1/19/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$149.90
Check #: 0						
						PO/InvoiceTotal: <u>\$280.90</u>
						Vendor Total: <u>\$4,136.99</u>
SOUTH SIDE CONTROL SUPPLY	350339					
Check Group:						
RELAY KIT		4	2301070	S100803346.001 9/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$113.48

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OVERLOAD KIT		4	2301070	S100803346.001 9/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$101.21
Check #: 0						
PO/InvoiceTotal:						\$214.69
Check Group:						
*5 MCDONNELL & MILLER 110300 Switch for 93 193 94 and 194 Xylem-McDonnell & Miller SWITCH ASSM,2-SPDT #110300		1	2301103	S100810013.001 10/24/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,197.62
Check #: 0						
PO/InvoiceTotal:						\$1,197.62
Check Group:						
dole solid head key		19	2302311	S100824599 12/13/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$88.73
conbraco		2	2302311	S100824599 12/13/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$5.18
Check #: 0						
PO/InvoiceTotal:						\$93.91
Check Group:						
square head key vent		1	2302388	S100824599.001 12/13/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$4.67
conbraco		5	2302388	S100824599.001 12/13/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$12.95
Check #: 0						
PO/InvoiceTotal:						\$17.62
Vendor Total:						\$1,523.84
STANTON MECHANICAL INC	351739					
Check Group:						
furnish gaskets and tube brush		1	2300738	0000060279 10/18/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$765.00

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tube brush assembly		1	2300738	0000060279 10/18/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$310.00
Check #: 0						
PO/InvoiceTotal:						\$1,075.00
Check Group:						
new coil and fan blade		1	2301025	0000060228 10/14/2022	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$6,975.00
Check #: 0						
PO/InvoiceTotal:						\$6,975.00
Check Group:						
unit heater		1	2301198	0000062430 12/15/2022	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$4,370.00
Check #: 0						109
PO/InvoiceTotal:						\$4,370.00
Check Group:						
electric heater		1	2301297	0000061956 1/16/2023	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$3,620.00
Check #: 0						
PO/InvoiceTotal:						\$3,620.00
Check Group:						
electric heaters in stadium		1	2301558	0000061954 1/25/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$3,620.00
Check #: 0						
PO/InvoiceTotal:						\$3,620.00
Check Group:						
new motor in admin AC		1	2301559	0000061699 1/10/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,768.00
Check #: 0						
PO/InvoiceTotal:						\$1,768.00

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Check Group:						
boiler 3 tune up		1	2301615	0000061823 1/9/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,487.00
Check #: 0						
PO/InvoiceTotal:						\$1,487.00
Check Group:						
electric heater in press box		1	2301616	0000061957 1/16/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,810.00
Check #: 0						
PO/InvoiceTotal:						\$1,810.00
Vendor Total:						\$24,725.00
STAPLES ADVANTAGE	351890					
Check Group:						
GUERRILLA SILICONE CASE FOR TEXAS INSTRUMENTS TI 84 PLUS GRAPHING CALCULATOR , BLUE		10	2204090	3523028804 11/12/2022	10.5.3700.410.0000.000.4300.0001 General Supplies	\$229.90
Check #: 0						
PO/InvoiceTotal:						\$229.90
Check Group:						
Avery Easy Peel Laser/Inkjet Address Labels, 1" x 2 5/8", White, 300 Labels Per Pack (18160) Item #: 912091 MFR Item #: AVE18160 CIN #: 912091		20	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$105.80
Avery TrueBlock Inkjet Shipping Labels, Sure Feed Technology, 2" x 4", White, 250 Labels Per Pack (8163)		8	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$98.16
Staples Economy Rubber Bands, #64, 1/4 lb. Bag, 95/Pack (28611-CC) Item #: 143297 MFR Item #: ST28611/28611 CIN #: 143297		15	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$22.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Velocity Mechanical Pencil, 0.7mm, #2 Hard Lead, 5/Pack (41192) Item #: 612950 MFR Item #: 41192 CIN #: 612950		10	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$64.30
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, Assorted Ink, 60/Pack (GSM609-AST) Item #: 24298912 MFR Item #: GSM609AST CIN #: 24298912		12	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$71.88
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK) Item #: 442901 MFR Item #: GSM609BLK CIN #: 442901		20	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$88.60
Staples Reinforced Hanging File Folders, 5-Tab, Legal Size, Assorted Colors, 25/Box (TR18657) Item #: 813112 MFR Item #: ST18657CC CIN #: 813112		20	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$613.20
Staples Hanging File Folders, 5-Tab, Letter Size, Assorted Colors, 25/Box (TR875411) Item #: 875411 MFR Item #: ST875411CC CIN #: 875411		10	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$97.90
Pendaflex Glow 5-Tab Hanging File Folders, Letter Size, Multicolor, 25/Box (81672) Item #: 1075843 MFR Item #: 81672 CIN #: 1075843		10	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$203.10
Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Box, 3 Boxes (S7035104) Item #: 514170 MFR Item #: S7035104		25	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$134.75
Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401) Item #: 504308 MFR Item #: 44401 CIN #: 504308		20	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$143.00
IMAK Cushion Ergobeads Wrist Rest, Heather Gray (A10166) Item #: 570953 MFR Item #: A10166 CIN #: 570953		4	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$30.00
Smead Expanding File, A-Z Index, Letter Size, 21-Pocket, Teal (70717) Item #: 2622578 MFR Item #: 70717		8	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$207.92

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Staples File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675) Item #: 116657 MFR Item #: ST56675 CIN #: 116657		10	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$117.60
Staples Notepads, 8.5" x 14" (legal), Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57342) Item #: 281303 MFR Item #: ST57342/TR57342 CIN #: 281303		8	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$108.08
Staples Notepad, 8.5" x 14", Wide Ruled, Canary, 50 Sheets/Pad, Dozen Pads/Pack (ST57301) Item #: 163857 MFR Item #: ST57301 CIN #: 163857		8	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$165.52
Smead ColorVue Expanding File, 7/8" Expansion, A-Z Index, Letter Size, 21-Pocket, Purple (70721) Item #: 864887 MFR Item #: 70721 CIN #: 864887		4	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$82.04
Fellowes® Office Suites™ Paper Clip Cup, Black/Silver, 3-1/4"H x 2-4/9"W x 2-1/5"D Item #: 565336 MFR Item #: 8032801 CIN #: 565336		10	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$59.90 112
Staples Heavy Duty 2" 3-Ring View Binder with D-Rings and Four Interior Pockets, Dark Green (56311- CC/26349) Item #: 976063 MFR Item #: ST56311CC CIN #: 976063		10	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$85.30
Staples Economy 3" 3-Ring View Binder, Black (ST23721-CC) Item #: 374809 MFR Item #: ST23721CC CIN #: 374809		20	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$115.80
Staples Economy 2" 3-Ring View Binder, Black (ST23722-CC) Item #: 374810 MFR Item #: ST23722CC CIN #: 374810		20	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$99.80
BIC Wite-Out Quick Dry Correction Fluid, 20ml., White, 12/Pack (WOFQD12-WHT) Item #: 419036 MFR Item #: WOFQD12WHT CIN #: 419036		4	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$43.40
BIC Wite-Out Correction Tape, White, 4/Pack (50589) Item #: 385550 MFR Item #: 50589 CIN #: 385550		10	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$56.70

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BIC Wite-Out Exact Liner Correction Tape, White, 2/Pack (50744) Item #: 483049 MFR Item #: 50744 CIN #: 483049		15	2300956	3521110639	10.5.1100.410.0000.001.4998.0002	\$92.40
				10/22/2022	General Supplies	
2000 PLUS® Easy Select Self-Inking Dater, 1" x 5/32" Impression, Black Ink (011091) Item #: 1538855 MFR Item #: 011091 CIN #: 1538855		10	2300956	3521110639	10.5.1100.410.0000.001.4998.0002	\$180.40
				10/22/2022	General Supplies	
Scotch® Desktop Tape Dispenser, Black (C-38) Item #: 817196 MFR Item #: MMMC38BK CIN #: 817196		10	2300956	3521110639	10.5.1100.410.0000.001.4998.0002	\$49.70
				10/22/2022	General Supplies	
Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Sharp Tip, Gray/Yellow, 2/Pack (13901) Item #: 569577 MFR Item #: 13901 CIN #: 569577		12	2300956	3521110639	10.5.1100.410.0000.001.4998.0002	\$118.56
				10/22/2022	General Supplies	
TRU RED™ 8" Non-Stick Titanium Coated Scissors, Straight Handle (TR55016) Item #: 24380515 MFR Item #: TR55016 CIN #: 24380515		12	2300956	3521110639	10.5.1100.410.0000.001.4998.0002	\$81.00
				10/22/2022	General Supplies	
Post-it® Arrow Flags Value Pack, .47" x 1.7", Assorted Colors, 252 Flags (684-VAD2) Item #: 1009659 MFR Item #: 684VAD2 CIN #: 1009659		12	2300956	3521110639	10.5.1100.410.0000.001.4998.0002	\$111.36
				10/22/2022	General Supplies	
Post-it® Flags Value Pack, .47" Wide, Assorted Colors, 328 Flags/Pack (683-VAD1) Item #: 584878 MFR Item #: 683VAD1 CIN #: 584878		12	2300956	3521110639	10.5.1100.410.0000.001.4998.0002	\$107.88
				10/22/2022	General Supplies	
Post-it® Pop-Up Notes Dispenser for 3" x 3" Notes, Black (WD-330-BK) Item #: 1070929 MFR Item #: WD330BK CIN #: 1070929		15	2300956	3521110639	10.5.1100.410.0000.001.4998.0002	\$121.35
				10/22/2022	General Supplies	
Post-it® Notes, 3" x 5", Floral Fantasy Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AU) Item #: 873960 MFR Item #: 6355AU CIN #: 873960		20	2300956	3521110639	10.5.1100.410.0000.001.4998.0002	\$189.60
				10/22/2022	General Supplies	
Sharpie Permanent Marker, Fine Tip, Assorted, Dozen (30075) Item #: 463710 MFR Item #: 30075/30072 CIN #: 463710		10	2300956	3521110639	10.5.1100.410.0000.001.4998.0002	\$95.30
				10/22/2022	General Supplies	

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BIC Glide Exact Retractable Ballpoint Pen, Fine Point, Black Ink, Dozen (VCGN11BK) Item #: 1148388 MFR Item #: VCGN11BK CIN #: 1148388		10	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$136.20
Avery Economy Sheet Protectors, 8.5" x 11", Clear, Acid-Free, 100/Box (75091) Item #: 923690 MFR Item #: 75091 CIN #: 923690		10	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$101.50
Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940) Item #: 1867905 MFR Item #: 1920940 CIN #: 1867905		5	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$105.30
Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061) Item #: 1265711 MFR Item #: 1921061 CIN #: 1265711		6	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$202.32
Astrobrights Bright 65 lb. Cardstock Paper, 8.5" x 11", Assorted Colors, Pack (99904) Item #: 24447811 MFR Item #: 99904		20	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$465.80
Neenah Paper 65 lb. Cardstock Paper, 8.5" x 11", Bright White, 250 Sheets/Pack (91904/92904) Item #: 496791 MFR Item #: 91904/92904 CIN #: 496791		15	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$194.70
Staples 2-Pocket School Folders, Electric Blue, 25/Box (50754/27534-CC) Item #: 578490 MFR Item #: 27534CC CIN #: 578490		25	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$178.50
8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791) Item #: 324791 MFR Item #: 324791/200230 CIN #: 324791		20	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$829.80
Avery Ready Index Customizable Table of Contents Paper Dividers, 10-Tab, Multicolor, Set (11135) Item #: 257410 MFR Item #: 11135 CIN #: 257410		20	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$61.00
Avery Big Tab Write & Erase Plastic Dividers, 5-Tab, Assorted Colors (16129) Item #: 2609669 MFR Item #: 16129 CIN #: 2609669		20	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$46.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery Ready Index Customizable Table of Contents Numeric Dividers, 12-Tab, Multicolor (11141) Item #: 257402 MFR Item #: 11141 CIN #: 257402		20	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$77.40
Avery Ready Index Customizable Table of Contents Monthly Paper Dividers, 12-Tab, Multicolor (11127) Item #: 257451 MFR Item #: 11127 CIN #: 257451		20	2300956	3521110639 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$69.60
NXT Technologies™ 1-Outlet plus USB Surge Protector (NX56822) Item #: 24429645 MFR Item #: NX56822		8	2300956	3521110640 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$239.92
Smead Heavyweight Two-Pocket Folders, Letter, Assorted, 25/Bx (87850) Item #: 2623479 MFR Item #: 87850		25	2300956	3521110640 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$564.00
NXT Technologies™ 6-Outlet Surge Protector, 8' Cord, 900 Joules (NX54314) Item #: 24373162 MFR Item #: NX54314 CIN #: 24373162		10	2300956	3521110641 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$146.70 115
Smead ColorVue Expanding File, 7/8" Expansion, A-Z Index, Letter Size, 21-Pocket, Purple (70721) Item #: 864887 MFR Item #: 70721 CIN #: 864887		4	2300956	3521110642 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$82.04
Staples® Heavy Duty Reinforced Accordion File, Monthly Index, 12-Pocket, Letter Size, Brown (595369) Item #: 595369 MFR Item #: ST595369CC CIN #: 595369		8	2300956	3521110643 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$87.84
Check #: 0						
PO/InvoiceTotal:						\$7,551.32
Check Group:						
Trend Star Smiles superShapes Stickers Value Pk, 2500 ct		1	2301155	3521827043 10/29/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$11.65
Trend Enterprises Black Bolder Border, 11 pack		1	2301155	3521827044 10/29/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$7.29
Check #: 0						
PO/InvoiceTotal:						\$18.94
Check Group:						

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Teacher Created Resources Chemistry Basics Teaching Poster set		1	2301157	3521827038 10/29/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.99
Teacher Created Materials Biology Bk Set of 6		1	2301157	3521827039 10/29/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$47.79
Teacher Created Resources Number line -20 to +120 Bulletin Bd Display set		1	2301157	35221827040 10/29/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$23.49
Check #: 0						
PO/InvoiceTotal:						\$84.27
Check Group:						
HP Professional Business Glossy Paper, 8.5" x 11", 50/Pack (6MF93A)		10	2301498	3524045905 11/26/2022	10.5.1251.410.0000.001.4300.0000 General Supplies	\$189.90
KleenSlate Dry-Erase Cleaning Cloth, Blue, 4/Pack, 2 Packs/Box (9437S)		5	2301498	3524045907 11/26/2022	10.5.1251.410.0000.001.4300.0000 General Supplies	\$92.156
Post-it® Super Sticky Notes, 4" x 6", Energy Boost Collection, Lined, 90 Sheets/Pad, 3 Pads/Pack (660-3SSUC)		2	2301498	3524045910 11/26/2022	10.5.1251.410.0000.001.4300.0000 General Supplies	\$21.34
Staples Thermal Pouches, Letter, 100/Pack (17468)		5	2301498	3524045910 11/26/2022	10.5.1251.410.0000.001.4300.0000 General Supplies	\$134.95
Dymo LabelWriter Address 30572 Label Printer Labels, 1.13"W, Black On White, 260 Labels/Roll, 2 Rolls/ Pack		1	2301498	3524045910 11/26/2022	10.5.1251.410.0000.001.4300.0000 General Supplies	\$18.04
Expo Whiteboard Care Cleaner, Blue (1752229)		15	2301498	3524045910 11/26/2022	10.5.1251.410.0000.001.4300.0000 General Supplies	\$115.95
Check #: 0						
PO/InvoiceTotal:						\$572.63
Check Group:						
HP COLOR LJ PRO MFP M283FDW		1	2301665	3525300954 12/6/2022	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$549.99

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HP COLOR LJ PRO MFP M283FDW		1	2301665	3525300954 12/6/2022	10.5.1400.550.0000.003.4745.0000 Capitalized Equipment	\$549.99
HP OJ PRO 9015E AIO PRINTER		2	2301665	3525300957 12/6/2022	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$579.98
HP OJ PRO 9015E AIO PRINTER		2	2301665	3525300957 12/6/2022	10.5.1400.550.0000.003.4745.0000 Capitalized Equipment	\$579.98
Check #: 0						
PO/InvoiceTotal:						\$2,259.94
Check Group:						
scotch tape pk of 24		1	2301723	3525300958 12/10/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$43.78
kleenex case of 12		2	2301723	3525300958 12/10/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$49.20
duracell AA batteries 24/pack		2	2301723	3525300958 12/10/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$55.06
scissors left/right handed 3 pk		2	2301723	3525300958 12/10/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$29.34
Check #: 0						
PO/InvoiceTotal:						\$177.38
Check Group:						
206A MAGENTA TONER CART		4	2301906	3526229672 12/24/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$327.56
HP 206A CYAN TONER CART		4	2301906	3526229672 12/24/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$327.56
JP 206A YELLOW TONER CART		4	2301906	3526229672 12/24/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$327.56
HP 206A BLACK TONER CART		4	2301906	3526229672 12/24/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$275.56
HP 962/962XL		7	2301906	3526229672 12/24/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$810.95

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CMY/HP 910XL BLK COMBO		12	2301906	3526692735 12/20/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$958.68
Check #: 0						
PO/InvoiceTotal:						\$3,027.87
Check Group:						
HP 730 black matte ink cartridge		1	2301907	3526229674 12/24/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$165.90
HP Gray high yield ink cartridge		1	2301907	3526229674 12/24/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$165.90
HP 730 Photo black ink cartridge		1	2301907	3526229674 12/24/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$165.90
Offistamp blue ink refill		2	2301907	3526229674 12/24/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$4.68
Offistamp black ink refill		2	2301907	3526229674 12/24/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$6.38
Staples 3x5 lined index cards 500/pk		20	2301907	3526229674 12/24/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$61.60
Check #: 0						
PO/InvoiceTotal:						\$570.36
Check Group:						
CLOROX DSNFCT WIPE 700CT		2	2301947	3526692737 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$99.98
CLOROX WIPES 35PK		3	2301947	3526692737 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$180.57
BLEACH LIQUID CONC 121		3	2301947	3526692737 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$119.07
WALL SIGN WASH 7X10 5PK		1	2301947	3526692737 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$36.29
EXAM GLOVES VYL PFREE		1	2301947	3526692737 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$55.93

