

# Proviso Township High Schools Board of Education Regular Meeting

Tuesday, October 10, 2023

5:30 PM

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

## AGENDA

### BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

**I further swear** that:

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

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

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

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

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

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

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

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

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

**EXECUTIVE SESSION 5:30 PM**

**OPEN SESSION 7:30 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. 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, or specific volunteers of the public body or legal counsel for public body. 5 ILCS 120/2(c)(1).  
(closed session): Matters related to individual students per Section 2(c)(10)
  - 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).
  - 4.D. Matters related to individual students per Section 2(c)(10)
5. Reconvene the Regular Meeting
6. Pledge of Allegiance
7. PTHS D209 Vision Statement

8. Public Comments

9. Reports and Communication from Superintendent of Schools

3

**Closed Session In Progress**

**Board of  
Education**



**Amanda Grant**  
President



**David Ocampo**  
Vice President



**Jennifer Barbahen**  
Secretary



**Rodney Alexander**  
Board Member



**Sandra Hixson**  
Board Member



**Arbdella "Della" Patterson**  
Board Member



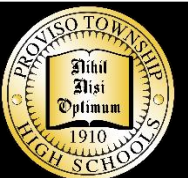
**Sam Valtierrez**  
Board Member



# BOARD OF EDUCATION PUBLIC HEARING

4

## Transfer of Funds



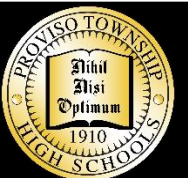
## Background:

Ongoing discussions regarding funding for Phase II Sequence II of the Facilities Master Plan took place at previous Board of Education meetings.

5

## Purpose:

The purpose of this hearing is to receive public comments on the recommendation to permanently transfer funds from the District's Education Fund to the Operations and Maintenance Fund and into the Capital Projects Fund.



# PUBLIC COMMENTS



# CLOSED PUBLIC HEARING<sup>7</sup>



# New Beginnings...

**Board of Education  
Regular Meeting  
October 10, 2023  
Dr. Bessie Karvelas  
Acting Superintendent**



**PROVISO** MATHEMATICS & SCIENCE ACADEMY



**PROVISO** WEST

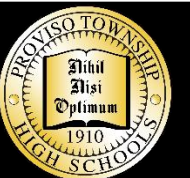


**PROVISO** EAST



**ONE PROVISO**

# PUBLIC COMMENTS



# Superintendent's Report

10

**Dr. Bessie Karvelas, Acting Superintendent**  
**October 10, 2023**



## High School Fairs at our Foundation Schools\*

Date	Time	School	Person Attending
Mon. Sept. 25	6:30-8:00pm	Westchester	Lugo, PMSA / Blade & Cuci, West
Thurs. Oct. 5	5:30-8:00pm	MacArthur	Paulus, PMSA
Thurs. Oct. 5	5:00-8:00pm	Northlake	Lugo, PMSA
Wed. Oct. 11	5:00-7:00pm	Irving	Walker, PMSA / Kopf & Caballero, East <sup>11</sup>
Wed. Oct. 18	6:30-8:00pm	Forest Park	Mason, PMSA / Martinez, Kopf, & Caballero, East
Thurs. Oct. 19	6:30-8:00pm	Lindop	Lugo, PMSA / Caballero, East
Sat. Oct. 21	10:00-2:00pm	Roosevelt	Chambers, PMSA / O'Connor & Gonzalez, West
Wed. Oct. 25	6:00-7:00pm	Hillside	Paulus, PMSA / Jones, West

\* Stevenson, Komarek, and WDLA will schedule with Paulus, PMSA



## Math & Science Academy Testing (Digital PSAT 8/9)

- October 17 - Stevenson
- October 23 - Forest Park, Komarek, Roosevelt, WDLA
- October 25 - Irving, Northlake, Westchester
- October 26 - Lindop
- October 26 at 4pm (PMSA) - Private, Home School, Transfer (Class of 2028)
- October 27 - MacArthur, Hillside
- October 28 at 9am (PMSA) - Private, Home School, Transfer (Class of 2028)
- October 30 at 4pm (PMSA) - Private, Home School, Transfer (Class of 2028)

12

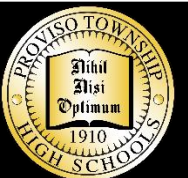


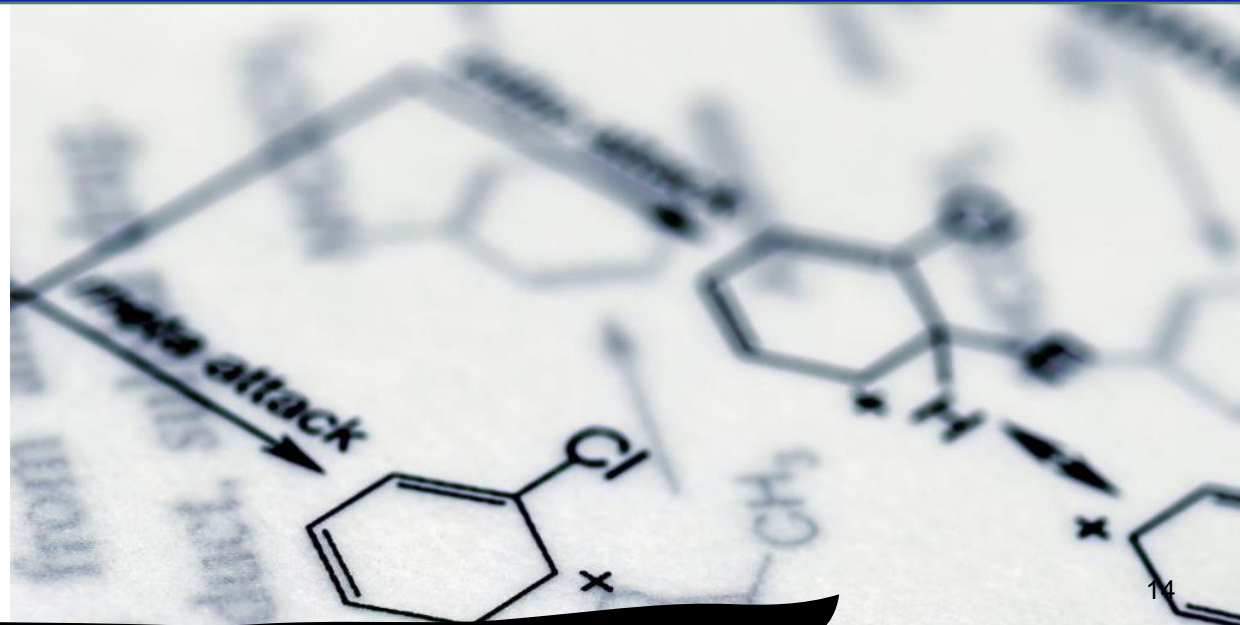
## Principals' Reports

- Areas needing *growth* - Where are students now? What's working? What's not? What needs adjusting?
- How will we get to where we want to be? What do we need to do to achieve our *goals*?
- How will we decrease *unexcused absences* and *tardies*?
- How will we decrease *failure rate* and increase *freshmen on track*?
- How will we incorporate *reading and writing* within all content areas?
- What *instructional approaches* will be stressed? What *instructional strategies* will be used?
- What *interventions* will be developed to help improve instruction in *reading, writing, math, & science*?
- How will we use *counselors & coordinators* to support student achievement & help our *at-risk populations*?

13

-- They will use data to answer these questions --





*Proviso East High School*

YOUR JOURNEY STARTS HERE!

**PROVISO EAST**  
HIGH SCHOOL

# 2023-2024 Goals

## School Designation for 2022-2023 from ISBE: Targeted

- SAT Goal for 2023-2024 in Reading is to increase by 10% Schoolwide.
- SAT Goal for 2023-2024 in Math is to increase by 10% Schoolwide.
- Increase SAT Score 5% in Reading / Math for Subgroups to be Commendable.
- Increase Growth on STAR Schoolwide by 80% in Reading and Math.

## School Designation for 2023-2024 from ISBE: Commendable

- Maintain or Increase Freshmen on Track from 68% to 75% for 2023-2024.
- Increase Graduation Percentage from 83% to 90% for the Class of 2024.
- Reduce to Number of Students in Summer School by Passing Original Credit Classes for Math and English.
- Reduce the Number of Students in the 2<sup>nd</sup> quartile (Level 2) and Increase the Number of Students in the 3<sup>rd</sup> quartile (Level 3) on the SAT.

15



# Current Academic Analysis & Interventions

## Academic Analysis

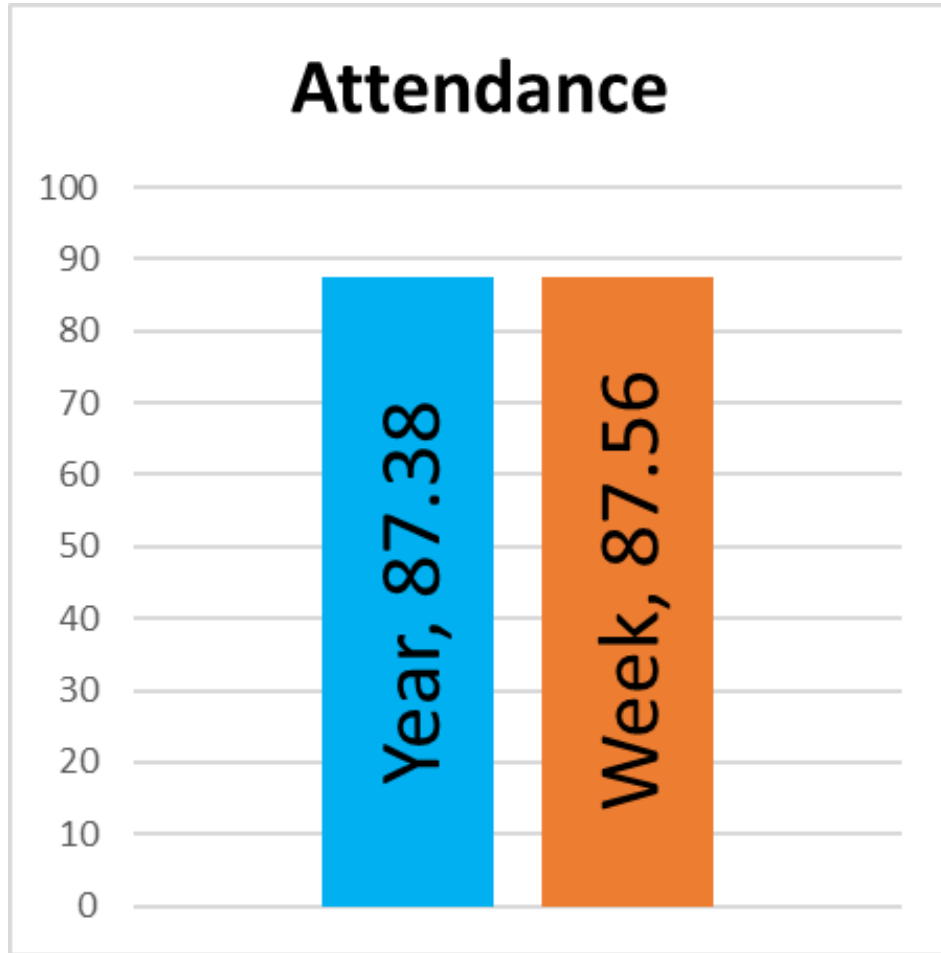
- STAR Data: Schoolwide 36% of Students Scored Below Grade Level in English and Math.
- STAR Data: The 9<sup>th</sup> Grade Average Score in Math was more than 3 years below Grade Level.
- STAR Data: The 9<sup>th</sup> Grade Average Score in Reading was more than 3 years below Grade Level.
- Percentage of Students with F's in Math 38%, English 24% and Social Studies 30%.
- Currently 131 out of 1542 students identified to have 3 or more F's.

## Interventions

- Analyze STAR Data with Math and English Teachers to align supports for Growth.
- Utilize Imagine Math and STAR Resources for ELA and Math to Support Student Growth and Mastery of Skills and Standards.
- Utilize Paper Tutoring, Freshman Support<sup>16</sup> and Afterschool Tutoring. Conferences with Counselors and Grade Level Teams.
- Bi-weekly Monitoring by Grade Level Teams (GLP's, Counselors, Social Workers).
- Dept. PLC's Targeting Skills and Standards to be Focused on Weekly by Subject.



# Attendance Analysis



## Intervention

### Grade Level Interventions

- ✓ Weekly Attendance Tracking
- ✓ Counselors Communicating Home
- ✓ Grade Level Admin Calls after 3 consecutive days
- ✓ 5- and 10-day Absence Letters
- ✓ Schedule Parent Conferences with Administration
- ✓ Refer to West40 / PAEC Interventionists for Additional Support

17



# Behavior

## Behavior Analysis

### Incidents in PowerSchool

- 55 of behavior referrals filed
- 29 are Level 1 & 2 Offenses
- 26 are Level 3 Offenses

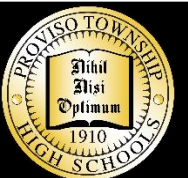
### Goals

- Reduce the Number of Level 3 Offenses by 25%.
- No Level 4 Offenses
- No Level 5 Offenses

## Interventions

- Quarterly Grade Level Meetings
- Daily monitoring by administration
- One to One Conferences
- Restorative Conferences with Teacher
- Parent Conferences
- Proactive vs Reactive Approach
- Creating a Behavior Rewards Program
- Monthly Rewards / Incentives for Positive Behaviors (Assemblies, Certificates, Lunch with the Principal)
- Recognition for Good Behavior

18



# Resources

## Counselors & Social Workers

- Involved in Weekly/ Bi-weekly/ Quarterly Grade Level Meetings
- Meet with Principal Weekly
- Monitors Grades & Meets with Students
- Contacts Parents for Attendance and Academics Concerns
- Conducts Screenings and One to One Sessions with Students with Concerns
- Supports and Provides Interventions to Improve Social and Emotional Well Being

## Coordinators Assistance

- Provide PD for teachers utilizing Data from STAR / SAT to Prioritize Standards for Mastery
- Drilling Down Data to Suggest Interventions, academic forms of intervention
- Assist Teachers that Need Support
- Develop instructional delivery methods
- Provide direct teacher support in area of instruction by modeling
- Attend monthly meeting with school administration to review and monitor individual department goals

19





**Proviso West High School**  
Equity, Excellence, Relevance for ALL.

**MS. ELIZABETH MARTINEZ ~ PRINCIPAL**

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# SY 23-24 GOALS

ACTION ITEM	STEPS	LEAD
Attendance: Reduce chronic absenteeism	Partner with West 40 Increase parent communication	All Admin
Freshmen On Track (FOT) 85%+ on track	Coaches 9 <sup>th</sup> grade team meetings	Dr. Gottlieb
SAT Benchmarks Math: 10% meeting benchmarks EBRW: 10% meeting benchmarks	Strategic academic interventions	All Admin
Culture and Climate/Safety	Strategic SEL interventions	All Admin

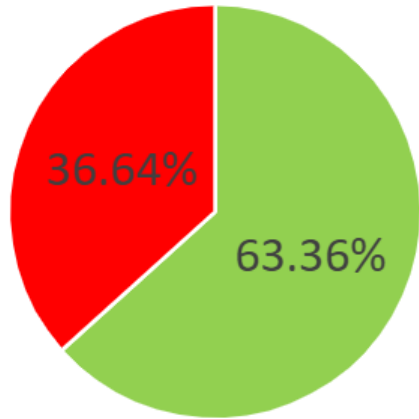


# Proviso West High School Data Dashboard

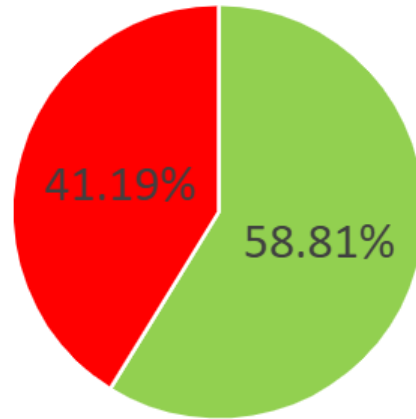
Week 4, 9/29/23

ON TRACK

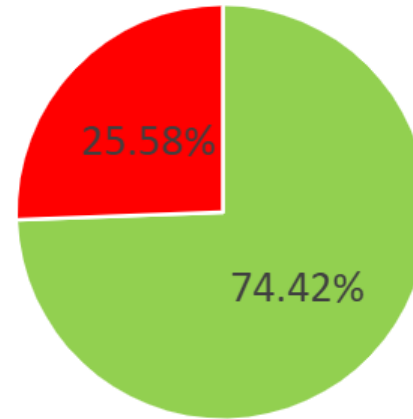
### Freshmen on Track



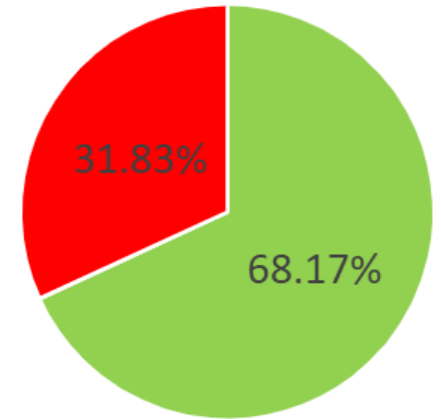
### Sophomore on Track



### Junior on Track



### Senior on Track



# THE EXPECTATIONS & ASK



01

## KNOW YOUR STUDENTS

That relationship is important for opening the brain to learning AND it will help you know the reasons for grade trends.

02

## UPDATE GRADES EVERY MONDAY

Most students should have grades!  
They need consistent feedback

23

03

## PRACTICE TIER 1 STRATEGIES

Reach out for more strategies!

04

## REVIEW YOUR DATA

We will be looking at Grade Distributions every Tuesday and sharing data and support with you to be proactive in supporting students.



Tier I Strategies -  
all teachers



Freshman Success  
Coaches

# ACADEMIC INTERVENTIONS

# SUPPORTS FOR AT-RISK POPULATIONS

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- Counselor & Coordinators
  - Monthly consults with students (including Diverse Learners)
- Polished Pebbles
  - Girls Mentoring
- West 40: SEL Hub
  - Restorative Practices
  - Peace Circles
  - Teacher support (Tier I)
- PLCCA
  - Weekly interventions with ISS/OSS programs
  - Provide Meditation/Yoga




25



# Next Steps:

- Create a plan to address focus skills from now until the next window starting December 11.
- Set goals with students.
- Address motivation: incentives, goals, friendly competition

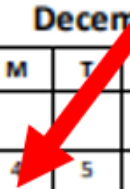


S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

9 Holiday: Indigenous Peoples' Day  
25 Half Day Inservice

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

3 End of Quarter 1  
16 Parent/Teacher Conferences 6-8pm



S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

13 Half Day Inservice  
25-26 Holiday: Christmas Eve and Day Observed



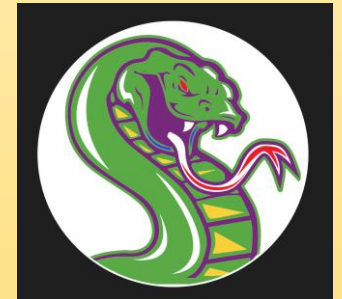
***Proviso Mathematics &  
Science Academy  
2023-2024***

***Updates & Action Plan***

27

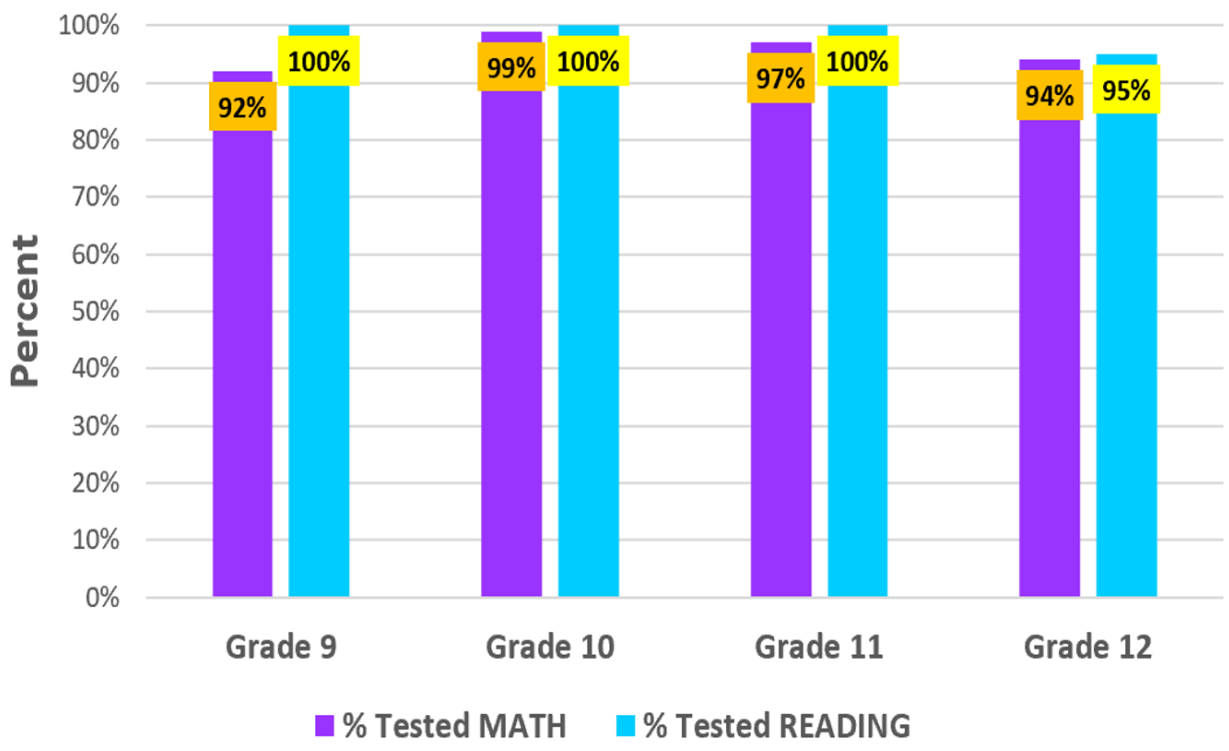
***10.10.23***

***Presented by Cristin Chiganos  
on behalf of PMSA Leadership Team***

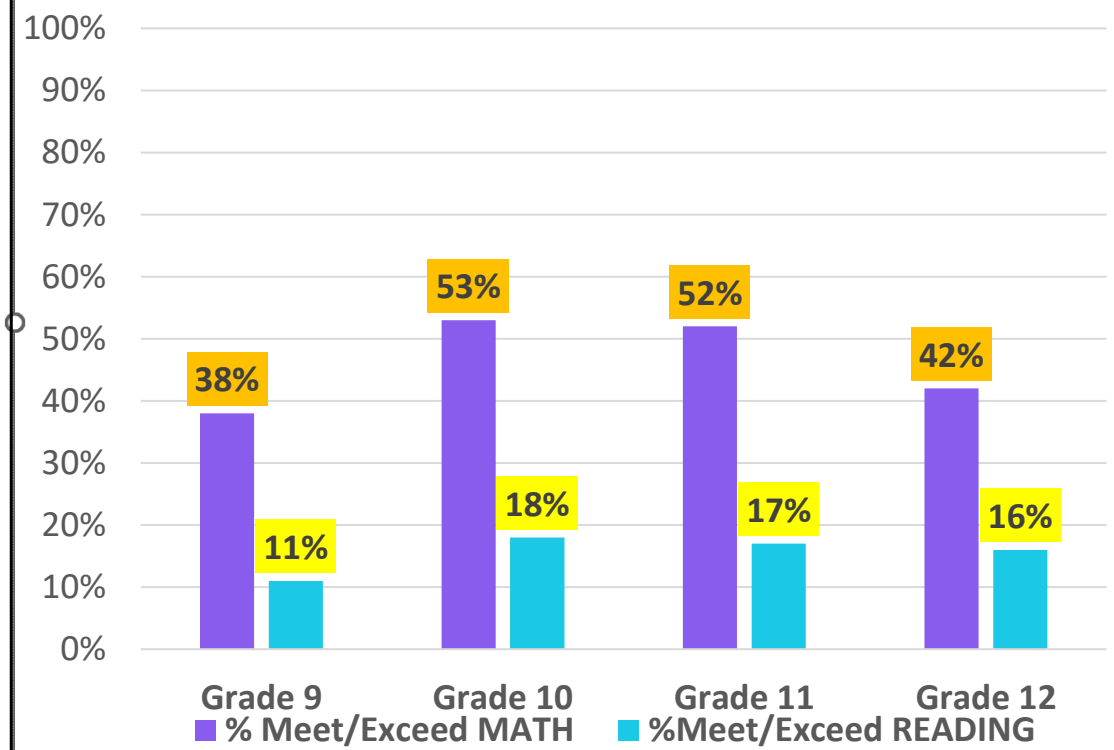


## Fall STAR Assessment Updates

STAR Assessment Participation Rates Fall 2023



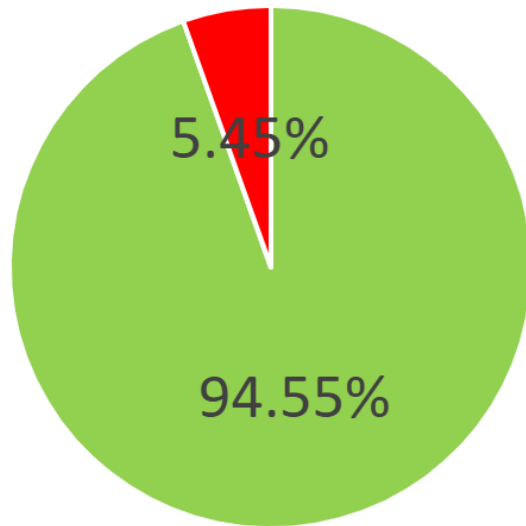
% of Students Predicted to Meet/Exceed SAT Benchmarks (Reading & Math)



## Freshmen On Track

(During 1<sup>st</sup> Semester, FOT is defined as failing 2 Core Courses per ISBE)

- End of SY23 = 96.5%
- SY24 Goal: Increase to 98%
- As of 10/6/23 FOT = 94.55%



### Action Steps:

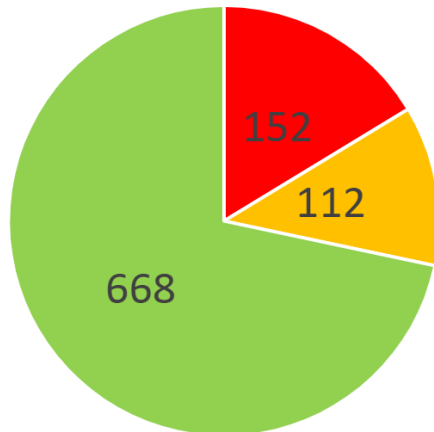
- After-School Tutoring in Core Subjects
- Saturday School Tutoring and Study Groups in LRC
- Opportunities for Remediation on Projects & Re-takes on Tests per Teacher Discretion

29

## Chronic Absenteeism

(Missing 10% or more of the total number of school days)

- End of SY23: Chronic Absenteeism = **27.6%**
- SY24 Goal: Reduce by 10% to **18%**
- As of 10/6/23 Chronic Absenteeism = **16.3%**



■ Absent ■ Truant ■ Present

TIER I All Students	TIER II Selected Interventions	TIER III Individualized Interventions
Recognize Student Attendance. (Quarterly)	Identify students who do not respond to universal efforts.	Identify the specific needs of individual students who exhibit a pattern of problem attendance
Use Data monitoring system to track trends and set goals.	Communicate attendance concerns to students and families.	Reduce problem attendance while increasing student advocacy, social, and/or functioning skills.
Identify barriers that prevent student contribute to absenteeism.	Personalized conference with student.	Assign Truancy Specialist, Mr. <u>Brucal</u> Green to students and families with significant attendance concern.
	Establish partnership with West 40 to improve ADA.	

## Diverse Learners: How are we ensuring supports in class?

Power School efficiency for teachers:

- Student Accommodations are available by clicking directly on alert icon.

Bell Schedule View



Bell Schedule View

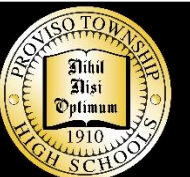


- For STAR testing, accommodations are saved in the testing tool indefinitely for all 4 years.
- They do not need to be re-entered with each test administration. <sup>31</sup>
- All EL students get time and a half for PSAT 8/9, PSAT 10, and SAT.

