

# Proviso Township High Schools Board of Education Regular Meeting

Tuesday, July 12, 2022

5:30 PM

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

## AGENDA

### BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

**I further swear** that:

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

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

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

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

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

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

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

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

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

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

**EXECUTIVE SESSION 5:30 PM**

**OPEN SESSION 7:00 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 Communications from the Superintendent of Schools
  - Recognition and /or Powerpoint Presentations
10. Citizen's Comments
11. Reports and Communications from the Board President
12. Consent Agenda
  - A. Minutes - ***Action Item***
  - B. Bill List - ***Action Item***

## Action Item

Subject: Bill List

Rationale: (see attached)

Recommendation:

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

**BILL LIST DATED 07/12/2022**

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1459

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acacia Academy						
Check Group:						
May 2022 Tuition, 1 Student Attendance: 19 Days, Absent: 1 Day		1	2204218	43994 7/5/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,354.80
May 2022 Tuition 1 Student, Attendance: 19 days, Absent: 1 Day		1	2204218	43995 5/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,354.80
June 2022 Tuition 1 Student , Attendance: 5 Days, Absent: 0		1	2204218	44037 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$838.70
June 2022 Tuition, 1 Student, Attendance: 5 Days, Absent: 0		1	2204218	44038 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$838.70
Check #: 0						
						PO/InvoiceTotal: <u>\$8,387.00</u>
						Vendor Total: \$8,387.00
ACCURATE BIOMETRICS						
Check Group:						
Finger Print November		29	2202216	371692111 11/30/2021	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,247.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,247.00</u>
Check Group:						
Fingerprinting Service		1	2204134	396822203 3/31/2022	10.5.2640.410.0000.001.0325.0000 General Supplies	\$60.25
Check #: 0						
						PO/InvoiceTotal: <u>\$60.25</u>
Check Group:						
Fingerprinting Services		1	2204162	396822109 9/30/2021	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$239.50

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fingerprinting Services		1	2204162	396822110 10/31/2021	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$119.75
Fingerprinting Services		1	2204162	396822111 11/30/2021	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$59.50
Fingerprinting Services		1	2204162	396822112 12/31/2021	10.5.2640.410.0000.001.0325.0000 General Supplies	\$359.25
Fingerprinting Services		1	2204162	396822201 1/31/2022	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$180.00
Fingerprinting Services		1	2204162	396822204 4/30/2022	10.5.2640.410.0000.001.0325.0000 General Supplies	\$180.00
Check #: 0						
						PO/InvoiceTotal: \$1,138.00
Check Group:						5
Fingerprinting May 2022		7	2204163	371692205 5/31/2022	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$301.00
Check #: 0						
						PO/InvoiceTotal: \$301.00
						Vendor Total: \$2,746.25
AFLAC	357961					
Check Group:						
05-2022 Invoice 549865		1	2204070	549865 5/26/2022	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$218.25
Check #: 0						
						PO/InvoiceTotal: \$218.25
						Vendor Total: \$218.25
ALLIANCE MECHANICAL SERVICES	366583					
Check Group:						
REPAIR CONDENSATE DRAIN LINE		1	2201010	1252597 5/31/2022	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,447.48
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,447.48
Check Group:						
MATERIALS, PARTS, AND LABOR TO REPAIR REACH-IN-COOLER		1	2202650	1250042 3/31/2022	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$2,189.91
						Check #: 0
						PO/InvoiceTotal: \$2,189.91
						Vendor Total: \$3,637.39
ALPHA BAKING COMPANY						
Check Group:						
Food Purchases - East		1	2200415	001114126009 5/6/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$157.92
Food Purchases - East		1	2200415	220004118015 4/28/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$95.59 6
Food Purchases - East		1	2200415	220004122012 5/2/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$174.68
Food Purchases - East		1	2200415	220004122014 5/2/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$107.38
Food Purchases - East		1	2200415	220004143014 5/23/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$70.55
Food Purchases - East		1	2200415	220004146016 5/26/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$137.73
Food Purchases - East		1	2200415	220004153015 6/2/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$183.13
Food Purchases - East		1	2200415	220004157014 6/6/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$79.17
						Check #: 0
						PO/InvoiceTotal: \$1,006.15
Check Group:						
Food Purchase_Breads_West_open PO		1	2200416	220004118016 4/28/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$171.42

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Food Purchase_Breads_West_open PO		1	2200416	220004122013 5/2/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$94.05
Food Purchase_Breads_West_open PO		1	2200416	220004146017 5/26/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$296.16
Food Purchase_Breads_West_open PO		1	2200416	220004154010 6/3/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$86.90
Check #: 0						
PO/InvoiceTotal:						\$648.53
Check Group:						
Food Purchases_Bread_PMSA		1	2200417	220004143016 5/23/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$102.26
Food Purchases_Bread_PMSA		1	2200417	220004146018 5/26/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$116.45
Food Purchases_Bread_PMSA		1	2200417	220004153016 6/2/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$201.98 <sup>7</sup>
Food Purchases_Bread_PMSA		1	2200417	220004174014 6/23/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$137.90
Food Purchases_Bread_PMSA		1	2200417	220004175010 6/24/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$137.90
Check #: 0						
PO/InvoiceTotal:						\$696.49
Vendor Total:						\$2,351.17
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
May 2022 Tuition, 5 Students, Attendance: 16 Days, Absences: 0		5	2204244	TDS-N 11091 5/24/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$15,753.60
Check #: 0						
PO/InvoiceTotal:						\$15,753.60
Vendor Total:						\$15,753.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDYMARK INC.	366931					
Check Group:						
2 in compliant wheel 1/2 in hex bore 35A Durometer		6	2202844	EA8XLYE-0 3/18/2022	10.5.1700.320.0000.004.0087.0000 Repairs & Maintenance	\$65.45
3 in compliant wheel 1/2 in hex bore 60A durometer		2	2202844	EA8XLYE-0 3/18/2022	10.5.1700.320.0000.004.0087.0000 Repairs & Maintenance	\$14.00
1:1 LJ bevel b9ox w 0.5 in hex output shaft and 57 sport mounting		1	2202844	EA8XLYE-0 3/18/2022	10.5.1700.320.0000.004.0087.0000 Repairs & Maintenance	\$110.00
4 in stealth wheel 1/2 in hex bore 60A durometer		2	2202844	EA8XLYE-0 3/18/2022	10.5.1700.320.0000.004.0087.0000 Repairs & Maintenance	\$15.50
0.5 in hex ID 1.125 in OD shielded flanged bearing		20	2202844	EA8XLYE-0 3/18/2022	10.5.1700.320.0000.004.0087.0000 Repairs & Maintenance	\$100.00
5/8in ID, 7/8 in OD black surgical tubing 10ft		1	2202844	EA8XLYE-0 3/18/2022	10.5.1700.320.0000.004.0087.0000 Repairs & Maintenance	\$27.00
1/2 in churro 36 in. silver		4	2202844	EA8XLYE-0 3/18/2022	10.5.1700.320.0000.004.0087.0000 Repairs & Maintenance	\$36.00
1/2 in churro 72 in silver		1	2202844	EA8XLYE-0 3/18/2022	10.5.1700.320.0000.004.0087.0000 Repairs & Maintenance	\$18.00

Check #: 0

PO/InvoiceTotal: \$385.95

Vendor Total: \$385.95

APPLE INC EDUCATION 351628

Check Group:

24in iMac w Retina 4.5K display: Apple M1 chip w 8-core CPU Purple		1	2203070	AJ02749987 5/26/2022	10.5.2410.700.0000.004.0011.0000 Non-Capitalized Equipment	\$1,399.00
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Check #: 0

PO/InvoiceTotal: \$1,399.00

Vendor Total: \$1,399.00

APSI GABRIEL

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:						
CONFERENCE AP LANGUAGE WORKSHOP / CALIFORNIA 7/18/22-7/21/22		1	2204252	2022-19 4/27/2022	10.5.3700.312.0000.000.4300.0001 Conferences	\$800.00
Check #: 0						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
AQUA PURE ENTERPRISES INC	350883					
Check Group:						
Hypo Solution Bulk, sold per Gallon, min 100 Gal		125	2203551	0139982-IN 5/13/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$363.75
Sodium Bisulfate 50 lb Pail (non-hazardous)		8	2203551	0139982-IN 5/13/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$450.00
Taylor Reagent .75 oz DPD No. 1		2	2203551	0139982-IN 5/13/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$109.2
Taylor Reagent .75 oz DPD No. 2		2	2203551	0139982-IN 5/13/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$10.22
Taylor Reagent .75 oz Phenol Red (2000 series test kit)		2	2203551	0139982-IN 5/13/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$9.00
Shipping for Bulk Delivery		1	2203551	0139982-IN 5/13/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$19.95
Check #: 0						
PO/InvoiceTotal:						\$863.04
Vendor Total:						\$863.04
ATHLETICO LTD	363230					
Check Group:						
Proviso East & Proviso West Athletic trainers		1	2204221	822286-1 12/1/2021	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$5,858.35
Proviso West & Proviso East Athletic Trainers		1	2204221	822286-1 12/1/2021	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$5,858.35
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$11,716.70</u>
						Vendor Total: <u>\$11,716.70</u>
ATLAS BOBCAT						
Check Group:						
bobcat maintenance service		1	2204166	718515-1 10/25/2021	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,314.68
						Check #: 0
						PO/InvoiceTotal: <u>\$1,314.68</u>
Check Group:						
bobcat 6 month service		1	2204167	717405 3/25/2021	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$987.89
						Check #: 0
						PO/InvoiceTotal: <u>\$987.89</u>
						Vendor Total: <u>\$2,302.57</u>
B & F CONSTRUCTION CODE SERVICES INC.						
Check Group:						
JULY 2022 INSPECTIONS		1	2204174	14798 8/31/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$247.50
						Check #: 0
						PO/InvoiceTotal: <u>\$247.50</u>
						Vendor Total: <u>\$247.50</u>
BARR MECHANICAL SALES INC.						
Check Group:						
INVESTIGATE TROUBLE WITH AZL DISPLAY ON BOILER, HOURLY RATE, ESTIMATE		1	2203300	22-731 5/19/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$185.00
HOURLY TRAVEL CHARGE		1.5	2203300	22-731 5/19/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$97.50
AZL DISPLAY		1	2203300	22-731 5/19/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$945.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,227.50
Vendor Total:						\$1,227.50
BEDFORD FREEMAN & WORTH PUBLISHING GROUP						
Check Group:						
Thinking About Psychology, High School Vision		90	2200330	6559701X 3/26/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$9,270.65
Updated Myers Psychology for AP		60	2200330	6559701X 3/26/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$8,709.60
Check #: 0						
PO/InvoiceTotal:						\$17,980.25
Check Group:						
LaunchPad for American Literature and Rhetoric		20	2200759	70370060 10/4/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,113.80
Check #: 0						
PO/InvoiceTotal:						\$1,113.80
Vendor Total:						\$19,094.05
BEST BUY 350548						
Check Group:						
HP LaserJet Pro M283fdw`		1	2202810	5978884 3/22/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$509.99
Check #: 0						
PO/InvoiceTotal:						\$509.99
Vendor Total:						\$509.99
BEST PLUMBING SPECIALTIES INC						
Check Group:						
RETRO DROP IN KIT 3.5 CLOSET (WATER SAVER) Ordered As: A38A		10	2203610	6107327 5/24/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$216.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
##SL 6 VDC SOLENOID ASSEMBLY NGSA 0365758	Ordered As:	3	2203610	6107327 5/24/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$452.28
##SL SENSOR ASSY NEW STYLE PLUG IN NGSA Ordered As: 0365400		6	2203610	6107327 5/24/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$271.92
## URINAL ELECTRONIC MODULE NGSA 3325451	Ordered As:	3	2203610	6107327 5/24/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$445.20
BM T/S WHITE ELONG O/F L/C PLASTIC W/STA-TITE CHECK HINGE & DURAGUARD ANTIMICROBIAL AGENT NGSA		6	2203610	6107327 5/24/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$215.10
Check #: 0						
PO/InvoiceTotal:						\$1,600.64
Vendor Total:						\$1,600.64
BLICK ART MATERIAL	350031					
Check Group:						
Potters Choice Glaze Tourmaline Pc27 Gal		1	2203447	8756025 6/22/2022	10.5.1100.411.0000.002.0031.0000 Educational Supplies	\$63.99
Check #: 0						
PO/InvoiceTotal:						\$63.99
Vendor Total:						\$63.99
Bob's Dairy						
Check Group:						
EAST Milk purchases		1	2200867	265425 6/6/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$169.48
EAST Milk purchases		1	2200867	265525 6/9/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$169.48
Check #: 0						
PO/InvoiceTotal:						\$338.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST Milk purchases		1	2200868	265586 6/10/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$55.97
Check #: 0						
PO/InvoiceTotal:						\$55.97
Check Group:						
PMSA Milk Purchases		1	2200869	265718 6/16/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$279.85
Check #: 0						
PO/InvoiceTotal:						\$279.85
Vendor Total:						\$674.78
Brinks Incorporated						
Check Group:						
CIT Service Transportation		1	2204065	11969815 6/1/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$113.22
CIT Service Transportation		1	2204065	11969815 6/1/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$113.22
CIT Service Transportation		1	2204065	11969815 6/1/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$113.22
CIT Service		1	2204065	4930366 5/31/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$252.18
CIT Service		1	2204065	4930366 5/31/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$15.30
CIT Service		1	2204065	4930366 5/31/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$11.49
Check #: 0						
PO/InvoiceTotal:						\$618.63
Vendor Total:						\$618.63
BRITTEN SCHOOL	352294					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May 2022 Tuition, 6 Students @ \$267.84 daily rate		1	2204222	15483 6/3/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$35,622.72
Check #: 0						
						PO/InvoiceTotal: <u>\$35,622.72</u>
						Vendor Total: <u>\$35,622.72</u>
BROADVIEW TRUE VALUE HARDWARE	355564					
Check Group:						
can liner 38*58		2	2204071	30164 3/21/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$90.00
8D 1-1/4 nail		1	2204071	30164 3/21/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$4.99
6D 1 nail		1	2204071	30164 3/21/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$4.99
multifold towel 16/250		1	2204071	30164 3/21/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	14 \$26.00
8*800 white towel		1	2204071	30164 3/21/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$39.00
gallon ammonia		6	2204071	30164 3/21/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$32.94
holesaw		1	2204071	30164 3/21/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$8.29
1-1/2		1	2204071	30164 3/21/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$6.99
Check #: 0						
						PO/InvoiceTotal: <u>\$213.20</u>
Check Group:						
FIREMANS NOZZLE		2	2204143	1101 5/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$33.98
Y CONNECTOR		1	2204143	1101 5/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$6.99

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPE FITTING		1	2204143	1101 5/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1.99
RUBBER HOSE		2	2204143	1101 5/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$93.98
AIR FILTER		3	2204143	1101 5/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$11.97
5/16 SCREWS		1	2204143	1101 5/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$8.99
3/8 SCREWS		1	2204143	1101 5/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$7.99
5/16-18 SCREWS		1	2204143	1101 5/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$9.99
BOLTS		24	2204143	1101 5/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$6.00 15
WEED POPPER GARDEN TOOL		1	2204143	1101 5/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$22.99
GREEN THUMB WEEDER		1	2204143	1101 5/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$16.99
CHEESECLOTH		1	2204143	1101 5/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$3.49
MIN WAX		1	2204143	1101 5/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$8.99
10x3/4 SCREWS		1	2204143	1101 5/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$14.99
65w FLOODLIGHT		3	2204143	1101 5/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$59.97

Check #: 0

PO/InvoiceTotal:                      \$309.30

Vendor Total:                      \$522.50

CELTIC ENVIRONMENTAL CO 351012

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM 260 REPLACEMENT FLOORING - SUPERVISION, LABOR, MATERIALS AND DISPOSAL		1	2203370	CECP0125-2 6/24/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$8,200.00
				Check #: 0		
					PO/InvoiceTotal:	\$8,200.00
					Vendor Total:	\$8,200.00
CHAD LB LLC						
Check Group:						
Nexus Edge		2	2203345	1077 6/27/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$1,223.98
Nexus Select		1	2203345	1077 6/27/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$3,065.99
				Check #: 0		
					PO/InvoiceTotal:	\$4,289.97
Check Group:						
Nexus Edge		2	2203790	1078 6/27/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$1,223.98
				Check #: 0		
					PO/InvoiceTotal:	\$1,223.98
					Vendor Total:	\$5,513.95
CHG ALTERNATIVE EDUCATION INC	361988					
Check Group:						
May 2022 Tuition, 3 Students and 3 1:1 Aides		1	2204223	INV136990 6/3/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$23,389.38
				Check #: 0		
					PO/InvoiceTotal:	\$23,389.38
					Vendor Total:	\$23,389.38
CHICAGO BALFOUR	367084					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6x8 Diploma Covers		200	2204019	PMSA - D22 5/31/2022	10.5.2193.410.0000.004.0075.0000 General Supplies	\$1,918.00
Diplomas		193	2204019	PMSA - D22 5/31/2022	10.5.2193.410.0000.004.0075.0000 General Supplies	\$1,059.57
Facsimilie Signature Charge		1	2204019	PMSA - D22 5/31/2022	10.5.2193.410.0000.004.0075.0000 General Supplies	\$10.00
Freight		1	2204019	PMSA - D22 5/31/2022	10.5.2193.410.0000.004.0075.0000 General Supplies	\$164.15
Check #: 0						
PO/InvoiceTotal:						\$3,151.72
Vendor Total:						\$3,151.72
CLIC/SCHOOL BOARD LEGAL	350936					
Check Group:						17
CLIC COVERAGE FY23		1	2204181	JUL22AP 7/1/2022	10.5.2310.382.0000.001.0050.0000 Insurance (CLIC)	\$556,504.00
Check #: 0						
PO/InvoiceTotal:						\$556,504.00
Vendor Total:						\$556,504.00
Commercial Specialties Inc.						
Check Group:						
TOILET PARTITIONS: SCRANTON PRODUCTS- HEADRAIL BRACED-- SOLID PLASTIC FINISH TOILET COMPARTMENTS WITH DOORS FURNISHED AND DELIVERED- NO TAX INCLUDED:		5	2202669	22-0621 5/12/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$4,475.00
Check #: 0						
PO/InvoiceTotal:						\$4,475.00
Vendor Total:						\$4,475.00
COMMUNITY HS DIST 99	361241					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT 99 TRANSPORTATION INVOICE FOR 3 STUDENTS MAY 31, 2022		1	2204224	D209-12-5 5/31/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,781.25
				Check #: 0		
					PO/InvoiceTotal:	\$2,781.25
					Vendor Total:	\$2,781.25
CONVERGED DIGITAL NETWORKS, LLC	360041					
Check Group:						
Service Engineer		1	2203942	91593 2/10/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$135.00
10-25 Miles		1	2203942	91593 2/10/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$50.00
				Check #: 0		
					PO/InvoiceTotal:	\$185.00
Check Group:						
Remote Service (Phone System)		1	2203943	91963 5/23/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$135.00
				Check #: 0		
					PO/InvoiceTotal:	\$135.00
Check Group:						
Remote Service (Phone System)		2.25	2203945	91967 5/25/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$303.75
				Check #: 0		
					PO/InvoiceTotal:	\$303.75
Check Group:						
Remove service - phone system		1	2204122	92050 6/14/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$135.00
				Check #: 0		
					PO/InvoiceTotal:	\$135.00
Check Group:						

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4 HR Service Engineer		1	2204203	92083 6/23/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$540.00
					Check #: 0	
						PO/InvoiceTotal: \$540.00
						Vendor Total: \$1,298.75
CORPORATE MASTERCARD	362919					
Check Group:						
Chick-fil-A Chicken Sandwiches		10	2203853	V236188 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$43.90
Chick-fil-A Spicy Chicken Sandwiches		10	2203853	V236188 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$46.90
Chick-fil-A Mac & Chz		20	2203853	V236188 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$59.00
						19
					Check #: 0	
						PO/InvoiceTotal: \$149.80
						Vendor Total: \$149.80
CORRECT MONITORING SERVICE	357077					
Check Group:						
ANNUAL MONITORING OF FIRE ALARM SYSTEM @ \$61.00/month JULY 1, 2022 TO JUNE 30, 2023		1	2204076	M13661-22 6/1/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$732.00
					Check #: 0	
						PO/InvoiceTotal: \$732.00
						Vendor Total: \$732.00
CUMMINS NPOWER	360043					
Check Group:						
LABOR		1	2202987	357247 6/17/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$2,086.38
TRAVEL		1	2202987	357247 6/17/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$231.84

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HAZARDOUS WASTE DISPOSAL		1	2202987	357247 6/17/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$63.76
ROAD MILEAGE		1	2202987	357247 6/17/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$40.00
Check #: 0						
						PO/InvoiceTotal: \$2,421.98
						Vendor Total: \$2,421.98
D3 CNTRLS	365662					
Check Group:						
REPLACE POOL CONTROLLER - ALL PARTS, SERVICES, AND LABOR		1	2203572	D3-08 5/8/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$3,135.00
Check #: 0						
						PO/InvoiceTotal: \$3,135.00
						Vendor Total: \$3,135.00
Danielle Ashley Group						
Check Group:						
Final Payment for Revitalization of Proviso Campaign		1	2204186	8639 6/8/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$7,500.00
Check #: 0						
						PO/InvoiceTotal: \$7,500.00
						Vendor Total: \$7,500.00
Deborah Antoine						
Check Group:						
Public relations services June 2022 invoice 629022		1	2204259	629022 6/29/2022	10.5.2320.302.0000.001.0001.0000 Professional Services - (Consultants)	\$2,785.00
Check #: 0						
						PO/InvoiceTotal: \$2,785.00
						Vendor Total: \$2,785.00
DEERE & COMPANY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1200A Bunker and Field Rake		1	2203109	117348209 6/15/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$14,516.76
Mid-Mount Base		1	2203109	117348209 6/15/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$497.80
Narrow Scarifier (Interval) Tines		1	2203109	117348209 6/15/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$601.92
40 In. Front Blade		1	2203109	117348209 6/15/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$589.76
LED Work Light Kit		1	2203109	117348209 6/15/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$223.44
Rear Mounted 60 In. Field Finisher (DISCOUNT)		1	2203109	117348209 6/15/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	(\$18.24)
						21
Check #: 0						
						PO/InvoiceTotal: \$16,411.44
						Vendor Total: \$16,411.44
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
1 Student, January 2022-May 2022 Tuition and November 2020 Tuition		1	2204227	26181 1/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,456.00
1 Student, January 2022-May 2022 Tuition and November 2020 Tuition		1	2204227	26230 2/28/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,364.80
1 Student, January 2022-May 2022 Tuition and November 2020 Tuition		1	2204227	26363 3/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,183.20
1 Student, January 2022-May 2022 Tuition and November 2020 Tuition		1	2204227	26472 4/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,637.60
1 Student, January 2022-May 2022 Tuition and November 2020 Tuition		1	2204227	26536 5/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,456.00

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Check #: 0						
						PO/InvoiceTotal: <u>\$25,097.60</u>
						Vendor Total: <u>\$25,097.60</u>
EDMUND FORST	367047					
Check Group:						
COLLEGE PREPARATORY SCHOOL		12	2204189	JUL22AP 6/24/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$384.00
Check #: 0						
						PO/InvoiceTotal: <u>\$384.00</u>
						Vendor Total: <u>\$384.00</u>
Educational Epiphany LLC						
Check Group:						
The integrated approach to student achievement edition 3-print		200	2204098	5858 6/23/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9,990.00
Check #: 0						
						PO/InvoiceTotal: <u>\$9,990.00</u>
						Vendor Total: <u>\$9,990.00</u>
EMS LINQ INC.						
Check Group:						
Registration Gateway Premium Subscription		1	2204215	C-106892 5/27/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,467.06
Check #: 0						
						PO/InvoiceTotal: <u>\$1,467.06</u>
						Vendor Total: <u>\$1,467.06</u>
Facilities Research						
Check Group:						
16 hrs. per week@150/ per hour X 26 weeks = \$62,400		1	2202313	2022-04 6/17/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$4,350.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,350.00
						Vendor Total: \$4,350.00
Fireplace Inc.						
Check Group:						
Smore Software Renewal 2022-23		1	2204066	20952 3/24/2022	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$1,799.00
						Check #: 0
						PO/InvoiceTotal: \$1,799.00
						Vendor Total: \$1,799.00
FIRST STUDENT	352702					
Check Group:						
February 2022 Transportation PAEC		1	2204228	11807174 6/7/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$69,464.78 23
Febuary 2022 Transportation ODP		1	2204228	11807175 6/7/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$73,706.32
February 2022 Transportation EAST		1	2204228	11807180 6/7/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$29,299.26
Febraury 2022 Transportation WEST		1	2204228	11807183 6/7/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$11,700.04
April 2022 Transportation PAEC		1	2204228	11807369 6/7/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$77,143.67
April 2022 Transportation EAST		1	2204228	11807370 6/7/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$33,179.02
April 2022 Transportation WEST		1	2204228	11807371 6/7/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$12,947.89
April 2022 Transportation ODP		1	2204228	118077368 6/7/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$82,866.83
						Check #: 0
						PO/InvoiceTotal: \$390,307.81
						Vendor Total: \$390,307.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FITNESS EXPRESS INC.	366039					
Check Group:						
preventative maintenance agreement		1	2201747	23824 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$1,275.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,275.00
Check Group:						
cover, front		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$138.00
lf logo medallion decal		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$6.95
motor cover 97ti decal		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$97.00
plastic grommet, rount		2	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$4.00
phillips pan screw 10-16x8		2	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$4.00
bottom left handrail boot		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$7.45
cover, front		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$138.00
endcap, rear, stealth		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$23.68
lf logo medallion decal		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$6.95
bottom left handrail boot		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$7.45
cover: boot: handrail; top right		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$9.40
endcap, rear, stealth		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$23.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
plastic grommet, round		4	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$8.00
phillips pan screw 10-16x8		4	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$8.00
bottom left handrail boot		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$7.45
drive belt and pulley kit		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$77.75
cover, front		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$138.00
cover		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$7.45
motor cover, 97Ti decal		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$97.00 25
plastic grommet, round		4	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$8.00
phillips pan screw 10-16x8		4	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$8.00
battery, 6V, 2.5A		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$43.00
control link kit		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$302.44
belt flexonic 1314J10EJ161 B		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$34.45
belt; flexonic; 1008J8EJ161		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$29.22
cover, link, right, w/decal 95x, light grey		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$145.00
cap, stabilizer, stealth grey		4	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$32.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
pedal plastic foot: left		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$42.00
pedal plastic foot: right		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$42.00
outside rocker cover kit		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$35.00
belt; flexonic; 1314J10EJ161		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$34.45
belt; flexonic; 1008J8EJ161		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$29.22
battery, 6V, 2.5A		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$43.00
cover pedal inside left		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$67.00 26
pedal plastic foot: left		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$42.00
pedal plastic foot right		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$42.00
pedal plastic foot right		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$42.00
belt; flexonic; 1314J10ej161 B L-5		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$34.45
belt; flexonic; 1008J8ej161 L-5		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$29.22
inside pedal lever cover		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$6.00
cover, deadshaft, inside left		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$15.00
cover, deadshaft, front fs35		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$7.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1459

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
front outside deadshaft cover		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$13.00
rear outside deadshaft cover		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$11.00
screw 19mm		9	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$18.00
front frame cap		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$8.00
inside pedal lever cover		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$6.00
pedal plastic foot: left		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$42.00
pedal plastic foot: right		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$42.00 27
cpa, stabilizer, stealth grey		2	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$16.00
pedal plastic foot left		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$42.00
pedal plastic foot right		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$42.00
front outside deadshaft cover		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$13.00
rear outside deadshaft cover		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$11.00
inside pedal lever cover		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$6.00
cap stabilizer stealth grey		2	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$16.00
pedal plastic foot left		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$42.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1459

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
pedal plastic foot: right		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$42.00
cover rocker inner right		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$14.00
screw 19mm		9	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$18.00
front outside deadshaft cover		2	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$26.00
rear outside deadshaft cover		2	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$22.00
inside pedal lever cover		2	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$12.00
outside rocker cover kit		2	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$70.00 28
cover, rocker, outside right		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$10.00
cover, left inside lever joint		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$14.00
cover, left rocker inside		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$12.00
cover, deadshaft		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$7.00
right inside deadshaft cover		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$20.00
belt; flexonic; 1314j10ej161 b		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$34.45
belt; flexonic; 1008j8ej161		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$29.22
battery 6v 2.5a		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$43.00

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Voucher Detail Listing

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06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
cover, rocker, outside, right		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$10.00
cover, left; inside lever joint		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$14.00
cover, left, rocker, inside		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$12.00
cover, rocker, inner, right		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$14.00
pedal plastic foot left		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$42.00
Pedal Plastic Foot: Right		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$42.00
Cap, Stabilizer, Stealth Grey		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$8.00 29
Life Fitness 95Cl Upright Bike #36 CCP105975		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$561.00
Life Fitness 95Cl Upright Bike #35 CCP105928		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$84.00
Life Fitness 95Cl Upright Bike #23 CCP106048		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$116.00
Life Fitness 95Cl Upright#49 CCP106066		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$84.00
Life Fitness 95Cl Upright Bike #22 CCP105990		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$144.00
Life Fitness 95Cl Upright Bike #20 CCP105993		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$41.00
Life Fitness 95Cl Upright#24 CCP105931		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$20.00
Life Fitness 95Cl Upright#21 CCP105989		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$221.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1459

06/30/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Life Fitness 95CI Upright#27 CCP105933		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$84.00
Life Fitness 95CI Upright Bike #32 CCP105992		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$45.00
Life Fitness 95CI Upright Bike#29 CCP106047		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$41.00
Life Fitness 95RI Recumbent Bike#44 CLS105210		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$456.69
Life Fitness 95RI Recumbent Bike #43 CCS105211		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$151.00
Life Fitness 95RI Recumbent Bike #45 CCS105212		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$425.00
Life Fitness 95RI Recumbent Bike #42 CCS 105213		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$395.69 30
Concept II Model D Rower		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$171.64
Life Fitness IC5 Indoor Cycle #04		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$90.00
Life Fitness IC5 Indoor Cycle #15		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$11.00
Life Fitness IC5 Indoor Cycle#16		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$11.00
Life Fitness IC5 Indoor Cycle#19		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$11.00
Life Fitness IC5 Indoor Cycle#25		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$11.00
IC5 Indoor Cycle #30		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$107.50
Life Fitness PSSLP Seated Leg Press		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$90.41

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Life Fitness PSTE Tricep Extension		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$20.11
Life Fitness PSSLC Seated Leg Curl		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$165.33
Life Fitness PSAB Abdominal Crunch		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$240.10
Life Fitness PSAB Abdominal Crunch		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$222.50
Life Fitness STE Tricep Extension		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$111.60
Life Fitness PSBC Biceps Curl		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$5.00
Life Fitness PSLE Leg Extension		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$320.18 31
Life Fitness PSSLC Seated Leg Curl		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$106.41
Life Fitness PSLE Leg Extension		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$49.71
Life Fitness PSCP Chest Press		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$180.82
Life Fitness Biceps Curl		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$83.55
Life Fitness PSFPD Fixed Pulldown		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$86.00
Life Fitness PSCP Chest Press		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$168.86
Life Fitness PSFPD Fixed Pulldown		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$20.11
Life Fitness PSRW Seated Row		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Life Fitness PSAD Assisted Dip/Chin		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$236.46
Life Fitness PSAD Assisted Dip/Chin		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$323.46
Paramount XL6700W Adjustable Bench		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$12.00
Paramount XL6700W Adjustable Bench		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$134.26
York 06-002 Item#54004 Bench		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$98.00
Life Fitness PSRW Seated Row		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$112.30
Pro Industries Olympic Incline Bench		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$344.85 32
Pro Industries Olympic Bench Press		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$331.95
Shipping & Handling		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$500.00
Travel Charge (MULTI DAY-MULTI TECH)		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$360.00
Hourly Labor		1	2203302	23823 6/28/2022	10.5.1100.320.0000.004.0322.0000 Repairs & Maintenance	\$3,040.00
Check #: 0						
PO/InvoiceTotal:						\$13,477.82
Check Group:						
Preventive Maintenance Agreement		1	2203323	23822 6/28/2022	10.5.1100.320.0000.003.0322.0000 Repairs & Maintenance	\$1,400.00
Check #: 0						
PO/InvoiceTotal:						\$1,400.00
Vendor Total:						\$16,152.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLINN SCIENTIFIC, INC	350107					
Check Group:						
3B SCIENTIFIC SUPER SKELETON SAM, HANGING MOUNT		1	2203761	9108	10.5.3700.411.0000.001.4300.0001	\$1,275.00
				6/27/2022	Educational Supplies	
BRAIN MODEL NINE-PART		1	2203761	9108	10.5.3700.411.0000.001.4300.0001	\$240.00
				6/27/2022	Educational Supplies	
HEART MODEL THE HEART OF AMERICA		1	2203761	9108	10.5.3700.411.0000.001.4300.0001	\$548.25
				6/27/2022	Educational Supplies	
LUNG MODEL		1	2203761	9108	10.5.3700.411.0000.001.4300.0001	\$102.66
				6/27/2022	Educational Supplies	
FLOWER MODEL DICOT		1	2203761	9108	10.5.3700.411.0000.001.4300.0001	\$930.82
				6/27/2022	Educational Supplies	
Check #: 0						33
PO/InvoiceTotal:						\$3,096.73
Vendor Total:						\$3,096.73
FOLLETT SCHOOL SOLUTIONS	350403					
Check Group:						
At the end of everything -- Nijkamp, Marieke [ BKL+ BUL+ KIR+ PWK+ SLC+ ] {IL YA, -Fic-} -- Sourcebooks Fire, 2022., 386p		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$17.22
				4/4/2022	Textbooks	
Beyond the mapped stars -- Eves, Rosalyn [ PWK+ SLJ* ] {IL YA, -Fic-} -- Alfred A. Knopf, 2021., 371p LEX: 830L		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$16.34
				4/4/2022	Textbooks	
The bone spindle -- Vedder, Leslie [ BKL+ BUL+ KIR+ PWK+ SLJ* ] {IL YA, -Fic-} -- Razorbill, 2022., 404p		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$17.22
				4/4/2022	Textbooks	
Buddhism -- Engelmajer, Pascale {IL YA, 294.3} -- Hodder & Stoughton Ltd, 2013., 154p		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$11.94
				4/4/2022	Textbooks	
Buddhism in a week -- Erricker, Clive {IL YA, 294.3} -- Hodder & Stoughton, 2013., 122p		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$8.42
				4/4/2022	Textbooks	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Black birds in the sky : the story and Legacy of the 1921 Tulsa Race Massacre -- Colbert, Brandy [ BKL* HRN+ KIR* PWK* SLC* SLJ* YNFN ] {IL YA, 976.6} -- Balzer + Bray, an imprint of HarperCollinsPublishers, 2021., 216p		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$18.10
				4/4/2022	Textbooks	
Buddha in your backpack : everyday Buddhism for teens -- Metcalf, Franz Aubrey [ BKL+ SLJ+ VOY+ ] {IL YA, 294.3} -- Ulysses Press, 2003., 244p		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$13.67
				4/4/2022	Textbooks	
Call us what we carry : poems -- Gorman, Amanda [ KIR* ] {IL YA, 811} -- Viking, 2021., 228p		2	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$45.00
				4/4/2022	Textbooks	
Castles in their bones -- Sebastian, Laura [ BUL+ KIR+ PWK+ ] {IL YA, -Fic-} -- Delacorte Press, 2022., 514p LEX: 940L		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$17.22
				4/4/2022	Textbooks	
Chain of gold -- Clare, Cassandra [ BKL+ PWK+ SLJ+ ] {IL YA, -Fic-} -- Margaret K. McElderry Books, 2021., 582p AR: 5.8 UG 28.0 506654EN LEX: HL770L		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$20.47
				4/4/2022	Textbooks	
Chain of iron -- Clare, Cassandra [ KIR+ ] {IL YA, -Fic-} -- Margaret K. McElderry Books, 2021., 656p AR: 6.0 UG 32.0 511290EN LEX: HL800L		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$22.50
				4/4/2022	Textbooks	
Come on in : 15 stories about immigration and finding home -- [ BKL* PWK* SLJ+ ] {IL YA, -Fic-} -- Inkyard Press, 2021., 300p AR: 5.2 MG+ 10.0 508847EN		2	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$35.94
				4/4/2022	Textbooks	
Daughters of a Dead Empire -- Oneil, Carolyn T [ HRN+ KIR* SLJ+ ] {IL YA, -Fic-} -- Roaring Brook Press, c2022.		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$17.22
				4/4/2022	Textbooks	
[Set/Series] Demon Slayer: Kimetsu no Yaiba (23 items)		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$84.39
				4/4/2022	Textbooks	
Dharma delight : a visionary post pop comic guide to Buddhism and Zen -- Greenblat, Rodney Alan [ BKL+ ] {IL YA, 294.3} -- Tuttle Publishing, 2016., 126p		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$20.47
				4/4/2022	Textbooks	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Everything within and in between -- Barthelmiss, Nikki [ BKL+ BUL+ KIR+ PWX+ SLC+ ] {IL YA, -Fic-} -- Harper Teen, an imprint of HarperCollinsPublishers, 2021., 328p		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$16.34
				4/4/2022	Textbooks	
The hill we climb : an inaugural poem for the country -- Gorman, Amanda {IL YA, 811} -- Viking, 2021., 29p		2	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$29.16
				4/4/2022	Textbooks	
I must betray you -- Sepetys, Ruta [ BKL* BUL+ KIR* PWK* SLJ* ] {IL YA, -Fic-} -- Philomel Books, 2022., 319p		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$17.22
				4/4/2022	Textbooks	
In the shadow of the fallen towers : the seconds, minutes, hours, days, weeks, months, and years after the 9/11 attacks -- Brown, Don [ BUL+ HRN* PWX* SLC* SLC+ SLJ+ YNFN ] {IL YA, 973.931} -- Etch, Houghton Mifflin Harcourt, 2021., 121p		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$18.10
				4/4/2022	Textbooks	
It will end like this -- Leigh, Kyra [ BUL+ SLJ+ ] {IL YA, -Fic-} -- Delacorte Press, 2022., 343p LEX: HL480L		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$17.22
				4/4/2022	Textbooks	
Kneel -- Buford, Candace [ BKL* KIR* SLJ+ ] {IL YA, -Fic-} -- Inkyard Press, 2021., 311p		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$17.22
				4/4/2022	Textbooks	
Last girl ghosted -- Unger, Lisa [ BKL+ KIR* LBJ* PWK* ] {IL AD, 813} -- Park Row Books, 2021., 394p		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$25.14
				4/4/2022	Textbooks	
Magical Boy. Volume 1 -- [ BKL* PWK+ ] {IL YA, 741.5} -- Graphix, an imprint of Scholastic, 2021., 317p		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$22.10
				4/4/2022	Textbooks	
Mirror Girls -- McWilliams, Kelly [ BUL+ ] {IL YA, -Fic-} -- LITTLE, BROWN, 2022		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$16.34
				4/4/2022	Textbooks	
Sunny G's series of rash decisions -- Dhillon, Navdeep Singh [ BKL* KIR+ ] {IL YA, -Fic-} -- Dial Books, 2022., 300p		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$16.34
				4/4/2022	Textbooks	
The taking of Jake Livingston -- Douglass, Ryan [ BUL+ KIR+ ] {IL YA, -Fic-} -- G.P. Putnam's Sons, 2021., 244p		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$16.34
				4/4/2022	Textbooks	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walls -- Elliott, Laura [ BKL+ KIR* PWX* ] {IL YA, -Fic-} -- Algonquin, 2021., 336p		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$18.07
				4/4/2022	Textbooks	
Cataloging and Processing		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$39.36
				4/4/2022	Textbooks	
Tomboy -- Prince, Liz [ BKL+ BUL+ HRG+ HRN+ KIR* LBJ+ LMC+ PWX+ VOY* ] {IL YA, 741.5} -- Zest Books, 2014., 255p AR: 3.5 UG 2.0 172616EN RC: 4.5 6 LEX: HL460L		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$22.77
				4/4/2022	Textbooks	
Understanding Buddhism -- Buckey, A. W [ SLC* ] {IL YA, 294.3} -- Essential Library, an imprint of Abdo Publishing, 2019., 112p LEX: 1140L		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$27.00
				4/4/2022	Textbooks	
We are not free -- Chee, Traci [ APAH BKL* BUL+ HRN+ KIR* MLPH PWK* SLC* SLJ* ] {IL YA, -Fic-} -- Houghton Mifflin Harcourt, 2020., 384p AR: 5.5 UG 14.0 509938EN		1	2202337	443443	10.5.2222.420.0000.002.0206.0000	\$16.34
				4/4/2022	Textbooks	36
Across the tracks : remembering Greenwood, Black Wall Street, and the Tulsa Race Massacre -- Ball, Alverne [ BKL+ PWK+ SLX* ] {IL YA, 976.6} -- Abrams ComicArts, Megascope, 2021., 55p		1	2202337	443443A	10.5.2222.420.0000.002.0206.0000	\$14.58
				4/20/2022	Textbooks	
All these bodies -- Blake, Kendare [ BUL+ KIR+ PWK+ SLJ+ ] {IL YA, -Fic-} -- Quill Tree Books, an imprint of HarperCollinsPublishers, 2021., 288p		1	2202337	443443A	10.5.2222.420.0000.002.0206.0000	\$17.22
				4/20/2022	Textbooks	
Bitter -- Emezi, Akwaeke [ KIR* ] {IL YA, -Fic-} -- Alfred A. Knopf, 2022., 264p LEX: 820L		1	2202337	443443A	10.5.2222.420.0000.002.0206.0000	\$16.34
				4/20/2022	Textbooks	
Buddhism : a complete introduction -- Erricker, Clive {IL YA, 294.3} -- Teach Yourself, 2015., 314p		1	2202337	443443A	10.5.2222.420.0000.002.0206.0000	\$15.46
				4/20/2022	Textbooks	
[Set/Series] Demon Slayer: Kimetsu no Yaiba (23 items)		1	2202337	443443A	10.5.2222.420.0000.002.0206.0000	\$83.70
				4/20/2022	Textbooks	
Fat chance, Charlie Vega -- Maldonado, Crystal [ BKL+ BUL+ KIR* SLC+ SLJ+ ] {IL YA, -Fic-} -- Holiday House, 2021., 343p F&P: Z+		1	2202337	443443A	10.5.2222.420.0000.002.0206.0000	\$18.77
				4/20/2022	Textbooks	