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DISCOUNT FOR BUSINESS PRICING REASONS		1	2301947	3526692737 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	(\$67.11)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$424.73
Check Group:						
ELMERS DUAL TEMP GLUE GUN		8	2301948	3526692739 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$120.72
SHARPIE FINE PERM ASST 12/DZ		3	2301948	3526692739 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$28.59
PPR MLTPURP 24# LNYW		8	2301948	3526692739 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$144.96
CRAYOLA MARKERS CLASPACK		3	2301948	3526692739 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$179.94
PEN,B2P,GEL,INK,5/PK,AST		2	2301948	3526692739 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$11.68
CONST PPR 18X24 ASST 100SHTS		4	2301948	3527429334 12/27/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$94.36
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$580.25
Check Group:						
Nabisco® Mini Cookie Variety Pack, 1 oz. Bags, 48 Bags/Box		1	2301949	3526692740 12/31/2022	10.5.3000.410.0000.001.4300.0000 General Supplies	\$34.66
True Clear Purified Bottled Water, 8 Fl. Oz. Bottles,...		8	2301949	3526692740 12/31/2022	10.5.3000.410.0000.001.4300.0000 General Supplies	\$71.68
Avery Quick Load Heavyweight Sheet Protectors, 8.5" x 11...		1	2301949	3526692740 12/31/2022	10.5.3000.410.0000.001.4300.0000 General Supplies	\$14.90
Nature Valley Sweet & Salty Nut Granola Bars, Almond, 1.2oz...		2	2301949	3526692740 12/31/2022	10.5.3000.410.0000.001.4300.0000 General Supplies	\$41.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nature Valley Crunchy Granola BarsHoney, 1.5 Oz.,... 18/Box (33530), Oats &		2	2301949	3526692740 12/31/2022	10.5.3000.410.0000.001.4300.0000 General Supplies	\$34.86
Avery TrueBlock Inkjet Shipping Labels, Sure Feed...		2	2301949	3526692740 12/31/2022	10.5.3000.410.0000.001.4300.0000 General Supplies	\$23.48
Staples Ballpoint Grippped Pen, Medium Point, 1.0mm, Black...		2	2301949	3526692740 12/31/2022	10.5.3000.410.0000.001.4300.0000 General Supplies	\$22.98
Frito Lay Classic Mix Chips, Variety, 1 Oz., 50/Carton (220-...		1	2301949	3527429336 1/7/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$59.99
Check #: 0						
PO/InvoiceTotal:						\$304.13
Check Group:						
POST IT SUPER STICKY EASY PAD 25 X 30 WHITE, 30 SHEETS/PAD 6 PADS/PACK		3	2301977	3526692747 12/31/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$371.40
SHARPIE FLIP CHART PERMANENT MARKER, BULLET TIP, ASSORTED 8/PACK		2	2301977	3526692747 12/31/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$14.94
BIC BRITE LINER STICK HIGHLIGHTER, CHISEL TIP, ASSORTED, 24/PACK		5	2301977	3526692747 12/31/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$31.30
POST IT SUPER STICKY NOTES CABINET PAUL, 3 X 3, ENERGY BOOST COLLECTION, 70 SHEETS/PAD		2	2301977	3526692747 12/31/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$42.22
CRAYOLA KID'S MARKERS, BROAD LINE, ASSORTED COLORS, 12/BOX		10	2301977	3526692747 12/31/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$35.40
STAPLES 8 POINTED TIP STAINLESS STEEL SCISSORS, STRAIGHT HANDLE, RIGHT & LEFT HANDED, 2/PACK		10	2301977	3526692747 12/31/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$69.00
BIC ROUND STIC XTRA-LIFE BALLPOINT PEN, MEDIUM POINT, ASSORTED INK, 60/PACK		5	2301977	3526692747 12/31/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$22.15

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BIC ROUND STIC XTRA-LIFE BALLPOINT PEN, MEDIUM POINT, ASSORTED INK, 60/PACK		5	2301977	3526692747 12/31/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$29.95
BIC ROUND STIC GRIIP XTRA-COMFORT BALLPOINT PEN, MEDIUM POINT ASSORTED INK, 36/PACK		5	2301977	3526692747 12/31/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$25.60
WESTCOTT 6" SHATTERPROOF STANDARD RULER		10	2301977	3526692747 12/31/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$20.90
STAPLES PREMIUM RUBBER BANDS, #1178, 1/4 LB. BAG, 50/PACK		1	2301977	3526692747 12/31/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$1.81
SHARPIE PERMANENT MARKERS, FINE TIP, BLACK, 36/PACK		2	2301977	3526692747 12/31/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$43.80
HP 508X BLACK HIGH YIELD TONER CARTRIDGE		1	2301977	3526692747 12/31/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$218.49 121
JUMBO MESH PENCIL CUP, BLACK		10	2301977	3526692747 12/31/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$34.90
NATIONAL BRAND STENO PAD, 6 X 9 GREGG, BROWN, 60 SHEETS		6	2301977	3526692747 12/31/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$8.10
STAPLES DESKTOP DISPENSER, BLACK		1	2301977	3526692747 12/31/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$1.80
LOGITECH SPOTLIGHT 910-004654 PRESENTER REMOTE CONTROL, SLATE		2	2301977	3527429338 12/29/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$255.84

Check #: 0

PO/InvoiceTotal: \$1,227.66

Vendor Total: \$17,029.38

Staples Technology Solutions

Check Group:

EXPO DRY ERASE 36PK AST CHISEL		2	2301965	3526692741 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$70.18
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MNTH ATAGLNC ERAS WALL 24X36		2	2301965	3526692741 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$43.90
CARD 8.5X11 ASST BRIGHTS 400		4	2301965	3526692741 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$88.88
LTRMARK PINK 20# 8.5 X 11		2	2301965	3526692741 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$14.78
LTRMARK GREEN #20 8.5 X 11		2	2301965	3526692741 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$14.78
ASTROBRIGHTS-CARDSTOCK 250		1	2301965	3526692741 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$119.99
EXAM GLOVE VYL PFREE MD 1--/BX		3	2301965	3526692741 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$20.19
VINYL PF EXAM LG GLOVES		3	2301965	3526692741 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$35.97 122
BRIGHTS 8.5 X 11 NEON ASST RM		2	2301965	3526692741 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$30.00
BRIGHTS 8.5 X 11 AST 800		3	2301965	3526692741 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$75.84
X-ACTO SCHOOLPRO ELEC SHARPENER		2	2301965	3526692741 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$75.06
SS LHS 50F CS AB CRISP CLEA		3	2301965	3526692741 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$28.77
KLEENEX FACIAL TISSUE WHI 2PLY		2	2301965	3526692742 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$178.78
LTRMARK SALMON 20# 8.5 X 11		2	2301965	3526692745 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$14.78
SOAP PUMP BRUSHED NICKEL		1	2301965	3527429337 1/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$62.99

Check #: 0

PO/InvoiceTotal: \$874.89

Vendor Total: \$874.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUBSTAD, VINCENT WILLIAM						
Check Group:						
Masters Reimbursement 4 of 4		1	2302075	INV-2302075 1/11/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,175.00
Check #: 0						
PO/InvoiceTotal:						\$2,175.00
Vendor Total:						\$2,175.00
Superior Cleaners						
Check Group:						
Pants Hemming		14	2302246	INV-2302246 10/5/2022	10.5.1401.320.0000.003.0320.0000 Repairs & Maintenance	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
TAMELING INDUSTRIES						
	353642					
Check Group:						
14 YARDS OF DYED RED MULCH		42	2203603	0166327-IN 5/26/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$1,428.00
DELIVERY TO MAYWOOD (14 YARDS PER DELIVERY)		3	2203603	0166327-IN 5/26/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$315.00
Check #: 0						
PO/InvoiceTotal:						\$1,743.00
Vendor Total:						\$1,743.00
TAYLOR JR, L T						
Check Group:						
wood and haven		1	2302240	INV-2302240 1/21/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$222.55
Check #: 0						
PO/InvoiceTotal:						\$222.55
Vendor Total:						\$222.55

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Think Schools LLC						
Check Group:						
Multi-purpose stack chair color		23	2203799	15046 5/31/2022	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$2,369.00
freight		1	2203799	15046 5/31/2022	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$2,569.00
Vendor Total:						\$2,569.00
Thomas Equipment						
Check Group:						
THOMAS EQUIPMENT LABOR SERVICE CALL		1	2302079	ELKINV000799 9/16/2022	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$825.00
Check #: 0						124
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$825.00
THORNTON TWP HIGH SCHOOL	364609					
Check Group:						
Wrestling Invite 121022		1	2302074	FEB23AP 12/10/2022	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
TIFFANY BROOKS						
Check Group:						
Board Decorations		1	2302032	INV-11-14-22 11/14/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00

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TIMEKA GARNETT	367045					
Check Group:						
CHRIST THE KING/ SATURDAY SCHOOL / TIMEKA GARNETT		3	2302408	INV-1202408 1/28/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
Check #: 0						
PO/InvoiceTotal:						\$96.00
Check Group:						
CHRIST THE KING/ SATURDAY SCHOOL / TIMEKA GARNETT		3	2302409	INV-2302409 1/21/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
Check #: 0						
PO/InvoiceTotal:						\$96.00
Vendor Total:						\$192.00
TOTAL BODY WELLNESS & PERFORMANCE INC.						
Check Group:						
Certified Athletic Services 12/26-12/28		19	2302028	1140 1/5/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$1,425.00
Check #: 0						
PO/InvoiceTotal:						\$1,425.00
Vendor Total:						\$1,425.00
Touchline Sports Medicine						
Check Group:						
Certified Athletic Services 12/8		2	2301966	029 12/12/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
Certified Athletic Services 12/08 & 12/09		6.5	2301967	030 12/12/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$325.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$325.00
Check Group:						
Certified Athletic Services 12/26-12/29		34.5	2302033	032 1/3/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$2,415.00
						Check #: 0
						PO/InvoiceTotal: \$2,415.00
Check Group:						
Certified Athletic Services 12/16		4	2302078	031 12/19/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$200.00
						Check #: 0
						PO/InvoiceTotal: \$200.00
Check Group:						
Certified Athletic Services 0107		2.5	2302247	034 1/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$125.00
						Check #: 0
						PO/InvoiceTotal: \$125.00
Check Group:						
Certified Athletic Services 0106 & 0107		7.5	2302248	033 1/10/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$375.00
						Check #: 0
						PO/InvoiceTotal: \$375.00
						Vendor Total: \$3,540.00
TRIMARK MARLINN LLC	366118					
Check Group:						
KITCHEN SUPPLIES		4	2301950	2964901 1/20/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$42.60
KITCHEN SUPPLIES		2	2301950	2964901 1/20/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$27.22
JANITORIAL MINNESOTA MINING & MFG CO		2	2301950	2964901 1/20/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$19.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KITCHEN SUPPLIES ARDEN-BENHAR MILLS		2	2301950	2964901 1/20/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$17.30
JANITORIAL PROTECTIVE INDUSTRIAL PRODUCTS		4	2301950	2964901 1/20/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$47.40
KITCHEN SUPPLIES		2	2301950	2964901 1/20/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$148.80
DELIVERY		1	2301950	2964901 1/20/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$161.00
3 PK SALAD FORK		3	2301950	2964901 1/20/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$63.00
3PK DINNER FORK		3	2301950	2964901 1/20/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$72.00
3PK DINNER KNIFE		3	2301950	2964901 1/20/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$93.00 127
3PK BUTTER KNIFE		3	2301950	2964901 1/20/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$78.00
3PK SOUP SPOON		3	2301950	2964901 1/20/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$72.00
3PK TEASPOON		3	2301950	2964901 1/20/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$48.00
KITCHEN SUPPLIES		2	2301950	2964901 1/20/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$98.80
KITCHEN SUPPLIES		2	2301950	2964901 1/20/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$121.06
KITCHEN SUPPLIES		2	2301950	2964901 1/20/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$92.26
MICROWAVE OVEN		1	2301950	2965581 1/24/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$435.00
RACK DOLLY		1	2301950	2965581 1/24/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$128.65

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DELIVERY		1	2301950	2965581 1/24/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$6.00
					Check #: 0	
						PO/InvoiceTotal: \$1,771.09
						Vendor Total: \$1,771.09
TRITON COLLEGE	354247					
Check Group:						
TOTAL CHARGES FOR SUMMER SEMESTER 2022		1	2301430	INV-2301430	10.5.4280.670.0000.001.0010.0000	\$2,618.84
TOTAL CHARGES FOR SPRING SEMESTER 2022				10/6/2022	Tuition	
		1	2301430	INV-2301430	10.5.4280.670.0000.001.0010.0000	\$7,948.63
						128
				10/6/2022	Tuition	
					Check #: 0	
						PO/InvoiceTotal: \$10,567.47
						Vendor Total: \$10,567.47
UNIQUE PRODUCTS	356847					
Check Group:						
monk disinfectant wipe		4	2202360	426049 5/2/2022	10.5.1100.410.0000.002.0322.0000 General Supplies	\$239.80
					Check #: 0	
						PO/InvoiceTotal: \$239.80
Check Group:						
TRIP CHARGE KIT ITEM-75		1	2202524	424574 5/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$88.00
B-MACHINE REPAIR LABOR - HOUR		1.5	2202524	424574 5/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$135.00

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BATTERY, 12 VOLT 185 AMP * SDS MM956712 Required *		3	2202524	424574	20.5.2540.413.0000.002.2000.0000	\$1,047.36
				5/20/2022	Maintenance Supplies	
Blade, Squeegee, Front		1	2202524	424574	20.5.2540.413.0000.002.2000.0000	\$50.18
				5/20/2022	Maintenance Supplies	
BLADE, SQEEGEE, REAR		1	2202524	424574	20.5.2540.413.0000.002.2000.0000	\$69.34
				5/20/2022	Maintenance Supplies	
Check #: 0						
PO/InvoiceTotal:						\$1,389.88
Check Group:						
TRIP CHARGE KIT ITEM-75		1	2202525	424575	20.5.2540.413.0000.002.2000.0000	\$88.00
				5/20/2022	Maintenance Supplies	
B-MACHINE REPAIR LABOR - HOUR		1.5	2202525	424575	20.5.2540.413.0000.002.2000.0000	\$135.00
				5/20/2022	Maintenance Supplies	129
BATTERY 6 VOLT 235		4	2202525	424575	20.5.2540.413.0000.002.2000.0000	\$754.20
				5/20/2022	Maintenance Supplies	
SUPPORT WLDT, HEAD, DISK, SQGE, RH [T7]		1	2202525	424575	20.5.2540.413.0000.002.2000.0000	\$73.00
				5/20/2022	Maintenance Supplies	
PIN, HITCH, .312D X 2.00L		1	2202525	424575	20.5.2540.413.0000.002.2000.0000	\$5.50
				5/20/2022	Maintenance Supplies	
SQUEEGEE ASSY, SIDE [LINATEX]		1	2202525	424575	20.5.2540.413.0000.002.2000.0000	\$48.50
				5/20/2022	Maintenance Supplies	
BLOCK, GUARD		1	2202525	424575	20.5.2540.413.0000.002.2000.0000	\$6.80
				5/20/2022	Maintenance Supplies	
BLADE, SQGE, REAR, 37.50L LINA TEX[700MM]		1	2202525	424575	20.5.2540.413.0000.002.2000.0000	\$34.68
				5/20/2022	Maintenance Supplies	
BLADE, SQGE, FRONT, 35.00L [LINX, 700MM]		1	2202525	424575	20.5.2540.413.0000.002.2000.0000	\$24.36
				5/20/2022	Maintenance Supplies	

Check #: 0

PO/InvoiceTotal: \$1,170.04

Check Group:

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TRIP CHARGE KIT ITEM-100		1	2202526	421355 5/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$125.00
B-MACHINE REPAIR LABOR - HOUR		0.25	2202526	421355 5/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$21.25
RETURN TRIP CHARGE		1	2202526	421355 5/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$75.00
Hose,1.5"ID 38.50"L, Squeegee Vac Hose		1	2202526	421355 5/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$28.40
Hose,2.0" ID 22" L		1	2202526	421355 5/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$19.00
Switch,Toggle,DPDT,mom-off-mom M12 x 1 - Standard Shaft		1	2202526	421355 5/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$29.70
Boot,Button,Handle Bar		1	2202526	421355 5/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$13.50
Switch,Push Button w/Hardware		1	2202526	421355 5/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$43.30
End Cap		1	2202526	421355 5/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$5.00
B-MACHINE REPAIR LABOR - HOUR		1.5	2202526	421355 5/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$127.50
Check #: 0						
PO/InvoiceTotal:						\$487.65
Check Group:						
B-MACHINE REPAIR LABOR - HOUR		1	2202527	421357 5/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$85.00
RETURN TRIP CHARGE		1	2202527	421357 5/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$75.00
Hose,1.5"ID 38.50"L, Squeegee Vac Hose		1	2202527	421357 5/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$28.40

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Hose,2.0" ID 22" L		1	2202527	421357 5/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$19.00
End Cap		2	2202527	421357 5/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$10.00
Latch,Soft Draw,4"		1	2202527	421357 5/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$20.50
Push On Gasket For Clear Lid		1	2202527	421357 5/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$23.60
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$261.50
Check Group:						
38x60 1.35MIL BLK LINER 100CS		75	2300393	535708-1 10/4/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$2,553.75
Check #: 0						131
						PO/InvoiceTotal: <u> </u>
						\$2,553.75
Check Group:						
14*24 xtreme		1	2300394	434147-1 12/15/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$158.07
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$158.07
Check Group:						
14*24 maroon pads		10	2300427	435604 12/15/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,580.70
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,580.70
Check Group:						
6' X 22' PORTICO NOP W/4 SIDE EDGING COLOR AZURE 8151		1	2300513	435411 9/8/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$760.00

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8' X 8' PORTICO NOP W/4SIDE EDGING COLOR AZURE 8151		1	2300513	435411	20.5.2540.412.0000.002.2000.0000	\$370.00
				9/8/2022	Custodial Supplies	
10' X 7' PORTICO NOP W/4 SIDE EDGING COLOR AZURE 8151		1	2300513	435411	20.5.2540.412.0000.002.2000.0000	\$400.00
				9/8/2022	Custodial Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$1,530.00
Check Group:						
12NXS90 NEXSYS BATTERY 12V		2	2300514	436448	20.5.2540.412.0000.002.2000.0000	\$1,750.00
				10/26/2022	Custodial Supplies	
CHARGER 24 VOLT 25 AMP HIGH OU		1	2300514	436448	20.5.2540.412.0000.002.2000.0000	\$1,011.43
				10/26/2022	Custodial Supplies	
POD 16/25/35MM2 5-3-2 AWG		1	2300514	436448	20.5.2540.412.0000.002.2000.0000	\$108.89
				10/26/2022	Custodial Supplies	132
CORD, AC, IEC320, NEMAS-15 DE1		1	2300514	436448	20.5.2540.412.0000.002.2000.0000	\$48.89
				10/26/2022	Custodial Supplies	
CABLE, SET, #8, SB175&LUG, 1H, 1/4" 1		1	2300514	436448	20.5.2540.412.0000.002.2000.0000	\$68.89
				10/26/2022	Custodial Supplies	
RETURN TRIP CHARGE		1	2300514	436448	20.5.2540.412.0000.002.2000.0000	\$88.00
				10/26/2022	Custodial Supplies	
B-MACHINE REPAIR LABOR - HOUR		1.5	2300514	436448	20.5.2540.412.0000.002.2000.0000	\$135.00
				10/26/2022	Custodial Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$3,211.10
Check Group:						
55 GALLON STAINLESS OUTDOOR TRASH CONTAINER W/ BLACK DOME TOP		4	2300518	434270	20.5.2540.550.0000.002.2000.0000	\$2,427.92
				8/25/2022	Capitalized Equipment	
					Check #: 0	
					PO/InvoiceTotal:	\$2,427.92
Check Group:						