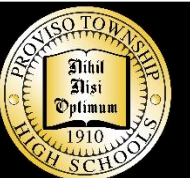
# Financial Update

32

**Dr. Deborah Watson-Hill,  
Chief School Business Official**



- Treasurer's Report
- Bill List
- Past Due Bill List



# BOARD OF EDUCATION: OCTOBER 10, 2023

	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-PORTATION	SOC SEC/IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	\$ 3,500,496	\$ 493,629	\$ 145,468	\$ 82,100	\$ 63,253	\$ 4,301	\$ 34,680	\$ 12,019	\$ 32,774	\$ 4,368,720
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	4,363,133	-	-	-	-	-	-	-	-	4,363,133
FEDERAL SOURCES	1,662,212	-	-	-	-	-	-	-	-	1,662,212
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
<b>TOTAL REVENUE</b>	<b>9,525,841</b>	<b>493,629</b>	<b>145,468</b>	<b>82,100</b>	<b>63,253</b>	<b>4,301</b>	<b>34,680</b>	<b>12,019</b>	<b>32,774</b>	<b>10,394,065</b>
FY2024 Proposed Budget	85,280,745	15,289,835	6,360,166	5,361,192	2,412,125	2,718,456	60,357	247,272	419,673	118,149,821
% of FY2024 Revenue/Budget	11%	3%	2%	2%	3%	0%	57%	5%	8%	9%
<b>EXPENDITURES</b>										
SALARIES	6,318,302	1,056,676	-	33,631	-	-	-	-	-	7,408,609
BENEFITS	1,610,289	230,088	-	14,985	341,819	-	-	-	-	2,197,182
PURCHASED SERVICES	1,351,873	242,576	-	1,455,033	-	-	-	-	-	3,049,482
SUPPLIES & MATERIALS	1,680,615	171,812	-	-	-	-	-	-	-	1,852,427
CAPITAL OUTLAY	271,501	75,761	-	-	-	3,849,774	-	-	-	4,197,037
OTHER OBJECTS	1,460,624	53,263	-	-	-	-	-	-	-	1,513,887
NON CAPITALIZED ITEMS	39,553	77,309	-	-	-	-	-	-	-	116,862
<b>TOTAL EXPENDITURES</b>	<b>12,732,758</b>	<b>1,907,485</b>	<b>-</b>	<b>1,503,649</b>	<b>341,819</b>	<b>3,849,774</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>20,335,485</b>
FY2024 Proposed Budget	78,716,876	11,299,144	6,196,546	5,190,932	1,728,660	50,301,003	0	0	0	153,433,161
% of FY2024 Expenditure/Budget	16%	17%	0%	29%	20%	8%	0%	0%	0%	13%
<b>EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES</b>	<b>(3,206,917)</b>	<b>(1,413,856)</b>	<b>145,468</b>	<b>(1,421,549)</b>	<b>(278,566)</b>	<b>(3,845,473)</b>	<b>34,680</b>	<b>12,019</b>	<b>32,774</b>	<b>(9,941,420)</b>
ACTUAL FUND BALANCE - Beg.	62,669,694	(47,765)	3,494,712	4,110,584	2,454,259	5,973,187	3,749,981	844,519	2,812,371	86,061,543
ESTIMATED FUND BALANCE- End	\$ 59,462,778	\$ (1,461,621)	\$ 3,640,180	\$ 2,689,035	\$ 2,175,693	\$ 2,127,714	\$ 3,784,661	\$ 856,539	\$ 2,845,145	76,120,123



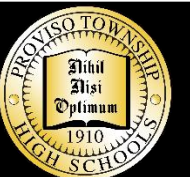
# BOARD OF EDUCATION: OCTOBER 10, 2023

Type	Subject	Summary
Action	Bill List	The September bill list is presented for approval

Type	Subject	Summary
Action	Bill List	The Past Due bill list is presented for approval

35

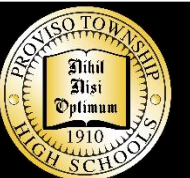
Type	Subject	Summary
Action	Transfer of Funds	To authorize transfer of funds to Capital Projects Fund



# Operations & Maintenance Update

36

**Mr. L.T. Taylor,  
Director of Operations**



# BOARD OF EDUCATION: OCTOBER 10, 2023

## Action Item

**Subject:** District 209 Security Scanners

**Background:** For several months the building leadership has desired to procure X-ray scanners machines at East/West/PMSA to support building entry for the security team. The benefit of adding X-ray scanners is speeding up the process during entry for occupants' before entering the building. Additionally, the scanners should eliminate most of the need to hand search occupants' bags. If the machine recognizes a weapon or object, then a manual security screening would be necessary to ensure there isn't a threat.

### X-Ray Baggage Scanner w/Training Bid #8-2023

X-ray scanners East /West /PMSA

**Design Estimate: \$0**

Bid Opening Date: 08/15/23.

Recommended	2M Technology	\$150,000.00*
	Auto Clear	\$152,500.00
	Auto Clear	\$167,500.00
	Salvador Leanos	\$203,100.00
	Linev System	\$307,511.00
	Aneyda Diaz	\$205,300.00
	Astrophysics	\$216,055.00

Proviso has conducted a scope review on October 2, 2023, with 2M Technology 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 professional equipment purchase will be funded by FY2023/2024 capitalized equipment budget.

### **Implementation or Assessment Plan:**

Upon approval by the Board of Education, Proviso will contact 2M Technology and request a signature on the District independent contractual agreement and schedule the delivery and training for no later than January 2, 2023 delivery. 37

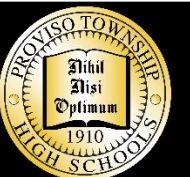
### **Superintendent's Recommendation:**

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the security x-ray scanners, in the amounts shown above.



# BOARD OF EDUCATION: OCTOBER 10, 2023

Type	Subject	Summary
Action	District 209 Security Scanners	Purchase of security x-ray scanners in the amount of \$150,000, funded by FY2023/2024 capitalized equipment budget.



# Educational Technology

39

**Ms. Felicia Lee**  
**Coordinator I - Technology Integration**





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# PTHS, D209 Technology Integration Survey

**Survey Results:**

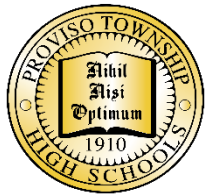
***Teacher Survey Findings***<sup>40</sup>

**September (2023)**

## Select your school

	Proviso East/PEMSA	40
	Proviso West/PWMSA	39
	Proviso Math & Science Academy	25



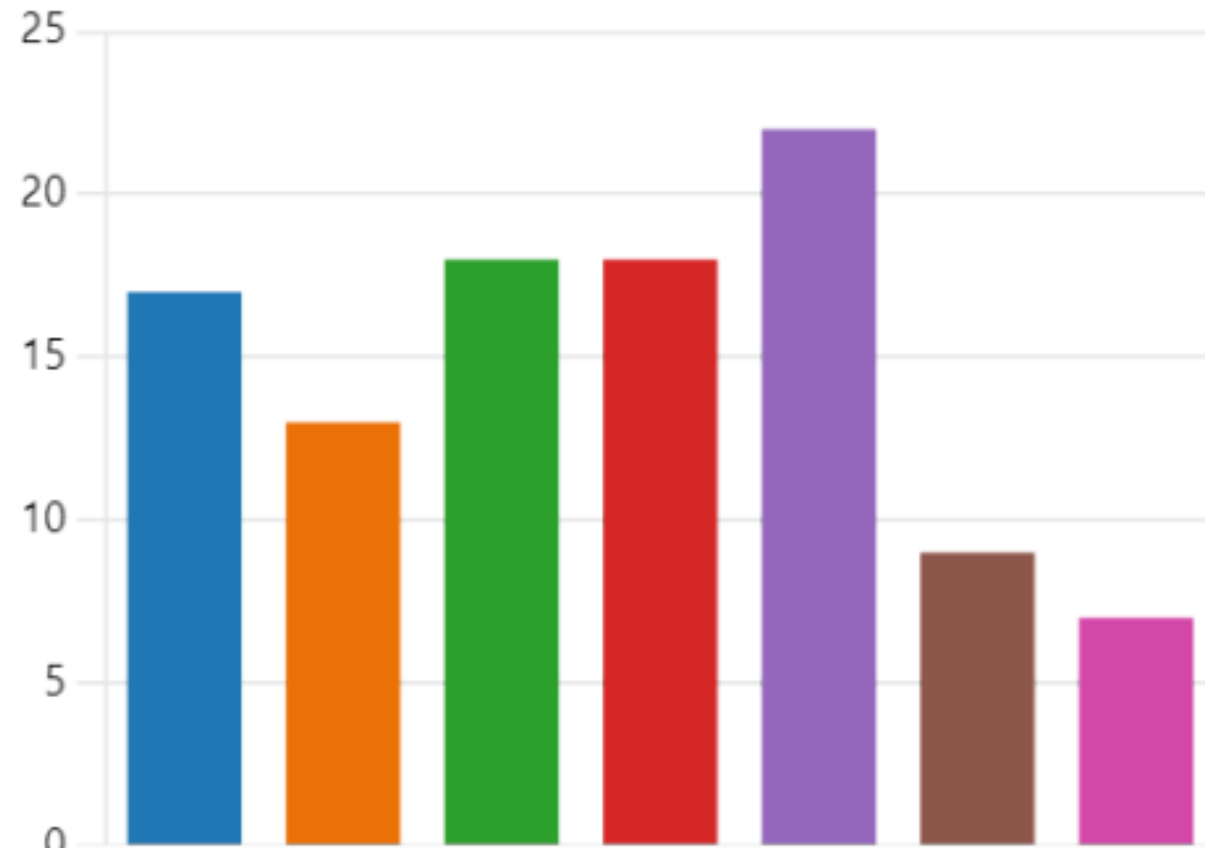


*"Nothing But The Best"*

## How many years of teaching experience do you have?




- 1-5 Years
- 6-10 Years
- 11-15 Years
- 16-20 Years
- 21-25 Years
- 26-30 Years
- 31+ Years

17  
13  
18  
18  
22  
9  
7

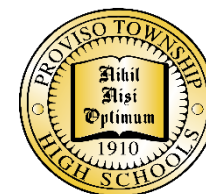


42

## What grade level do you currently teach? Check all that apply

 Grade 9	63
 Grade 10	61
 Grade 11	72
 Grade 12	69

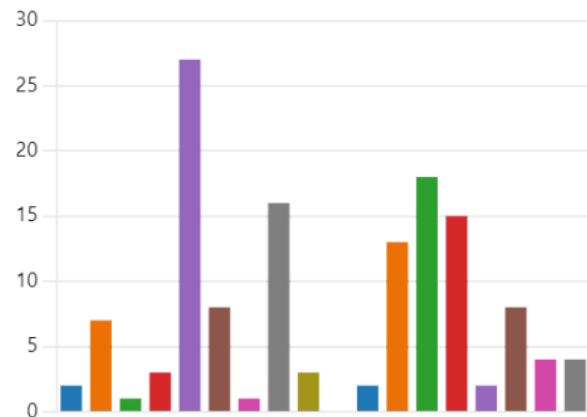




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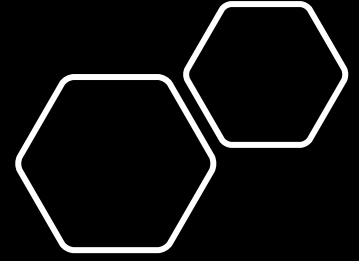
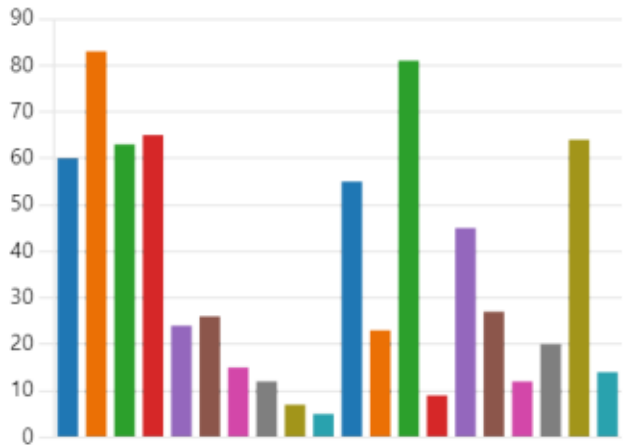
**What subject (s) do you teach? (Please check all that apply)**

<span style="color: blue;">●</span> Applied Technology	2
<span style="color: orange;">●</span> Art	7
<span style="color: green;">●</span> Business	1
<span style="color: red;">●</span> Engineering and Technology	3
<span style="color: purple;">●</span> English	27
<span style="color: brown;">●</span> English Learners (EL)	8
<span style="color: pink;">●</span> Family and Consumer Science	1
<span style="color: grey;">●</span> Math	16
<span style="color: olive;">●</span> Music	3
<span style="color: teal;">●</span> Naval Junior Reserve Officers Traini...	0
<span style="color: blue;">●</span> Research and Theoretical Studies (A...	2
<span style="color: orange;">●</span> Science	13
<span style="color: green;">●</span> Social Science	18
<span style="color: red;">●</span> Special Education for Diverse Learn...	15
<span style="color: purple;">●</span> Theatre	2
<span style="color: brown;">●</span> Wellness/ Physical Education/Healt...	8
<span style="color: pink;">●</span> World Languages	4
<span style="color: grey;">●</span> Other	4



**How do STUDENTS make use of technology in your classroom? Check all that apply.**

- Educational Search Engines 60
- Online Coursework 83
- Word Processing 63
- Multimedia Presentations 65
- Video Creation and Editing 24
- Science/Math Resources 26
- Digital Cameras 15
- Photoshop 12
- Photo Story 7
- Music Editing 5
- Academic Games 55
- Models and Simulations 23
- Email 81
- Global Communications 9
- Collaborative Team Learning 45
- Real World Problem Solving 27
- Spreadsheets 12
- Databases 20
- Promethean Board 64
- Other 14

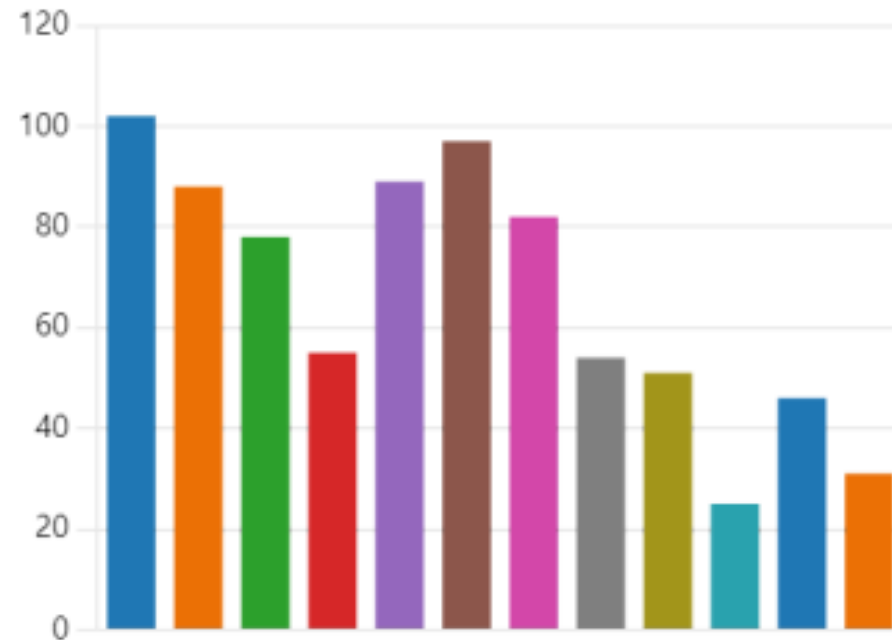


## In what ways do YOU utilize technology in the classroom? Check all that apply?

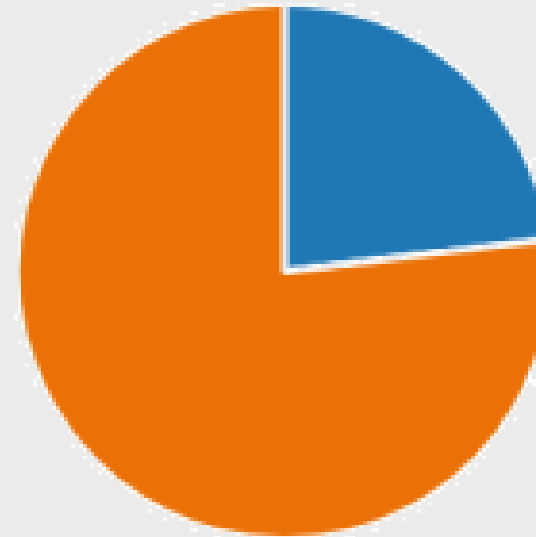
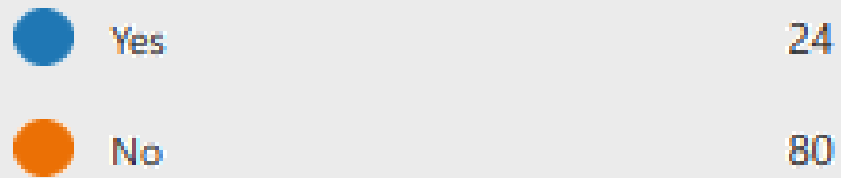


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● Email	102
● Word Processing	88
● Curriculum Development and Mapp...	78
● Spreadsheets	55
● PowerPoint Presentations	89
● Promethean Board	97
● Professional Development / Online ...	82
● Models and Simulations for Students	54
● Professional Organizations	51
● Video Creation	25
● Problem Based Learning Material	46
● Other	31



## Do you teach Advanced Placement (AP) courses?



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# Do you teach International Honors (IH) / Math and Science Academy (MSA) courses?

- Yes
- No

25  
79





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## Do you teach International Baccalaureate (IB) courses?

- Yes
- No

16

88



49



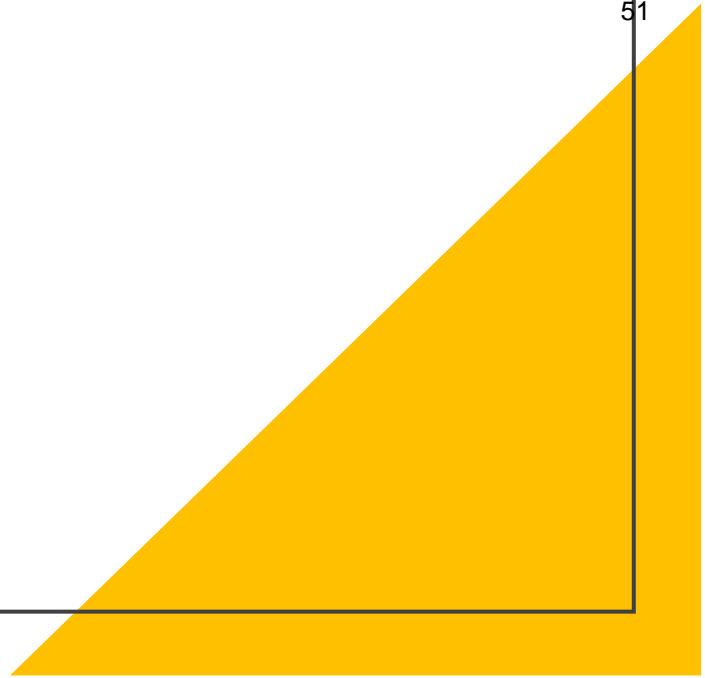
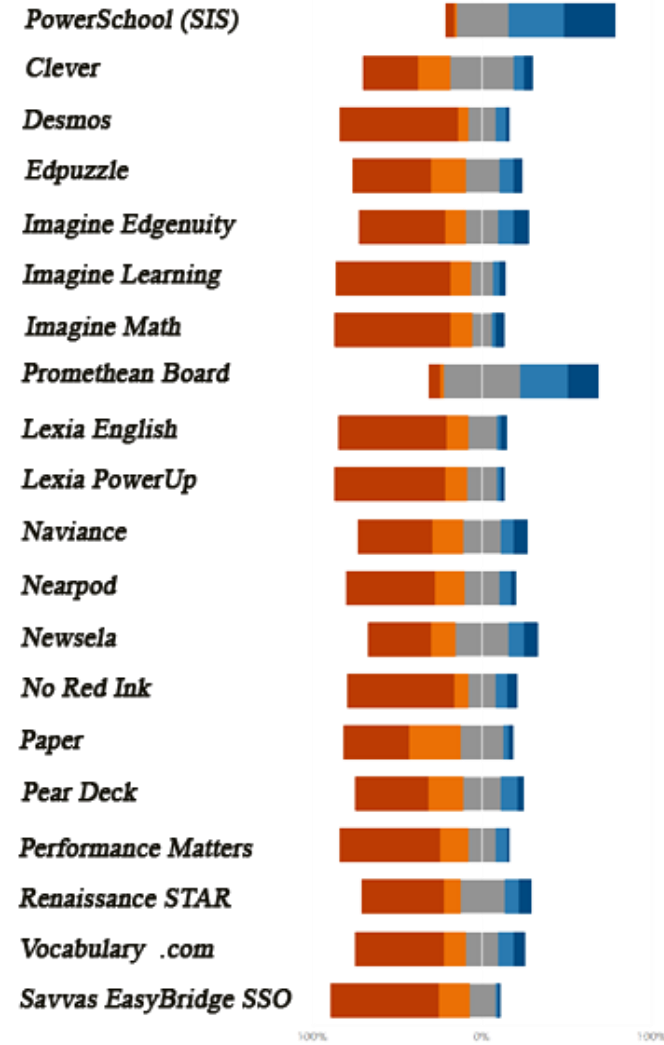
*"Nothing But The Best"*

## 10. Please indicate your level of proficiency in the following areas:

■ Not proficient   ■ Below Average   ■ Average   ■ Above average   ■ Very Proficient



*"Nothing But The Best"*

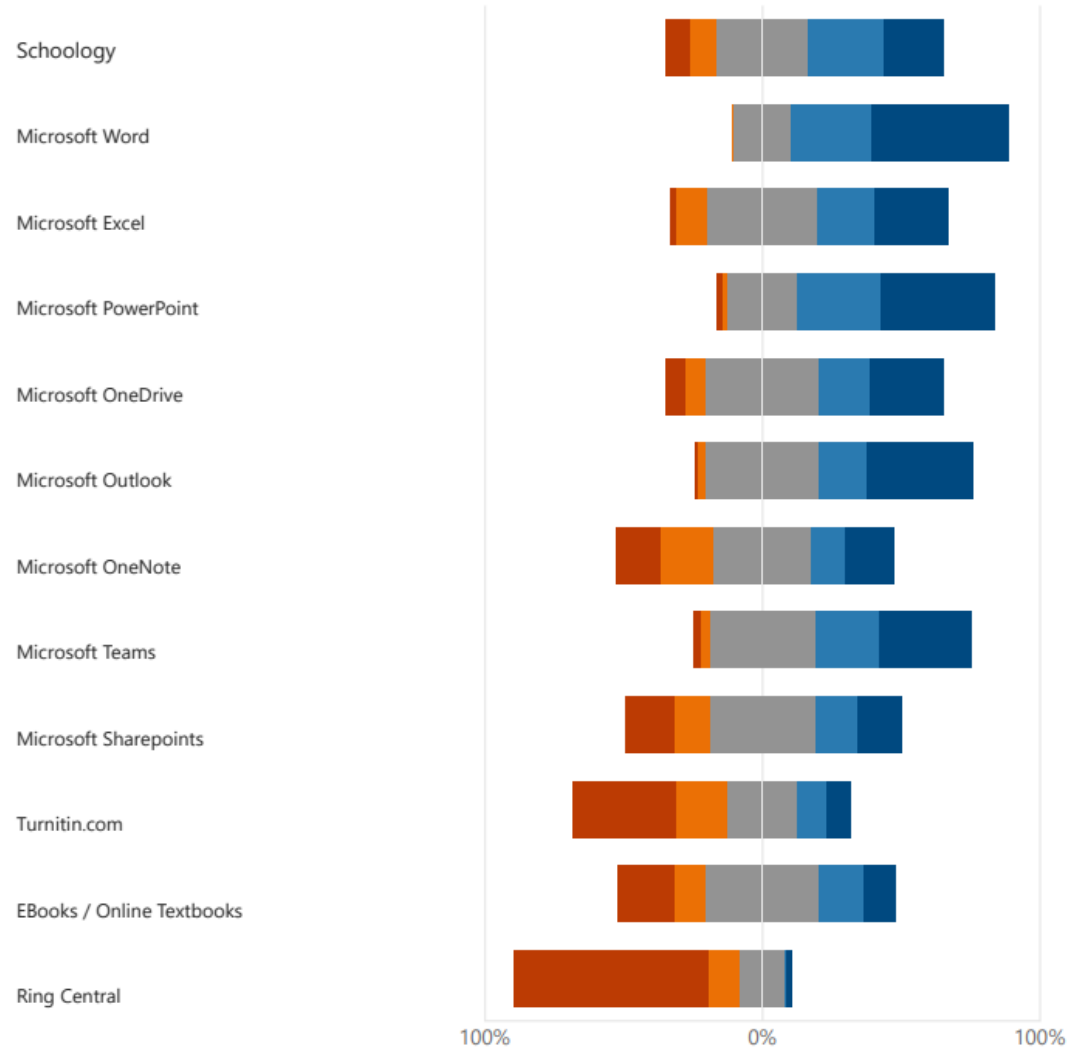


11. Please indicate your level of proficiency in the following areas. (Continue)



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■ Not proficient   
 ■ Below Average   
 ■ Average   
 ■ Above average   
 ■ Very Proficient

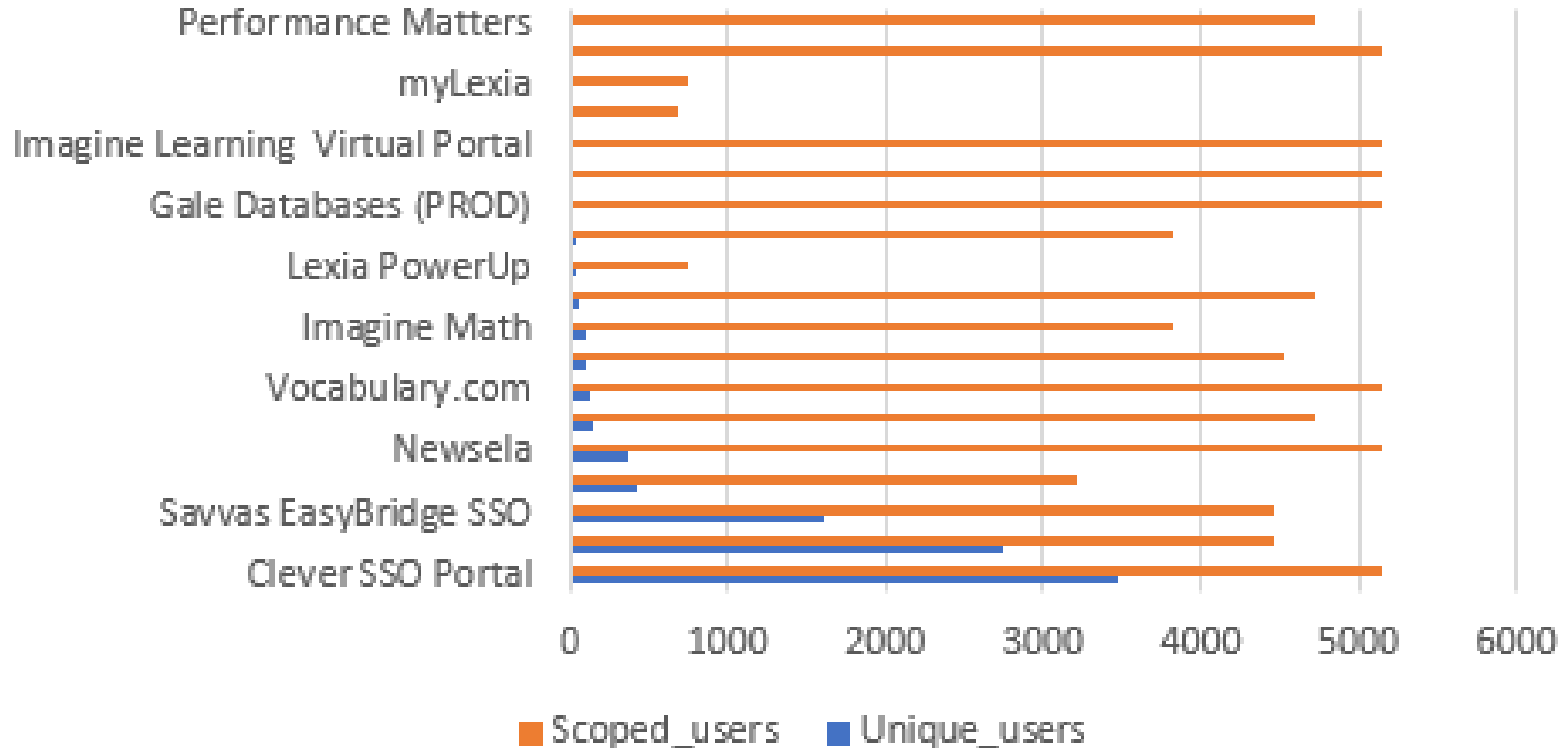




# Technology Applications Usage Report

2022-2023

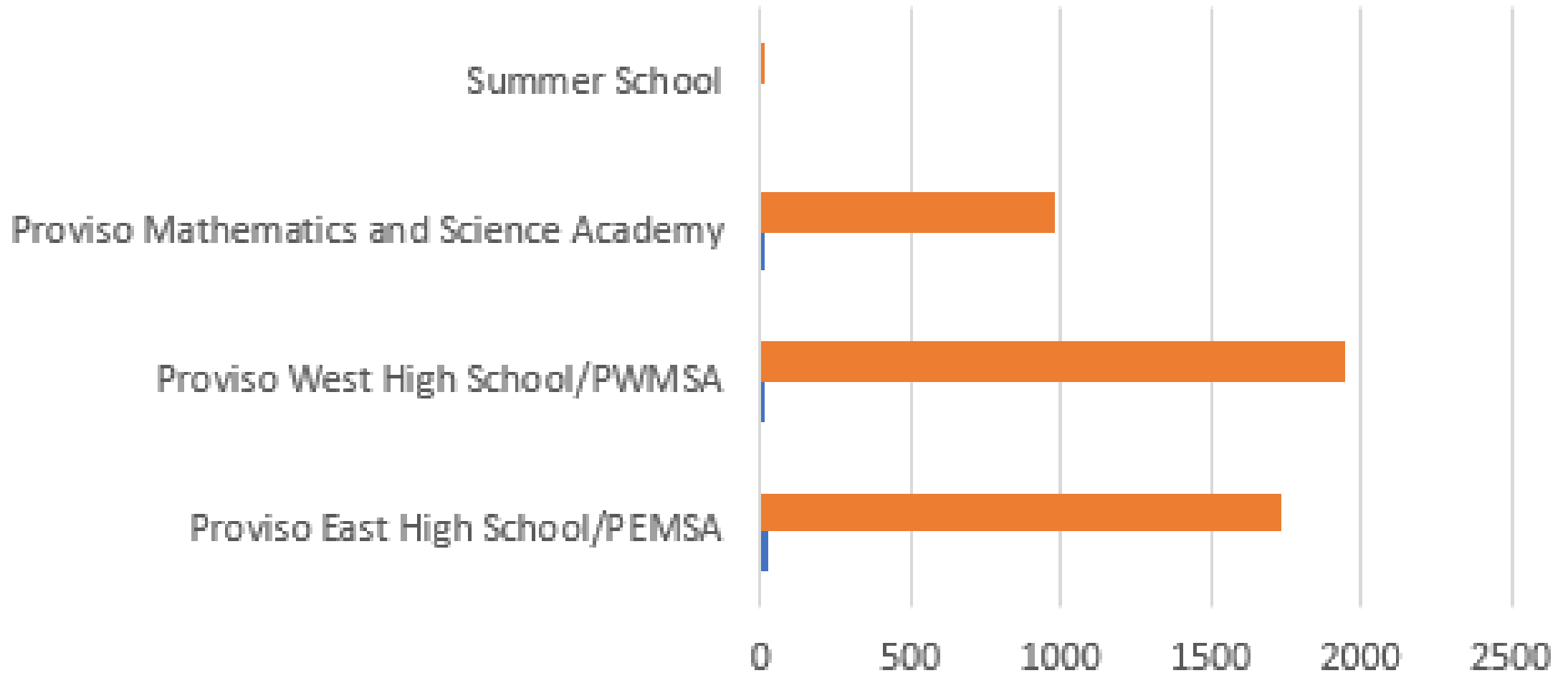
# Technology Applications Usage (2022-2023)