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Finding her edge -- Iacopelli, Jennifer [ KIR+ SLJ+ ] {IL YA, -Fic-} -- Razorbill, 2022., 293p		1	2202337	443443A 4/20/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.22
Happily ever afters -- Bryant, Elise [ BKL+ PWX* SLC+ SLJ* ] {IL YA, -Fic-} -- Balzer + Bray, an imprint of HarperCollinsPublishers, 2021., 378p		1	2202337	443443A 4/20/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.34
Horror hotel -- Fulton, Victoria [ KIR+ ] {IL YA, -Fic-} -- Underlined, 2022., 242p LEX: HL750L		1	2202337	443443A 4/20/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.37
Into the pit -- Cawthon, Scott [ SLX+ ] {IL YA, -Fic-} -- Scholastic Inc., 2020., 193p AR: 5.2 MG+ 6.0 506628EN LEX: 790L		1	2202337	443443A 4/20/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.87
The kindred -- Dow, Alechia [ BUL+ KIR+ ] {IL YA, -Fic-} -- Inkyard Press, 2022., 389p		1	2202337	443443A 4/20/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.22 37
League of Liars -- Scholte, Astrid [ BUL+ KIR+ ] {IL YA, -Fic-} -- G.P. Putnam's Sons Books, 2022.		1	2202337	443443A 4/20/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.22
No filter and other lies -- Maldonado, Crystal [ KIR+ PWK* ] {IL YA, -Fic-} -- Holiday House, 2022., 326p		1	2202337	443443A 4/20/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.22
Once upon a broken heart -- Garber, Stephanie [ BKL+ HRN+ PWK+ SLJ* ] {IL YA, -Fic-} -- Flatiron Books, 2021., 408p		1	2202337	443443A 4/20/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$18.10
One true loves -- Bryant, Elise [ BUL+ ] {IL YA, -Fic-} -- Balzer + Bray, an imprint of HarperCollinsPublishers, 2022., 314p		1	2202337	443443A 4/20/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.34
Ophelia after all -- Marie, Racquel [ BKL+ KIR+ ] {IL YA, -Fic-} -- Feiwel and Friends, 2022., 341p		1	2202337	443443A 4/20/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.34
The storyteller -- Williams, Kathryn [ BKL+ BUL+ KIR+ PWK+ SLC+ ] {IL YA, -Fic-} -- HarperTeen, an imprint of HarperCollinsPublishers, 2022., 353p		1	2202337	443443A 4/20/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.34

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These deadly games -- Urban, Diana [ KIR+ ] {IL YA, -Fic-} -- Wednesday Books, 2022., 404p		1	2202337	443443A 4/20/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.22
Cataloging and Processing		1	2202337	443443A 4/20/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$24.96
Check #: 0						
PO/InvoiceTotal:						\$1,095.01
Vendor Total:						\$1,095.01
FSS TECHNOLOGIES LLC.	366855					
Check Group:						
ALARM SERVICES FOR 6/15/21 to 6/1/22		1	2204078	431070-1 6/15/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$148.17
Check #: 0						
PO/InvoiceTotal:						\$148.17
Vendor Total:						\$148.17
GIANT STEPS ILLINOIS INC.						
Check Group:						
May 2022 Tuition, 1 Student		1	2204245	209-0522S 5/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,813.60
Check #: 0						
PO/InvoiceTotal:						\$6,813.60
Vendor Total:						\$6,813.60
Gordon food Service, Inc.						
Check Group:						
Food for Proviso East Nutrition Services Program		1	2200237	219393748 6/6/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$325.90
Food for Proviso East Nutrition Services Program		1	2200237	219393753 6/6/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$81.78
Food for Proviso East Nutrition Services Program		1	2200237	219393754 6/6/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,120.36

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Food for Proviso East Nutrition Services Program		1	2200237	219446551 6/8/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$848.13
Check #: 0						
						PO/InvoiceTotal: <u>\$2,376.17</u>
Check Group:						
Food for Proviso West Nutrition Services		1	2200238	216066895 1/19/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,696.52
Food for Proviso West Nutrition Services		1	2200238	216994413 2/28/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,484.06
Food for Proviso West Nutrition Services		1	2200238	216994474 2/28/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,205.08
Food for Proviso West Nutrition Services		1	2200238	217062087 3/2/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,401.49
Food for Proviso West Nutrition Services		1	2200238	218542949 5/2/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,409.94 <sup>39</sup>
Food for Proviso West Nutrition Services		1	2200238	218542956 5/2/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$491.91
Food for Proviso West Nutrition Services		1	2200238	218614929 5/4/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,139.21
Food for Proviso West Nutrition Services		1	2200238	218614947 5/4/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$48.00
Food for Proviso West Nutrition Services		1	2200238	218614965 6/24/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$239.13
Food for Proviso West Nutrition Services		1	2200238	218727664 5/9/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$59.51
Food for Proviso West Nutrition Services		1	2200238	218727681 5/9/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$304.15
Food for Proviso West Nutrition Services		1	2200238	218727722 5/9/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,372.62
Food for Proviso West Nutrition Services		1	2200238	219144180 5/25/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,784.87

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Food for Proviso West Nutrition Services		1	2200238	219144201 5/25/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$226.18
Food for Proviso West Nutrition Services		1	2200238	219393908 6/6/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$297.38
Food for Proviso West Nutrition Services		1	2200238	219393933 6/6/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,650.10
Food for Proviso West Nutrition Services		1	2200238	770243047 2/28/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$321.88
Food for Proviso West Nutrition Services		1	2200238	770243195 3/3/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$184.51
Food for Proviso West Nutrition Services		1	2200238	770245524 5/9/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$278.93
Food for Proviso West Nutrition Services		1	2200238	770245599 5/11/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$142.45 40

Check #: 0

PO/InvoiceTotal: \$23,737.92

Check Group:

Food for PMSA Nutrition Services		1	2200239	215730355 1/5/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,607.53
Food for PMSA Nutrition Services		1	2200239	215850992 1/10/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$131.26
Food for PMSA Nutrition Services		1	2200239	215851029 1/10/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,604.83
Food for PMSA Nutrition Services		1	2200239	215897943 1/12/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,134.34
Food for PMSA Nutrition Services		1	2200239	215897949 1/12/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$104.16
Food for PMSA Nutrition Services		1	2200239	216053087 1/19/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,246.77
Food for PMSA Nutrition Services		1	2200239	216173859 1/24/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,895.03

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Food for PMSA Nutrition Services		1	2200239	216173883 1/24/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$268.19
Food for PMSA Nutrition Services		1	2200239	216173893 1/24/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$246.22
Food for PMSA Nutrition Services		1	2200239	216215255 1/26/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$181.77
Food for PMSA Nutrition Services		1	2200239	216215259 1/26/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$887.35
Food for PMSA Nutrition Services		1	2200239	216994418 2/28/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$41.40
Food for PMSA Nutrition Services		1	2200239	216994463 2/28/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,872.72
Food for PMSA Nutrition Services		1	2200239	217052113 3/2/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$230.37 41
Food for PMSA Nutrition Services		1	2200239	217052114 3/2/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,287.46
Food for PMSA Nutrition Services		1	2200239	218542954 5/2/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,510.15
Food for PMSA Nutrition Services		1	2200239	218542961 5/2/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$540.09
Food for PMSA Nutrition Services		1	2200239	218602638 5/4/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$760.55
Food for PMSA Nutrition Services		1	2200239	218727698 5/9/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,560.01
Food for PMSA Nutrition Services		1	2200239	218727731 5/9/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$364.81
Food for PMSA Nutrition Services		1	2200239	219611292 6/15/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$96.32
Food for PMSA Nutrition Services		1	2200239	219611294 6/15/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,240.73

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Food for PMSA Nutrition Services		1	2200239	219871570 6/27/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,120.58
Food for PMSA Nutrition Services		1	2200239	770247039 6/23/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$69.96
Food for PMSA Nutrition Services		1	2200239	770247040 6/23/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$29.90
Check #: 0						
PO/InvoiceTotal:						\$28,032.50
Vendor Total:						\$54,146.59
GRAINGER, INC.	350126					
Check Group:						
shop desk with drawers		1	2203398	9353380190 6/22/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,337.18
Check #: 0						
PO/InvoiceTotal:						\$1,337.18
Vendor Total:						\$1,337.18
Hasty Awards						
Check Group:						
GOLD CROSS COUNTRY NR TRACK		3	2202077	11210636 2/2/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$5.97
PERSONALIZED LABEL		3	2202077	11210636 2/2/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$1.35
SILER 2.5		3	2202077	11210636 2/2/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$5.97
PERSONALIZED LABEL		3	2202077	11210636 2/2/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$1.35
BRONZE 2.5		3	2202077	11210636 2/2/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$5.97
PERSONALIZED LABEL		3	2202077	11210636 2/2/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$1.35

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GOLD 2.5		3	2202077	11210636 2/2/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$5.97
PER LAB		3	2202077	11210636 2/2/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$1.35
SILVER 2.5		3	2202077	11210636 2/2/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$5.97
P LAB		3	2202077	11210636 2/2/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$1.35
BRONZE 2.5		3	2202077	11210636 2/2/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$5.97
PER LAB		3	2202077	11210636 2/2/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$46.35
Check #: 0						
PO/InvoiceTotal:						<del>43</del> \$88.92
Check Group:						
GOLD FREEDOM INSERT MEDAL		24	2202079	11210498 3/3/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$136.21
PER LAB		24	2202079	11210498 3/3/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$10.80
SILVER FREEDOFM CUSTOM INSERT		24	2202079	11210498 3/3/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$50.16
PER LAB		24	2202079	11210498 3/3/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$10.80
BRONZE FREEDOM CUSTOM INSERT		96	2202079	11210498 3/3/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$200.64
PER LAB		96	2202079	11210498 3/3/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$43.20
GOLD FREEDOM CUSTOM INSERT		24	2202079	11210498 3/3/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$50.16
PER LAB		24	2202079	11210498 3/3/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$10.80

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SILVER FREEDOM CUSTOM INSERT		24	2202079	11210498 3/3/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$50.16
PER LAB		24	2202079	11210498 3/3/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$10.80
BRONZE FREEDOM CUSTOM INSERT		96	2202079	11210498 3/3/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$200.64
PER LAB		96	2202079	11210498 3/3/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$43.20
12'MONUMENT		1	2202079	11210498 3/3/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$69.95
11' MONUMENT		1	2202079	11210498 3/3/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$65.95
10' MONUMENT		1	2202079	11210498 3/3/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$59.95 44
11' HALO RESIN		1	2202079	11210498 3/3/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$26.95
10' HALO RESIN		1	2202079	11210498 3/3/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$22.95
9' HALO RESIN		1	2202079	11210498 3/3/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$18.95
9' HALO RESIN		1	2202079	11210498 3/3/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$18.95

Check #: 0

PO/InvoiceTotal: \$1,101.22

Vendor Total: \$1,190.14

HEARTSPRING 367170

Check Group:

May 2022 Tuition Invoice/ Room & Board		1	2204229	15216 5/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$23,690.41
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Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1459

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$23,690.41</u>
						Vendor Total: <u>\$23,690.41</u>
Hersey's Ice Cream						
Check Group:						
NF Straw Scooter Grunch Bar 36/CS		4	2204034	INVE0017651861 4/11/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$48.40
Reduced Fat Van Ice Cream Sandwich 24/CS		4	2204034	INVE0017651861 4/11/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$46.36
Crazy School Cone 24/CS		4	2204034	INVE0017651861 4/11/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$51.40
Cookies N' Cream School Cone 24/CS		4	2204034	INVE0017651861 4/11/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$51.40
Tropi Kool Strawberry Fruit Bar 24/CS		4	2204034	INVE0017651861 4/11/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$111.36 45
LF No HFCS Chocolate Sundae 3oz		4	2204034	INVE0017651861 4/11/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$67.20
Check #: 0						
						PO/InvoiceTotal: <u>\$376.12</u>
Check Group:						
NF Straw Scooter Crunch Bar 36/CS		4	2204036	INVE0017651929 4/11/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$48.40
Reduced Fat Van Ice Cream Sandwich 24/CS		4	2204036	INVE0017651929 4/11/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$46.36
Crazy School Cone 24/CS		4	2204036	INVE0017651929 4/11/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$51.40
Cookies N' Cream School Cone 24/CS		4	2204036	INVE0017651929 4/11/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$51.40
Tropi Kool Strawberry Fruit Bar 24/CS		4	2204036	INVE0017651929 4/11/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$111.36

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LF No HFCS Chocolate Sundae 3oz		4	2204036	INVE0017651929 4/11/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$67.20
Check #: 0						
PO/InvoiceTotal:						\$376.12
Check Group:						
Arctic Apple Polar Blast Bars 36/CS		2	2204047	INVE0017806740 5/23/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$21.16
NP Orange Blossom Bar (Low Fat) 36/CS		1	2204047	INVE0017806740 5/23/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$10.58
NF Straw Scooter Crunch Bar 36/CS		2	2204047	INVE0017806740 5/23/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$24.20
Cookies N' Cream School Cone 24/CS		2	2204047	INVE0017806740 5/23/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$25.70
Juice Rush Cherry Blue Raspberry 80CT		1	2204047	INVE0017806740 5/23/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$32.00 <sup>46</sup>
Tropi Kool Strawberry Fruit Bar 24/CS		2	2204047	INVE0017806740 5/23/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$55.68
Check #: 0						
PO/InvoiceTotal:						\$169.32
Check Group:						
NF Straw Scooter Crunch Bar 36/CS		2	2204048	INVE0017833437 6/2/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$24.20
NF Salted Caramel Scooter Bar 36/CS		1	2204048	INVE0017833437 6/2/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$12.10
Reduced Fat Cookie Cream Ice Cream Sandwich		2	2204048	INVE0017833437 6/2/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$23.18
Tropi Kool Strawberry Fruit Bar 24/CS		2	2204048	INVE0017833437 6/2/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$55.68
Check #: 0						
PO/InvoiceTotal:						\$115.16

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NP Orange Blossom Bar (Low Fat) 36/CS		2	2204049	INVE0017833423 6/2/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$21.16
NF Straw Scooter Crunch Bar 36/CS		4	2204049	INVE0017833423 6/2/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$48.40
Reduced Fat Van Ice Cream Sandwich 24/CS		4	2204049	INVE0017833423 6/2/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$46.36
Crazy School Cone 24/CS		2	2204049	INVE0017833423 6/2/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$25.70
Cookies N' Cream School Cone 24/CS		2	2204049	INVE0017833423 6/2/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$25.70
Tropi Kool Strawberry Fruit Bar 24/CS		3	2204049	INVE0017833423 6/2/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$83.52
				Check #: 0		47
					PO/InvoiceTotal:	\$250.84
Check Group:						
Polar Blast Fruit Punch Bars 36/CS		1	2204050	INVE0017833451 6/2/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$10.58
NF Choc Scooter Crunch Bar 36/CS		1	2204050	INVE0017833451 6/2/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$12.10
NF Straw Scooter Crunch Bar 36/CS		5	2204050	INVE0017833451 6/2/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$60.50
Reduced Fat Van Ice Cream Sandwich 24/CS		2	2204050	INVE0017833451 6/2/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$23.18
Cookies N' Cream School Cone 24/CS		5	2204050	INVE0017833451 6/2/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$64.25
Juice Rush Cherry Blue Raspberry 80CT		2	2204050	INVE0017833451 6/2/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$64.00
				Check #: 0		
					PO/InvoiceTotal:	\$234.61

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1459

06/30/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,522.17
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
PHOTO FRAMES W/ LETTERING/		8	2202342	40617 2/21/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$600.00
				Check #: 0		
PO/InvoiceTotal:						\$600.00
Check Group:						
PLAQUE /FOR GIRLS BASKETBALL SENIOR NIGHT		1	2202712	41119 3/11/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$45.00
				Check #: 0		
PO/InvoiceTotal:						\$45.00
Vendor Total:						<del>\$645.00</del>
HODGES LOIZZI EISENHAMMER RODRICK KOHN	367038					
Check Group:						
Invoice No. 55102		1	2204184	55102 2/28/2022	10.5.2310.326.0000.001.0050.0000 PTAB	\$1,620.12
				Check #: 0		
PO/InvoiceTotal:						\$1,620.12
Vendor Total:						\$1,620.12
IL ASSOC COLLEGE ADMISSION COUNSELING	355068					
Check Group:						
IACAC ANNUAL CONFERENCE		1	2203271	JUL22AP 4/18/2022	10.5.2210.312.0000.001.4932.0002 Conferences	\$225.00
				Check #: 0		
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
ILLINOIS PRINCIPALS ASSOC	350166					
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
IPA ADMINISTARTIVE MEMBERSHIP FEE		1	2204082	397153 6/20/2022	10.5.2300.640.0000.002.4932.0000 Dues and Fees	\$409.00
NATIONAL DUES		1	2204082	397153 6/20/2022	10.5.2300.640.0000.002.4932.0000 Dues and Fees	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$659.00
Check Group:						
ALEXANDER ASCHOFF		1	2204129	397608 6/30/2022	10.5.2300.640.0000.002.4932.0000 Dues and Fees	\$409.00
ALEXANDER ASCHOFF		1	2204129	397608 6/30/2022	10.5.2300.640.0000.002.4932.0000 Dues and Fees	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$659.00
Vendor Total:						\$1,318.00
ILLINOIS SCIENCE TEACHERS ASSOCIATION	354245					
Check Group:						
ILLINOIS SCIENCE TEACHING ASSOCIATION		1	2204130	JUL22AP 6/23/2022	10.5.2300.640.0000.002.4932.0000 Dues and Fees	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
J C LICHT COMPANY	350196					
Check Group:						
5G EXT WD STN/SLR MAHOGANY		2	2204083	02146558 5/31/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$349.90
4IN BRAVO STAINER POLY BRUSH		2	2204083	02146558 5/31/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$30.52
4 3/4IN BRAVO STAIN POLY BRUSH		2	2204083	02146558 5/31/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$32.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8LB BOX ALLPRO WHITE RAGS		1	2204083	02146558 5/31/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$28.96
1 7/8X300FT DRYWALL MESH TAPE		2	2204083	02146558 5/31/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$15.58
Check #: 0						
PO/InvoiceTotal:						\$457.22
Vendor Total:						\$457.22
JAMALI KOPY KAT	366940					
Check Group:						
Graduation Programme Booklets East		1	2204200	12622 5/19/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,900.00
Graduation Programme Booklets West		1	2204200	12622 5/19/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,900.00
Check #: 0						50
PO/InvoiceTotal:						\$3,800.00
Vendor Total:						\$3,800.00
JAMES L. HENDERSON						
Check Group:						
WESTIN GALLERIA HOTEL/ INTERNET SERVICE IN ROOM		1	2204217	JUL22AP 6/27/2022	10.5.2640.350.0000.001.4932.0000 Advertising	\$18.95
WESTIN GALLERIA HOTEL /TELEPHONE /INTERNET TAX STATE		1	2204217	JUL22AP 6/27/2022	10.5.2640.350.0000.001.4932.0000 Advertising	\$1.56
WESTIN GALLERIA HOTEL/ ROOM CHARGE STANDARD RETAIL		1	2204217	JUL22AP 6/27/2022	10.5.2640.350.0000.001.4932.0000 Advertising	\$249.00
WESTIN GALLERIA HOTEL / COUNTY TAX		1	2204217	JUL22AP 6/27/2022	10.5.2640.350.0000.001.4932.0000 Advertising	\$9.96
WESTIN GALLERIA HOTEL/ CITY /LOCAL/ TAX		1	2204217	JUL22AP 6/27/2022	10.5.2640.350.0000.001.4932.0000 Advertising	\$17.43

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTIN GALLERIA HOTEL / OCCUPANCY /TOURISM		1	2204217	JUL22AP 6/27/2022	10.5.2640.350.0000.001.4932.0000 Advertising	\$14.94
WESTIN GALLERIA HOTEL/ STATE COST-RECOVERY FEE		1	2204217	JUL22AP 6/27/2022	10.5.2640.350.0000.001.4932.0000 Advertising	\$2.61
Check #: 0						
PO/InvoiceTotal:						\$314.45
Check Group:						
WESTIN HOTELS AND RESORTS		1	2204258	JUL22AP-1 6/27/2022	10.5.2640.350.0000.001.4932.0000 Advertising	\$293.94
Check #: 0						
PO/InvoiceTotal:						\$293.94
Vendor Total:						\$608.39 51
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
May 2022 Tuition, 6 Students @ \$212.51		1	2204230	05312208 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$22,313.55
June 2022 Tuition, 6 Students @ \$212.51		1	2204230	06032208 6/10/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,187.65
Check #: 0						
PO/InvoiceTotal:						\$25,501.20
Vendor Total:						\$25,501.20
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
Power supply and Labor for install		1	2202140	88663003 3/31/2022	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,323.60
Check #: 0						
PO/InvoiceTotal:						\$1,323.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTRACT FOR THE TEST AND INSPECTION OF THE FIRE ALARM AND SUPPRESSION SYSTEM AT PROVISO EAST HIGH SCHOOL 11/1/21 THRU 10/31/22 - CONTRACT# 842038		1	2202248	22770282 2/22/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$11,241.75
Check Group:					Check #: 0	
hydro test		1	2204153	88674061 4/5/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$960.00
Check Group:					Check #: 0	
PO/InvoiceTotal:						\$11,241.75
Check Group:						
PO/InvoiceTotal:						\$960.00
Check Group:						
TROUBLESHOOT SPRINKLER SYSTEM IN CAFE		1	2204155	89709517 4/19/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$1,658.79 52
Check Group:					Check #: 0	
PO/InvoiceTotal:						\$1,658.79
Check Group:						
REPLACE SPRINKLER PIPE IN CAFE		1	2204156	88515713 2/10/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$2,105.35
Check Group:					Check #: 0	
PO/InvoiceTotal:						\$2,105.35
Check Group:						
SURVEYED SPRINKLER SYTEM AFTER REPAIRS		1	2204157	88713409 4/20/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$1,081.96
Check Group:					Check #: 0	
PO/InvoiceTotal:						\$1,081.96
Vendor Total:						\$18,371.45

Kermit Blakley

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement for Freshman Staff Luncheon		1	2204176	61964 6/1/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$210.45
					Check #: 0	
						PO/InvoiceTotal: \$210.45
						Vendor Total: \$210.45
KIMBERLY KNOWLES						
Check Group:						
COLLEGE PREPARATORY COLLEGE		12	2204195	JUL22AP 6/24/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$384.00
					Check #: 0	
						PO/InvoiceTotal: \$384.00
						Vendor Total: \$384.00
KOCZOR, AMY C						
Check Group:						
Master Reimbursement 1 of 5		1	2204240	JUL22AP-AK 6/1/2022	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$2,648.25
					Check #: 0	
						PO/InvoiceTotal: \$2,648.25
						Vendor Total: \$2,648.25
LAKESHORE RECYCLING SYSTEMS						
	366889					
Check Group:						
GREENWOOD TRANSFER FEE		1	2200206	19J00016 9/19/2021	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$89.50
GREENWOOD TRANSFER INVOICES		1	2200206	1A300020 10/3/2021	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$137.16
GREENWOOD TRANSFER INVOICE		1	2200206	1CC00011 12/12/2021	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$35.22
GREENWOOD TRANSFER INVOICE		1	2200206	1CJ00012 12/19/2021	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$105.66

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GREENWOOD TRANSFER INVOICE		1	2200206	1CQ00013 12/26/2021	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$70.44
					Check #: 0	
						PO/InvoiceTotal: <u>\$437.98</u>
						Vendor Total: <u>\$437.98</u>
MARCIA EBERHARD						
Check Group:						
TUTORING		12	2204028	JUL22AP 5/12/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$384.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$384.00</u>
Check Group:						
TUTORING		11	2204029	JUL22AP-1 5/26/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$352.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$352.00</u>
						Vendor Total: <u>\$736.00</u>
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						
Contract Invoice		1	2204213	IN3669967 6/21/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,098.01
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,098.01</u>
						Vendor Total: <u>\$1,098.01</u>
MARYVILLE ACADEMY	356781					
Check Group:						
SPECIAL DAY TUITION DECEMER 2021		1	2204204	JS000213-1121 12/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,341.85
SPECIAL DAY TUITION DECEMER 2021		1	2204204	JS000364-1221 12/17/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,349.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL DAY TUITION DECEMER 2021		1	2204204	JS000378-0522 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,025.55
SPECIAL DAY TUITION DECEMER 2021		1	2204204	JS000381-0122 2/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,014.60
Check #: 0						
PO/InvoiceTotal:						\$17,731.15
Vendor Total:						\$17,731.15
MAYWOOD GLASS & MIRROR	350214					
Check Group:						
1 PIECE - 3/16" CLEAR FIRELITE GLASS - 8 3/4" X 59 1/2"		1	2202504	16933 3/2/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$890.00
Check #: 0						
PO/InvoiceTotal:						\$890.00
Vendor Total:						\$890.00
MCGRAW-HILL	350526					
Check Group:						
miller transitional math books invoice 113561814001 dated 7/28/22		30	2204185	113561814001 7/28/2020	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,500.00
Check #: 0						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
SPECIAL EDUCATION TUITION MAY 2022		6	2204205	SESINV-021084 5/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$20,931.12
SPECIAL EDUCATION TUITION MAY 2022		1	2204205	SESINV-021084 5/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,990.16
SPECIAL EDUCATION TUITION MAY 2022		1	2204205	SESINV-021084 5/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,322.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$27,243.68
Check Group:						
SPECIAL EDUCATION TUITION FOR NOVEMBER 2021		8	2204206	SESINV-018332 11/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$23,921.28
SPECIAL EDUCATION TUITION FOR NOVEMBER 2021		1	2204206	SESINV-018332 11/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,162.84
SPECIAL EDUCATION TUITION FOR NOVEMBER 2021		1	2204206	SESINV-018332 11/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,993.44
Check #: 0						
PO/InvoiceTotal:						\$27,077.56
Vendor Total:						\$54,321.24
MENTA ACADEMY OAK PARK						
Check Group:						
SPECIAL EDUCATION TUITION FOR THE MONTH OF MAY		57	2204207	SESINV-020957 5/26/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$11,533.38
Check #: 0						
PO/InvoiceTotal:						\$11,533.38
Vendor Total:						\$11,533.38
MERIT SCHOOL OF MUSIC	361602					
Check Group:						
Band/Music Service Agreement		1	2200700	2110-PROVISO 10/29/2021	10.5.1502.310.0000.004.0238.0000 Professional & Technical Services	\$95,182.90
Check #: 0						
PO/InvoiceTotal:						\$95,182.90
Vendor Total:						\$95,182.90
MICHAEL HYATT	367046					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE PREPARATORY SCHOOL WEEKLY TIME SHEETS		12	2204190	JUL22AP 6/24/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$384.00
Check #: 0						
PO/InvoiceTotal:						\$384.00
Vendor Total:						\$384.00
Michael Swanson						
Check Group:						
CAPSTONE PROJECT		1	2204251	JUL22AP 4/5/2022	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$2,796.75
INTRO TO TECH OF PREDICTIVE ANALYTICS		1	2204251	JUL22AP 4/5/2022	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$2,796.75
Check #: 0						
PO/InvoiceTotal:						\$5,593.50
Vendor Total:						\$5,593.50
Michael's Uniform company						
Check Group:						
S/S BUTTON DOWN W/NAME & LOGO		39	2202538	95483 6/9/2022	20.5.2540.491.0000.002.2000.0000 Uniforms	\$994.50
L/S BUTTON DOWN W/ NAME & LOGO		10	2202538	95483 6/9/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$285.00
CARGO PANTS		45	2202538	95483 6/9/2022	20.5.2540.491.0000.002.2000.0000 Uniforms	\$1,552.50
SHIPPING		1	2202538	95483 6/9/2022	20.5.2540.491.0000.002.2000.0000 Uniforms	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$2,892.00
Check Group:						
S/S BUTTON DOWN W/ NAME&LOGO		28	2202539	95482 6/9/2022	20.5.2540.491.0000.004.2000.0000 Uniforms	\$714.00

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L/S BUTTON DOWN W/ NAME&LOGO		14	2202539	95482 6/9/2022	20.5.2540.491.0000.004.2000.0000 Uniforms	\$399.00
CARGO PANTS		20	2202539	95482 6/9/2022	20.5.2540.491.0000.004.2000.0000 Uniforms	\$690.00
SHIPPING		1	2202539	95482 6/9/2022	20.5.2540.491.0000.004.2000.0000 Uniforms	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$1,843.00
Vendor Total:						\$4,735.00
Milan Massey-Haley						
Check Group:						
Data Management Grade A		1	2204249	JUL22AP-MMH 6/8/2022	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$1,539.00
Check #: 0						58
PO/InvoiceTotal:						\$1,539.00
Vendor Total:						\$1,539.00
MSC INDUSTRIAL SUPPLY CO. 366537						
Check Group:						
MILLING MODULARE CRIB CABINET BY LISTA		1	2202506	87478935 6/29/2022	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$2,739.67
Check #: 0						
PO/InvoiceTotal:						\$2,739.67
Vendor Total:						\$2,739.67
NeuroRestorative IL						
Check Group:						
SCHOOL BILLING FULL DAY		20	2204211	0522-381149-SC HLFULL 6/8/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,391.20
Check #: 0						
PO/InvoiceTotal:						\$6,391.20

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Check Group:						
January 22-April 22 Tuition Invoices, 1 Student, April 22 (21 Days @ \$319.56), March 2022 (18 days @ \$319.56), Feb 2022 (19 days @ \$319.56), Janu 22 (19 days @ \$319.56)		1	2204250	0422-381149-SC HLFULL  5/10/2022	10.5.1912.670.0000.001.0394.0000  Tuition- OOD- Private	\$6,710.76
March 2021 (\$2653.28) April 2021 (22 Days @ \$331.66), May 2021 (20 days @ \$331.66), June 2021 (18 days @ \$331.66), July 2021 (21 days @ \$331.66), Aug 2021 (12 days @ \$319.56), Sept 2021 (21 days @ \$319.56), Oct 2021 (\$20 days @ \$319.56) and December 2021 (13 days @ \$319.56) Tuition Invoices, 1 Student		1	2204250	1021-381149-SC HLFULL  11/8/2021	10.5.1912.670.0000.001.0394.0000  Tuition- OOD- Private	\$6,391.20
March 2021 (\$2653.28) April 2021 (22 Days @ \$331.66), May 2021 (20 days @ \$331.66), June 2021 (18 days @ \$331.66), July 2021 (21 days @ \$331.66), Aug 2021 (12 days @ \$319.56), Sept 2021 (21 days @ \$319.56), Oct 2021 (\$20 days @ \$319.56) and December 2021 (13 days @ \$319.56) Tuition Invoices, 1 Student		1	2204250	381149_031521  5/13/2021	10.5.1912.670.0000.001.0394.0000  Tuition- OOD- Private	\$7,296.52  59
March 2021 (\$2653.28) April 2021 (22 Days @ \$331.66), May 2021 (20 days @ \$331.66), June 2021 (18 days @ \$331.66), July 2021 (21 days @ \$331.66), Aug 2021 (12 days @ \$319.56), Sept 2021 (21 days @ \$319.56), Oct 2021 (\$20 days @ \$319.56) and December 2021 (13 days @ \$319.56) Tuition Invoices, 1 Student		1	2204250	381149_031521-1  6/8/2021	10.5.1912.670.0000.001.0394.0000  Tuition- OOD- Private	\$6,633.20
March 2021 (\$2653.28) April 2021 (22 Days @ \$331.66), May 2021 (20 days @ \$331.66), June 2021 (18 days @ \$331.66), July 2021 (21 days @ \$331.66), Aug 2021 (12 days @ \$319.56), Sept 2021 (21 days @ \$319.56), Oct 2021 (\$20 days @ \$319.56) and December 2021 (13 days @ \$319.56) Tuition Invoices, 1 Student		1	2204250	381149_031521-2  7/8/2021	10.5.1912.670.0000.001.0394.0000  Tuition- OOD- Private	\$5,969.88
March 2021 (\$2653.28) April 2021 (22 Days @ \$331.66), May 2021 (20 days @ \$331.66), June 2021 (18 days @ \$331.66), July 2021 (21 days @ \$331.66), Aug 2021 (12 days @ \$319.56), Sept 2021 (21 days @ \$319.56), Oct 2021 (\$20 days @ \$319.56) and December 2021 (13 days @ \$319.56) Tuition Invoices, 1 Student		1	2204250	381149_031521-3  8/5/2021	10.5.1912.670.0000.001.0394.0000  Tuition- OOD- Private	\$6,964.86

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March 2021 (\$2653.28) April 2021 (22 Days @ \$331.66), May 2021 (20 days @ \$331.66), June 2021 (18 days @ \$331.66), July 2021 (21 days @ \$331.66), Aug 2021 (12 days @ \$319.56), Sept 2021 (21 days @ \$319.56), Oct 2021 (\$20 days @ \$319.56) and December 2021 (13 days @ \$319.56) Tuition Invoices, 1 Student		1	2204250	381149_031521-4	10.5.1912.670.0000.001.0394.0000	\$6,710.76
				10/6/2021	Tuition- OOD- Private	
March 2021 (\$2653.28) April 2021 (22 Days @ \$331.66), May 2021 (20 days @ \$331.66), June 2021 (18 days @ \$331.66), July 2021 (21 days @ \$331.66), Aug 2021 (12 days @ \$319.56), Sept 2021 (21 days @ \$319.56), Oct 2021 (\$20 days @ \$319.56) and December 2021 (13 days @ \$319.56) Tuition Invoices, 1 Student		1	2204250	381149_031521-5	10.5.1912.670.0000.001.0394.0000	\$3,834.72
				9/7/2021	Tuition- OOD- Private	
					Check #: 0	
					PO/InvoiceTotal:	\$50,511.90
					Vendor Total:	\$56,903.80
NOLAN BOILER & TANK SERVICE, INC.	364495					
Check Group:						
REPAIR BOILER TUBES ON BOILER #1 AND BOILER #2		1	2204254	13855	20.5.2540.390.0000.004.2000.0000	\$3,989.00
				12/31/2021	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$3,989.00
					Vendor Total:	\$3,989.00
NULIFE TIRE SERVICE	364293					
Check Group:						
REPAIR TIRE STUDS AND TIRES		1	2204086	B2569	20.5.2540.320.0000.003.2000.0000	\$107.50
				6/1/2022	Repairs & Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	\$107.50
					Vendor Total:	\$107.50
ORKIN NATIONAL ACCOUNTS	366908					
Check Group:						

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BAIT STATIONS		7	2204255	JUL22AP 6/23/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$175.00
BUG LIGHT FOR KITCHEN AREA		2	2204255	JUL22AP 6/23/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$675.00
Vendor Total:						\$675.00
ORKIN PEST CONTROL	365544					
Check Group:						
STANDING ORDER 7/1/21 THRU 6/30/22		1	2200375	227583514 5/27/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
STANDING ORDER 7/1/21 THRU 6/30/22		1	2200375	227583581 5/13/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$83.35
STANDING ORDER 7/1/21 THRU 6/30/22		1	2200375	227584250 5/20/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
STANDING ORDER 7/1/21 THRU 6/30/22		1	2200375	228826073 6/3/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
STANDING ORDER 7/1/21 THRU 6/30/22		1	2200375	228826074 6/10/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
STANDING ORDER 7/1/21 THRU 6/30/22		1	2200375	228826075 6/17/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
STANDING ORDER 7/1/21 THRU 6/30/22		1	2200375	228826076 6/24/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
STANDING ORDER 7/1/21 THRU 6/30/22		1	2200375	230553883 5/13/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$400.00
STANDING ORDER 7/1/21 THRU 6/30/22		1	2200375	230553884 6/3/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$400.00
STANDING ORDER 7/1/21 THRU 6/30/22		1	2200375	230670106 6/17/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$1,000.00
Check #: 0						