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HOpen Wall Mounted Storage 14"H x 15"D x 36.5"W		4	2300800	430513 10/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,168.00
Set of Laminate Doors		4	2300800	430513 10/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$1,348.00
Check Group:						
GERMICIDAL BOWL CLEANSE		6	2300930	438022-1 10/11/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$140.28
Check #: 0						
PO/InvoiceTotal:						\$140.28
Check Group:						
12' BOAT SHAPED CONFERENCE TABLE CHERRY		1	2301071	438367 10/31/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,327.65
Check #: 0						
PO/InvoiceTotal:						\$1,327.65
Check Group:						
2" x 60 yds. Blue Tape Logic® 10 Mil Duct Tape 24/CS		2	2301085	438700 10/20/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$399.78
Check #: 0						
PO/InvoiceTotal:						\$399.78
Check Group:						
NLP6218HB 19-27" ADJ HGT HARDBOARD STOOL W/BACK		140	2301128	438438 10/31/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$12,670.00
Check #: 0						
PO/InvoiceTotal:						\$12,670.00
Check Group:						
KRAFT WAXED PAPER LINRS (500)		6	2301129	438807 10/20/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$179.76

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CLOROX COMM SOL GRMCDL BBLCH REG 3/12IOZ BTL		3	2301129	438807 10/20/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$65.07
DUST MOP TREATMENT 12/14oz (PROLINK # FA004)		2	2301129	438807 10/20/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$124.16
JRT JR 2PLY T.T. 1000' 12/CS (UP10212)		30	2301129	438807 10/20/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$801.30
JBT DISPENSER, 11.61" X 5.31" X 11.92", CLEAR		10	2301129	438807 10/20/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$164.50
TNT DISINFECTANT CLEANER 12/CS		2	2301129	438807 10/20/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$89.78
Check #: 0						
PO/InvoiceTotal:						\$1,424.57
Check Group:						134
jumbo tissue		50	2301561	440738 11/4/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,335.50
Check #: 0						
PO/InvoiceTotal:						\$1,335.50
Check Group:						
assy 24' edge		1	2301562	436762 12/1/2022	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$258.80
squeegee blade		1	2301562	436762 12/1/2022	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$35.80
squeegee blade front		1	2301562	436762 12/1/2022	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$36.90
grip face pad		1	2301562	436762 12/1/2022	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$130.80
hose		1	2301562	436762 12/1/2022	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$28.40
end cap		2	2301562	436762 12/1/2022	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$10.00

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return trip		1	2301562	436762 12/1/2022	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$88.00
b-machine		2	2301562	436762 12/1/2022	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$191.26
Check #: 0						
						PO/InvoiceTotal: \$779.96
Check Group:						
TOUGH DUTY 12 QTS/CASE		1	2301563	442665 12/15/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$43.29
Check #: 0						
						PO/InvoiceTotal: \$43.29
Check Group:						
LINER-44X48 100/CS .9ML BLK		10	2301590	440205 12/9/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$274.95
GREY CONTAINER 44 GAL W/LID &		4	2301590	440205 12/9/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$399.60
HD BRUTE TYPE DOLLY EACH GY		1	2301590	440205 12/9/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$40.74
LINER-44X48 100/CS .9ML BLK		60	2301590	440205-1 12/16/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,647.00
PAD 14X24 MAROON XTREME 10/CS		2	2301590	440205-1 12/16/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$414.40
PAD 14X24 MAROON XTREME 10/CS		1	2301590	440205-2 12/28/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$207.20
GREY CONTAINER 44 GAL W/LID &		1	2301590	440205-2 12/28/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$99.90
Check #: 0						
						PO/InvoiceTotal: \$3,083.34
Check Group:						

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17x30 TREATED YELLOW DUST		2	2301591	439726 12/5/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$166.40
CLARIO CLEAR FOAM 6/1000 ML/CS		10	2301591	439726 12/5/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$554.40
ROLL TOWEL NAT.8" 800' 6/CASE		40	2301591	439726 12/5/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$922.40
BREAKDOWN FRESH SCENT CLEANER		4	2301591	439726 12/5/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$347.68
HD MICROFIBER CLOTH 16"X16"		4	2301591	439726 12/5/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$51.68
KRAFT WAXED PAPER LINRS (500)		2	2301591	439726 12/5/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$59.92
WAVE URINAL SCREEN MANGO 10/BX		3	2301591	439726 12/5/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$59.58 136
TNT DISINFECTANT CLEANER 12/CS		3	2301591	439726 12/5/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$134.67
JRT JR JUMBO 2 PLY TISSUE		12	2301591	439726 12/5/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$320.52
JRT JR JUMBO 2 PLY TISSUE		18	2301591	439726-1 12/5/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$480.78
CLARIO CLEAR FOAM 6/1000 ML/CS		18	2301591	439726-2 12/5/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$997.92
WAVE URINAL SCREEN MANGO 10/BX		9	2301591	439726-2 12/5/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$178.74
HD MICROFIBER CLOTH 16"X16"		20	2301591	439726-3 12/5/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$258.40

Check #: 0

PO/InvoiceTotal: \$4,533.09

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY STAIN TREATMENT, 22 OZ SPRAY BOTTLE, 8/CARTON		2	2301592	441115 12/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$87.40
WOOLITE LNDRY DTRGNT LIQ 6/ 50 OZ BTL ORIG		4	2301592	441115 12/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$309.04
BLEACH 6% 6-GALLONS/CASE		2	2301592	441115 12/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$31.60
CLOROX COMM SOL GRMCDL BBLCH R		10	2301592	441115 12/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$230.50
JRT JR 2PLY T.T. 1000' 12/CS (UP10212)		60	2301592	441115 12/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,602.60
WOOLITE LNDRY DTRGNT LIQ 6/ 50 OZ BTL ORIG		1	2301592	441115-1 12/28/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$77.26
Check #: 0						137
PO/InvoiceTotal:						\$2,338.40
Check Group:						
b-machine repairs		1	2301849	441279 1/9/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$721.16
Check #: 0						\$721.16
PO/InvoiceTotal:						\$721.16
Check Group:						
carbon machine repairs		1	2301850	441271 1/9/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$847.00
Check #: 0						\$847.00
PO/InvoiceTotal:						\$847.00
Check Group:						
tomcat repairs		1	2301851	441270 1/9/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$1,928.48
Check #: 0						\$1,928.48
PO/InvoiceTotal:						\$1,928.48

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Check Group:						
1.4 Cubic Foot Capacity Microw		1	2301916	443600 1/9/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$245.00
3.3 Cu. Ft. Refrigerator With		1	2301916	443600 1/9/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$276.25
POPP210-BLK ERGONOMIC DESK		1	2301916	443600-1 1/9/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$317.00
QRTM4831 WHITE BOARD 48X31		1	2301916	443600-2 1/26/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$115.53
Check #: 0						
PO/InvoiceTotal:						\$953.78
Check Group:						
jumbo tissue		50	2302280	444287 1/27/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,335.50 138
Check #: 0						
PO/InvoiceTotal:						\$1,335.50
Check Group:						
paper towel		40	2302281	444285 1/27/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$922.40
Check #: 0						
PO/InvoiceTotal:						\$922.40
Check Group:						
black liners		80	2302282	444284 1/27/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$2,450.40
Check #: 0						
PO/InvoiceTotal:						\$2,450.40
Check Group:						
custodial supplies		1	2302298	444437 1/27/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$2,664.02
Check #: 0						

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						PO/InvoiceTotal: \$2,664.02
						Vendor Total: \$56,257.01
VANESSA UELTZEN						
Check Group:						
VANESSA UELTZEN / WALTHER CHRISTIAN ACADEMY TUTORING		12	2302132	INV-2302132 9/15/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$4,608.00
						Check #: 0
						PO/InvoiceTotal: \$4,608.00
						Vendor Total: \$4,608.00
VEX ROBOTICS 366755						
Check Group:						
VEX V5 COMPETITION SUPER KIT		3	2301666	632180 1/5/2023	10.5.1400.550.0000.004.4745.0000 Capitalized Equipment	\$5,697.00 139
						Check #: 0
						PO/InvoiceTotal: \$5,697.00
						Vendor Total: \$5,697.00
VILLAGE OF FOREST PARK 359066						
Check Group:						
(PERIOD 11/19/22-1/20/23)standing order 7/1/22 thru 6/30/23 water/sewer services		1	2300334	1615277-FEB202 3 11/18/2022	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service	\$3,041.10
						Check #: 0
						PO/InvoiceTotal: \$3,041.10
Check Group:						
ILLUMINATED SIGN		1	2302410	017138 4/7/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$482.00
ILLUMINATED SIGN		1	2302410	019219 6/2/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$464.00
ELEVATOR RE-INSPECTION		1	2302410	0197429 7/13/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$100.00

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Check #: 0						
PO/InvoiceTotal:						\$1,046.00
Vendor Total:						\$4,087.10
VILLAGE OF MAYWOOD	350391					
Check Group:						
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	68242649/807S1 ST-A 12/28/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$1,139.14
Check #: 0						
PO/InvoiceTotal:						\$1,139.14
Vendor Total:						\$1,139.14
WEST 40 ISC #2	350399					
Check Group:						
5/15/23 / STRATEGIES TO SUCCESSFULLY IMPLEMENT CHANGE/ DR. SHAYLON WALKER		1	2301618	230394 1/22/2023	10.5.2210.312.0000.001.4932.0002 Conferences	\$213.77
Check #: 0						
PO/InvoiceTotal:						\$213.77
Check Group:						
5/25/23 EFFECTIVE COMM SKILLS /PUBLIC RELATIONS DR. SHAYLON WALKER		1	2301619	230394-3 1/22/2023	10.5.2210.312.0000.001.4932.0002 Conferences	\$213.77
Check #: 0						
PO/InvoiceTotal:						\$213.77
Check Group:						
2/2/23 CULTURE COUNTS CONSTUCTIVE LEADERSHIP DR .SHAYLON WALKER		1	2301625	230394-2 1/22/2023	10.5.2210.312.0000.001.4932.0002 Conferences	\$213.77
Check #: 0						
PO/InvoiceTotal:						\$213.77
Check Group:						

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1/31/23 GATHERING GUDIENCE DURING CONVERSATION DR SHAYLON WALKER		1	2301626	230394-1 1/22/2023	10.5.2210.312.0000.001.4932.0002 Conferences	\$213.77
Check #: 0						
PO/InvoiceTotal:						\$213.77
Check Group:						
WEST 40 / LEADING POSITIVE SCHOOL CULTURE		1	2302236	INV-2302236 12/29/2020	10.5.2210.312.0000.001.4932.0000 Conferences	\$205.00
Check #: 0						
PO/InvoiceTotal:						\$205.00
Check Group:						
WEST 40/ PRINCIPAL EVALUATOR COMPETENCY SKILLS		1	2302237	INV-2302237 12/29/2020	10.5.2210.312.0000.001.4932.0000 Conferences	\$205.00
Check #: 0						141
PO/InvoiceTotal:						\$205.00
Check Group:						
REMOTE SCHOOL TUITION FOR STUDENTS		136	2302238	230311 12/10/2022	10.5.4280.670.0000.001.0010.0000 Tuition	\$10,200.00
REMOTE SCHOOL TECH FEE		1	2302238	230311 12/10/2022	10.5.4280.670.0000.001.0010.0000 Tuition	\$750.00
REMOTE SCHOOL TUITION FOR STUDENT		14	2302238	230311 12/10/2022	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,050.00
Check #: 0						
PO/InvoiceTotal:						\$12,000.00
Check Group:						
REMOTE SCHOOL TUITION FOR STUDENTS OCTOBER 2022		133	2302239	230241 11/6/2022	10.5.4280.670.0000.001.0010.0000 Tuition	\$9,975.00
REMOTE SCHOOL TECH FEE		1	2302239	230241 11/6/2022	10.5.4280.670.0000.001.0010.0000 Tuition	\$750.00

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REMOTE SCHOOL TUITION FOR STUDENT		1	2302239	230241 11/6/2022	10.5.4280.670.0000.001.0010.0000 Tuition	\$75.00
					Check #: 0	
					PO/InvoiceTotal:	\$10,800.00
					Vendor Total:	\$24,065.08
WEX BANK	359157					
Check Group:						
standing order 7/1/22 thru 6/30/23 gasoline Proviso East		1	2300321	86351564-1 1/6/2023	20.5.2540.464.0000.002.2000.0000 Gasoline	\$1,158.46
standing order 7/1/22 thru 6/30/23 gasoline for PMSA		1	2300321	86351564-1 1/6/2023	20.5.2540.464.0000.004.2000.0000 Gasoline	\$349.39
standing order gas maintenance Proviso West		1	2300321	86351564-1 1/6/2023	20.5.2540.464.0000.003.2000.0000 Gasoline	\$3,631.55
					Check #: 0	142
					PO/InvoiceTotal:	\$5,139.40
Check Group:						
standing order 7/1/22 thru 6/30/23 student gas at PMSA		1	2300322	86351564 1/6/2023	40.5.2550.464.0000.004.4000.0000 Gasoline	\$450.18
standing order for student gasoline		1	2300322	86351564 1/6/2023	40.5.2550.464.0000.002.4000.0000 Gasoline	\$341.41
standing order for gasoline Proviso West		1	2300322	86351564 1/6/2023	40.5.2550.464.0000.003.4000.0000 Gasoline	\$18.17
					Check #: 0	
					PO/InvoiceTotal:	\$809.76
					Vendor Total:	\$5,949.16
WIGITS TRUCK CENTER	364065					
Check Group:						
MAKEUP NEW RAMP RODS / CUT TOOL STEEL / DRILL LOCK PIN HOLES / WELD STOPS / IF WE USE 54,000 TENSIL STRENGTH RODS COST 200.00 LESS		1	2301208	112599 1/12/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$250.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1233

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
130,000 TENSIL STRENGTH ROD		1	2301208	112599 1/12/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$200.00
SHOP SUPPLIES		1	2301208	112599 1/12/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$485.00
Check Group:						
CHECK PLOW OPERATION / INSTALL SEAL KIT (LEAKING OIL)		1	2301499	112672 12/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$437.50
SEAL KIT		1	2301499	112672 12/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$54.69
QT. HYDRAULIC FLUID		6	2301499	112672 12/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$126.00
BRAKE CLEAN		2	2301499	112672 12/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$12.18
SHOP SUPPLIES		1	2301499	112672 12/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$15.00
CHECK PLOW OPERATION / INSTALL SEAL KIT (LEAKING OIL)		1	2301499	112803 12/7/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$88.00
Check #: 0						
PO/InvoiceTotal:						\$733.37
Check Group:						
PERFORM 1 AXLE BRAKE JOB		1	2301500	112630 12/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$500.00
REPIAR WIRING / INSTALL NEW WIRE LOOM		1	2301500	112630 12/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$250.00
BRAKE DRUM & HUB		2	2301500	112630 12/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$947.42

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEARING KIT		2	2301500	112630 12/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$95.50
BRAKE BACKING PLATE		2	2301500	112630 12/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$658.66
GREASE CARTRIDGE		1	2301500	112630 12/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$9.86
TRAILER CONNECTOR		1	2301500	112630 12/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$29.90
7 COND TRAILER CORD PER FT		6	2301500	112630 12/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$26.28
TERMINAL		7	2301500	112630 12/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$13.09
Check #: 0						144
PO/InvoiceTotal:						\$2,530.71
Check Group:						
REPAIR PLOW / RESEAL MOTOR & INSTALL BREATHER, ADD FLUID / REPLACE PLOW HEADLAMP BULBS		1	2301620	TAG#2093 11/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$312.50
QT HYDRAULIC FLUID		3	2301620	TAG#2093 11/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$63.00
BREATHER		1	2301620	TAG#2093 11/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$88.98
SEAL		1	2301620	TAG#2093 11/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$19.92
BP1255H11		2	2301620	TAG#2093 11/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$27.88
SHOP SUPPLIES		1	2301620	TAG#2093 11/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$10.00
Check #: 0						522.28
PO/InvoiceTotal:						\$522.28

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,271.36
William H. Chapin						
Check Group:						
SETUP & CONFIGURATION - CREATED AND ACTIVATED 6 ADDITIONAL COURSES		0.5	2301371	0001132 6/8/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$55.00
SETUP & CONFIGURATION - ACTIVATED ALL IB COURSES FOR USE AT ALL THREE CAMPUSES		0.25	2301371	0001132 6/8/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$27.50
SETUP & CONFIGURATION - ACTIVATED ALL NEW IH COURSES FOR USE AT EAST AND WEST ABD DISCUSSION ABOUT UPCOMING TRAINING FOR SCHEDULERS		0.5	2301371	0001132 6/8/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$55.00
SETUP & CONFIGURATION - ACTIVATED COURSES FIR USE UB SCHEDULING		0.25	2301371	0001132 6/8/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$27.50 145
TROUBLESHOOTING - ADJUSTED SETTING OF COURSES FOR SCHEDULING		0.25	2301371	0001132 6/8/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$27.50
SETUP & CONFIGURATION - UPDATED COURSE SETTINGS FOR SCHEDULING		0.25	2301371	0001132 6/8/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$27.50
SETUP & CONFIGURATION - CREATED AND ACTIVATED 6 ADDITIONAL COURSES AT THREE CAMPUSES		0.5	2301371	0001132 6/8/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$55.00
SETUP & CONFIGURATION - ADJUSTED COURSE AVAILABLE SETTINGS FOR COURSES, CREATED AND ACTIVATED ADDITIONAL FREE X PERIOD COURSES		1.75	2301371	0001132 6/8/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$192.50
Check #: 0						
PO/InvoiceTotal:						\$467.50

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNICATIONS - COMMUNICATED ABOUT TEST RESULTS, EXPORTED ENROLLMENT DATA, AND PROVIDED DIRECTIONS FOR EXPORTS		1.25	2301374	0001169 10/4/2022	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	\$137.50
SETUP & CONFIGURATION - ADJUSTED ATTENDANCE TAKING MODE TO ONE FOR ALL PERIODS TO ALL THE SECTIONS SPANNING AN AB PERIOD AT WEST		0.25	2301374	0001169 10/4/2022	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	\$27.50
TROUBLESHOOTING - PHONE CONSULTS, RESEARCH, AND DATABASE CHANGES TO DISCOVER BEST METHOD FOR MERGING DUPLICATE STUDENT PROFILES		0.5	2301374	0001169 10/4/2022	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	\$55.00
COMMUNICATIONS - COMMUNICATIONS W/ MR. SVELNYS REGARDING S2 SCHEDULE		0.25	2301374	0001169 10/4/2022	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	\$27.50
MEETINGS - MET W/ WEST SCHEDULING TEAM AND CREATED CUSTOM SCREEN FOR REVIEW OF GRADE LEVELS		1.75	2301374	0001169 10/4/2022	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	\$192.50
COMMUNICATIONS - RESEARCHED AND SENT RECOMMENDATIONS FOR QUESTIONS ABOUT UPLOADING STUDENT PHOTOS, UPLOADING A SCHEDULE, AND ADJUSTING THE ALERTS FOR SPED AND SEL		0.5	2301374	0001169 10/4/2022	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	\$55.00

Check #: 0

PO/InvoiceTotal: \$495.00

Vendor Total: \$962.50

WRS GROUP 358764

Check Group:

AIDS and STD Transmissions and Control (a simulation) for the health and wellness department	6	2302212	QUO10981	9/29/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$1,535.91
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Check #: 0