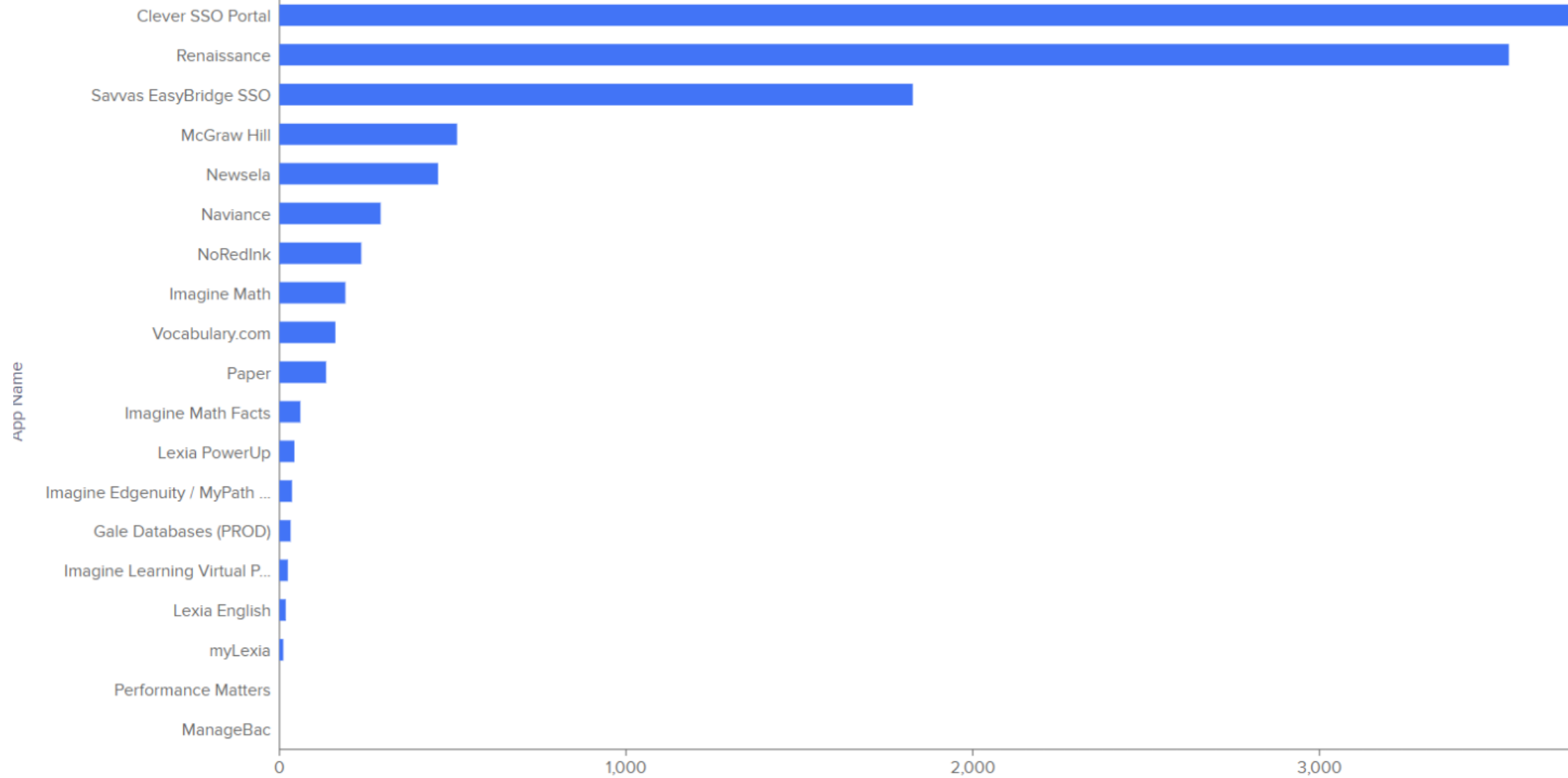




"Nothing But The Best"

## Usage Report by Schools (2022-2023)















Clever SSO Portal	3,940
Renaissance	3,547
Savvas EasyBridge SSO	1,827
McGraw Hill	512
Newsela	457
Naviance	292
NoRedInk	236
Imagine Math	190
Vocabulary.com	161
Paper	134

Imagine Math Facts	60
Lexia PowerUp	43
Imagine Edgenuity / MyPath 6-12	36
Gale Databases (PROD)	32
Imagine Learning Virtual Portal	24
Lexia English	18
myLexia	11
Performance Matters	0
ManageBac	0



## Applications

Name	App Status	App Type	Total logins last 7 days		Sharing
 Renaissance	Launched	SSO, Rostering	Students 3.8K	Teachers 184	<a href="#">Sharing by rules</a>
 Savvas EasyBridge SSO	Launched	SSO (SAML)	Students 1.2K	Teachers 306	<a href="#">Sharing by rules</a>
 McGraw Hill	Launched	SSO, Rostering	Students 536	Teachers 201	<a href="#">Sharing by rules</a>
 NoRedlink	Launched	SSO, Rostering	Students 408	Teachers 43	<a href="#">Sharing district</a>
 Newsela	Launched	SSO, Rostering	Students 381	Teachers 21	<a href="#">Sharing district</a>
 Naviance	Launched	SSO, Rostering	Students 278	Teachers 12	<a href="#">Sharing by school</a>
 Imagine Math	Launched	SSO, Rostering	Students 112	Teachers 7	<a href="#">Sharing by rules</a>
 Paper	Launched	SSO, Rostering	Students 107	Teachers 12	<a href="#">Sharing by rules</a>
 Vocabulary.com	Launched	SSO	Students 63	Teachers 18	<a href="#">Sharing district</a>
 Imagine Math Facts	Launched	SSO, Rostering	Students 42	Teachers 1	<a href="#">Sharing by rules</a>

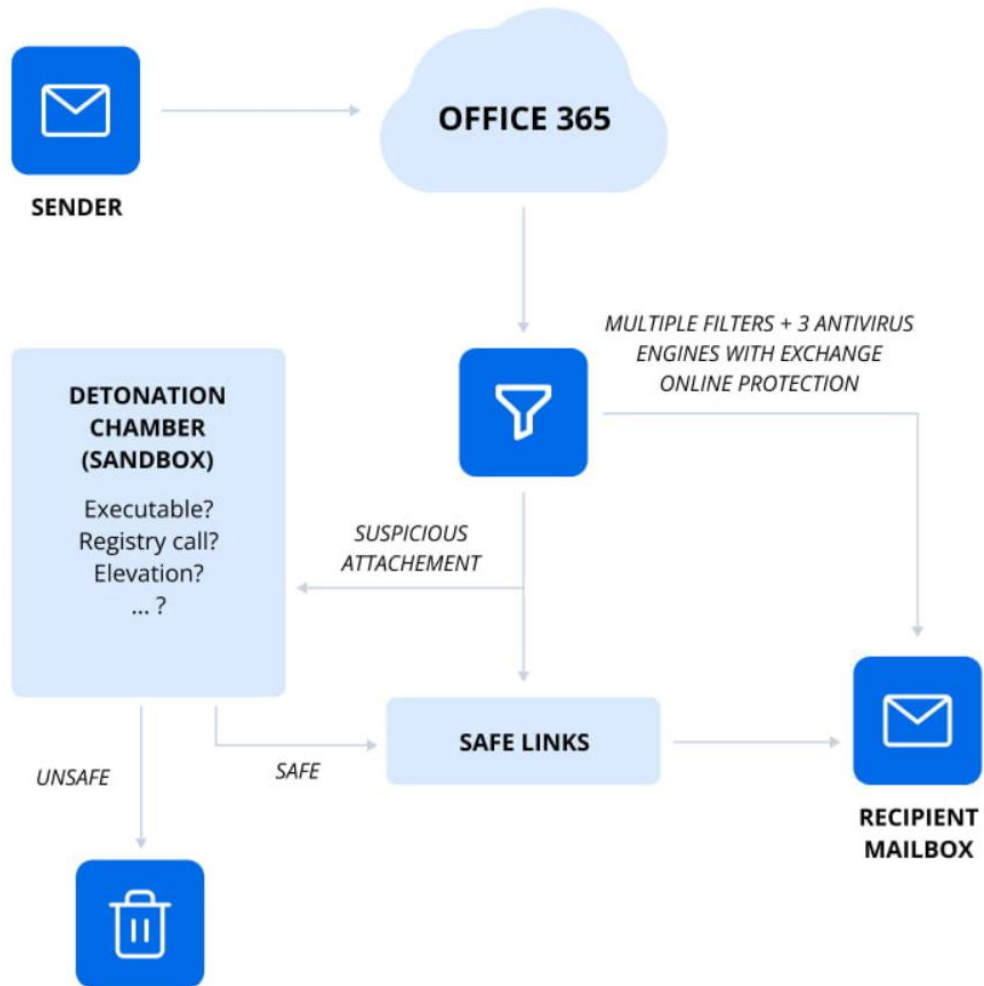
	Lexia PowerUp	Launched	SSO, Rostering	Students 21	Teachers 1	Sharing by rules
	myLexia	Launched	SSO, Rostering	Students —	Teachers 21	Sharing by rules
	Imagine Edgenuity / MyPath 6-12	Launched	SSO, Rostering	Students 20	Teachers 1	Sharing district
	Imagine Learning Virtual Portal	Launched	SSO, Rostering	Students 14	Teachers 0	Sharing district
	Gale Databases (PROD)	Launched	SSO	Students 13	Teachers 0	Sharing district
	Lexia English	Launched	SSO, Rostering	Students 9	Teachers 0	Sharing by rules
	ManageBac	▲ Incomplete setup	SSO (Saved Passwords)	Students 0	Teachers 0	Sharing district
	Performance Matters	Launched	SSO (Saved Passwords)	Students 0	Teachers 0	Sharing by school
	Turnitin	▲ No data shared	SSO	Students 0	Teachers 0	No data shared
	DreamBox Reading Plus	Launched	SSO, Rostering	Students 0	Teachers 0	Sharing by school

# IT Update

61

**Mr. Michael Swanson, Director of Technology**





## Technology Security Improvements

- Firewall update project - *E-Rate funded*
  - Proviso East (completed)
  - Proviso West (scheduled for 10/17)
  - PMSA (schedule TBD)
- Palo Alto firewall additional security
  - Advanced Threat Prevention
  - Panorama Central Management
  - WildFire Malware Protection
- Implementing Office 365 Advanced Threat Protection for all staff (license purchased)
- Entra P2 licensing (will evaluate after ATP implementation)

62

# HR Update

63

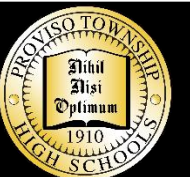
**Mr. Luke Pavone,  
Deputy Superintendent for Operational Services**



## School Employee Count with (Current Vacancies) Certified and Support Staff (as of 10-09-2023)

	East	West	PMSA	Total
Instruction/ Teachers	114 (8) *1 Pending	127 (12) *2 Pending	55 (2) *1 Pending	296 (22) *4 Pending
School Nurse	1	1	1	3
TA/Other Supp	16 (7)	18 (6)	1 (2)	35 (15)
O&M	28 (5)	30 (7)	13 (2)	71 (14)
Security	25 (6) 17 FT/4 PT/4 LR	24 (3) 16 FT/5 PT/3 LR	10 8 FT/1 PT/1 LR	59 (9) *0 Pending
Nutrition Serv.	8 (3)	11(2)	6 (1)	25 (6)

64



# **Proviso Township HSD 209 Human Resources Department**

**Mr. Luke Pavone, Deputy Superintendent for Operational Services**  
([lpavone@pths209.org](mailto:lpavone@pths209.org))

**Mr. William 'Bill' Breisch, Human Resources Coordinator**  
([wbreisch@pths209.org](mailto:wbreisch@pths209.org))

**Ms. Lizette Reyes, Human Resources Administrative Assistant**  
([lreyes@pths209.org](mailto:lreyes@pths209.org))

**Ms. Michelle Edwards, Human Resources Generalist**  
([medwards@pths209.org](mailto:medwards@pths209.org))

**Ms. Arlene Sabado, Benefits Specialist** ([asabado@pths209.org](mailto:asabado@pths209.org))



## Board of Education



Amanda Grant  
President



David Ocampo  
Vice President



Jennifer Barbahen  
Secretary



Rodney Alexander  
Board Member



Sandra Hixson  
Board Member

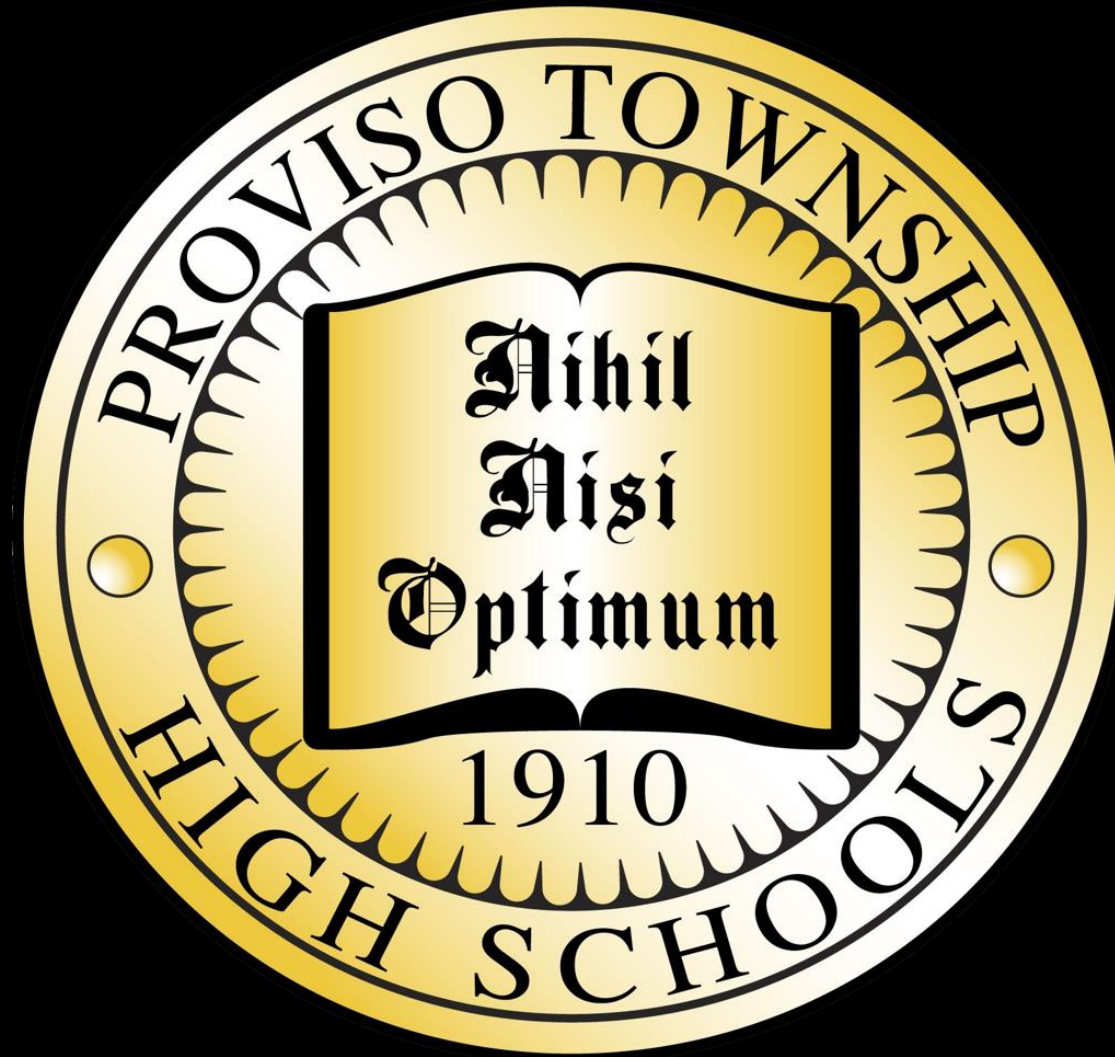


Arbdella "Della" Patterson  
Board Member



Sam Valtierrez  
Board Member





PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

10. Reports and Communication from the Board President

11. Approval of the September 26, 2023 Minutes - ***Action Item***

69

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

Official Minutes of the Board of Education of Proviso Township High Schools District 209 at Proviso Math & Science Academy, Forest Park, IL 60130 on Tuesday, September 26, 2023, at 5:31p.m.

## **PRESENT – Board Members:**

Ms. Amanda Grant  
Ms. Jenny Barbahen  
Mr. David Ocampo  
Ms. Sandra Hixson  
Ms. Arbdella "Della" Patterson  
Mr. Samuel Valtierrez

## **PRESENT – Administration:**

Dr. Bessie Karvelas, Acting Superintendent  
Dr. Deborah Watson-Hill, CSBO  
Mr. Luke Pavone, Human Resources Director

## **Legal:**

Mr. Adam Dauksas Franczek P.C.

## **Superintendent's Office:**

Ms. Janessa Salgado

## **Executive Session Board of Education**

It was moved by Mr. Valtierrez and seconded by Mr. Ocampo, that the Board of Education of the Proviso Township High Schools District 209 retire to executive session at approximately 5:32p.m. for the purpose of discussing items as listed on the agenda.

A. Litigation, when an action against, affecting or on behalf of the particular public body. 5 ILCS 120/2(c) (11).

B. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors, or specific volunteers of the public body or legal counsel for public body. 5 ILCS 120/2(c)(1).

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

4.D. Matters related to individual students per Section 2(c)(10)

Upon roll call, the following members voted:

6 Ayes: Ms. Barbahen, Ms. Grant, Mr. Ocampo,  
Mr. Valtierrez Ms. Patterson, Ms. Hixson  
0 Nays: None  
0 Abstain: None  
1 Absent: Mr. Alexander

**MOTION PASSED**

**Reconvene the Regular Meeting**

It was moved by Ms. Hixson and seconded by Mr. Ocampo that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 7:30PM.

Upon roll call, the following members voted:

6 Ayes: Ms. Barbahen, Ms. Grant, Mr. Ocampo,  
Mr. Valtierrez, Ms. Patterson, Ms. Hixson  
0 Nays: None  
0 Abstain: None  
1 Absent: Mr. Alexander

**MOTION PASSED**

**Pledge of Allegiance**

Ms. Grant led those present in the Pledge of Allegiance.

**PTHS D209 Vision Statement**

Ms. Barbahen read the D209 Vision Statement into the record.

**Public Comments**

Candace Ross – Concerns about daughter's experience. Parent would like to be involved.  
Gay Chase – Would like academic progress updates happening in D209  
Jordan Shorter – Incident involving student selling edibles and disciplinary actions  
Jarrell David – Concerns about representation and racial dynamics.

**Superintendents Search** – By HYA & BWP.

Brief overview of their proposed superintendent search process. Highlight any unique features or advantages of each firm. Recruiting and Candidate Evaluation, Candidate Interviews, and Reference Checks. Commitment to transparent and open communication with the board and community. Proposed timeline for the superintendent search process. Emphasis on selecting candidates committed to the community and its challenges.

**Superintendents Report**

Opening introduction gratitude to West Staff for an excellent homecoming.  
A team-building activity involving teachers using marshmallows and straws to build structures is highlighted, emphasizing collaboration. Information on Monthly District Highlander Newsletter.

A monthly newsletter for the district will be released soon, providing updates and news. Each campus sends out weekly newsletters, and community members are encouraged to suggest additional content. Admissions Window for MSA.

The admissions window for Proviso Mathematics and Science Academy (MSA) has opened early. Links from the high school websites make the application process easily accessible.

CTE programs are grant-funded, receiving approximately \$400,000 per year.

- The focus this year is on team-based challenges, project-based learning.
- The program involves students collaborating on business plans for startup ideas, pitching them to judges, including local business experts.

Financial Update, A \$38 million transfer from the Ed fund to the capital projects fund is planned.

- The process involves posting a public hearing notice, authorization of the transfer, and approval by the Board of Education.

Digital PSAT - The PSAT assessment is going fully digital for the first time.

- All students, especially 9th, 10th, and 11th graders, will take the test digitally.

Staffing Update, - There is one pending certified staff member, but other positions remain stable - The district is participating in a job fair to recruit new staff members. Advocating for a diverse teaching staff to benefit all students - Ensuring quality instruction for every student.

## **Presidents Report**

Parent Cafe and Resources - Parent Cafe event at Proviso East to encourage parent involvement. - Information about upcoming events and resources including a book fair, family fun fest, and children's clothing resources. Positive feedback on recent events such as Back to School Night, College and Career Fair, and Homecoming. Emphasis on connecting students to volunteer opportunities in the community. Giving students resources to make service-learning hours. Acknowledgment of ongoing issues with racism and the need to address them.

School information is posted on our website under "Meet the Board". Prioritizing Quality Education. Focus on competency and qualifications, irrespective of skin color. Advocating for teachers' welfare and attracting the best talent. Focus on moving the district forward.

Ms. Hixson made a statement on Mental Health Awareness. Importance of addressing mental health in the community, particularly among the black community. Commitment to open and honest discussions.

## **Consent Agenda**

Ms. Grant made a motioned to **Table the Clubs being presented #13 - #20**

Moved by Mr. Hixson second by Mr. Valtierrez.

Upon roll call, the following members voted:

6 Ayes:	Ms. Barbahen, Ms. Grant, Mr. Ocampo, Mr. Valtierrez, Ms. Patterson, Ms. Hixson
0 Nays:	None
0 Abstain:	None
1 Absent:	Mr. Alexander

## **MOTION PASSED**

Ms. Grant made a motion to approve consent agenda **#12 Approval of the September 12, 2023 Minutes**. Moved by Ms. Hixson second by Mr. Ocampo.

Upon roll call, the following members voted:

6 Ayes:	Ms. Barbahen, Ms. Grant, Mr. Ocampo, Mr. Valtierrez, Ms. Patterson, Ms. Hixson
0 Nays:	None
0 Abstain:	None
1 Absent:	Mr. Alexander

### **MOTION PASSED**

Ms. Grant made a motion to approve consent agenda **#21 Approval of Memorandum of Agreement with PTU**. Moved by Ms. Hixson second by Mr. Valtierrez.

Upon roll call, the following members voted:

5 Ayes:	Ms. Barbahen, Ms. Grant, Mr. Ocampo, Mr. Valtierrez, Ms. Hixson
1 Nays:	Ms. Patterson
0 Abstain:	None
1 Absent:	Mr. Alexander

### **MOTION PASSED**

Ms. Grant made a motion to approve consent agenda **#22 Approval of Student Educational Services Agreement with Parents of Student A**. Moved by Ms. Hixson second by Mr. Valtierrez.

Upon roll call, the following members voted:

Upon roll call, the following members voted:

6 Ayes:	Ms. Barbahen, Ms. Grant, Mr. Ocampo, Mr. Valtierrez, Ms. Patterson, Ms. Hixson
0 Nays:	None
0 Abstain:	None
1 Absent:	Mr. Alexander

### **MOTION PASSED**

Ms. Grant made a motion to approve consent agenda **#23 Approval of Revision of 23-24 Board Meeting Calendar**. Moved by Ms. Hixson second by Mr. Ocampo.

Discussion: Concerns around location & servicing all our communities. Issues with sound at other locations. Mobility issues due to size and staff available to help. This is a temporary solution.

Upon roll call, the following members voted:

5 Ayes: Ms. Barbahen, Ms. Grant, Mr. Ocampo,  
Mr. Valtierrez, Ms. Hixson  
1 Nays: Ms. Patterson  
0 Abstain: None  
1 Absent: Mr. Alexander

**MOTION PASSED**

Ms. Grant made motion to *Table* consent agenda **#24 Approval of Grievance as discussed in closed session**. Moved by Ms. Hixson second by Mr. Valtierrez. Upon roll call, the following members voted:

6 Ayes: Ms. Barbahen, Ms. Grant, Mr. Ocampo,  
Mr. Valtierrez, Ms. Patterson, Ms. Hixson  
0 Nays: None  
0 Abstain: None  
1 Absent: Mr. Alexander

**MOTION PASSED**

Ms. Grant made a motion to approve consent agenda **#25 Approval of Contract with New Financial Consultants**. Moved by Ms. Hixson second by Mr. Ocampo. Discussion: Purpose of consultant? This consultant will address past financial matters & Dr. Hill will address current and future financial matters. Upon roll call, the following members voted:

5 Ayes: Ms. Barbahen, Ms. Grant, Mr. Ocampo,  
Mr. Valtierrez, Ms. Hixson  
0 Nays: None  
1 Abstain: Ms. Patterson  
1 Absent: Mr. Alexander

**MOTION PASSED**

Ms. Grant a motioned to approve consent agenda **#26 Personnel Report & Employee Count**. Moved by Ms. Hixson second by Mr. Ocampo. Upon roll call, the following members voted:

6 Ayes: Ms. Barbahen, Ms. Grant, Mr. Ocampo,  
Mr. Valtierrez, Ms. Patterson, Ms. Hixson  
0 Nays: None  
0 Abstain: None  
1 Absent: Mr. Alexander

**MOTION PASSED**

**Curriculum Handbook - *Information Item***

A few updates and changes made.

**D209 Community Engagement Initiative – *Information Item***

Discussing strengths and room for improvements. Promoting engagements within the community. Navigate an events calendar, working with PR for further details.