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						PO/InvoiceTotal: \$2,739.43
						Vendor Total: \$2,739.43
PERKINS & WILL, INC.	366688					
Check Group:						
SERVICES THRU FEB. 25, 2022--PROVISO WEST PARKING IMPROVEMENTS		1	2202876	0189361 3/10/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$4,276.50
						Check #: 0
						PO/InvoiceTotal: \$4,276.50
Check Group:						
SERVICES THRU OCT. 1, 2021--EVACUATION SIGNS		1	2204087	0186284 10/14/2021	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$489.50
						Check #: 0
						PO/InvoiceTotal: <del>62</del> \$489.50
Check Group:						
SERVICES THRU MAY 27, 2022--CAPITAL PROJECTS		1	2204183	0191789 6/10/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$7,787.01
SERVICES THRU MAY 27, 2022--SPECIALTY CONSULTANTS		1	2204183	0191790 6/10/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$3,450.00
SERVICES THRU MAY 27, 2022--PW PARKING IMPROVEMENTS		1	2204183	0191791 6/10/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,955.00
SERVICES THRU MAY 27, 2022--PHASE 2 CAPITAL PROJECTS		1	2204183	0191792 6/10/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$227,586.64
						Check #: 0
						PO/InvoiceTotal: \$240,778.65
						Vendor Total: \$245,544.65
Petrarca, Gleason, Boyle & Izzo, LLC						
Check Group:						

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Invoice 30778		1	2204179	30778 6/21/2022	10.5.2310.326.0000.001.0050.0000 PTAB	\$4,991.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,991.00
Check Group: Invoice No. 30777		1	2204180	30777 6/21/2022	10.5.2310.326.0000.001.0050.0000 PTAB	\$3,647.60
					Check #: 0	
					PO/InvoiceTotal:	\$3,647.60
Check Group: Invoice No. 30779		1	2204182	30779 6/21/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$10,000.00
					Check #: 0	63
					PO/InvoiceTotal:	\$10,000.00
					Vendor Total:	\$18,638.60
POINT AUTOMOTIVE INC.	364540					
Check Group: Safety Inspection		1	2202172	79 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
Safety Inspection Sticker Fee		1	2202172	79 1/27/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.00
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
Check Group: Engine oil		6	2202862	86 3/22/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00
Oil Filter		1	2202862	86 3/22/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
Misc. Fluids		1	2202862	86 3/22/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00

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Labor		1	2202862	86 3/22/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
Disposal Fee		1	2202862	86 3/22/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
Wiper Blades		1	2202862	86 3/22/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$47.78
Air Filter		1	2202862	86 3/22/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.49
Labor		1	2202862	86 3/22/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$30.00
Safety Inspection		1	2202862	86 3/22/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
Safety Sticker Inspection Fee		1	2202862	86 3/22/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.00 64
Check #: 0						
PO/InvoiceTotal:						\$308.77
Check Group:						
Shift Cable		1	2202993	88 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$111.66
Labor		1	2202993	88 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$420.00
Check #: 0						
PO/InvoiceTotal:						\$531.66
Check Group:						
Engine Oil		1	2203086	90 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00
Oil filter		1	2203086	90 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
Misc. Fluids		1	2203086	90 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00

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Labor		1	2203086	90 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
Disposal Fee		1	2203086	90 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
Safety Inspection		1	2203086	90 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
Safety Inspection Sticker Fee		1	2203086	90 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.00
Wiper Blades		1	2203086	90 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$46.94
Check #: 0						
						PO/InvoiceTotal: <u>\$244.44</u>
Check Group:						65
Engine oil		1	2203087	91 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00
Oil filter		1	2203087	91 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
Labor		1	2203087	91 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
Disposal Fee		1	2203087	91 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
Air Filter		1	2203087	91 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.49
Wiper Blades		1	2203087	91 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$47.78
Misc. Fluids		1	2203087	91 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00
Check #: 0						
						PO/InvoiceTotal: <u>\$170.77</u>
Check Group:						

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Engine Oil		1	2203203	89 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00
Oil filter		1	2203203	89 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
Misc. Fluids		1	2203203	89 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00
Labor		1	2203203	89 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
Disposal Fee		1	2203203	89 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
Safety Inspection		1	2203203	89 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
Safety inspection sticker fee		1	2203203	89 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.00 66
Wiper Blades		1	2203203	89 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$47.78
Idler Arm		1	2203203	89 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$91.25
Idler Arm Bracket		1	2203203	89 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$94.98
Labor		1	2203203	89 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$280.00
Front Brake pads		1	2203203	89 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$112.25
Front Brake Rotors		1	2203203	89 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$239.80
Rear Brake Pads		1	2203203	89 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$94.98
Rear Brake Rotors		1	2203203	89 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$272.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rear Brake Hardware		1	2203203	89 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$27.95
Labor		1	2203203	89 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$350.00
Wheel Alignment		1	2203203	89 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$125.00
Front Brake Hardware		1	2203203	89 4/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$28.20
Check #: 0						
PO/InvoiceTotal:						\$1,962.19
Check Group:						
engine oil		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00
oil filter		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
fuilids		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00
labor		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
front u joints		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$350.00
labor		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$480.00
upper ball joints		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$187.70
lower ball joints		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$163.00
labor		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$480.00
to adjusting sleeve		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$240.20

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Voucher Detail Listing

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06/30/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
right side adjusting sleeve		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$240.20
right side top tie rod		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$198.40
right side lower tie rod		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$265.20
lower adjusting sleeve		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$302.57
left side tie rod		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$236.80
steering dampner		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$157.40
wheel alignment		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$250.00 68
labor		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$420.00
disposal fee		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
safety inspection		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
safety sticker		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.00
air filter		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.49
wiper blades		1	2203278	92 4/29/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$47.78

Check #: 0

PO/InvoiceTotal: \$4,250.24

Vendor Total: \$7,576.07

POWERSCHOOL GROUP LLC

365925

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
PowerSchool License and Fees 2022-2023		1	2202948	INV296730 3/14/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$38,790.00
Check #: 0						
PO/InvoiceTotal:						\$38,790.00
Check Group:						
Powerschool Training Onsite		1	2203335	INV302484 5/5/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$11,200.00
Check #: 0						
PO/InvoiceTotal:						\$11,200.00
Vendor Total:						\$49,990.00
PROJECT LEAD THE WAY, INC	365421					
Check Group:						
DIGITAL MULTIMETER DMM		13	2203279	334319 5/19/2022	10.5.1100.411.0000.004.0370.0000 Educational Supplies	\$195.00
IED MATERIAL TESTING KIT		2	2203279	334319 5/19/2022	10.5.1100.411.0000.004.0370.0000 Educational Supplies	\$224.00
INSTANT PROBE		2	2203279	334319 5/19/2022	10.5.1100.411.0000.004.0370.0000 Educational Supplies	\$40.00
NEEDLE NOSE PLIERS, 5 PACK		3	2203279	334319 5/19/2022	10.5.1100.411.0000.004.0370.0000 Educational Supplies	\$81.75
PLTW CUSTOM IED VEX IQ KIT		3	2203279	334319 5/19/2022	10.5.1100.411.0000.004.0370.0000 Educational Supplies	\$853.50
AUTOMATA BOX KIT, 20 STUDENT PACK		3	2203279	334319 5/19/2022	10.5.1100.411.0000.004.0370.0000 Educational Supplies	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$1,844.25
Check Group:						
AEROSPACE ENGINEERING PDP- ABDURREHMAN SYED 08/25/22 - 5/25/22		1	2204025	305458 8/19/2021	10.5.2210.312.0000.002.3220.0002 Conferences	\$1,265.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTRODUCTION TO ENGINEERING DESIGN PDP-ABDURREHMAN SYED 08/23/21 - 05/23/22		1	2204025	305458 8/19/2021	10.5.2210.312.0000.002.3220.0002 Conferences	\$1,265.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,530.00</u>
Check Group:						
ONLINE 80 HOURS OVER 10 WEEKS -INTRODUCTION TO ENGINEERING DESIGN -ABDURREHMAN SYED 9/13/21- 11/17/2021		1	2204026	305257 8/18/2021	10.5.2210.312.0000.002.3220.0002 Conferences	\$2,400.00
ONLINE 80 HOURS OVER 10 WEEKS -AEROSPACE ENGINEERING -ABDURREHMAN SYED 01/11/22- 03/17/22		1	2204026	305257 8/18/2021	10.5.2210.312.0000.002.3220.0002 Conferences	\$2,400.00
Check #: 0						
						PO/InvoiceTotal: <u>\$4,800.00</u>
						Vendor Total: <u>\$9,174.25</u>
PROVISO TOWNSHIP HIGH SCHOOLS						
Check Group:						
quick painter pad		6	2203229	V236248 6/27/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$85.32
polyurethane sealant		1	2203229	V236248 6/27/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$97.20
step drill bit set		1	2203229	V236248 6/27/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$78.95
Check #: 0						
						PO/InvoiceTotal: <u>\$261.47</u>
Check Group:						
BTF WSC Gold Championship		1	2203453	V522904 6/27/2022	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$1,500.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,500.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Bacon Turkey Bravo box lunch		30	2203490	V273141 6/27/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$344.70
Turkey box lunch		30	2203490	V273141 6/27/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$299.70
Smokehouse BBQ box lunch		25	2203490	V273141 6/27/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$287.25
Napa Almond Chicken Salad Sandwich box lunch		15	2203490	V273141 6/27/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$172.35
Mediterranean Veggie box lunch		20	2203490	V273141 6/27/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$199.80
Tuna Salad Sandwich box lunch		25	2203490	V273141 6/27/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$249.75
					Check #: 0	71
					PO/InvoiceTotal:	\$1,553.55
Check Group:						
Boys Volleyball Senior Night 050622		7	2203494	V166881 6/27/2022	10.5.1501.690.0000.002.0036.0000 Miscellaneous Objects	\$124.00
Delivery		1	2203494	V166881 6/27/2022	10.5.1501.690.0000.002.0036.0000 Miscellaneous Objects	\$15.00
					Check #: 0	
					PO/InvoiceTotal:	\$139.00
Check Group:						
Refreshments for P.D. Meetings		1	2203546	V359780 6/27/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$221.10
					Check #: 0	
					PO/InvoiceTotal:	\$221.10
Check Group:						
skids water		2	2203561	V506279 6/27/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$918.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$918.00
Check Group:						
cafe luncheon		1	2203563	V923055 6/27/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$67.84
Check #: 0						
PO/InvoiceTotal:						\$67.84
Check Group:						
spouts		10	2203564	V382680 6/27/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$29.80
Check #: 0						
PO/InvoiceTotal:						\$29.80
Check Group:						
water bug pump		1	2203565	V979811 6/27/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$98.00
Check #: 0						
PO/InvoiceTotal:						\$98.00
Check Group:						
east/pmsa cafe lunches		1	2203566	V343517 6/27/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$140.55
Check #: 0						
PO/InvoiceTotal:						\$140.55
Check Group:						
fans		6	2203567	V609436 6/27/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$2,699.94
Check #: 0						
PO/InvoiceTotal:						\$2,699.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Learders Meeting Resfreshments		1	2203571	V545567 6/27/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$66.25
Check #: 0						
PO/InvoiceTotal:						\$66.25
Check Group:						
Card Stock		3	2203634	V461233 6/27/2022	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$71.25
Check #: 0						
PO/InvoiceTotal:						\$71.25
Check Group:						
WSC BTF Championship - Hospitality (Subway) 051222		50	2203641	V529973 6/27/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$250.00
WSC BTF - Championship - Hospitality (Jewel/Osco) 051222		1	2203641	V529973 6/27/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$91.73
Girls Softball - Senior Night (Jewel/Osco) 051222		1	2203641	V529973 6/27/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$10.21
Check #: 0						
PO/InvoiceTotal:						\$351.64
Check Group:						
30 Wings - Salt/Pepper Mild Sauce		1	2203644	V106792 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$49.60
Check #: 0						
PO/InvoiceTotal:						\$49.60
Check Group:						
500 Student Behind The Wheel Info Cards		1	2203709	V608649 6/28/2022	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$360.24
Check #: 0						
PO/InvoiceTotal:						\$360.24
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Certificate Paper		3	2203710	V607966 6/28/2022	10.5.2410.408.0000.003.0011.0000 Student Incentives	\$71.97
Check #: 0						
PO/InvoiceTotal:						\$71.97
Check Group:						
Ziploc Storage Bags		1	2203711	V123190 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$2.28
Ziploc Storage Bags		6	2203711	V123190 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$23.88
Kool-Aid Jammers		3	2203711	V123190 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$6.24
Cookie Platters		6	2203711	V123190 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$59.88
Juice Boxes		1	2203711	V123190 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$6.92
Tax		1	2203711	V123190 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$0.17
Check #: 0						
PO/InvoiceTotal:						\$99.37
Check Group:						
Jewel Order - 12/7/21		1	2203712	V285251 6/28/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$518.96
Check #: 0						
PO/InvoiceTotal:						\$518.96
Check Group:						
Jewel Order - 12/7/21		1	2203713	V302484 6/28/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$438.15
Check #: 0						
PO/InvoiceTotal:						\$438.15
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jewel Order - 12/7/21		1	2203714	V11063 6/28/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$258.30
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$258.30
Check Group:						
Cheez-It Snaps		1	2203715	V450608 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$11.78
Grandma's Cookies		1	2203715	V450608 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$11.98
Snapple Juice Variety Pack		1	2203715	V450608 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$17.88
Arizona Variety Pack		1	2203715	V450608 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$14.98
Dixie Cup Lids		1	2203715	V450608 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$19.38 <sup>75</sup>
Dixie 16oz Cups		2	2203715	V450608 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$31.36
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$107.36
Check Group:						
Cheese Stadium Pizza		1	2203716	V439760 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$24.75
Sausage Stadium Pizza		1	2203716	V439760 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$28.00
Tip		1	2203716	V439760 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$7.00
Delivery		1	2203716	V439760 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$2.50
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$62.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Jewel Purchase - 12/13/21		1	2203717	V730140 6/28/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$212.29
					Check #: 0	
					PO/InvoiceTotal:	\$212.29
Check Group:						
Jewel Purchase - 12/13/21		1	2203718	V285625 6/28/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$54.81
					Check #: 0	
					PO/InvoiceTotal:	\$54.81
Check Group:						
Jewel Purchase - 12/13/21		1	2203719	V7157 6/28/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$84.88
					Check #: 0	76
					PO/InvoiceTotal:	\$84.88
Check Group:						
500 Pack Scantron Compatible Testing Forms		2	2203720	V432859 6/28/2022	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$69.86
					Check #: 0	
					PO/InvoiceTotal:	\$69.86
Check Group:						
CTC CTMG Advertisement		1	2203739	V941719 6/27/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$566.62
					Check #: 0	
					PO/InvoiceTotal:	\$566.62
Check Group:						
Staff Luncheon		10	2203740	V255926 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$100.00
Delivery Fee		1	2203740	V255926 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tip		1	2203740	V255926 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Check Group:						
Scantrons - Compatible Testing Forms		5	2203741	V359496 6/28/2022	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$63.25
Check #: 0						
PO/InvoiceTotal:						\$63.25
Check Group:						
IHSA BTF Sectional Hospitality 051922		3	2203742	V822228 6/27/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$12.00
BTF Senior Night (Jewel) 051922		1	2203742	V822228 6/27/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$72.00
Check #: 0						
PO/InvoiceTotal:						\$84.90
Check Group:						
Panera Breakfast Order - Principal's Breakfast w/ Parents for 25 people		1	2203743	V405686 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$211.63
Tip		1	2203743	V405686 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$10.00
Delivery Fee		1	2203743	V405686 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$21.16
Check #: 0						
PO/InvoiceTotal:						\$242.79
Check Group:						
Rubber Cement		2	2203744	V245609 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$6.78

## Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Honor Roll Certificate Parchment		2	2203744	V245609 6/28/2022	10.5.2410.408.0000.003.0011.0000 Student Incentives	\$55.72
Honor Roll Certificate Parchment Paper		1	2203744	V245609 6/28/2022	10.5.2410.408.0000.003.0011.0000 Student Incentives	\$41.99
Check #: 0						
PO/InvoiceTotal:						\$104.49
Check Group:						
Large Salad		1	2203745	V304108 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$6.25
4 Stadium Cheese Pizzas		4	2203745	V304108 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$99.00
Stadium BBQ Chicken Pizza		1	2203745	V304108 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$31.25
Stadium Chicken Pizza		1	2203745	V304108 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$28.00
Stadium Pepperoni Pizzas		3	2203745	V304108 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$84.00
Stadium Sausage Pzzas		5	2203745	V304108 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$140.00
Stadium Italian Beef Pizzas		4	2203745	V304108 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$125.00
Stadium Veggie Pizzas		4	2203745	V304108 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$125.00
Delivery Charge		1	2203745	V304108 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$3.25
Catering Surcharge		1	2203745	V304108 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$64.75
Buffalo Chicken Salad		1	2203745	V304108 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$8.99
Tip		1	2203745	V304108 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$725.49
Check Group:						
Premium Glossy Business Cards		5	2203746	V414310 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$160.00
Metal Mesh Business Card Holders		5	2203746	V414310 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$42.65
Shipping Charge		1	2203746	V414310 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$11.99
Check #: 0						
PO/InvoiceTotal:						\$214.64
Check Group:						
Jewel Order - 2/7/22		1	2203747	V932154 6/28/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$27.92
Check #: 0						
PO/InvoiceTotal:						\$27.92
Check Group:						
Jewel Order - 2/7/22		1	2203748	V988658 6/28/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$274.67
Check #: 0						
PO/InvoiceTotal:						\$274.67
Check Group:						
Freshman Meeting - Nestle Toll House Cookies		4	2203749	V919887 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$25.73
Check #: 0						
PO/InvoiceTotal:						\$25.73
Check Group:						
1 Large Signature Buona Beef Salad		1	2203750	V870301 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$125.00

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1 Large Buona Chopped Salad w/ Chicken		1	2203750	V870301 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$64.00
Check #: 0						
PO/InvoiceTotal:						\$189.00
Check Group:						
McDonald's Cheeseburgers		15	2203751	V410685 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$26.85
McDonald's McChicken Sandwiches		15	2203751	V410685 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$26.85
McDonald's Small Fries		30	2203751	V410685 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$65.70
Double Filet Fish		1	2203751	V410685 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$5.29
McDonald's Medium Fries		1	2203751	V410685 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$2.99
Check #: 0						
PO/InvoiceTotal:						\$127.68
Check Group:						
Arena Day Refreshments Sam's Club		1	2203752	V435155 6/27/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$474.57
Check #: 0						
PO/InvoiceTotal:						\$474.57
Check Group:						
R. Harris - IACAC Membership		1	2203753	V884728 6/28/2022	10.5.2410.640.0000.003.0011.0000 Dues And Fees	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$55.00
Check Group:						
Photo Booth 4 hour Rental		3	2203754	V277274 6/27/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,199.97

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Travel Fee		1	2203754	V277274 6/27/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$75.00
Unlited Prints		1	2203754	V277274 6/27/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$29.97
Discount		1	2203754	V277274 6/27/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	(\$389.97)
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$914.97
Check Group:						
IHSA BVB Regional Hospitality		30	2203756	V750694 6/27/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$180.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$180.00
Check Group:						
IHSA BVB Regional Hospitality (Beggars Pizza) Day 2		1	2203757	V384353 6/27/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$170.75
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$170.75
Check Group:						
Snack supplies for District-wide Arena Night		1	2203834	V896621 6/27/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$134.54
tax		1	2203834	V896621 6/27/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$2.72
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$137.26
Check Group:						
Stadium Cheese Pizza		1	2203845	V297477 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$24.75
Stadium Pepperoni Pizza		1	2203845	V297477 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$28.00

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Stadium Sausage Pizzas		2	2203845	V297477 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$56.00
Delivery Fee		1	2203845	V297477 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$3.25
Tip		1	2203845	V297477 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$122.00
Check Group:						
Stadium Cheese Pizza		1	2203846	V54107 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$24.75
Stadium Pepperoni Pizza		1	2203846	V54107 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$28.00
Stadium Sausage Pizzas		2	2203846	V54107 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$56.00
Delivery Fee		1	2203846	V54107 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$3.25
Tip		1	2203846	V54107 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$122.00
Check Group:						
Jewel Order - 2/14/22		1	2203847	V241891 6/28/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$239.99
Check #: 0						
PO/InvoiceTotal:						\$239.99
Check Group:						
Jewel Order - 2/14/22		1	2203848	V186931 6/28/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$267.76
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$267.76
Check Group:						
Jewel Order - 2/14/22		1	2203849	V75987 6/28/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$71.66
Check #: 0						
PO/InvoiceTotal:						\$71.66
Check Group:						
McDonald's Small Fries		30	2203851	V825709 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$65.70
McDouble Meals		30	2203851	V825709 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$90.00
McChicken Sandwiches		30	2203851	V825709 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$53.70
Check #: 0						83
PO/InvoiceTotal:						\$209.40
Check Group:						
Al's Pizza - (2) 18" Pizzas		2	2203852	V911643 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$42.00
(2) - 18" Sausage Pizzas		2	2203852	V911643 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$47.50
(2) Stadium Football Pizzas		2	2203852	V911643 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$49.50
(2) Stadium Football Pizzas		2	2203852	V911643 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$56.00
(2) Stadium Sausage Pizzas		2	2203852	V911643 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$56.00
Delivery Fee		1	2203852	V911643 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$3.25
Tip		1	2203852	V911643 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$12.00

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Fried Dough		1	2203852	V911643 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$4.00
Check #: 0						
PO/InvoiceTotal:						\$270.25
Check Group:						
Chick-fil-A Spicy Chicken Sandwiches		70	2203854	V298237 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$328.30
Chick-fil-A Chicken Sandwiches		50	2203854	V298237 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$219.50
Sm Mac & Chz		90	2203854	V298237 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$265.50
Sm Fruit Cups		30	2203854	V298237 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$88.50
Check #: 0						84
PO/InvoiceTotal:						\$901.80
Check Group:						
Dunkin Donuts - Dozen Donuts		9	2203855	V705556 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$125.91
Boxes of Hot Chocolate		2	2203855	V705556 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$49.98
Boxes of Coffee		3	2203855	V705556 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$68.97
Check #: 0						
PO/InvoiceTotal:						\$244.86
Check Group:						
Stadium Football Pizzas		3	2203856	V9695 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$74.25
Stadium Pepperoni Pizzas		2	2203856	V9695 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$56.00

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Stadium Football Pizzas		3	2203856	V9695 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$84.00
Delivery Charge		1	2203856	V9695 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$3.25
Tip		1	2203856	V9695 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$227.50
Check Group:						
McDouble Meals		7	2203857	V210693 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$21.00
McChicken Sandwiches		8	2203857	V210693 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$14.32
Small French Fries		8	2203857	V210693 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$17.52
Check #: 0						
PO/InvoiceTotal:						\$52.84
Check Group:						
McDouble Meals		10	2203858	V237361 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$30.00
McChicken Sandwiches		10	2203858	V237361 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$17.90
Sm Fries		11	2203858	V237361 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$24.09
Double Filet of Fish		1	2203858	V237361 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$5.29
Crispy Chicken Meal		1	2203858	V237361 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$7.69
Medium Fry		1	2203858	V237361 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$2.99

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Daily Doubles		2	2203858	V237361 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$5.98
Check #: 0						
PO/InvoiceTotal:						\$93.94
Check Group:						
Special Services Breakfast - Maywood Express		1	2203859	V424255 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Check Group:						
Stadium Cheese Pizza		1	2203860	V316899 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$24.75
Stadium Pepperoni Pizza		1	2203860	V316899 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$28.00
Stadium Sausage Pizza		1	2203860	V316899 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$28.00
Delivery Charge		1	2203860	V316899 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$3.25
Check #: 0						
PO/InvoiceTotal:						\$84.00
Check Group:						
McDouble Meals		23	2203861	V881693 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$69.00
McChicken		23	2203861	V881693 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$41.17
Sm Fries		23	2203861	V881693 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$50.37
Check #: 0						
PO/InvoiceTotal:						\$160.54
Check Group:						

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Large Healing Tears Arrangement		1	2203862	V68911 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$81.18
Delivery & Service Charge		1	2203862	V68911 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$17.00
Check #: 0						
PO/InvoiceTotal:						\$98.18
Check Group:						
Astrobrights Mega Collection Colored Paper, Neon Yellow		4	2203863	V302904 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$72.56
Check #: 0						
PO/InvoiceTotal:						\$72.56
Check Group:						
Astrobrights Mega Collection Colored Paper, Bright Orange		4	2203864	V523822 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$68.32
Check #: 0						
PO/InvoiceTotal:						\$68.32
Check Group:						
Jewel Order - 2/28/22		1	2203865	V448903 6/28/2022	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$751.86
Jewel Order - 2/28/22 Balance		1	2203865	V448903 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$14.24
Check #: 0						
PO/InvoiceTotal:						\$766.10
Check Group:						
Stickers - Student ID's		6	2203866	V787361 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$8.51
Check #: 0						
PO/InvoiceTotal:						\$8.51
Check Group:						

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McDouble Meals		25	2203867	V87681 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$75.00
McChicken Meals		25	2203867	V87681 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$44.75
Sm French Fries		25	2203867	V87681 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$54.75
Check #: 0						
PO/InvoiceTotal:						\$174.50
Check Group:						
N'Joy Sugar		1	2203868	V766176 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$11.98
Caribou Coffee - 100 K-Cups		2	2203868	V766176 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$79.96
FV Cups 192 Count		1	2203868	V766176 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	88 \$9.44
Check #: 0						
PO/InvoiceTotal:						\$101.38
Check Group:						
McDouble Meals		10	2203869	V837730 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$30.00
McChicken		10	2203869	V837730 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$17.90
Sm French Fries		10	2203869	V837730 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$21.90
Check #: 0						
PO/InvoiceTotal:						\$69.80
Check Group:						
Stadium Cheese Pizza		1	2203870	V997762 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$24.75

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Stadium Sausage Pizza		1	2203870	V997762 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$28.00
Stadium Cheesy Beef and Giardiniera		1	2203870	V997762 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$31.25
Delivery Fee		1	2203870	V997762 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$2.50
Tip		1	2203870	V997762 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$96.50
Check Group:						
UIC PARKING PASS VISIT 05/10/2022		1	2203872	V932844 6/27/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$5.00
Check #: 0						
PO/InvoiceTotal:						\$5.00
Check Group:						
LaCroix		4	2203875	V408187 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$14.00
Canada Dry Ginger Ale		1	2203875	V408187 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$3.83
Squirt		1	2203875	V408187 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$3.83
Pepsi		1	2203875	V408187 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$4.64
Coke Classic		1	2203875	V408187 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$4.63
Dr. Pepper		1	2203875	V408187 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$4.55
Sprite		1	2203875	V408187 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$4.63

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Orange Fanta		1	2203875	V408187 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$4.63
Diet Coke		1	2203875	V408187 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$4.63
Check #: 0						
PO/InvoiceTotal:						\$49.37
Check Group:						
Foam Plates		1	2203876	V886566 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$14.78
Red Cups		2	2203876	V886566 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$21.96
8" Foam Plates		1	2203876	V886566 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$12.98
Check #: 0						90
PO/InvoiceTotal:						\$49.72
Check Group:						
Boxes of Spaghetti		4	2203877	V971521 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$4.00
Bags of Marshmallows		4	2203877	V971521 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$4.00
12oz cups - 40 count		3	2203877	V971521 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$19.98
500 Napkins		1	2203877	V971521 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$5.39
Check #: 0						
PO/InvoiceTotal:						\$33.37
Check Group:						
Rickette's 30 Wings Mild on the side		1	2203878	V697377 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$49.14
Check #: 0						

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						PO/InvoiceTotal: \$49.14
Check Group:						
50 Wings		1	2203879	V965310 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$69.99
100 Wings		1	2203879	V965310 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$149.00
1/2 Pan of Fries		1	2203879	V965310 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$34.39
						Check #: 0
						PO/InvoiceTotal: \$253.38
Check Group:						
Jumbomallows		3	2203880	V214003 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$10.17 91
						Check #: 0
						PO/InvoiceTotal: \$10.17
Check Group:						
Jason's Deli Sunshine Breakfast		14	2203881	V452038 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$97.72
Delivery Fee		1	2203881	V452038 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$14.33
Tip		1	2203881	V452038 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$10.00
						Check #: 0
						PO/InvoiceTotal: \$122.05
Check Group:						
AstroPrch Paper		3	2203882	V89946 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$65.97
						Check #: 0
						PO/InvoiceTotal: \$65.97
Check Group:						

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Teacher Thank You Cards		3	2203883	V862812 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$32.85
Check #: 0						
PO/InvoiceTotal:						\$32.85
Check Group:						
Teacher Appreciation Cards		3	2203884	V35031 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$49.41
Check #: 0						
PO/InvoiceTotal:						\$49.41
Check Group:						
Edible Arrangements - Ingram		1	2203885	V384523 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$90.38
Service Fee		1	2203885	V384523 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	<del>\$4.99</del>
Edible Arrangements - Cannon		1	2203885	V384523 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$82.07
Service Fee		1	2203885	V384523 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$4.49
Edible Arrangements - Harris-Hughes		1	2203885	V384523 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$83.59
Service Fee		1	2203885	V384523 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$4.49
Check #: 0						
PO/InvoiceTotal:						\$269.51
Check Group:						
UIC PARKING PASS RECEIPT 05/19/22		1	2203886	V573072 6/27/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$7.00
Check #: 0						
PO/InvoiceTotal:						\$7.00
Check Group:						

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BATTERIES AA - 24PK		1	2203887	V696335 6/27/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$18.46
BATTERIES AA - 24PK		1	2203887	V696335 6/27/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$18.46
BATTERIES AA - 24PK		1	2203887	V696335 6/27/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$18.46
BATTERIES AA - 24PK		1	2203887	V696335 6/27/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$18.46
BATTERIES AA - 24PK		1	2203887	V696335 6/27/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$18.46
BATTERIES AA - 24PK		1	2203887	V696335 6/27/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$18.46
BATTERIES AA - 24PK		1	2203887	V696335 6/27/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$31.38 93
Check #: 0						
PO/InvoiceTotal:						\$142.14
Check Group:						
Sam's Club Ziploc Bags		5	2203888	V72722 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$69.90
Check #: 0						
PO/InvoiceTotal:						\$69.90
Check Group:						
Coffee Mate Creamer		2	2203889	V883571 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$7.38
Coffee Mate Creamer		1	2203889	V883571 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$3.79
Smartly Plastic Cups		1	2203889	V883571 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$3.89
Vanity Fair Napkins		2	2203889	V883571 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$9.98

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Chinet Paper Plates		2	2203889	V883571 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$10.58
Up&Up Paper Plates		4	2203889	V883571 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$15.16
Dixie Paper Plates		1	2203889	V883571 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$20.70
Check #: 0						
PO/InvoiceTotal:						\$71.48
Check Group:						
Betckey - Compatible Dymo Labels 30252		1	2203890	V207358 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$23.09
Check #: 0						
PO/InvoiceTotal:						\$23.09
Check Group:						
100 Business Card Paper		1	2203891	V485270 6/29/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$59.99
Supply Donation		1	2203891	V485270 6/29/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$1.00
Check #: 0						
PO/InvoiceTotal:						\$60.99
Check Group:						
Amazon - AP Testing Giveaway Bags		1	2203895	V938305 6/29/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$676.04
Check #: 0						
PO/InvoiceTotal:						\$676.04
Check Group:						
Red Congrats Grad 2022 Graduation Decorating Kit		1	2203898	V442648 6/29/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$26.10
Delivery Fee		1	2203898	V442648 6/29/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$7.99

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Check #: 0						
PO/InvoiceTotal:						\$34.09
Check Group:						
Freshman Incentive Field Trip		1	2203899	V424043 6/29/2022	10.5.2410.408.0000.003.0011.0000 Student Incentives	\$767.20
Check #: 0						
PO/InvoiceTotal:						\$767.20
Check Group:						
Amazon Order - Blue Summit Supplies Pink Bulk Erasers		1	2203901	V832269 6/29/2022	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$19.99
60 Clear Plastic Rulers		1	2203901	V832269 6/29/2022	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$23.99
Check #: 0						
PO/InvoiceTotal:						95
PO/InvoiceTotal:						\$43.98
Check Group:						
Betckey - Compatible DYMO Labels		3	2203902	V130472 6/29/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$69.27
Check #: 0						
PO/InvoiceTotal:						\$69.27
Check Group:						
Culinary Arts Lab supplies from Jewel		1	2203913	V307412 6/27/2022	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$264.55
Check #: 0						
PO/InvoiceTotal:						\$264.55
Check Group:						
Buona Beef - Admin Meeting Lunch		1	2203946	V969634 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$66.55
Check #: 0						
PO/InvoiceTotal:						\$66.55

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Check Group:						
McDonald's - \$3.00 McDouble Meals		60	2203947	V369172 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$180.00
McChicken Sandwiches		75	2203947	V369172 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$134.25
McDoubles		15	2203947	V369172 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$41.85
Filet Fish Sandwiches		2	2203947	V369172 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$10.98
Daily Double Sandwiches		2	2203947	V369172 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$6.38
Large Fries		2	2203947	V369172 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$7.18
Tax		1	2203947	V369172 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$38.96
					Check #: 0	
						PO/InvoiceTotal: \$418.70
Check Group:						
Al's Pizza Order		1	2203948	V647 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$136.75
Tip		1	2203948	V647 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$10.00
					Check #: 0	
						PO/InvoiceTotal: \$146.75
Check Group:						
Jewel Purchase - 3/28/22		1	2203949	V649087 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$187.03
					Check #: 0	
						PO/InvoiceTotal: \$187.03
Check Group:						

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Jewel Purchase - 3/28/22		1	2203950	V330025 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$51.69
Check #: 0						
PO/InvoiceTotal:						\$51.69
Check Group:						
Jewel Purchase - 3/28/22		1	2203951	V740305 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$221.00
Check #: 0						
PO/InvoiceTotal:						\$221.00
Check Group:						
Wingstop Order - Conflict Resolution Meeting w/ students		1	2203952	V860416 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$119.01
Check #: 0						97
PO/InvoiceTotal:						\$119.01
Check Group:						
AL's Pizza - 3/30/22		1	2203953	V715896 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$147.63
Tip		1	2203953	V715896 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$157.63
Check Group:						
McDonald's - SAT Prep Snack Order		1	2203954	V604210 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$166.55
Check #: 0						
PO/InvoiceTotal:						\$166.55
Check Group:						
Dozen Dunkin Donuts		161	2203955	V964908 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$2,252.39
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,252.39
Check Group:						
Dunkin Donuts Order - 4/1/22		1	2203956	V636175 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$45.98
						Check #: 0
						PO/InvoiceTotal: \$45.98
Check Group:						
McDonald's - SAT Prep Snack Order		1	2203957	V282865 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$174.50
						Check #: 0
						PO/InvoiceTotal: \$174.50
Check Group:						
AL's Pizza Order		1	2203958	V561776 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$99.50 <sup>98</sup>
						Check #: 0
						PO/InvoiceTotal: \$99.50
Check Group:						
Party City Order		1	2203959	V791912 6/28/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$67.66
						Check #: 0
						PO/InvoiceTotal: \$67.66
Check Group:						
Jewel Order - 4/4/22		1	2203960	V336071 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$292.01
						Check #: 0
						PO/InvoiceTotal: \$292.01
Check Group:						
Jewel Order - 4/4/22		1	2203961	V537633 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$200.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$200.18
Check Group:						
Jewel Order - 4/4/22		1	2203962	V793387 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$243.34
Check #: 0						
PO/InvoiceTotal:						\$243.34
Check Group:						
AL's Pizza Order		1	2203963	V852423 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$462.25
Check #: 0						
PO/InvoiceTotal:						\$462.25
Check Group:						
Portillos Order		1	2203965	V702127 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$87.19
Check #: 0						
PO/InvoiceTotal:						\$87.19
Check Group:						
Al's Pizza Order		1	2203966	V175311 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$462.25
Check #: 0						
PO/InvoiceTotal:						\$462.25
Check Group:						
Jewel Order - 4/11/22		1	2203967	V764130 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$223.22
Check #: 0						
PO/InvoiceTotal:						\$223.22
Check Group:						

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Jewel Order - 4/11/22		1	2203968	V326691 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$102.14
Check #: 0						
PO/InvoiceTotal:						\$102.14
Check Group:						
Jewel Order - 4/11/22		1	2203969	V666185 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$260.63
Check #: 0						
PO/InvoiceTotal:						\$260.63
Check Group:						
Sam's Club Order		1	2203970	V705334 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$261.64
Check #: 0						100
PO/InvoiceTotal:						\$261.64
Check Group:						
Los Comales Restaurant Order		1	2203971	V59699 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$148.48
Check #: 0						
PO/InvoiceTotal:						\$148.48
Check Group:						
AL's Pizza Order		1	2203972	V46458 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$214.00
Check #: 0						
PO/InvoiceTotal:						\$214.00
Check Group:						
Walmart Purchase		1	2203973	V903946 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$167.39
Check #: 0						
PO/InvoiceTotal:						\$167.39

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Check Group:						
Jewel Purchase - 4/18/22		1	2203974	V778334 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$35.87
					Check #: 0	
					PO/InvoiceTotal:	\$35.87
Check Group:						
Jewel Order - 4/18/22		1	2203975	V293150 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$68.98
					Check #: 0	
					PO/InvoiceTotal:	\$68.98
Check Group:						
Sam's Club		1	2203976	V749258 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$160.46
					Check #: 0	101
					PO/InvoiceTotal:	\$160.46
Check Group:						
Al's Pizza Order		1	2203977	V546218 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$30.46
					Check #: 0	
					PO/InvoiceTotal:	\$30.46
Check Group:						
T&JJ's Order		1	2203978	V664002 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$223.50
					Check #: 0	
					PO/InvoiceTotal:	\$223.50
Check Group:						
New China Wok Restaurant Order		1	2203979	V211338 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$75.70
					Check #: 0	

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						PO/InvoiceTotal: \$75.70
Check Group:						
AL's Pizza Order		1	2203980	V230576 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$178.25
						Check #: 0
						PO/InvoiceTotal: \$178.25
Check Group:						
Jewel Order - 4/25/22		1	2203981	V714597 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$214.46
						Check #: 0
						PO/InvoiceTotal: \$214.46
Check Group:						
Jewel Order - 4/25//22		1	2203982	V293674 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$163.55
						Check #: 0
						PO/InvoiceTotal: \$163.55
Check Group:						
Jewel Order - 4/25/22		1	2203983	V97621 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$445.23
						Check #: 0
						PO/InvoiceTotal: \$445.23
Check Group:						
Subway Order - 25 Box Lunches		1	2203984	V67454 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$162.25
						Check #: 0
						PO/InvoiceTotal: \$162.25
Check Group:						
Al's Pizza Order		1	2203985	V664464 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$119.51

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Check #: 0						
Check Group:						PO/InvoiceTotal: \$119.51
Walmart Purchase - 5/1/22		1	2203986	V97132 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$203.32
Check #: 0						
Check Group:						PO/InvoiceTotal: \$203.32
Jewel Order - 5/2/22		1	2203987	V166176 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$310.85
Check #: 0						
Check Group:						PO/InvoiceTotal: \$310.85
Jewel Order - 5/2/22		1	2203988	V910743 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$170.69
Check #: 0						
Check Group:						PO/InvoiceTotal: \$170.69
Jewel Order - 5/2/22		1	2203989	V173034 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$202.70
Check #: 0						
Check Group:						PO/InvoiceTotal: \$202.70
Panera Bread Order - 5/2/22		1	2203990	V444499 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$894.62
Check #: 0						
Check Group:						PO/InvoiceTotal: \$894.62