PO/InvoiceTotal: \$1,535.91

Vendor Total: \$1,535.91

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZEIGLER FORD						
Check Group:						
SUNSET 2014 FORD FUSION - SAFETY INSPECTION AND PREVENTATIVE MAINTENANCE		1	2302242	706793 1/10/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$74.42
BLACK 2014 FORD FUSION - SAFETY INSPECTION AND PREVENTATIVE MAINTENANCE		1	2302242	706816 1/11/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$502.96
Check #: 0						
						PO/InvoiceTotal: \$577.38
						Vendor Total: \$577.38
						Grand Total: \$4,045,643.60

End of Report

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bryan Otero						
Check Group:						
Masters for Spanish Language		1	2301706	JAN23AP-BO 9/5/2022	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
DAN MALONE 357983						
Check Group:						
Girls Basketball 121622		1	2301930	JAN23AP-DM 12/16/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
DONNA MOBLEY						
Check Group:						
Girls Basketball_JV 121022		1	2301958	JAN23AP-DM 12/10/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
Girls Basketball_V 121022		1	2301958	JAN23AP-DM 12/10/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$138.00
Vendor Total:						\$138.00
EDWARDS, MICHELLE L						
Check Group:						
Managing Organizational Change		1	2301698	JAN23AP-ME 9/27/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,814.00
Employment Law Grade A		1	2301698	JAN23AP-ME 9/27/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,814.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,628.00
						Vendor Total: \$5,628.00
FRANK VISCONTI	364744					
Check Group:						
Girls Basketball 121622		1	2301933	JAN23AP-FV 12/16/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$77.00
						Check #: 0
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
HURLEY, ROBERT J						
Check Group:						
Athletic Worker: 12/16		2	2301956	JAN23AP 12/16/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00 149
						Check #: 0
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
INGRAM, LYNELL A						
Check Group:						
School Law and Politics Grade A		1	2301699	JAN23AP-LI 11/16/2022	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
Janessa Salgado						
Check Group:						
English Composition Grade A		1	2301704	JAN23AP-JS 10/12/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Critical Thinking Life Grade A		1	2301704	JAN23AP-JS 10/12/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
						Check #: 0

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,046.00
						Vendor Total: \$2,046.00
Jared Kilmer						
Check Group:						
Football 101422		1	2301973	JAN23AP-JK 10/14/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$112.00
						Check #: 0
						PO/InvoiceTotal: \$112.00
						Vendor Total: \$112.00
JEFFERSON, DIONNE D						
Check Group:						
Athletic Worker: 12/16; 12/17		4	2301954	JAN23AP-DJ1 12/17/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.00 150
						Check #: 0
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
JOHN BETTERIDGE	351104					
Check Group:						
Boys Cross Country 091522		1	2301934	JAN23AP-JB 9/15/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$101.00
						Check #: 0
						PO/InvoiceTotal: \$101.00
						Vendor Total: \$101.00
KEITH NYKIEL	350840					
Check Group:						
Girls Basketball 121322		1	2301935	JAN23AP-KN 12/13/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
						Check #: 0
						PO/InvoiceTotal: \$77.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$77.00
LATOYA MCINTOSH						
Check Group:						
Leading a Culture Grade B		1	2301705	JAN23APP-LM 10/27/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,500.00
Future Educational Learning Grade A		1	2301705	JAN23APP-LM 10/27/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,250.00
Check #: 0						
PO/InvoiceTotal:						\$3,750.00
Vendor Total:						\$3,750.00
LEON GEARLDS 359660						
Check Group:						
Girls Basketball/S 121622		1	2301936	JAN23AP-LG 12/16/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$61.00 151
Girls Basketball/V 121622		1	2301936	JAN23AP-LG 12/16/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$138.00
Vendor Total:						\$138.00
MARCIA EBERHARD						
Check Group:						
WALTHER CHRISTIAN ACADEMY /MARCIA EBERHARD		15	2301978	JAN23AP-ME2 12/15/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$480.00
Check #: 0						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
MARCUS MANGUM						
Check Group:						
Wrestling 120822		1	2301957	JAN23AP-MM 12/8/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$118.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
MARTY O'LEARY	353002					
Check Group:						
Football/S 102222		1	2301937	JAN23AP-MO 10/22/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$69.00
Football/V 102222		1	2301937	JAN23AP-MO 10/22/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$112.00
Check #: 0						
PO/InvoiceTotal:						\$181.00
Vendor Total:						\$181.00
MCDONALD JR, ALFRED						152
Check Group:						
Critical Thinking - Grade A		1	2301700	JAN23AP-AM 9/9/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Everyday Economics and Finance Grade A		1	2301700	JAN23AP-AM 9/9/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
English Composition Grade B		1	2301700	JAN23AP-AM 9/9/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$682.00
Business Communications - Grade A		1	2301700	JAN23AP-AM 9/9/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Computer Applications Grade A		1	2301700	JAN23AP-AM 9/9/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Check #: 0						
PO/InvoiceTotal:						\$4,774.00
Vendor Total:						\$4,774.00
MICHAEL MANSON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Basketball 121322		1	2301960	JAN23AP-MM1 12/13/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
MOMNEY, ALEXANDRA JACQUELINE						
Check Group:						
CONFERENCE CLAIM FORM / ALEXANDRA MOMNEY		1	2301955	JAN23AP-AM 12/10/2022	10.5.2210.312.0000.001.4932.0000 Conferences	\$189.63
				Check #: 0		
					PO/InvoiceTotal:	\$189.63
					Vendor Total:	\$189.63
NGO, STEPHEN JOSEPH						153
Check Group:						
Supervision, Theory, Practice Grade A		1	2301771	JAN23AP-SN 11/29/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,170.00
Superintendent Internship Grade A		1	2301771	JAN23AP-SN 11/29/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,170.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,340.00
					Vendor Total:	\$2,340.00
PAMELA OLIVER	357488					
Check Group:						
Girls Basketball 121322		1	2301940	JAN23AP-PO 12/13/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
PAUL POPE	365898					
Check Group:						

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Basketball 121622		1	2301941	JAN23AP-PP 12/16/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
PAULUS, AMY E						
Check Group:						
Research in Cross Cat. Grade A		1	2301701	JAN23AP-AP 10/4/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,455.00
Special Ed Finance Grade A		1	2301701	JAN23AP-AP 10/4/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,045.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00
PROJECT LEAD THE WAY, INC	365421					
Check Group:						
PLTW VCT HIGH SCHOOL ONLINE- 80 HOURS OVER 4 WEEKS- PRINCIPLES OF ENGINEERING		1	2301942	351291 6/30/2022	10.5.2210.312.0000.004.4745.0000 Conference	\$2,400.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,400.00
					Vendor Total:	\$2,400.00
ROBERT HACKER	364292					
Check Group:						
Girls Basketball 121622		1	2301943	JAN23AP-RH 12/16/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
ROBERT LAHEY	365061					

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Boys Soccer 082322		1	2301944	JAN23AP-RL 8/23/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$64.00
Check #: 0						
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00
S/P2	366682					
Check Group:						
AUTOMOTIVE S/P2 1 YEAR SUBSCRIPTION		1	2301400	R7879787 11/9/2022	10.5.1400.328.0000.001.4745.0000 Digital Licenses	\$349.00
PRO SKILLS S/P2 1 YEAR SUBSCRIPTION		1	2301400	R7879787 11/9/2022	10.5.1400.328.0000.001.4745.0000 Digital Licenses	\$349.00
MACHINING S/P2 1 YEAR SUBSCRIPTION		1	2301400	R7879787 11/9/2022	10.5.1400.328.0000.001.4745.0000 Digital Licenses	\$349.00 ¹⁵⁵
Check #: 0						
PO/InvoiceTotal:						\$1,047.00
Vendor Total:						\$1,047.00
Sherrie Vandeevalde						
Check Group:						
Boys Swimming 120922		1	2301971	JAN23AP-SV 12/9/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Soliant Health LLC						
Check Group:						
School Nurse		1	2301707	20343395 3/13/2022	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,210.00
School nurse		1	2301707	20357658 3/27/2022	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,847.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1184

12/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Nurse		1	2301707	20359346 4/3/2022	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,898.50
School Nurse		1	2301707	20376219 4/17/2022	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,516.00
School Nurse		1	2301707	20376291 4/17/2022	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$3,179.00
School Nurse		1	2301707	20381833 4/24/2022	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,949.50
School Nurse		1	2301707	20388147 5/1/2022	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,720.00

Check #: 0

PO/InvoiceTotal: \$19,320.50

Vendor Total: \$19,320.50

Tom Ure

Check Group:

Girls Swimming 091522		1	2301972	JAN23AP-TU 9/15/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$100.00
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Check #: 0

PO/InvoiceTotal: \$100.00

Vendor Total: \$100.00

TWP SCHOOL TREASURERS OFC

350361

Check Group:

Treasurers Office Fee		1	2301951	013-SEPT1 9/30/2022	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$46,295.67
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Check #: 0

PO/InvoiceTotal: \$46,295.67

Check Group:

Treasurers Office Fee expense		1	2301952	013-SEPT 9/30/2022	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$98,324.46
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Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1184

12/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$98,324.46
						Vendor Total: \$144,620.13
William Rapier						
Check Group:						
Boys Basketball 120922		1	2301974	JAN23AP-WR 12/9/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$61.00
						Check #: 0
						PO/InvoiceTotal: \$61.00
						Vendor Total: \$61.00
WILLIE ROSS JR.						
Check Group:						
Athletic Worker: 12/15; 12/16		4	2301959	JAN23AP-WR1 12/16/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.00 157
						Check #: 0
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
						Grand Total: \$196,115.26

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1194

01/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCURATE BIOMETRICS						
Check Group:						
Annual System Support May 2022 - April 2023		1	2301426	E371692209 9/30/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$750.00
Check Group:						
FINGERPRINTING		3	2301431	438782207 7/31/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$150.00
FINGERPRINTING		3	2301431	438782207 7/31/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$129.00
Check #: 0						
PO/InvoiceTotal:						\$279.00
Check Group:						
Fingerprinting Services December		7	2302054	438782212 1/10/2023	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$350.00
fingerprinting services December		1	2302054	438782212 1/10/2023	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$43.00
opening balance		1	2302054	438782212 1/10/2023	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	(\$161.00)
Check #: 0						
PO/InvoiceTotal:						\$232.00
Vendor Total:						\$1,261.00
Deborah Antoine						
Check Group:						
Proofed/Edited Setting the Record Straight 2.0 - 1hr		1	2301658	1032022 10/3/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$60.00
Proofed/Edited Setting the Record Straight 2.0 and SSR Article - 2 hrs		1	2301658	1032022 10/3/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$120.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1194

01/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Proofed/Edited Letter to Parents - 1 hr		1	2301658	1032022 10/3/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$60.00
Proofed/Edited Proviso East ISBE rank upgrade - 1 hr		1	2301658	1032022 10/3/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$60.00
Proofed/Edited Proviso Evening HS announcement letter - 1/2 hr		1	2301658	1032022 10/3/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$30.00
Proofed/Edited Letter of Recommendation - 1 hr		1	2301658	1032022 10/3/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$60.00
Proofed/Edited Media response - 1/2 hr		1	2301658	1032022 10/3/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$30.00
Proofed/Edited Bus Route Post - 1/2 hr		1	2301658	1032022 10/3/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$30.00
Proofed/Edited - Welcome back letter - 1/2 hr		1	2301658	1032022 10/3/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$30.00
Proofed/Edited Recommendation - 1/2 hr		1	2301658	1032022 10/3/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$30.00
Proofed/Edited West HS Principal Announce - 1 hr		1	2301658	1032022 10/3/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$60.00
Proofed/Edited Draft 2 Announcement - 1 hr		1	2301658	1032022 10/3/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$60.00
Proofed/Edited Supt Letter to Parents - 1.5 hrs		1	2301658	1032022 10/3/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$90.00
Proofed/Edited Roundtable Std. Article - 1 hr		1	2301658	1032022 10/3/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$60.00
Proofed/Edited Parent day article - 1/2 hr		1	2301658	1032022 10/3/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$30.00

Check #: 0

PO/InvoiceTotal: \$810.00

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1194 01/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
November 2022 Invoice		1	2301724	120322 12/3/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$60.00
					Check #: 0	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$870.00
Petrarca,Gleason,Boyle & Izzo, LLC						
Check Group:						
PROPERTY TAXES		1	2301985	32070 12/28/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$475.00
LITIGATION		1	2301985	32071 12/28/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$4,600.00
COLLECTIVE BARGAINING		1	2301985	32072 12/28/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$1,799.50
RETAINER		1	2301985	32073 12/28/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$10,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$16,874.50
					Vendor Total:	\$16,874.50
REDA CONCRETE ENCHANCEMENT INC	364536					
Check Group:						
diamond blades epoxy flake floor		1	2301612	FEB23AP 10/28/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$3,810.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,810.00
					Vendor Total:	\$3,810.00
UNITED STATES TREASURY						
Check Group:						
FICA tax payment for Mike Swanson		1	2301980	JAN23AP-4TH 12/6/2022	10.2.0481.000.0000.000.9902.0000 ER - FICA payable	\$1,496.77

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1194 01/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Medicare payment for Mike Swanson		1	2301980	JAN23AP-4TH 12/6/2022	10.2.0481.000.0000.000.9904.0000 ER - Medicare Payable	\$583.42
					Check #: 0	
						PO/InvoiceTotal: \$2,080.19
Check Group:						
FICA tax Payment Mike Swanson		1	2301981	JAN23AP-3RD 12/6/2022	10.2.0481.000.0000.000.9902.0000 ER - FICA payable	\$3,492.47
Medicare Payment Mike Swanson		1	2301981	JAN23AP-3RD 12/6/2022	10.2.0481.000.0000.000.9904.0000 ER - Medicare Payable	\$816.79
					Check #: 0	
						PO/InvoiceTotal: \$4,309.26
Check Group:						
FICA payment Mike Swanson 22		1	2301982	JAN23AP-2ND 12/6/2022	10.2.0481.000.0000.000.9902.0000 ER - FICA payable	\$3,325.67
					Check #: 0	
						PO/InvoiceTotal: \$3,325.67
Check Group:						
Medicare Payment for Mike Swanson		1	2301983	JAN23AP-MEDI 12/6/2022	10.2.0481.000.0000.000.9904.0000 ER - Medicare Payable	\$777.78
					Check #: 0	
						PO/InvoiceTotal: \$777.78
						Vendor Total: \$10,492.90
						Grand Total: \$33,308.40

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1200 01/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARRIER BREAKERS GROUP, LLC						
Check Group:						
Capture, edit, and produce content that covers all 3 high schools in Proviso Township High School District 209 **take the content and use it to share positive stories of impact via social media and digital platforms		1	2302084	01012023	10.5.2320.390.0000.001.0001.0000	\$10,000.00
				1/10/2023	Other Purchased Services	
Capture, edit, and produce content that covers all 3 high schools in Proviso Township High School District 209 **take the content and use it to share positive stories of impact via social media and digital platforms		1	2302084	121422	10.5.2320.390.0000.001.0001.0000	\$10,000.00
				12/14/2022	Other Purchased Services	

Check #: 0

PO/InvoiceTotal:	\$20,000.00
Vendor Total:	\$20,000.00
Grand Total:	\$20,000.00

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1202 01/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AARON JANOVSKY	366486					
Check Group:						
Athletic Worker: 1209; 1210; 1216		7	2301986	FEB23AP-AJ1 12/18/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$280.00
				Check #: 0		
					PO/InvoiceTotal:	\$280.00
Check Group:						
HT: Staff - Announcer		32	2301987	FEB23AP-AJ 12/29/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$640.00
				Check #: 0		
					PO/InvoiceTotal:	\$640.00
					Vendor Total:	\$920.00
AbdurRehman Syed						163
Check Group:						
Education 5100 Training		1	2302034	FEB23AP-AS 10/13/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,884.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,884.00
					Vendor Total:	\$1,884.00
April Senase						
Check Group:						
ENGLISH COMP. GRADE A		1	2302021	FEB23AP-AS 8/17/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$414.00
ENGLISH COMP 2 GRADE A		1	2302021	FEB23AP-AS 8/17/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$414.00
INTRO TO EDUCATION GRADE A		1	2302021	FEB23AP-AS 8/17/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$414.00
ENVIRONMENTAL GRADE A		1	2302021	FEB23AP-AS 8/17/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$414.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1202 01/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE ALGEBRA GRADE A		1	2302021	FEB23AP-AS 8/17/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$579.00
iNTR0 TO SPEECH GRADE P		1	2302021	FEB23AP-AS 8/17/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$337.03
Check #: 0						
PO/InvoiceTotal:						\$2,572.03
Vendor Total:						\$2,572.03
BARRY MESTEMAKER	358841					
Check Group:						
Boys Basketball 121622		1	2302055	FEB23AP-BM 12/16/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
Carol Joslyn						
Check Group:						
Girls Swimming 121622		1	2302042	FEB23AP-CJ 12/16/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
CHRISTOPHER SELNER						
Check Group:						
HT: Staff - Statistician		28	2302026	FEB23AP-CS 12/29/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$2,380.00
Check #: 0						
PO/InvoiceTotal:						\$2,380.00
Vendor Total:						\$2,380.00