**FOIA**

No FOIA's for the Month of September 2023

**Adjourn**

9:22PM



## 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 10/10/2023**

10/10/23

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AARON JANOVSKY	366486					
Check Group:						
Game Worker - PA Announcer		2	241009	Inv-241009 9/25/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
					Check #: 2098012681	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
Acacia Academy						
Check Group:						
SY24 Tuition		1	240535	44735 7/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,694.30 77
SY24 Tuition		1	240535	44736 7/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,694.30
SY24 Tuition		1	240535	44782 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,138.86
SY24 Tuition		1	240535	44783 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,138.86
					Check #: 2098012682	
					PO/InvoiceTotal:	\$13,666.32
					Vendor Total:	\$13,666.32
ACCURATE BIOMETRICS						
Check Group:						
August 2023 Fingerprints		35	240648	438782308 8/31/2023	10.5.2190.310.0000.001.0102.0000 Professional & Technical Services	\$1,505.00
August 2023 Fingerprints		4	240648	438782308 8/31/2023	10.5.2190.310.0000.001.0102.0000 Professional & Technical Services	\$200.00
					Check #: 2098012683	
					PO/InvoiceTotal:	\$1,705.00
					Vendor Total:	\$1,705.00
ACME AUTO LEASING LLC	352779					

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
ACME AUTO MNTLY LEASING BILLING		1	241099	23070165 7/1/2023	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00	
ACME AUTO MNTLY LEASING BILLING		1	241099	23080001 8/1/2023	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00	
ACME AUTO MNTLY LEASING BILLING		1	241099	23090201 9/1/2023	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00	
Check #: 2098012684							
PO/InvoiceTotal:						\$5,835.00	
Vendor Total:						\$5,835.00 78	
ADDISON TRAIL HIGH SCHOOL	350851						
Check Group:							
Golf Tournament 091623		1	241080	Inv-241080 9/28/2023	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$360.00	
Check #: 2098012685							
PO/InvoiceTotal:						\$360.00	
Vendor Total:						\$360.00	
ALPHA BAKING COMPANY							
Check Group:							
white wheat steak buns		3	240741	230004243016 8/31/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$21.09	
white wheat dinner rol		6	240741	230004243016 8/31/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$34.38	
white wheat hamburger		8	240741	230004243016 8/31/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$91.76	
hot dogs white wheat 6		6	240741	230004243016 8/31/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$71.94	
Check #: 2098012686							
PO/InvoiceTotal:						\$219.17	
Check Group:							

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
White Wheat Steak Buns		2	240742	230004250018 9/7/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$14.06
whitewheat hamburger		10	240742	230004250018 9/7/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$114.70
hot dogs white wheat 6		2	240742	230004250018 9/7/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$23.98
Check #: 2098012686						
PO/InvoiceTotal:						\$152.74
Check Group:						
White Wheat steak buns		3	240838	230004243018 8/31/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$21.09 79
White Wheat DINNER ROL		6	240838	230004243018 8/31/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$34.38
white wheat hamburger		10	240838	230004243018 8/31/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$114.70
hot dog white wheat 6		3	240838	230004243018 8/31/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$35.97
Check #: 2098012686						
PO/InvoiceTotal:						\$206.14
Check Group:						
School white wheat san		5	240839	230004250017 9/19/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$13.10
whitewheat steak buns		4	240839	230004250017 9/19/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$28.12
White wheat dinner roll		12	240839	230004250017 9/19/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$68.76
WHITE WHEAT hAMBURGER		12	240839	230004250017 9/19/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$137.64
Check #: 2098012686						
PO/InvoiceTotal:						\$247.62

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SCHOOL WHITE WHEAT SAN		3	240840	230004254017 9/19/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$7.86
WHITE WHEAT STEAK BUNS		2	240840	230004254017 9/19/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$14.06
WHITE WHEAT DINNER ROL		5	240840	230004254017 9/19/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$28.65
WHITE WHEAT HAMBURGER		15	240840	230004254017 9/19/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$172.05
HOT DOG WHITE WHEAT 6		5	240840	230004254017 9/19/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$59.95
					Check #: 2098012686	
					PO/InvoiceTotal:	\$282.57
Check Group:						
SCHOOL WHITE WHEAT SAN		6	240910	230004257016 9/14/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$15.72
WHITE WHEAT DINNER ROL		6	240910	230004257016 9/14/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$34.38
WHITE WHEAT HAMBURGER		15	240910	230004257016 9/14/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$172.05
					Check #: 2098012686	
					PO/InvoiceTotal:	\$222.15
Check Group:						
school white wheat sand		6	240911	230004255013 9/12/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$15.72
white wheat steak buns		2	240911	230004255013 9/12/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$14.06
white wheat dinner roll		8	240911	230004255013 9/12/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$45.84

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
white wheat hamburger		10	240911	230004255013 9/12/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$114.70
					Check #: 2098012686	
					PO/InvoiceTotal:	\$190.32
Check Group:						
white wheat hamburger		4	241058	230004261013 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$45.88
hot dog white wheat		4	241058	230004261013 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$47.96
					Check #: 2098012686	
					PO/InvoiceTotal:	\$93.84
Check Group:						
WHITE WHEAT STEAK BUNS		3	241059	230004259011 9/16/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$21.09
WHITE WHEAT DINNER ROL		8	241059	230004259011 9/16/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$45.84
WHITE WHEAT HAMBURGER		10	241059	230004259011 9/16/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$114.70
					Check #: 2098012686	
					PO/InvoiceTotal:	\$181.63
Check Group:						
school white wheat san		6	241060	230004262012 9/19/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$15.72
white wheat steak bun		1	241060	230004262012 9/19/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$7.03
white wheat hamburher		10	241060	230004262012 9/19/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$114.70
hot dog white wheat 6		3	241060	230004262012 9/19/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$35.97
					Check #: 2098012686	

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$173.42</u>
						Vendor Total: \$1,969.60
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
SY24 Tuition		1	240536	TDS-N-11753 7/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,962.92
SY24 Tuition		1	240536	TDS-N-11792 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,888.76
						Check #: 2098012687
						PO/InvoiceTotal: <u>\$11,851.68</u>
						Vendor Total: \$11,851.68
AMJ SPECTACULAR EVENTS						
Check Group:						
Activity Rentals for Back to School Bash.		1	240619	17558673 8/29/2023	10.5.2633.340.0000.001.0340.0000 Communications	\$3,687.50
						Check #: 2098012688
						PO/InvoiceTotal: <u>\$3,687.50</u>
						Vendor Total: \$3,687.50
Andrew Franco						
Check Group:						
Football Official		1	241033	Inv-241033 9/25/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
						Check #: 2098012689
						PO/InvoiceTotal: <u>\$116.00</u>
						Vendor Total: \$116.00
ANTHONY FOSTER						
351621						
Check Group:						
Football Official		1	240963	Inv-240963 9/22/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
						Check #: 2098012690

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$116.00
						Vendor Total: \$116.00
Art Kasak						
Check Group:						
Football Official		1	240985	Inv-240985 9/22/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
						Check #: 2098012691
						PO/InvoiceTotal: \$116.00
						Vendor Total: \$116.00
ASHLAND LOCK & SECURITY SOLUTIONS      366094						
Check Group:						
Ilco Best K' Key BLANKS		1	2303281	1018247042 6/5/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$425.00
						Check #: 2098012692
						PO/InvoiceTotal: \$425.00
						Vendor Total: \$425.00
ATHLIFE FOUNDATION INC						
Check Group:						
3ACE Conf J. Joyner		1	240961	1123 9/21/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$275.00
						Check #: 2098012693
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
AUTO ZONE      363577						
Check Group:						
Dolly w/storage rack		1	241083	2692739847 12/6/2022	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$999.99
						Check #: 2098012694
						PO/InvoiceTotal: \$999.99

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Exhaust Pipe Blender Bendpak		1	241084	2692739872 12/16/2022	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$10,193.99
					Check #: 2098012694	
					PO/InvoiceTotal:	\$10,193.99
Check Group:						
Tire repair cabinet		1	241085	2692739876 12/6/2022	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$649.99
					Check #: 2098012694	
					PO/InvoiceTotal:	\$649.99
						84
					Vendor Total:	\$11,843.97
AVA RECYCLING						
Check Group:						
AVA PICK UP		1	240582	4321 8/16/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$180.00
AVA PER POUND FEE		1450	240582	4321 8/16/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$435.00
AVA PICK UP WEST		1	240582	4322 8/16/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$150.00
AVA PER POUND WEST		2997	240582	4322 8/16/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$899.10
					Check #: 2098012695	
					PO/InvoiceTotal:	\$1,664.10
Check Group:						
Pick up E-Waste		1	240751	4278 7/25/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$150.00
E-Waste Bins (Replacement)		2	240751	4278 7/25/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$120.00
					Check #: 2098012695	
					PO/InvoiceTotal:	\$270.00

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,934.10
BAKER TILLY US, LLP	363732					
Check Group:						
Audit Services		1	240858	BT2494913 7/31/2023	10.5.2520.317.0000.001.0000.0000 Audit/Financial Services	\$10,000.00
					Check #: 2098012696	
PO/InvoiceTotal:						\$10,000.00
Check Group:						
2022 Audit Statement		1	240859	BT2392987 4/27/2023	10.5.2520.317.0000.001.0000.0000 Audit/Financial Services	\$5,000.00
					Check #: 2098012696	85
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$15,000.00
BERWYN GARAGE	351327					
Check Group:						
labor		1	240036	338 9/21/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$540.00
Parts		1	240036	338 9/21/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$385.92
shop supplies		1	240036	338 9/21/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$46.30
					Check #: 2098012697	
PO/InvoiceTotal:						\$972.22
Check Group:						
Labor		1	240037	339 9/21/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$540.00
Oil change wheel pull inspection		1	240037	339 9/21/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$385.92
Shop Supplies		1	240037	339 9/21/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$46.30

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012697						
PO/InvoiceTotal:						\$972.22
Check Group:						
Labor		1	240633	340 9/21/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$540.00
Oil change safety inspection brake inspection		1	240633	340 9/21/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$385.92
Shop supplies		1	240633	340 9/21/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$46.30
Check #: 2098012697						
PO/InvoiceTotal:						\$972.22
Vendor Total:						\$2,916.66
BIOZONE	366593					
Check Group:						
AP Biology (2021) - Student Edition		109	240608	INV-13203 9/1/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$4,136.55
Shipping		1	240608	INV-13203 9/1/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$517.07
Check #: 2098012698						
PO/InvoiceTotal:						\$4,653.62
Vendor Total:						\$4,653.62
BLICK ART MATERIAL	350031					
Check Group:						
999 MODEL II ORE3SS !FMT PHENLC PLATE/GY CUSH		1	240447	1379611 8/31/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2,240.00
6 PANEL DISPLY TOWER !DP WHEAT 5FT9IN		3	240447	1425438 9/7/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$3,399.66
BLICK CUTTING MAT 18x24 TRANS		30	240447	1470281 9/13/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$508.80

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOGAN SIMPLEX ELITE 40IN MAT CUTTR 750-1		3	240447	1517170 9/19/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,214.40
					Check #: 2098012699	
					PO/InvoiceTotal:	\$7,362.86
					Vendor Total:	\$7,362.86
Bob's Dairy						
Check Group:						
PE DAIRY PRODUCTS MILK		1	240435	302561 9/25/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$503.40
					Check #: 2098012700	
					PO/InvoiceTotal:	\$503.40
Check Group:						
PW DAIRY PRODUCTS MILK		1	240436	302422 9/22/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$249.85
					Check #: 2098012700	
					PO/InvoiceTotal:	\$249.85
Check Group:						
1/2 pt 1%low fat		150	240744	300709 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$38.10
1/2 pint skim chocolate		750	240744	300709 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$200.25
1/2 pt strawberry		750	240744	300709 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$200.25
1/2 pt skim		150	240744	300709 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$36.45
					Check #: 2098012700	
					PO/InvoiceTotal:	\$475.05
Check Group:						
1/2 pt 1% LOW FAT		200	240745	300414 9/1/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$50.80

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/2 pint skim chocolate		600	240745	300414 9/1/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$160.20
1/2 pt strawberry		100	240745	300414 9/1/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$26.70
Check #: 2098012700						
PO/InvoiceTotal:						\$237.70
Check Group:						
1/2 pt 1% low fat		200	240746	300248 9/12/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$48.80
1/2 pint skim chocolate		600	240746	300248 9/12/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$154.80 88
1/2 pt strawberry		100	240746	300248 9/12/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$25.80
Check #: 2098012700						
PO/InvoiceTotal:						\$229.40
Check Group:						
Past Due Statement		1	240747	291251 4/24/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$342.53
Past Due Statement		1	240747	291675 4/27/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$342.53
Past Due Statement		1	240747	291983 5/1/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$161.65
Past Due Statement		1	240747	292377 5/4/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$321.93
Past Due Statement		1	240747	292655 5/8/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$174.55
Past Due Statement		1	240747	293093 5/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$388.49
Past Due Statement		1	240747	293385 5/15/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$374.90

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Past Due Statement		1	240747	293790 5/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$241.79
Past Due Statement		1	240747	294080 5/22/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$429.24
Past Due Statement		1	240747	294480 5/25/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$668.98
Check #: 2098012700						
PO/InvoiceTotal:						\$3,446.59
Check Group:						
PWHS Bobs Dairy Past Due		1	240748	291365 4/25/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$305.80 89
PWHS Bobs Dairy Past Due		1	240748	291785 4/28/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$318.50
PWHS Bobs Dairy Past Due		1	240748	292082 5/2/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$480.45
PWHS Bobs Dairy Past Due		1	240748	292496 5/5/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$135.86
PWHS Bobs Dairy Past Due		1	240748	292711 5/9/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$445.72
PWHS Bobs Dairy Past Due		1	240748	293203 5/12/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$429.53
PWHS Bobs Dairy Past Due		1	240748	293407 5/16/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$444.35
PWHS Bobs Dairy Past Due		1	240748	293910 5/19/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$81.52
PWHS Bobs Dairy Past Due		1	240748	294622 5/26/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$416.49
Check #: 2098012700						
PO/InvoiceTotal:						\$3,058.22
Check Group:						

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEHS past due statment Bobs Dairy		1	240749	280227 12/19/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$55.14
PEHS past due statment Bobs Dairy		1	240749	290240 4/13/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$171.96
PEHS past due statment Bobs Dairy		1	240749	291250 4/24/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$345.96
PEHS past due statment Bobs Dairy		1	240749	291674 4/27/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$264.96
PEHS past due statment Bobs Dairy		1	240749	291982 5/1/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$404.82
PEHS past due statment Bobs Dairy		1	240749	292376 5/4/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$322.96
PEHS past due statment Bobs Dairy		1	240749	292654 5/8/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$337.57
PEHS past due statment Bobs Dairy		1	240749	293092 5/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$175.24
PEHS past due statment Bobs Dairy		1	240749	293384 5/15/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$350.48
PEHS past due statment Bobs Dairy		1	240749	293789 5/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$419.77
PEHS past due statment Bobs Dairy		1	240749	294079 5/22/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$188.82
PEHS past due statment Bobs Dairy		1	240749	294479 5/25/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$646.60
Check #: 2098012700						
PO/InvoiceTotal:						\$3,684.08
Check Group:						
1/2 pt 1% low fat		300	240842	300859 9/7/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$76.20
1/2 pint skim chocolate		450	240842	300859 9/7/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$120.15

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/2 pt strawberry		600	240842	300859 9/7/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$160.20
Check #: 2098012700						
PO/InvoiceTotal:						\$356.55
Check Group:						
1/2 pt 1% low fat		300	240843	300249 8/31/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$73.20
1/2 pint skim Chocolate		600	240843	300249 8/31/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$154.80
1/2 pt strawberry		100	240843	300249 8/31/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$25.80 91
Check #: 2098012700						
PO/InvoiceTotal:						\$253.80
Check Group:						
1/2 pt 1% low fat		300	240844	300858 9/7/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$76.20
1/2 pint skim chocolate		600	240844	300858 9/7/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$160.20
1/2 pt strawberry		600	240844	300858 9/7/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$160.20
Check #: 2098012700						
PO/InvoiceTotal:						\$396.60
Check Group:						
1/2 PT 1% LOW FAT		350	240845	301158 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$88.90
1/2 PINT SKIM CHOCOCALTE		650	240845	301158 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$173.55
1/2 PT STRAWBERRY		500	240845	301158 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$133.50
Check #: 2098012700						

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$395.95
Check Group:						
1/2 PT 1% LOW FAT		50	240846	300987 9/8/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$12.70
1/2 PINT SKIM CHOCOLATE		250	240846	300987 9/8/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$66.75
1/2 PT SKIM		50	240846	300987 9/8/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$12.15
1/2 PT STRAWBERRY		250	240846	300987 9/8/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$66.75
Check #: 2098012700						92
PO/InvoiceTotal:						\$158.35
Check Group:						
1/2 PT 1% LOW FAT		300	240912	301590 9/14/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$76.20
1/2 PINT SKIM CHOCOLATE		600	240912	301590 9/14/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$160.20
1/2 STRAWBERRY		600	240912	301590 9/14/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$160.20
Check #: 2098012700						\$396.60
PO/InvoiceTotal:						\$396.60
Check Group:						
1/2 PT 1% LOW FAT		100	240913	301163 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$25.40
1/2 PINT SKIM CHOCOLATE		900	240913	301163 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$240.30
1/2 PT STRAWBERRY		700	240913	301163 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$186.90
Check #: 2098012700						\$452.60
PO/InvoiceTotal:						\$452.60

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1/2 pt1% low fat		150	240914	301591 9/14/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$38.10
1/2 pint skim chocolate		450	240914	301591 9/14/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$120.15
Check #: 2098012700						
PO/InvoiceTotal:						\$158.25
Check Group:						
1/2 PT 1% LOW FAT		200	240915	301726 9/15/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$50.80
1/2 PINT SKIM CHOCOLATE		500	240915	301726 9/15/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$133.90
1/2 PT STRAWBERRY		350	240915	301726 9/15/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$93.45
Check #: 2098012700						
PO/InvoiceTotal:						\$277.75
Check Group:						
1/2 PT1% LOW FAT		100	241061	301191 9/12/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$25.40
1/2 PINT SKIM CHOCOLATE		350	241061	301191 9/12/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$93.45
1/2 PT SKIM		50	241061	301191 9/12/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$12.15
1/2 PT STRAWBERRY		350	241061	301191 9/12/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$93.45
Check #: 2098012700						
PO/InvoiceTotal:						\$224.45
Check Group:						
1/2 PT 1% LOW FAT		150	241062	301887 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$38.10

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/2 PINT SKIM CHOCOLATE		500	241062	301887 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$133.50
1/2 PT STRAWBERRY		550	241062	301887 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$146.85
Check #: 2098012700						
PO/InvoiceTotal:						\$318.45
Check Group:						
1/2 PT 1% LOW FAT		100	241063	302000 9/19/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$25.40
1/2 PINT SKIM CHOCLATE		350	241063	302000 9/19/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$93.45 94
1/2 PT SKIM		50	241063	302000 9/19/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$12.15
1/2 PT STRAWBERRY		350	241063	302000 9/19/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$93.45
Check #: 2098012700						
PO/InvoiceTotal:						\$224.45
Check Group:						
1/2 PT 1% LOW FAT		300	241064	301888 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$76.20
1/2 PINT SKIM CHOCLATE		550	241064	301888 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$146.85
1/2 PT STRAWBERRY		150	241064	301888 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$40.05
Check #: 2098012700						
PO/InvoiceTotal:						\$263.10
Check Group:						
1/2 PT 1% LOW FAT		100	241065	302318 9/21/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$25.40

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/2 PINT SKIM CHOCOLATE		250	241065	302318 9/21/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$66.75
1/2 PT STRAWBERRY		250	241065	302318 9/21/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$66.75
					Check #: 2098012700	
						PO/InvoiceTotal: \$158.90
						Vendor Total: \$15,920.09
BR BLEACHERS	360674					
Check Group:						
BLEACHER INSPECTIONS - MAIN GYM, FOOTBALL STADIUM VISITOR SIDE, FOOTBALL STADIUM HOME SIDE		1	241086	Inv-241086 9/29/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$297.00 95
					Check #: 2098012701	
						PO/InvoiceTotal: \$297.00
						Vendor Total: \$297.00
BREIT & CLEAN	366617					
Check Group:						
Cleaning and Alterations		1	240860	202309001 9/8/2023	10.5.1401.320.0000.003.0320.0000 Repairs & Maintenance	\$977.00
					Check #: 2098012702	
						PO/InvoiceTotal: \$977.00
Check Group:						
Cleaning and Alterations		1	241038	855297 9/21/2023	10.5.1401.320.0000.003.0320.0000 Repairs & Maintenance	\$1,054.74
					Check #: 2098012702	
						PO/InvoiceTotal: \$1,054.74
						Vendor Total: \$2,031.74
BRIAN KEATING	366698					
Check Group:						

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Swimming Official		1	240964	Inv-240964 9/22/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$109.00
					Check #: 2098012703	
					PO/InvoiceTotal:	\$109.00
					Vendor Total:	\$109.00
BRIGHT FELICIA						
Check Group:						
BLACK HISTORY # 4108415		1	240925	Inv-240925 9/20/2023	10.4.0000.000.1831.002.0053.0000 Workbook Sales. East	\$175.00
					Check #: 2098012704	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
BRITTEN SCHOOL						
	352294					
Check Group:						
March 2023 Tuition for Student J.S.		22	240965	15759 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,798.32
March 2023 Tuition for Student S.W.		22	240965	15759 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,798.32
March 2023 Tuition for Student J.B.		22	240965	15759 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,798.32
March 2023 Tuition for Student V.C.		22	240965	15759 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,798.32
March 2023 Tuition for Student A.C.		22	240965	15759 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,798.32
March 2023 Tuition for Student D.F.		22	240965	15759 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,798.32
March 2023 Tuition for Student D.G.		22	240965	15759 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,798.32
March 2023 Tuition for Student J.L.		22	240965	15759 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,798.32

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012705						
PO/InvoiceTotal:						<u>\$46,386.56</u>
Check Group:						
Tuition for Aug. 28-21, 2023, for Student V.C		4	240988	15891 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,054.24
Tuition for Aug. 28-21, 2023, for Student D.F.		4	240988	15891 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,054.24
Tuition for Aug. 28-21, 2023, for Student D.G.		4	240988	15891 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,054.24
Tuition for Aug. 28-21, 2023, for Student J.L.		4	240988	15891 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,054.24 97
Tuition for Aug. 28-21, 2023, for Student J.S.		4	240988	15891 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,054.24
Check #: 2098012705						
PO/InvoiceTotal:						<u>\$5,271.20</u>
Vendor Total:						<u>\$51,657.76</u>
CALUMET CITY PLUMBING CO. INC.						
Check Group:						
INSPECT WATER BOTTLE FILLERS THRUOUGHT BUILDING FOR RIGHT FLOW OF WATER THRU FILTERS		1	240218	59367 8/16/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,320.00
Check #: 2098012706						
PO/InvoiceTotal:						<u>\$1,320.00</u>
Vendor Total:						<u>\$1,320.00</u>
CELTIC ENVIRONMENTAL CO	351012					
Check Group:						
ROOM 138 - REMOVE AND INSTALL CLIENT PROVIDED CARPET TILE IN THE ROOM. THE ADHESIVE WILL BE PROVIDED BY CELTIC. ALL WORK WILL BE PERFORMED IN ON MOBILIZATION		1	240783	CECP0142 8/28/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$3,600.00

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012707						
PO/InvoiceTotal:						\$3,600.00
Check Group:						
PAY APP#1--- SPRINKER PIPE BROKE. CLEAN UP AND MITIGATION SERVICES. INCLUDING REPLACEMENT OF DRYWALL,CARPET,PAINTING, AND FLOOR TILES	361988	1	241096	Inv-241096 9/29/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$117,391.50
Check #: 2098012707						
PO/InvoiceTotal:						\$117,391.50
Vendor Total:						\$120,991.50
CHG ALTERNATIVE EDUCATION INC	361988					98
Check Group:						
SY24 Tuition		1	240540	INV171595 9/7/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$10,774.62
Check #: 2098012708						
PO/InvoiceTotal:						\$10,774.62
Check Group:						
July 2023 ESY Tuition for Student A.B.		11	240678	INV170042 8/2/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,530.33
July 2023 ESY 1:1 Aide for Student A.B.		11	240678	INV170042 8/2/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,859.33
July 2023 ESY Tuition for Student M.F.		11	240678	INV170042 8/2/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,530.33
July 2023 ESY 1:1 Aide for Student M.F.		11	240678	INV170042 8/2/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,859.33
July 2023 ESY Tuition for Student C.H.		11	240678	INV170042 8/2/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,530.33
Check #: 2098012708						
PO/InvoiceTotal:						\$11,309.65
Vendor Total:						\$22,084.27

Chlorinating L+D

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
fluoride detection levels		1	240853	822320 11/21/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$500.00
samples		1	240853	822320 11/21/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$100.00
Check #: 2098012709						
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
COASTAL ENTERPRISES	358500					
Check Group:						
100% POLY DRYFIT TEES		84	240272	36747 8/14/2023	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$726.60
100% POLY DRYFIT TEES		108	240272	36747 8/14/2023	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$934.20
100% POLY DRYFIT TEES		120	240272	36747 8/14/2023	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$1,038.00
100% POLY DRYFIT TEES		84	240272	36747 8/14/2023	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$726.60
100% POLY DRYFIT TEES		12	240272	36747 8/14/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$103.80
100% POLY MASH SHORTS		120	240272	36747 8/14/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$984.00
100% POLY MASH SHORTS		108	240272	36747 8/14/2023	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$885.60
100% POLY MASH SHORTS		12	240272	36747 8/14/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$98.40
100% POLY MESH SHORTS		84	240272	36747 8/14/2023	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$688.80
Check #: 2098012710						
						PO/InvoiceTotal: \$6,186.00

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
100% POLY DRIFIT TEES		72	240273	36745 8/14/2023	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$612.00
100% POLY DRIFIT TEES		108	240273	36745 8/14/2023	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$918.00
100% POLY DRIFIT TEES		120	240273	36745 8/14/2023	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$1,020.00
100% POLY DRIFIT TEES		108	240273	36745 8/14/2023	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$918.00
100% POLY DRIFIT TEES		72	240273	36745 8/14/2023	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$612.00
100% POLY DRIFIT TEES		48	240273	36745 8/14/2023	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$552.00
100% POLY DRIFIT TEES		12	240273	36745 8/14/2023	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$162.00
100% POLY MASH SHORTS		144	240273	36745 8/14/2023	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$1,180.80
100%POLY MASH SHORTS		120	240273	36745 8/14/2023	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$984.00
100% POLY MASH SHORTS		120	240273	36745 8/14/2023	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$984.00
100% POLY MASH SHORTS		96	240273	36745 8/14/2023	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$787.20
100% POLY MASH SHORTS		36	240273	36745 8/14/2023	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$403.20
					Check #: 2098012710	
					PO/InvoiceTotal:	\$9,133.20
Check Group:						
100% POLY DRIFIT TEES		72	240724	36746 8/14/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$612.00

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100% POLY DRIFIT TEES		108	240724	36746 8/14/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$918.00
100% POLY DRIFIT TEES		120	240724	36746 8/14/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$1,020.00
100% POLY DRIFIT TEES		108	240724	36746 8/14/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$918.00
100% POLY DRIFIT TEES8.5		60	240724	36746 8/14/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$510.00
100% POLY DRIFIT TEES		36	240724	36746 8/14/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$414.00
100% POLY DRIFIT TEES		12	240724	36746 8/14/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$162.00
100% POLY MASH SHORTS		144	240724	36746 8/14/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$1,180.80
100% POLY MASH SHORTS		108	240724	36746 8/14/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$885.60
100% POLY MASH SHORTS		108	240724	36746 8/14/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$885.60
100% POLY MASH SHORTS		72	240724	36746 8/14/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$590.40
100% POLY MASH SHORTS		3	240724	36746 8/14/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$39.60
100% POLY MASH SHORTS		36	240724	36746 8/14/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$403.20

Check #: 2098012710

PO/Invoice Total: \$8,539.20

Vendor Total: \$23,858.40

COMED

Check Group:

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWEST ELECTRIC SERVICE		1	241074	Inv-241074 9/28/2023	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$42,544.44
PMSA ELECTRIC SREVICE		1	241074	Inv-241074 9/28/2023	20.5.2540.101.0000.004.2000.0000 O&M.OPER&M.ADMIN SAL.PMSA.OPERATIONS&MAINT	\$50,947.59
Check #: 2098012711						
PO/InvoiceTotal:						\$93,492.03
Vendor Total:						\$93,492.03
CONANT HIGH SCHOOL	350632					
Check Group:						
Girls Volleyball Invite 091823		1	240929	Inv-240929 9/21/2023	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$300.00
Check #: 2098012712						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
CONSERV FS						
Check Group:						
yellow field paint		35	240818	66055820 9/19/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$371.00
Check #: 2098012713						
PO/InvoiceTotal:						\$371.00
Vendor Total:						\$371.00
COOPERATIVE ASSN FOR SPEC ED	350485					
Check Group:						
Pre-Bill: IEP for 2023-2024 for Iteinerant Services (Hearing, Vision, O&M, OI), Evaluations, Equipment (FM System, Y Cord)		1	240966	1391 9/18/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$47,564.64
Check #: 2098012714						
PO/InvoiceTotal:						\$47,564.64
Vendor Total:						\$47,564.64

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAIG DAVELIS	360369					
Check Group:						
Soccer Official		1	240967	Inv-240967 9/22/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$82.00
					Check #: 2098012715	
					PO/InvoiceTotal:	\$82.00
					Vendor Total:	\$82.00
DAVIS TREE CARE AND LANDSCAPE						
Check Group:						
remove tree hell damaged		1	240821	16680 8/22/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$4,200.00 103
					Check #: 2098012716	
					PO/InvoiceTotal:	\$4,200.00
Check Group:						
remove tree grind stumps		1	240822	16516 6/23/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$4,200.00
					Check #: 2098012716	
					PO/InvoiceTotal:	\$4,200.00
					Vendor Total:	\$8,400.00
DES PLAINES VALLEY REGION	354233					
Check Group:						
District Share Funding Of DVR		1	241100	Inv-241100 7/18/2023	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$80,722.00
					Check #: 2098012717	
					PO/InvoiceTotal:	\$80,722.00
					Vendor Total:	\$80,722.00
DONALD MURRAY	362550					
Check Group:						
Freshman Football		1	240968	Inv-240968 9/22/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$71.00

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012718						
						PO/InvoiceTotal: <u>\$71.00</u>
						Vendor Total: <u>\$71.00</u>
DREAMBOX LEARNING,INC						
Check Group:						
Reading Plus Licenses (Access for all educators and up to 350 students to Reading Plus)	350	240854	DB0523110516	9/18/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$16,450.00
Check #: 2098012719						
						PO/InvoiceTotal: <u>\$16,450.00</u>
						Vendor Total: <u>\$16,450.00</u>
DUPAGE HIGH SCH DIST 88						
Check Group:						
February 2023 McKinney-Vento Student Transportation for Student P.B.	1	240679	2608	4/3/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,134.00
March 2023 McKinney-Vento Student Transportation for Student P.B.	1	240679	2608	4/3/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$243.00
Check #: 2098012720						
						PO/InvoiceTotal: <u>\$1,377.00</u>
						Vendor Total: <u>\$1,377.00</u>
EASTER SEALS METROPOLITAN CHICAGO						
Check Group:						
SY24 Tuition	1	240537	28428	6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$11,442.40
SY24 Tuition	1	240537	28482	7/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$11,442.40
SY24 Tuition	1	240537	28587	8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$15,733.30
Check #: 2098012721						

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$38,618.10
Check Group:						
February 2023 Tuition for Student A.D.		18	241013	27708 2/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,207.76
February 2023 Tuition for Student B.M.		18	241013	27708 2/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,664.94
Check #: 2098012721						\$12,872.70
PO/InvoiceTotal:						\$51,490.80
Vendor Total:						105
ED WYSOCKI	360698					
Check Group:						
Football Official		1	240969	Inv-240969 9/22/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
Check #: 2098012722						\$116.00
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
EDMUND FORST	367047					
Check Group:						
Summer School Stipend		1	240878	Inv-240878 9/20/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$391.68
Check #: 2098012723						\$391.68
PO/InvoiceTotal:						\$391.68
Check Group:						
Summer School Stipend		1	240879	Inv-240879 9/21/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$489.60
Check #: 2098012723						\$489.60
PO/InvoiceTotal:						\$489.60
Vendor Total:						\$881.28

EMBRACE EDUCATION/ BREAH'T'S DATABASE SOL

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IL EmbraceDS - 5%. Proviso Area for Exceptional Children. EmbraceDS: Direct Service Percentage Billing.		1	240919	14659 8/18/2023	10.5.3700.390.0000.001.4620.0002 Other Purchased Services	\$7,935.30
IL EmbraceDS - 5%. Bellwood SD88. EmbraceDS: Direct Service Percentage Billing.		1	240919	14659 8/18/2023	10.5.3700.390.0000.001.4620.0002 Other Purchased Services	\$196.48
IL EmbraceDS - 5%. Hillside SD93. EmbraceDS: Direct Service Percentage Billing.		1	240919	14659 8/18/2023	10.5.3700.390.0000.001.4620.0002 Other Purchased Services	\$81.89
Check #: 2098012724						
						PO/InvoiceTotal: \$8,213.67
						106
						Vendor Total: \$8,213.67
EMS LINQ INC.						
Check Group:						
POINT OF SERVICE (TPOS100-75)		11	2304204	C-115915 7/15/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$2,860.00
PRODUCTION RECORDS (TPRO100-75)		3	2304204	C-115915 7/15/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$585.00
PURCHASING (TPUR100)		1	2304204	C-115915 7/15/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$795.00
MENU PLANNING W/NUTRITIONAL ANALYSIS ( TMP100)		1	2304204	C-115915 7/15/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$895.00
STUDENT MANAGEMENT W/APPLICATION PROCESSING (TSTU100-75)		3	2304204	C-115915 7/15/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,485.00
INVENTORY (TINV100-75)		3	2304204	C-115915 7/15/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,350.00
Check #: 2098012725						
						PO/InvoiceTotal: \$7,970.00
						Vendor Total: \$7,970.00

Encouraging Arts Inc.