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Sam's Club Order		1	2203991	V847731 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$128.42
Check #: 0						
PO/InvoiceTotal:						\$128.42
Check Group:						
Jewel Order - 5/3/22		1	2203992	V74226 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$4.49
Check #: 0						
PO/InvoiceTotal:						\$4.49
Check Group:						
Jewel Order 5/3/22		1	2203993	V882810 6/29/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$48.00
Check #: 0						104
PO/InvoiceTotal:						\$48.00
Check Group:						
P.D. Lunch Meeting Home Runn Inn		1	2204001	V260842 6/27/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$37.35
Check #: 0						
PO/InvoiceTotal:						\$37.35
Check Group:						
Food truck rental - Jerk Chicken - 10 June		1	2204018	V73961 6/27/2022	10.5.2410.408.0000.002.0011.0000 Student Incentives	\$5,000.00
Check #: 0						
PO/InvoiceTotal:						\$5,000.00
Check Group:						
PARTY CITY DECORATIVE SUPPLIES FOR COMMENCEMENT MAY 2022		1	2204020	V939182 6/27/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$10.91
Check #: 0						
PO/InvoiceTotal:						\$10.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DOLLAR TREE DECORATIVE SUPPLIES FOR COMMENCEMENT MAY 2022.		1	2204021	V334193 6/27/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$82.34
Check #: 0						
PO/InvoiceTotal:						\$82.34
Check Group:						
Purple-PMSA Logo Tote Bag 300 500 REd 500 Blue		1300	2204023	V710746 6/27/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,625.00
Set up Charge 3 logos		1	2204023	V710746 6/27/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$165.00
Shipping		1	2204023	V710746 6/27/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$145.00
Check #: 0						105
PO/InvoiceTotal:						\$1,935.00
Check Group:						
Los Comales Order		1	2204041	V498916 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$124.44
Check #: 0						
PO/InvoiceTotal:						\$124.44
Check Group:						
Sam's Club Order - 4/4/22		1	2204042	V453818 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$126.59
Check #: 0						
PO/InvoiceTotal:						\$126.59
Check Group:						
Office Depot Order - 12/12/21		1	2204043	V113476 6/28/2022	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$41.06
Check #: 0						
PO/InvoiceTotal:						\$41.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Slice Factory Order - 12/23/21		1	2204044	V945783 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$135.80
					Check #: 0	
					PO/InvoiceTotal:	\$135.80
Check Group:						
Subway Order - 12/16/21		1	2204045	V299666 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$38.15
					Check #: 0	
					PO/InvoiceTotal:	\$38.15
Check Group:						
Brother's Mexican Grill - 2/9/22		1	2204046	V498006 6/28/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$243.28 106
					Check #: 0	
					PO/InvoiceTotal:	\$243.28
Check Group:						
UIC Cater Chicago		1	2204067	V680140 6/27/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$1,926.24
UIC Cater Chicago		1	2204067	V680140 6/27/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$2,012.76
UIC Cater Chicago		1	2204067	V680140 6/27/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$298.00
UIC Cater Chicago		1	2204067	V680140 6/27/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$1,053.94
UIC Cater Chicago		1	2204067	V680140 6/27/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$1,150.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,440.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IHSA State: GTF Hotel Accommodations		4	2204118	V401163 6/27/2022	10.5.1501.332.0000.002.0036.0000 Travel-Employees	\$801.44
				Check #: 0		
					PO/InvoiceTotal:	\$801.44
					Vendor Total:	\$49,368.49
PSAT/NMSQT	354608					
Check Group:						
Invoice # 382203874A		1	2204238	382203874A 6/1/2022	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$1,976.40
				Check #: 0		
					PO/InvoiceTotal:	\$1,976.40
					Vendor Total:	\$1,976.40
RAINCOAT ROOF MAINTENANCE	358382					107
Check Group:						
LABOR: 16 HOURS @ \$152/HOUR		1	2203593	20-2845 6/16/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,432.00
MATERIALS: APPROXIMATE		1	2203593	20-2845 6/16/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$335.68
TRUCK/EQUIPMENT		1	2203593	20-2845 6/16/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$125.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,892.68
					Vendor Total:	\$2,892.68
RAPTOR	364896					
Check Group:						
Raptor Visitor Management Annual Access Fee		3	2204115	29335 5/1/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,875.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,875.00
					Vendor Total:	\$1,875.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAY O'HERRON	353434					
Check Group:						
Pants hidden pocket		4	2202608	2179362 3/7/2022	10.5.2190.491.0000.003.0102.0000 Uniforms	\$228.00
					Check #: 0	
						PO/InvoiceTotal: \$228.00
						Vendor Total: \$228.00
REINDERS INC.	364553					
Check Group:						
atomic blades		1	2203594	6011026-00 5/18/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$241.61
v belt		5	2203594	6011026-00 5/18/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$132.75
					Check #: 0	108
						PO/InvoiceTotal: \$374.36
						Vendor Total: \$374.36
RICMAR INDUSTRIES	356252					
Check Group:						
thrust drain opener		3	2203595	5384085R1 5/19/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$388.80
					Check #: 0	
						PO/InvoiceTotal: \$388.80
						Vendor Total: \$388.80
RIVERSIDE BROOKFIELD HIGH SCHOOL	366679					
Check Group:						
MAY TRANSPORTATION		1	2204214	1134 6/6/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,260.00
					Check #: 0	
						PO/InvoiceTotal: \$1,260.00
						Vendor Total: \$1,260.00

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RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
Grab Hook / 3/8" Clevis (Sb)		2	2202996	SPI11107660 6/3/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$9.98
				Check #: 0		
					PO/InvoiceTotal:	\$9.98
Check Group:						
shoulder harness		9	2203597	SPI11121743 6/13/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$161.91
trimmer wheeled		1	2203597	SPI11121743 6/13/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$800.00
				Check #: 0		
					PO/InvoiceTotal:	\$961.91
Check Group:						
BATTERY FOR ZERO TURN LAWNMOWER		1	2204257	SPI11129383 6/17/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$65.10
				Check #: 0		
					PO/InvoiceTotal:	\$65.10
					Vendor Total:	\$1,036.99
SEAL OF ILLINOIS	363267					
Check Group:						
MAY 2022 TUITION		147	2204210	10862 5/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$37,385.04
				Check #: 0		
					PO/InvoiceTotal:	\$37,385.04
					Vendor Total:	\$37,385.04
SHOREWOOD HOME & AUTO	366927					
Check Group:						
JDC - SKID PLATE		2	2201284	03-284584 12/13/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$146.58

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JDC - HYDRAULIC CYLINDER		1	2201284	03-284584 12/13/2021	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$502.76
JDC - RIM		2	2201284	03-284584 12/13/2021	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$220.40
Check #: 0						
PO/InvoiceTotal:						\$869.74
Check Group:						
30 - PUSNSBTIRE - TURF TRAC R/S		3	2203600	03-309182 5/24/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$522.33
Check #: 0						
PO/InvoiceTotal:						\$522.33
Check Group:						
filter ele		1	2203828	01-311095 6/1/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$28.67
oil filter		1	2203828	01-311095 6/1/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$11.29
fuel filter		1	2203828	01-311095 6/1/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2.49
filter ele		1	2203828	01-311095 6/1/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$26.87
spark plug		2	2203828	01-311095 6/1/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$8.58
turf guard		2	2203828	01-311095 6/1/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$13.36
seat assembly		1	2203828	01-311095 6/1/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$335.59
starter motor		1	2203828	01-311095 6/1/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$403.00
core starter motor		1	2203828	01-311095 6/1/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$50.00

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fan		1	2203828	01-311095 6/1/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$12.98
Check #: 0						
PO/InvoiceTotal:						\$892.83
Check Group: blades		3	2203829	01-311099 6/1/2022	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$79.14
Check #: 0						
PO/InvoiceTotal:						\$79.14
Vendor Total:						\$2,364.04
SNAP-ON INDUSTRIAL	350336					
Check Group:						
TIRE PRESSURE MONITORING SYSTEM		1	2204191	IMP-000961626 6/29/2022	10.5.1400.550.0000.002.3220.0001 Capitalized Equipment	\$1,316.25
INFLATOR / GAUGE TRUCK		1	2204191	IMP-000961626 6/29/2022	10.5.1400.550.0000.002.3220.0001 Capitalized Equipment	\$162.00
TIRE GAUGE DIGITAL AND BLACKLIT		1	2204191	IMP-000961626 6/29/2022	10.5.1400.550.0000.002.3220.0001 Capitalized Equipment	\$64.21
Check #: 0						
PO/InvoiceTotal:						\$1,542.46
Check Group:						
T- HNDL SG TORX HEX WRNCH SET		5	2204192	IMP-000961631 6/28/2022	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$631.25
HIGH ENERGY IGNITION TESTER		10	2204192	IMP-000961631 6/28/2022	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$146.30
4 TON JACK STANDS		2	2204192	IMP-000961631 6/28/2022	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$431.26
6 TON JACK STANDS		2	2204192	IMP-000961631 6/28/2022	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$500.26

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12V CLASSIC BULB CIRCUITTESTER		5	2204192	IMP-000961631 6/28/2022	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$229.70
AMP CLAMP- MED		2	2204192	IMP-000961631 6/28/2022	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$323.26
12V ENGINE STARTER PLUS W-AGM		3	2204192	IMP-000961631 6/28/2022	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$888.75
12VDC LCD CIRCUIT TESTER RED		5	2204192	IMP-000961631 6/28/2022	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$393.75
Check #: 0						
PO/InvoiceTotal:						\$3,544.53
Vendor Total:						\$5,086.99
SOARING EAGLE ACADEMY	366502					
Check Group:						112
TUITION PROGRAM #15800 -		20	2204188	21484 5/27/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,847.80
Check #: 0						
PO/InvoiceTotal:						\$8,847.80
Vendor Total:						\$8,847.80
SOUTH SIDE CONTROL SUPPLY	350339					
Check Group:						
FURNACE IGNITOR		2	2204089	S100776560.001 5/20/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$88.40
Check #: 0						
PO/InvoiceTotal:						\$88.40
Vendor Total:						\$88.40
SPIRIT PRODUCTS	355818					
Check Group:						
Athletic Uniforms		1	214035	33563 2/28/2022	10.5.1401.411.0000.003.0320.0000 Educational Supplies	\$70.50

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Athletic Uniforms		1	214035	34928 10/20/2021	10.5.1401.411.0000.003.0320.0000 Educational Supplies	\$6,259.64
Athletic Uniforms		1	214035	34928-1 10/20/2021	10.5.1401.411.0000.003.0320.0000 Educational Supplies	\$4,248.00
Athletic Uniforms		1	214035	35430 3/1/2022	10.5.1401.411.0000.003.0320.0000 Educational Supplies	\$208.02
Check #: 0						
PO/InvoiceTotal:						\$10,786.16
Check Group:						
Limitless Full Zip small		8	2202125	35573 4/13/2022	10.5.1502.491.0000.003.0238.0000 Uniforms	\$368.00
Limitless Full Zip medium		15	2202125	35573 4/13/2022	10.5.1502.491.0000.003.0238.0000 Uniforms	\$690.00
Limitless Full Zip large		12	2202125	35573 4/13/2022	10.5.1502.491.0000.003.0238.0000 Uniforms	\$552.00
Limitless Full Zip extra large		9	2202125	35573 4/13/2022	10.5.1502.491.0000.003.0238.0000 Uniforms	\$414.00
Limitless Full Zip 2xl		4	2202125	35573 4/13/2022	10.5.1502.491.0000.003.0238.0000 Uniforms	\$184.00
Limitless Full Zip 3xl		4	2202125	35573 4/13/2022	10.5.1502.491.0000.003.0238.0000 Uniforms	\$184.00
Limitless Black/Black pants small		7	2202125	35573 4/13/2022	10.5.1502.491.0000.003.0238.0000 Uniforms	\$287.00
Limitless Black/Black medium pants		15	2202125	35573 4/13/2022	10.5.1502.491.0000.003.0238.0000 Uniforms	\$615.00
Limitless Black/Black pants large		14	2202125	35573 4/13/2022	10.5.1502.491.0000.003.0238.0000 Uniforms	\$574.00
Limitless Black/Black xl pants		11	2202125	35573 4/13/2022	10.5.1502.491.0000.003.0238.0000 Uniforms	\$451.00
Limitless Black/Black xxl		8	2202125	35573 4/13/2022	10.5.1502.491.0000.003.0238.0000 Uniforms	\$328.00

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Limitless Black/Black xxxl pants		3	2202125	35573 4/13/2022	10.5.1502.491.0000.003.0238.0000 Uniforms	\$123.00
WARMUP PANTS XXL		8	2202125	35573 4/13/2022	10.5.1502.491.0000.003.0238.0000 Uniforms	\$20.00
WARMUP PANTS XXXL		3	2202125	35573 4/13/2022	10.5.1502.491.0000.003.0238.0000 Uniforms	\$10.50
JACKETS xxl		4	2202125	35573 4/13/2022	10.5.1502.491.0000.003.0238.0000 Uniforms	\$10.00
JACKETS xxxl		4	2202125	35573 4/13/2022	10.5.1502.491.0000.003.0238.0000 Uniforms	\$14.00
Short sleeve tee small		0	2202125	35573 4/13/2022	10.5.1502.491.0000.003.0238.0000 Uniforms	\$13.00
Check #: 0						
PO/InvoiceTotal:						<u>114</u> \$4,837.50
Vendor Total:						\$15,623.66
STAPLES ADVANTAGE	351890					
Check Group:						
duracell AA batteries		1	2201136	3490678547 10/23/2021	10.5.1100.390.0000.002.0322.0000 Other Purchased Services	\$7.73
Check #: 0						
PO/InvoiceTotal:						\$7.73
Check Group:						
SMART BUY HP PRO PEN GA/BLK		1	2202550	3502023115 3/5/2022	10.5.1200.410.0000.001.0393.0000 General Supplies	\$39.00
Check #: 0						
PO/InvoiceTotal:						\$39.00
Check Group:						
Fiskars pointed Tip Softgrip Scissor, 8"(L)		1	2202684	3504998035 4/9/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$9.47
Check #: 0						

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PO/InvoiceTotal:						\$9.47
Check Group:						
Office Supplies		1	2203061	3504476328 4/2/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$257.22
Check #: 0						
PO/InvoiceTotal:						\$257.22
Check Group:						
Ziploc Storage Bags, Quart, 500/Carton		6	2203069	3504476329 4/2/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$281.76
Check #: 0						
PO/InvoiceTotal:						\$281.76
Check Group:						
TRU RED™ Teacher Pack 5" Kids Blunt Tip Stainless Steel Scissors, Straight Handle, Right and Left Handed, 24/Pack (TR55059)		1	2203132	3504998034 4/9/2022	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$32.165
Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)		1	2203132	3504998034 4/9/2022	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$18.26
Pacon® Super Value Posterboard		4	2203132	3504998034 4/9/2022	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$99.96
BIC Gel-Ocity Quick Dry Retractable Gel Pen, Medium Point, 0.7mm, Blue Ink, Dozen (RGLCG11-BLU)		1	2203132	3504998034 4/9/2022	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$10.74
BIC Gel-Ocity Retractable Gel Pen, Medium Point, 0.7mm, Black Ink, 24/Pack (RLC241-BLK)		2	2203132	3504998034 4/9/2022	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$33.84
Astrobrights Spectrum Cardstock Paper, 8.5" x 11", 65 lbs, Assorted Colors, 100/Pack (91398)		5	2203132	3504998034 4/9/2022	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$70.85
BIC Gel-ocity Quick Dry Retractable Gel Pens, Assorted Fashion Colors, 12/Pack (BICRGLCGA11)		1	2203132	3505496795 4/16/2022	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$22.99

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Pacon Fadeless Bulletin Board Art Paper Roll, 48" x 12', Lite Blue, Pack of 4 (PAC57218)		5	2203132	3505958782 4/23/2022	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$172.95
36X48 TWO COOL PROJECT BOARD		6	2203132	3507448242 5/7/2022	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$347.94
Check #: 0						
PO/InvoiceTotal:						\$810.09
Check Group:						
Staples Poster Board, 22"x28" White, 10/Pack (28126)		25	2203133	3505496796 4/16/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$90.75
Check #: 0						
PO/InvoiceTotal:						\$90.75
Check Group:						
recycled cardstock 8.5 x 11 90# white 250/pk		8	2203206	3505958783 4/23/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$80.00 <sup>116</sup>
Check #: 0						
PO/InvoiceTotal:						\$80.00
Check Group:						
HP 950XL/951 Black High Yield and Cyan/Magenta/Yellow Standard Yield Ink Cartridge, 4/Pack (C2P01FN#140)		1	2203285	3506741141 4/30/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$105.47
Quality Park Dab-N-Seal 1.69 Oz. Moistener Stick, Blue, 4/Pack (QUA46071)		1	2203285	3506741141 4/30/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$17.98
Check #: 0						
PO/InvoiceTotal:						\$123.45
Check Group:						
Avery Big Tab Insertable plastic Dividers w/ Pockets, 8-tab, Multicolor		2	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$10.26
Post-It Super Sticky Easel Pad, 25"x30", White, 30 sheets/Pad, 2 Pads/Pack		2	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$82.96

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Voucher Detail Listing

Voucher Batch Number: 1459

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Round Stic Xtra-Life Ballpoint Pen, Med point, 1.0mm, Black Ink, 60/Pack		3	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$13.29
Sharpie Permanent Markers, Fine Tip, Assorted, 24/Pack		1	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$19.97
CloroxPro Clorox Disinfecting Wipes, Fresh Scent, 75 ct, Pack of 6		2	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$70.64
Staples 2-Pocket Presentation Folders w/ Fasteners, Black, 10/Pack		2	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$14.54
Sharpie Permanent Marker, Fine Tip, Black, Dozen		1	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$7.43
Sharpie Permanent marker, Fine Tip, Assorted, Dozen		1	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.91
Post-It Super Sticky Notes Cabbinet Pack, 3"x3", Energy Boost Collection, 70 Sheets/Pad, 24 Pads/Pack		1	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$19.27
Purell hand Sanitizing Wipes, Fresh Citrus Scent, 270 Wipes/Pack		3	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$36.99
Glade Handheld Aerosol, Clean Linen		2	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$9.86
Falcon Dust-Off Air Duster, 10 oz. 1/Pack		1	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$6.99
Lysol Disinfectant Spray, Crisp Linen Scent, 19 oz., Aerosol		1	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$9.49
Windex Multi-Surface Disinfectant Sanitizer Cleaner, Citrus, 32 oz.		1	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$5.49
Mr. Clean Multipurpose Cleaner, Gain Scent, 128 oz		1	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$14.91
Quickie Super Scrubber Wet Mop		1	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Softsoap Gentle Clean Antibacterial Liquid Hand Soap, Sparkling Pear Scent, 11.25 oz.		2	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$7.58
United Facility Supply Cotton Dry Cloths, Assorted Colors		1	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$19.00
Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack		2	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$59.78
Paper Mate Write Bros. Strong Mechanical Pencils, No. 2 Hard Lead, 24/Box		1	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$7.27
Uni-Ball Roller Rollerball Pens, Fine Point, Black Ink, 12/Pack		1	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.64
Sharpie Permanent Marker, Ultra Fine Tip, Red, Dozen		1	2203286	3507902643 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$7.43
Post-It Super Sticky Easel Pad, 25"x30", White, 3 Pads/Pack		2	2203286	350792644 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$117.96
Mount-It! Rolling Adjustable Laptop Tray and Projector Cart		1	2203286	3508405719 5/21/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$77.99
Union & Scale Essentials Mesh Back Fabric Task Chair, Black		1	2203286	3509077206 5/28/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$109.99
Staples 1.5" 3-Ring Better Binder, Pink		1	2203286	3509077207 5/28/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.91

Check #: 0

PO/InvoiceTotal: \$764.04

Check Group:

HP 508A Yellow Standard Yield Toner Cartridge		1	2203287	3506741142 4/30/2022	10.5.1100.410.0000.003.0322.0000 General Supplies	\$224.93
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Check #: 0

PO/InvoiceTotal: \$224.93

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Epson Glossy Photo Paper 13x19" 20/pack		2	2203288	3506741143 4/30/2022	10.5.1100.700.0000.004.0031.0000 Non-Capitalized Equipment	\$73.98
Epson 324 UltraChrome Gloss Enhancer Ink Cartridge		1	2203288	3506741144 4/30/2022	10.5.1100.700.0000.004.0031.0000 Non-Capitalized Equipment	\$31.49
Epson T324 UltraChrome Magenta Ink Cartridge		1	2203288	3506741146 4/30/2022	10.5.1100.700.0000.004.0031.0000 Non-Capitalized Equipment	\$19.94
Epson 324 UltraChrome Cyan Ink Cartridge		2	2203288	3506741146 4/30/2022	10.5.1100.700.0000.004.0031.0000 Non-Capitalized Equipment	\$39.88
Epson T324 UltraChrome Photo Black Ink Cartridge		2	2203288	3506741146 4/30/2022	10.5.1100.700.0000.004.0031.0000 Non-Capitalized Equipment	\$39.88
PAPER PLOTTER		1	2203288	V439479 6/30/2022	10.5.1100.700.0000.004.0031.0000 Non-Capitalized Equipment	\$73.99
Check #: 0						
PO/InvoiceTotal:						119 \$279.16
Check Group:						
Wire mesh rotating desk organizer		3	2203289	3506741147 4/30/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$50.37
Ivory cover stock paper 250 pk		2	2203289	3506741147 4/30/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$16.34
Expo neon dry erase markers		5	2203289	3506741147 4/30/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$28.80
Crayola Window Markers		5	2203289	3506741147 4/30/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$25.95
Plastic forks (set of 500)		1	2203289	3506741147 4/30/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$25.36
Glossy brochure paper (150/pk)		2	2203289	3506741147 4/30/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$60.94
Specialty parchment paper (500/box)		1	2203289	3506741147 4/30/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$23.14
Plastic knives (set of 300)		1	2203289	3506741147 4/30/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$7.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly desk pack calendar		1	2203289	3506741147 4/30/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$17.99
BIC retractable blue pens (dozen)		1	2203289	3506741147 4/30/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$10.12
Brownline monthly desk pad		1	2203289	3506741147 4/30/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$6.51
Check #: 0						
PO/InvoiceTotal:						\$273.08
Check Group:						
TRU REF Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack		1	2203290	3506741150 4/30/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$3.55
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack		1	2203290	3506741150 4/30/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.28 120
Pilot G@ Retractable Gel Pens, Fine Point, Red Ink, 2/Pack		2	2203290	3506741150 4/30/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.22
Swingline FS.F. 4 Premium Staples, 1/4" Length, 210/Per Strip, 5000/Box		1	2203290	3506741150 4/30/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$2.17
Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton		1	2203290	3506741150 4/30/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$74.11
Check #: 0						
PO/InvoiceTotal:						\$92.33
Check Group:						
8.5 X 11 COPY PAPER 20 IBS 92 BRIGHTNESS		40	2203305	3507448243 5/7/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1,476.80
Check #: 0						
PO/InvoiceTotal:						\$1,476.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lysol Disinfecting Wipes, Lemon & Lime Blossom Scent, 80 Wipes, 6/Carton (1920077182CT)		3	2203339	3506741149 4/30/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$107.79
Lysol Disinfectant Spray, Crisp Linen, 12.5 Oz. 12/Carton (1920074186)		1	2203339	3506741149 4/30/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$84.99
Softsoap Soothing Aloe Vera Liquid Hand Soap, 7.5 oz. (US04968A)		12	2203339	3506741149 4/30/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$24.60
Puffs Plus Lotion Facial Tissue, 2-Ply, 124 Sheets/Box, 6 Boxes/Pack (39383)		3	2203339	3506741149 4/30/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$38.07
Astroparche Cardstock Paper, 65 lbs, 8.5" x 11" (US letter), Natural, 250/Pack (26428/27428)		1	2203339	3506741149 4/30/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$16.56
Gartner Studios Certificate Holders, Blue/Gold, 6/Pack (35005)		10	2203339	3506741149 4/30/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$50.30 121
Iris Medium 3 Drawers Desktop Storage, Black (150181)		1	2203339	3506741149 4/30/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$22.14
Post-it® Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 5 Pads/Pack (654-5PK)		3	2203339	3506741149 4/30/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$21.72
Post-it® Super Sticky Notes, 3" x 3", Supernova Neons, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)		4	2203339	3506741149 4/30/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$100.84
Staples Stickies Page Markers, Assorted Colors, 0.5" Wide, 500/Pack (19674)		6	2203339	3506741149 4/30/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$24.18
Astrobrights Radiant Colored Paper, 24 lbs., 8.5" x 11", Assorted, 300 Sheets/Ream (91642)		5	2203339	3506741149 4/30/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$53.95
Astrobrights Spectrum Colored Paper, 24 lbs., 8.5" x 11", Assorted Colors, 200 Sheets/Pack (91397)		6	2203339	3506741149 4/30/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$58.74
Astrobrights Sprinkle Colored Paper, 24 lbs., 8.5" x 11", Assorted Colors, 500 Sheets/Pack (91714)		3	2203339	3506741149 4/30/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$67.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights Everyday Colored Paper, 24 lbs., 8.5" x 11", Assorted Colors, 500 Sheets/Pack (99743-01)		3	2203339	3506741149 4/30/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$44.97
2022-2023 AT-A-GLANCE Easy-to-Read 17" x 21.75" Academic Monthly Desk Pad Calendar, White/Blue (SKLPAY-32-23)		2	2203339	3511160323 6/25/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$26.12
Check #: 0						
PO/InvoiceTotal:						\$742.44
Check Group:						
Epson gloss photo paper 20/pk		5	2203413	3507448244 5/7/2022	10.5.2120.410.0000.004.0151.0000 General Supplies	\$184.95
Elmer's Foam Display boards 2/pack		20	2203413	3507448245 5/7/2022	10.5.2120.410.0000.004.0151.0000 General Supplies	\$155.80
Scotch permanent double sided tape 3 rolls		1	2203413	3507448245 5/7/2022	10.5.2120.410.0000.004.0151.0000 General Supplies	\$5.122
Epson Ultrachrome yellow standard ink cartridge		2	2203413	3507448245 5/7/2022	10.5.2120.410.0000.004.0151.0000 General Supplies	\$39.88
Epson Ultrachrome red standard ink cartridge		2	2203413	3507448245 5/7/2022	10.5.2120.410.0000.004.0151.0000 General Supplies	\$39.88
Epson Ultrachrome orange standard ink cartridge		2	2203413	3507448245 5/7/2022	10.5.2120.410.0000.004.0151.0000 General Supplies	\$39.88
Epson Ultrachrome photo black standard black ink cartridge		2	2203413	3507448245 5/7/2022	10.5.2120.410.0000.004.0151.0000 General Supplies	\$39.88
Epson Ultrachrome Cyan Standard ink cartridge		2	2203413	3507448245 5/7/2022	10.5.2120.410.0000.004.0151.0000 General Supplies	\$39.88
Epson Ultrachrome magenta Standard ink cartridge		2	2203413	3507448245 5/7/2022	10.5.2120.410.0000.004.0151.0000 General Supplies	\$39.88
Epson Ultrachrome gloss standard ink cartridge		2	2203413	3507448245 5/7/2022	10.5.2120.410.0000.004.0151.0000 General Supplies	\$39.88
HP Everyday glossy photo paper 50/pk		3	2203413	3507448245 5/7/2022	10.5.2120.410.0000.004.0151.0000 General Supplies	\$47.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Delta butcher paper roll white 40 lbs		1	2203413	3507448246 5/7/2022	10.5.2120.410.0000.004.0151.0000 General Supplies	\$54.66
Check #: 0						
PO/InvoiceTotal:						\$727.39
Check Group:						
Lysol Professional Cleaner Disinfectant, Crisp Linen, 19 oz		5	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$42.00
TOPS Legal Notepads, 8.5"x11.75", Wide, White, 50 sheets/pad. 12 pads/pack		1	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$15.77
TOPS Legal Pad Notepads, 8.5"x11.75", Wide Ruled, Canary, 50 sheets/pad, 12 pads/pack		1	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$13.70
Quality Park Self Seal Inter-Departmental Envelopes, 10"x13", Brown Kraft, 100/box		1	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$59.99 123
Kleenex Boutique Standard facial Tissues, 2-Ply, 95 sheets/box, 6/pack		5	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$56.05
2000 Plus Dater, Black Ink		4	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$80.40
TRU RED Moisture Resistant Hanging File Folder, 15.35" Expansion, Letter Size, Black		2	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.16
Globe-Weis High, Quality Monthly Expanding File, Letter, 12 pockets, 1/3 tab cut, top tab 80pt. thickness, brown, recycled		4	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$60.24
TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box		2	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$98.88
Expo White Board Care Cleaner, 12/Carton		2	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$97.98
Expo Dry Erase Markers, Chisel Tip, Black, 12/Pk		5	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$46.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO Low Odor dry Erase Organizer Kit, Assorted Colors		15	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$149.55
Staples Clasp & Moistenable Glue Catalog Envelopes, 10"L x 13"H, Brown, 100/Box		5	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$59.00
TRU RED 8"Titanium Coated Scissors, Straight Handle, 2/Pack		5	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$96.70
Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 rolls		2	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$79.60
Scotch magic Tape w/Refillable Dispenser, Invisible, Write On, Matte Finish, 3/4" x 8.33 yds., 3 Rolls		5	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$24.95
Scotch Heavy Duty Shipping Packing Tape w/ Dispenser, 1.88" x 22 yds., Clear, 6 rolls		5	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$56.45 124
Swingline Desktop Stapler, 20 Sheet capacity, Black		10	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$68.00
Uni-Ball 207 Retractable Gel Pens, Medium Point, Black Ink, 12/Pack		1	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$10.68
Uni-Ball 207 Retractable Gel Pens, Medium point, Blue Ink, 12/Pack		1	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$20.91
Zebra f-301 Retractable Ballpoint Pen, Fine Point, Blue Ink, Dzn		1	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$22.99
Zebra F-301 Retractable Ballpoint Pen, Fine Point, Black Ink, Dzn		1	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$20.39
Staples Standard 2" 3-Ring View Binder, Navy Blue		4	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$40.48
Staples Standard 2" 3-Ring View Binder, Black		4	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$21.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery Ready Index Customizable Table of Contents Monthly Paper Divider, 12-Tab, Multicolor		8	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$45.60
Astrobrights "Bright" Assortment Cardstock Paper, 65 lbs., 8.5" x 11", Assorted Colors, 250 Sheets/ Pack		3	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$56.97
Astrobrights Primary Cardstock Paper, 8.5" x 11", 65 lbs, Assorted Colors, 100/Pack		3	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$31.47
Neenah Cardstock Paper, 65 lbs, 8.5" x 11", 96 Brightness, Bright White, 250 Sheets/Pack		10	2203414	3507448252 5/7/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$186.20
Eureka EU-845628, A Sharp bunch Diamond Pattern Deco Trim? Extra Wide Die Cut - 12/Pk		4	2203414	3507902639 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$23.96
Geo Mickey Icons Deco Trim 12/Pack		2	2203414	3507902640 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$9.98 125
Teacher Created Resources What Is Your Mindset? Bulletin Board Display Set		1	2203414	3507902641 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$15.49
Eureka EU-845276, Blue Harmony - Peacock Deco Trim 12/pk		4	2203414	3507902642 5/14/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$17.96
Check #: 0						
PO/InvoiceTotal:						\$1,638.67
Check Group:						
Staples Letha-tone Reinforced Accordion File, Alphabetical Index, 21-Pocket, Letter Size, Brown (ST119099)		6	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$65.64
Dymo LabelWriter Address 30251 Label Printer Labels, 1.13"W, Black on White, 130 Labels/Roll, 2 Rolls/Box		1	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$11.36
HP 414A Magenta Standard Yield Toner Cartridge (W2023A)		1	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$123.01