DARNELL BULLOCK

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1202 01/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HT: Official 1228		1	2302029	FEB23AP-DB 12/28/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
DON MILLER						
Check Group:						
Boys Basketball 121622		1	2302019	FEB23AP-DM 12/16/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
DUBOIS, VICTOR P						
Check Group:						
Athletic Worker: 1202; 1216		2	2302012	FEB23AP-VD 12/16/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
Heather Spencer						
Check Group:						
Boys Swimming 121622		1	2302041	FEB23AP-HS 12/16/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$100.00
				Check #: 0		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
HIGGINS, ANGELA S						
Check Group:						
creative thinking grade A		1	2302007	FEB23AP-AH 11/8/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1202 01/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Intro to Spreadsheets Grade B		1	2302007	FEB23AP-AH 11/8/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$498.00
Cultural Anthopolgy Grade C		1	2302007	FEB23AP-AH 11/8/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$600.00
Principles of Motivation Grade B		1	2302007	FEB23AP-AH 11/8/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$3,098.00
Vendor Total:						\$3,098.00
HURLEY, ROBERT J						
Check Group:						
HT: Staff - Officials' Host		11.5	2302011	FEB23AP-RH 12/29/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$230.00
Check #: 0						166
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$230.00
JACK JONES						
352998						
Check Group:						
FB102222		2	2301995	FEB23AP-JJ 10/22/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$181.00
Check #: 0						
PO/InvoiceTotal:						\$181.00
Vendor Total:						\$181.00
JAMES R. HALEY						
Check Group:						
HT: Staff - Statistician		8	2302023	FEB23AP-JH 12/28/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$680.00
Check #: 0						
PO/InvoiceTotal:						\$680.00
Vendor Total:						\$680.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1202 01/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jason Williamson						
Check Group:						
HT: Official 1226		1	2302051	FEB23AP-JW 12/26/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
JEFFERSON, DIONNE D						
Check Group:						
HT: Staff - Tickets		7	2302008	FEB23AP-DJ 12/26/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
JIMMY SMITH						
Check Group:						
HT: Staff - Announcer		28	2302027	FEB23AP-JS 12/29/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$560.00
Check #: 0						
PO/InvoiceTotal:						\$560.00
Vendor Total:						\$560.00
John Scanlon						
Check Group:						
HT: Official 1228		1	2302050	FEB23AP-JS 12/28/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
KAYLA MCCLOUD						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1202 01/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HT: Staff - Statistician		22	2302024	FEB23AP-KM 12/29/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$1,870.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,870.00
					Vendor Total:	\$1,870.00
KINA BROWN	366375					
Check Group:						
Girls Basketball 121022		2	2301996	FEB23AP-KB1 12/10/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$138.00
				Check #: 0		
					PO/InvoiceTotal:	\$138.00
Check Group:						
Girls Basketball 120322		1	2301997	FEB23AP-KB 12/3/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$215.00
Law Office of Foran Glennon						
Check Group:						
Settlement Agreement Restore Construction VS PTHS 209, "CLIC", TRAVELERS INDEMNITUY CO PTHS SHARE TO PAY Trust Acct to Law Off of Foran Glennon		1	2302086	FEB23AP-FORAN 1/17/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$25,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$25,000.00
					Vendor Total:	\$25,000.00
LAWRENCE TUCKER						
Check Group:						
HT: Official 1229		1	2302030	FEB23AP-LT 12/29/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$70.00
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1202 01/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
MARCUS EVANS	366860					
Check Group:						
Boys Basketball 121622		1	2301998	FEB23AP-ME 12/16/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
						Check #: 0
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
MARCUS MANGUM						
Check Group:						
Wrestling 121522		1	2302014	FEB23AP-MM 12/15/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$118.00 169
						Check #: 0
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$118.00
MARK GINSKI						
Check Group:						
Football/S 082622		1	2302013	FEB23AP-MG 8/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$69.00
Football/V 082622		1	2302013	FEB23AP-MG 8/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$112.00
Girls Volleyball 092722		2	2302013	FEB23AP-MG 8/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$113.00
						Check #: 0
						PO/InvoiceTotal: \$294.00
						Vendor Total: \$294.00
MICHAEL JULIAN	362985					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1202 01/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Basketball 121522		2	2301999	FEB23AP-MJ 12/15/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$122.00
				Check #: 0		
					PO/InvoiceTotal:	\$122.00
					Vendor Total:	\$122.00
Pierre Burnette						
Check Group:						
Girls Basketball 121022		1	2302043	FEB23AP-PB 12/10/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
REGINALD JOHNSON						
Check Group:						
Boys Basketball 121622		1	2302018	FEB23AP-RJ 12/16/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
REUBEN NORRIS						
Check Group:						
HT: Staff - Officials' Supervisor		50	2302025	FEB23AP-RN 12/29/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$1,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
Ronald Carter						
Check Group:						
HT: Official 1226; 1228		2	2302052	FEB23AP-RC 12/26/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$140.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1202 01/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: <u>\$140.00</u>
SCHAUB, JESSICA L						
Check Group:						
Masters Reimbursement 3 of 5		1	2302009	FEB23AP-JS 7/20/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$3,460.95
Check #: 0						
						PO/InvoiceTotal: <u>\$3,460.95</u>
						Vendor Total: <u>\$3,460.95</u>
SCHOLL, GERALD						
Check Group:						
Boys Basketball 121622		1	2302053	FEB23AP-GS 12/16/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
Check #: 0						
						PO/InvoiceTotal: <u>\$77.00</u>
						Vendor Total: <u>\$77.00</u>
SCOTTIE WARE 359027						
Check Group:						
HT: Staff - Clock		49.5	2302001	FEB23AP-SW 12/29/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$990.00
Check #: 0						
						PO/InvoiceTotal: <u>\$990.00</u>
						Vendor Total: <u>\$990.00</u>
SHERRIA TONEY 365956						
Check Group:						
Athletic Worker: 1003; 1005; 1024; 1025; 1027; 1213		10	2302002	FEB23AP-ST 12/13/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$400.00
Athletic Worker: 1215; 1216		4	2302002	FEB23AP-ST 12/13/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$160.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1202 01/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	\$560.00
					Vendor Total:	\$560.00
TEAGUE, MICHELLE ADRIANE						
Check Group:						
HT: Staff - Hospitality		29	2302010	FEB23AP-MT 12/29/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$580.00
					Check #: 0	
					PO/InvoiceTotal:	\$580.00
					Vendor Total:	\$580.00
TRACY SYKES	360576					
Check Group:						
Athletic Worker: 1210; 1213		5	2302003	FEB23AP-TS1 12/13/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
Check Group:						
HT: Staff - Scorebook		48.5	2302004	FEB23AP-TS 12/29/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$970.00
					Check #: 0	
					PO/InvoiceTotal:	\$970.00
					Vendor Total:	\$1,170.00
VICTOR DUBOIS						
Check Group:						
HT: Staff - Hospitality		31.5	2302017	FEB23AP-VD1 12/29/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$630.00
					Check #: 0	
					PO/InvoiceTotal:	\$630.00
					Vendor Total:	\$630.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1202 01/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLIE ROSS JR.						
Check Group:						
Wrestling 120822		1	2302015	FEB23AP-WR 12/8/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Check Group:						
HT: Staff - Team Host		49.5	2302016	FEB23AP-WR1 12/29/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$990.00
Check #: 0						
PO/InvoiceTotal:						\$990.00
Vendor Total:						\$1,030.00
						173
Xerox Financial Services						
Check Group:						
Lease 10/22-11/21		1	2302085	3705501 1/2/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$7,485.24
Lease 11/22-12/21		1	2302085	3705501 1/2/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$7,485.24
Lease 12/22-01/21		1	2302085	3705501 1/2/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$7,485.24
Check #: 0						
PO/InvoiceTotal:						\$22,455.72
Vendor Total:						\$22,455.72
ZACHARY BASILE						
Check Group:						
HT: Staff - Statistician		14	2302022	FEB23AP-ZB 12/29/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$1,190.00
Check #: 0						
PO/InvoiceTotal:						\$1,190.00
Vendor Total:						\$1,190.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1202 01/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$74,444.70

End of Report

CASH DISBURSEMENT REPORT

Date Range: 1/1/2023 through 1/31/2023

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
BANK CODE: A - Checking Acct						
29411	01/06/23		C	HYATT	HYATT LODGE	3,000.00
29412	01/06/23		C	ABBINGTON	Abbington Distinctive Banquets	4,400.00
29413	01/13/23		C	ASHTON	Ashton Place	3,500.00
29414	01/19/23		C	ELMCREST	Elmcrest Banquets	500.00
Total for Bank A						11,400.00
REPORT TOTAL						11,400.00

COMPUTER CHECK JOURNAL

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

Batch No.: CC07-004

Bank Code: A Checking Acct

29411 01/06/23 3,000.00 HYATT - HYATT LODGE

INV12234- 01/06/23 12234 SENIOR PROM - CLASS OF 2023 3,000.00 4-30-519 Class of 2022 - PMSA

Subtotal for Check # 29411 3,000.00

29412 01/06/23 4,400.00 ABBINGTON - Abbington Distinctive Banquets

INV12235- 01/06/23 12235 SENIOR PROM - CLASS OF 2023-EAST 4,400.00 2-30-502 Class of 2020 - East

Subtotal for Check # 29412 4,400.00

Subtotal for Bank Code A 7,400.00

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name
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Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description
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Batch No.: CC07-005

Bank Code: A Checking Acct

29413	01/13/23		3,500.00	ASHTON - Ashton Place	
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INV12238	01/13/23	12238		20.00	3-40-422 Cadets Fund West
			MILITARY BALL		

INV12238	01/13/23	12238		3,480.00	3-40-422 Cadets Fund West
			MILITARY BALL		

Subtotal for Check # 29413	3,500.00
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Subtotal for Bank Code A	3,500.00
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COMPUTER CHECK JOURNAL

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

Batch No.: CC07-006

Bank Code: A Checking Acct

29414	01/19/23		500.00	ELMCREST - Elmcrest Banquets	
INV12245-	01/19/23	12245		EAST MILITARY BALL EVENT	500.00 2-40-286 Cadet East
				Subtotal for Check # 29414	500.00
				Subtotal for Bank Code A	500.00

Vendor	Total
GILBANE BUILDING COMPANY	\$1,271,299.26
P. A. E. C. CENTER	\$659,532.29
PERKINS & WILL, INC.	\$340,310.00
P. A. E. C. CENTER	\$128,659.75
IGS ENER (POWER)	\$56,149.55
BRITTEN SCHOOL	\$42,586.56
COLLEGE BOARD	\$40,484.60
BRITTEN SCHOOL	\$40,324.68
Lexia Learning Systems LLC	\$37,300.00
BRITTEN SCHOOL	\$36,007.04
SEAL OF ILLINOIS	\$34,090.80
MENTA ACADEMY HILLSIDE	\$31,477.94
BAKER TILLY US, LLP	\$30,000.00
MENTA ACADEMY HILLSIDE	\$29,598.66
HEARTSPRING	\$25,988.90
CHG ALTERNATIVE EDUCATION INC	\$23,943.60
Martinos Construction Company Inc.	\$22,900.00
CALUMET CITY PLUMBING CO. INC.	\$21,975.00
Petrarca,Gleason,Boyle & Izzo, LLC	\$21,200.00
Insight Education Group. LLC	\$19,832.00
CELTIC ENVIRONMENTAL CO	\$19,150.00
MENTA ACADEMY OAK PARK	\$18,655.00
MENTA ACADEMY OAK PARK	\$18,655.00
METROPOLITAN, CORP	\$18,600.00
Mindsight	\$17,404.00
COLLEGE BOARD	\$16,880.40
MARTIN WHALEN OFFICE SOLUTIONS, IN	\$15,495.00
Martinos Construction Company Inc.	\$14,100.00
D & J COACH TOURS	\$13,500.00
UNIQUE PRODUCTS	\$12,670.00
GIANT STEPS ILLINOIS INC.	\$12,645.20
WEST 40 ISC #2	\$12,000.00
PROJECT LEAD THE WAY, INC	\$11,675.00
WEST 40 ISC #2	\$10,800.00
NeuroRestorative IL	\$10,782.50
TRITON COLLEGE	\$10,567.47

JACOB & HEFNER ASSOCIATES INC.	\$5,860.00
VEX ROBOTICS	\$5,697.00
NeuroRestorative IL	\$5,675.00
ELECTUDE USA	\$5,548.00
MENTA ACADEMY HILLSIDE	\$5,528.16
FRONTLINE TECHNOLOGIES GROUP LLC	\$5,514.75
WEX BANK	\$5,139.40
Construction by Camco Inc.	\$5,132.28
Mindsight	\$5,117.50
CELTIC ENVIRONMENTAL CO	\$4,950.00
JACOB & HEFNER ASSOCIATES INC.	\$4,900.00
JOHNSON CONTROLS FIRE PROTECTION	\$4,738.20
EGSL	\$4,700.00
GRAINGER, INC.	\$4,658.06
VANESSA UELTZEN	\$4,608.00
MARYVILLE ACADEMY	\$4,569.73
NEWSELA	\$4,500.00
Michael's Uniform company	\$4,459.00
NICOR GAS	\$4,398.58
STANTON MECHANICAL INC	\$4,370.00
BARAK	\$4,200.00
JACOB & HEFNER ASSOCIATES INC.	\$4,200.00
AQUA PURE ENTERPRISES INC	\$4,169.00
REDA CONCRETE ENCHANCEMENT INC	\$4,150.00
SCHOOLMINT INC.	\$4,000.00
CALUMET CITY PLUMBING CO. INC.	\$3,940.00
PERKINS & WILL, INC.	\$3,900.00
Gordon Food Service, Inc.	\$3,889.77
FRONTLINE TECHNOLOGIES GROUP LLC	\$3,832.59
REALITYWORKS,INC	\$3,745.00
Gordon Food Service, Inc.	\$3,690.16
STANTON MECHANICAL INC	\$3,620.00
STANTON MECHANICAL INC	\$3,620.00
Acacia Academy	\$3,522.54
GRAINGER, INC.	\$3,483.45
Gordon Food Service, Inc.	\$3,418.57
GRAINGER, INC.	\$3,414.21

Gordon Food Service, Inc.	\$3,411.41
METROPOLITAN, CORP	\$3,300.00
Gordon Food Service, Inc.	\$3,282.01
HERC RENTALS INC	\$3,261.30
Gordon Food Service, Inc.	\$3,249.47
NICOR GAS	\$3,235.92
UNIQUE PRODUCTS	\$3,211.10
D3 CNTRLS	\$3,190.00
Gordon Food Service, Inc.	\$3,074.51
REALITYWORKS,INC	\$3,073.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$3,067.88
VILLAGE OF FOREST PARK	\$3,041.10
Gordon Food Service, Inc.	\$3,008.55
D & J COACH TOURS	\$3,000.00
CELTIC ENVIRONMENTAL CO	\$3,000.00
EVEREST ENVIRONMENTAL INC.	\$2,918.94
Gordon Food Service, Inc.	\$2,908.14
BR BLEACHERS	\$2,903.00
MCGRAW-HILL	\$2,902.20
BR BLEACHERS	\$2,902.00
MCGRAW-HILL	\$2,889.54
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,878.64
Gordon Food Service, Inc.	\$2,877.30
Gordon Food Service, Inc.	\$2,873.27
Gordon Food Service, Inc.	\$2,872.31
Gordon Food Service, Inc.	\$2,860.59
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,800.00
Gordon Food Service, Inc.	\$2,778.41
GRAINGER, INC.	\$2,730.00
BARNES & NOBLE	\$2,700.64
CELTIC ENVIRONMENTAL CO	\$2,700.00
Gordon Food Service, Inc.	\$2,680.35
UNIQUE PRODUCTS	\$2,664.02
CONSERV FS	\$2,624.70
CELTIC ENVIRONMENTAL CO	\$2,620.00
UNIQUE PRODUCTS	\$2,617.25
Gordon Food Service, Inc.	\$2,593.05

AT & T LONG DISTANCE	\$2,572.50
MCGRAW-HILL	\$2,572.20
Think Schools LLC	\$2,569.00
UNIQUE PRODUCTS	\$2,553.75
WIGITS TRUCK CENTER	\$2,530.71
Gordon Food Service, Inc.	\$2,521.67
GLOBAL WATER TECHNOLOGY INC	\$2,521.51
Lexia Learning Systems LLC	\$2,500.00
GRAINGER, INC.	\$2,485.47
UNIQUE PRODUCTS	\$2,450.40
UNIQUE PRODUCTS	\$2,427.92
Touchline Sports Medicine	\$2,415.00
PROJECT LEAD THE WAY, INC	\$2,400.00
GRAINGER, INC.	\$2,378.60
Gordon Food Service, Inc.	\$2,355.21
LAKESHORE RECYCLING SYSTEMS	\$2,333.04
Gordon Food Service, Inc.	\$2,314.12
Gordon Food Service, Inc.	\$2,311.22
QTRAK	\$2,295.00
GRAINGER, INC.	\$2,294.28
OPTIMA PLUMBING SPLY	\$2,275.40
Gordon Food Service, Inc.	\$2,263.09
UNIQUE PRODUCTS	\$2,261.14
BERWYN GARAGE	\$2,256.17
Gordon Food Service, Inc.	\$2,251.23
GRAINGER, INC.	\$2,233.73
POINT AUTOMOTIVE INC.	\$2,201.12
RAINCOAT ROOF MAINTENANCE	\$2,200.00
Quadient Leasing USA, Inc.	\$2,185.80
STUBSTAD, VINCENT WILLIAM	\$2,175.00
Gordon Food Service, Inc.	\$2,125.19
Gordon Food Service, Inc.	\$2,121.63
MCGRAW-HILL	\$2,103.64
LAKESHORE RECYCLING SYSTEMS	\$2,084.25
STAPLES ADVANTAGE	\$2,069.19
Gordon Food Service, Inc.	\$2,069.10
SHOREWOOD HOME & AUTO	\$2,061.53

UNIQUE PRODUCTS	\$2,061.40
EVEREST ENVIRONMENTAL INC.	\$2,025.15
Gordon Food Service, Inc.	\$2,001.49
PROJECT LEAD THE WAY, INC	\$1,991.50
Gordon Food Service, Inc.	\$1,960.14
ACME AUTO LEASING LLC	\$1,945.00
ACME AUTO LEASING LLC	\$1,945.00
UNIQUE PRODUCTS	\$1,928.48
MCGRAW-HILL	\$1,883.64
CALUMET CITY PLUMBING CO. INC.	\$1,846.70
POINT AUTOMOTIVE INC.	\$1,831.09
STANTON MECHANICAL INC	\$1,810.00
Kessler & sons Music Inc.	\$1,800.00
SHOREWOOD HOME & AUTO	\$1,794.56
BERWYN GARAGE	\$1,780.48
Gordon Food Service, Inc.	\$1,768.99
STANTON MECHANICAL INC	\$1,768.00
Gordon Food Service, Inc.	\$1,763.57
ASCD	\$1,749.11
TAMELING INDUSTRIES	\$1,743.00
NASCO	\$1,739.05
INTERSTATE ELECTRONICS CO	\$1,738.00
MCGRAW-HILL	\$1,722.81
MCGRAW-HILL	\$1,722.81
METROPOLITAN, CORP	\$1,600.00
OLYMPIA MAINTENANCE INC	\$1,597.00
Gordon Food Service, Inc.	\$1,590.19
Gordon Food Service, Inc.	\$1,583.35
UNIQUE PRODUCTS	\$1,580.70
OLYMPIA MAINTENANCE INC	\$1,545.00
WRS GROUP	\$1,535.91
UNIQUE PRODUCTS	\$1,530.00
OLYMPIA MAINTENANCE INC	\$1,520.00
Mitchell Repair Information co. LLC/ DBA	\$1,517.00
CHARLES FOWLER	\$1,500.00
ATLAS BOBCAT	\$1,496.55
STANTON MECHANICAL INC	\$1,487.00

PROJECT LEAD THE WAY, INC	\$1,475.00
GRAINGER, INC.	\$1,470.76
C ACITELLI HEATING PIPING	\$1,468.00
CHICAGO KILN SERVICE	\$1,445.00
TOTAL BODY WELLNESS & PERFORMANC	\$1,425.00
UNIQUE PRODUCTS	\$1,424.57
GARNET MIDWEST INC	\$1,412.45
UNIQUE PRODUCTS	\$1,389.88
Gordon Food Service, Inc.	\$1,373.48
UNIQUE PRODUCTS	\$1,348.00
UNIQUE PRODUCTS	\$1,335.50
UNIQUE PRODUCTS	\$1,335.50
UNIQUE PRODUCTS	\$1,327.65
BERWYN GARAGE	\$1,291.37
POINT AUTOMOTIVE INC.	\$1,273.09
TRIMARK MARLINN LLC	\$1,201.44
SOUTH SIDE CONTROL SUPPLY	\$1,197.62
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,180.00
UNIQUE PRODUCTS	\$1,176.66
UNIQUE PRODUCTS	\$1,170.04
STAPLES ADVANTAGE	\$1,159.96
SASED	\$1,150.24
GRAINGER, INC.	\$1,147.14
VILLAGE OF MAYWOOD	\$1,139.14
Florida League of IB Schools (FLIBS)	\$1,125.00
Florida League of IB Schools (FLIBS)	\$1,125.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,119.76
LAKESHORE RECYCLING SYSTEMS	\$1,111.00
INTERSTATE ELECTRONICS CO	\$1,106.00
LAKESHORE RECYCLING SYSTEMS	\$1,105.11
STAPLES ADVANTAGE	\$1,099.98
Gordon Food Service, Inc.	\$1,097.07
STANTON MECHANICAL INC	\$1,075.00
BSN SPORTS	\$1,055.00
CALVIN HIGHTOWER	\$1,020.00
AMAZON	\$1,008.23
BROWN, CHERYL L	\$1,000.00