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Logo PVC Signs/Double sided foam tape for Main Office Desk incl install		1	2302895	17676	10.5.1100.410.0000.002.0000.0000	\$1,760.00
				3/16/2023	East	
delivery		1	2302895	17676	10.5.1100.410.0000.002.0000.0000	\$100.00
				3/16/2023	East	
				Check #: 2098012726		
					PO/InvoiceTotal:	\$1,860.00
Check Group:						
CLASSIC IMPRESSIONS HD LOGO MAT 4X14 (Attendance office)		1	2302991	17677	10.5.1100.550.0000.002.0000.0000	\$1,030.00
				3/16/2023	East	107
CLASSIC IMPRESSIONS HD LOGO MAT 4X14 (Main office)		2	2302991	17677	10.5.1100.550.0000.002.0000.0000	\$2,060.00
				3/16/2023	East	
freight		1	2302991	17677	10.5.1100.550.0000.002.0000.0000	\$150.00
				3/16/2023	East	
				Check #: 2098012726		
					PO/InvoiceTotal:	\$3,240.00
Check Group:						
CUSTOM PVC SIGN		5	2303394	17865	10.5.3000.410.0000.001.4300.0000	\$375.00
				6/1/2023	General Supplies	
CUSTOM PVC SIGN		5	2303394	17865	10.5.3000.410.0000.001.4300.0000	\$450.00
				6/1/2023	General Supplies	
CUSSTOM PVC SIGN		8	2303394	17865	10.5.3000.410.0000.001.4300.0000	\$480.00
				6/1/2023	General Supplies	
PVC SIGNS / DOUBLE SIDED FOAM TAPE		1	2303394	17865	10.5.3000.410.0000.001.4300.0000	\$495.00
				6/1/2023	General Supplies	
PVC SIGNS / DOUBLE SIDED FOAM TAPE		8	2303394	17865	10.5.3000.410.0000.001.4300.0000	\$480.00
				6/1/2023	General Supplies	
STREET SIGNS		20	2303394	17865	10.5.3000.410.0000.001.4300.0000	\$480.00
				6/1/2023	General Supplies	

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTOM PVC SIGN		5	2303394	17865 6/1/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$375.00
CUSTOM PVC SIGN		1	2303394	17865 6/1/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$499.00
CUSTOM PVC SIGN		9	2303394	17865 6/1/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$450.00
CUSTOM PVC SIGN		1	2303394	17865 6/1/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$390.00
FREIGHT		1	2303394	17865 6/1/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$500.00
Check #: 2098012726						<b>108</b>
PO/InvoiceTotal:						\$4,974.00
Vendor Total:						\$10,074.00
ERSKINE REEVES BARBER ACADEMY	365576					
Check Group:						
Barber Academy		1	241097	20230906-19 9/22/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$56,000.00
Check #: 2098012727						
PO/InvoiceTotal:						\$56,000.00
Vendor Total:						\$56,000.00
EVERLIGHTS	366000					
Check Group:						
PAST DUE INVOICE #0050892-IN		1	240532	0050892-IN 6/18/2020	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$200.00
PAST DUE INVOICE #0052909-IN		1	240532	0052909-IN 9/1/2020	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$502.90
Check #: 2098012728						
PO/InvoiceTotal:						\$702.90
Vendor Total:						\$702.90
FENTON HIGH SCHOOL	350642					

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
B&G CC Fenton Invite 090322		2	240688	Inv-240688 9/6/2023	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$300.00
Check #: 2098012729						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
FIRST STUDENT 352702						
Check Group:						
Routes for August 2023 ESY Contract Billing OOD		1	241093	11920358 9/22/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$15,828.02
Monitors for August 2023 ESY Contract Billing OOD		1	241093	11920358 9/22/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$6,116.29
Check #: 2098012730						
PO/InvoiceTotal:						\$21,944.28
Check Group:						
Monitors for August 2023 ESY Contract Billing PMSA		1	241094	11920362 9/22/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$484.00
Routes for August 2023 ESY Contract Billing PMSA		1	241094	11920362 9/22/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$1,138.28
Check #: 2098012730						
PO/InvoiceTotal:						\$1,622.28
Vendor Total:						\$23,566.56
FRANCZEK P.C.						
Check Group:						
Legal Bill Payment		1	241077	225540 9/20/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$31,416.00
Legal Bill Payment		1	241077	225540 9/20/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$19,939.50
Legal Bill Payment		1	241077	225540 9/20/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$5,985.00

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012731						
PO/InvoiceTotal:						\$57,340.50
Check Group:						
Legal Bill Payment		1	241078	224126 7/19/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$1,764.00
Check #: 2098012731						
PO/InvoiceTotal:						\$1,764.00
Check Group:						
Legal Bill Payment		1	241079	224762 8/18/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$3,465.00
Legal Bill Payment		1	241079	224762 8/18/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$34,050.67
Legal Bill Payment		1	241079	224762 8/18/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$4,497.00
Check #: 2098012731						
PO/InvoiceTotal:						\$42,012.67
Vendor Total:						\$101,117.17
FREDERIC E NORDEN	350730					
Check Group:						
Freshman Volleyball		1	241014	Inv-241014 9/25/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$89.00
Check #: 2098012732						
PO/InvoiceTotal:						\$89.00
Vendor Total:						\$89.00
FRONTLINE EDUCATION	361772					
Check Group:						
Frontline Central Solution		1	240587	INVUS191273 8/7/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$9,931.66
Check #: 2098012733						
PO/InvoiceTotal:						\$9,931.66

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9,931.66
FRONTLINE TECHNOLOGIES GROUP LLC						
Check Group:						
Frontline Absence and Time Solutions 7/1/23-6/30/24		1	240901	INVUS184739 7/1/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$22,659.48
Check #: 2098012734						
PO/InvoiceTotal:						\$22,659.48
Check Group:						
Employee Evaluation Management with Evaluation Frameworks with Danielson 10/11/23-6/30/24		1	241029	INVUS192748 10/10/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$8,675.33
Check #: 2098012734						111
PO/InvoiceTotal:						\$8,675.33
Check Group:						
Frontline Implementation October		1	241030	INVUS192746 10/10/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$5,000.00
Check #: 2098012734						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$36,334.81
GEM ELECTRIC SUPPLY CO. 350116						
Check Group:						
CF32/DT/E/841 ECHO LIGHT BULBS FOR CAN LIGHTS		33	240992	878276 9/25/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$297.00
Check #: 2098012735						
PO/InvoiceTotal:						\$297.00
Vendor Total:						\$297.00
GHA TECHNOLOGIES INC 365291						
Check Group:						
MICROSOFT 365 A3 FOR FACULTY		750	240415	11329285 9/20/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$47,565.00

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012736						
PO/InvoiceTotal:						\$47,565.00
Check Group:						
ADOBE K-12 DISTRICT NAMED LICENSE (2500 LICENSE PLUS) ENTERPRISE CC MLP K-12 DISTRICT LIC 12 MONTHS ENTERPRISE K12 DISTRICT 2500+ NAMED NEW LEVEL 4 MULTI-LINGUAL		5500	240416	11322425	10.5.2660.390.0000.001.0014.0000	\$28,215.00
				8/17/2023	Other Purchased Services	
Check #: 2098012736						
PO/InvoiceTotal:						\$28,215.00
Check Group:						
ACTIVE PANEL 9 75" - 2X PENS, VESA WALL MOUNT, WIFI MODULE & CABLE PACK INCLUDED. ACTIVINSPIRE PROFESSIONAL EDITION AVAILABLE FOC		44	240417	11329828	10.5.1100.550.0000.001.4998.0002	\$146,666.52
				9/15/2023	Capitalized Equipment	
ACTIVE PANEL MEDIUM- EXTENSION, ON SITE SUPPORT, 5 YEARS		44	240417	11329828	10.5.1100.550.0000.001.4998.0002	\$5,808.00
				9/15/2023	Capitalized Equipment	
FIXED HEIGHT STAND FOR USE WITH ACTIVPANEL		44	240417	11329828	10.5.1100.550.0000.001.4998.0002	\$8,800.00
				9/15/2023	Capitalized Equipment	
Check #: 2098012736						
PO/InvoiceTotal:						\$161,274.52
Check Group:						
ADOBE K-12 ADD-ON NAMED LICENSE 50+		500	240766	2718159	10.5.2660.390.0000.001.0014.0000	\$2,565.00
				9/6/2023	Other Purchased Services	
Check #: 2098012736						
PO/InvoiceTotal:						\$2,565.00
Check Group:						
HP USB-C DOCK G5 DOCKING STATION-USB-C-GIGE-100 WATT- FOR PAVILLION X360 LAPTOP; ZBOOK 15U G5, 15U G6, 17 G5, 17 G6, CREATE G7, POWER G8. STUDIO G8		20	240881	2722469	10.5.2660.700.0000.001.0014.0000	\$2,372.00
				9/15/2023	Non-Capitalized Equipment	

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012736						
PO/InvoiceTotal:						\$2,372.00
Check Group:						
LG 34BP85CN-B LED MONITOR - CURVED - 34" - 3440 X 1440 UWQHD @ 60 HZ		1	240882	2722782 9/18/2023	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	\$730.56
Check #: 2098012736						
PO/InvoiceTotal:						\$730.56
Vendor Total:						\$242,722.08
GIANT STEPS ILLINOIS INC.						
Check Group:						
SY24 Tuition		1	240538	209-0723S 7/17/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,669.24
SY24 Tuition		1	240538	209-0823S 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,215.94
Check #: 2098012737						
PO/InvoiceTotal:						\$15,885.18
Vendor Total:						\$15,885.18
GLEN NIELSEN						
	353389					
Check Group:						
Football Official		1	240970	Inv-240970 9/22/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
Check #: 2098012738						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
GLENBARD TOWNSHIP DISTRICT 87						
	365206					
Check Group:						
Jan.-May 2023 McKinney-Vento Transporation for Student J.M.		1	240680	T-2023-015 6/8/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$3,156.25
Check #: 2098012739						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,156.25
Check Group:						
Jan.-May 2023 McKinney-Vento Transportation for Student R.L.		1	240681	T-2023-016 6/8/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,706.00
						Check #: 2098012739
						PO/InvoiceTotal: \$2,706.00
						Vendor Total: \$5,862.25
GOPHER SPORT	350125					
Check Group:						
RAINBOW G1000 TWIN-SHAFT STEEL BADMINTON RACQUETS- 26"L, COATED-STEEL STRINGS, SET OF 6		12	2304126	IN301362 7/17/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,199.10
GOPHER COMP 1000 PLUS- COMPOSITE FOOTBALL, OFFICIAL		15	2304126	IN301362 7/17/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$464.25
GOPHER PERFORMER SHUTTLECOCKS CLASS PACK- MEDIUM SPEED, YELLOW SKIRT, SET OF 120		0	2304126	IN301362 7/17/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$199.63
						Check #: 2098012740
						PO/InvoiceTotal: \$1,863.28
						Vendor Total: \$1,863.28
Gordon Food Service, Inc.						
Check Group:						
Wiper FS Blue 4-80		1	240693	Inv-240693 9/6/2023	10.5.2560.550.0000.001.0800.0000 Capitalized Equipment	\$39.68
Gen Purpose Scrub		1	240693	Inv-240693 9/6/2023	10.5.2560.550.0000.001.0800.0000 Capitalized Equipment	\$3.89
Stainless Steel Sc		3	240693	Inv-240693 9/6/2023	10.5.2560.550.0000.001.0800.0000 Capitalized Equipment	\$40.47
Large Powder Latex		2	240693	Inv-240693 9/6/2023	10.5.2560.550.0000.001.0800.0000 Capitalized Equipment	\$23.98

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Glove Nitrile XL p		3	240693	Inv-240693 9/6/2023	10.5.2560.550.0000.001.0800.0000 Capitalized Equipment	\$29.97
Medium Powder -Free		1	240693	Inv-240693 9/6/2023	10.5.2560.550.0000.001.0800.0000 Capitalized Equipment	\$9.99
Mask Face 3 layer		1	240693	Inv-240693 9/6/2023	10.5.2560.550.0000.001.0800.0000 Capitalized Equipment	\$7.99
Stainless Cleaner		2	240693	Inv-240693 9/6/2023	10.5.2560.550.0000.001.0800.0000 Capitalized Equipment	\$12.98
Oven Cleaner 6-18		1	240693	Inv-240693 9/6/2023	10.5.2560.550.0000.001.0800.0000 Capitalized Equipment	\$36.08
Grease Release Cleaner		1	240693	Inv-240693 9/6/2023	10.5.2560.550.0000.001.0800.0000 Capitalized Equipment	\$53.995
Rubber Glover Med		11	240693	Inv-240693 9/6/2023	10.5.2560.550.0000.001.0800.0000 Capitalized Equipment	\$76.89
Check #: 2098012741						
PO/InvoiceTotal:						\$335.91
Check Group:						
California veg ble		4	240737	770260686 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$39.96
Hot dog buns 6' 12		17	240737	770260686 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$49.13
Check #: 2098012741						
PO/InvoiceTotal:						\$89.09
Check Group:						
4x80 co wiper fs blue		1	240738	229680116 8/30/2023	10.5.2560.700.0000.002.0800.0000 Non-Capitalized Equipment	\$39.68
4x50 co wiper prem odor resist		1	240738	229680116 8/30/2023	10.5.2560.700.0000.002.0800.0000 Non-Capitalized Equipment	\$37.68
Check #: 2098012741						
PO/InvoiceTotal:						\$77.36

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1x2000 FT film cutter bX 12"X2000'		1	240739	229770507 9/4/2023	10.5.2560.390.0000.002.0800.0000 Other Purchased Services	\$18.89
4x500 co wrap ppr/foil 10.5x13 Mauve		1	240739	229770507 9/4/2023	10.5.2560.390.0000.002.0800.0000 Other Purchased Services	\$129.36
4x500 co wrap ppr/foil 10.5x13" YEL		1	240739	229770507 9/4/2023	10.5.2560.390.0000.002.0800.0000 Other Purchased Services	\$129.36
4-500 10.5x13" ppr/foil wrp te 5c13-2ct/t		1	240739	229770507 9/4/2023	10.5.2560.390.0000.002.0800.0000 Other Purchased Services	\$129.36
10x100 co glove vnyl med pwdftr		1	240739	229770507 9/4/2023	10.5.2560.390.0000.002.0800.0000 Other Purchased Services	\$41.54
10x100 co glove vnyl lrg pwdftr		1	240739	229770507 9/4/2023	10.5.2560.390.0000.002.0800.0000 Other Purchased Services	\$41.54
10x100 co glove vnyl xl pwdftr		1	240739	229770507 9/4/2023	10.5.2560.390.0000.002.0800.0000 Other Purchased Services	\$41.54
2x75 co cont fm 1cmpt 8x8 med		1	240739	229770507 9/4/2023	10.5.2560.390.0000.002.0800.0000 Other Purchased Services	\$16.65
1000x1 ea liner bake pan quilon 16.5x24.5		3	240739	229770507 9/4/2023	10.5.2560.390.0000.002.0800.0000 Other Purchased Services	\$193.65
1x1 co test strip kit quat		1	240739	229770507 9/4/2023	10.5.2560.390.0000.002.0800.0000 Other Purchased Services	\$4.09
Check #: 2098012741						
PO/InvoiceTotal:						\$745.98
Check Group:						
2x250 co tray school fbr 5cmpt		3	240740	229680122 8/30/2023	10.5.2560.700.0000.002.0800.0000 Non-Capitalized Equipment	\$141.51
250x1 ea cont plas sand wedge clr		1	240740	229680122 8/30/2023	10.5.2560.700.0000.002.0800.0000 Non-Capitalized Equipment	\$73.84
200x1 ea bag saddle sand 6.5x7"clr		1	240740	229680122 8/30/2023	10.5.2560.700.0000.002.0800.0000 Non-Capitalized Equipment	\$25.94

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12x500 co napkin disp xprsnap nat		1	240740	229680122 8/30/2023	10.5.2560.700.0000.002.0800.0000 Non-Capitalized Equipment	\$45.64
500x1 ea cuttery kit sf nap strw mwt		3	240740	229680122 8/30/2023	10.5.2560.700.0000.002.0800.0000 Non-Capitalized Equipment	\$164.10
1000x 1 ea cutlery kit sprk nap strw		1	240740	229680122 8/30/2023	10.5.2560.700.0000.002.0800.0000 Non-Capitalized Equipment	\$44.62
2x100 co cont plas 8" clr smrtlk		1	240740	229680122 8/30/2023	10.5.2560.700.0000.002.0800.0000 Non-Capitalized Equipment	\$35.54
2x125 co cont pla 9" hoagie Smrtlk		1	240740	229680122 8/30/2023	10.5.2560.700.0000.002.0800.0000 Non-Capitalized Equipment	\$102.04
200x1 ea cont plas 8.25" clr smrtlk		1	240740	229680122 8/30/2023	10.5.2560.700.0000.002.0800.0000 Non-Capitalized Equipment	\$35.54
Fuel surcharge		1	240740	229680122 8/30/2023	10.5.2560.700.0000.002.0800.0000 Non-Capitalized Equipment	\$3.00
Check #: 2098012741						
PO/InvoiceTotal:						\$671.77
Check Group:						
2x5 lb turkey brst dcd		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$39.17
6x4.87 lb beef pty prem ckd 3z		2	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$127.04
9x41.44 oz pizza chs wgrain primo 16"		3	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$161.37
6x7.15 lb chix chnk swt&sour chry blssm		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$217.35
9x16 in pizza tky pepp 16" wgrain primo		4	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$236.36
4x64 oz entree meatlosf beef preckd		2	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$154.86
2x5 lb chix brst grll ckd 3z		6	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$184.08

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2x5 lb turkey ham dcd		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$42.54
2x5 lb chix dcd 1/2' wht lo sod ckd		2	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$100.08
60x2 oz cereal cheerios hnynt cup		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$33.87
60x2 oz cereal lucky charm cup		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$33.87
4x1 gal pickle kosh dill slcd c/c		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$39.01
6x12 co tortilla jalap chs 12"		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$36.58
1x20 oz spice onion granulated		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$9.18
60x1.5 foz dressing rnch pkt		2	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$37.72
1x17 oz spice chili powder hot		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$9.33
1x16 oz spice peper blk reg fine grind		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$14.42
96x4.5 oz applesauce wtrmln cup		4	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$159.60
1x16 oz spice chili powder mild		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$8.93
96x4.5 OZ APPLESAUCE BLUE RASPB		2	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$79.80
96x4.6 oz applesauce blue raspb unswt cup 96-4z		2	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$57.80
4x1 gll peppers jalap slcd 128ct		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$48.80

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1x5 oz spice oregano leaf		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$7.50
1x11 oz spice parsley flakes		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$14.35
1x7.25 lb spice garlic granulated		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$67.46
1x25 lb rice brn parbl wgrain		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$15.88
1x16 oz spice paprika		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$8.34
6x64 oz sauce swt & sour		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$57.779
36x4.5 oz oranges mand in jce		3	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$58.62
1x19.5 oz seasoning taco slt fr		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$11.46
2x1 gll sauceing flaming hny garl		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$43.60
18x8 foz milk soy van asepe		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$14.17
8x8 foz milk soy cho asepe		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$13.38
1x40 lb banana turning		3	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$87.84
fuel charge		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$3.00
6X40 co bacon tky ckd		3	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$144.99
8x5.3 oz yogurt strawb almnd mlk		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$12.18

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6x5 lb cheese amer 160ct slcd		2	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$63.78
48x4 oz yogurt blueb n/f		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$15.78
6x1.5lb cheese sws slcd .75z		2	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$67.00
4x4 LB sauce alfredo		2	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$108.86
72x4 foz juice apple 100% frsh		4	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$62.32
72x4 foz juice grp 100% frsh		2	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$35.20
6x5.16 lb rice fried veg wgrain		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$58.18
6X5lb fries wedges 10cut seas		7	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$242.76
150x2.2 oz croissant marg slcd wgrain		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$59.83
6x2.5 lb corn swt flme rstd pepr		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$35.16
162x1 oz roll dnnr splt rop wgrain		5	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$155.00
60x2 pc donut dunkin stix wgrain iw		2	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$92.62
48-3.6z muffin applcinn wgrain 06666		2	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$53.14
6x4 lb bean green cut		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$37.49
6x4 lb broccoli cuts		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$41.44

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100X3 CO FRENCH TST STIX CINN WGRAIN		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$78.31
72x1 co pastry chry		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$37.22
60x4.55 oz french brd wgrain garl chs		3	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$143.52
60x4.93 oz french brd wgrain peppdd		3	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$149.25
3x3 co pizza chix bbq 16" 3-3ct big daddy		1	240771	229823643 9/6/2023	10.5.2560.315.0000.001.0800.0000 Food - Contracted	\$62.51
Check #: 2098012741						121
PO/InvoiceTotal:						\$3,991.50
Check Group:						
2x250 co tray school fbr 5cmpt		7	240772	229823639 9/6/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$330.19
4x80 co wiper fs blue		1	240772	229823639 9/6/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$39.68
2000x1 eabag saddle same 6.5x7" CLR		2	240772	229823639 9/6/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$51.88
1000x1 ea liner bake pan quilon 16.5x24.5		1	240772	229823639 9/6/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$64.55
12x500 co napkin disp xprsnap nat		2	240772	229823639 9/6/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$91.28
4x250 co tray ppr fd 8z		1	240772	229823639 9/6/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$21.44
1000x1 ea cutlery kit sprk nap strw		1	240772	229823639 9/6/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$44.62
1x1 co label foodsafety date it 2x3		1	240772	229823639 9/6/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$22.97
Check #: 2098012741						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$666.61
Check Group:						
10x100 co glove vnyl xl pwndr		1	240824	229812495 9/6/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$41.54
						Check #: 2098012741
						PO/InvoiceTotal: \$41.54
Check Group:						
1x2000 ft film cutter bx 12"x2000'		1	240825	229693424 8/30/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$18.89
1X2000 FT FILM CUTTER BX 18"X2000'		1	240825	229693424 8/30/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$27.56 122
2X250 CO TRAY SCHOOL FBR 5CMPT		4	240825	229693424 8/30/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$188.68
4X50 CO WIPER PREM ODOR RESISIT		2	240825	229693424 8/30/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$75.36
1000X1 EA LINER PAN BAKING SLCONE 16.5X24.5		2	240825	229693424 8/30/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$259.76
1000X1 EA FORKPLAS MED WHT FLX POLY		1	240825	229693424 8/30/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$7.65
2000X1 EA BAG SADDLE SAND 6.5X7" CLR		2	240825	229693424 8/30/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$51.88
X CO NAPKIN DISP XPRSNAP NAT		1	240825	229693424 8/30/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$45.64
1000X1 EA CULTERY KIT SPRK NAP STRW		2	240825	229693424 8/30/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$89.24
2X100 CO CONT PLAS 8" CLR SMRTLK		1	240825	229693424 8/30/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$35.54
200X1EA CONT PLAS 8.25" CLR SMRTLK		1	240825	229693424 8/30/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$35.54
						Check #: 2098012741

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$835.74
Check Group:						
6X5 LB CHEESE AMER 160CT SLCD		2	240826	229812504 9/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$63.78
100X1 OZ CHEESE CREAM CUP		1	240826	229812504 9/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$36.12
144X1.3 OZ PANCAKE BTMLK WGRAIN		1	240826	229812504 9/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$28.03
1X60 BAGEL PLN PARBK SLCD		1	240826	229812504 9/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$32.10
6X5 LB ENTREE BKFST SCRMB MEX		1	240826	229812504 9/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$68.123
6X5 LB TACO FILLINF BEEF REDC FAT		1	240826	229812504 9/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$47.87
1X15 LB CHIX WNG CKD LRG OVN RSTD		8	240826	229812504 9/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$376.32
60X2 OZ CEREAL LUCKY CHARMS CUP		1	240826	229812504 9/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$33.87
4X1 GAL PICKLE KOSH DILL SLCD C/C		2	240826	229812504 9/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$78.02
6X10 CSZ BEAN REFRD 6-10 ROSARITA		1	240826	229812504 9/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$49.77
1X12 OZ SEASONING PIZZA ITAL MIX		1	240826	229812504 9/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$9.50
1X16 OZ SEASONING FRENCH FRY ORIG		1	240826	229812504 9/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$10.55
1X15 OZ SEASONING FRENCH FRY RANCH		1	240826	229812504 9/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$12.62
6X64 OZ SAUCE SWT & SOUR		1	240826	229812504 9/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$57.77

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
64X2 OZ CHIP TORTL RND BITE LSSV		1	240826	229812504 9/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$37.67
24X12 CO TORTILLA FLOUR 6"		1	240826	229812504 9/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$29.44
6X17 OZ PAN COAT SPRAY		1	240826	229812504 9/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$26.09
FUEL SURCHARGE		1	240826	229812504 9/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3.00
Check #: 2098012741						
PO/InvoiceTotal:						\$1,001.01
Check Group:						124
2X250 CO TRAY SCHOOL FBR 5CMPT		5	240827	229812491 9/6/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$235.85
4X50 CO WIPER PREM ODOR RESIST		2	240827	229812491 9/6/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$75.36
500X1 EA CUTLERY KIT SF NAP STRW MWT		4	240827	229812491 9/6/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$218.80
8X250 CO CUP PRTN SOUFF5.5Z TRANSL		1	240827	229812491 9/6/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$45.21
1X1 EA THERM REF -20/+80		5	240827	229812491 9/6/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$20.05
1X1 EA THERM PCKT TEST DIGITAL PRPL		4	240827	229812491 9/6/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$37.04
Check #: 2098012741						
PO/InvoiceTotal:						\$632.31
Check Group:						
4X4 LB SAUCE ALFREDO		2	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$108.86
6X40 CO BACON TKY CKD		2	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$96.66