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06/30/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 24/Pack (1978998)		1	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$29.65
Paper Mate Flair Felt Pen, Medium Point, Black Ink, 36/Pack (1921070)		1	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$47.16
TOPS Designer Steno Pads, 6"x9", Gregg Ruled, Black/White, 80 Sheets/Pad, 6 Pads/Pack (80230)		1	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$24.98
Scotch Desktop Tape Dispenser, Black (C-38)		2	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$11.98
TRU RED Wrie Mesh Copy Holder, Matte Black (TR57543)		2	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$19.92
Staples Metal Incline Sorter, Black (10855)		1	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$9.40
TRU RED TR230 8-Digit Desktop Calculator, Black		2	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$10.12
TRU RED Desktop Stapler, 20-Sheet Capacity, Black (TR58082)		2	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$6.16
Avery Protect n Tab 5 Tabs, 8.5"x11", Clear, Set (74160)		5	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$31.90
Staples Paper Clips, #1, Gray/Silver, 100/Box (A7026603A)		20	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$6.00
Staples Smooth Paper Clips, Jumbo, 100/Box (A7026600A)		10	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4.10
Expo Dry Erase Markers, Chisel Tip, Assorted, 8/Pack (80678)		1	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$10.19
Sharpie Permanent Markers, Fine Tip, Black, 36/Pack (1884739)		1	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$18.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
uni-ball JetStream RT Retractable Rollerball Pens, Fine Point, Black Ink, Dozen (62152)		1	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$29.20
Staples Standard 2" 3-Ring View Binders, White, 6/Carlton (26444CT)		1	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$35.22
TRU RED File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR875429)		3	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$46.92
Staples Mouse Pad with Gel Wrist Rest, Black (53326)		1	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$8.39
Quality Park Dab-N-Seal 1.69 Oz. Moistener, Blue, 4/Pack (QUA46071)		3	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$26.97
Staples Basic Glossy Photo Paper, 8.5'x11", 100'Pack (19900/13607)		4	2203415	3507448247 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$70.04 127
USB C Wall Charger, 60W PD with 6ft/2m Cable, Portable USB Type C Laptop Charger, Universal Adapter, USB IF/ETL Certified		1	2203415	3507448248 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$43.99
San Disk SDSDB-032G-A46 32GB SDHC Flash Memory Card		1	2203415	3507448248 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$15.99
TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 12/Pack (TR54585)		1	2203415	3507448249 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$7.72
Twelve South Curve Riser Desktop Stand for iMac and Displays, Black		1	2203415	3507448250 5/7/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$79.99
Check #: 0						
PO/InvoiceTotal:						\$794.86
Check Group:						
Double Ticket 2000/Roll (WL Dept. order)		2	2203477	3507448251 5/7/2022	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$18.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Double ticket 2000/Roll 2-pack		1	2203477	3507448251 5/7/2022	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$23.76
2 Drawer Vertical File Cabinet		1	2203477	3507448251 5/7/2022	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$69.33
Bostitch 3-hole punch 20-sheet		1	2203477	3507448251 5/7/2022	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$23.99
2-pocket red folder 25/box		1	2203477	3507448251 5/7/2022	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$6.09
2-pocket electric blue folder 25/box		1	2203477	3507448251 5/7/2022	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$6.09
2-pocket purple folder 25/box		2	2203477	3507448251 5/7/2022	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$12.18
Duracell AA batteries 10/pk		1	2203477	3507448251 5/7/2022	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$10.13 128
Expo Dry Erase markers 12/pk		2	2203477	3507448251 5/7/2022	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$22.26
5" Kids Pointed Tip Scissors		15	2203477	3507448251 5/7/2022	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$19.80
Elmer's .24oz Glue Sticks 30/pk		1	2203477	3507448251 5/7/2022	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$10.45
Paper Mate Assorted Felt Pen		1	2203477	3507448251 5/7/2022	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$12.36
Bostitch electric pencil sharpener		1	2203477	3507448251 5/7/2022	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$16.15
TRU Red 1-Subject Notebook 6/pk		2	2203477	3507448251 5/7/2022	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$10.70
Roaring Spring Notebook Filler Paper 300/pk		6	2203477	3507448251 5/7/2022	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$65.94
Crayola colored pencils 240/box		2	2203477	3507448251 5/7/2022	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$63.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ticonderoga No.2 pencils 96/pk		3	2203477	3507448251 5/7/2022	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$43.20
Tru Red Lined Index Cards 500/pk		15	2203477	3507448251 5/7/2022	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$37.80
2022 Daily Calendar Refill		1	2203477	3507448251 5/7/2022	10.5.1100.411.0000.004.0137.0000 Educational Supplies	\$4.93
Check #: 0						
PO/InvoiceTotal:						\$477.86
Check Group:						
Neenah Cardstock Paper, 65lbs, 8.5"x11", 96 Brightness, Bright White, 250 sheets/pack		8	2203519	3508405720 5/21/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$148.96
Schttch Magic Tape w/ Refillable Dispenser, invisible, Write On, Matte Finish, 3/4" x 18.05 yds, 1" core, 6 rolls		10	2203519	3508405720 5/21/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$124.00 129
Scotch Desktop tape Dispenser		10	2203519	3508405720 5/21/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$55.20
Paper Mate Liquid Paper DryLine Grip Correction Tape, White		10	2203519	3508405720 5/21/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$31.50
Scotch Heavy Duty Shipping Packing Tape w/ Dispensers, 1.88" x 54.6 yds, Clear, 4 rolls		4	2203519	3508405720 5/21/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$110.32
Swingline Standard Staples, 1/4" length, 210/per strip, 5,000/box		5	2203519	3508405720 5/21/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$6.15
Staples Clasp & Moistenable Glue Catalog Envelopes, 10"Lx13"H, Brown, 100/box		4	2203519	3508405720 5/21/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$47.20
Staples Clasp & Moistenable Glue Catalog Envelopes, 11.5" x 14.5", Brown, 100/box		2	2203519	3508405720 5/21/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$35.94
Expo White Board Care Eraser, Blue		10	2203519	3508405720 5/21/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$69.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo Dry Erase Markers, Chisel Tip, Assorted, 8/pack		1	2203519	3508405720 5/21/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$10.19
Smead File Folder, 1/3-cut Tab, Letter size, Assorted Colors, 100/box		5	2203519	3508405720 5/21/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$141.70
Trodat Economy 5-in-1 Date Stamp, Self-Inking, 1x1 5/8 blue/red		5	2203519	3508405720 5/21/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$109.95
Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", White 1500 labels per pack		1	2203519	3508405720 5/21/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$28.14
Avery Esy Peel Inkjet Address Labels, 1" x 2 5/8", White, 750 Labels per pack		5	2203519	3508405720 5/21/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$51.25
Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/box		2	2203519	3508405720 5/21/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$49.52 130
Expo Dry Erase Markers, Chisel Tip, Assorted, 8/pack		9	2203519	3508405721 5/21/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$91.71
Check #: 0						
PO/InvoiceTotal:						\$1,111.63
Check Group:						
80 CASES 8.5 X 11 COPY PAPER 20 IBS 92 BRIGHTNESS, 500 SHEETS/REAM 40 CASES PALLET		1	2203520	3508405713 5/21/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1,556.80
80 CASES 8.5 X 11 COPY PAPER 20 IBS 92 BRIGHTNESS, 500 SHEETS/REAM 40 CASES PALLET		1	2203520	3508405715 5/21/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1,556.80
Check #: 0						
PO/InvoiceTotal:						\$3,113.60
Check Group:						
80 CASES 8.5 X 11 COPY PAPER 20 IBS 92 BRIGHTNESS 500 SHEETS/REAM		1	2203521	3508405717 5/21/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1,556.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
80 CASES 8.5 X 11 COPY PAPER 20 IBS 92 BRIGHTNESS 500 SHEETS/REAM		1	2203521	3508405718 5/21/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1,556.80
Check #: 0						
						PO/InvoiceTotal: <u>\$3,113.60</u>
Check Group:						
Pentel Recycled e-sharp Automatic Pencils, 0.5 mm, Black Barrel, Dozen		5	2203636	3509077204 5/28/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$71.65
BIC Glide Bold Retractable Ballpoint Pen (formerly BIC Atlantis Velocity Bold), Bold Point, Black Ink		2	2203636	3509077204 5/28/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$56.16
BIC Glide Bold Retractable Ballpoint Pen (formerly BIC Atlantis Velocity, Bold). Bold Point, Blue Ink, 36/pack		4	2203636	3509077204 5/28/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$128.92
Duracell Coppertop AAA Alkaline Batteries, 24/pack		1	2203636	3509077204 5/28/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$18.91
Duracell Coppertop AA Alkaline Batteries, 24/pack		1	2203636	3509077204 5/28/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$18.91
Duracell Coppertop 9V Alkaline Batteries, 12/pack		1	2203636	3509077204 5/28/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$58.61
Quality Park Self Seal inter-Departmental Envelopes, 10"x13", Brown Kraft, 100/box		2	2203636	3509077204 5/28/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$119.98
Pure Life Purified Water, 16.9 Fl oz. Plastic Bottled Water, 24/carton		40	2203636	3509077204 5/28/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$362.00
Check #: 0						
						PO/InvoiceTotal: <u>\$835.14</u>
Check Group:						
FLEXFIT MESH TASK CHAIR		1	2203637	3509077201 5/28/2022	10.5.2210.405.0000.001.0010.0000 Furniture	\$199.99
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$199.99
Check Group:						
Ammex VPF Powder Free Vinyl Exam Gloves, Latex-Free, Large, 100/box (VPF66100)		1	2203780	3509759621 6/4/2022	10.5.1502.410.0000.002.0239.0000 General Supplies	\$11.99
Powerder Free Nitrile Exam Gloves, Latex Free, Large, 100/box (NM3513-X)		1	2203780	3509759621 6/4/2022	10.5.1502.410.0000.002.0238.0000 General Supplies	\$11.99
Tru Red 16-Sheet Cross-Cut Commercial Shredder (TR-BXC16A)		1	2203780	3509759621 6/4/2022	10.5.1502.410.0000.002.0238.0000 General Supplies	\$146.99
Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)		4	2203780	3509759621 6/4/2022	10.5.1502.410.0000.002.0238.0000 General Supplies	\$63.00
Kleenex Standard Facial Tissue, 2-Ply, White, 100 Sheets/box, 36 Boxes/Pack (21400 CT)		1	2203780	3509759621 6/4/2022	10.5.1502.410.0000.002.0238.0000 General Supplies	\$48.74 132
FlexFit Hyken Mesh Task Chair, Black (UN59460)		1	2203780	3509759621 6/4/2022	10.5.1502.410.0000.002.0239.0000 General Supplies	\$199.99
Staples Kelburne Luxura Faux Leather Computer and Desk Chair, Black (50859)		1	2203780	3509759621 6/4/2022	10.5.1502.410.0000.002.0239.0000 General Supplies	\$129.99
Lysol Professional Brand III Cleaner Disinfectant, Fresh, 19 Oz. (3624104675)		4	2203780	3509759621 6/4/2022	10.5.1502.410.0000.002.0239.0000 General Supplies	\$29.48
Clorox Disinfecting Wipes Value Pack, 75 Count Each, Pack of 3 (30208)		2	2203780	3509759621 6/4/2022	10.5.1502.410.0000.002.0239.0000 General Supplies	\$23.98
BIC Xtra-Life Mechanical Pencils, No. 2 Medium Lead, 40/Pack (MPP40MJ-BLK)		1	2203780	3509759621 6/4/2022	10.5.1502.410.0000.002.0239.0000 General Supplies	\$14.88
Sharpie Permanent Markers, Chisel Tip, Black, 4/Pack (38264)		1	2203780	3509759621 6/4/2022	10.5.1502.410.0000.002.0239.0000 General Supplies	\$4.44
Sharipie Permanent Marker, Fine Tip, Black, Dozen (30001)		1	2203780	3509759621 6/4/2022	10.5.1502.410.0000.002.0239.0000 General Supplies	\$7.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pentel EnerGel Deluxe RTX Retractable Gel Pens, Needle Tip Medium Point, Blue Ink, Dozen (BLN77-C)		2	2203780	3509759621 6/4/2022	10.5.1502.410.0000.002.0239.0000 General Supplies	\$29.06
Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Black Ink, Dozen (BL77-A)		4	2203780	3509759621 6/4/2022	10.5.1502.410.0000.002.0239.0000 General Supplies	\$56.12
TRU RED Desktop Stapler Kit, 20-Sheet Capacity, Black (TR58081)		1	2203780	3509759621 6/4/2022	10.5.1502.410.0000.002.0239.0000 General Supplies	\$11.50
Swingline Optima Compact Low Force Stapler, 40 Sheet Capacity, Black/Silver (87842)		2	2203780	3509759621 6/4/2022	10.5.1502.410.0000.002.0239.0000 General Supplies	\$40.98
2022 TRU RED 17" x 22" Desk Pad Calendar, Black/White (TR12951-22)		4	2203780	3509759621 6/4/2022	10.5.1502.410.0000.002.0239.0000 General Supplies	\$17.00
Staples 1 1/2" 3-Ring Better Binder, Navy Blue (13400)		40	2203780	3509759622 6/4/2022	10.5.1502.410.0000.002.0239.0000 General Supplies	\$358.80 133
First Aid Only ANSI A Bulk Metal First Aid Kit for 25 People (90560)		2	2203780	3509759622 6/4/2022	10.5.1502.410.0000.002.0239.0000 General Supplies	\$78.98
Check #: 0						
PO/InvoiceTotal:						\$1,285.34
Check Group:						
Ticonderoga Wooden Pencils No. 2 Soft Lead, 72/Pack		2	2204006	3510202849 6/11/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$32.94
Elmer's All Purpose School Glue Sticks, 0.24 oz..., 30/pack		1	2204006	3510202849 6/11/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$10.45
Staples School Permanent Glue, 4oz.		10	2204006	3510202849 6/11/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$6.30
Sharpie Permanent Markers, Ultra Fine Tip, Black, 5/pack		5	2204006	3510202849 6/11/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$28.90
Staples Snap Plastic Case, Clear		20	2204006	3510202849 6/11/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$48.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, Dozen		1	2204006	3510202849 6/11/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.36
Post-It Super Sticky Notes, 8"x6", Energy Boost Collection, Lined, 45 sheets/pad, 4 pads/pack (6845-SSPL)		1	2204006	3510202849 6/11/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.65
Pendaflex SureHook 5-Tab Hanging Fil Folders, Letter Size, Multicolor, 20/box (61152 1/5 Asst)		1	2204006	3510202849 6/11/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$19.95
Ticonderoga The World's Best Pencil Wooden, Pencils, No. 2 Soft Lead, 96/pack		1	2204006	3510202849 6/11/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$14.40
Scotch Magic Tape w/ Refillable Dispenser, Invisible, Write On, Matte Finish, 3/4" x 18.05 yds, 1" core, 6 rolls		1	2204006	3510202849 6/11/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.40
Scotch Magic Invisible Tape Refill, 3/4" x 27.77 yds., 6 rolls		1	2204006	3510202849 6/11/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$14.49 134
Pacon Newsprint Paper, 18"x12", White, 500 Sheets/pack		1	2204006	3510202849 6/11/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$10.89
Riser Circle Master Template, 7"x10"x.030", 1/16" to 3"D, GY		1	2204006	3510679782 6/18/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$9.79
Post-It Super Sticky Notes, 11"x11", Neon Green, 30 sheets/pad, 1 pad/pack (BN11G)		1	2204006	3510679782 6/18/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.95
Check #: 0						
PO/InvoiceTotal:						\$242.87
Check Group:						
DIXIE ULTRA PATHWAYS HEAVY WEIGHT PAPER PLATES SXP9ATH		1	2204038	3510679781 6/18/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$56.48
(AC4825DLX) GERM GUARDIAN HEPA TOWER 4 IN 1 AIR PURIFIER GREY		1	2204038	3511160324 6/25/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$113.99
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1459

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$170.47
						Vendor Total: \$19,263.67
TAYLOR JR, L T						
Check Group:						
reimbursement cloths		1	2204161	JUL22AP-LT 5/26/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$221.11
						Check #: 0
						PO/InvoiceTotal: \$221.11
						Vendor Total: \$221.11
TEM ENVIRONMENTAL INC.						
Check Group:						
ASBESTOS PROJECT DESIGN		1	2201592	44801-1 6/30/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$500.00 135
ASBESTOS PROJECT MANAGEMENT/AIR SAMPLING PROFESSIONAL SERVICES		1	2201592	44801-1 6/30/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$3,975.00
						Check #: 0
						PO/InvoiceTotal: \$4,475.00
Check Group:						
ROOM 260 - ASBESTOS CONSULTING SERVICES		1	2201929	44801 6/30/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,625.00
						Check #: 0
						PO/InvoiceTotal: \$2,625.00
Check Group:						
ASBESTOS CONSULTING SERVICES FOR FLOOR REPLACEMENT IN ROOM 233		1	2203043	44800 6/30/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$3,350.00
ASBESTOS CONSULTING SERVICES FOR FLOOR REPLACEMENT IN ROOM 194		1	2203043	44800 6/30/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$3,625.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1459

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASBESTOS CONTAINMENT DRAWING		1	2203043	44800 6/30/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$500.00
					Check #: 0	
						PO/InvoiceTotal: \$7,475.00
						Vendor Total: \$14,575.00
THE PRINTING STORE	363757					
Check Group:						
Programs 3 sheet 2000 Gloss		1	2204201	90865 5/16/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,893.00
					Check #: 0	
						PO/InvoiceTotal: \$1,893.00
						Vendor Total: \$1,893.00
Theatrical Rights Worldwide						136
Check Group:						
Show Ready Stage Track (for school musical)		1	2202628	SO-0069070 6/15/2022	10.5.1100.390.0000.004.0082.0000 Other Purchased Services	\$2,297.00
					Check #: 0	
						PO/InvoiceTotal: \$2,297.00
						Vendor Total: \$2,297.00
TIMEKA GARNETT	367045					
Check Group:						
COLLEGE PREPARATORY SCHOOL		12	2204193	JUL22AP 6/24/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$384.00
					Check #: 0	
						PO/InvoiceTotal: \$384.00
						Vendor Total: \$384.00
TURNITIN LLC	366256					
Check Group:						
Turnitin Feedback Studio		1	2204064	IN11234559 6/21/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$18,638.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1459

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$18,638.00
Check Group:						
TFS Growth Ramp		1	2204202	IN11226722 12/31/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$7,816.90
Check #: 0						
PO/InvoiceTotal:						\$7,816.90
Vendor Total:						\$26,454.90
UNIQUE PRODUCTS	356847					
Check Group:						
DOUBLE MOP BUCKETS W/ SIDE PRS		10	2200447	416907 8/31/2021	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,990.00
Check #: 0						137
PO/InvoiceTotal:						\$1,990.00
Check Group:						
COG XCELENT ALL PURP CLEANER LAVENDAR		6	2201658	422544 12/16/2021	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$366.00
SUPER HDQL #10 4-2LTRS		1	2201658	422544 12/16/2021	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$100.66
GP VINYL GLOVE POWDER FREE XL 100/DP (SKU #VF004)		40	2201658	422544 12/16/2021	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$200.00
BOWL CLEANER PULL 23% QT 12/CS		1	2201658	422544 12/16/2021	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$25.68
ROLL TOWEL NAT 8" 800 6/CASE		60	2201658	422544 12/16/2021	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,195.80
24OZ FINISH OP FAN LOOP 12/CS BLUE/WHITE		2	2201658	422544 12/16/2021	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$252.64
20 OZ COTTON MOP CUT END 12/CS WHITE NARROW HEAD BAND		2	2201658	422544 12/16/2021	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$111.28

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1459

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPER HDQL #10 4-2LTRS		3	2201658	422544-1 1/11/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$301.98
20 OZ COTTON MOP CUT END 12/CS WHITE NARROW HEAD BAND		2	2201658	422544-1 1/11/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$111.28
Check #: 0						
PO/InvoiceTotal:						\$2,665.32
Check Group:						
TRIP CHARGE KIT ITEM-100		1	2202664	424578 3/1/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$135.00
B-MACHINE REPAIR LABOR - HOUR		1.25	2202664	424578 3/1/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$112.50
Check #: 0						
PO/InvoiceTotal:						\$247.50
Check Group:						
CONSUME BACTERIA ENZYME 12/CS		5	2203029	427609 4/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$244.40
CLARIO ALC FREE FOAM HND SANI6-1000ML BAGS *Formerly #77829		8	2203029	427609 4/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$543.76
CLARIO FOAM TOUCH FREE DISP WH		4	2203029	427609 4/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$150.00
20 OZ COTTON MOP CUT END 12/CS WHITE NARROW HEAD BAND		2	2203029	427609 4/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$111.28
60" PLASTIC QUICK CHANGE HNDLE		25	2203029	427609 4/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$226.75
MOP HANDLE WITH WING NUT		13	2203029	427609 4/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$84.50
3 OZ URINAL BLOCKS 12/12'S		5	2203029	427609 4/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$556.40

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1459

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAVE URINAL SCREEN MANGO 10/BX (OLD # FRS2WDS10MG)		5	2203029	427609 4/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$86.10
ENGLISH/SPANISH WET FLOOR SIGN EACH		10	2203029	427609 4/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$106.00
SUPER HDQL #10 4-2LTRS		1	2203029	427609 4/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$109.90
GERMICIDAL FOAM CLEANER-AEROSL 12/19oz (PROLINK # RA009)		6	2203029	427609 4/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$220.74
DISINFECTANT SPRAY-12-CANS/CS (PROLINK# RA008)REPLACED CL015		2	2203029	427609 4/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$178.34
24"X5" WIRE FRAME-DUST MOP		3	2203029	427609 4/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$13.65
CLIP-ON DUST MOP HANDLE EACH		9	2203029	427609 4/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$104.13
GP NITRILE GLOVE PWDR-FREE XL GLVFPNXL 100/DP (SKU #N2224)		50	2203029	427609-1 6/30/2022	20.5.2540.412.0000.002.2100.0000 Custodial Supplies	\$585.50
CLARIO ALC FREE FOAM HND SANI6-1000ML BAGS *Formerly #77829		12	2203029	427609-1 6/30/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$815.64
20 OZ COTTON MOP CUT END 12/CS WHITE NARROW HEAD BAND		4	2203029	427609-1 6/30/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$222.56
MOP HANDLE WITH WING NUT		23	2203029	427609-1 6/30/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$149.50
36"X5" WIRE FRAME F/DUST MOP		3	2203029	427609-1 6/30/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$23.88
CLARIO FOAM TOUCH FREE DISP WH		16	2203029	427609-2 4/26/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$600.00
60" PLASTIC QUICK CHANGE HNDLE		11	2203029	427609-2 4/26/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$99.77

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1459

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPER HDQL #10 4-2LTRS		9	2203029	427609-2 4/26/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$989.10
5"X60" WIRE FRAME F/DUST MOP		3	2203029	427609-2 4/26/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$36.75
KNOCK-OFF GRAFFITI REMOVER 6QT NON TOXIC		8	2203029	427609-3 4/27/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$263.92
Check #: 0						
						PO/InvoiceTotal: \$6,522.57
Check Group:						
20x16x14 CORRUGATED BOXES 20/BNDL		1300	2203104	427444 4/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$2,977.00
Check #: 0						
						PO/InvoiceTotal: \$2,977.00
Check Group:						
SURE START PACKAGING TAPE WITH DISPENSER, 1.5" CORE, 1.88"		55	2203105	427441 4/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$837.10
Industrial Permanent Marker, Fine Bullet Tip, Black, Dozen		35	2203105	427441 4/12/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$399.70
2"x60 YD MASKING TAPE 24/CS		20	2203105	427441-1 4/19/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,640.20
Check #: 0						
						PO/InvoiceTotal: \$2,877.00
Check Group:						
HD MICROFIBER CLOTH 16"X16" BLUE 300G 1DZ ROUND CORNERS ONE DOZEN PACK		3	2203419	430146 5/3/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$33.60
ROLL TOWEL NAT.8" 800' 6/CASE (UPRK800E-30700)		30	2203419	430146 5/3/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$652.50
JRT JR 2PLY T.T. 1000' 12/CS (UP10212		50	2203419	430146 5/3/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,334.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1459

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,020.60
Vendor Total:						\$19,299.99
University of Illinois Chgo.						
Check Group:						
Adjtitonal Parking Passs for graduation at Credit One		1	2204260	60472 6/20/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,150.00
Check #: 0						
PO/InvoiceTotal:						\$1,150.00
Vendor Total:						\$1,150.00
VEX ROBOTICS	366755					
Check Group:						
VEX V5 COMPETITION STARTER KIT		3	2201213	582870 6/21/2022	10.5.1400.550.0000.003.3220.0001 Capitalized Equipment	\$3,295.64
Check #: 0						
PO/InvoiceTotal:						\$3,295.64
Vendor Total:						\$3,295.64
William H. Chapin						
Check Group:						
PS Set up and configuration		1	2204099	0001120 4/1/2022	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$110.00
PS Set up and configuratin		1.25	2204099	0001120 4/1/2022	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$137.50
PS Set up and configuration		0.25	2204099	0001120 4/1/2022	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$27.50
Communications		0.25	2204099	0001120 4/1/2022	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$27.50
PS set up and configuration		1	2204099	0001120 4/1/2022	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$110.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1459

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PS Set up and configuration		1	2204099	0001120 4/1/2022	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$110.00
Set up course #s and stud Screens		2	2204099	0001120 4/1/2022	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$220.00
Set up and configuration		0.25	2204099	0001120 4/1/2022	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$27.50
PS Set up and configuration		1.75	2204099	0001120 4/1/2022	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$192.50
PS Set up and configuration		0.75	2204099	0001120 4/1/2022	10.5.1100.411.0000.003.0227.0000 Educational Supplies	\$82.50

Check #: 0

PO/InvoiceTotal: \$1,045.00

Vendor Total: \$1,045.00

WOODWIND & BRASSWIND MUSIC STR 350438

Check Group:

PMSS-2400 DK Curved Soprano Saxophone Dark Lacquer		2	2202307	ARINV619632040 2/11/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$3,834.00
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Check #: 0

PO/InvoiceTotal: \$3,834.00

Vendor Total: \$3,834.00

Grand Total: \$2,163,874.25

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1446

06/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4IMPRINT	359951					
Check Group:						
Script Zippered Padfolio		300	2201937	9638126 1/24/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$2,907.00
Set-up charge		1	2201937	9638126 1/24/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$55.00
Freight		1	2201937	9638126 1/24/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$234.75
3-in-1 Cable Wrap with Phone Stand		500	2201937	9638126 1/24/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$1,445.00
Set-up charge		1	2201937	9638126 1/24/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$55.00
Freight		1	2201937	9638126 1/24/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$25.74 143

Check #: 0

PO/InvoiceTotal: \$4,722.49  
Vendor Total: \$4,722.49

LAKESHORE RECYCLING SYSTEMS 366889

Check Group:

stand9ng order for trash removal at Proviso West		1	2200206	0004970154 4/25/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$2,054.92
trash removal recycling Proviso East standing order		1	2200206	0004970155 4/25/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$990.80
standing order for trash removal at PMSA		1	2200206	0004970156 4/25/2022	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$968.70

Check #: 0

PO/InvoiceTotal: \$4,014.42  
Vendor Total: \$4,014.42

METROPOLITAN, CORP 363955

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1446

06/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FURNISH/ INSTALL BOTTLE FILLERS AT PROVISO EAST CAMPUS		1	2203099	JUN22AP-1 4/28/2022	20.5.2540.550.0000.002.2100.0000 Capitalized Equipment	\$135,000.00
Check #: 0						
PO/InvoiceTotal:						\$135,000.00
Vendor Total:						\$135,000.00

The Happy Chef

Check Group:

Chef coat, 3XL		6	2201672	1723772B 9/22/2021	10.5.2560.690.0000.001.0800.0000 Miscellaneous Objects	\$129.33
Womens work shoes, 8.5M		1	2201672	1723772B 9/22/2021	10.5.2560.690.0000.001.0800.0000 Miscellaneous Objects	\$46.79
Womens work shoes, 8M		1	2201672	1723772B 9/22/2021	10.5.2560.690.0000.001.0800.0000 Miscellaneous Objects	\$46.79
Womens chef coat, Large		3	2201672	1723772B 9/22/2021	10.5.2560.690.0000.001.0800.0000 Miscellaneous Objects	\$53.87
Womens work shoes, 8.5		1	2201672	1723772B 9/22/2021	10.5.2560.690.0000.001.0800.0000 Miscellaneous Objects	\$46.79
Check #: 0						
PO/InvoiceTotal:						\$323.57
Vendor Total:						\$323.57
Grand Total:						\$144,060.48

End of Report

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1447

06/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gordon food Service, Inc.						
Check Group:						
Food for Proviso West Nutrition Services		1	2200238	2005899-061322 6/16/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$37,905.62
Food for Proviso West Nutrition Services		1	2200238	2005906-061322 6/16/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$33,893.10

Check #: 0

PO/InvoiceTotal:	<u>\$71,798.72</u>
Vendor Total:	<u>\$71,798.72</u>
Grand Total:	\$71,798.72

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1451

06/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AL MATTHEWS	366511					
Check Group:						
VOLLEYBALL		5	2204051	JUL22AP 5/23/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$335.00
				Check #: 0		
					PO/InvoiceTotal:	\$335.00
					Vendor Total:	\$335.00
ANTHONY J. LANE						
Check Group:						
VOLLEYBALL		1	2204057	JUL22AP-1 5/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
Anthony Pedregal						
Check Group:						
REGIONAL		1	2204100	JUL22AP-1 5/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$35.00
				Check #: 0		
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
Art Kasak						
Check Group:						
SOFTBALL		1	2204058	JUL22AP 5/19/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
CARLOS J.GUEVARO						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1451

06/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOFTBALL		1	2204061	JUL22AP 5/16/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
Check #: 0						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
ECRA GROUP, INC.						
Check Group:						
IL EMPOWER ANNUAL SUBSCRIPTION FEE FOR THE 2021-2022 SCHOOL YEAR AS PER CONTRACT		1	2204097	10316 5/20/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$16,392.00
il-eMPower ANNUAL SUBSCRIPTION FEE FOR THE 2021-2022 SCHOOL YEAR PER CCONTRACT INVOICE 10316 DATED 5/20/21		1	2204097	10316 5/20/2021	10.5.2210.302.0000.001.4331.0001 Professional Services - (Consultants)	\$38,208.00
Check #: 0						147
PO/InvoiceTotal:						\$54,600.00
Vendor Total:						\$54,600.00
EMPOWER LEARNING LLC						
Check Group:						
Monthly Hosting For 2021-2022 School year		12	2203005	659 7/1/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$2,340.00
Check #: 0						
PO/InvoiceTotal:						\$2,340.00
Check Group:						
Monthly Hosting for 2022-23 School Year		12	2203344	737 6/6/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$2,340.00
Check #: 0						
PO/InvoiceTotal:						\$2,340.00
Vendor Total:						\$4,680.00
HURLEY, ROBERT J						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1451

06/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOLLEYBALL		5	2204095	JUL22AP 5/23/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$200.00
					Check #: 0	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
JOHNNY WILKINS	366051					
Check Group:						
JOHNNY WILKINS		1	2204052	JUL22AP 2/15/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$134.00
					Check #: 0	
						PO/InvoiceTotal: \$134.00
						Vendor Total: \$134.00
Jorge L. Horta						148
Check Group:						
Taco Truck		400	2204117	6 6/1/2022	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$7,000.00
					Check #: 0	
						PO/InvoiceTotal: \$7,000.00
						Vendor Total: \$7,000.00
MARK E. SCHOENBORN						
Check Group:						
TRACK IGNITE		1	2204060	JUL22AP 2/12/2022	10.5.1501.323.0000.003.0036.0000 Food Non-Contracted	\$81.00
					Check #: 0	
						PO/InvoiceTotal: \$81.00
						Vendor Total: \$81.00
NEIL LOPEZ						
Check Group:						
BASKETBALL		1	2204055	JUL22AP 2/15/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1451

06/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
PAMELA OLIVER	357488					
Check Group:						
VOLLEYBALL		1	2204053	JUL22AP 5/18/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$134.00
					Check #: 0	
					PO/InvoiceTotal:	\$134.00
					Vendor Total:	\$134.00
TAMIKA HARRINGTON	366108					
Check Group:						
TRACK		13	2204054	JUL22AP 3/15/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$520.00
					Check #: 0	
					PO/InvoiceTotal:	\$520.00
					Vendor Total:	\$520.00
WILLIE ROSS JR.						
Check Group:						
VOLLEYBALL		4	2204056	JUL22AP-1 5/18/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.00
					Check #: 0	
					PO/InvoiceTotal:	\$160.00
Check Group:						
VOLLETBALL		5	2204096	JUL22AP 5/24/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$360.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1451 06/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZACHARY BASILE						
Check Group:						
HOLIDAY TOURNAMENT STATS TABLE		14	2204059	JUL22AP 12/30/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$980.00

Check #: 0

PO/InvoiceTotal:	\$980.00
Vendor Total:	\$980.00
Grand Total:	\$69,327.00

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1458

06/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GULLIVER WASHINGTON						
Check Group:						
ATHLETIC WORKER		32	2204177	JUL22AP 5/25/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$1,280.00
Check #: 0						
PO/InvoiceTotal:						\$1,280.00
Vendor Total:						\$1,280.00
JEFFREY SAKATA						
Check Group:						
BASEBALL		1	2204178	JUL22AP 5/13/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
Check #: 0						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
Telesolutions Consultants LLC						
Check Group:						
Feb 1 2022 - January 31 2023 E-Rate Consulting Services		1	2203939	SD209-5122-1312 3 5/13/2022	10.5.2660.302.0000.001.0014.0000 Professional Services - (Consultants)	\$9,600.00
Check #: 0						
PO/InvoiceTotal:						\$9,600.00
Vendor Total:						\$9,600.00
Grand Total:						\$10,947.00

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1460

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grace Productions						
Check Group:						
VIDEOGRAPHY - PEHS CULINARY		3	2204273	PTHS003 5/20/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$450.00
EDIT VIDEO FOOTAGE		6	2204273	PTHS003 5/20/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$600.00
					Check #: 2098009380	
					PO/InvoiceTotal:	\$1,050.00
					Vendor Total:	\$1,050.00
ONE TOUCH LLC						
Check Group:						
Custom t-Shirt (3-color) small-XL front and back (full color 10 x 10 design + shirt)		20	2204274	0004 7/17/2022	10.5.1502.491.0000.002.0239.0000 Uniforms	\$450.00 152
Delivery		1	2204274	0004 7/17/2022	10.5.1502.491.0000.002.0239.0000 Uniforms	\$60.00
Unique Custom T-shirt Design		1	2204274	0004 7/17/2022	10.5.1502.491.0000.002.0239.0000 Uniforms	\$75.00
Custom t-shirt (3-color) 2XL-3XL front and back (full color 10 x 10 design + shirt)		10	2204274	0004 7/17/2022	10.5.1502.491.0000.002.0239.0000 Uniforms	\$245.00
					Check #: 2098009381	
					PO/InvoiceTotal:	\$830.00
					Vendor Total:	\$830.00
					Grand Total:	\$1,880.00

End of Report

**CASH DISBURSEMENT REPORT**

Date Range: 6/13/2022 through 6/27/2022

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
<b>BANK CODE: A - Checking Acct</b>						
29356	06/13/22		C	SPIRIT	Spirit Products, Inc.	2,228.70
29357	06/13/22		C	NASSP	National Association of	385.00
29358	06/13/22		C	CALDAVIS	CALVIN DAVIS	100.00
29359	06/13/22		C	IHSA	Illinois High School Assn	434.45
29360	06/13/22		C	MISSION	MISSION ADVANCEMENT	285.02
29361	06/13/22		C	VSATHL	VS ATHLETICS	349.05
29362	06/13/22		C	FITNESS2	Fitness II Perfection	1,400.00
29363	06/13/22		C	PRIDGEONE	Ezra Pridgeon	75.00
29364	06/14/22		C	IHSA	Illinois High School Assn	822.85
29365	06/27/22		C	TARULLOS	SARAH TARULLO	75.00
29366	06/27/22		C	ASHI	INDIA ASH	1,000.00
29367	06/27/22		C	DULCER	RIVERA, DULCE	1,000.00
29368	06/27/22		C	CASTROA	AARON D. CASTRO	1,000.00
29369	06/27/22		C	TAYLORT	TAKIYAK TAYLOR	2,000.00
<b>Total for Bank A</b>						11,155.07
<b>REPORT TOTAL</b>						<b>11,155.07</b>

**COMPUTER CHECK JOURNAL**

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description
<b>Batch No.: CC12-003</b>					
<b>29356</b>	<b>06/13/22</b>	<b>A</b>	<b>Checking Acct</b>	<b>2,228.70</b>	<b>SPIRIT - Spirit Products, Inc.</b>
34883	10/07/21	12073	HOMECOMING SPIRIT TSHIRTS	10.00	3-10-302 Panther Club West
34883	10/07/21	12073	HOMECOMING SPIRIT TSHIRTS	166.60	3-10-302 Panther Club West
34883	10/07/21	12073	HOMECOMING SPIRIT TSHIRTS	194.60	3-10-302 Panther Club West
34883	10/07/21	12073	HOMECOMING SPIRIT TSHIRTS	15.00	3-10-302 Panther Club West
34883	10/07/21	12073	HOMECOMING SPIRIT TSHIRTS	13.00	3-10-302 Panther Club West
34883	10/07/21	12073	HOMECOMING SPIRIT TSHIRTS	10.00	3-10-302 Panther Club West
34883	10/07/21	12073	HOMECOMING SPIRIT TSHIRTS	192.00	3-10-302 Panther Club West
34883	10/07/21	12073	HOMECOMING T SHIRTS	136.00	3-10-302 Panther Club West
34883	10/07/21	12073	HOMECOMING SPIRIT TSHIRTS	3.00	3-10-302 Panther Club West
34883	10/07/21	12073	HOMECOMING SPIRIT TSHIRTS	55.50	3-10-302 Panther Club West
34883	10/07/21	12073	HOMECOMING SPIRIT TSHIRTS	6.00	3-10-302 Panther Club West
34883	10/07/21	12073	HOMECOMING SPIRIT TSHIRTS	12.00	3-10-302 Panther Club West
34883	10/07/21	12073	HOMECOMING SPIRIT TSHIRTS	9.00	3-10-302 Panther Club West
34883	10/07/21	12073	HOMECOMING SPIRIT TSHIRTS	1,390.00	3-10-302 Panther Club West
34883	10/07/21	12073	HOMECOMING SPIRIT TSHIRTS	16.00	3-10-302 Panther Club West
<b>Subtotal for Check # 29356</b>				<b>2,228.70</b>	
<b>29357</b>	<b>06/13/22</b>		<b>NASSP - National Association of</b>	<b>385.00</b>	
900158135	03/21/22	11998	22-23 NHS CHAPTER/PWHS	385.00	3-20-337 National Honor Society West
<b>Subtotal for Check # 29357</b>				<b>385.00</b>	
<b>29358</b>	<b>06/13/22</b>		<b>CALDAVIS - CALVIN DAVIS</b>	<b>100.00</b>	
INV12067-	06/13/22	12067	TRACK MEET STARTER/IHSA GTF SECTIONAL 051922	50.00	2-40-257 IHSA Sectional/Regional - East
INV12067-	06/13/22	12067	TRACK MEET STARTER/IHSA GTF SECTIONAL 051122	50.00	2-40-257 IHSA Sectional/Regional - East
<b>Subtotal for Check # 29358</b>				<b>100.00</b>	
<b>29359</b>	<b>06/13/22</b>		<b>IHSA - Illinois High School Assn</b>	<b>434.45</b>	
INV12068	06/13/22	12068	21-22 GIRLS TRK/FLD SECTIONAL	434.45	2-40-257 IHSA Sectional/Regional - East

**COMPUTER CHECK JOURNAL**

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
Invoice #	Inv Date	PO #	Purpose		
			<b>Subtotal for Check # 29359</b>	<b>434.45</b>	
<b>29360</b>	<b>06/13/22</b>		<b>285.02 MISSION - MISSION ADVANCEMENT</b>		
INV12060-	06/13/22	12060	CAS PROJECT	285.02	4-10-202 PMSA STUDENT ACTIVITIES
			<b>Subtotal for Check # 29360</b>	<b>285.02</b>	
<b>29361</b>	<b>06/13/22</b>		<b>349.05 VSATHL - VS ATHLETICS</b>		
341765	05/26/22	11956	EAST GIRL'S TRACK MEET	65.00	2-10-213 Girls Track East
341765	05/26/22	11956	EAST GIRL'S TRACK MEET	(14.95)	2-10-213 Girls Track East
341765	05/26/22	11956	EAST GIRL'S TRACK MEET	161.00	2-10-213 Girls Track East
341765	05/26/22	11956	EAST GIRL'S TRACK MEET	34.50	2-10-213 Girls Track East
341765	05/26/22	11956	EAST GIRL'S TRACK MEET	103.50	2-10-213 Girls Track East
			<b>Subtotal for Check # 29361</b>	<b>349.05</b>	
<b>29362</b>	<b>06/13/22</b>		<b>1,400.00 FITNESS2 - Fitness II Perfection</b>		
1249	06/13/22	12072	BOYS FBALL - EAST	25.14	2-10-255 Gridiron East
1249	06/13/22	12072	BOYS FBALL - EAST	20.00	2-10-255 Gridiron East
1249	06/13/22	12072	BOYS FBALL - EAST	780.00	2-10-255 Gridiron East
1249	06/13/22	12072	BOYS FBALL - EAST	574.86	2-10-255 Gridiron East
			<b>Subtotal for Check # 29362</b>	<b>1,400.00</b>	
<b>29363</b>	<b>06/13/22</b>		<b>75.00 PRIDGEONE - Ezra Pridgeon</b>		
INV12069-	06/13/22	12069	PHOTO FRAMES/2022 GIRLS SB SENIOR NIGHT	75.00	2-10-202 Athletics East
			<b>Subtotal for Check # 29363</b>	<b>75.00</b>	
			<b>Subtotal for Bank Code A</b>	<b>5,257.22</b>	

**COMPUTER CHECK JOURNAL**

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

**Batch No.: CC12-004**

**Bank Code: A    Checking Acct**

<b>29364</b>	<b>06/14/22</b>		<b>822.85</b>	<b>IHSA - Illinois High School Assn</b>	
INV-12075	06/14/22	12075		21-22 BOYS TRK/FLD SECTIONAL	822.85 2-40-257 IHSA Sectional/Regional - East
				<b>Subtotal for Check # 29364</b>	<b>822.85</b>
				<b>Subtotal for Bank Code A</b>	<b>822.85</b>

**COMPUTER CHECK JOURNAL**

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
Invoice #	Inv Date	PO #	Purpose		
<b>Batch No.: CC12-005</b>					
Bank Code: A Checking Acct					
<b>29365</b>	<b>06/27/22</b>	<b>75.00</b>	<b>TARULLOS - SARAH TARULLO</b>		
522224NT	06/27/22	12091		75.00	4-30-530 COMMENCEMENT PMSA
			DUPLICATE ENTRY		
			<b>Subtotal for Check # 29365</b>	<b>75.00</b>	
<b>29366</b>	<b>06/27/22</b>	<b>1,000.00</b>	<b>ASHI - INDIA ASH</b>		
422242IA	06/27/22	12090		1,000.00	4-70-900 District Scholarship Fund/MFS
			SCHOLARSHIP RECIPIENT		
			<b>Subtotal for Check # 29366</b>	<b>1,000.00</b>	
<b>29367</b>	<b>06/27/22</b>	<b>1,000.00</b>	<b>DULCER - RIVERA, DULCE</b>		
522191DR	06/27/22	12089		1,000.00	4-70-900 District Scholarship Fund/MFS
			SCHOLARSHIP RECIPIENT		
			<b>Subtotal for Check # 29367</b>	<b>1,000.00</b>	
<b>29368</b>	<b>06/27/22</b>	<b>1,000.00</b>	<b>CASTROA - AARON D. CASTRO</b>		
522052AC	06/27/22	12087		1,000.00	4-70-900 District Scholarship Fund/MFS
			SCHOLARSHIP RECIPIENT		
			<b>Subtotal for Check # 29368</b>	<b>1,000.00</b>	
<b>29369</b>	<b>06/27/22</b>	<b>2,000.00</b>	<b>TAYLORT - TAKIYAK TAYLOR</b>		
422454TT	06/27/22	12088		2,000.00	4-70-900 District Scholarship Fund/MFS
			SCHOLARSHIP RECIPIENT		
			<b>Subtotal for Check # 29369</b>	<b>2,000.00</b>	
			<b>Subtotal for Bank Code A</b>	<b>5,075.00</b>	

<b>Vendor</b>	<b>Total</b>
CLIC/SCHOOL BOARD LEGAL	\$556,504.00
PERKINS & WILL, INC.	\$227,586.64
MERIT SCHOOL OF MUSIC	\$95,182.90
FIRST STUDENT	\$82,866.83
FIRST STUDENT	\$77,143.67
FIRST STUDENT	\$73,706.32
FIRST STUDENT	\$69,464.78
POWERSCHOOL GROUP LLC	\$38,790.00
SEAL OF ILLINOIS	\$37,385.04
BRITTEN SCHOOL	\$35,622.72
FIRST STUDENT	\$33,179.02
FIRST STUDENT	\$29,299.26
MENTA ACADEMY HILLSIDE	\$27,243.68
MENTA ACADEMY HILLSIDE	\$27,077.56
HEARTSPRING	\$23,690.41
CHG ALTERNATIVE EDUCATION INC	\$23,389.38
JEANINE SCHULTZ MEMORIAL SCHOOL	\$22,313.55
TURNITIN LLC	\$18,638.00
BEDFORD FREEMAN & WORTH PUBLISHING GROUP	\$17,980.25
DEERE & COMPANY	\$16,411.44
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$15,753.60
FITNESS EXPRESS INC.	\$13,477.82
FIRST STUDENT	\$12,947.89
ATHLETICO LTD	\$11,716.70
FIRST STUDENT	\$11,700.04
MENTA ACADEMY OAK PARK	\$11,533.38
JOHNSON CONTROLS FIRE PROTECTION	\$11,241.75
POWERSCHOOL GROUP LLC	\$11,200.00
Petrarca,Gleason,Boyle & Izzo, LLC	\$10,000.00
Educational Epihany LLC	\$9,990.00
SOARING EAGLE ACADEMY	\$8,847.80
CELTIC ENVIRONMENTAL CO	\$8,200.00
TURNITIN LLC	\$7,816.90
PERKINS & WILL, INC.	\$7,787.01
Danielle Ashley Group	\$7,500.00
TEM ENVIRONMENTAL INC.	\$7,475.00
NeuroRestorative IL	\$7,296.52
MARYVILLE ACADEMY	\$7,025.55
NeuroRestorative IL	\$6,964.86
GIANT STEPS ILLINOIS INC.	\$6,813.60
NeuroRestorative IL	\$6,710.76