ORKIN PEST CONTROL	\$1,000.00
ORKIN PEST CONTROL	\$1,000.00
AUTO ZONE	\$999.99
PERKINS & WILL, INC.	\$997.50
ASHLAND DOOR SOLUTIONS	\$982.30
Randy Smith Jr.	\$980.00
ALLDATA	\$975.00
LAKESHORE RECYCLING SYSTEMS	\$973.70
STAPLES ADVANTAGE	\$971.82
STAPLES ADVANTAGE	\$958.68
BREIT & CLEAN	\$950.15
OPTIMA PLUMBING SPLY	\$927.79
UNIQUE PRODUCTS	\$922.40
MAYWOOD GLASS & MIRROR	\$915.00
ORKIN PEST CONTROL	\$900.00
GRAINGER, INC.	\$887.04
POINT AUTOMOTIVE INC.	\$874.76
ACCURATE BIOMETRICS	\$850.00
UNIQUE PRODUCTS	\$847.00
Hershey's Ice Cream	\$838.74
OPTIMA PLUMBING SPLY	\$828.60
LAKESHORE RECYCLING SYSTEMS	\$826.00
MAYWOOD GLASS & MIRROR	\$825.00
Thomas Equipment	\$825.00
WEX BANK	\$809.76
STAPLES ADVANTAGE	\$803.92
AT & T	\$801.30
Gordon Food Service, Inc.	\$796.17
INTERSTATE ELECTRONICS CO	\$790.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$787.92
UNIQUE PRODUCTS	\$779.96
PROVISO TOWNSHIP HIGH SCHOOLS	\$778.78
PROVISO TOWNSHIP HIGH SCHOOLS	\$770.00
Petrarca, Gleason, Boyle & Izzo, LLC	\$750.00
GRAINGER, INC.	\$747.12
LAKESHORE RECYCLING SYSTEMS	\$737.54
ASSOCIATED PROPERTY COUNSELORS, L1	\$728.00

UNIQUE PRODUCTS	\$721.16
MAYWOOD GLASS & MIRROR	\$715.00
UNIQUE PRODUCTS	\$714.84
PROVISO TOWNSHIP HIGH SCHOOLS	\$714.20
Gordon Food Service, Inc.	\$712.62
PROVISO TOWNSHIP HIGH SCHOOLS	\$708.51
PROVISO TOWNSHIP HIGH SCHOOLS	\$708.51
LAKESHORE RECYCLING SYSTEMS	\$705.47
LAKESHORE RECYCLING SYSTEMS	\$701.00
NICOR GAS	\$691.73
OLYMPIA MAINTENANCE INC	\$680.00
Gordon Food Service, Inc.	\$673.66
PROVISO TOWNSHIP HIGH SCHOOLS	\$664.51
AUTOMIATIC DOOR AUTHORITY INC	\$663.00
AUTO ZONE	\$649.99
Hershey's Ice Cream	\$645.48
WIGITS TRUCK CENTER	\$645.37
BREIT & CLEAN	\$640.00
ANGELA ABRAMS	\$640.00
CHERYL LOY	\$640.00
BEST PLUMBING SPECIALTIES INC	\$618.98
Staples Technology Solutions	\$618.34
Gordon Food Service, Inc.	\$617.55
Bob's Dairy	\$614.98
Gordon Food Service, Inc.	\$610.68
Gordon Food Service, Inc.	\$605.55
DAVIS, CALVIN	\$600.00
LAKESHORE RECYCLING SYSTEMS	\$586.34
PROVISO TOWNSHIP HIGH SCHOOLS	\$571.96
POINT AUTOMOTIVE INC.	\$570.98
STAPLES ADVANTAGE	\$570.36
TRIMARK MARLINN LLC	\$569.65
GLOBAL WATER TECHNOLOGY INC	\$557.34
BARNES & NOBLE	\$557.19
PROVISO TOWNSHIP HIGH SCHOOLS	\$547.20
Gordon Food Service, Inc.	\$544.31
CONVERGED DIGITAL NETWORKS, LLC	\$525.00

WIGITS TRUCK CENTER	\$522.28
UNIQUE PRODUCTS	\$521.25
Bob's Dairy	\$519.42
Jacob Pavilack	\$510.00
Appraisal Associates	\$510.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$504.00
ZEIGLER FORD	\$502.96
MAINE EAST HIGH SCHOOL	\$500.00
PERKINS & WILL, INC.	\$496.25
William H. Chapin	\$495.00
UNIQUE PRODUCTS	\$487.65
STAPLES ADVANTAGE	\$485.89
WIGITS TRUCK CENTER	\$485.00
VILLAGE OF FOREST PARK	\$482.00
UNIQUE PRODUCTS	\$480.78
William H. Chapin	\$467.50
PROVISO TOWNSHIP HIGH SCHOOLS	\$467.37
VILLAGE OF FOREST PARK	\$464.00
Gordon Food Service, Inc.	\$463.27
ID WHOLESALER	\$459.81
Gordon Food Service, Inc.	\$456.98
Bob's Dairy	\$452.71
Gordon Food Service, Inc.	\$447.53
Bob's Dairy	\$439.78
Gordon Food Service, Inc.	\$430.41
GRAINGER, INC.	\$425.48
PROVISO TOWNSHIP HIGH SCHOOLS	\$424.75
STAPLES ADVANTAGE	\$424.73
JAMES L. HENDERSON	\$423.77
BERWYN GARAGE	\$422.73
Gordon Food Service, Inc.	\$422.03
Gordon Food Service, Inc.	\$421.39
Bob's Dairy	\$421.22
PROJECT LEAD THE WAY, INC	\$419.50
AMAZON	\$417.75
Gordon Food Service, Inc.	\$416.55
Gordon Food Service, Inc.	\$410.30

Bob's Dairy	\$408.93
Bob's Dairy	\$407.43
PROVISO TOWNSHIP HIGH SCHOOLS	\$404.78
Gordon Food Service, Inc.	\$403.73
HINSDALE SOUTH HIGH SCHOOL	\$400.00
ORKIN PEST CONTROL	\$400.00
UNIQUE PRODUCTS	\$399.78
MCGRAW-HILL	\$399.58
PROVISO TOWNSHIP HIGH SCHOOLS	\$395.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$391.34
PROVISO TOWNSHIP HIGH SCHOOLS	\$390.76
AMAZON	\$389.89
Gordon Food Service, Inc.	\$389.29
Gordon Food Service, Inc.	\$388.09
Bob's Dairy	\$384.44
Bob's Dairy	\$384.44
Bob's Dairy	\$383.04
GRAINGER, INC.	\$382.38
GRAINGER, INC.	\$382.38
GRAINGER, INC.	\$382.38
Bob's Dairy	\$381.50
Bob's Dairy	\$380.04
CINTAS	\$376.18
Touchline Sports Medicine	\$375.00
GLOBAL WATER TECHNOLOGY INC	\$374.09
Gordon Food Service, Inc.	\$371.37
PROVISO TOWNSHIP HIGH SCHOOLS	\$367.20
PROVISO TOWNSHIP HIGH SCHOOLS	\$367.20
PROVISO TOWNSHIP HIGH SCHOOLS	\$367.20
AT & T	\$367.06
Brinks Incorporated	\$362.76
Gordon Food Service, Inc.	\$358.31
Bob's Dairy	\$358.24
Bob's Dairy	\$356.94
NASCO	\$355.98
Bob's Dairy	\$353.59
Bob's Dairy	\$353.02

Bob's Dairy	\$352.53
LISLE SENIOR HIGH SCHOOL	\$350.00
TIFFANY BROOKS	\$350.00
IL STATE UNIVERSITY CONF SRVCS	\$350.00
BARRINGTON HIGH SCHOOL	\$350.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$347.30
Bob's Dairy	\$340.49
Bob's Dairy	\$339.24
Gordon Food Service, Inc.	\$336.54
MID-WEST TRUCKERS ASSOCIATION	\$332.00
CINTAS	\$331.82
Bob's Dairy	\$327.63
Chicago Hope Academy	\$325.00
Chicago Hope Academy	\$325.00
Touchline Sports Medicine	\$325.00
GLENBARD WEST HIGH SCHOOL	\$325.00
LAKESHORE RECYCLING SYSTEMS	\$323.87
PROVISO TOWNSHIP HIGH SCHOOLS	\$321.48
Gordon Food Service, Inc.	\$321.40
PROVISO TOWNSHIP HIGH SCHOOLS	\$319.00
UNIQUE PRODUCTS	\$317.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$314.71
PROVISO TOWNSHIP HIGH SCHOOLS	\$312.92
UNIQUE PRODUCTS	\$307.10
Brinks Incorporated	\$305.22
PROVISO TOWNSHIP HIGH SCHOOLS	\$305.00
Bob's Dairy	\$299.96
Bob's Dairy	\$299.96
Bob's Dairy	\$299.96
Morgan Sloma	\$292.73
STAPLES ADVANTAGE	\$290.28
MCGRAW-HILL	\$288.69
PERKINS & WILL, INC.	\$286.87
Bob's Dairy	\$286.55
Bob's Dairy	\$286.06
ALPHA BAKING COMPANY	\$283.36
PROVISO TOWNSHIP HIGH SCHOOLS	\$283.33

Gordon Food Service, Inc.	\$281.76
SHOREWOOD HOME & AUTO	\$280.90
BUREAU OF EDUCATION & RESEARCH	\$279.00
GLENBARD WEST HIGH SCHOOL	\$275.00
Marian Catholic High School	\$275.00
HINSDALE CENTRAL HIGH SCHOOL	\$275.00
Bob's Dairy	\$273.76
Bob's Dairy	\$272.76
Bob's Dairy	\$272.03
Bob's Dairy	\$271.30
Bob's Dairy	\$271.29
PROVISO TOWNSHIP HIGH SCHOOLS	\$270.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$269.92
Gordon Food Service, Inc.	\$263.17
UNIQUE PRODUCTS	\$261.50
UNIQUE PRODUCTS	\$258.40
Sharon Williams	\$256.29
STAPLES ADVANTAGE	\$255.84
RUSSO'S POWER EQUIPMENT	\$253.00
Gordon Food Service, Inc.	\$252.73
Gordon Food Service, Inc.	\$251.62
MAYWOOD GLASS & MIRROR	\$250.00
THORNTON TWP HIGH SCHOOL	\$250.00
Gordon Food Service, Inc.	\$249.00
STAPLES ADVANTAGE	\$244.14
ORKIN PEST CONTROL	\$240.00
UNIQUE PRODUCTS	\$239.80
HOUSE, LEON	\$230.18
STAPLES ADVANTAGE	\$229.90
GRAINGER, INC.	\$229.26
PROVISO TOWNSHIP HIGH SCHOOLS	\$225.00
Plano High School	\$225.00
Gordon Food Service, Inc.	\$224.27
A.MESSE SUPPLY CORPORATION	\$223.50
PROVISO TOWNSHIP HIGH SCHOOLS	\$222.59
TAYLOR JR, L T	\$222.55
ANTHEM SPORTS	\$222.44

GALASSO SIGNS	\$220.00
Bob's Dairy	\$219.09
Bob's Dairy	\$216.71
SOUTH SIDE CONTROL SUPPLY	\$214.69
WEST 40 ISC #2	\$213.77
WEST 40 ISC #2	\$213.77
WEST 40 ISC #2	\$213.77
WEST 40 ISC #2	\$213.77
PROVISO TOWNSHIP HIGH SCHOOLS	\$210.00
Superior Cleaners	\$210.00
Gordon Food Service, Inc.	\$209.57
PROVISO TOWNSHIP HIGH SCHOOLS	\$206.06
WEST 40 ISC #2	\$205.00
WEST 40 ISC #2	\$205.00
Touchline Sports Medicine	\$200.00
ROLLING MEADOWS HS	\$200.00
EAST ST LOUIS SENIOR HIGH SCHOOL	\$200.00
BLEACHER AMERICA INC.	\$200.00
Gordon Food Service, Inc.	\$199.66
POINT AUTOMOTIVE INC.	\$197.50
POINT AUTOMOTIVE INC.	\$197.50
POINT AUTOMOTIVE INC.	\$197.50
POINT AUTOMOTIVE INC.	\$197.50
POINT AUTOMOTIVE INC.	\$197.50
POINT AUTOMOTIVE INC.	\$197.50
POINT AUTOMOTIVE INC.	\$197.50
GRAINGER, INC.	\$191.19
ALPHA BAKING COMPANY	\$191.08
ALPHA BAKING COMPANY	\$191.04
STAPLES ADVANTAGE	\$189.90
PROVISO TOWNSHIP HIGH SCHOOLS	\$189.75
PROVISO TOWNSHIP HIGH SCHOOLS	\$187.18
PROVISO TOWNSHIP HIGH SCHOOLS	\$187.18
Gordon Food Service, Inc.	\$184.12
POINT AUTOMOTIVE INC.	\$183.77
REALITYWORKS,INC	\$181.00
ADVANCE AUTO PARTS	\$179.99

Staples Technology Solutions	\$178.78
Bob's Dairy	\$178.47
STAPLES ADVANTAGE	\$177.38
ALPHA BAKING COMPANY	\$177.18
POINT AUTOMOTIVE INC.	\$175.28
Gordon Food Service, Inc.	\$170.22
PACE SYSTEMS INC	\$170.00
ORKIN PEST CONTROL	\$170.00
ORKIN PEST CONTROL	\$170.00
ORKIN PEST CONTROL	\$170.00
ORKIN PEST CONTROL	\$170.00
ALPHA BAKING COMPANY	\$169.32
GRAINGER, INC.	\$168.14
PROVISO TOWNSHIP HIGH SCHOOLS	\$167.91
ALPHA BAKING COMPANY	\$166.16
Gordon Food Service, Inc.	\$165.37
IACTE	\$165.00
ALPHA BAKING COMPANY	\$164.90
Gordon Food Service, Inc.	\$163.56
Gordon Food Service, Inc.	\$160.54
ALPHA BAKING COMPANY	\$160.13
LYONS TWP H.S. DIST. #204	\$160.00
Gordon Food Service, Inc.	\$158.97
PROVISO TOWNSHIP HIGH SCHOOLS	\$158.49
UNIQUE PRODUCTS	\$158.07
PROVISO TOWNSHIP HIGH SCHOOLS	\$155.76
PROVISO TOWNSHIP HIGH SCHOOLS	\$155.76
PROVISO TOWNSHIP HIGH SCHOOLS	\$155.60
PROVISO TOWNSHIP HIGH SCHOOLS	\$154.78
POINT AUTOMOTIVE INC.	\$154.25
PROVISO TOWNSHIP HIGH SCHOOLS	\$151.92
PROVISO TOWNSHIP HIGH SCHOOLS	\$151.92
PROVISO TOWNSHIP HIGH SCHOOLS	\$151.92
PROVISO TOWNSHIP HIGH SCHOOLS	\$151.92
ALPHA BAKING COMPANY	\$150.48
EAST AURORA HIGH SCHOOL	\$150.00
AP EXAMS	\$150.00

AP EXAMS	\$150.00
FAST SIGNS	\$150.00
Bob's Dairy	\$149.99
ALPHA BAKING COMPANY	\$147.68
STAPLES ADVANTAGE	\$146.70
PROVISO TOWNSHIP HIGH SCHOOLS	\$143.28
ORKIN PEST CONTROL	\$142.68
ORKIN PEST CONTROL	\$142.68
ORKIN PEST CONTROL	\$142.68
ORKIN PEST CONTROL	\$142.68
ORKIN PEST CONTROL	\$142.68
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ORKIN PEST CONTROL	\$142.68
ORKIN PEST CONTROL	\$142.68
ORKIN PEST CONTROL	\$142.68
ORKIN PEST CONTROL	\$142.68
UNIQUE PRODUCTS	\$140.28
ALPHA BAKING COMPANY	\$140.16
Scott Trice	\$140.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$139.90
PROVISO TOWNSHIP HIGH SCHOOLS	\$137.59
PROVISO TOWNSHIP HIGH SCHOOLS	\$136.84
Bob's Dairy	\$136.15
PROVISO TOWNSHIP HIGH SCHOOLS	\$135.75
PROVISO TOWNSHIP HIGH SCHOOLS	\$135.24
CONVERGED DIGITAL NETWORKS, LLC	\$135.00
LAKESHORE RECYCLING SYSTEMS	\$133.64
ALPHA BAKING COMPANY	\$129.85
ALPHA BAKING COMPANY	\$125.74
PROVISO TOWNSHIP HIGH SCHOOLS	\$125.49

Touchline Sports Medicine	\$125.00
INCCRRA	\$125.00
ALPHA BAKING COMPANY	\$123.63
Gordon Food Service, Inc.	\$120.77
Gordon Food Service, Inc.	\$120.22
PROVISO TOWNSHIP HIGH SCHOOLS	\$120.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$120.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$118.14
PROVISO TOWNSHIP HIGH SCHOOLS	\$117.05
UNIQUE PRODUCTS	\$115.53
Gordon Food Service, Inc.	\$114.81
ALPHA BAKING COMPANY	\$111.43
ALPHA BAKING COMPANY	\$111.36
PROVISO TOWNSHIP HIGH SCHOOLS	\$111.11
Matthew Lee McNaughton	\$109.00
Connor Swier	\$109.00
ALPHA BAKING COMPANY	\$107.64
PROVISO TOWNSHIP HIGH SCHOOLS	\$107.54
Gordon Food Service, Inc.	\$106.36
ALPHA BAKING COMPANY	\$102.03
Touchline Sports Medicine	\$100.00
VILLAGE OF FOREST PARK	\$100.00
RUSSO'S POWER EQUIPMENT	\$99.00
ALPHA BAKING COMPANY	\$98.47
ALPHA BAKING COMPANY	\$98.08
ALPHA BAKING COMPANY	\$97.24
AMAZON	\$97.10
EDMUND FORST	\$96.00
MICHAEL HYATT	\$96.00
TIMEKA GARNETT	\$96.00
EDMUND FORST	\$96.00
TIMEKA GARNETT	\$96.00
ALPHA BAKING COMPANY	\$95.60
ALPHA BAKING COMPANY	\$95.52
ALPHA BAKING COMPANY	\$95.44
STAPLES ADVANTAGE	\$94.36
SOUTH SIDE CONTROL SUPPLY	\$93.91