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4X5 LB CHEESE SWS 160CT SLCD PROC		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$46.16
48X4 OZ YOGURT VAR PK STRAWWB/VAN CRMY		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$10.73
168X1 OZ CHEESE STRING MOZZ IW		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$17.71
96X4 FOZ JUICE ORNG 100%		2	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$37.42
96X4 FOZ JUICE 100% GRP		2	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$37.30
1X10 LB TOMATO CHERRY		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$27.15
138X1 EA ORANGES NAVEL/VALENCIA FCY		8	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$244.56
1X42 LB PEAR		2	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$76.42
4X5 LB LETTUCE SALAD MXD		2	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$39.72
4X5 LB SALAD SEP BAGS		2	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$41.70
6X1 LB SPRING MIX CONVENTIONAL		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$16.01
100X2 OZ APPLE FRSH SLCD		4	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$157.48
2X5 LB LETTUCE ICEBERG SHRD 1/8"		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$12.10
125-138CT APPLE GALA MRKN 204793		6	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$221.82
4X5 LB CARROT BABY WHL PETITE		2	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$46.70

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4X3 LB CELERY STIX		2	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$48.42
200X1.6 OZ CARROT BABY WHL		3	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$87.90
150X2.2 OZ CROISSANT MARG SLCD WGRAIN		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$59.83
CO EGG SCRMBD PTY RND GRLLD		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$24.46
1X30 LB CORN CUT IQF		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$42.28
162X1 OZ RIOLL DNNR SPLT TOP WGRAIN		4	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$124.06
60X2 PC DONUT DUNKIN STIX WGRAIN IW		2	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$92.62
4X6 LB FRIES 3/8" S/C BATRD		3	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$90.81
48-3.6Z MUFFIN APPLCINN WGRAIN 06666		2	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$53.14
6X4 LB BEAN GREEN WHL		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$39.51
6X4 LB BROCCOLI FLORETS		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$46.86
100X3 CO FRENCH TST STIOX XINN WGRAIN		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$78.31
6X5 LB FRIES 3/8"C/C DP GROOVE		3	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$119.01
72X1 CO PASTRY CHRY FILLD IW		4	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$148.88
60X5.2 OZ FRENCH BRD WGRAIN 50/50 CHS		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$47.01

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
60X4.55 OZ FRENCH BRD WGRAIN GARL CHS		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$47.84
60X4.93 OZ FRENCH BRD WGRAIN PEPP		3	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$149.25
9X16 " PIZZA CHS 16" WGRAIN R/E BOLD		3	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$146.43
12X16 OZ TURKEY BRST SLCD WHT 1/2Z		2	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$103.58
6X4.87 LB BEEF PTY PREM CKD 3Z		3	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$190.56
3X3 CO PIZZA CHIX BUFF 16"		2	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$117.87
4X64 OZ ENTREE MEATLOAF BEEF PRECKD		4	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$309.72
4X5 LB TURKEY CDC 60% WHT 40%DKCKD		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$71.73
2X5 LB CHIX BRST 4Z FLLT GRLLD		9	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$521.64
500X5.5 G MUSTARD PKT		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$17.83
2X1 GLL SUIACE WING FLAMING HNY GARL		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$43.60
1X26 OZ SEASONING SVRY BRGR		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$16.49
1X40LB BANANA TURNING		2	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$58.56
FUEL SURCHARGE		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3.01
9X16"PIZZA PEPP16" WGRAIN R/E BOLD		3	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$161.37

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6X5 LB CHIX PCORN LRG WGRAIN CKD		2	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$174.42
2X5 LB CHIX DCD 1/2" WHT/DARK CKD		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$31.63
2X5 LB CHIX DCD 1/2" WHT LO SOD CKD		2	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$100.08
48X6 FOZ JUICE APPLE 100%		3	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$37.38
60X2 OZ CEREAL CHEERIOS HUNYNUT CUP		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$33.87
4X1 GLL MAYONNAISE		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$16.28
4X1 GAL PICKLE DILL SLCD C/C		2	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$78.02
6X106.66 OZ ORANGES MAND WHL L/S		5	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$247.45
300-9GM SAUCE TACO MED PKT GFS 156911		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$12.94
200X1.5 OZ SYRUP PANCK CUP		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$29.04
100X1 OZ RNCH DIPIN CUP		8	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$207.20
200X12 G MAYONNAISE LT PKT		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$30.20
200X9 G SAUCE TACO MILD PKT		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$13.72
2X10 LB PASTA PENNE RIGATE 51%WGRAIN		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$21.34
12X26 OZ POTATO MASH CLASSIC		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$57.29

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12X15 OZ GRAVY MIX BROWN		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$47.81
1X2 OZ SPICE PARSLEY FLAKES		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4.59
6X10 CSZ PEAR DCD XL/S		2	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$102.58
200X12 G SAUCE BBQ PKT		6	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$109.74
6X1000 CO SPICEPEPR BLK PKT		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$49.35
96X4.5 OZ APPLESAUCE BLUE RASP UNSWT CUP 96-4Z		5	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$144.59
96X4.5 OZ APPLESUACE STRAWB UNSWT CUP 96-4Z		5	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$144.50
1X15 OZ SEASONING FRECH FRY RANCH		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$12.62
1X25 LB RICE BRN PARBL WGRAIN		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$15.88
200X1.16 OZ CRANBERRY DRIED STRAWB		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$48.54
500X9 G SAUCE DUCK SWT & SOUR PKT		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$17.19
4X64 FOZ SAUCE WNG HOT HNY		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$44.11
500X6 ML SAUCE SOY		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$13.84
150X1 OZ CRACKER ANIMAL WGARIN		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$39.84
200X12 G DRESSING RNCH LT LO SOD		10	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$319.10

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100X1 OZ SAUCE HNY MSTRD DIP CUP		4	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$85.08
200X3 G SAUCE HOT		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$16.06
1000X1 G SEASONING FRT LO SOD		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$42.99
4X1 GAL RELISH SWT PICKLE		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$10.99
400X1 CO COOKIE FORTUNE WGRAIN		1	240828	229812499 9/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$35.04
Check #: 2098012741						130
PO/InvoiceTotal:						\$6,695.81
Check Group:						
fuel surcharge		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3.00
48x4 oz pear dcd cup in jce		8	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$270.08
48x8 oz pear dcd in jce		8	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$270.08
6x12 co tortilla wrp spinch & herb 12"		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$26.69
500x5.5 g mustard pkt		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$17.83
2x1 gll suace wng gerl parm		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$38.89
18x8 foz milk soy van asepe		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$14.17
18x8 foz milk soy choc asepe		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$13.38
4x5 lb cheese ched mld shrd		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$16.61

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6x5 lb cheese amer 160 ct slcd		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$31.89
4x5 lb cheese mozz shrd		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$15.84
200x1 oz cheese colby jk cube iw		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$38.03
72x4 foz juice omg 100% frsh		3	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$55.74
72x4 foz juice frt pnch 100%		3	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$45.69
12x2.5 lb veg mixed		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$41.45
6-5# blended pepr strips 50067506		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$50.01
162x1 oz roll dnr splt top wgrain		2	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$62.00
6x4 lb veg blnd calif		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$37.93
2-5# ckd saus lrg chunk 11018160269		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$36.04
4x12 co burger veggie malibu vegan		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$69.52
10x20 co breadstick chs stfd 2.1z		2	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$88.10
1x15 lb bacon l/o 18-22ct fz		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$49.73
4x5 lb entree mac & chs chile		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$53.55
3x8 co empanada bkfst chs/egg/pot/bac		4	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$100.28

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6x5 lb chili beef w/bean		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$50.92
2-5# franks beef 6"8/#35596-0141		2	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$86.86
48x6 oz puff pizza w/pork saus		5	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$270.45
6x4.87 lb beef pty prem ckd 3z		2	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$127.04
1x10 lb pepperoni sliced bulk		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$50.14
6x5 lb entree macar & chs wgrain elb		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$68.92
3x3 co pizza chix buff 16"		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$58.69
4x5 lb franks turkey cn 8/# 2z		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$33.45
168x2.75 oz sand bkfst panck saus iw		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$152.75
6-2# sausage chix crmb1 2j710c912		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$65.55
2x5 lb chix pulled wht & drk blnd		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$29.75
2x5 lb chix dcd 1/2" wht lo sod ckd		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$50.04
2x5 lb chix brst brd tndr 2z		3	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$91.98
6x12 co tortilla hny wheat 12"		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$36.23
500x1 g spice pepr red crshd pkt		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$28.49

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
200x12 g mayonnaise lt pkt		2	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$60.40
200x3.5 g cheese perm pkt		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$40.18
60x2 oz cereal cheerios hny cup		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$33.87
96x1.42 oz bar cereal cheerio wgrain iw		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$32.58
200x12 g sauce bbq pkt		2	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$36.58
100x2.1 oz syrup panck cup		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$18.73
1x12 oz seasoning pizza ital mix		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$9.50
6x10 csz sauce pizza		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$42.04
6x10 csz bean baked		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$44.38
250x1 oz sauce mnr dip cup		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$35.62
24x1.5 oz pita chips parm gerl herb		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$14.87
120x3 oz hummus cup rstd red pepper		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$55.54
250x0.5 oz crouton chs garl wgrain		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$29.17
200x0.25 foz sauce hot pc pkts		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$11.19
200x3 g sauce hot		1	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$16.06

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
72x4.5 oz fruit mxd dcd cup in jce		4	240829	229770501 9/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$189.76
Check #: 2098012741						
PO/InvoiceTotal:						\$3,318.29
Check Group:						
4x4 lb sauce alfredo		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$54.43
6x32 oz ham slcd nat chc		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$66.60
4x5 lb cheese ched mld shrd		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$16.61
4x5 lb cheese sws 120ct slcd proc		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$25.58
4x5 lb cheese mozz shrd		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$15.84
200x1 oz cheese colby jk cube iw		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$38.03
48x4 oz yogurt danimal strawb ban n/f		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$21.46
72x4 foz juice apple 100% frsh		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$31.16
72x4 foz juice omg 100% frsh		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$37.16
72x4 foz juice grp 100% frsh		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$35.26
72x4 foz juice frt pnch 100%		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$30.46
6x5 lb sauce 3chs		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$86.27
6x5 lb fries wedge 10 cut seas		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$69.36

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
150x2.2 oz croissant marg slcd wgrain		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$59.83
6x5 lb fries 5/16" S/C SVRY		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$82.44
162X1 OZ ROLL DNNR SPLT TOP WGRAIN		3	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$93.00
60X2 PC DONUT DUNKIN STIX WGRAIN IW		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$92.62
48-3.6Z MUFFIN APPLCINN WGRAIN 06666		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$53.14
6X4 LB BROCCOLI CUTS		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$82.95
6X4 LB VEG BLND CALIF		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$37.93
1X255 CO FRENCH TST STIX SINN WGRAIN		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$47.11
72X1 EA BREAD GARL CHS PULL APART IW		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$60.20
72X1 CO PASTRY CHRY FILLD IW		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$37.22
6X4 LB CORN CUT SUPER SWT		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$69.90
6X5 LB ENTREE MACAR & 3CHS		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$72.01
60X4.55 OZ FRENCH BRD WGRAIN GARL CHS		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$47.84
60X4.93 OZ FRENCH BRD WGRAIN PEPP		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$99.50
4X12 CO BURGER VEGGIE MALIBU VEGAN		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$69.52

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10X20 CO BREADSTICK CHS STFD 2.1Z		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$88.10
3X8 CO EMPANADA BKFST CHS/EGG/POT/BAC		3	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$75.21
6X5 LB CHILI BEEF W/BEAN		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$50.92
2X5 LB TURKEY BRST DCD		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$39.17
2-5# FRANKS BEEF 6" 5/# 35596-0106		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$86.86
48X6 OZ PUFF PIZZA W/PORK SAUS		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$108.16
9X16 " PIZZA PEPP 16" WGRAIN R/E BOLD		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$53.79
6-5# ENTREE MAC & CHS WGRAIN 5915		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$60.08
3X3 CO PIZZA CHIX BUFF 16"		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$58.69
9X16 IN PIZZA TKY PEPP 16" WGRAIN PRIMO		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$59.09
4X64 OZ ENTREE MEATLOAF BEEF PRECKD		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$73.79
4X5 LB FRANKS TURKEY CN 8/# 2Z		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$33.45
1X10 LB BEEF PTY SEAS 4/# 75/25		7	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$273.91
3X3 CO PIZZA 4CHS 16" WGRAIN PARBK		3	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$154.26
12X50 CO BACON TKY CKD		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$102.22

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
168X2.75 OZ SAND BKFST PANCK SAUSE IW		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$152.75
2X5 LB CHIX BRST GRLLD CKD 3Z		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$61.36
2X5 LB TURKEY HAM DCD		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$42.54
4X8 LB CHIX POPCORN BRD WGRAIN FC .28Z		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$66.90
2X5 LB CHIX PULLED SHT & DRK BLND		3	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$89.25
4X120 OZ CHIX BRST HOT&SPCY BRD 3.75Z		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$69.47
4X7.7 LB CHIX TNDR BRD WGRAIN 2.07Z		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$142.56
60X2 OZ CEREAL CHEERIOS HNYNUT CUP		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$33.87
6X12 CO TORTILLA SUNDRD TOM BASL 12"		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$30.97
6X12 CO TORTILLA JALAP CHS 12"		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$36.35
6X12 CO TORTILLA HNY WHEAT 12"		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$36.23
500X1 G SPICE PEPR RED CRSHD PKT		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$56.98
250X1 OZ SAUCE BBQ CUP DUNK LO SOD		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$75.36
200X1.5 OZ SYRUP PANCK CUP		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$58.08
FUEL SURCHARGE		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3.00

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
200X12 G MAYONNAISE LT PKT		3	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$90.60
60X1.5 OZ DRESSING CAESAR PKT		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$20.97
2x10 lb pasta penne rigate 51% wgrain		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$21.34
12x26 oz potato mash classic		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$57.29
12x15 oz gravy mix brown		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$47.81
200x3.5 g cheese parm pkt		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$80.68
96x1.42 oz bar cereal cheerio wgrain iw		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$32.58
6x102 oz bean green cut mxd sv		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$44.11
200x0.5 oz jelly asst #4		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$15.05
200x12 g sauce bbq pkt		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$36.58
96x4.5 oz applesauce blue raspb unswt cup 96-4z		3	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$86.70
1X25 LB RICE BRN PARBL WGRAIN		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$15.88
6X10 CSZ BEAN BAKED		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$44.38
6X64 OZ SAUCE SWT & SOUR		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$57.77
36X4.5 OZ ORANGES MAND IN JCE		4	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$78.16

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24X1.5 OZ PITA CHIPS PARM GARL HERB		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$14.87
120X3 OZ HUMMS CUP RSTD RED PEPPER		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$55.54
1000X9 G KETCHUP PKT LO SOD		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$25.19
84X2.5 OZ SAUCE MARINARA DIPN CUP		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$30.90
200X12 G DRESSING RNCH LT LO SOD		4	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$127.64
100X1 OZ SAUCE HNY MSTRD DIP CUP		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$42.54
72X4.5 OZ FRUIT MXD DCD CUP IN JCE		3	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$142.32
48X4 OZ PEAR DCD CUP JCE		3	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$101.28
210X1 OZ CRACKER GRHM VAN CHAT		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$50.30
500X5.5 G MUSTARD PKT		2	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$35.66
2X1 GLL SAUCE WING FLAMING HNY GARL		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$43.60
2X1 GLL SAUCE WNG GARL PARM		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$38.89
1X26 OZ SEASONING SVRY BRGR		1	240830	229693440 8/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$16.49
Check #: 2098012741						
PO/Invoice Total:						\$5,261.56
Check Group:						
6X32 OZ HAM SLCD NAT CHC		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$66.60

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4X5 LB CHEESE CHED MLD SHRD		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$16.61
6X5 LB CHEESE AMER 160CT SLCD		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$31.89
48X4 OZ YOGURT STRAWB BAN N/F		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$15.78
10X2 LB CHEESE PARM SHRD FCY		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$9.62
4X5 LB CHEESE MOZZ SHRD		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$15.84
200X1 OZ CHEESE COLBY JK CUBE IQ		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$38.40
72X4 FOZ JUICE ORNG 100% FRSH		2	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$37.16
72X4 FOZ JUICE FRT PNCH 100%		2	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$30.46
12X2.5 LB VEG MIXED		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$41.45
162X1 OZ ROLL DNNR SPLT TOP WGRAIN		2	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$62.00
6X5 LB ENTREE MACAR & 3CHS		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$72.01
4X12 CO BURGER VEGGIE MALIBU VEGAN		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$69.52
10X20 CO BREADSTICK CHS STFD 2.1Z		2	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$88.10
1X15 LB BACON L/O 18-22CT FZ		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$49.73
4X5 LB ENTREE MAC & CHS CHILE		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$53.55

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3X8 CO EMPANADA BKFST CHS/EGG/POT/BAC		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$25.07
48X6 OZ PUFF PIZZA W/PORK SAUS		6	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$324.54
6X4.87 LB BEEF PTY PREM CKD 3Z		2	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$127.04
9X41.44 OZ PIZZA CHS WGRAIN PRIMO 16"		3	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$161.37
6X5 LB ENTREE MACAR & CHS WGRAIN ELB		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$68.94
3X3 CO PIZZA CHIX BUFF 16"		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$58.69
9X16 IN PIZZA TKY PEPP 16" WGRAIN PRIMO		3	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$177.27
6X5 LB TACO FILLING BEEF REDC FAT		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$47.87
168X2.75 OZ SAND BKFST PANCK SAUS IW		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$152.75
4X7.7 LB CHIX TNRD BRD WGRAIN 2.07Z		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$71.28
2X5 LB CHIX DCD 1/2" WHT LO SOD CKD		3	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$150.12
6X12 CO TORTILLA SUNDRD TOM BASL 12"		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$30.97
500X1 G SPICE PEPR RED CRSHD PKT		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$28.49
200X1.5 OZ SYRUP PANCK CUP		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$29.04
200X3.5 G CHEESE PARM PKT		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$40.18

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
96X1.42 OZ BAR CEREAL CHEERIO WGRAIN IW		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$32.58
200X12 G SAUCE BBQ PKT		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$18.29
200X12 G MAYONNAISE PKT		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$22.54
108X1 OZ GRANOLA BITES CRSPY IW		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$30.08
6X10 CSZ BEAN BAKED		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$44.38
250X1 OZ SAUCE MRNR DIP CUP		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$35.42
24X1.5 OZ PITA CHIPS PERM GARL HERB		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$14.87
120X3 OZ HUMMUS CUP RSTD RED PEPPR		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$55.54
250X0.5 OZ CROUTON CHS GARL WGRAIN		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$29.17
200X0.25 FOZ SAUCE HOT PC PKTS		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$11.19
200X12 G DRESSING RNCH LT LO SOD		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$31.91
100X1 OZ SAUCE HNY MSTRD DIP CUP		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$21.27
72X4.5 OZ FRUIT MXD DCD CUP IN JCE		4	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$189.76
48X4 OZ PEAR DCD CUP IN JCE		4	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$135.04
200X7 G SAUCE HOT		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$17.07

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1000X9 G KETCHUP PKT 33%		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$23.02
500X5.5 G MUSTARD PKT		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$17.83
1X10 LB BACON BITS IMIT		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$17.84
FUEKL SURCHARGE		1	240831	229689706 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3.00
Check #: 2098012741						
PO/InvoiceTotal:						\$2,942.97
Check Group:						143
720X5 G BUTTER CUP 720-5GM		1	240832	229910803 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$42.23
6X17 OZ PAN SPRAY BUTTERMIST		1	240832	229910803 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$25.06
24X4 OZ BUTTER SUB		1	240832	229910803 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$39.45
Check #: 2098012741						
PO/InvoiceTotal:						\$106.74
Check Group:						
2X250 CO TRAY SCHOOL FBR 5CMPT		6	240833	229910836 9/11/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$283.02
12X500 CO NAPKIN DISP XPRSNAP NAT		2	240833	229910836 9/11/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$91.28
1000X1 EA CUTLERY KIT SPRK NAP STRW		2	240833	229910836 9/11/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$89.24
Check #: 2098012741						
PO/InvoiceTotal:						\$463.54
Check Group:						

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6X4.87 LB BEEF PTY PREM CKD 3Z		2	240834	229910874 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$127.04
3X3 CO PIZZA CHIX BUFF16"		1	240834	229910874 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$58.69
9X1 EA PIZZA 4MEAT 16" WGRAIN PRIMO		1	240834	229910874 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$65.13
48X4.46 OZ SAND STFD PIZZA PEPP IW		1	240834	229910874 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$40.09
1X26 OZ SEASONING SVRY BRGR		1	240834	229910874 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$17.21
Check #: 2098012741						144
PO/InvoiceTotal:						\$308.16
Check Group:						
2000X1 EA BAG SADDLE SAND 6.5X7 " CLR		2	240835	229910428 9/11/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$51.88
4X125 CO TRAY SCHOOL FM 5CMPT NAP STRW		6	240835	229910428 9/11/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$152.64
1000X1 EA CUTLERY KIT SPRK NAP STRW		2	240835	229910428 9/11/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$89.24
2X125 CO CONT PLAS 9" HOAGIE SMRTLK		1	240835	229910428 9/11/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$102.56
1X1 EA FUNNEL PLASTIC 5"		2	240835	229910428 9/11/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$2.66
Check #: 2098012741						398.98
PO/InvoiceTotal:						\$398.98
Check Group:						
168X1 OZ CHEESE STIX COLBY JK IW 168-1Z		1	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$46.98
100X1 OZ SOUR CREAM PKT		1	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$18.42

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
72X4 FOZ JUICE APPLE 100% FRSH		2	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$30.90
72X4 FOZ JUICE ORNG 100% FRSH		2	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$38.06
72X4 FOZ JUICE GRP 100% FRSH		2	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$36.28
72X4 FOZ JUICE FRT PNCH 100%		2	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$33.02
1X10 ONION RED JUMBO		1	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$13.85
10# VEGETABLE MIX FAJITA 76008/39142		1	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$26.45
1X30 LB VEG MIXED 5-WAY		1	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$37.88
162X1 OZ ROLL DNNR SPLT TOP WGRAIN		4	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$124.00
8X18 CO PANCAKE BTRMLK 1.36Z		1	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$30.87
3X3 CO PIZZA CHS ORIG 16"		2	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$101.62
12X16 OZ TURKET BRST SLCD WHT 1/2Z		2	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$103.56
1X15 LB BACONL/O 18-22CT		1	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$49.73
2-5# FRANKS BEEF 6" 5/# 35596-0106		2	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$86.86
48X6 OZ PUFF PIZZA W/PORK SAUS		2	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$108.18
9X16" PIZZA PEPP 16" WGRAIN R/E BOLD		1	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$53.79

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2X5.01 LB SAUSAGE PTY TKY CKD 1.17Z		1	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$49.13
6X4.87 LB BEEF PTY PREM CKD 3Z		1	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$63.52
3X3 CO PIZZA CHIX BUFF 16"		1	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$58.69
9X16 IN PIZZA TKY PEPP 16" WGRAIN PRIMO		2	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$118.18
1X192 CO BREADSTICK CHS STFD		1	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$72.62
2X5 LB CHIX PULLED WHT & DRK BLND		1	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$29.75
200-9GM SAUCE TACO MED PKT GFS 156911		1	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$13.07
200X12 G MAYONNAISE LT PKT		2	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$60.40
200X3.5 G CHEESE PARM PKT		2	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$80.36
6X10 CSZ PEAR DCD XL/S		1	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$51.29
6-68Z SALSA VERDE HERDEZ 62145		1	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$44.49
1X22 OZ SEASONING MESQ HRB&FAJITA		1	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$14.55
24X1.5 OZ PITA CHIPS PARM GARL HERB		1	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$14.87
6X10 CSZ FRUIT MIXED DCD INM JCE		1	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$74.18
1000X9 G KETCHUP PKT LO SOD		2	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$50.38

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
200X3 G SAUCE HOT		3	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$48.18
500X5.5 G MUSTARD PKT		2	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$35.66
150X1 EA BANAN TURNING SNGLL 150CT		2	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$57.90
FUEL SURCHARGE		1	240836	229910415 9/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3.00
Check #: 2098012741						
PO/InvoiceTotal:						\$1,880.72
Check Group:						147
100X1 OZ DRESSING RNCH LT CUPO		3	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$64.29
100X1 OZ CHEESE CREAM STRAWB CUP		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$37.77
48X4 OZ YOGURT RASPB N/F		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$17.40
100X1 OZ CHEESE CREAM CUP		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$36.12
72X4 FOZ JUICE PRNG 100% FRSH		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$19.03
72X4 FOZ JUICE FRT PNCH 100%		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$16.51
4X5 LB LETTUCE AMER BLND MXD		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$24.39
2X5 LB LETTUCE ICEBERG SHRD 1/8"		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$12.10
10# VEGETABLE MIX FAJITA 760008/39142		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$26.50
12X2.5 LB VEG MIXED		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$41.45

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8X18 CO PANCAKE BTRMLK 1.36Z		3	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$92.61
1X60 CO BAGEL PLN PARBK SLCD		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$32.82
6X5 LB TACO FILILING BEEF R/SOD		3	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$152.64
10X20 CO BREADSTICK CHS STFD 2.1Z		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$44.05
6X5 LB ENTREE BKFST SCRMB MEX		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$68.98
48X6 OZ PUFF PIZZA W/PORK SAUS		3	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$162.48
9X41.44 OZ PIZZA CHS WGRAIN PRIMO 16"		8	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$430.32
6X5 LB TACO FILLING TURKEY		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$118.49
3X3 CO PIZZA TKY PEPP 16" WGRAIN		10	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$607.40
10# SAUSAGE CHIX LNK JDF 18657		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$33.95
1X15 LB CHIX WNG CKD LRG OVN RSTD		10	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$470.40
60X2 OZ CEREAL LUCKY CHARMS CUP		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$33.87
12X26 OZ CHILIES GREEN DCD		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$78.75
5X1.5 LBN CHIP TORTL WHT TRI		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$13.93
48X4 OZ FRUIT MIZED CUP L/S		6	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$226.32

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
60X1.5 FOZ DRESSING RNCH PKT		2	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$37.72
200X3.5 G CHEESE PARM PKT		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$40.18
36X4 OZ PEAR DCD CUP JCE		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$20.88
6X10 CSZ BEAN REFRD 6-10 ROSARITA		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$50.40
6-68Z SALSA VERDE HERDEZ 62145		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$44.49
4X1 GAL SAUCE BBQ SWEET		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$42.45
4X1GLL PEPPERS JALAP SLCD 128CT		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$48.80
6X10 CSZ BEAN BAKED		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$44.38
250X1 OZ SAUCE MRNR DIP CUP		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$35.62
24X12 CO TORTILLA FLOUR 6"		2	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$59.06
48X4 OZ PEAR DCD CUP IN JCE		5	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$172.00
6X36 OZ RICE SPANISH		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$46.60
4X1 GAL SAUCE BUFF WNG		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$62.64
2X1 GLL SAUCE WNG GARL PARM		1	240837	229910833 9/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$39.29

Check #: 2098012741

PO/InvoiceTotal: \$3,606.77

Check Group:

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOIL PAN FULL SIZE		1	240905	971072555 8/31/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$90.99
WIPER FS BLUE 4-80		1	240905	971072555 8/31/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$39.68
Check #: 2098012741						
PO/InvoiceTotal:						\$130.67
Check Group:						
turner 8" x 3" woo		1	240906	770260674 9/5/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$10.80
wire hand brush w/		1	240906	770260674 9/5/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$5.60 150
1-12" s/s hvy gaug		1	240906	770260674 9/5/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4.82
Check #: 2098012741						
PO/InvoiceTotal:						\$21.22
Check Group:						
2x5 lb onion dcd 1/4"		1	240907	229689709 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$17.96
4x5 lb lettuce shrd taco 1/8cut		1	240907	229689709 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$19.68
1x25 lb tomato random #2		1	240907	229689709 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$21.63
2-5# franks beef 6"8/# 35596-0141		7	240907	229689709 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$304.01
1x10 lb beef pty seas 4/# 75/25		13	240907	229689709 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$508.69
104x1 oz chip nacho chs		7	240907	229689709 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$299.46
104x1 oz chip pot reg		4	240907	229689709 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$177.12

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4x1 gll pickle dill slcd hamb		1	240907	229689709 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$36.29
200x9 relish swt pkt		3	240907	229689709 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$46.47
200x12 g mayonnaise lt pkt		3	240907	229689709 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$90.60
216x0.75 oz cookie sft choc chip iw 3"		5	240907	229689709 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$228.40
1000x9 g letchuop pkt 33%		2	240907	229689709 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$46.04
500x5.5 g mustard pkt		2	240907	229689709 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$35.66
1X26 OZ SEASONING SVRY BRGR		1	240907	229689709 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$16.49
2X250 CO TRAY PPR FD 5# KRFT		3	240907	229689709 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$130.41
4X80 CO WIPER FS BLUE		1	240907	229689709 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$39.68
10X100 CO GLOVE VNYL LRG PWDFR		1	240907	229689709 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$41.54
10X100 CO GLOVE VNYL XL PODFR		1	240907	229689709 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$41.54
1X150 CO WIPER FS ANTIMIC WHT		1	240907	229689709 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$54.27
2X20 LB CHARCOAL BRIQ ORIG		4	240907	229689709 8/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$105.12
Check #: 2098012741						
PO/Invoice Total:						\$2,261.06
Check Group:						
4X250 CO TRAY PPR FD 2# KRFT		1	240908	229910423 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$42.63