NeuroRestorative IL	\$6,710.76
NeuroRestorative IL	\$6,633.20
PTHS/UIC CATER	\$6,440.94
NeuroRestorative IL	\$6,391.20
NeuroRestorative IL	\$6,391.20
SPIRIT PRODUCTS	\$6,259.64
NeuroRestorative IL	\$5,969.88
Michael Swanson	\$5,593.50
EASTER SEALS METROPOLITAN CHICAGO	\$5,456.00
EASTER SEALS METROPOLITAN CHICAGO	\$5,456.00
EASTER SEALS METROPOLITAN CHICAGO	\$5,183.20
PTHS/FUZE CATERING&EVENTS (FOOD TRK RENTAL	\$5,000.00
Petrarca,Gleason,Boyle & Izzo, LLC	\$4,991.00
SPIRIT PRODUCTS	\$4,837.50
PROJECT LEAD THE WAY, INC	\$4,800.00
EASTER SEALS METROPOLITAN CHICAGO	\$4,637.60
TEM ENVIRONMENTAL INC.	\$4,475.00
Commercial Specialties Inc.	\$4,475.00
Gordon food Service, Inc.	\$4,401.49
EASTER SEALS METROPOLITAN CHICAGO	\$4,364.80
Facilities Research	\$4,350.00
MARYVILLE ACADEMY	\$4,349.15
CHAD LB LLC	\$4,289.97
PERKINS & WILL, INC.	\$4,276.50
POINT AUTOMOTIVE INC.	\$4,250.24
SPIRIT PRODUCTS	\$4,248.00
MARYVILLE ACADEMY	\$4,014.60
NOLAN BOILER & TANK SERVICE, INC.	\$3,989.00
NeuroRestorative IL	\$3,834.72
WOODWIND & BRASSWIND MUSIC STR	\$3,834.00
JAMALI KOPY KAT	\$3,800.00
Gordon food Service, Inc.	\$3,696.52
Petrarca,Gleason,Boyle & Izzo, LLC	\$3,647.60
SNAP-ON INDUSTRIAL	\$3,544.53
PERKINS & WILL, INC.	\$3,450.00
Acacia Academy	\$3,354.80
Acacia Academy	\$3,354.80
VEX ROBOTICS	\$3,295.64
Gordon food Service, Inc.	\$3,240.73
JEANINE SCHULTZ MEMORIAL SCHOOL	\$3,187.65
CHICAGO BALFOUR	\$3,151.72
D3 CNTRLS	\$3,135.00

FLINN SCIENTIFIC, INC	\$3,096.73
UNIQUE PRODUCTS	\$2,977.00
Gordon food Service, Inc.	\$2,895.03
RAINCOAT ROOF MAINTENANCE	\$2,892.68
Michael's Uniform company	\$2,892.00
Deborah Antoine	\$2,785.00
COMMUNITY HS DIST 99	\$2,781.25
MSC INDUSTRIAL SUPPLY CO.	\$2,739.67
UNIQUE PRODUCTS	\$2,735.95
PTHS/MENARDS (FANS)	\$2,699.94
KOCZOR, AMY C	\$2,648.25
TEM ENVIRONMENTAL INC.	\$2,625.00
Gordon food Service, Inc.	\$2,607.53
Gordon food Service, Inc.	\$2,604.83
PROJECT LEAD THE WAY, INC	\$2,530.00
Gordon food Service, Inc.	\$2,510.15
CUMMINS NPOWER	\$2,421.98
Gordon food Service, Inc.	\$2,409.94
Gordon food Service, Inc.	\$2,372.62
MARYVILLE ACADEMY	\$2,341.85
Theatrical Rights Worldwide	\$2,297.00
PTHS/DUNKIN DONUTS	\$2,252.39
UNIQUE PRODUCTS	\$2,252.06
Gordon food Service, Inc.	\$2,246.77
Gordon food Service, Inc.	\$2,205.08
ALLIANCE MECHANICAL SERVICES	\$2,189.91
Gordon food Service, Inc.	\$2,120.58
JOHNSON CONTROLS FIRE PROTECTION	\$2,105.35
UNIQUE PRODUCTS	\$2,020.60
UNIQUE PRODUCTS	\$1,990.00
PSAT/NMSQT	\$1,976.40
POINT AUTOMOTIVE INC.	\$1,962.19
PERKINS & WILL, INC.	\$1,955.00
PTHS/PROFOMA VISION GRAP (PMSA LOGO TOTE B	\$1,935.00
THE PRINTING STORE	\$1,893.00
RAPTOR	\$1,875.00
Gordon food Service, Inc.	\$1,872.72
PROJECT LEAD THE WAY, INC	\$1,844.25
Michael's Uniform company	\$1,843.00
Fireplace Inc.	\$1,799.00
UNIQUE PRODUCTS	\$1,797.08
Gordon food Service, Inc.	\$1,784.87

<b>UNIQUE PRODUCTS</b>	<b>\$1,725.62</b>
<b>JOHNSON CONTROLS FIRE PROTECTION</b>	<b>\$1,658.79</b>
<b>Gordon food Service, Inc.</b>	<b>\$1,650.10</b>
<b>UNIQUE PRODUCTS</b>	<b>\$1,640.20</b>
<b>HODGES LOIZZI EISENHAMMER RODRICK KOHN</b>	<b>\$1,620.12</b>
<b>BEST PLUMBING SPECIALTIES INC</b>	<b>\$1,600.64</b>
<b>STAPLES ADVANTAGE</b>	<b>\$1,571.28</b>
<b>Gordon food Service, Inc.</b>	<b>\$1,560.01</b>
<b>STAPLES ADVANTAGE</b>	<b>\$1,556.80</b>
<b>STAPLES ADVANTAGE</b>	<b>\$1,556.80</b>
<b>STAPLES ADVANTAGE</b>	<b>\$1,556.80</b>
<b>STAPLES ADVANTAGE</b>	<b>\$1,556.80</b>
<b>PTHS/PANERA BREAD</b>	<b>\$1,553.55</b>
<b>SNAP-ON INDUSTRIAL</b>	<b>\$1,542.46</b>
<b>Milan Massey-Haley</b>	<b>\$1,539.00</b>
<b>PTHS/ADKINS TRAK TIMING ASSC (BTF WSC GOLD C</b>	<b>\$1,500.00</b>
<b>MCGRAW-HILL</b>	<b>\$1,500.00</b>
<b>Gordon food Service, Inc.</b>	<b>\$1,484.06</b>
<b>STAPLES ADVANTAGE</b>	<b>\$1,476.80</b>
<b>EMS LINQ INC.</b>	<b>\$1,467.06</b>
<b>ALLIANCE MECHANICAL SERVICES</b>	<b>\$1,447.48</b>
<b>FITNESS EXPRESS INC.</b>	<b>\$1,400.00</b>
<b>APPLE INC EDUCATION</b>	<b>\$1,399.00</b>
<b>GRAINGER, INC.</b>	<b>\$1,337.18</b>
<b>JOHNSON CONTROLS FIRE PROTECTION</b>	<b>\$1,323.60</b>
<b>ATLAS BOBCAT</b>	<b>\$1,314.68</b>
<b>Gordon food Service, Inc.</b>	<b>\$1,287.46</b>
<b>FITNESS EXPRESS INC.</b>	<b>\$1,275.00</b>
<b>RIVERSIDE BROOKFIELD HIGH SCHOOL</b>	<b>\$1,260.00</b>
<b>ACCURATE BIOMETRICS</b>	<b>\$1,247.00</b>
<b>UNIQUE PRODUCTS</b>	<b>\$1,236.80</b>
<b>BARR MECHANICAL SALES INC.</b>	<b>\$1,227.50</b>
<b>CHAD LB LLC</b>	<b>\$1,223.98</b>
<b>University of Illinois Chgo.</b>	<b>\$1,150.00</b>
<b>Gordon food Service, Inc.</b>	<b>\$1,139.21</b>
<b>Gordon food Service, Inc.</b>	<b>\$1,134.34</b>
<b>Gordon food Service, Inc.</b>	<b>\$1,120.36</b>
<b>BEDFORD FREEMAN &amp; WORTH PUBLISHING GROUP</b>	<b>\$1,113.80</b>
<b>Hasty Awards</b>	<b>\$1,101.22</b>
<b>MARTIN WHALEN OFFICE SOLUTIONS, INC.</b>	<b>\$1,098.01</b>
<b>JOHNSON CONTROLS FIRE PROTECTION</b>	<b>\$1,081.96</b>
<b>William H. Chapin</b>	<b>\$1,045.00</b>

STAPLES ADVANTAGE	\$1,019.92
ORKIN PEST CONTROL	\$1,000.00
ATLAS BOBCAT	\$987.89
RUSSO'S POWER EQUIPMENT	\$961.91
JOHNSON CONTROLS FIRE PROTECTION	\$960.00
PTHS/SAM'S CLUB (SKID OF WATER)	\$918.00
PTHS/MARKY BOOTH (4-HR PHOTO BOOTH)	\$914.97
PTHS/CHICK-FIL-A	\$901.80
PTHS/PANERA BREAD 5/2/22	\$894.62
SHOREWOOD HOME & AUTO	\$892.83
MAYWOOD GLASS & MIRROR	\$890.00
Gordon food Service, Inc.	\$887.35
SHOREWOOD HOME & AUTO	\$869.74
AQUA PURE ENTERPRISES INC	\$863.04
Gordon food Service, Inc.	\$848.13
STAPLES ADVANTAGE	\$847.56
Acacia Academy	\$838.70
Acacia Academy	\$838.70
STAPLES ADVANTAGE	\$835.14
PTHS/SUPER8/EFFINGHAM (IHSA STATE:GTF HOTEL	\$801.44
APSI GABRIEL	\$800.00
PTHS/CINEMARK (FRESHMAN INCENTIVE FLD TRIP	\$767.20
PTHS/JEWEL OSCO (2/28/22)	\$766.10
Gordon food Service, Inc.	\$760.55
CORRECT MONITORING SERVICE	\$732.00
PTHS/AL'S PIZZA	\$725.49
STAPLES ADVANTAGE	\$716.32
FOLLETT SCHOOL SOLUTIONS	\$701.18
PTHS/AMAZON (AP TESTING GIVEAWAY BAGS	\$676.04
ORKIN NATIONAL ACCOUNTS	\$675.00
ILLINOIS PRINCIPALS ASSOC	\$659.00
ILLINOIS PRINCIPALS ASSOC	\$659.00
STAPLES ADVANTAGE	\$647.17
HILDEBRAND SPORTING GOODS	\$600.00
PTHS/CHGO TRIBUNE/CTC MTG ADVERTISEMENT	\$566.62
Gordon food Service, Inc.	\$540.09
CONVERGED DIGITAL NETWORKS, LLC	\$540.00
POINT AUTOMOTIVE INC.	\$531.66
SHOREWOOD HOME & AUTO	\$522.33
PTHS/JEWEL (12/7/2021)	\$518.96
BEST BUY	\$509.99
Gordon food Service, Inc.	\$491.91

PERKINS & WILL, INC.	\$489.50
STAPLES ADVANTAGE	\$487.78
STAPLES ADVANTAGE	\$477.86
PTHS/SAM'S CLUB (ARENA DAY REFRESHMENTS)	\$474.57
PTHS/AL'S PIZZA	\$462.25
PTHS/AL'S PIZZA	\$462.25
J C LICHT COMPANY	\$457.22
STAPLES ADVANTAGE	\$449.19
PTHS/JEWEL OSCO	\$445.23
PTHS/JEWEL (12/7/2021)	\$438.15
STAPLES ADVANTAGE	\$437.78
PTHS/MCDONALD'S RESTAURANT	\$418.70
UNIQUE PRODUCTS	\$413.26
ORKIN PEST CONTROL	\$400.00
ORKIN PEST CONTROL	\$400.00
FOLLETT SCHOOL SOLUTIONS	\$393.83
RICMAR INDUSTRIES	\$388.80
ANDYMARK INC.	\$385.95
EDMUND FORST	\$384.00
MICHAEL HYATT	\$384.00
TIMEKA GARNETT	\$384.00
KIMBERLY KNOWLES	\$384.00
MARCIA EBERHARD	\$384.00
Hersey's Ice Cream	\$376.12
Hersey's Ice Cream	\$376.12
REINDERS INC.	\$374.36
Gordon food Service, Inc.	\$364.81
PTHS/FEDX OFFICE (500 BTW INFO CARDS)	\$360.24
ACCURATE BIOMETRICS	\$359.25
MARCIA EBERHARD	\$352.00
PTHS/JEWEL (GIRLS SB/WSC BTF CHMPSPH HOSPIT,	\$351.64
STAPLES ADVANTAGE	\$347.94
Brinks Incorporated	\$339.66
Gordon food Service, Inc.	\$325.90
Gordon food Service, Inc.	\$321.88
JAMES L. HENDERSON	\$314.45
PTHS/JEWEL OSCO 5/2/22	\$310.85
BROADVIEW TRUE VALUE HARDWARE	\$309.30
POINT AUTOMOTIVE INC.	\$308.77
Gordon food Service, Inc.	\$304.15
CONVERGED DIGITAL NETWORKS, LLC	\$303.75
ACCURATE BIOMETRICS	\$301.00

Gordon food Service, Inc.	\$297.38
ALPHA BAKING COMPANY	\$296.16
JAMES L. HENDERSON	\$293.94
PTHS/JEWEL OSCO	\$292.01
STAPLES ADVANTAGE	\$281.76
Bob's Dairy	\$279.85
Brinks Incorporated	\$278.97
Gordon food Service, Inc.	\$278.93
PTHS/JEWEL OSCO (2/7/22)	\$274.67
STAPLES ADVANTAGE	\$273.08
PTHS/AL'S PIZZA	\$270.25
PTHS/EDIBLE ARRANGEMENTS (FOR 3 STAFF MEME	\$269.51
Gordon food Service, Inc.	\$268.19
PTHS/JEWEL OSCO (2/14/22)	\$267.76
STAPLES ADVANTAGE	\$266.21
PTHS/JEWEL (CULINARY ARTS SUPPLIES)	\$264.55
UNIQUE PRODUCTS	\$263.92
PTHS/SAM'S CLUB	\$261.64
PTHS/HOME DEPOT (PAINTER PADS, ETC)	\$261.47
PTHS/JEWEL OSCO	\$260.63
PTHS/JEWEL (12/7/2021)	\$258.30
STAPLES ADVANTAGE	\$257.22
PTHS/RICKETTE'S RESTAURANT (WINGS&FRIES)	\$253.38
Hersey's Ice Cream	\$250.84
PTHS/MAYWOOD XPRESS (SPEC. SERV. BREAKFAST)	\$250.00
B & F CONSTRUCTION CODE SERVICES INC.	\$247.50
UNIQUE PRODUCTS	\$247.50
Gordon food Service, Inc.	\$246.22
PTHS/DUNKIN DONUTS	\$244.86
POINT AUTOMOTIVE INC.	\$244.44
PTHS/JEWEL OSCO	\$243.34
PTHS/BROTHER'S MEXICAN GRILL 2/9/22	\$243.28
PTHS/PANERA BREAD (PRINCIPAL'S BREAKFAST)	\$242.79
PTHS/JEWEL OSCO (2/14/22)	\$239.99
ACCURATE BIOMETRICS	\$239.50
Gordon food Service, Inc.	\$239.13
Hersey's Ice Cream	\$234.61
Gordon food Service, Inc.	\$230.37
RAY O'HERRON	\$228.00
PTHS/AL'S PIZZA	\$227.50
Gordon food Service, Inc.	\$226.18
IL ASSOC COLLEGE ADMISSION COUNSELING	\$225.00

STAPLES ADVANTAGE	\$224.93
STAPLES ADVANTAGE	\$224.13
PTHS/T&JJ SUPREME CATERING	\$223.50
PTHS/JEWEL OSCO	\$223.22
TAYLOR JR, L T	\$221.11
PTHS/WALMART (REFRESHMENTS/PD MTG)	\$221.10
PTHS/JEWEL (3/28/22)	\$221.00
AFLAC	\$218.25
PTHS/VISTA PRINT (BUSINESS CARDS/HOLDERS)	\$214.64
PTHS/JEWEL OSCO	\$214.46
PTHS/AL'S PIZZA	\$214.00
BROADVIEW TRUE VALUE HARDWARE	\$213.20
PTHS/JEWEL OSCO (12/13/21)	\$212.29
Kermit Blakley	\$210.45
PTHS/MCDONALD'S RESTAURANT	\$209.40
SPIRIT PRODUCTS	\$208.02
PTHS/WALMART PURCHASE 5/1/22	\$203.32
PTHS/JEWEL OSCO 5/2/22	\$202.70
ALPHA BAKING COMPANY	\$201.98
PTHS/JEWEL OSCO	\$200.18
STAPLES ADVANTAGE	\$199.99
PTHS/BUONA BEEF	\$189.00
PTHS/JEWEL OSCO (3/28/22)	\$187.03
CONVERGED DIGITAL NETWORKS, LLC	\$185.00
STAPLES ADVANTAGE	\$184.95
Gordon food Service, Inc.	\$184.51
ALPHA BAKING COMPANY	\$183.13
Gordon food Service, Inc.	\$181.77
PTHS/FIREHOUSE SUBS (IHSA BVB REG HOSPITALIT)	\$180.00
ACCURATE BIOMETRICS	\$180.00
ACCURATE BIOMETRICS	\$180.00
PTHS/AL'S PIZZA	\$178.25
ALPHA BAKING COMPANY	\$174.68
PTHS/MCDONALD'S RESTAURANT	\$174.50
PTHS/MCDONALD'S (SAT PREP SNACK)	\$174.50
STAPLES ADVANTAGE	\$172.95
ALPHA BAKING COMPANY	\$171.42
POINT AUTOMOTIVE INC.	\$170.77
PTHS/BEGGARS PIZZA (IHSA BVB REG HOSPITALITY)	\$170.75
PTHS/JEWEL OSCO 5/2/22	\$170.69
Bob's Dairy	\$169.48
Bob's Dairy	\$169.48

Hersey's Ice Cream	\$169.32
PTHS/WALMART PURCHASE	\$167.39
PTHS/MCDONALD'S RESTAURANT (SAT PREP SNACK	\$166.55
PTHS/JEWEL OSCO	\$163.55
PTHS/SUBWAY	\$162.25
PTHS/MCDONALD'S RESTAURANT	\$160.54
PTHS/SAM'S CLUB	\$160.46
ALPHA BAKING COMPANY	\$157.92
PTHS/AL'S PIZZA (3/30/22)	\$157.63
PTHS/CHICK-FIL-A	\$149.80
PTHS/LOS COMALES RESTAURANT	\$148.48
FSS TECHNOLOGIES LLC.	\$148.17
PTHS/AL'S PIZZA	\$146.75
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
ORKIN PEST CONTROL	\$142.68
Gordon food Service, Inc.	\$142.45
PTHS/WALMART (BATTERIES/GRADUATION)	\$142.14
PTHS/SHARK'S FISH&CHKN (PMSA/EAST CAFÉ LUNC	\$140.55
PTHS/ASHLAND ADDISON FLORIST (BOYS VB SR NIG	\$139.00
ALPHA BAKING COMPANY	\$137.90
ALPHA BAKING COMPANY	\$137.90
ALPHA BAKING COMPANY	\$137.73
PTHS/SAM'S CLUB (ARENA NIGHT/DISTRICT)	\$137.26
LAKESHORE RECYCLING SYSTEMS	\$137.16
PTHS/SLICE FACTORY 12/23/21	\$135.80
CONVERGED DIGITAL NETWORKS, LLC	\$135.00
CONVERGED DIGITAL NETWORKS, LLC	\$135.00
Gordon food Service, Inc.	\$131.26
PTHS/DILEO'S PIZZERIA (STAFF LUNCHEON)	\$130.00
PTHS/SAM'S CLUB	\$128.42
PTHS/MCDONALD'S RESTAURANT	\$127.68
PTHS/SAM'S CLUB 4/4/22	\$126.59
PTHS/LOS COMALES RESTAURANT	\$124.44
STAPLES ADVANTAGE	\$123.45
PTHS/JASON'S DELI (SUNSHINE BREAKFAST)	\$122.05
PTHS/AL'S PIZZA	\$122.00
PTHS/AL'S PIZZA	\$122.00
ACCURATE BIOMETRICS	\$119.75

<b>PTHS/AL'S PIZZA</b>	<b>\$119.51</b>
<b>PTHS/WINGSTOP (CONFLICT RESOLUTION MTG)</b>	<b>\$119.01</b>
<b>STAPLES ADVANTAGE</b>	<b>\$117.96</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$116.45</b>
<b>Hersey's Ice Cream</b>	<b>\$115.16</b>
<b>STAPLES ADVANTAGE</b>	<b>\$113.99</b>
<b>STAPLES ADVANTAGE</b>	<b>\$109.99</b>
<b>POINT AUTOMOTIVE INC.</b>	<b>\$108.00</b>
<b>NULIFE TIRE SERVICE</b>	<b>\$107.50</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$107.38</b>
<b>PTHS/SAM'S CLUB (SNACKS)</b>	<b>\$107.36</b>
<b>LAKESHORE RECYCLING SYSTEMS</b>	<b>\$105.66</b>
<b>PTHS/OFFICE DEPOT (HONOR ROLL CERTIFICATE PAI</b>	<b>\$104.49</b>
<b>Gordon food Service, Inc.</b>	<b>\$104.16</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$102.26</b>
<b>PTHS/JEWEL OSCO</b>	<b>\$102.14</b>
<b>PTHS/SAM'S CLUB</b>	<b>\$101.38</b>
<b>STAPLES ADVANTAGE</b>	<b>\$99.70</b>
<b>PTHS/AL'S PIZZA</b>	<b>\$99.50</b>
<b>PTHS/WALMART (SUPPLIES)</b>	<b>\$99.37</b>
<b>PTHS/PALMER FLORIST (D KUCHERA/STAFF;DEATH (</b>	<b>\$98.18</b>
<b>PTHS/HOME DEPOT (WATER BUG PUMP)</b>	<b>\$98.00</b>
<b>PTHS/AL'S PIZZA</b>	<b>\$96.50</b>
<b>Gordon food Service, Inc.</b>	<b>\$96.32</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$95.59</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$94.05</b>
<b>PTHS/MCDONALD'S RESTAURANT</b>	<b>\$93.94</b>
<b>STAPLES ADVANTAGE</b>	<b>\$92.33</b>
<b>STAPLES ADVANTAGE</b>	<b>\$91.71</b>
<b>STAPLES ADVANTAGE</b>	<b>\$90.75</b>
<b>LAKESHORE RECYCLING SYSTEMS</b>	<b>\$89.50</b>
<b>Hasty Awards</b>	<b>\$88.92</b>
<b>SOUTH SIDE CONTROL SUPPLY</b>	<b>\$88.40</b>
<b>PTHS/PORTILLO'S</b>	<b>\$87.19</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$86.90</b>
<b>PTHS/JEWEL (IHSA BTF SECT HOSPT/BTF SR NIGHT)</b>	<b>\$84.90</b>
<b>PTHS/JEWEL OSCO (12/13/21)</b>	<b>\$84.88</b>
<b>PTHS/AL'S PIZZA</b>	<b>\$84.00</b>
<b>ORKIN PEST CONTROL</b>	<b>\$83.35</b>
<b>PTHS/DOLLAR TREE (GRADUTION DECO)</b>	<b>\$82.34</b>
<b>Gordon food Service, Inc.</b>	<b>\$81.78</b>
<b>STAPLES ADVANTAGE</b>	<b>\$80.00</b>

STAPLES ADVANTAGE	\$79.99
ALPHA BAKING COMPANY	\$79.17
SHOREWOOD HOME & AUTO	\$79.14
STAPLES ADVANTAGE	\$77.99
PTHS/NEW CHINA WOK RESTAURANT	\$75.70
STAPLES ADVANTAGE	\$73.99
STAPLES ADVANTAGE	\$73.98
PTHS/AMAZON (ASTROBRIGHT COLORED PAPER)	\$72.56
PTHS/OFFICE DEPOT (CERTIFICATE PAPER)	\$71.97
PTHS/JEWEL/OSCO (2/14/22)	\$71.66
PTHS/TARGET (OFFICE SUPPLIES)	\$71.48
PTHS/OFFICE DEPOT (CARD STOCK)	\$71.25
ALPHA BAKING COMPANY	\$70.55
SPIRIT PRODUCTS	\$70.50
LAKESHORE RECYCLING SYSTEMS	\$70.44
Gordon food Service, Inc.	\$69.96
PTHS/SAM'S CLUB (ZIPLOC BAGS)	\$69.90
PTHS/AMAZON (SCANTRON TESTING FORMS)	\$69.86
PTHS/MCDONALD'S RESTAURANT	\$69.80
PTHS/AMAZON (GEN. OFFICE SUPPLIES)	\$69.27
PTHS/JEWEL OSCO	\$68.98
PTHS/AMAZON (ASTROBRIGHT COLORED PAPER)	\$68.32
PTHS/PORTILLO'S (CAFÉ LUNCHEON)	\$67.84
PTHS/PARTY CITY	\$67.66
PTHS/BUONA BEEF (ADMIN LUNCH MTG)	\$66.55
PTHS/BEGGARS PIZZA (SCHL LEADERS MTG REFRESH)	\$66.25
PTHS/OFFICE DEPOT (ASTRO PARCHMT PAPER)	\$65.97
RUSSO'S POWER EQUIPMENT	\$65.10
BLICK ART MATERIAL	\$63.99
PTHS/AMAZON (SCANTRON TESTING FORMS)	\$63.25
PTHS/AL'S PIZZA	\$62.25
PTHS/Office Depot (GEN. OFFICE SUPPLIES)	\$60.99
ACCURATE BIOMETRICS	\$60.25
STAPLES ADVANTAGE	\$59.98
Gordon food Service, Inc.	\$59.51
ACCURATE BIOMETRICS	\$59.50
STAPLES ADVANTAGE	\$56.48
Bob's Dairy	\$55.97
PTHS/IL ASSOC COLLEGE ADM (R HARRIS MEMBERS)	\$55.00
PTHS/JEWEL OSCO (12/13/21)	\$54.81
STAPLES ADVANTAGE	\$54.66
PTHS/MCDONALD'S RESTAURANT	\$52.84

PTHS/JEWEL (3/28/22)	\$51.69
PTHS/SAM'S CLUB (PLATES, ETC)	\$49.72
PTHS/RICKETTE'S RESTAURANT (CHKN WINGS)	\$49.60
PTHS/AMAZON (TEACHER APPRCT CARDS)	\$49.41
PTHS/TARGET (FOOD ITEMS)	\$49.37
PTHS/RICKETTE'S RESTAURANT (CHKN WINGS)	\$49.14
PTHS/JEWEL OSCO 5/3/22	\$48.00
Gordon food Service, Inc.	\$48.00
PTHS/DUNKIN DONUTS (4/1/22)	\$45.98
HILDEBRAND SPORTING GOODS	\$45.00
PTHS/AMAZON (GEN. OFFICE SUPPLIES)	\$43.98
Gordon food Service, Inc.	\$41.40
PTHS/OFFICE DEPOT 12/21/21	\$41.06
STAPLES ADVANTAGE	\$39.00
PTHS/SUBWAY 12/16/21	\$38.15
PTHS/HOME RUN INN PIZZA (P.D. LUNCH MTG)	\$37.35
PTHS/JEWEL OSCO	\$35.87
LAKESHORE RECYCLING SYSTEMS	\$35.22
ILLINOIS SCIENCE TEACHERS ASSOCIATION	\$35.00
PTHS/PARTY CITY (GRADUATION DECO)	\$34.09
PTHS/WALMART (SUPPLIES/FOOD)	\$33.37
PTHS/AMAZON (TEACHER THANK YOU CARDS)	\$32.85
STAPLES ADVANTAGE	\$31.49
PTHS/AL'S PIZZA	\$30.46
Gordon food Service, Inc.	\$29.90
PTHS/ROYAL PIPE & SPLY (SPOUTS)	\$29.80
PTHS/JEWEL OSCO (2/7/22)	\$27.92
STAPLES ADVANTAGE	\$26.12
PTHS/TARGET (COOKIES FOR FRESHMAN MTG)	\$25.73
STAPLES ADVANTAGE	\$23.96
PTHS/AMAZON (DYMO LABELS)	\$23.09
STAPLES ADVANTAGE	\$22.99
STAPLES ADVANTAGE	\$18.74
STAPLES ADVANTAGE	\$17.96
STAPLES ADVANTAGE	\$15.49
PTHS/PARTY CITY (GRADUATION SUPPLIES)	\$10.91
PTHS/TARGET (JUMBO MALLOWS)	\$10.17
RUSSO'S POWER EQUIPMENT	\$9.98
STAPLES ADVANTAGE	\$9.98
STAPLES ADVANTAGE	\$9.47
STAPLES ADVANTAGE	\$8.91
PTHS/TARGET (STICKERS/STUD ID'S)	\$8.51

<b>STAPLES ADVANTAGE</b>	<b>\$7.73</b>
<b>STAPLES ADVANTAGE</b>	<b>\$7.72</b>
<b>PTHS/UIC (PARKING PASS)</b>	<b>\$7.00</b>
<b>PTHS/UIC (PARKING PASS)</b>	<b>\$5.00</b>
<b>PTHS/JEWEL OSCO 5/3/22</b>	<b>\$4.49</b>
<b>GRAND TOTAL</b>	<b>\$2,163,874.25</b>

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

7/12/2022

EDUCATION	10	\$1,386,933.01
O & M	20	\$125,610.96
BOND & INTEREST	30	\$ -
TRANSPORTATION	40	\$401,925.13
SITE CONSTRUCTION	60	\$249,405.15
LIFE SAFETY	90	-
<b>GRAND TOTAL</b>		<b>\$2,163,874.25</b>

Student Activity Checks	6/01/22 - 6/30/22	\$11,155.07
Non Check Voucher	6/01/22 - 6/30/22	\$0.00
Special Checks	6/01/22 - 6/30/22	\$298,013.20
Gross Payrolls	6/01/22 - 6/30/22	\$7,108,647.51
Board Share TRS	6/01/22 - 6/30/22	\$42,388.31
Board Share THIS	6/01/22 - 6/30/22	\$37,595.33
Board Share IMRF	6/01/22 - 6/30/22	\$43,368.01
Grant Share Federal-TRS	6/01/22 - 6/30/22	\$18,405.63
Board Share FICA-Social Security	6/01/22 - 6/30/22	\$76,501.75
Board Share FICA-Medicare	6/01/22 - 6/30/22	\$98,009.56
Ameritas Group Dental	6/01/22 - 6/30/22	36,762.74
Blue Cross Blue Shield of IL	6/01/22 - 6/30/22	618,801.12
TelaDoc	6/01/22 - 6/30/22	\$1,296.00
<b>TOTAL :</b>		<b>\$8,390,944.23</b>

**PAYROLL:**

Date	Gross	Deductions	Net
6/3/2022	\$1,606,928.97	\$459,241.81	\$1,147,687.16
6/15/2022	\$5,300,947.23	\$1,548,516.79	\$3,752,430.44
6/30/2022	\$200,771.31	\$51,775.25	\$148,996.06
<b>SUB-TOTAL</b>	<b>\$ 7,108,647.51</b>	<b>\$ 2,059,533.85</b>	<b>\$ 5,049,113.66</b>

	# OF EMPLOYEES		
Central Office	66	\$1,033,778.62	\$836,254.68
Teachers	277	\$4,891,849.95	\$2,961,541.35
Support Staff	112	\$170,178.04	\$324,602.87
Operation/Maintenance	72	\$682,968.21	\$323,815.22
NJROTC	5	\$131,236.45	\$42,044.88
Other Contractual Staff	72	\$198,636.24	\$560,854.66
	<b>604</b>	<b>\$ 7,108,647.51</b>	<b>\$ 5,049,113.66</b>

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$10,554,818.48 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 07/12/2022 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

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

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
SECRETARY





This proposal is confidential. Its contents, including pricing and any terms, may not be shared with any third party. Any such dissemination shall make this proposal null and void.

Company Address 250 Vesey Street  
New York, New York 10281  
United States

Created Date 6/17/2022  
Expiration Date 12/15/2022  
Quote Number 00048228

Prepared By Tamika Thomas  
Email tthomas@collegeboard.org

Bill To Name Proviso Township High School District 209  
Bill To United States

Product	Catalog Unit Price	Unit Price	Quantity	Subtotal	Total Discount Amount	Total Price
PSAT 8/9 EPP Fixed-Fee - 9th Grade	\$14.00	\$11.00	1,295	\$18,130.00	\$3,885.00	\$14,245.00
PSAT/NMSQT Central Bill - 11th Grade	\$18.00	\$16.20	638	\$11,484.00	\$1,148.40	\$10,335.60
PSAT/NMSQT EPP Fixed-Fee - 10th Grade	\$18.00	\$14.00	1,136	\$20,448.00	\$4,544.00	\$15,904.00

Subtotal \$50,062.00  
Total Price \$40,484.60  
Shipping and Handling \$0.00  
Grand Total \$40,484.60

*Quoted total price does not include applicable sales taxes*

#### Associated Contacts

Contact Name	Email	Role
Bessie Karvelas	bkarvelas@pths209.org	Primary Contact
Bessie Karvelas	bkarvelas@pths209.org	Billing Contact
Bessie Karvelas	bkarvelas@pths209.org	Signatory
Bessie Karvelas	bkarvelas@pths209.org	Data Contact
Bessie Karvelas	bkarvelas@pths209.org	Bulk Registration Coordinator

#### Participating Schools

Organization Name	AI Code	Administration	Grades Covered
Proviso East High School	142820	PSAT 8/9: Sept. 2022 - Jan. 2023	9
Proviso West High School	142286	PSAT 8/9: Sept. 2022 - Jan. 2023	9
Proviso Math And Science Academy	141939	PSAT 8/9: Sept. 2022 - Jan. 2023	9
Proviso East High School	142820	PSAT/NMSQT: Fall 2022	10, 11
Proviso West High School	142286	PSAT/NMSQT: Fall 2022	10, 11
Proviso Math And Science Academy	141939	PSAT/NMSQT: Fall 2022	10, 11

## **ACTION ITEM**

### **Subject:**

The College Board Suite of Assessments

### **Background:**

The College Board administers the SAT in the spring of each year. The state of Illinois has adopted the SAT and PSAT as the standardized measures for ELA and Mathematics to gauge student proficiency for the ISBE Report Card. ELA and Mathematics proficiency accounts for 15% (7.5% for ELA, 7.5% for Mathematics) of the district's overall report card rating.

The College Board's SAT Suite of Assessments provides benchmarks and consistent feedback for measuring student progress over time. The tests measure the same knowledge and skills in ways that make sense for different grade levels, so it's easier for students, parents, and educators to monitor student progress: PSAT 8/9 sets readiness baseline. PSAT/NMSQT\* and PSAT 10 let you check on student progress. SAT connects students to college. As students advance from grade to grade, the tests keep pace, matching the scope and difficulty of work found in the classroom. The SAT Suite's progression is reflected in a common score scale that provides consistent feedback across assessments.

Subscores and cross-test scores provide insight into specific strengths and weaknesses. These scores help students see where they can improve and help teachers adjust instruction for students who are ahead or behind. To provide support for teachers and students in their efforts to create personalized plans for student practice and growth, we have created Skills Insight™, actionable suggestions that focus intervention and practice activities so students develop college and career readiness skills.

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

The district will administer the PSAT 8/9/NMQT, the PSAT/NMQT – 10<sup>th</sup> grade, and the PSAT/NMQT – 11<sup>th</sup> grade in October of 2022. The content on the PSAT/NMQT is very similar to the SAT, with reading, math, and writing and language sections. Results will be available to students, teachers and leaders in December of 2022.

Additionally, by administering the College Board suite of assessments, students, teachers, and leaders will have access to a rich database of information regarding students' performance and resources to strengthen areas of need.

**Actionable Data:** Students, teachers and leaders get detailed PSAT/NMSQT reports in a secure, easy-to-use score reporting portal.

**Skills Insight:** Skills Insight for the SAT Suite demonstrates how the SAT Suite of Assessments is linked to the knowledge and skills taught in the classroom. Educators can use Skills Insight to see the academic skills typically mastered at each score band and develop strategies for improvement. It also provides actionable suggestions for improving skills that help students gain additional practice.

**AP Potential:** AP potential is a free, online tool that allows schools to generate rosters of students who are likely to score a 3 or higher on a given AP Exam based on their performance on the PSAT/NMSQT, PSAT 8/9, PSAT 10 or SAT. The AP Potential tool uses the PSAT/NMSQT scores to help staff identify students likely to succeed in AP, and student score reports recommend AP courses that might be good matches.

**SAT Question Bank:** The SAT Suite Question Bank provides educators with access to over 3,500 questions from the SAT, PSAT/NMSQ (8/9 and 10) assessments. Educators can view the skills and knowledge that students need to be successful on any SAT Suite Assessment.

**Khan Academy:** Official SAT Practice on Khan Academy is free for all students. When students link their College Board and Khan Academy accounts, students get a personalized study plan based on their results on the PSAT/NMSQT so that they can focus on the skills they need to work on most.

**Connections to Scholarships:** Students who take the PSAT/NMSQT in 11<sup>th</sup> grade may meet requirements to enter the National Merit Scholarship Program. The College Board's other scholarship partners also use the PSAT/NMSQT to find students qualified to apply for their programs.

The total investment for the College Board suite of assessments is \$40,484.60 which includes technical and professional development support throughout the year.

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

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

**Superintendent's Recommendation:**

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to partner with the College Board to provide the suite of assessments for the 2022 – 2023 school year.





**DISCIPLINE IMPROVEMENT PLAN TEMPLATE**

*(This template is an example to assist in guiding your process. The Discipline Improvement Plan may be combined with other improvement plans required under federal and state law.)*

Per [105 ILCS 5/2-3.162](#) and [Public Act 098-1102](#), districts are required to submit a Discipline Improvement Plan. The Discipline Improvement Plan must be district board approved, placed on the district website, and submitted to ISBE by **June 1, 2022**.

DISCIPLINE IMPROVEMENT PLAN		
Name of School District/Charter School: Proviso Township High Schools District 209	School Year: 2022 - 2023	Board Approval Date(s): July 12, 2022
School District/Charter School Address: 8601 Roosevelt Road Forest Park, IL 60130		
Superintendent/Administrator Name: James L. Henderson, Ed. D., Superintendent of Schools		
<b>Discipline Improvement Plan Team</b>		
Districts are encouraged to convene a Discipline Improvement Plan Team to address exclusionary discipline and/or racial disproportionality.		
<b>Team Leader:</b>  <b>Sharon Williams, Ed. D., Deputy Superintendent of Schools</b> <a href="mailto:sharonwilliams@pths.org">sharonwilliams@pths.org</a> (name, position/title, email address)		
<b>Team Members:</b>  <b>Vacant, Coordinator of Counseling and CCR</b>  <b>Dr. Debra D. Thomas, MTSS Coordinator</b> <a href="mailto:dthomas@pths209.org">dthomas@pths209.org</a>  <b>Ernesto Saldviar, Coordinator of EL and Equity</b> <a href="mailto:esaldviar@pths209.org">esaldviar@pths209.org</a>  <b>Ms. Ramonda Fleming, Coordinator of Student Services</b> <a href="mailto:rflaming@pths209.org">rflaming@pths209.org</a>  <b>Mr. Rodney Hull, Principal</b> <a href="mailto:rhull@pths209.org">rhull@pths209.org</a>  <b>Jaime Jaramillo, Grade Level Principal</b> <a href="mailto:jjaramillo@pths209.org">jjaramillo@pths209.org</a>  <b>Alex Aschoff, Coordinator of Data</b> <a href="mailto:Aaschoff@pths209.org">Aaschoff@pths209.org</a>		

## Recommended Steps to Consider when Creating the Discipline Improvement Plan

### 1-Review of discipline data:

Please [click here](#) to find district data on the ISBE webpage. Districts/Charter Schools may also consider any other local data when creating their plan.