STAPLES ADVANTAGE	\$92.45
ALPHA BAKING COMPANY	\$89.76
ALPHA BAKING COMPANY	\$89.50
ALPHA BAKING COMPANY	\$89.32
Gordon Food Service, Inc.	\$88.68
WIGITS TRUCK CENTER	\$88.00
STAPLES ADVANTAGE	\$87.84
Michael's Uniform company	\$86.75
Gordon Food Service, Inc.	\$82.72
STAPLES ADVANTAGE	\$82.04
AFLAC	\$81.10
AFLAC	\$81.10
Angela Marino	\$80.19
Gordon Food Service, Inc.	\$79.77
ALPHA BAKING COMPANY	\$79.76
UNIQUE PRODUCTS	\$77.26
Arlena Roach	\$77.00
Gordon Food Service, Inc.	\$76.17
PROVISO TOWNSHIP HIGH SCHOOLS	\$75.96
ZEIGLER FORD	\$74.42
PROVISO TOWNSHIP HIGH SCHOOLS	\$74.24
Gordon Food Service, Inc.	\$73.35
AMAZON	\$69.90
PROVISO TOWNSHIP HIGH SCHOOLS	\$68.71
AMAZON	\$66.37
ALPHA BAKING COMPANY	\$65.47
Staples Technology Solutions	\$62.99
AMAZON	\$62.90
AMAZON	\$62.40
ALPHA BAKING COMPANY	\$62.11
Michael Gabarz	\$61.00
Anthony Duffy	\$61.00
JALEN NELSON	\$61.00
Darian Mobley	\$61.00
Brian R. Driver	\$61.00
AMAZON	\$60.79
ORKIN PEST CONTROL	\$60.00

STAPLES ADVANTAGE	\$59.99
AMAZON	\$59.99
Gordon Food Service, Inc.	\$59.45
Gordon Food Service, Inc.	\$59.36
IASB	\$50.00
DOWNERS GROVE SOUTH HIGH SCHL	\$50.00
HILDEBRAND SPORTING GOODS	\$50.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$50.00
AMAZON	\$49.74
ORKIN PEST CONTROL	\$48.00
STAPLES ADVANTAGE	\$47.79
PROVISO TOWNSHIP HIGH SCHOOLS	\$43.85
UNIQUE PRODUCTS	\$43.29
ORKIN PEST CONTROL	\$43.10
Gordon Food Service, Inc.	\$41.78
Angel Johnson	\$40.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$40.00
GEM ELECTRIC SUPPLY CO.	\$38.60
ALPHA BAKING COMPANY	\$38.25
ORKIN PEST CONTROL	\$36.00
Gordon Food Service, Inc.	\$35.87
AMAZON	\$34.97
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$27.84
PROVISO TOWNSHIP HIGH SCHOOLS	\$26.30
PROVISO TOWNSHIP HIGH SCHOOLS	\$26.00
AMAZON	\$25.45
NAPERVILLE CENTRAL HIGH SCHOOL	\$25.00
STAPLES ADVANTAGE	\$23.49
PROVISO TOWNSHIP HIGH SCHOOLS	\$23.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$23.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$23.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$23.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$23.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$22.70
NAPERVILLE CENTRAL HIGH SCHOOL	\$20.00
AMAZON	\$19.57

JAMALI KOPY KAT	\$18.00
SOUTH SIDE CONTROL SUPPLY	\$17.62
PROVISO TOWNSHIP HIGH SCHOOLS	\$16.20
Staples Technology Solutions	\$14.78
PROVISO TOWNSHIP HIGH SCHOOLS	\$13.46
PROVISO TOWNSHIP HIGH SCHOOLS	\$13.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$13.00
STAPLES ADVANTAGE	\$12.99
STAPLES ADVANTAGE	\$11.65
STAPLES ADVANTAGE	\$7.29
PROVISO TOWNSHIP HIGH SCHOOLS	\$5.50
Gordon Food Service, Inc.	-\$35.75
PROVISO TOWNSHIP HIGH SCHOOLS	-\$3,067.88
	\$4,045,643.60

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

2/14/2023

EDUCATION	10	\$1,669,543.21
O & M	20	\$513,017.65
BOND & INTEREST	30 \$	135,000.00
TRANSPORTATION	40	\$65,192.86
SITE CONSTRUCTION	60	\$1,662,889.88
LIFE SAFETY	90	-
GRAND TOTAL		\$4,045,643.60

Student Activity Checks	01/01/23 - 01/31/23	\$11,400.00
Non Check Voucher	01/01/23 - 01/31/23	\$0.00
Special Checks	01/01/23 - 01/31/23	\$323,868.36
Gross Payrolls	01/01/23 - 01/31/23	\$3,040,205.43
Board Share TRS	01/01/23 - 01/31/23	\$18,232.99
Board Share THIS	01/01/23 - 01/31/23	\$14,760.38
Board Share IMRF	01/01/23 - 01/31/23	\$17,089.34
Grant Share Federal-TRS	01/01/23 - 01/31/23	\$0.00
Board Share FICA-Social Security	01/01/23 - 01/31/23	\$56,442.09
Board Share FICA-Medicare	01/01/23 - 01/31/23	\$42,719.07
Ameritas Group Dental	01/01/23 - 01/31/23	31,655.18
Blue Cross Blue Shield of IL	01/01/23 - 01/31/23	1,035,955.20
TelaDoc	01/01/23 - 01/31/23	\$1,296.00
TOTAL :		\$4,593,624.04

PAYROLL:

Date	Gross	Deductions	Net
1/5/2023	\$8,910.01	\$2,675.29	\$6,234.72
1/13/2023	\$1,453,604.21	\$442,145.71	\$1,011,458.50
1/27/2023	\$1,577,691.21	\$473,193.70	\$1,104,497.51
SUB-TOTAL	\$ 3,040,205.43	\$ 918,014.70	\$ 2,122,190.73

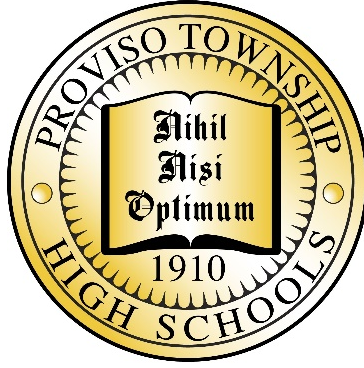
	# OF EMPLOYEES		
Central Office	60	\$425,628.76	\$318,328.61
Teachers	276	\$942,463.68	\$657,879.13
Support Staff	103	\$668,845.19	\$445,660.05
Operation/Maintenance	73	\$456,030.81	\$218,585.65
NJROTC	5	\$91,206.16	\$42,443.81
Other Contractual Staff	62	\$456,030.81	\$439,293.48
	579	\$ 3,040,205.43	\$ 2,122,190.73

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$8,639,267.64 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 02/14/2023 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

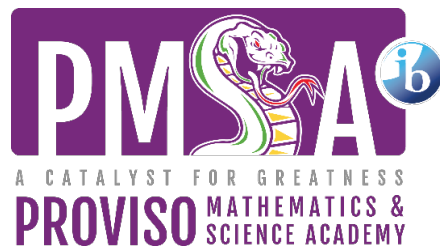
BUSINESS MANAGER

PRESIDENT

SECRETARY



Proviso Township High School District 209
Treasurer's Report



Treasurer's Report as of January 31, 2023

FINANCIAL REPORT FY2023 - January (unaudited) - Seven Months

	<u>EDUCATION</u>	<u>OPERATIONS & MAINTENANCE</u>	<u>DEBT SERVICE*</u>	<u>TRANS-PORTATION</u>	<u>SOC SEC/IMRF</u>	<u>CAPITAL PROJECTS*</u>	<u>WORKING CASH</u>	<u>TORT</u>	<u>FIRE & SAFETY*</u>	<u>ALL FUNDS</u>
LOCAL SOURCES	\$ 27,999,278	\$ 6,234,898	\$ 2,925,787	\$ 1,114,268	\$ 1,085,295	\$ 18,985	\$ 36,417	\$ 115,321	\$ 200,692	\$ 39,730,941
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	12,171,931	-	-	857,828	-	-	-	-	-	13,029,759
FEDERAL SOURCES	3,295,594	-	-	-	-	9,280,358	-	-	-	12,575,952
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	<u>43,466,804</u>	<u>6,234,898</u>	<u>2,925,787</u>	<u>1,972,097</u>	<u>1,085,295</u>	<u>9,299,343</u>	<u>36,417</u>	<u>115,321</u>	<u>200,692</u>	<u>65,336,653</u>
FY2023 Adopted Budget	95,337,300	17,941,468	6,302,047	5,673,993	2,414,804	12,036,812	133	2,405	3,904	139,712,866
% of FY2023 Revenue/Budget	46%	35%	46%	35%	45%	77%	27381%	4795%	5141%	47%
EXPENDITURES										
SALARIES	17,458,993	2,280,021	-	115,081	-	-	-	-	-	19,854,096
BENEFITS	3,313,418	442,741	-	6,253	995,977	-	-	-	-	4,758,390
PURCHASED SERVICES	2,169,115	772,086	-	1,660,387	-	-	-	-	-	4,601,587
SUPPLIES & MATERIALS	1,026,397	867,016	-	9,296	-	-	-	-	-	1,902,709
CAPITAL OUTLAY	29,724	303,368	-	-	-	21,704,027	-	-	-	22,037,119
OTHER OBJECTS	6,070,291	334,627	4,629,745	-	-	-	-	-	-	11,034,662
NON CAPITALIZED ITEMS	1,114,912	57,984	-	-	-	-	-	-	-	1,172,896
TOTAL EXPENDITURES	<u>31,182,850</u>	<u>5,057,843</u>	<u>4,629,745</u>	<u>1,791,017</u>	<u>995,977</u>	<u>21,704,027</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>65,361,459</u>
FY2023 Adopted Budget	75,244,606	17,930,666	6,300,000	5,669,589	2,411,139	19,915,000	0	0	0	127,471,000
% of FY2023 Expenditure/Budget	41%	28%	73%	32%	41%	109%	0%	0%	0%	51%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	12,283,953	1,177,055	(1,703,958)	181,080	89,318	(12,404,684)	36,417	115,321	200,692	(24,806)
ACTUAL FUND BALANCE - Beg.	<u>50,294,248</u>	<u>6,105,708</u>	<u>3,290,518</u>	<u>5,055,765</u>	<u>1,736,590</u>	<u>9,281,715</u>	<u>3,689,738</u>	<u>601,246</u>	<u>2,387,827</u>	<u>82,443,354</u>
ESTIMATED FUND BALANCE- End	<u>\$ 62,578,201</u>	<u>\$ 7,282,763</u>	<u>\$ 1,586,560</u>	<u>\$ 5,236,845</u>	<u>\$ 1,825,907</u>	<u>\$ (3,122,969)</u>	<u>\$ 3,726,155</u>	<u>\$ 716,567</u>	<u>\$ 2,588,519</u>	<u>82,418,548</u>

ACTION ITEM

Subject

Triton Dual Enrollment Courses for SY22-23

Background

Proviso Township High Schools District 209 is committed to ensuring that our scholars are equipped for success in our 21st century multicultural and multilingual world. To this end, students from all three campuses take Dual Enrollment courses at Triton College after regular high school hours. We have established ourselves as a school system in western Cook County that offers multiple opportunities for college credits, stackable credentials, and for students to experience Dual Enrollment during their high school years.

The ability to take Dual Enrollment courses is offered to all high school students, both inside of the Career and Technical Education (CTE) program and outside of the CTE Program. We provide opportunities for all of our students to expand their learning and gain early college credit. We not only want our students College and Career Ready, but we also want them Workforce Ready. The CTE program along with our general comprehensive studies significantly improves the opportunities available for all college-bound and career-oriented students. Financial support is needed at all three campuses to provide students with instructional materials and associated course fees to carry us through the 2022-2023 school year. This includes courses in the Fall, Spring, Summer I, and Summer II sessions.

Administration's Analysis

The Dual Enrollment Program offers stackable credentials along with college credit (for some courses) with rigorous curriculum and resources for students. Providing the Dual Enrollment Program for our scholars aligns with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." Moreover, the software program and certifications include academic and practical material that teachers can use in their classrooms to meet students' academic, cultural, and socioemotional needs while earning real world, real time, industry-recognized credentials.

The District's investment to support the program is estimated at \$32,000. The investment includes: \$495 per course taken for approximately 60 students, totaling \$29,700. The additional amount of \$2,300 will be for textbooks and supplies, which totals the estimated cost of \$32,000. This investment is funded through general funds.

Statute, Administrative Policy or Board Rules Statement

School Board Policy 4:50 requires that renewal of contracts shall be reviewed by the Board of Education, after which may be approved for and financially supported by Board of Education.

Superintendent's Recommendation:

That the Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to continue to partner with Triton College to provide Dual Enrollment opportunities for all scholars.

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.

February 14, 2023 Personnel Report

I. Administration

None

II. Proviso Teacher Union

A. Employment

None

B. Retirement

- | | |
|---|--|
| 1. Shipley, Sean
Retirement Date: | Art Teacher – Proviso West
June 1, 2027 |
|---|--|

C. Resignations

- | | |
|---|---|
| 1. Capasso, Gina
Resignation Date: | Special Education Teacher – Proviso West
February 15, 2023 |
| 2. Elk-Weist, Laura
Resignation Date: | Social Worker – Proviso West
February 3, 2023 |

III. Special Payroll

D. Employment

- | | |
|--|--|
| 1. Emory, Mariah
Effective Date:
Compensation:
Experience: | IT Generalist - District
February 28, 2023
\$ 60,000
7 years |
|--|--|

**Pursuant to 105 ILCS 5/24-14, the Board reserves the right to rescind acceptance of certified staffs' mid-year resignation, in the event the certified employee accepts a position at a k-12 school during SY 23.

- | | |
|--|---|
| <p>2. Jackson, Jazmyne
 Effective Date:
 Compensation:
 Experience:</p> | <p>Special Education Coordinator - East
 July 1, 2023
 \$104,000
 4 years</p> |
| <p>3. Stackhouse, Valencia
 Effective Date:
 Compensation:
 Experience:</p> | <p>Administrative Assistant - District
 February 14, 2023
 \$ 48,000
 1 year</p> |
| <p>4. Vandebroek, Kristine
 Effective Date:
 Compensation:
 Experience:</p> | <p>Public Relations & Communications Officer
 February 14, 2023
 \$ 104,000
 9 years</p> |

E. Resignations

- | | |
|---|---|
| <p>1. Alvarez, Jesse
 Resignation Date:</p> | <p>Public Relations & Communications Officer
 February 1, 2023</p> |
| <p>2. Ellis, Lelani
 Resignation Date:</p> | <p>Food Service Worker
 January 25, 2023</p> |
| <p>3. Ford, Valarie
 Resignation Date:</p> | <p>Administrative Assistant - District
 January 13, 2023</p> |
| <p>4. Hawley-Williams, Regina
 Resignation Date:</p> | <p>NJROTC - West
 June 30, 2023</p> |
| <p>5. Martinez, Elizabeth
 Resignation Date:</p> | <p>Grade Level Principal – West
 June 30, 2023</p> |
| <p>6. Powell, Michelle
 Resignation Date:</p> | <p>Food Service Worker
 February 3, 2023</p> |

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IV. Support Staff

F. Employment

- | | |
|--|---|
| 1. Garcia, Maria P.
Effective Date:
Compensation:
Experience: | Administrative Assistant I – East
February 14, 2023
\$ 29,480
6 years |
| 2. Martinez, Felicia
Effective Date:
Compensation:
Experience: | Administrative Assistant II – East
February 15, 2023
\$41,453
3 years |
| 3. Mendoza, Gabriela
Effective Date:
Compensation:
Experience: | Administrative Assistant II – East
February 14, 2023
\$ 41,453
12 years |

G. Resignation

- | | |
|---|---|
| 1. Duling, Ronald
Resignation Date: | Security – East
January 9, 2023 |
|---|---|

H. Transfer

- | | |
|--|--|
| 1. Burrell, Lashawn
From:
To:
Effective: | Security Officer - West
Part-Time
Full-Time
February 6, 2022 |
| 2. Johnson, Ashley
From:
To:
Effective: | Security Officer - West
Part-Time
Full-Time
February 6, 2022 |
| 3. Pruitt, Darryl
From:
To:
Effective: | Security Officer - West
Part-Time
Full-Time
February 6, 2022 |

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I. Stipends ⁽¹⁾

East

Spring Sports

1. Norman, Christopher	Asst. Boys Track Coach	\$6,993.72
2. Romo, Rudolfo	Head Boys Volleyball Coach	\$5,650.10

West

Stipends

1. Abernathy, Dan	Teacher Mentor	\$1,020.00
2. Biniewicz, Daniel	Teacher Mentor	\$1,020.00
3. Blade, Sherman	Teacher Mentor	\$1,020.00
4. Cruz, Wanda	Teacher Mentor	\$1,020.00
5. Elisco, Ryan	Teacher Mentor	\$1,020.00
6. Gray-Jones, Hilary	Teacher Mentor	\$2,040.00
7. Hendrickson, Scott	Teacher Mentor	\$1,020.00
8. Ingram, Lynell	Teacher Mentor	\$1,020.00
9. Klonowski, Joanne	Teacher Mentor	\$2,040.00
10. LaGrassa, Frank	Teacher Mentor	\$ 0.00
11. Lane, James	Teacher Mentor	\$2,040.00
12. Wortel, Robert	Teacher Mentor	\$2,040.00
13. McManmon, Zoe	6 th Assignment	\$8,976.00
14. Shaffii-Mousavi, Saman	6 th Assignment	\$8,976.00
15. Gillespie, Carissa	Contest Play Director	\$2,274.89
16. Weldon, Caryn	Automotive Club Sponsor	\$2,550.00

Spring Sports

1. Garcia, Pablo	Asst. Girls Soccer Coach	\$4,970.96
2. Golotta, Anthony	Asst. Girls Soccer Coach	\$4,970.96
3. Kotsovetis, George	Asst. Boys Volleyball Coach	\$5,251.84
4. Lear, Rommeal	Asst. Boys Volleyball Coach	\$5,251.84
5. Montonya, Frances	Asst. Girls Soccer Coach	\$4,970.96
6. Otero, Brian	Asst. Girls Soccer Coach	\$4,970.96

¹ Stipends will be prorated based on start date.