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4X500 CO BAG PPR KRAFT 6#		1	240908	229910423 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$21.42
2000X1 EA BAG SADDLE SAND 6.5X7" CLR		1	240908	229910423 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$25.94
10X100 CO GLOVE VNYL LRG PWDFR		1	240908	229910423 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$41.54
10X100 CO GLOVE VNYL XL PWDFR		1	240908	229910423 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$41.54
500X1 EA CUTLERY KIT SF NAP STRAW MWT		4	240908	229910423 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$218.80
4X125 CO TRAY SCHOOL FM 5CMPT WHT		4	240908	229910423 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$101.762
2X100 CO CONT PLAS 8" CLR SMRTLK		1	240908	229910423 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$35.54
Check #: 2098012741						
PO/InvoiceTotal:						\$529.17
Check Group:						
500X1 EA CUTLERY KIT SF NAP STRW MWT		4	240909	229959281 9/13/2023	10.5.2560.700.0000.002.0800.0000 Non-Capitalized Equipment	\$218.80
4X125 CO TRAY SCHOOL FM 5CMPT WHT		6	240909	229959281 9/13/2023	10.5.2560.700.0000.002.0800.0000 Non-Capitalized Equipment	\$152.64
1000X1 EA CUTLERY KIT SPRK NAP STRW		1	240909	229959281 9/13/2023	10.5.2560.700.0000.002.0800.0000 Non-Capitalized Equipment	\$44.62
Check #: 2098012741						
PO/InvoiceTotal:						\$416.06
Check Group:						
30X12 CO TORTILLA FLOUR ULTRGR 6"		2	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$75.76
100X1 OZ CHEESE CREAM STRAWB CUP		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$37.77

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6X5 LB CHEESE AMER 160CT SLCD		2	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$63.78
36X1 LB BUTTER PRINT SLTD GRD AA		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$125.56
100X1 OZ CHEESE CREAM CUP		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$36.12
720X5 G BUTTER WHPD CUP 720-5GM		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$41.03
16X2 CO EGG HARD PLD CKD		2	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$73.98
2X5 LB ONION DCD 1/4"		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$18.53
4X1 LB CILANTRO CLEANED		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4.29
2X5 LB TOMATO ROMA DCD 3/8"		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$32.83
12X2.5 LB VEG MIXED		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$41.45
162X1 OZ ROLL DNNR SPLT TOP WGRAIN		2	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$62.00
8X18 CO PANCAKE BTRMLK 1.36Z		2	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$61.74
6X4 LB BROCCOLI CUTS		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$41.44
1X60 CO BAGEL PLN PARBK SLCD		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$32.82
1X12 CO CRUST PIZZA TRAD PARBK 16"		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$41.01
6X5 LB TACO FILLING BEEF R/SOD		2	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$101.76

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12X16 OZ TURKEY ITAL COMBO SLCD		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$52.02
1X15 LB BACON L/O 18-22CT FZ		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$49.73
6X5 LB ENTREE BKFST SCRMB MEX		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$68.98
2-5# FRANK BEEF 6" 8/# 35596-0141		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$43.43
48X6 OZ PUFF PIZZA W/PORK SAUS		3	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$162.27
4X5 LB TACO FILLINF CHIX SHRD		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$78.04
1X12 LB SAUSAGE PTY CHIX CKD 1.5Z		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$35.39
1X10 LB BEEF PTY SEAS 4/# 75/25		4	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$156.52
2X5 LB TURKEY HAM DCD		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$42.54
4X120 OZ CHIX BRST HOT&SPCY BRD 3.75Z		5	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$347.40
2X5 LB CHIX DCD 1/2" WHT LO SOD CKD		2	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$100.08
1X15 LB CHIX WNG CKD LRG OVN RSTD		16	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$752.64
60X2 OZ CEREAL LUCKY CHARMS CUP		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$33.87
6x12 co tortilla hny wheat 12"		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$36.23
72x1 oz chip wht nacho r/f		2	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$54.06

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
200x9 g relish swt pkt		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$15.50
200x12 g mayonnaise lt pkt		3	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$90.60
60x1.5 oz dressing fren ff		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$16.07
4-1 gal peppers green sport 07514400254		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$43.92
104x1 oz snack chili chs fantastix		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$39.30
60x1.5 foz dressing caesar crmy		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$17.15
6x5 lb peanut butter smooth		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$9.12
6x10 csz bean refrd 6-10 p/l		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$49.63
4x1 gll peppers jalap slcd 128ct		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$48.80
200x10 g jelly asst #11		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$18.92
12x49 oz broth bf no msg		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$34.29
4x1 gal relish swt pickle		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$11.03
72x1 oz chip cool pnch redc fat		2	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$54.06
1x19 oz seasoning garlic hrb no salt		2	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$38.60
6x26 oz rice brn mexican wgrain		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$22.36

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24x1.5 oz pita chips parm garl herb		2	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$29.74
6x17 oz pan spray suttermist		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$25.06
6x36 oz rice spanish		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$46.60
1000x9 g ketchup pkt 33%		2	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$46.04
6x48 oz jelly grp		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$26.30
2x1 gll sauce wing flaming hny garl		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$43.75
2x1 gal sauce wng jamican jerk		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$41.55
fuel surcharge		1	241045	229910418 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3.00
Check #: 2098012741						
PO/InvoiceTotal:						\$3,676.39
Check Group:						
4X80 CO WIPER FS BLUE		1	241046	229972745 9/13/2023	10.5.2560.390.0000.003.0800.0000 Other Purchased Services	\$39.68
1X150 CO WIPER FS ANTIMIC WHT		1	241046	229972745 9/13/2023	10.5.2560.390.0000.003.0800.0000 Other Purchased Services	\$54.27
4X125 CO TRAY SCHOOL FM 5CMPT WHT		5	241046	229972745 9/13/2023	10.5.2560.390.0000.003.0800.0000 Other Purchased Services	\$127.20
1000X1 EA CUTLERY KIT SPRK NAP STRW		3	241046	229972745 9/13/2023	10.5.2560.390.0000.003.0800.0000 Other Purchased Services	\$133.86
200X 1 EA CPNT PLAS 8.25" CLR SMRTLK		1	241046	229972745 9/13/2023	10.5.2560.390.0000.003.0800.0000 Other Purchased Services	\$35.54
Check #: 2098012741						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$390.55
Check Group:						
12X500 CO NAPKIN DISP XPRSNAO NAT		1	241048	230056385 9/18/2023	10.5.2560.390.0000.002.0800.0000 Other Purchased Services	\$45.64
500X1 EA CUTLERY KIT SF NAP STRW MWT		4	241048	230056385 9/18/2023	10.5.2560.390.0000.002.0800.0000 Other Purchased Services	\$218.80
4X125 CO TRAY SCHOOL FM 5CMPT WHT		6	241048	230056385 9/18/2023	10.5.2560.390.0000.002.0800.0000 Other Purchased Services	\$152.64
Check #: 2098012741						
PO/InvoiceTotal:						\$417.08 157
Check Group:						
16X2 CO EGG HARD PLD CKD		2	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$73.98
72X4 FOZ JUICE ORNG 100% FRSH		1	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$19.03
72X4 FOZ JUICE FRT PNCH100%		1	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$16.51
4X5 LB LETTUCE AMER BLND MXD		1	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$24.39
4X5 LB CARROT BABYWHL PETITE		2	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$46.70
4X3 LB CELERY STIX		2	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$48.42
75X3.4 OZ BREAD LEM QGRAIN IW		1	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$50.95
10X20 CO BREADSTICK CHS STFD 2.1Z		2	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$88.10
2-5# FRANKS BEEF 6"8/# 35596-0141		1	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$43.43

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
48X6 OZ PUFF PIZZA W/PORK SAUS		6	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$324.54
4X5 LB MEATBALL BF CKD.5Z		2	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$155.62
60X2 OZ CEREAL RICE CHEX CINN CUP		1	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$33.87
500X1 G SPICE PEPR RED CRSHD PKT		1	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$28.63
6X106 OZ CORN WHL KERNEL FCY GRADE		1	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$43.16
2X10 LB PASTA SPA 51% WGRAIN		1	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$207.58
6X4 LB PEANUT BUTTER CRMY		1	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$51.90
200X3.5 G CHEESE PARM PKT		1	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$40.18
OZ SEASONING SPAGETTI ITAL		1	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$9.71
100X1 OZ SAUCE PNCH CUP LT		3	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$79.80
200X10 G JELLY ASST #11		1	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$18.92
6X10 CSZ BEAN BAKED		1	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$44.38
6X10 CSZ SAUCE MARINARA A/P		1	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$40.18
72X4.5 OZ FRUIT MXD DCD CUP IN JCE		6	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$284.64
1000X9 G KEPCHUP PKT 33%		1	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$23.02

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL SURCHARGE		1	241049	230056410 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3.00
Check #: 2098012741						
PO/InvoiceTotal:						\$1,613.84
Check Group:						
2X5 LB CHIX DCD 1/2 " WHT SEA CKD		2	241050	230056322 9/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$89.50
Check #: 2098012741						
PO/InvoiceTotal:						\$89.50
Check Group:						
250X1 EA CONT PLAS SAND WEDGE CLR		1	241051	230056381 9/18/2023	10.5.2560.390.0000.003.0800.0000 Other Purchased Services	\$74.16 <sup>159</sup>
10X100 CO GLOVE VNYL MED PWDFR		1	241051	230056381 9/18/2023	10.5.2560.390.0000.003.0800.0000 Other Purchased Services	\$41.54
10X100 CO GLOVE VNYL LRG PWDFR		1	241051	230056381 9/18/2023	10.5.2560.390.0000.003.0800.0000 Other Purchased Services	\$41.54
10X100 CO GLOVE VNYL XL PWDFR		1	241051	230056381 9/18/2023	10.5.2560.390.0000.003.0800.0000 Other Purchased Services	\$41.54
Check #: 2098012741						
PO/InvoiceTotal:						\$198.78
Check Group:						
6X5 LB CHEESE AMER 160CT SLCD		1	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$31.89
4X5 LB CHEESE SWS 120 CT SKCD PROC		2	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$26.12
10X2 LB CHEESE PARM SHRD FCY		1	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$9.68
48X4 OZ YOGURT VAR PK RASPB/CHRY CRMY		1	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$10.73

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
200X1 OZ CHEESE COLBY JK CUBE IW		1	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$38.03
6X5 LB FRIES WEDGE 10CUT SEAS		2	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$69.36
12X6 CO BAGEL WHT WGRAIN 2Z		1	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$24.75
72X2.47 OZ WAFFLE MINI BLUEB WGRAIN IW		1	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$46.34
60X3.1 OZ DONUT HOLE CAKE PWDRD WGRAIN 60-3.1Z		2	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$96.08
4X6 LB FRIES 3/8" S/C BATRD		2	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$60.54
48X1 EA MUFFIN BLUEB WGRAIN IW		1	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$26.80
12X6 CO ROLL FREN HNGD 6"		4	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$176.80
72X1 CO PASTRY APPL FILLD IW		1	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$37.22
60X5.2 OZ FRENCH BRD WGRAIN 50/50 CHS		3	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$141.03
4X80 OZ ENTREE SALISBURY STK W/GRVY		4	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$324.60
1X15 LB BACON L/O 18-22CT FZ		1	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$49.73
1X22 LB BEEF RST ITAL SLCD CKD W/GRVY		4	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$461.56
9X16 "PIZZA PEPP 16" WGRAIN R/E BOLD		2	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$107.58
3X3 CO PIZZA CHIX BUFF 16"		1	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$58.69

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6X70 OZ ENTREE POTATOES SCLLPD		2	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$97.72
1X10 LB BEEF PTY SEAS 4/# 75/25		6	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$234.78
3X3 CO PIZZA 4 CHS 16" WGRAIN PARBK		2	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$102.84
4X5 LB CHIX BRST FLLT BRD SPCY CKD 4Z		4	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$354.00
2X5 LB CHIX BRST GRLLD CKD 3Z		4	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$122.72
2X5 LB CHIX DCD 1/2"WHT/DARK CKD		2	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$63.46
60X2 OZ CEREAL CHEERIOS HNYNUT CUP		1	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$33.87
6X102 OZ BEAN GREEN CUT MXD SV		1	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$44.11
6X10 CSZ SAUCE TOMATO		1	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$55.53
96X4.5 OZ APPLESAUCE CINN UNSWT 96-4Z CHRYCN		2	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$57.80
1X12OZ SPICE PEPR RED CRUSHED		1	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$8.75
6-10 TOMATO DCD PETITE GFSB99		1	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$28.39
1X24OZ SPICE GARLIC GRANULATED		1	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$16.70
1X25 LB RICE BRN PARBL WGRAIN		1	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$15.88
24X1.5 OZ PITA CHIPS PARM GARL HARB		1	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$14.87

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24X1.5 OZ PITA CHIPS NAKED		1	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$14.91
6X10 CSZ ORANGES MAND IN JCE		1	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$69.81
FUEL SURCHARGE		1	241052	230104026 9/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3.00
Check #: 2098012741						
PO/InvoiceTotal:						\$3,136.47
Check Group:						
200X1 OZ CHEESE COLBY JK CUBE IW		1	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$38.03 162
96X4 FOZ JUICE ORNG 100%		1	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$18.71
96X4 FOZ JUICE 100% GRP		1	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$18.65
96X4 FOZ JUICE APPLE 100%		1	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$15.04
100X3 OZ CARROT BABY IW		2	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$63.34
100X2.5 OZ FRENCH TST PLAIN 4.25"		1	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$46.46
12X12 CO ROLL DNNR SHT WGRAIN 1.2Z		1	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$49.04
75X3.4 OZ BREAD LEM WGRAIN IW		2	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$101.90
2X5 LB FRANKS BEEF 8/#		2	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$82.52
6X5 LB CHILI BEEF W/BEAN		1	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$50.92
1X108 CO BREADSTICK CHS STFD		2	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$80.54

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2-5# FRANKS BEEF 6" 8/# 35596-0141		3	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$130.29
48X6 OZ PIZZA W/PORK SAUS		5	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$270.45
6X4.87 LB BEFFPTY PREM CKD 3Z		2	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$127.04
9X16 IN PIZZA TKY PEPP 16" WGRAIN PRIMO		3	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$177.27
3X3 CO PIZZA 4CHS 16" WGRAIN PARBK		3	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$154.26
4X5 LB CHIX BRST FLLT BRD SPCY CKD 4Z		1	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$88.63
60X2 OZ CEREAL CIN TST CRNCH CUP		1	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$33.87
6X12 CO TORTILLA HNY WHEAT 12"		1	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$36.23
6X10 CSZ SAUCE MARINARA		1	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$38.63
200X9 G HONEY PKT		1	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$45.45
6-10 SAUCE SPAGHETTI W/ MEAT 590VH-VAN		1	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$60.83
6X10 CSZ BEAN BAKED		1	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$44.38
250X1 OZ SAUCE MRNR DIP CUP		1	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$35.62
24X1.5 OZ PITA CHIPS PERM GERL HARB		1	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$14.87
2X10 LB PASTA SPAGHETTI 10"		1	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$22.06

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2000X2.8 G SUGAR STIX WHT NAT		1	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$27.48
60X1.5 FOZ DRESSING BTRMLK RNCH		2	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$33.90
100X9 G KETCHUP PKT 33%		1	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$23.02
FUEL SURCHARGE		1	241053	230056405 9/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3.00
Check #: 2098012741						
PO/InvoiceTotal:						\$1,932.30
Check Group:						164
4X5 LB CHEESE CHED MLD SHRD		1	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$16.61
16X2 CO EGG HARD PLD CKD		3	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$110.97
4X5 LB CHEESE MOZZ SHRD		1	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$15.84
72X4 FOZ JUICE APPLE 100% FRSH		2	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$30.90
72X4 FOZ JUICE ORNG 100% FRSH		2	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$38.06
72X4 FOZ JUICE FRT PNCH 100%		2	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$33.02
6X5 LB SAUCE SPAGHETTI BF REDC FAT		1	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$46.53
12X2.5 LB VEG MIXED		1	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$41.45
6X5 LB FRIES 5/16" S/C SVRY		2	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$82.44
72X2.65 OZ WAFFLE MINI MAPL IW		1	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$30.28

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
75X3.4 OZ BREAD LEM WGRAIN IW		1	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$50.95
48X1 EA MUFFIN BAN WGRAIN IW		1	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$26.80
4X18 CO ROLL YEAST SWEET 2Z		2	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$42.92
10X20 CO BREADSTICK CHS STFD 2.1Z		2	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$88.10
2-5# FRANKS BEEF 6"5/# 35596-0106		2	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$86.86
48X6 OZ PUFF PIZZA W/PORK SAUS		3	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$162.475
6X4.87 LB BEEF PTY CKD 3Z		1	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$63.52
3X3 CO PIZZA CHIX BUFF 16"		1	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$58.69
9X16 IN PIZZA TKY PEPP 16" WGRAIN PRIMO		2	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$118.18
1X10 LB BEEF PTY SEAS 4/# 75/25		2	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$78.26
3X3 CO PIZZA 4CHS 16" WGRAIN PARBK		2	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$102.84
4X5 LB CHIX BRST FLLT BRD SPCY CKD 4Z		2	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$177.00
6X5 LB CHIX PCORN LRG WGRAIN CKD		2	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$174.42
2X5 LB CHIX DCD 1/2" WHT LO SOD CKD		2	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$100.08
60X2 OZ CEREAL CINN TST CRNCH CUP		2	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$67.74

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6X12 CO TORTILLA HNY WHEAT 12"		1	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$36.23
4X1 GLL PICKLE DILL SLCD HAMB		2	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$73.64
200-9GM SAUCE TACO MED PKT GFS 156911		1	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$13.07
200X12 G MAYONNAISE LT PKT		4	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$120.80
1X21 OZ SPICE GARLIC POWDER		1	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$13.63
200X12 SAUCE BBQ PKT		3	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$54.876
1X12 OZ SEASONING SPAGETTI ITAL		1	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$9.71
96X4.5 OZ APPLESAUCE BLUE RASPB UNSWT CUP 96-4Z		2	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$57.80
96X4.5 OZ APPLESAUCE STRAWB UNSWT CUP 96-4Z		2	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$57.80
1X6 OZ SEASONING ITAL HRB		1	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$8.72
4X1 GLL PEPPERS JALAP SLCD 128CT		1	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$48.80
6X10 CSZ SAUCE MARINARA A/P		1	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$40.18
160X1 OZ DRESSING RNCH LT CUP		4	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$129.00
250X0.5 OZ CROUTON CHS GARL WGRAIN		1	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$29.17
84X2.5 OZ SAUCE MATINARA DIPN CUP		2	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$61.80

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
72X4.5 OZ FRUIT MXD DCD IN JCE		3	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$142.32
6x50 co tortilla corn wht 4.5"		1	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$26.27
1000x9 g ketchup pkt 33%		2	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$46.04
150x1 ea banana turning sngl 150ct		2	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$57.90
fuel surcharge		1	241054	230056288 9/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3.00
Check #: 2098012741						<b>167</b>
PO/InvoiceTotal:						<b>\$2,875.48</b>
Check Group:						
250x1 ea cont plas sand wedge clr		1	241055	230056303 9/18/2023	10.5.2560.390.0000.004.0800.0000 Other Purchased Services	\$74.16
4x125 co xont plas 5.75" clr smrtlk		1	241055	230056303 9/18/2023	10.5.2560.390.0000.004.0800.0000 Other Purchased Services	\$41.54
4x125 co tray school fm 5cmpt wht		6	241055	230056303 9/18/2023	10.5.2560.390.0000.004.0800.0000 Other Purchased Services	\$152.64
1000x1 ea cutlery kit sprk nap strw		1	241055	230056303 9/18/2023	10.5.2560.390.0000.004.0800.0000 Other Purchased Services	\$44.62
2x125 co cont plas 9" hoagie smrtlk		1	241055	230056303 9/18/2023	10.5.2560.390.0000.004.0800.0000 Other Purchased Services	\$102.56
Check #: 2098012741						<b>415.52</b>
PO/InvoiceTotal:						<b>\$415.52</b>
Check Group:						
4x5 lb cheese ched mld shrd		2	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$33.22
6x1.5 lb cheese sws slcd .75z		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$34.15

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
16x2 co egg hard pld ckd		2	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$73.98
10x2 lb cheese parm shrd fcy		2	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$19.36
4x5 lb cheese mozz shrd		2	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$31.68
100x1 oz sour cream pkt		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$18.42
72x4 foz juice apple 100% frsh		2	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$30.90
72x4 foz juice grp 100% frsh		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$18.168
10# vegetable mix fajita 76008/39142		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$26.50
6x5 lb sloppy joe hny hot		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$55.84
12x2.5 lb peas & carrot		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$42.32
6x5 lb potato tater tots		2	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$109.00
4x18 co roll yeast sweet 1.5z		4	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$66.28
72x3.03 oz pancake mini mapl iw		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$30.28
60x3 oz donut hole cake blueb wgrain 60-3z		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$48.04
48x1 ea muffin ban wgrain iw		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$26.80
6x4 lb bean green cut		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$37.96

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5x24 co biscuit wgrain ez split		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$33.17
6x4 lb corn cut super swt		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$34.95
72x1 co roll mini cinnis iw		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$37.22
60x4.55 oz french brd wgrain garl chs		3	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$143.52
6x4.87 lb beefy pty prem ckd 3z		2	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$127.04
9x41.44 oz pizza chs wgrain primo 16"		8	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$430.89
9x16 in piozza tky pepp 16" wgrain primo		10	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$590.90
48x4.5 oz calzone pizza pepp wgrain		7	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$355.25
4x5 lb chix brst flt brd spcy ckd 4z		4	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$354.00
2x5 lb turkey ham dcd		2	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$85.08
100x3.1 oz chx brst flt grlld fc		3	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$317.64
2-5# chix popcorn brd ckd brkbsh 5571		5	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$179.65
4x7.7 lb chix pty brd wgrain 3.26z		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$59.23
60x2 oz cereal cinn tst crunch cup		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$33.87
200x12 g mayonnaise lt pkt		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$30.20

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6x10 csz pineapple tidbits in jce		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$48.54
60x1.5 oz dressing fren ff		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$16.07
200x3.5 gcheese parm pkt		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$40.18
96x4.5 oz applesauce wtrmln cup		3	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$120.75
200x12 g sauce bbq pkt		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$18.29
96x4.5 oz applesauce strawb		3	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$120.75
100x1 oz sauce rnch cup lt		2	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$53.20
1x25 lb rice brn parbl wgrain		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$15.88
1x22 oz seasoning mesq hrb&fajita		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$14.55
100x1 oz dressing rnch buff low sod		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$31.04
24x12 co tortilla flour 6"		2	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$59.06
12x12 co tortilla flour 12"		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$43.41
1000x9 g ketchup pkt 33%		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$23.02
1x26 oz seasoning svry brgr		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$17.21
1x40 lb banana turning		3	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$87.84

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
fuel surcharge		1	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3.00
2x5 lb chix pulled wht & drk blnd		3	241056	229972748 9/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$89.25
Check #: 2098012741						
						PO/InvoiceTotal: <u>\$4,316.95</u>
						Vendor Total: <u>\$56,493.40</u>
GRAINGER, INC.	350126					
Check Group:						
pressure gauge		4	240197	9788338664 7/31/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$179.28 171
construction adhesive		10	240197	9788338664 7/31/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$220.00
bimetal thermon		3	240197	9788338664 7/31/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$120.00
safety relief		1	240197	9788338664 7/31/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$527.77
filter puller		3	240197	9788338664 7/31/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$52.38
mechanics glove		2	240197	9788338664 7/31/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$18.00
mechanics glove		2	240197	9788338664 7/31/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$18.00
Check #: 2098012742						
						PO/InvoiceTotal: <u>\$1,135.43</u>
Check Group:						
Timed Electric Auto Drain Valve: 1/2 in Drain Size, 4.53 gpm Drain Rate, 0.5 min to 45 min		1	240533	9849555520 9/25/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$127.13

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ceramic Fiber Insulation: 25 ft Insulation Lg, 24 in Insulation Wd, 8 cu ft/lb Insulation Density		1	240533	9849555520 9/25/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$124.02
V-Belt: 4L280, 28 in Outside Lg, 1/2 in Top Wd, 5/16 in Thick		12	240533	9849555520 9/25/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$19.08
Flue Brush: Single Spiral/Double Stem, Stainless Steel, 4 1/2 in Brush Lg, 2 in Brush Dia.		10	240533	9849555520 9/25/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$185.30
Wire Wheel Brush: 2 in Brush Dia., No Arbor Arbor Hole, 0.011 in Wire Dia., Carbon Steel		12	240533	9849555520 9/25/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$29.28
Raised Face Holding Gasket: For 150, Fits McDonnell and Miller Brand		12	240533	9850310732 9/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$166.80
Check #: 2098012742						
PO/InvoiceTotal:						\$651.61
Check Group:						
pump seal kit and gasket		1	240669	9835274524 9/12/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$547.90
1.5hp motor		1	240669	9835274524 9/12/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2,485.12
Check #: 2098012742						
PO/InvoiceTotal:						\$3,033.02
Check Group:						
key tag		2	240670	9833727721 9/11/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$26.50
putty white water weld		1	240670	9833727721 9/11/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$9.26
14.4 aerosol wd40		6	240670	9833727721 9/11/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$103.44
wood glue		1	240670	9833727721 9/11/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$11.21

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
jigsaw blade		1	240670	9833727721 9/11/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$15.86
blank shipping tag paper		1	240670	9833727721 9/11/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$27.62
recip saw blade set		1	240670	9833727721 9/11/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$113.85
battery 9V		2	240670	9833727721 9/11/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$30.50
aerosal lock dry		1	240670	9833727721 9/11/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$6.24
Check #: 2098012742						173
PO/InvoiceTotal:						\$344.48
Check Group:						
leather gloves		1	240671	9830974912 9/7/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$49.62
leather gloves XL		1	240671	9830974912 9/7/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$59.99
safety gloves 10 1/5		5	240671	9830974912 9/7/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$158.05
safety gloves 10 2/5		6	240671	9830974912 9/7/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$189.66
safety gloves 10'		1	240671	9830974912 9/7/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$31.61
Check #: 2098012742						PO/InvoiceTotal:
						\$488.93
Check Group:						
pallet 2200lbs		0	240672	9832403712 9/8/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$139.00
dry wipes		2	240672	9832403712 9/8/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$175.50

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
battery AA		1	240672	9832403712 9/8/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$9.86
battery AA		1	240672	9832403712 9/8/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$6.78
battery AAA		1	240672	9832403712 9/8/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$7.10
battery AAA duracell		1	240672	9832403712 9/8/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$15.00
Check #: 2098012742						
PO/InvoiceTotal:						\$353.24
Check Group:						174
door closers		2	240673	9830433695 9/7/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,050.00
Check #: 2098012742						
PO/InvoiceTotal:						\$1,050.00
Check Group:						
straight cut profile router		1	240674	9831641387 9/8/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$20.31
cordless compact router		1	240674	9831641387 9/8/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$229.96
circular saw blade		1	240674	9831641387 9/8/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$13.55
circular saw blade		1	240674	9831641387 9/8/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$26.33
circular saw blade 12'		1	240674	9831641387 9/8/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$43.67
circular saw blade		1	240674	9831641387 9/8/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$71.33
ext chord		15	240674	9831641387 9/8/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$347.70

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ext chord		5	240674	9831641387 9/8/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$161.35
Check #: 2098012742						
PO/InvoiceTotal:						\$914.20
Check Group:						
Filter Cartridge,Water Cooler,1.5 GPM ELKAY 51300C		24	240795	9848265733 9/22/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,770.48
Toilet Bowl,Elongated,Wall,Flush Valve AMERICAN STANDARD 2257101PL.020		10	240795	9848265733 9/22/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,077.00
Check #: 2098012742						175
PO/InvoiceTotal:						\$2,847.48
Check Group:						
50ft chords		5	240796	9840170493 9/15/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$284.80
50ft yellow		15	240796	9840170493 9/15/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$837.45
Check #: 2098012742						
PO/InvoiceTotal:						\$1,122.25
Check Group:						
glass disposal cotainer		2	240797	9839980761 9/15/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$176.76
Check #: 2098012742						
PO/InvoiceTotal:						\$176.76
Check Group:						
Pleated Air Filter: 24x24x2, MERV 8, High Capacity, Synthetic, Beverage Board, Gen Use		422	2302947	9674640686 4/14/2023	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$1,763.96
Check #: 2098012742						
PO/InvoiceTotal:						\$1,763.96
Check Group:						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Copperwell, 1/2", 3" Insertion: Fits Multiple Brand, Universal		2	2303112	9832498753 9/11/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$81.32
Raised Face Holding Gasket: For 150, Fits McDonnell and Miller Brand		10	2303112	9832498753 9/11/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$139.00
Filter Element: Polyester, 4.75 in Overall Ht, 3 in Inside Dia, 4 3/8 in Outside Dia, 19P		4	2303112	9848643046 9/25/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$92.76
Ceramic Fiber Insulation: 25 ft Insulation Lg, 24 in Insulation Wd, 8 cu ft/lb Insulation Density		1	2303112	9848643046 9/25/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$124.02
V-Belt: 4L280, 28 in Outside Lg, 1/2 in Top Wd, 5/16 in Thick		2	2303112	9848643046 9/25/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$3,181.76
Compact Bench Scale: 10 kg_22 lb Capacity, 50 g_2 oz Scale Graduations, 1 in Weighing Surface Dp		1	2303112	9848643046 9/25/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$20.24
Red Line Glass Rod Kit: 48 in Center to Center Lg, 5/8 in Glass Tube O.D.		3	2303112	9848643046 9/25/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$463.86
Safety Relief Valve: Bronze, MNPT, FNPT, 1 1/2 in Inlet Size, 2 in Outlet Size, Steam		2	2303112	9848643046 9/25/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$943.12
Replacement Contact Kit: Siemens Multiple Class Contactors, 1 Contacts per Kit		3	2303112	9848643046 9/25/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$265.32
Water Gauge: 1/2 in Pipe Size, Bronze, 200 psig, 400°F Max. Temp., 5/8 in Glass Tube O.D.		6	2303112	9848643046 9/25/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$604.02
Check #: 2098012742						
PO/InvoiceTotal:						\$2,736.84
Check Group:						
impeller repair kit		1	2303744	9791020606 8/2/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,732.78
Check #: 2098012742						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$1,732.78	
Check Group: peerless		1	2304127	9783471494 7/26/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$2,039.68	
						Check #: 2098012742	
						PO/InvoiceTotal: \$2,039.68	
Check Group: casing		1	2304128	9783471478 7/26/2023	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$2,039.68	
implerler repair kit		1	2304128	9794161282 8/4/2023	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$1,636.00 177	
						Check #: 2098012742	
						PO/InvoiceTotal: \$3,675.68	
						Vendor Total: \$24,066.34	
HARRIS, ANTHONY N							
Check Group: DJ Entertainment for Back to School Bash		1	240732	Inv-240732 9/15/2023	10.5.2633.340.0000.001.0340.0000 Communications	\$350.00	
						Check #: 2098012743	
						PO/InvoiceTotal: \$350.00	
						Vendor Total: \$350.00	
HAWLEY, REGINA M							
Check Group: NJROTC AREA 3 IB SERVICE TRAINING		1	240900	Inv-240900 9/20/2023	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	\$593.24	
						Check #: 2098012744	
						PO/InvoiceTotal: \$593.24	
						Vendor Total: \$593.24	
HEARTLAND HEALTH OUTREACH	363779						