### 2-Data Analysis and Identified Trends:

The team summarized student behavior data provided in the tables below.

Data summary:

- An incident is classified as a student misbehavior.
- An action is the consequence that was given to the student as a result of the incident.
- Data was analyzed with one row for each action. Multi-student incidents and incidents with multiple actions are counted more than once. Data was analyzed to aggregate incident data by action.
- The top five incidents as a district were listed. The category “Other” is a combination of all other possible incidents.
- The top five actions as a district were listed. The category “Other” is a combination of all other possible actions.
- An action was consistently given for each incident.
- Total amount of incidents/actions decreased from 6,209 to 2,459 in SY19-20 to SY21-22, which is a decrease of 60.4%.
- East and West number of fights increased from 242 to 420 in SY19-20 to SY21-22, which is an increase of 73.6%.
- All other listed incidents other than fighting decreased from 5,947 to 2,324 in SY19-20 to SY21-22, which is a 60.9% decrease.
- The number of Out-of-School suspensions given as a result of an incident increased across the district from 309 to 743 in SY19-20 to SY21-22, which is a 140.5% increase.
- Proviso East and West increased their use of restorative conferences as an action from 240 to 354 in SY19-20 to SY21-22, which is a 47.5% increase.

	Fighting	Class Cut	Drug Use/Possession	Insubordination	Disruptive Behavior	Other
<b>East</b>						
2019-2020						
Count of Incidents	70	77	32	65	119	413
Percent of Incidents out of 776	9.0%	9.9%	4.1%	8.4%	15.3%	53.2%
2020-2021						
Count of Incidents	n/a	n/a	5	n/a	12	43
Percent of Incidents out of 60	n/a	n/a	8.3%	n/a	20.0%	71.2%
2021-2022						
Count of Incidents	206	75	74	39	85	479
Percent of Incidents out of 663	31.1%	11.3%	11.2%	5.9%	12.8%	72.2%
<b>West</b>						
2019-2020						
Count of Incidents	172	1,619	168	387	415	1,890
Percent of Incidents out of 4,651	3.7%	34.8%	3.6%	8.3%	8.9%	40.6%
2020-2021			179			

Count of Incidents	n/a	45	n/a	n/a	6	29						
Percent of Incidents out of 80	n/a	56.3%	n/a	n/a	7.5%	36.3%						
2021-2022												
Count of Incidents	214	257	51	192	114	832						
Percent of Incidents out of 1,660	12.9%	15.5%	3.1%	11.6%	6.9%	50.1%						
<b>PMSA</b>												
2019-2020												
Count of Incidents	20	92	5	105	224	336						
Percent of Incidents out of 782	2.6%	11.8%	0.6%	13.4%	28.6%	43.0%						
2020-2021												
Count of Incidents	n/a	n/a	n/a	n/a	n/a	2						
Percent of Incidents out of 2	n/a	n/a	n/a	n/a	n/a	100.0%						
2021-2022												
Count of Incidents	10	35	2	2	10	77						
Percent of Incidents out of 136	7.4%	25.7%	1.5%	1.5%	7.4%	56.6%						
<table border="0" style="width:100%; text-align:center;"> <tr> <td><b>Out-of-School Suspension</b></td> <td><b>Restorative Conference</b></td> <td><b>Parent Phone Conference</b></td> <td><b>Detention</b></td> <td><b>Parent Meeting</b></td> <td><b>Other</b></td> </tr> </table>							<b>Out-of-School Suspension</b>	<b>Restorative Conference</b>	<b>Parent Phone Conference</b>	<b>Detention</b>	<b>Parent Meeting</b>	<b>Other</b>
<b>Out-of-School Suspension</b>	<b>Restorative Conference</b>	<b>Parent Phone Conference</b>	<b>Detention</b>	<b>Parent Meeting</b>	<b>Other</b>							
<b>East</b>												
2019-2020												
Count of Actions	68	37	78	22	104	467						
Percent of Actions out of 776	8.8%	4.8%	10.1%	2.8%	13.4%	60.2%						
2020-2021												
Count of Actions	1	5	5	n/a	22	27						
Percent of Actions out of 60	1.7%	8.3%	8.3%	n/a	36.7%	45.0%						
2021-2022												
Count of Actions	323	58	41	n/a	17	224						
Percent of Actions out of 663	48.7%	8.7%	6.2%	n/a	2.6%	33.8%						
<b>West</b>												
2019-2020												
Count of Actions	229	203	659	825	73	2,662						
Percent of Actions out of 4,651	4.9%	4.4%	14.2%	17.7%	1.6%	57.2%						
2020-2021												
Count of Actions	n/a	n/a	6	n/a	1	73						
Percent of Actions out of 80	n/a	n/a	7.5%	n/a	1.3%	91.3%						
2021-2022												
Count of Actions	401	296	180	190	150	66	557					

Percent of Actions out of 1,660	24.2%	17.8%	11.4%	9.0%	4.0%	33.6%
PMSA						
2019-2020						
Count of Actions	12	11	78	41	25	615
Percent of Actions out of 782	1.5%	1.4%	10.0%	5.2%	3.2%	78.6%
2020-2021						
Count of Actions	n/a	1	1	n/a	n/a	0
Percent of Actions out of 2	n/a	50.0%	50.0%	n/a	n/a	0
2021-2022						
Count of Actions	19	5	n/a	97	1	14
Percent of Actions out of 136	14.0%	3.7%	n/a	71.3%	0.7%	10.3%

**3-Potential Action Plan to Reduce the Use of Exclusionary Discipline and/or Racial Disproportionality:**

Goal	Strategy	Responsible Parties	Action Steps
The PTHS District 209 will create a Students Rights and Responsibilities Handbook.	PTHS District 209 will amend, revise, and develop a "Students' Rights and Responsibilities Handbook," that will include the school code of student conduct with guidelines for faculty, staff, students, and the community.	Lead: Dr. Sharon Williams, Deputy Superintendent of Schools	Revise current code of conduct to include in the Students' Rights and Responsibilities Handbook.  Develop a professional development guide for teachers and staff.  Develop informational meeting timelines for students and families.
Students, families, staff, and leaders will have access to real-time data on student behavior and discipline.	Develop an Early Warning System.	Lead: Alex Aschoff, Coordinator of Data	Purchase and implement the appropriate add-on to the Student Information System (SIS) to develop an EWS.  Develop and implement a professional development guide for staff and leaders.
Increase positive behaviors of students.	Each school will develop a schoolwide behavior plan.	Lead: Dr. Sharon Williams, Deputy Superintendent of Schools	Create a schoolwide behavior plan template.  Develop and implement a professional development guide for school leaders.

			Develop and measure benchmarks for positive behavior.
Improve teacher – student relationships through changes in disciplinary mindsets.	Participate in the Illinois Partnership for Disciplinary Equity.	Lead: Dr. Debra D. Thomas, Coordinator of MTSS	Enroll teachers in the “Empathic Instruction, Mindset Science Solutions” professional development.  Enroll teachers in “The Night Before Simulation Training, UIS” professional development.
Increase students’, teachers’ and leaders’ competencies on the CASEL five competencies of Social Emotional Learning.	Utilize ReThink Ed curriculum in classrooms, small group and individual student groups.	Lead: Dr. Debra D. Thomas, Coordinator of MTSS	Develop and implement a professional development guide for school leaders.  Administer a beginning and end of year SEL screener.  Develop and implement family informational nights.
Decrease the number of students who disengage with school.	Implement an Evening School Acceleration Model.	Lead: Dr. Debra D. Thomas, Coordinator of MTSS	Enroll disengaged students in a smaller educational setting in the Evening High School.  Enroll undercredited students in the Evening HS credit recovery classes.  Professional School Counselors will collaborate w/the School Social Workers to design a “Student Success Plan” based upon the students educational and emotional needs. Students will receive weekly feedback based upon the established goals.
Decrease the number of students suspended and expelled from school.	PTHS District 209 will continue Intergovernmental Agreement with West 40.  Develop reset rooms at each campus.	Lead: Dr. Debra D. Thomas, Coordinator of MTSS	Each campus will develop a reset room for students experiencing behavioral difficulties.  Develop and implement a professional development plan for Restorative Justice Practices.  PTHS District 209 will establish a process with W40 to identify students that may be eligible for the alternative learning day program (PEACE).

			<p>W40 will provide social and emotional support services for students and families at the W40 safe schools building located at 605 N Hillside Ave. Hillside, IL</p> <p>W40 staff will design a Student Success Plan based on a student's educational and social needs. Students will receive daily feedback &amp; reflection on the established goals.</p>	

## **ACTION ITEM**

### **Subject:**

ISBE Discipline Improvement Plan

### **Background:**

Per 105 ILCS 5/2-3.162 and Public Act 098-1102, identified districts are required to submit a Discipline Improvement Plan. The District Improvement Plan must be district board approved, placed on the district website, and submitted to ISBE.

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

Illinois law requires that the Illinois State Board of Education (ISBE) identify school districts or state authorized charter schools that utilize exclusionary disciplinary measures more often than other districts. Specifically, [Section 2-3.162 of the School Code](#) requires ISBE to determine the top 20 percent of school districts in the following metrics:

1. Total number of out-of-school suspensions divided by the total district enrollment by the last school day in September for the year in which the data was collected, multiplied by 100.
2. Total number of out-of-school expulsions divided by the total district enrollment by the last school day in September for the year in which the data was collected, multiplied by 100.
3. Racial disproportionality, defined as the overrepresentation of students of color or white students in comparison to the total number of students of color or white students on October 1st of the school year in which data are collected, with respect to the use of out-of-school suspensions and expulsions, which must be calculated using the same method as the U.S. Department of Education's Office for Civil Rights uses.

School districts and state authorized charter schools that are identified in the top 20 percent of any of the metrics described above for three consecutive years will be required to submit a plan identifying the strategies the school district will implement to reduce the use of exclusionary disciplinary practices or racial disproportionality or both, if applicable.

The Educational Services team has established a Discipline Improvement Plan Team that consists of district and school leaders. The purpose of this team is to create, implement and monitor the Discipline Improvement Plan. The plan details the team's recommended action steps and goals to decrease exclusionary practices and to increase positive behavior and academic success for all scholars.

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

Per 105 ILCS 5/2-3.162 and Public Act 098-1102, identified districts are required to submit a Discipline Improvement Plan. The District Improvement Plan must be district board approved, placed on the district website, and submitted to ISBE.

**Superintendent's Recommendation:**

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the 2022 – 2023 Discipline Improvement Plan for submission to ISBE.





May 2022

West40 District Superintendent,

Thank you for another year of partnership to serve all kids!

Our partnership with West40 school districts includes many services, but our shared effort to support youth and families is our heartbeat. Over the past several years, we have built a continuum of services to support the most under-resourced youth and families of west Cook. The West40 continuum of services currently serves over 2,000 students with West40 programs and staff embedded in 30 district school buildings and housed at the West40 Regional Safe Schools building.

#### **West40 Mission of Service**

*We will meet you where you are.*

*We will be what you need.*

*We walk further with you.*

*We will stand strong with you.*

The past years have been a challenge for the students and families in West40. In order to live our mission, we have expanded and reshaped our service.

**We met our students where they were.** In order to be physically present with our students and families, we have made thousands of home visits.

**We worked to be what our students and families needed.** We have delivered thousands of boxes of food/dinners/lunches and breakfast, school supplies, and other needed resources to homes.

**We walked further with you.** Many of our families have needed help getting all the members of a household on a virtual platform for school or work. As we discovered these challenges, we delivered hundreds of hot spots, chromebooks, chargers and headphones.

**We stood strong with our students and families.** The relationships we have with students and families are a privilege. With the privilege of relationship comes the responsibility of service. This year our families needed assistance with COVID vaccinations, medical resources, housing, food security, employment and access to community assistance programs.

## West40 Continuum of Services

West40 is committed to walking with you as a partner in service to our most vulnerable youth. As your partner, we see the myriad of needs that young people and families experience and offer your school district a continuum of services to meet those needs.

The continuum of West40 programs for vulnerable youth includes:

- **West40 Regional Safe Schools Program** - serves students in grades 6-12 who are suspended, expulsion eligible/and or expelled in need of an intensive academic program with mental health support services. This program is housed in the West40 alternative school. The intergovernmental agreement for our Regional Safe Schools Program is found on pages 3-5.
- **West40 High Needs Alternative Learning Opportunities Programs (onsite or remote)** - serves students in grades 4-12 who are in need of a social-emotional focused academic program with mental health support services as needed. The onsite program is housed in the West40 alternative school, and the remote program offers students that are medically or emotionally fragile the ability to learn from home. The intergovernmental agreement for our High Needs Alternative Learning Opportunities Program is found on pages 6-10.
- **West40 Alternative Learning Opportunities Program** - serves students in grades 4-12 that benefit from support for academic and social emotional skill set development. These programs and staff are on site and embedded in the culture of school communities. The intergovernmental agreement for our site based Alternative Learning Opportunities Program is found on pages 11-15.
- **West40 Alternative Learning Opportunities Program, Seniors Plus** - serves students who will not or have not graduated with their cohort. These programs are held on or off-site depending on the school district, and as do our other programs, focus on social/emotional learning while certified instructors assist students with computer-based credit recovery and accelerated credit acquisition. The intergovernmental agreement for our Alternative Learning Opportunities Program, Seniors Plus is found on pages 11-15.

Enclosed you will find the Intergovernmental Agreements for fiscal year 2023 between West40 ISC #2 and your District for the purpose of participating in one or all of the aforementioned programs. If you have questions about any of these programs, please contact Joe Gage at [jgage@west40.org](mailto:jgage@west40.org) or (708)638-0299.

Please ensure a representative from your School Board signs the last page of this document to indicate the program, or programs, your district may or will be participating in for the 2022-2023 school year. Please indicate your program choice(s) by checking the box next to each program name. I recommend that all districts check RSSP and the High Needs ALOP so that if you decide during the year to place a student in one of these programs, you will be able to do so. If you do not check these, your district will not be able to access these services during the next school year. Please return one signed copy to West40 ISC #2, 4413 W Roosevelt Road, Suite 104, Hillside, IL 60162 or you may email a copy to Joe Gage at [jgage@west40.org](mailto:jgage@west40.org).

We thank you for your continued partnership to serve all young people and families. We stand ready to serve as an extension of your mission and look forward to our continued walk with you in service.

Sincerely,



Dr. Mark Klaiser

## WEST40 REGIONAL SAFE SCHOOLS PROGRAM INTERGOVERNMENTAL AGREEMENT 2022-23

This Agreement is between the West40 Intermediate Service Center (“West 40”) and the Board of Education of a participating school district in West Cook County, Illinois (named on the signature page of this document).

### RECITALS

- A. In 1995, the Legislature adopted Article 13A of the Illinois School Code, the “Safe Schools Law” (SSL).
- B. Pursuant to Section 10 of SSL, West40 is responsible for administering SSL programs within the Intermediate Service Center No. 2 Region.
- C. West40 has submitted a “Regional Safe Schools Program Proposal for the West40 Intermediate Service Center No. 2 Region” (the “Proposal”). A description of the Regional Safe Schools Program is set forth on Exhibit “A” attached hereto and made a part hereof.
- D. The participating district agrees to cooperate with West40 ISC #2 in making its claim for evidence-based funding so that funds will be properly appropriated to West40 for the services provided in this Agreement.
- E. The District participating in the “Regional Safe Schools Program” in the West40 ISC #2 Region shall pay tuition to West40 ISC #2 set forth on Exhibit “B” attached hereto and made a part hereof.
- F. West40 Regional Safe Schools Program operates as established by 105 ILCS 5/13A of the Illinois School Code.

Program capacity is determined by evaluating safety and instructional needs. The program standard is one classroom instructor for every ten students. If enrollment exceeds the acceptable instructor/student ratio or creates a safety concern, then a waiting list may be created.

NOW, THEREFORE, IT IS HEREBY AGREED BY AND BETWEEN WEST40 AND THE DISTRICT , as follows:

**Section 1: Incorporation of Recitals.** The Recitals set forth herein above are incorporated herein.

**Section 2: Agreement to Administrative Transfer of Students.** District agrees to the Administrative Transfer of students to the West40 Regional Safe Schools Program for the duration of the students’ enrollment in the Alternative Program.

**Section 3: Term.** This Agreement shall run for the 2022-2023 school term as determined by the West40 Regional Safe Schools Program calendar.

**Acceptance by Parties:** See page 17. ***Choosing Yes on the Signature Page allows participation in this program; there is no financial obligation unless the district utilizes this service.***

## **EXHIBIT "A"**

### **West40 Intermediate Service Center #2 Regional Safe Schools Program**

#### **West40 Regional Safe Schools- High School Program**

The West40 Regional Safe School-High School, provides academic instruction, academic and personal counseling, service-learning activities, physical education, and college and career directed instruction. These courses are instructed by members of the West40 Regional Safe School team. Alternative Education Plans, or AEPs, are created by students, parents and West40 staff. Social Services are provided by West40 Regional Safe School staff and mental health partnership agencies.

#### **West40 Regional Safe Schools- Middle School Program**

The West40 Regional Safe School-Middle School serves students in sixth through eighth grade that fit the Regional Safe School guidelines. These students may be referred by any of the thirty elementary school districts and one unit district located in West Cook County. The West40 Regional Safe School-Middle School Program provides academic instruction, academic and personal counseling, service-learning activities, physical education, and career development instruction. These courses are instructed by members of the West40 Regional Safe School team. Alternative Education Plans, or AEPs, are created by students, parents and West40 staff. Social Services are provided by West40 Regional Safe School staff and mental health partnership agencies.

## EXHIBIT "B"

### West40 Intermediate Service Center Regional Safe Schools Program

#### Tuition Schedule 2022-2023

Tuition: \$115.00 per day after initial enrollment

- The 2022-2023 school year constitutes 9.5 months not to exceed 180 days.
- Tuition invoices will be calculated based on student enrollment dates.
- Tuition invoices will be sent on a monthly basis.

## WEST40 HIGH NEEDS ALOP INTERGOVERNMENTAL AGREEMENT 2022-2023

This Agreement is dated this first day of July, 2022, by and between the West40 Intermediate Service Center ("West40") and Board of Education of a participating school district in West Cook County, Illinois (named on the signature page of this document).

### RECITALS

A. The Illinois School Code at 105 ILCS 5/13B et seq. (Alternative Learning Opportunities Law) provides for the operation of alternative learning opportunities programs (ALOP), which are intended to provide youth, who are at risk of academic failure, with the education and support services needed to meet Illinois Learning Standards to complete their education in a safe and secure learning environment.

B. Pursuant to Section 13B-20.10, West40 may, in conjunction with a school district(s), establish a continuum of ALOP services within the Intermediate Service Center #2 Region.

C. West40 has submitted an ALOP proposal for West40 Intermediate Service Center #2 and the district, as part of a consortium of school districts. A description of the program West40 High-Needs Alternative Learning Program (HNA) is set forth herein.

D. The District and West40 are authorized to enter into this Agreement pursuant to Article VII, Section 10(a) of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), and does so pursuant to 105 ILCS 5/13B-35.5 and 23 Ill. Admin. Code 240.10.

NOW, THEREFORE, IT IS HEREBY AGREED BY AND BETWEEN West40 AND THE DISTRICT AS FOLLOWS:

### **Section 1 Incorporation of Recitals.**

The Recitals set forth herein above are incorporated herein.

### **Section 2 Scope of Services Provided.**

West40 provides enrolled district students an alternative learning opportunities program through two different lanes of service, the onsite HNA program or the virtual HNA program. Both the onsite and the virtual HNA programs are designed to provide support services through a flexible standards-based learning environment, innovative and varied instructional strategies, a student-centered yet technologically-driven curriculum, supplemental social, health and support services and social programs to improve the educational achievement of students who are at risk of academic failure. The West40 HNA onsite program is designed to serve students in grades 6-12+ with challenges to learning which include but are not limited to: poor attendance, behavioral referrals, credit deficiencies, poor academic performance, and/or social/emotional well-being. Academic and social emotional support services for students and families shall be provided at the West40 Regional Safe Schools building. The West40 virtual program is designed to serve students in grades 4-12 that have been identified by the referring district as medically or emotionally fragile, therefore not able to attend in-person learning at the home school. Members of the programs include teachers, restorative interventionists, social workers and administrators. West40 Staff along with students, parents/guardians and home schools staff design the student success plans. The success plan's goals are based on assessments of students' educational and social needs. Students receive progress monitoring, daily feedback and reflection on these established goals.

### **Section 3 Placement of Students.**

Working with West40, the District, will identify students that may be eligible for and would benefit from placement at the West40 HNA onsite or virtual program pursuant to state legal requirements. After the participating district, receives parental consent to share student information with West40 about a potential placement and if there are current openings for the student in the program, a referral form will be completed and submitted to West40 (West40 will seek permission to communicate with parents/guardians of students over the age of consent wanting to enter the High Needs ALOP). West40 staff will then convene a student intake meeting, at which time HNA placement will be discussed with the student, family and sending district. If all parties are in agreement that HNA referral placement is appropriate, then a Student Success plan will be created collaboratively using the student, parent and sending district input. Administrative transfer papers will be signed by parent, student and sending district prior to admission into the West40 HNA.

The initial meeting and intake will establish:

- 1) the reason the school district referred the student to the program, which shall be consistent with the district's admission criteria developed pursuant to 23 Ill. Admin. Code 242.20(d);
- 2) a determination of the needs and strengths exhibited by the student;
- 3) the expected academic, social and behavioral outcomes to be achieved as a result of the student's participating in the program;
- 4) the assessment procedures to be used to determine the degree to which the student has achieved his or her goals;
- 5) an estimate of the length of time the student is expected to be enrolled in the program;
- 6) a description of the commitments that the student's parent or guardian will make to support the student in successfully completing the program;
- 7) a description of the commitments that the home school will make to support the student in successfully completing the program;
- 8) a description of the commitments that West40 will make to support the student in successfully completing the program

### **Section 4 Student Success Plan.**

A Student Success Plan shall be developed for each student based on an assessment of the student's educational and social needs.

The Student Success Plan shall include the following:

- 1) specify the curriculum and instructional methods to be used in improving the student's educational performance;
- 2) outline the support services needed to remove barriers to learning;

- 3) specify, when appropriate, the career development experiences the student will receive to enhance his or her career awareness,
- 4) set goals to ensure a successful transition back to the regular school program or to post-secondary educational options,
- 5) outline the student's responsibilities under the Plan;

### **Section 5 Student Progress Reporting.**

Each student's progress is evaluated daily using a variety of qualitative and quantitative measures that will be reflected on goal reports. Instructional strategies, resources, and academic and social skill intervention will be adjusted as needed to ensure each student meets all requirements of enrollment. West40 will provide the sending school with goal/grade/attendance reports, on the following timelines:

(1) Onsite HNA High School goal/academic/attendance reports will be sent every four weeks in the form of progress reports for quarters 1 and 3, and goal/grade/attendance reports for semesters 1 and 2;

(2) Onsite HNA Middle School goal/academic/attendance reports will be sent every six weeks in the form of progress reports and goal/grade/attendance reports at the end of each trimester.

(3) All Virtual HNA Elementary School, Middle School, and High School goal/academic/attendance reports will be sent at the end of each quarter.

### **Section 6 Student Discipline.**

Students enrolled in the West40 HNA program shall be subject to all West40 HNA and home-school behavioral expectations. Consequences for engaging in misconduct will be enforced as per the policies of West40 HNA and home school while participating in the West40 HNA.

### **Section 7 Evaluation.**

West40 HNA and home school shall participate fully in the data collection necessary for measuring the effectiveness of the Program. Data so collected and developed shall be forwarded to West40. West40 will meet with and assist home school representatives in this data collection and share the analysis and evaluation.

### **Section 8 Student Record Confidentiality.**

The District agrees to provide students information for participants enrolled in the West40 HNA related to the development of Student Success Plans and the implementation of those plans with said students and their parents. West40 agrees at all times to comply with applicable federal and state privacy and records laws, including but not limited to: 1. The Family Educational Rights and Privacy Act, 20 U.S.C. 1232g; 2. The Illinois School Student Records Act, 105 ILCS 10/1 et seq.; and 3. The Illinois Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/1 et seq.

### **Section 9 Cooperation regarding Evidence-Based Funding.**

The District agrees to cooperate with West40 in making its claim for evidence-based so that funds will be properly appropriated to West40 for services provided in this Agreement.

**Section 10 Funding.**

Tuition for the West40 HNA onsite program will be paid by the District based on a rate of \$115.00 per day after initial enrollment, not to exceed 180 days. Tuition for the West40 HNA virtual program will be paid by the District based on a rate of \$80 per day after initial enrollment, not to exceed 180 days. Additionally, the West40 HNA virtual program will invoice the District a one-time material and technology fee of \$750, billed and payable after the first month of enrollment. Tuition will be calculated based on student enrollment dates, and invoices will be sent to the District on a monthly basis.

**Section 11 Term.**

This Agreement shall run for the school term as determined by West40 calendar.

**Acceptance by Parties:** See page 17. ***Choosing Yes on the Signature Page allows participation in this program; there is no financial obligation unless the district utilizes this service.***

High Needs ALOP Appendix 1

If, during the March 1 enrollment period, the net total of students recorded with ISBE for this program is less than the actual amount served by West40 on March 1, then by the end of the fiscal year of this agreement, if West40 provides an invoice to the District, the District will reimburse West40 for services rendered on a cost-per-pupil basis for students not realized in the March 1 enrollment count.

For FY23, the cost-per-pupil is \$5,638 as calculated below:

*Per-Pupil-Cost Calculation:*

Total FY22 EBF / Total FY22 Program Capacity

$\$10,932,547 / 1,939 = \$5,638$

## WEST40 ALOP INTERGOVERNMENTAL AGREEMENT 2022-2023

This Agreement is between the West40 Intermediate Service Center #2 ("West40"), 4413 W. Roosevelt Road, Suite 104, Hillside, IL 60162, and the Board of Education of Proviso Township High Schools District #209, Cook County, Illinois ("District #209"), 8601 Roosevelt Rd., Forest Park, IL 60130.

### RECITALS

- A. The Illinois School Code, 105 ILCS 5/13B-1 *et seq.* (Alternative Learning Opportunities), provides for the operation of alternative learning opportunities programs (ALOPs) which are intended to provide students at risk of academic failure with the education and support services needed to meet Illinois Learning Standards to complete their education in an orderly, safe and secure learning environment.
- B. Pursuant to section 13B-20.10 of the Illinois School Code (105 ILCS 5/13B-20.10), District 209 can contract with an intermediate service center to establish an ALOP.
- C. District #209 and West40 are authorized to enter into this Agreement pursuant to Article VII, Section 10(a) of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), and does so pursuant to 105 ILCS 5/13B-35.5 and 23 Ill. Admin. Code 240.10.
- D. West40 submitted an ALOP program proposal to and received approval from the Illinois State Board of Education on behalf of West40 and District #209. A description of the program (Proviso ALOP) is set forth on Exhibit "A" attached hereto and made a part hereof.
- E. The District's Superintendent and the Executive Director of West40 may, by mutual agreement and as needed, make modifications to the program schedule as described herein provided no increase in cost is involved. The District 209 Board of Education must approve any increase in cost to the District.

NOW, THEREFORE, IT IS HEREBY AGREED BY AND BETWEEN WEST40 AND DISTRICT #209, AS FOLLOWS:

#### **Section 1: Incorporation of Recitals.**

The Recitals set forth herein above are incorporated herein.

#### **Section 2: Scope of Services Provided.**

West40 shall operate the Proviso Alternative Learning Opportunities Program, described as follows:

West40 provides enrolled District #209 students with three unique alternative learning opportunities programs (ALOPs). Each ALOP is designed to provide support services through a goal oriented, research-based, trauma-informed, individualized approach. Also incorporated are supplemental social-emotional support services designed to help bridge a connection to school for students who are at risk of academic failure. The West40 ALOPs as described below are designed to serve students in grades 9-12+ with poor attendance, excessive behavioral referrals, credit deficiencies, poor academic performance, and/or needs related to social emotional well being, and each shall be provided onsite. Members of the programs include a West40 area director, site

coordinators, student advocates, teachers and teaching assistants working in partnership with District #209 teachers and support staff.

**ALOP: commonly known as the DREAM Program**

Working with West40, District #209 will identify students that may be eligible for, and would benefit from, placement in the West40 DREAM ALOP pursuant to state legal requirements. Through a variety of mechanisms (including but not limited to: student service team referrals, problem-solving team referrals, universal screeners, articulation meetings, and teacher team meetings) students are identified by District #209 as needing support with academics, behavioral struggles, attendance issues, and/or social emotional well being in order to stay on track toward meeting graduation requirements. Priority for placement in DREAM shall be provided to incoming freshman students who received ALOP services at the completion of their 8th grade school year. To increase the likelihood of a successful outcome, every effort should be made to identify students as early as possible for ALOP support.

After District #209 approves a student's placement into the ALOP, school staff will acquire parental consent and share student information with the West40 ALOP Coordinator. Enrollment into an ALOP requires parental consent if under the age of 18. Upon entry to the ALOP, an assigned Student Advocate will meet with the student and parent(s) to further explain the program and to develop a Student Success Plan (SSP). The SSP shall be developed for each student based on an assessment of the student's educational and social functioning at the time of referral and establishes goals for satisfactory performance in the West40 ALOP. In addition to creating goals, each student is given the Strength and Difficulties Questionnaire (SDQ) by youth*in*mind to assess the level of current difficulty a student is experiencing and assess the types of interventions that will be most effective. Program staff communicate regularly with parents regarding academic progress, attendance, and behavior. Daily calls are made to the parents of students who are absent from school without prior notice. Parents are also contacted when other concerns emerge.

Student Advocates will provide support by monitoring student grades, attendance, and behavior. Each student's progress is evaluated daily, weekly, monthly and quarterly by the Student Advocate using a variety of qualitative and quantitative strategies in accordance with each SSP. Student and parent contacts, interventions, goal updates, coursework completion and credits earned are documented by the Student Advocate. The ALOP Site Coordinator will provide monthly program updates to building administration to keep District #209 informed of progress for students in each program, identify transition goals for students exiting the program, and to share pertinent information on any new referrals. Additionally, upon request, West40 will provide District #209 reports including, but not limited to, the following: (1) Student attendance; (2) Student academic progress; and (3) documentation of progress towards the SSP goals.

**ALOP: commonly known as the PEACE Program**

Working with West40, District #209 will identify students that may be eligible for, and would benefit from, placement in the West40 PEACE ALOP pursuant to state legal requirements. Students are identified by District #209: as needing a more personalized learning environment in order to redirect behavior for educational success; have a history of multiple suspensions for disruptive behavior; and/or are eligible for expulsion. After District #209 approves placement into the ALOP, school staff will receive parental consent and share student information with the West40 ALOP Coordinator as enrollment into an ALOP requires parental consent for any students under the age of 18. Students subject to suspension or expulsion may be assigned to the PEACE Program by the District's Board of Education, under section 105 ILCS 5/13A of the Illinois School Code; however, they cannot receive

services from West40 staff without parental consent per 105 ILCS 5/13B et seq. (Alternative Learning Opportunities Law).

The design of the program is such that students work on both credit recovery/credit advancement in a school-day structure modified for student needs. This program meets daily with a schedule consisting of four (4) hours of online coursework, offered in two (2) daily sessions from 8:30 am – 12:30 pm and from 12:30 p.m. – 4:30 p.m. Additionally, students participate in individual and small group interventions to support growth in social-emotional well being and continue to access the online learning platform outside of the classroom.

The primary benefits of the program to the students include smaller class sizes, regular group and individual counseling, a small-school environment, and a parent education component. Administrative rules for ALOPs require the creation of a Student Success Plan for each student which outlines the roles and responsibilities of the school, the student, and parents. The online coursework is provided by the system currently utilized by the District for credit recovery and summer school. Students are supported by two certified teachers, a Student Advocate, Site Coordinator, and the program director.

Program staff members communicate regularly with District #209 staff and parents regarding academic progress, attendance, and behavior. Progress meetings are conducted at the mid-points of each quarter. Report cards are sent at the end of each quarter. Daily calls are made to the parents of students who are absent from school without prior notice. Parents are also contacted as other concerns emerge.

### **Seniors Plus ALOP**

The design of the Seniors Plus ALOP is such that students work on credit recovery/advancement in a school-day structure modified for students who are in their fifth or later year of high school. The primary benefit of the program to the students is the ability to complete the coursework needed for graduation in an age-appropriate and supportive environment that allows for scheduling flexibility. Students are identified by District #209 and after district approval for placement into the Seniors Plus Program, staff will share student information with the West40 Seniors Plus ALOP Coordinator. Final selection of participants is based on a meeting with students, parents and school staff. The purpose of the meeting is for all stakeholders to determine whether the student would likely benefit from enrollment in the program. Enrollment in an ALOP requires the consent of the parents for students under the age of 18.

Administrative rules for ALOPs require the creation of a Student Success Plan for each student which outlines the roles and responsibilities of the school, the student, and parents. The online coursework is provided by the system currently utilized by the District for credit recovery and summer school. Students are supported by a certified teacher, a Student Advocate, Site Coordinator, and the program director.

The Seniors Plus ALOP meets daily with a schedule consisting of three (3) hours of online coursework, offered in two (2) daily sessions from 9:00 am – 12:00 pm and from 1:00 p.m. – 4:00 p.m. Additionally, students participate in individual and small group interventions to support growth in social-emotional well being and are expected to access the online platform outside of the classroom.

Program staff members communicate regularly with District #209 staff and parents regarding academic progress, attendance and behavior. Progress meetings are conducted at the mid-points of each quarter. Report cards are

sent at the end of each quarter. Daily calls are made to the parents of students who are absent from school without prior notice. Parents are also contacted as other concerns emerge.

**Section 3: Cooperation Regarding Evidence-Based Funding (EBF)** District #209 agrees to reasonably cooperate with West40 in making its claim for evidence-based funding during the March 1 enrollment window so that funds will be properly appropriated to West40 for the services provided in this Agreement (See Appendix 1).

**Section 4: Funding.**

West40 will use its Evidence-Based Funding dollars to fund this program except that the district will continue to provide adequate space for the number of students and staff in the program including the cost of the utilities in that space(s). It is understood that this commitment can be collectively modified or nullified by either party if a significant proration of West40's state funding occurs. If, during the March 1 enrollment period, the net total of students recorded with ISBE for this program is less than the actual amount served by West40 on March 1, then by the end of the fiscal year of this agreement, if West40 provides an invoice to the District, the District will reimburse West40 for services rendered on a cost-per-pupil basis for students not realized in the March 1 enrollment count.

(See Appendix 1)

**Section 5: Staffing.**

West40 personnel will be responsible for the operation of the DREAM Program, the PEACE Program, and the Seniors Plus Program. West40 will provide qualified individuals to staff all programs. These individuals will be as follows: (1) PEACE ALOP and PEACE Senior Plus Programs: (a) one (1) program coordinator with a principal endorsement, (b) two (2) certified teachers, (c) three (3) advocates and (d) one (1) security guard; (2) DREAM Program: (a) five (5) advocates at Proviso East High School and five (5) at Proviso West High School, (b) one (1) site coordinator. A West40 Director will oversee each of the aforementioned programs. District 209 will provide a certified teacher for each period of credit recovery within the DREAM program. All employees shall meet all legal requirements in order to work in the program, shall have undergone a criminal background check as required by Section 10-21.9 of the Illinois School Code and shall not have any convictions prohibiting any employee from performing services under this Agreement as set forth by law.

**Section 6: Indemnity and Waiver.**

West40 agrees that it shall indemnify, save harmless and defend the Board, its elected officials, employees, agents and successors ("the Indemnified Parties") against any and all damages to property or person (including death), liability, claims, losses and expenses (including attorneys' fees) that the Indemnified Parties incur and which arise out of or in connection with any negligent, reckless or intentional act or omission of West40, its agents or employees while providing services under this Agreement. The obligations of this paragraph shall survive any termination of this Agreement. In addition, West40 waives any defenses under the Eleventh Amendment that may be applicable to any claims for subrogation and/or otherwise to enforce the provisions of this paragraph.

**Section 7: Insurance.**

West40 shall purchase and/or maintain from and maintain from a company or companies lawfully authorized to do business in Illinois such insurance as will protect it from claims set forth below which may arise out of or result from West40's operations and completed operations under this Agreement and for which West40 may become legally liable, whether such operations be by West40 or by anyone directly or indirectly employed by it, or by anyone for whose acts any of them may be liable:

- a. Claims under workers' compensation, disability benefit and other similar employee benefit acts that are applicable to any persons providing services to Contractor;
- b. Claims for damages because of bodily injury, occupational sickness or disease, or death of Contractor's employees;
- c. Claims for damages because of bodily injury, sickness or disease, or death of any person other than the Contractor's employees;
- d. Claims for damages insured by usual personal injury liability coverage;
- e. Claims for damages because of injury to or destruction of tangible property, including loss of use resulting therefrom;
- f. Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle.

The Board shall be named as an additional insured on any insurance policy required under this Agreement. The Insurance requirements set forth herein shall be in the below-stated amounts:

a. Commercial General Liability	
General Aggregate . . . . .	\$1,000,000
Products-Comp/Ops Aggregate . . . . .	\$1,000,000
Personal & Advertising Injury . . . . .	\$1,000,000
Each Occurrence . . . . .	\$1,000,000
Fire Damage (any one fire) . . . . .	\$50,000
Medical Expenses (any one person) . . . . .	\$10,000
b. Workers Compensation Insurance	
Employer's Liability Limits	
Each Accident . . . . .	\$500,000
Disease – Policy Limit . . . . .	\$500,000
Disease – Each Employee . . . . .	\$500,000

**Section 8: Term.**

This Agreement shall be effective for the 2021 – 2022 school year, inclusive of the summer portion of the school year, as determined by the District #209 calendar. District #209 understands and agrees that West40 staff may not be able to provide services on certain days throughout the school year due to their professional development obligations with West40. On such days, enrolled students will remain in the regular school program if applicable; students in the Peace and Senior Plus programs will work independently/remotely.

**Section 9: Amendment.**

This Agreement may only be amended in writing signed by both parties.

## Appendix 1

If, during the March 1 enrollment period, the net total of students recorded with ISBE for this program is less than the actual amount served by West40 on March 1, then by the end of the fiscal year of this agreement, if West40 provides an invoice to the District, the District will reimburse West40 for services rendered on a cost-per-pupil basis for students not realized in the March 1 enrollment count.