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PMSA

Stipends

1. Gart, Audra	Class of 2025 Sponsor	\$3,442.26
2. Gibbons, Jack	Video Gamers Sponsor	\$1,931.27
3. Momney, Alexandra	Teacher Mentor	\$1,020.00
4. Stomper, Jennifer	Teacher Mentor	\$2,040.00

II. Approved Leaves

1. Momney, Alexandra Begin date: End date: Type:	Teacher – Social Studies September 05, 2023 November 30, 2023 FMLA Consistent
2. McGinnis, Cyrus Begin date: End date: Type:	Director of Athletics, West January 12, 2023 April 12, 2023 FMLA Continuous
3. Avila, Ashley Begin date: End date: Type:	Teacher – English December 28, 2022 June 28, 2023 FMLA Intermittent
4. Levasseur, Margarita Begin date: End date: Type:	Teacher – World Languages January 30, 2023 June 28, 2023 FMLA Intermittent
5. Jay, Rodney Begin date: End date: Type:	Custodian – Night January 23, 2023 February 17, 2023 FMLA Intermittent

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PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
FY23 Personnel Count Report - February 2023

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building					Allocations by Building						Vacancies by Buildings								Employee Name
ADMINISTRATION																				
Superintendent of Schools	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
Director for Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					L.T. Taylor
Director - Human Resources	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Scott Hadala
Chief Finance and Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Cedric Lewis
Executive Director of Student Support	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Bessie Karvelas
Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Rodney Hull	Dr. Bessie Karvelas (interim)	Stephen Ngo		
Grade Level Principal	4	4	2	0	0	10	4	4	2	0	0	0	0	0	0	Latoya McIntosh Kisha Lang Ricardo Garcia Dr. Albert Brass	Kermit Blakely Wilsando Seegars Jaime Jaramill Elizabeth Martinez William Breish	Cristin Chiganos Shaylon Walker		
Athletic Directors	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Calvin Davis	Cyrus McKinnis			
Coordinator I - EL	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Ernesto Saldivar
Coordinator I - ELA	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Angela Marino
Coordinator I - Math	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Lisa Luna
Coordinator I - Science	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Derrick Svelnys
Coordinator I - Social Studies	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Tony Valente
Coordinator I - Special Education	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Ramonda Fleming
Coordinator I - Accounting and Finance	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Leonard Moody
Coordinator I - Finance	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Brenda Horton 211
Coordinator I - Computer Solutions	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Michael Swanson
Coordinator I - CTE	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Alexander Brandon
Coordinator I - Counselor & CCR	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Delpha Stowers
Coordinator I - Network Systems	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Vasyl Koval
Coordinator I: State & Federal Programs	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Deborah Watson-Hill
Coordinator I - Data Research & Evaluation	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Alex Aschoff
Coordinator I - Performance Management / Professional Development	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Athansia Albans
Director - Technology	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1					Vacancy
Total Personnel Count	6	6	3	21	0	37	6	6	3	22	1	0	0	0	1					
Special Payroll																				
Manager - Student Nutrition	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Stephanie Garza
Manager - Transportation	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					William Garrett
Public and Community Outreach Officer	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Jesse Alvarez
Coordinator II - International Baccalaureate	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Rebecca Tanaka
Coordinator II - Special Education Programming	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Vacancy	Beverly Harris-Hughes			
Coordinator II - Student Information System	0	0	0	0	0	1	0	0	0	0	1	0	0	0	1					Vacancy
Coordinator II - MTSS	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Debra D. Thomas
Specialist - Benefits	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Arlene Sabado
Coordinator II - Payroll	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Marcia Watson
Coordinator II - Transition	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Mark Mini
Coordinator II - Technology Integration	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1					TBD
Coordinator II - Parental Engagement	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Cori Hobbs	Gail Hibbler			

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
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	Head Count by Building						Allocations by Building				Vacancies by Buildings				Employee Name						
Coordinator II- Information Systems	0	0	0	3		3	0	0	0	3	0	0	0	0						Lamont Bennett Victor Chielo David Bennett	
Total Personnel Count	2	2	0	11	0	17	2	2	0	12	2	0	0	0	2						

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
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	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	Employee Name	Employee Name	Employee Name	District	
	Head Count by Building						Allocations by Building					Vacancies by Buildings								
INSTRUCTIONAL STAFF																				
Art	4	3	3	0	0	10	4	3	3	0	0	0	0	0	0	0	Allison Hardiman Daphne Hill Todd Bittorf Marilyn, Kim	Daniel Doyle Sean Shipley Judith Pawluk	Jenna Bansbach Jeannine Cornelius Marcia LaPorte	
Business Education	4	2	0	0	0	6	4	2	0	0	0	0	0	0	0	0	Nicole O'Connor Natalia Bivens Richard Pittman Keisha Earl	Daniel Renaud Shaurae Winfield		
English	15	18	7	0	0	41	16	18	7	0	1	1	0	0	0	0	Ashley Avila Catherine Bojalad-Baginski Courtney Clay Thomas Puhr Patricia Gonzalez Lynn Harris Catherine Josephs Saima Iqbal Tabitha Wordlaw-Franklin Amanda Willner Brian Fischer Jeanine Rainey Donica Glass Kristina Blagojev Karen Hayslett - EL VACANCY - EL	Sherry Bates Dr. Anne Gottlieb Candice Conley Carissa Gillespie Angda Goel Adenike Natschke Sara Whittleton Allison Ruggiero Robin Sears Beata Wesolowski Teresa Miceli Michaela Smith Matthew Orbell Morgan Sloma David Daniel Michael Costello - EL Victoria Serritella EL Anastasia Spiridis Skoupas	Courtney Beresheim Kathryn Ovalle Silvia Foti Robert Markus Robyn Phifer Neal Rutstein Diane Weiner	
Family & Consumer Sciences	3	2	0	0	0	5	3	2	0	0	0	0	0	0	0	0	Patricia Green Jennifer Miller Keith Morris	Margaret Riley Constance Jesukaitis		213
Guidance	8	7	4	0	0	20	8	8	4	0	1	0	1	0	0	0	Tonya Bridges Lisa DiSilvio John Komtheuyer George Pappas Linda Soria-Alvarez Ingram, Jr. Thomas nia pappas Julie Kopf	Antoino Gonzalez Sherman Blade Vacancy Hillary Gray-Jones Lauren Robertson Lynell Ingram Greenhow, Anthony Cucci, Cassandra	Melissa Lugo Nikki Mejsstrik Constance Paprocki Amy Paulus	
Library	0	1	1	0	0	3	1	1	1	0	1	1	0	0	0	0	Vacancy	Shannon Scott	Shoshana Fiala	
Mathematics	10	12	7	0	0	29	10	12	7	0	0	0	0	0	0	0	David Appelman Debra Thomas Daniel Kram Angela Lanzillotti Dale Pijut Carisa Tran Miguel Uribe Lopez-EL Ryan Walker Andre Zabrodsky Saman Shafii-Mousavi	Louis Arce Parampreet Aulakh David Blood Clezeal Collains Saltzman, Jay Damian Perez- EL Jozsef Rosko Kristina Sauter Larry Spires Dan Stamer Craig Ahern Keith Brown	Michael Boker Kurt Wolff-Klammer Farid Moraveji Rebecca Resnick Nicholas Birch Jennifer Stompur Rolando Vega Puente	
Music	1	2	1	0	0	4	1	2	1	0	0	0	0	0	0	0	Cletis Seals	Samuel Atcher Salina Watson	Matthew Brown	
Psychologist	1	2	0	0	0	3	1	2	0	0	0	0	0	0	0	0	Gloria Washington	Treavon Burton Jennifer Keene		

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	Head Count by Building						Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name						
Physical Education	7	9	5	0	0	22	8	9	5	0		1	1	0	0	0	Alexander Analitis Christopher Barbian Bennie Goslawski Ernest Horton Amy Koczor Tracy McCormick Daniel Vashinko Vacancy	Amanda Barajas Ryan Elisco Randall Spaulding Brian Williams Shane McNally Joseph Zubeck Michael Green Travis Cox Michael Mowinski	Robert Reich Jessica Schaub Paula Struwing Vincent Stubstad Peter Zak			
Science	11	11	7	0	0	29	11	11	7	0	0	0	0	0	0	Marianne Crawford Isabel Castellanos-Gueverva Cathy Hillegonds Crystal McAllister Ann McElhatton Justin Moore Chadia Razeq Veronica Raceala Anthony Solano Siobhan Duffey Linnea Richards	Jeremy Humphreys Zachary Kjeldsen Joanne Klonowski James Lane Michelle Lucas Rodney Noble Jennie Polizzotto David Vassallo Pilcher, Chad Laiq Subuhee *Rommy Masrou	Mary Beidas Daniel Caldwell Sarah Huels Stacy Poppadowski John Wardisani Laura Gregg-Rosko *Christie Krejci				
Social Studies	15	14	8	0	0	37	15	14	8	0	0	0	0	0	0	George Bunn Christine Corso Jonathan Gibfried Ryan Martin Martina McEllistrim Joshua Mullen Christopher Norman Lucio Oquendo Jr Ralph Perry Jessica Piemonte Micaela Soto- EL Christopher Sunner Paula Short Omar Salazar Jennifer Jaworski	Jennifer Gordon James Brakie Danele Butler Robert Sylvan Karen Hammoud Scott Hendrickson Frank LaGrassa Katherine Loulouis Diana Medina-Olague EL Victoria Spiering Carlos Villanueva Robert Wortel EL Connor McFall Emmanuel, Ashok	Sarah Petruzzi Asselborn Stephen Colwell Colette Salinas Michael Kozma Alexandra Momney Rex Nyquist Kelly O'Connell-Martinez Jack Gibbons	214			
Social Workers	4	3	1	0	0	9	4	4	1	0	1	0	1	0	0	Amy Santino Derian Agurre Hannah McCarthy Carol Murchison	VACANCY Charlotte Grady Jeri Mathew - Hogan Elsa Montoto Vega	Tianna Watt				
Special Education	16	15	0	0	0	32	16	16	0	0	1	0	1	0	0	Ann Mayhan Elisha Langdon Meghan Barone Lauren Brecheisen Lori Coughran Beth Buffa (Culp) Lauren Deady JoDonna Gautschy 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 Owolabi, Babatunde Julius Shelby Tina Lira Kevin Morrow Linda O'Connell Suzan Smith Caryn Weldon Christopher Kissel Shemeka Jones Saul Zamora Craig Adhern					
Technology	1	3	1	0	0	5	1	3	1	0	0	0	0	0	0	Donald Robinson	Carl Fedele April Senase Mark Ferguson	Abdur-Rehman Syed				

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	Head Count by Building						Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name				
World Languages	5	5	6	0	0	16	5	5	6	0		0	0	0	0	0	Vanessa Collins Claudia Dominguez Anamaria Greab Janice Konstant EL Sydney Spain	Wanda Cruz Jocelyn Dorleans Charles Hinriksson Zoe C. McManmon Bryan Otero	Amanda Duvall Audra Gart Garcia Pablo Alexandra Martinez Elizabeth Restivo Margarita Levasseur	
Total Faculty	105	109	51	0	0	271	108	112	51	0	6	3	3	0	0					
SUPPORT STAFF																				
Administrative Assistant I	2	6	0	0	0	10	4	6	0	0	2	2	0	0	0	Jessica Mancilla Maria P. Garcia Vacancy Vacancy	Latoria Carter Pearl Faleti Diann Lambert Kya Hrobowski Angela Satterfield Kim Lindsey			
Total 10-Month Support Staff	2	6	0	0	0	10	4	6	0	0	2	2	0	0	0					
12 month																				
Administrative Assistant - Deputy Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dejohne Carter
Administrative Assistant - To Coordinators	0	0	0	4	0	4	0	0	0	4	0	0	0	0	0					Brittany Parnell Valerie Ford Vacancy Vacancy
Administrative Assistant - Office of Finance	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Carla Johnson
Administrative Assistant- Deputy Superintendent for Operations	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1					Vacancy
Administrative Assistant to Coord-State & Federal Programs	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Brittany Parnell
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	1	0	1	0	0	0	1	0	0	0	0	0					Janessa Salgado
Registrar	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Marion White	Shirley Magee	Delinda Hyde		215
Administrative Assistant	7	5	0	0	0	15	7	8	0	0	3	0	3	0	0	Joanne Washington Johnnie Lucas Harriet Naylor Daphne Walker Shavonne Henry Quinnel Brown Jermaine Walker	Vacancy Vacancy Vacancy De Cora Hooper Lorena Jacobo Lynette Garcia Swea Ingram Deanna Adams			
BookRoom Clerk	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	Don Racan	Vacancy			
District Spanish Communications Specialist & Translator	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	Wanda Teruel				Noemi Mendieta
Administrative Assistant - Office of the Principal	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	Karmen Green	Jeanetta Geans	Marchanne Chamber		
Total 12-Month Support Staff	10	6	2	10	0	34	10	11	2	11	6	0	5	0	1					
Total Support Staff	12	12	2	10	0	44	14	17	2	11	8	2	5	0	1					

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY23 Personnel Count Report - February 2023

	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	
Technology																				
Machines/Stock Clerk	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	Marc Jones			
Generalist IT	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0		DeJuan Moon		
Total Information Technology	1	0	0	1	0	2	1	0	0	0	0	0	0	0	0	0				
Business Office																				
Assistant to Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0		Annette Eiland-Jones		
Business Office Liasion	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	Devaughn Benion	Ida Chester		
Generalist - Business Office	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0		Keonce Chambers		
Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0		Charlotte White		
Total Business Office	1	1	0	3	0	5	1	1	0	3	0	0	0	0	0	0				
Security																				
Lead Manager	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	0	Aaron Peppers	Levertis Robinson	Taylor Allen	
Full-time Security	14	13	5	0	0	32	14	13	5	0	0	0	0	0	0	0	Allen, Cortney Horn, De Andre Cleophus Donaldson Mary Douglass Elizabeth Manzo Jones, Latanya Stallings, Allen Sofia Diaz Willard Ford Brian Robinson Jeffery Ford Wade, Arian Liza Green Andrew Salizar	Lance Brown Terriel Cannon Vincent Carter Jose Garcia Akui, Jahwan Lionel Mackey Williams, Naquita Lavar Stepter Johnnie Williams Jr Bobby Grant Darryl Mitchell Johnni Womack Jr. Keeshawn Young	Jacqueline Arreola Tami Smith Banner Anthony White Brody Farries Patricia Powell	216
Part-time Security	4	6	2	0	0	15	7	6	2	0	3	3	0	0	0	0	Antonio Gaddis Chere Loury VACANCY Lance Harris Vacancy Vacancy	LaShawn Burrell Demetrius Pointer Darryl Pruitt William Williams Ashley Johnson Anthony Elam	Anthony Elam Billy Russell	
Lunchroom Monitor	2	2	1	0	0	8	4	3	1	0	3	2	1	0	0	0	Betty Thomas Barbara Moore Vacancy Vacancy	Laura Bailey Valeria Neal Vacancy	Beatrice Thomas	
Total Security	21	22	9	0	0	58	26	23	9	0	6	5	1	0	0					

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY23 Personnel Count Report - February 2023

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building						Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name				
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	Joseph Johnson	Thomas Ross			
ESL Tutor	1	1	0	0	0	3	1	2	0	0	1	0	1	0	0	Dilson Julio	VACANCY Tiffany Tyler			
Job Coach	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Montese Walker
Paraprofessional- Full-time	4	3	0	0	0	13	6	7	0	0	6	2	4	0	0	Diana Johnson Erica Tyus Carla Yates Lincoln Smith Vacancy Vacancy	Ana Mazzulla Fatima Norwood Marco Parrott Vacancy Vacancy Vacancy			

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY23 Personnel Count Report - February 2023

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	Employee Name	Employee Name	Employee Name	Employee Name	
	Head Count by Building						Allocations by Building					Vacancies by Buildings								
Paraprofessional - Part-time	4	1	0	0	0	7	4	3	0	0	2	0	2	0	0	Glenida Hampton Angela Higgins Lajoyua Porter Richard Westbrook	Vacancy Vacancy Carrie Washington			
School Nurse	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Karen Northern	Lisa Rice	Maria Ochoa-Delgado		
Spanish Communication Translator & Office Aide	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Jessica Mancilla	Triniece Batts			
Total Support Staff	12	8	1	1	0	31	14	15	1	1	9	2	7	0	0					
Operations and Maintenance																				
Building Leads	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Al McDonald	Jose Perales	Leon House		
Custodian - Day	3	3	2	0	0	8	3	3	2	0	0	0	0	0	0	Terrace Craig Reginald Johnson Darrell Straughter	Denise Daniels Anthony Harris Leroy Hughes	Ana Garcia Rayda McCarroll Wynn		
Custodian - Night	10	12	4	0	0	27	10	12	5	0	1	0	0	1	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 Gulliver Washington Aricia Plomero Javier Plomero Ofelia Sotelo Eligio Velazquez Luis Villalva Wenceslada Macias Marcus Hrobowski	Vacancy Salvador Enciso Jose Galvan Ambrosio Velazquez Jeffrey Madlock		
Fireman	1	3	0	0	0	5	2	3	0	0	1	1	0	0	0	Terry Edmond VACANCY	Darwin Duncan Sergio Noyola Dario Rodas-Beltran		218	
Lead Fireman	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	Steve Gluecklich	Vacancy	Corey Johnson		
Maintenance I	7	5	3	0	0	17	7	7	3	0	2	0	2	0	0	Claude Brown Joseph Cozzi Anthony Donatille Woodrow Shelton Thomas Sloan Vincent Trombetta Vito Pirozzoli	Vacancy Martin Echevarria Ronald Good Vacancy Roy Ruiz Billy Welch Keith Williams	Donnis Stockdale Nicholas Zambole Calvin Taylor		
Maintenance II	2	3	0	0	0	7	4	3	0	0	2	2	0	0	0	VACANCY VACANCY Earl Watts Jr Larry Williams	Andres Aviles Sergio Tellez Gregory Walker			
Maintenance	0	1	0	0	0	3	1	1	1	0	2	1	0	1	0	VACANCY	Jose Perales	Vacancy		
Total O&M	25	28	11	0	0	73	29	31	13	0	9	4	3	2	0					
Nutrition Services																				
Kitchen Supervisor	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Leticia Dixon	Jennifer Wachowski	Joe Ratley		
Kitchen Lead	0	1	1	0	0	3	1	1	1	0	1	1	0	0	0	Vacancy	Nikkia Stone	Deaja Griffin		
Food Service Worker	4	9	5	0	0	26	10	10	6	0	8	6	1	1	0	LaRhonda Sanderson Tanay Jefferson Twanna Young Cynthia Williams Vacancy Vacancy Vacancy Vacancy Vacancy Vacancy Vacancy	Annette Givens Cynthia Rivera Kunta Watts Margarita Foncseca Kimberley Burke Daphne Smith Ernest Murphy Infinite Draper Vacancy	Sandra Lewis Gillian Brown Mitchell Powell Vacancy		
Total Nutrition Services	5	11	7	0	0	32	12	12	8	0	9	7	1	1	0					

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
FY23 Personnel Count Report - February 2023

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building					Allocations by Building					Vacancies by Buildings				Employee Name					
Other Contractual																				
NJROTC	3	2	0	0	0	5	3	2	0	0	0	0	0	0	0	Darryl Person McKinley Toombs Alejandro Velez	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	5	3	2	0	1	0	0	0	0	0					
GRAND TOTALS	193	201	84	47	0	575	216	221	87	50	50	23	20	3	4					

**Proviso Township High Schools District 209 - FY 23 Employee Count & Staffing Summary
PROJECTION WORKSHEET FEBRUARY 14, 2023 BOE**

CATEGORY	East	West	PMSA	District	Total Employee Count	Board Approved Allocation	Vacancies	Leaves of Absence	Vacancy Detail
Administration	6	6	3	21	36	37	1	0	
Special Payroll	2	2	0	11	15	17	2	0	
Instructional Staff	105	109	51	0	265	271	6	0	
Support Staff	12	12	2	10	36	44	8	0	220
Information Technology	1	0	0	1	2	2	0	0	
Business Office	1	1	0	3	5	5	0	0	
Security	21	22	9	0	52	58	6	0	
Teacher Aides & Other Support Staff	12	8	1	1	22	31	9	0	
Operations & Maintenance	25	28	11	0	64	73	9	0	
Nutrition Services	5	11	7	0	23	32	9	0	
NJROTC / Resource Teacher	3	2	0	0	5	5	0	0	
TOTALS	193	201	84	47	525	575	50	0	

FOIA REPORT – February 2023

In January 20223, Proviso Township High Schools District 209 received the following FOIA request(s):

January 10, 2023 – **Rachel Esposito**, requested a copy of all current special payroll employees' names, hire date, position/title, job descriptions, and current salaries. **Information was provided.**

January 17, 2023 – **Ellen P. Brewin**, copy of January presentation slides from board meeting presentation. **Information was provided.**

14. Old Business
15. New Business
16. Adjourn