For FY23, the cost-per-pupil is \$5,638 as calculated below:

*Per-Pupil-Cost Calculation:*

Total FY22 EBF / Total FY22 Program Capacity

$\$10,932,547 / 1,939 = \$5,638$

## Intergovernmental Agreement for Alternative Education Services FY 2023

West 40 Intermediate Service Center #2 and the District

Review each section and choose Yes Or No for each program; sign and send back to West40 to Joe Gage at [jgage@west40.org](mailto:jgage@west40.org).

<b>West40 District</b>	Choosing Yes to the following allows participation in these programs; there is no financial or other obligation unless the district utilizes this/these service(s).		Choosing Yes to the following obligates the district and West40 to the terms outlined in the Intergovernmental Agreement.		<b>Signature</b>
	<b>RSSP</b>	<b>HNA: Onsite or Remote</b>	<b>ALOP</b>	<b>ALOP: SP (9-12 only)</b>	
<a href="#">Proviso Township 209</a>	<b>Yes No</b>	<b>Yes No</b>	<b>Yes No</b>	<b>Yes No</b>	

## Action Item

### Subject:

Proviso Township HS District 209 Alternative Learning Opportunities Program (ALOP)

### Background:

Proviso Township HS District 209 and West40 will partner to provide the following services to scholars in the 2022 – 2023 school year: DREAM, PEACE and Seniors Plus.

The purpose of the DREAM Program is to provide students who are critically credit-deficient with the opportunity to recover credit during the school day. The DREAM Program operates out of the Personalized Learning Centers that have been established at Proviso East and Proviso West. Beginning with the 2022 – 2023 school year, students will be assigned to a DREAM period during the school day, and to regular classes for the remainder of the day. During the DREAM period, students will either work on credit recovery courses and/or receive support from program advocates, depending on their needs. Students will also receive support from the program advocates outside of the DREAM period.

The purpose of the PEACE Program is to provide programming for students at risk of not graduating due to behavior-related issues in a facility separate from the regular school environment. The PEACE Center has the capacity to serve a total of 60 students during two daily sessions. The PEACE Center will be staffed by West 40 utilizing the staffing shown in the chart, below.

The purpose of the Seniors Plus program is to meet the needs of those students who are in their fifth or later year of high school and who have not yet completed their graduation requirements. In the Seniors Plus program, students will complete the coursework needed to meet those requirements. The Seniors Plus Program has the capacity to serve a total of 60 students during two daily sessions. The program is located in the PEACE Center and is staffed by West 40 utilizing the staffing shown in the chart, below.

During the current COVID-19 crisis, West 40 staff have continued to support students enrolled in the DREAM, PEACE and Seniors Plus programs. Based on this experience, the proposed intergovernmental agreement for operation of the SY23 program includes

language formalizing the requirement that West 40 have the capability to provide remote and/or E-learning to students within these programs, should any disruption to the school year be ordered by any federal State or local official.

The chart, below, outlines the staffing and other information for the alternative programming components:

Program Component	DREAM (East)	DREAM (West)	PEACE	Seniors+
<b>Targeted Population</b>	Students at risk of not graduating primarily due to critical levels of credit deficiency	Students at risk of not graduating primarily due to critical levels of credit deficiency	Students at risk of not graduating primarily due, to chronically disruptive behavior	Students in their 5th or later year of high school who need to complete coursework for graduation
<b>Placement Criteria</b>	Students identified for intervention by building administration and approved by district.  -Grades 9 - 12 -1 or more credits deficient	Students identified for intervention by building administration and approved by district.  -Grades 9 - 12 -1 or more credits deficient	Students identified for intervention by building administration and approved by district. Students may also be placed by Board determination.  Grades 9 - 12	Students identified for intervention by building administration and approved by district.  -Student in 5th or later of high school -No significant, recent behavioral concerns
<b>Location</b>	Personalized Learning Center at Proviso East	Personalized Learning Center at Proviso West	PEACE Building (Current Evening School Location)	PEACE Building (Current Evening School Location)
<b>Capacity</b>	75 - 100 Students	75 - 100 Students	60 Students	30 Students
<b>Staffing</b>	(West 40) Advocates (1), site coordinator (1 - covers both campuses)  (West 40) Advocates (5)	(West 40) Advocates (5)	(West 40) Program Coordinator (1), Teachers (2), Advocate (1), Security (1)	(West 40) Teacher (1), Advocate (1)
<b>Schedule</b>	Regular School Day. Students will be scheduled for one period in the DREAM program and will receive advocate support throughout the day	Regular School Day. Students will be scheduled for one period in the DREAM program and will receive advocate support throughout the day	2 Sessions: 10:30 am - 2:30 pm and 2:00 pm - 6:00 pm	Three (3) hour sessions to be scheduled concurrently with PEACE operation hours

### Role of Regional Offices of Education and Intermediate Service Centers

The Illinois School Code describes a significant role for regional offices of education and intermediate service centers in providing alternative programming options for the districts they serve. This is a role which the West 40 Intermediate Service Center has taken seriously, as evidenced by number of districts partnering with West 40 to provide alternative programming and the variety of programs provided.

Beyond the program currently operated in District 209, West 40 operates programs in Morton, Leyden, Ridgewood, Oak Park-River Forest, Franklin Park, Lindop, Mannheim, and Maywood-Melrose Park School Districts. The intermediate service center also operates a regional safe schools program and provides services to District 89 and District 209 under a Truant's Alternative and Optional Education Program (TAOEP) grant.

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

There is a need to provide intensive intervention to support students at risk of not graduating due to credit deficiency, behavioral issues, social emotional concerns and truancy. The current configuration of alternative program components which comprise the Proviso Alternative Learning Opportunities Program offer support to students exhibiting those concerns.

In preparation for the 2022 – 2023 school year, District 209 and West 40 staff will collaboratively review program data from the 2021 – 2022 school year to identify areas of success as well as areas of challenge. The focus will be on finding innovative strategies to overcome those challenges. Additionally, PTHS District 209 and West 40 staff will schedule monthly meetings to review procedures, review data and improvement strategies to improve and measure scholar outcomes.

### **Budget and Funding**

#### District 209 Costs:

The following costs are for supplies and materials and for Ventra cards for student transportation (PEACE and Seniors Plus)

Estimated Costs:   \$30,000 (Supplies and materials)  
                              \$18,000 (Ventra cards for transportation)

Funding Source(s): Local funds will be used to provide supplies and materials and Ventra cards.

#### West 40 Costs:

The proposed programming with West 40 includes a total of eighteen (18) staff, as outlined in the chart, above.

Estimated Cost:     \$0

Funding Source(s): The base funding minimum allocation West 40 expects to receive from the state will completely cover the West 40 portion of the program cost. If the base funding minimum allocation does not completely cover the costs, the intergovernmental agreement requires West 40 to notify the district and request a modification of the agreement, at which point the district will review any proposed costs and determine if agreement can be reached.

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

The Illinois School Code, in Section 105 ILCS 5/13B-1, provides guidance for the formation, operation and funding of Alternative Learning Opportunities Programs. These programs are intended to provide students at risk of academic failure with the education and support services needed to meet Illinois Learning Standards and to complete their education in an orderly, safe, and secure learning environment.

Section 105 ILCS 5/13A-1 of the Illinois School Code provides guidance for the formation, operation and funding of Alternative Programs, and addresses the needs of suspension or expulsion eligible students who have been found to be eligible for suspension or expulsion through the discipline process established by a school district.

Both of the above sections of the Illinois School Code outline the responsibility of regional offices of education and intermediate service centers with respect to provision of alternative programming within their service areas.

Proviso Township High Schools District 209 Board of Education Policy 6:110 *Programs for Students at Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program* directs that "The Superintendent or designee shall develop, maintain, and supervise a program for students at risk of academic failure or dropping out of school." The policy allows for the inclusion in such programming of alternative learning opportunities programs (ALOPs) and alternative school placements.

**Implementation or Assessment Plan:**

Inclusion of Program Funding in the SY23 Budget

Costs associated with the programming described above have been included in the SY23 budget projection.

### Intergovernmental Agreement

The intergovernmental agreement between District 209 and the West 40 Intermediate Center for provision of the proposed alternative programming will be completed by District 209 and West 40 upon approval of the Board of Education.

### Alternative Learning Opportunities Program Continuing Application

District staff will collaborate with West 40 in completing the required continuing application for the existing approved alternative learning opportunities program.

### Identification of Students to be Served in the DREAM, PEACE and Seniors Plus Programs

District and building administrators are currently collaborating with counselors, deans and social workers in the identification of students to be served in the DREAM, PEACE and Seniors Plus programs. Students are placed in alternative learning programs with the consent of their parents or guardians, who also participate in the development of required student success plans. The goal will be to identify students for services, notify parents of the opportunities, and complete student success plans prior to the beginning of the 2022 – 2023 school year. This will include reviewing students currently receiving services in the alternative programs and determining their status prior to the end of the current school year.

### Staffing

West 40 will be responsible for filling any positions they are identified as providing in the chart, above.

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

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the intergovernmental agreement with the West 40 Intermediate Service Center for the operation of the alternative learning opportunities program described in the agreement, and the budget for the program as described in this action item.







## Action Item

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

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

**Bid Packages 06K Proviso EAST/West/PMSA**

General Trades Work

**Design Estimate:** \$0\*

**\*Estimate for General Trades Work was not separated from access controls and there is no ability to assign. Therefore, it is identified as \$0 in the design estimate.**

Bid Opening Date: 6/09/2022

Two Bidders

<b>Recommended</b>	<b>SCHAEFGES BROS</b>	<b>\$380,800.00*</b>
	DBM Services	\$1,897,000.00

Gilbane has conducted a scope review on June 9, 2022 with Schaeffges Bros and confirmed that they understand the scope, schedule, and requirements of the work.

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

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

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

**Budget and Funding:**

This bid packages is included in the current Facilities Master Plan and will be budgeted in the FY2022/2023 budget.

**Implementation or Assessment Plan:**

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

**Superintendent's Recommendation:**

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



## Action Item

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

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

**Bid Packages 11D Proviso EAST**

Track Equipment

**Design Estimate:** \$53,373.00

Bid Opening Date: 6/09/2022

One Bidder

<b>Recommended</b>	<b>Edwin Anderson</b>	<b>\$62,152.00*</b>

Gilbane has conducted a scope review on June 17, 2022 with Edwin Anderson and confirmed that they understand the scope, schedule, and requirements of the work.

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

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

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

**Budget and Funding:**

This bid packages is included in the current Facilities Master Plan and will be budgeted in the FY2022/2023 budget.

**Implementation or Assessment Plan:**

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

**Superintendent’s Recommendation:**

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



## Action Item

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

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

**Bid Packages 28A Proviso EAST/West/PMSA**

Track Equipment

**Design Estimate:** \$1,249,992.00

Bid Opening Date: 6/16/2022

One Bidder

<b>Recommended</b>	<b>McWilliam Electrical</b>	<b>\$1,375,000.00*</b>

Gilbane has conducted a scope review on June 16, 2022 with McWilliams Electrical and confirmed that they understand the scope, schedule, and requirements of the work.

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

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

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

**Budget and Funding:**

This bid packages is included in the current Facilities Master Plan and will be budgeted in the FY2022/2023 budget.

**Implementation or Assessment Plan:**

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

**Superintendent’s Recommendation:**

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

Gilbane Building Company  
123 N. Wacker Drive  
Suite 2600  
Chicago, Illinois 60606  
Telephone: 773-695-3500  
Facsimile: 773-695-3501



June 23, 2022

LT Taylor, CPMM, BOC  
District Lead  
Buildings & Grounds Manager  
Proviso Township High School District 209  
8601 West Roosevelt Road  
Forest Park, IL 60130

Re: Phase 2; Sequence 1; Bid Release #11 – 2022 Proviso Capital Improvements Access Control  
Sequence 1

Subject: Recommendation to Award

Dear LT:

Based on the bids received for Bid Release 11, 2022 Proviso Capital Plan Renovations, we recommend awarding a contract to the firms listed in the subsequent page. Values of the contracts are included within the table.

With respect to the work outlined within each Trade Package, we have reviewed the above recommended firms' bid and confirmed that they appear to understand the scope, schedule, and requirements of the work. These firms have successfully completed similar work for Gilbane in the past. We recommend approval of their bid as the lowest responsible bid.

Please indicate the District's approval of the above by signing below and returning a copy to our office. If you have any questions, please do not hesitate to call.

Recommendation to Award 2022 Proviso Capital Improvements

**Bid Packages**

Bid Package	Contractor Name	Package Description	Date of Advertisement	# Of Bids	Low Base Bid	Estimate w/ Escalation	Variance	%MBE/WBE/VOB	Scope Review Meeting
BP-06K General Trades Work Proviso East/West/MSA	Straub Builders	General Trades work for access controls at Proviso East/West/MSA	05.11.22	2	\$380,800	\$0*	\$(380,800)	0%	06.09.22
BP-11D – Track Equipment Proviso East	Edwin Anderson	Track Equipment Proviso East	05.11.22	1	\$62,152	\$53,373	\$(8,779)	0%	06.17.22
BP-28A Access Controls Contractor Proviso East/West/MSA	McWilliams Electric	All Access Controls Work at Proviso East/West/MSA	05.11.22	1	\$1,375,000	\$1,249,992	\$(125,008)	50%	06.16.22
					<b>\$1,817,952</b>	<b>\$1,303,365</b>	<b>\$(514,587)</b>	<b>37%</b>	

\*Estimate for General Trades Work was not separated from access controls and there is no ability to assign. Therefore, it is identified as \$0 in the table above.

Sincerely,  
GILBANE BUILDING COMPANY

Approved:  
Proviso Township High School District 209



Michelle McClendon  
Project Executive

\_\_\_\_\_

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

cc: J. Henderson, D209;  
M. Dolter, Perkins & Will



## **Action Item**

**Subject:** The purchase of “complete trunk college essentials” for Proviso’s students

### **Background:**

Many of our students will be heading off to college this Fall and will need basic college essentials to successfully begin their post-secondary journey. The Board of Education would like to assist in this effort and thus, provide a trunk of college essentials to nearly 130 recent Proviso graduates. Nearly 60% of our scholars have been identified as low income. With the loss of jobs and other financial hardships due to the national pandemic, our Board of Education Members will make use of some BOE scholarship funds to assist families with the initial college cost of students attending school at least 150 miles away.

### **Administration’s Analysis:**

The District’s counselors have identified nearly 130 scholars who will be attending colleges or universities more than 150 miles away from home. These scholars who are in financial need will be able to take advantage of the trunks of college essentials. The total investment to provide the trunks to scholars is approximately \$48,000.

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

Illinois School Code (105 ILCS 5/10-20.21) and Board Policy 4:60 require that “all contracts for supplies, materials, or work involving expenditure in excess of \$25,000 shall be made in accordance with the applicable federal and State law bidding procedure, unless specifically exempted. Contracts will be awarded by the Board of Education at an official meeting. Awards for purchases of up to \$5,000 but under \$25,000 shall be made at the discretion of the Administration. Purchases shall be made from an approved purchasing cooperative in which the District is enrolled, if the items to be purchased are available from an approved cooperative. Otherwise, competitive quotations shall be obtained where feasible.”

### **Superintendent’s Recommendation:**

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent’s recommendation to approve the purchase of “complete trunk college essentials” for 130 scholars.



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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name				
<b>ADMINISTRATION</b>																				
Superintendent	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. James Henderson
Deputy Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Sharon Williams
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 -Education Services	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	Stephen Ngo		
Grade Level Principal	4	4	2	0	0	10	4	4	2	0	0	0	0	0	0	Latoya McIntosh Kisha Lang William Breish Ricardo Garcia	Kermit Blakely Wilsando Seegars Jaime Jaramilli Elizabeth Martinez	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	0	0	1	0	0	0	1	1	0	0	0	1					Vacancy
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- (HR)	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Brenda Horton
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 - Network Systems	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1					TBD
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	0	0	1	0	0	0	1	1	0	0	0	1					TBD
Director - Technology	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1					TBD
<b>Total Personnel Count</b>	<b>6</b>	<b>6</b>	<b>3</b>	<b>17</b>	<b>0</b>	<b>36</b>	<b>6</b>	<b>6</b>	<b>3</b>	<b>21</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>					
<b>Special Payroll</b>																				
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	0	0	1	0	0	0	1	1	0	0	0	1					Nicole Wilson
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	Dr. Akiva Carson	Beverly Harris-Hughes			
Coordinator II - Student Information Sytem	0	0	0	0	0	1	0	0	0	0	1	0	0	0	1					Vacant
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	1	0	1	0	0	0	1	0	0	0	0	0					TBD
Coordinator II- Information Systems	0	0	0	3	0	3	0	0	0	3	0	0	0	0	0					Lamont Bennett Victor Chielo David Bennett

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
Total Personnel Count	1	1	0	9	0	13	1	1	0	10	2	0	0	0	2				

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

	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name			
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District
<b>INSTRUCTIONAL STAFF</b>																			
Art	4	1	3	0	0	9	4	2	3	0	1	0	1	0	0	Allison Hardiman Daphne Hill Todd Bittorf Laura Turk	Patricia Black-Martul Sean Shipley	Jenna Bansbach Jeannine Corneilus Marcia LaPorte	
Business Education	1	2	0	0	0	5	3	2	0	0	2	2	0	0	0	Monique Burey Monica Evans Richard Pittman	Daniel Renaud Shaurae Winfield		
EL	1	2	0	0	0	4	2	2	0	0	1	1	0	0	0	Karen Hayslett Ilija Sisarica	Michael Costello Kaitlyn Remian		
English	14	18	7	0	0	39	15	16	8	0	2	1	0	1	0	Ashley Avila Catherine Bojalad-Baginski Courtney Clay Ashley Glickman Patricia Gonzalez Lynn Harris Kate Hawley Catherine Josephs Brandon Kujawa Jennifer Moore Andre Moffett Saima Iqbal Tabitha Wordlaw-Franklin Amanda Willner Brian Fischer	Sherry Bates Romanelli, Anthony Alison Callaghan Sarah Fromius-Hough Carissa Gillespie Angda Goel Jennifer La Bash Adenike Natschke Quiana Patton Laura Gray Allison Ruggiero Robin Sears Anastasia Spiridis Skoupas Beata Wesolowski Teresa Miceli Michaela Smith Matthew Orbell Morgan Sloma	Courtney Beresheim Kathryn Ovalle Erin Mason Robert Markus Robyn Phifer Shantia Robinson Neal Rutstein Diane Weiner	
Family & Consumer Sciences	4	2	0	0	0	7	4	3	0	0	1	0	1	0	0	Patricia Green Jennifer Miller Keith Morris Natalia Bivens	Suzanne Green Margaret Riley Constance Jesukaitis		
Guidance	8	7	4	0	0	20	8	8	4	0	1	0	1	0	0	Evelyn Abelar Tonya Bridges Lisa DiSilvio John Korntheuyer George Pappas Linda Soria-Alvarez Shinelle Taylor Ingram, Jr. Thomas	Stefanie Andrews Sherman Blade Karina Morales Rafaella Harris (Adler) Claudia Holland Lynell Ingram Nicole O'Connor Greenhow, Anthony	Melissa Lugo Nikki Mejstrik Constance Paprocki Amy Paulus	
Instructional Coach	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Megan Delaney	Brian Hurley		
Interventionist	2	2	0	0	0	4	2	2	0	0	0	0	0	0	0	Shikha Bhala Jeanine Rainey	Dr. Anne Gottlieb Sharonda Kimbrough		
Library	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Victoria Therriault	Shannon Scott	Shoshana Fiala	
Mathematics	10	15	8	0	0	35	11	15	9	0	2	1	0	1	0	David Appelman Brian Hesik Hannah Henry Daniel Kram Angela Lanzillotti Dale Pijut Raja Shab Carisa Tran Miguel Uribe Lopez-EL Ryan Walker Andre Zabrodsky	Louis Arce Parampreet Aulakh David Blood Keith Brown Sergio Castillo Clezeal Collains James Marter Faith Medlock Damian Perez- EL Jozsef Rosko Joseph Russo Kristina Sauter Larry Spires Ernest Travis Ryan Dsouza	Michael Boker Kurt Wolff-Klammer Jill Ireland Farid Moraveji Rebecca Resnick Peter Scheidler Josh Shaffer Jennifer Stompor Rolando Vega Puente	
Music	1	2	1	0	0	4	1	2	1	0	0	0	0	0	0	Cletis Seals	Samuel Atcher Salina Watson	Matthew Brown	
Psychologist	1	1	0	1	0	3	1	1	0	1	0	0	0	0	0	Gloria Washington	Treavon Burton	Jennifer Keene	

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

	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			
Physical Education	8	8	5	0	0	23	9	9	5	0	2	1	1	0	0	Alexander Analitis Christopher Barbian Bennie Goslawski Ernest Horton Darryl Howell Jr Amy Koczor Tracy McCormick Daniel Sutton Daniel Vashinko	Amanda Barajas Jennifer Crowley Ryan Elisco Randall Spaulding Brian Williams Shane McNally Joseph Zubeck Michael Green Jordan Subrinsky	Robert Reich Jessica Schaub Paula Struwing Vincent Stubstad Peter Zak	
Science	10	13	7	0	0	32	10	14	8	0	2	0	1	1	0	Marianne Crawford Isabel Castellanos-Gueverva Cathy Hillegonds Crystal McAllister Ann McElhatton Justin Moore Chadia Razeq Veronica Raceala Anthony Solano Siobhan Duffey	Danielle English Jason Grey Kaitlyn Garland Jeremy Humphreys Zachary Kjeldsen Joanne Klonowski James Lane Michelle Lucas Edward McNally Rodney Noble Jennie Polizzotto Gene Newcomb David Vassallo Linnea Richards	Mary Beidas Joshua Burton Daniel Caldwell Sarah Huels Dr. Todd Gatlin Laura Gregg Matthew Shirin John Wardisani	
Social Studies	15	15	9	0	0	38	14	15	9	0	0	0	0	0	0	George Bunn Christine Corso Jonathan Giffried Ryan Martin Martina McEllistim Joshua Mullen Christopher Norman Lucio Oquendo Jr Ralph Perry Jessica Piemonte Micaela Soto- EL Christopher Sunner Lindsey Townsend Paula Short Veronica Motley	Jennifer Gordon James Brakie Danele Butler Robert Sylvan Karen Hammoud Scott Hendrickson Zachary Maslanka Frank LaGrassa Katherine Loulousis Diana Medina-Olague EL Andrew Hitzhusen Stephen Rauch Victoria Spiering Carlos Villanueva Robert Wortel EL	Sarah Petruzzi Asselborn Stephen Colwell Colette Salinas Michael Kozma Alexandra Momney Rex Nyquist Kelly O'Connell-Martinez Tony Valente Victoria Medrano	
Social Workers	3	4	0	0	0	8	4	4	0	0	1	1	0	0	0	Amy Santino Okine, Nefeteri Hannah McCarthy Carol Murchison	Laura Elk-Weist Charlotte Grady Jeri Mathew - Hogan Elsa Montoto Vega		
Special Education	16	17	0	0	0	35	17	18	0	0	2	1	1	0	0	Edwin Bagley Meghan Barone Lauren Brecheisen Lori Coughran Beth Buffa (Culp) Lauren Deady Toni Ezell JoDonna Gautschy VACANCY Patrick Hackett Rebecca Josefek Susan Katz Dean Lodovico David Moss Joseph Radecki Michelle Sirota Marhonda Atcher	Don Abernathy Daniel Biniewicz Gina Capasso Satyam Contractor Steven Ford Jesus Guillen Julius Shelby Devon Harris Tracy Quadri Dionne Jefferson Tina Lira Kevin Morrow Linda O'Connell Suzan Smith Rebecca Wilson Caryn Weldon Christopher Kissel Kirsten Bernardini		
Technology	1	3	1	0	0	5	1	3	1	0	0	0	0	0	0	Donald Robinson	Carl Fedele April Senase Ontisar Freelain	Abdur-Rehman Syed	

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name				
World Languages	4	5	5	0	0	15	4	5	6	0	1	0	0	1	0	Vanessa Collins Claudia Dominguez Anamaria Greab Janice Konstant EL	Wanda Cruz Jocelyn Dorleans Charles Hinriksson Zoe C. McManmon Bryan Otero	Amanda Duvall Audra Gart Dustin Greenburg Amy Moreno Elizabeth Restivo Margarita Levasseur		
<b>Total Faculty</b>	<b>105</b>	<b>119</b>	<b>51</b>	<b>1</b>	<b>0</b>	<b>291</b>	<b>112</b>	<b>123</b>	<b>55</b>	<b>1</b>	<b>18</b>	<b>8</b>	<b>6</b>	<b>4</b>	<b>0</b>					
<b>SUPPORT STAFF</b>																				
<b>10-Month</b>																				
Administrative Assistant - Dean Office	0	3	0	0	0	3	0	3	0	0	0	0	0	0	0		Latonia Carter Pearl Faleti Diann Lambert			
Administrative Assistant - Guidance Office	0	1	0	0	0	2	1	1	0	0	1	1	0	0	0	Robin Brooks-Hancock	Kya Hrobowski			
Administrative Assistant- Library	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Gwendolyn Willhite	Valerie Garcia			
Administrative Assistant- Main Office	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Angela Satterfield				
Administrative Assistant- Special Education	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0		Kim Lindsey			
Permanent Building Substitutes	2	2	2	0	0	9	3	3	3	0	3	1	1	1	0	Jennifer Jaworski Stephen Klir LaJoyua Porter	Robert Issaac Dwon Kelly Demetrius Sudduth-Peterson	Herman Walters Andrea Morgenson Ricci Chaidez-Rivera		
<b>Total 10-Month Support Staff</b>	<b>5</b>	<b>8</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>19</b>	<b>7</b>	<b>9</b>	<b>3</b>	<b>0</b>	<b>4</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>0</b>					
<b>12 month</b>																				
Administrative Assistant - Deputy Superintendent of Education	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Carla Johnson
Administrative Assistant-Office of Education Services	0	0	0	3	0	4	0	0	0	4	1	0	0	0	1					Janessa Salgado Roberto Daniel Valerie Ford Sheana Bryant
Administrative Assistant - Office of Finance	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Mary O'Rourke
Administrative Assistant- Deputy Superintendent for Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Michelle Edwards
Administrative Assistant to Coord-State & Federal Programs	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Brittany Parnell
IT Generalist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Milan Massey-Haley
Executive Assistant - Board of Education	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Tiffany Jenkins
Executive Assistant - Superintendent's Office	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1					Lillian Shephard
Registrar	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Deanna Adams	Shirley Magee			
Administrative Assistant-Athletics	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Joanne Washington	Marion White			
Administrative Assistant- Attendance	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Jacqueline Hernandez	De Cora Hooper			
Administrative Assistant- Bookroom	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	Don Racan	Kevin McKinnie			
District Spanish Communications Specialist & Translator	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Noemi Mendieta
Administrative Assistant - Education Services	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Johnnie Lucas	Lorena Jacobo			
Administrative Assistant - Enrollment Services	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Harriet Naylor	Lynette Garcia			
Administrative Assistant- Main Office	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Wanda Teruel	Swea Ingram	Tiffany Lawrence Brooks		
Administrative Assistant& Nurse Assistant	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	Daphne Walker	Sherice York			
Administrative Assistant- Office of the Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Karmen Green	Angel Banks	Marchanne Chamber		
Administrative Assistant-Student Life	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Shavonne Henry	Jeanetta Geans	Adriana Aviles		
Specialist- Grants	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1					Rajeska Jackson
<b>Total 12-Month Support Staff</b>	<b>10</b>	<b>8</b>	<b>3</b>	<b>10</b>	<b>0</b>	<b>36</b>	<b>10</b>	<b>10</b>	<b>3</b>	<b>13</b>	<b>5</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>3</b>					
<b>Total Support Staff</b>	<b>15</b>	<b>16</b>	<b>5</b>	<b>10</b>	<b>0</b>	<b>55</b>	<b>17</b>	<b>19</b>	<b>6</b>	<b>13</b>	<b>9</b>	<b>2</b>	<b>3</b>	<b>1</b>	<b>3</b>					

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources  
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	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name				
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District	
<b>Technology</b>																				
Machines/Stock Clerk	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	Marc Jones			
<b>Total Information Technology</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>				
<b>Business Office</b>																				
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
<b>Total Business Office</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>5</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>					
<b>Security</b>																				
Lead Manager	0	0	0	0	0	3	1	1	1	0	3	1	1	1	0	0	Vacancy	Donald Mobley	Johnni Womack Jr.	
																	Peaches Barker	Lance Brown	Jacqueline Arreola	
																	Donald Boyce	Terriel Cannon	Tami Smith Banner	
																	Cleophus Donaldson	Vincent Carter	Keeshawn Young	
																	Mary Douglass	Brody Farries	Anthony White	
																	Elizabeth Manzo	Jose Garcia		
																	Charles Thompson	Darien Johnson Walker		
																	Rochell Rogers	Lionel Mackey		
																	Sofia Diaz	Kenneth Teague, Sr.		
																	Willard Ford	Patricia Powell		
																	Brian Robinson	Lavar Stepter		
																	Jeffery Ford	Johnnie Williams Jr		
																	Adam Smith	Bobby Grant		
																	Liza Green	Daryll Mitchell		
																	Andrew Salizar			
Full-time Security	12	12	4	0	0	31	14	13	4	0	3	2	1	0	0	0				
Part-time Security	5	4	2	0	0	14	7	5	2	0	3	2	1	0	0	0	Antonio Gaddis	LaShawn Burrell	Anthony Elam	
																	Billy Russell	Demetrius Pointer	Shellsallam Simpson	
																	Chere Lory	Darryl Pruitt		
																	Richard Rodgers	William Williams		
																	Terrance Mathus	Ashley Johnson		
																	Ronald Duling			
																	Lance Harris			
Lunchroom Monitor	2	2	1	0	0	8	4	3	1	0	3	2	1	0	0	0	Liza Green Vacancy	Laura Bailey	Beatrice Thomas	
																	Barbara Moore	Valeria Neal		
																	Jeffrey Ford Vacancy	Adam Smith Vacancy		
																	Betty Thomas			
<b>Total Security</b>	<b>19</b>	<b>18</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>56</b>	<b>26</b>	<b>22</b>	<b>8</b>	<b>0</b>	<b>12</b>	<b>7</b>	<b>4</b>	<b>1</b>	<b>0</b>					

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**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	East	West	PMSA	District	
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name				
<b>Teacher Aides/Other Support Staff</b>																				
Assistant to the Band Director	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	0	0	Everett Newchurch Zachary Jones
ESL Tutor	1	2	0	0	0	3	1	2	0	0	0	0	0	0	0	0	0	0	0	Dilson Julio Triniece Batts Tiffany Tyler
Job Coach	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	Montese Walker
Paraprofessional- Full-time	5	7	0	0	0	13	6	7	0	0	1	1	0	0	0	0	0	0	0	Antonio Gonzalez Diana Johnson Erica Tyus Michael Wright Carla Yates Lincoln Smith Cheryl Brown Bria Laudo Ana Mazzulla Fatima Norwood Marco Parrott Charharie Riales Lauren Robertson
Paraprofessional - Part-time	3	1	0	0	0	7	4	3	0	0	3	1	2	0	0	0	0	0	0	Glenida Hampton Angela Higgins Lajoyua Porter Richard Westbrook Anthony Longstreet Kinnika Wade Carrie Washington
Specialist-Parent Engagement	0	0	0	0	0	2	1	1	0	0	2	1	1	0	0	0	0	0	0	Eva Kardaras Delinda Hyde
School Nurse	0	1	1	0	0	3	1	1	1	0	1	1	0	0	0	0	0	0	0	Verna Pitman Lisa Rice Maria Ochoa-Delgado
Spanish Communication Translator & Office Aide	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	0	0	0	0	Jessica Mancilla Rosa Elena LeGraff
<b>Total Support Staff</b>	<b>11</b>	<b>12</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>33</b>	<b>15</b>	<b>16</b>	<b>1</b>	<b>1</b>	<b>8</b>	<b>4</b>	<b>4</b>	<b>0</b>	<b>0</b>					
<b>Operations and Maintenance</b>																				
Building Leads	1	0	1	0	0	2	1	0	1	0	0	0	0	0	0	0	0	0	0	Al McDonald Leon House
Custodian - Day	3	3	2	0	0	8	3	3	2	0	0	0	0	0	0	0	0	0	0	Terrace Craig Reginald Johnson Darrell Straughter Denise Daniels Anthony Harris Leroy Hughes Ana Garcia Rayda McCarroll Wynn
Custodian - Night	10	11	4	0	0	27	10	12	5	0	2	0	1	1	0	0	0	0	0	Elicelda Angelino Lamar Davis Shahee Green Jesse Hayes James Jenkins Danielle Murray William Taylor Juan Velazquez Keith Allen Brian Buford Jerry Gladney Michael Graham Rodney Jay Yessica Lopez de Gallegos Shavon Miller Aricia Plomero Javier Plomero Ofelia Sotelo Eligio Velazquez Luis Villalva Wenceslada Macias Marcus Hrobowski Maribel Avitia Salvador Enciso Jose Galvan Ambrosio Velazquez Jeffrey Madlock
Fireman	1	3	0	0	0	5	2	3	0	0	1	1	0	0	0	0	0	0	0	Terry Edmond Terrance Gardner- VACANCY Darwin Duncan Sergio Noyola Dario Rodas-Beltran
Lead Fireman	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	0	0	0	0	Steve Gluecklich Jeffrey Walker Corey Johnson
Maintenance I	7	5	3	0	0	17	7	7	3	0	2	0	2	0	0	0	0	0	0	Claude Brown Joseph Cozzi Anthony Donatille Woodrow Shelton Thomas Sloan Vincent Trombetta Vito Pirozzoli Darwin Duncan Martin Echevarria Ronald Good Donald Knapp Roy Ruiz Billy Welch Keith Williams
Maintenance II	2	3	0	0	0	7	4	3	0	0	2	2	0	0	0	0	0	0	0	William Garrett-VACANCY Calvin Taylor VACANCY Earl Watts Jr Larry Williams Andres Aviles Sergio Tellez Gregory Walker
Maintenance	0	1	0	0	0	3	1	1	1	0	2	1	0	1	0	0	0	0	0	Leon House-VACANCY Jose Perales Robert Brown
<b>Total O&amp;M</b>	<b>25</b>	<b>26</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>72</b>	<b>29</b>	<b>30</b>	<b>13</b>	<b>0</b>	<b>10</b>	<b>4</b>	<b>4</b>	<b>2</b>	<b>0</b>					
<b>Nutrition Services</b>																				

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

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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	East	West	PMSA	District	
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name				
<b>Other Contractual</b>																				
NJROTC	2	3	0	0	0	6	3	3	0	0	1	1	0	0	0	Daisy Blanchard Darryl Person McKinley Toombs	Regina Hawley Larquis Sowell Alejandro Velez			
Resource Teacher (100-day)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
<b>Total Other Contractual</b>	<b>2</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>3</b>	<b>3</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>					
<b>GRAND TOTALS</b>	<b>192</b>	<b>211</b>	<b>83</b>	<b>41</b>	<b>0</b>	<b>600</b>	<b>223</b>	<b>233</b>	<b>94</b>	<b>50</b>	<b>76</b>	<b>32</b>	<b>24</b>	<b>11</b>	<b>9</b>					

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## **ACTION ITEM – PERSONNEL REPORT- REVISED**

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

**July 12, 2022 – Personnel Report REVISED**

### **I. Employment**

#### **A. PTU Union**

- |  |  |
|--|--|
| <b>1. Avakian, Ramena</b><br>Effective Date:<br>Compensation:<br>Experience:   | <b>Social Studies Teacher, West</b><br>September 1, 2022<br>\$57,792 / MA – 0<br>0 year          |
| <b>2. Birch, Nicholas</b><br>Effective Date:<br>Compensation:<br>Experience:   | <b>Math Teacher, PMSA</b><br>September 1, 2022<br>\$67,007 / MA-9<br>9 years                     |
| <b>3. Cox, Travis</b><br>Effective Date:<br>Compensation:<br>Experience:       | <b>Physical Education Teacher, West</b><br>September 1, 2022<br>\$59,513 / MA-2<br>2 years       |
| <b>4. Doyle, Daniel P.</b><br>Effective Date:<br>Compensation:<br>Experience:  | <b>Art Teacher, West</b><br>September 1, 2022<br>\$60,493 / BA-9<br>9 years                      |
| <b>5. Jones, Hillary</b><br>Effective Date:<br>Compensation:<br>Experience:    | <b>Guidance Counselor, West</b><br>September 1, 2022<br>\$73,218 / MA30 – 10<br>21 years         |
| <b>6. Jones, Shameka</b><br>Effective Date:<br>Compensation:<br>Experience:    | <b>Special Education Teacher, West</b><br>September 1, 2022<br>\$75,230 / MA+45 – 10<br>11 years |
| <b>7. Richards, Lamario</b><br>Effective Date:<br>Compensation:<br>Experience: | <b>Business Education Teacher, East</b><br>September 1, 2022<br>\$75,230 / MA45 - 10<br>10 years |

**8. Pablo, Garcia**  
Effective Date: September 1, 2022  
Compensation: \$58,647 / MA-1  
Experience: 1 year

**9. Puhr, Thomas M.**  
Effective Date: September 1, 2022  
Compensation: \$65,575 / MA-8  
Experience: 8 years

**B. Special Payroll**

**10. Ellis, Lelani**  
Effective Date: August 23, 2022  
Compensation: \$17.10 per hour  
Experience: 1 year

**C. Operations & Maintenance Union**

**11. Washington, Gulliver**  
Effective Date: July 18, 2022  
Compensation: \$30,550  
Experience: 3 years

**II. Retirement**

**1. Perez, Damian**  
Retirement Date: June 1, 2026

**III. Resignations**

**1. Coppola, Lindsey**  
Resignation Date: July 15, 2022

**2. LeGraff, Elena**  
Resignation Date: July 20, 2022

**3. Maslanka, Zachary**  
Resignation Date: June 23, 2022

**4. Mason, Erin**  
Resignation Date: August 3, 2022

- |  |  |
|--|--|
| <p>5. <b>Massey-Haley, Milan</b><br/>Resignation Date:</p> | <p><b>IT Generalist, District</b><br/>July 8, 2022</p>         |
| <p>6. <b>Medlock, Faith</b><br/>Resignation Date:</p>      | <p><b>Math Teacher, Proviso West</b><br/>July 21, 2022</p>     |
| <p>7. <b>Moffett, Andre</b><br/>Resignation Date:</p>      | <p><b>English Teacher – Proviso East</b><br/>June 15, 2022</p> |
| <p>8. <b>Moreno, Amy</b><br/>Resignation Date:</p>         | <p><b>World Language Teacher, PMSA</b><br/>June 24, 2022</p>   |

#### IV. **Approved Leaves**

- |  |  |
|--|--|
| <p>1. <b>House, Leon</b><br/>Begin Date:<br/>End Date:<br/>Type:</p>       | <p><b>Building Maintenance Lead, PMSA</b><br/>July 1, 2022<br/>September 1, 2022<br/>FMLA Consistent</p> |
| <p>2. <b>Stockdale, Donnie</b><br/>Begin Date:<br/>End Date:<br/>Type:</p> | <p><b>Maintenance I, PMSA</b><br/>July 1, 2022<br/>September 30, 2022<br/>FMLA Consistent</p>            |

13. Old Business
14. New Business
15. Adjourn