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Language Interpretation Service Invoice 17303		1	241095	17351 9/30/2020	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$220.00
Language Interpretation Services Invoice 17351		1	241095	17351- 9/30/2020	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,191.50
Language Interpretation Service Invoice 17454		1	241095	17454 10/31/2020	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$351.00
Language Interpretation Service Invoice 17500		1	241095	17500 10/31/2020	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4,112.50
Language Interpretation Service Invoice 18308		1	241095	18308 3/31/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,583.75
Language Interpretation Service Invoice 18542		1	241095	18542 5/31/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,855.00
Language Interpretation Service Invoice 18794		1	241095	18794 7/31/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$145.25
Language Interpretation Service Invoice 19095		1	241095	19095 9/30/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,986.25
Language Interpretation Service Invoice 19260		1	241095	19260 10/30/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$229.75
Language Interpretation Services Invoice 19313		1	241095	19313 10/30/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$2,791.25
Language Interpretation Services Invoice 19687		1	241095	19687 12/31/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,684.65
Language Interpretation Service Invoice 19843		1	241095	19843 1/31/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$864.50
Language Interpretation Service Invoice 20004		1	241095	20004 2/28/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,174.25
Language Interpretation Service Invoice 20192		1	241095	20192 3/31/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$278.25
Language Interpretation Service Invoice 20377		1	241095	20377 4/30/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,053.50

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Language Interpretation Service Invoice 20538		1	241095	20538 5/31/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$883.11
Language Interpretation Service Invoice 20599		1	241095	20599 5/31/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,457.75
Language Interpretation Service Invoice 20754		1	241095	20754 6/30/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$610.75
Language Interpretation Service Invoice 20923		1	241095	20923 7/31/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$113.75
Language Interpretation Service Invoice 21097		1	241095	21097 8/31/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$136.50
Language Interpretation Service Invoice 21277		1	241095	21277 9/30/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$929.75
Language Interpretation Service Invoice 21479		1	241095	21479 10/31/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,471.75
Language Interpretation Service Invoice 21709		1	241095	21709 11/30/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$903.00
Language Interpretation Service Invoice 21931		1	241095	21931 12/31/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$432.25
Language Interpretation Service Invoice 22118		1	241095	22118 10/2/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$719.25
Language Interpretation Service Invoice 22368		1	241095	22368 2/28/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$644.00
Language Interpretation Service Invoice 22582		1	241095	22582 3/31/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$112.00
Language Interpretation Service Invoice 22878		1	241095	22878 4/30/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$248.50
Language Interpretation Service Invoice 23078		1	241095	23078 5/31/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$477.75
Language Interpretation Service Invoice 23265		1	241095	23265 6/30/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$685.83

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Language Interpretation Service Invoice 23301		1	241095	23301 6/30/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$399.00
					Check #: 2098012745	
						PO/InvoiceTotal: \$29,745.84
						Vendor Total: \$29,745.84
HELPING HAND CENTER	364024					
Check Group:						
August 2022 ESY Tuition for Student R.S.		14	241015	17075 8/29/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,079.76
					Check #: 2098012746	
						PO/InvoiceTotal: \$5,079.76
Check Group:						
October 2022 SPED Tuition for Student R.S.		20	2304190	17582- 10/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,876.80
					Check #: 2098012746	
						PO/InvoiceTotal: \$7,876.80
Check Group:						
February 2023 SPED Tuition for Student R.S.		19	2304193	18159- 2/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,482.96
					Check #: 2098012746	
						PO/InvoiceTotal: \$7,482.96
						Vendor Total: \$20,439.52
HIGGINS, ANGELA S						
Check Group:						
Psychology/ Social Science- Grade B		1	240733	Inv-240733 9/11/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Applied Research Methods- Grade C		1	240733	Inv-240733 9/11/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$600.00
					Check #: 2098012747	

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,600.00
						Vendor Total: \$1,600.00
HILCO REAL ESTATE APPRASIAL, LLC						
Check Group:						
PTAB 2154112001-+002-C-2	1	240962	CINV-07028	9/13/2023	10.5.2310.326.0000.001.0050.0000 PTAB	\$6,500.00
						Check #: 2098012748
						PO/InvoiceTotal: \$6,500.00
						Vendor Total: \$6,500.00
HILDEBRAND SPORTING GOODS						
350146						
Check Group:						
Athletic Apparel	36	240188	Inv-240188	8/30/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$1,589.00
						Check #: 2098012749
						PO/InvoiceTotal: \$1,589.00
Check Group:						
Girls Volleyball Uniforms (Shorts)	30	240320	Inv-240320	9/5/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	\$600.00
Girls Volleyball (Jerseys)	30	240320	Inv-240320	9/5/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	\$900.00
Volleyball Scorebooks	3	240320	Inv-240320	9/5/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$30.00
Soccer Balls	12	240320	Inv-240320	9/5/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$360.00
						Check #: 2098012749
						PO/InvoiceTotal: \$1,890.00
Check Group:						
Soccer Balls	12	240321	Inv-240321	9/5/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	\$360.00

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Footballs		12	240321	Inv-240321 9/5/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	\$1,080.00
Volleyball Socrebooks		3	240321	Inv-240321 9/5/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	\$30.00
Check #: 2098012749						
PO/InvoiceTotal:						\$1,470.00
Check Group:						
T-SHIRTS SMALL, MEDIUM, AND LARGE		215	240597	Inv-240597 9/1/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$2,365.00
T-SHIRTS XL		15	240597	Inv-240597 9/1/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$195.00 182
T-SHIRTS XXL		5	240597	Inv-240597 9/1/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$75.00
T-SHIRTS XXXL		5	240597	Inv-240597 9/1/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$85.00
Check #: 2098012749						
PO/InvoiceTotal:						\$2,720.00
Check Group:						
Unit Shirts		1	240725	Inv-240725 9/7/2023	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$564.00
Check #: 2098012749						
PO/InvoiceTotal:						\$564.00
Vendor Total:						\$8,233.00
HOPE LEARNING ACADEMY-SPRINGFIELD						
Check Group:						
Invoice SINV003312 - November 2022 Tuition for Student K.R.		19	241008	SINV003312 11/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,823.91
Invoice SINV00312 - November 2022 Transportation Reimbursement for Student K.R.		19	241008	SINV003312 11/30/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$380.00

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice SINV003350 - November 2022 Tuition for Student A.C.		19	241008	SINV003350 11/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,598.64
Invoice SINV003350 - November 2022 Transportation Reimbursement for Student A.C.		19	241008	SINV003350 11/30/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$380.00
Invoice SINV003509 - December 2022 Tuition for Student K.R.		15	241008	SINV003509 12/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,808.35
Invoice SINV003509 - Transportation Reimbursement for Student K.R.		15	241008	SINV003509 12/31/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$300.00
Invoice SINV003549 - December 2022 Tuition for Student A.C.		15	241008	SINV003549 12/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,788.40
Invoice SINV003549 - Transportation Reimbursement for Student A.C.		15	241008	SINV003549 12/31/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$300.00
Invoice SINV003750 - January 2023 Tuition for Student A.C.		19	241008	SINV003750 1/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,598.64
Invoice SINV003750 - January 2023 Transportation Reimbursement for Student A.C.		19	241008	SINV003750 1/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$380.00
Invoice SINV003932 - February 2023 Tuition for Student K.R.		19	241008	SINV003932 2/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,823.91
Invoice SINV003932 - Transportation Reimbursment for Student K.R.		19	241008	SINV003932 2/28/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$380.00
Invoice SINV003973 - February 2023 Tuition for Student A.C.		19	241008	SINV003973 2/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,598.64
Invoice SINV003973 - February 2023 Transportation for Student A.C.		19	241008	SINV003973 2/28/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$380.00

183

Check #: 2098012750

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$48,540.49</u>
						Vendor Total: <u>\$48,540.49</u>
HTHS DISTRICT 86	350148					
Check Group:						
Invoice 118: March 2021 McKinney-Vento Transportation for Student A.W.		1	240682	118	40.5.2550.335.0000.002.4000.0000	\$260.00
				4/20/2021	Transportation -McKinney Vento	
Invoice 2224: September 2021 McKinney-Vento Transportation for Student R.T.		1	240682	2224	40.5.2550.335.0000.002.4000.0000	\$227.50
				10/21/2021	Transportation -McKinney Vento	
Invoice 2247: October 2021 McKinney-Vento Transportation for Student R.T.		1	240682	2247	40.5.2550.335.0000.002.4000.0000	\$1,155.00
				12/13/2021	Transportation -McKinney Vento	184
Invoice 2260: November 2021 McKinney-Vento Transportation for Student R.T.		1	240682	2260	40.5.2550.335.0000.002.4000.0000	\$805.00
				12/20/2021	Transportation -McKinney Vento	
Invoice 2285: December 2021 McKinney-Vento Transportation for Student R.T.		1	240682	2285	40.5.2550.335.0000.002.4000.0000	\$1,050.00
				2/3/2022	Transportation -McKinney Vento	
Invoice 2329: January-February 2022 McKinney-Vento Transportation for Student R.T.		1	240682	2329	40.5.2550.335.0000.002.4000.0000	\$2,512.50
				4/4/2022	Transportation -McKinney Vento	
						Check #: 2098012751
						PO/InvoiceTotal: <u>\$6,010.00</u>
						Vendor Total: <u>\$6,010.00</u>
IACTE	371004676					
Check Group:						
IACTE Membership Brandon		1	241016	Inv-241016	10.5.2300.640.0000.001.4932.0000	\$165.00
				9/25/2023	Dues And Fees	
						Check #: 2098012752
						PO/InvoiceTotal: <u>\$165.00</u>
						Vendor Total: <u>\$165.00</u>
IASB	350515					

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IASB Membership Dues		1	241017	378354 5/1/2023	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$11,135.00
Check #: 2098012753						
PO/InvoiceTotal:						\$11,135.00
Check Group:						
IASB Subscriptions		1	241018	377423 5/1/2023	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$6,620.00
Check #: 2098012753						
PO/InvoiceTotal:						\$6,620.00
Vendor Total:						\$17,755.00
ID WHOLESALER						
Check Group:						
CR80.30 Mil Graphic Quality PVC Cards - Qty. 500		12	240142	INV7127326 7/27/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$551.88
1/8' Round Braid Lanyard with Swivel Hook - 100 per pack Color: Royal Blue Lanyard Breakaway: Non-Breakaway Attachment Options: Metal Swivel Hook		10	240142	INV7127326 7/27/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$319.90
Zebra 800077-749 Color Ribbon - YMCKOK - 750 prints		4	240142	INV7127326 7/27/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$911.96
Check #: 2098012754						
PO/InvoiceTotal:						\$1,783.74
Check Group:						
CR80.30 Mil Graphic Quality PVC Cards - Qty. 500		12	240143	INV7127436 7/27/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$551.88
Zebra 800077-749 Color Ribbon - YMCKOK - 750 prints		4	240143	INV7127436 7/27/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$911.96
1/8' Round Braid Lanyard with Swivel Hook - 100 per pack Color: Red Lanyard Breakaway: Non-Breakaway Attachment Options: Metal Swivel Hook		10	240143	INV7128352 7/28/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$319.90

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012754						
PO/InvoiceTotal:						\$1,783.74
Check Group:						
CR80.30 Mil Graphic Quality PVC Cards - Qty. 500		12	240144	INV7127435 7/27/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$551.88
1/8' Round Braid Lanyard with Swivel Hook - 100 per pack Color: Red Lanyard Breakaway: Non-Breakaway Attachment Options: Metal Swivel Hook		10	240144	INV7127435 7/27/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$319.90
Zebra 800077-749 Color Ribbon - YMCKOK - 750 prints		4	240144	INV7127435 7/27/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$911.96
Check #: 2098012754						186
PO/InvoiceTotal:						\$1,783.74
Vendor Total:						\$5,351.22
IGS ENERG (POWER)						
Check Group:						
PW ELE SER 23091406428H133F3F3		1	241073	23091406428H13 3F3F 9/14/2023	20.5.2540.466.0000.003.2000.0000 Electricity	\$17,134.72
Check #: 2098012755						
PO/InvoiceTotal:						\$17,134.72
Vendor Total:						\$17,134.72
ILLINOIS PRINCIPALS ASSOC	350166					
Check Group:						
IPA Membership		1	241019	Inv-241019 9/25/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$429.00
Check #: 2098012756						
PO/InvoiceTotal:						\$429.00
Vendor Total:						\$429.00
ILLINOIS STATE BOARD OF EDUCATION	354198					
Check Group:						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CTEI		1	241020	Inv-241020 9/25/2023	10.4.0000.000.3220.001.3220.0000 CTEI Grant	\$983.00
					Check #: 2098012757	
					PO/InvoiceTotal:	\$983.00
					Vendor Total:	\$983.00
IMMIGR8 INC	870832606					
Check Group:						
Full Service Transcript Evaluation and Website Access 2023-2024 School Year		1	240921	1037 8/10/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,500.00
					Check #: 2098012758	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
INDIAN PRAIRIE SCHOOL DIST 204	363466					
Check Group:						
February 2023 McKinney-Vento Transportation for Students C.D. and Z.H.		1	240683	D209-23-2 3/8/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,407.19
					Check #: 2098012759	
					PO/InvoiceTotal:	\$2,407.19
Check Group:						
April 2023 McKinney-Vento Transportation for Students C.D. & Z.H.		1	240684	D209-23-4 5/16/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,690.51
					Check #: 2098012759	
					PO/InvoiceTotal:	\$1,690.51
Check Group:						
June 2023 McKinney-Vento Transportation for Students C.D. & Z.H.		1	240685	D209-23-6 7/14/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$165.28
					Check #: 2098012759	
					PO/InvoiceTotal:	\$165.28

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$4,262.98
INTERNATIONAL BACCALAUREATE ORGANIZATION	365487					
Check Group:						
Annual School Fee PMSA		1	240993	12433301 7/5/2023	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$12,233.00
						Check #: 2098012760
						PO/InvoiceTotal:
						\$12,233.00
Check Group:						
IB Annual Fee East		1	240994	12433269 7/5/2023	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$12,233.00
						Check #: 2098012760
						PO/InvoiceTotal:
						\$12,233.00
Check Group:						
IB Annual Fee WEST		1	240995	12432964 7/5/2023	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$12,233.00
						Check #: 2098012760
						PO/InvoiceTotal:
						\$12,233.00
						188
						Vendor Total:
						\$36,699.00
INTERSTATE ELECTRONICS CO	352969					
Check Group:						
all call system update		1	240799	75700 9/11/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,944.00
						Check #: 2098012761
						PO/InvoiceTotal:
						\$1,944.00
						Vendor Total:
						\$1,944.00
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
July 2023 Tuition for Student KAG		15	240971	07312304 8/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,142.20

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July 2023 Tuition for Student G.D.		15	240971	07312304 8/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,142.20
July 2023 Tuition for Student B.D.		15	240971	07312304 8/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,142.20
July 2023 Tuition for Student M.F.		15	240971	07312304 8/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,142.20
July 2023 Tuition for Student M.S.		15	240971	07312304 8/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,142.20
Check #: 2098012762						
PO/InvoiceTotal:						\$15,711.00
Check Group:						189
August 2023 ESY Tuition for Student KAG		3	240972	08152304 8/15/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$628.44
August 2023 ESY Tuition for Student G.D.		3	240972	08152304 8/15/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$628.44
August 2023 ESY Tuition for Student B.D.		3	240972	08152304 8/15/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$628.44
August 2023 ESY Tuition for Student M.F.		3	240972	08152304 8/15/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$628.44
August 2023 ESY Tuition for Student M.S.		3	240972	08152304 8/15/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$628.44
Check #: 2098012762						
PO/InvoiceTotal:						\$3,142.20
Vendor Total:						\$18,853.20
JENNIFER LABASH						
Check Group:						
Mileage for Jennifer LaBash - September 20, 2023, for ELA Training at PMSA		1	241072	Inv-241072 9/28/2023	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$4.98
Check #: 2098012763						
PO/InvoiceTotal:						\$4.98

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4.98
JOHN DEVINE	364234					
Check Group:						
Football Official		1	240973	Inv-240973 9/22/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
Check #: 2098012764						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
SERVICE TO HOOD SYSTEM		1	240800	51192760 8/24/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$5,785.34
Check #: 2098012765						
PO/InvoiceTotal:						\$5,785.34
Check Group:						
service monitoring alarm		1	240802	51013811 6/23/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$3,613.14
Check #: 2098012765						
PO/InvoiceTotal:						\$3,613.14
Check Group:						
This is your annual invoice for the Test & Inspection of the Fire Alarm, Kitchen Hood and Suppression systems for Proviso East High School at 807 S 1st Ave. Maywood, IL 60153-2389.		1	240996	23637385 7/14/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$49,942.00
Check #: 2098012765						
PO/InvoiceTotal:						\$49,942.00
Check Group:						
FURNISH/ INSTALL SPEAKER AND CALL BUTTON IN ROOM 433		1	240997	650454159 9/25/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$3,439.00
Check #: 2098012765						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,439.00
Check Group:						
KITCHEN HOOD ESSENTIAL SERVICE		1	2303746	51183430 8/22/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$402.00
						Check #: 2098012765
						PO/InvoiceTotal: \$402.00
Check Group:						
FA Enhanced Labor Only Plan		1	2303747	23637383 7/14/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$28,522.00
SPRINKLER ESSENTIAL SERVICE OFFER		1	2303747	23637383 7/14/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$695.83 191
KITCHEN HOOD ESSENTIAL SERVICE		1	2303747	23637383 7/14/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$730.00
						Check #: 2098012765
						PO/InvoiceTotal: \$29,947.83
						Vendor Total: \$93,129.31
JOHNSON, DIANA K						
Check Group:						
Leadership Academy Reimbursement		1	240734	Inv-240734 9/11/2023	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	\$345.00
						Check #: 2098012766
						PO/InvoiceTotal: \$345.00
						Vendor Total: \$345.00
JOSEPH ACADEMY	351577					
Check Group:						
August 2023 Tuition for Student D.C.		13	240974	209-082023 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,240.64
August 2023 Tuition for Student E.S.		13	240974	209-082023 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,240.64
						Check #: 2098012767

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,481.28
						Vendor Total: \$6,481.28
JOSEPH PONSETTO	365884					
Check Group:						
Football Official		1	240975	Inv-240975 9/22/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
						Check #: 2098012768
						PO/InvoiceTotal: \$116.00
						Vendor Total: \$116.00
KALWALL CORPORATION	366488					
Check Group:						
4' x 8' x .090 TEXTURED UNITED BLUE		30	240976	Inv-240976 9/22/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$2,208.00
MOLDING X 8' UNITED BLUE		90	240976	Inv-240976 9/22/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$432.00
FREIGHT		1	240976	Inv-240976 9/22/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$425.75
						Check #: 2098012769
						PO/InvoiceTotal: \$3,065.75
						Vendor Total: \$3,065.75
LAKE PARK HIGH SCHOOL DISTRICT 108	365969					
Check Group:						
December 2022 McKinney-Vento Transportation Reimbursement for Student C.B.		1	240686	230131 3/31/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,247.00
January 2023 McKinney-Vento Transportation Reimbursement for Student C.B.		1	240686	230131 3/31/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,462.00
						Check #: 2098012770
						PO/InvoiceTotal: \$2,709.00
Check Group:						

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
February 2023 McKinney-Vento Transportation Reimbursement for Student C.B.		1	240687	235128 6/5/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,634.00	
March 2023 McKinney-Vento Transportation Reimbursement for Student C.B.		1	240687	235128 6/5/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,376.00	
April 2023 McKinney-Vento Transportation Reimbursement for Student C.B.		1	240687	235128 6/5/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,505.00	
Check #: 2098012770							
PO/Invoice Total:						\$4,515.00	
Vendor Total:						\$7,224.00	
LAKESHORE RECYCLING SYSTEMS	366889						193
Check Group:							
MONTHLY BILLING 3 SITES		1	240977	LR5444149 8/25/2023	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$17,612.35	
MONTHLY BILLING 3 SITES		1	240977	LR5444151 8/25/2023	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$1,252.72	
MONTHLY BILLING 3 SITES		1	240977	PS563325 9/21/2023	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$3,362.42	
Check #: 2098012771							
PO/Invoice Total:						\$22,227.49	
Vendor Total:						\$22,227.49	
LEYDEN HIGH SCHOOL	358677						
Check Group:							
February 2023 McKinney-Vento Transportation for Student R.M.		1	240689	2 3/10/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$664.70	
Check #: 2098012772							
PO/Invoice Total:						\$664.70	
Vendor Total:						\$664.70	

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>LITTLE FRIENDS, INC.</b>						
Check Group:						
SY24 Tuition		1	240541	154580- 7/13/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,694.16
SY24 Tuition		1	240541	154965 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,848.80
Check #: 2098012773						
						PO/InvoiceTotal: \$6,542.96
						Vendor Total: \$6,542.96
<b>Macmillian Holdings LLC (MPS)</b>						
Check Group: 194						
Literature & Composition, 3rd Edition		105	240606	Inv-240606 9/12/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$11,281.20
Shipping Fee		1	240606	Inv-240606 9/12/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$627.06
LaunchPad for Literature & Composition (One-Use Online; Pack Add-On)		105	240606	Inv-240606 9/12/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$1,260.00
Check #: 2098012774						
						PO/InvoiceTotal: \$13,168.26
						Vendor Total: \$13,168.26
<b>MARCIA EBERHARD</b>						
Check Group:						
Tutoring Services		1	241076	Inv-241076 9/28/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$408.00
Check #: 2098012775						
						PO/InvoiceTotal: \$408.00
						Vendor Total: \$408.00
<b>Marcus Lee</b>						
Check Group:						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Freshman Football		1	240987	Inv-240987 9/22/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$71.00
				Check #: 2098012776		
					PO/InvoiceTotal:	\$71.00
					Vendor Total:	\$71.00
MARK B. SMITH	365469					
Check Group:						
Football Official		1	240978	Inv-240978 9/22/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
				Check #: 2098012777		
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00
MARK C, SCHALL SR.						
Check Group:						
Official		1	240984	Inv-240984 9/22/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
				Check #: 2098012778		
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						
PTO7-W XER/XVLB405DN		1	240998	IN4716755 9/15/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$18.05
				Check #: 2098012779		
					PO/InvoiceTotal:	\$18.05
					Vendor Total:	\$18.05
MARYVILLE ACADEMY	356781					
Check Group:						
JS000361-0623 - June 2023 Tuition for Student D.J.		16	240676	JS000361-0623 7/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JS000364-0623 - June 2023 Tuition for Student R.C.		2	240676	JS000364-0623 9/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$830.86
JS000378-0623 - June 2023 Tuition for Student D.W.		16	240676	JS000378-0623 7/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
JS000384-0623 - June 2023 Tuition for Student ILP		16	240676	JS000384-0623 7/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
JS000388-0623 - June 2023 Tuition for Student A.D.		16	240676	JS000388-0623 7/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
JS000397-0623 - June 2023 Tuition for Student J.S.		16	240676	JS000397-0623 7/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
JS000399-0623 - June 2023 Tuition for Student S.M.		16	240676	JS000399-0623 7/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
JS000403-0623 - June 2023 Tuition for Student K.D.		16	240676	JS000403-0623 7/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
JS000407-0623 - June 2023 Tuition for Student K.S.		16	240676	JS000407-0623 7/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
JS000414-0623 - June 2023 Tuition for Student A.V.		16	240676	JS000414-0623 7/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88

Check #: 2098012780

PO/InvoiceTotal: \$60,652.78

Vendor Total: \$60,652.78

MCWILLIAMS ELECTRIC COMPANY INC.

Check Group:

ELECTRICAL SCOPE: INSTALL (1) HUDDLE CAMERA SUPPLIED BY THE SCHOOL DISTRICT; FURNISH AND INSTALL POWER CONNECTION TO CAMERA; FURNISH AND INSTALL DATA CONNECTION TO CAMERA.		1	240904	85174 8/31/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$3,656.00
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**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM ADJACENT TO SERVER ROOM; FURNISH AND INSTALL (1) 2-PORT DATA LOCATION FOR PRINTER; FURNISH AND INSTALL (4) 4-PORT DATA LOCATIONS FOR WORKSTATIONS.		1	240904	85175	10.5.2660.310.0000.001.0014.0000	\$4,633.00
				8/31/2023	Professional & Technical Services	
					Check #: 2098012781	
					PO/InvoiceTotal:	\$8,289.00
					Vendor Total:	\$8,289.00
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
SY24 Tuition		1	240542	SESINV-030362	10.5.1912.670.0000.001.0394.0000	\$8,954.40
				7/31/2023	Tuition- OOD- Private	197
SY24 Tuition		1	240542	SESINV-030809	10.5.1912.670.0000.001.0394.0000	\$3,357.90
				8/11/2023	Tuition- OOD- Private	
					Check #: 2098012782	
					PO/InvoiceTotal:	\$12,312.30
Check Group:						
SY24 SPED Transportation to and from Menta Academy Hillside		1	240651	SYSINV-012712	40.5.2550.338.0000.001.0394.0000	\$2,910.72
				7/31/2023	Transportation-Out-of-Dist	
SY24 SPED Transportation to and from Menta Academy Hillside		1	240651	SYSINV-012796	40.5.2550.338.0000.001.0394.0000	\$1,091.52
				8/11/2023	Transportation-Out-of-Dist	
					Check #: 2098012782	
					PO/InvoiceTotal:	\$4,002.24
Check Group:						
June 2023 Transportation for Student D.H.		9	241021	SYSINV-012599	40.5.2550.338.0000.001.0394.0000	\$543.06
				6/30/2023	Transportation-Out-of-Dist	
June 2023 Transportation for Student G.R.		4	241021	SYSINV-012599	40.5.2550.338.0000.001.0394.0000	\$241.36
				6/30/2023	Transportation-Out-of-Dist	
June 2023 Transportation for Student T.B.		9	241021	SYSINV-012599	40.5.2550.338.0000.001.0394.0000	\$543.06
				6/30/2023	Transportation-Out-of-Dist	

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012782						
PO/InvoiceTotal:						\$1,327.48
Check Group:						
March 2023 Tuition for Student T.B.		17	241022	SESINV-027272 3/24/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,171.35
March 2023 Tuition for Student D.C.		17	241022	SESINV-027272 3/24/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,171.35
March 2023 Tuition for Student I.D.		17	241022	SESINV-027272 3/24/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,171.35
March 2023 Tuition for Student D.H.		17	241022	SESINV-027272 3/24/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,171.35
March 2023 Tuition for Student J.R.		17	241022	SESINV-027272 3/24/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,171.35
March 2023 Tuition for Student E.T.		17	241022	SESINV-027272 3/24/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,171.35
Check #: 2098012782						
PO/InvoiceTotal:						\$19,028.10
Check Group:						
April 2023 SPED Transportation for Student T.B.		19	2304197	SYSINV-011923 4/28/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$1,140.76
April 2023 SPED Transportation for Student D.C.		19	2304197	SYSINV-011923 4/28/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$876.28
April 2023 SPED Transportation for Student I.D.		19	2304197	SYSINV-011923 4/28/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$1,178.00
April 2023 SPED Transportation for Student A.H.		12	2304197	SYSINV-011923 4/28/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$553.44
April 2023 SPED Transportation for Student D.H.		19	2304197	SYSINV-011923 4/28/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$1,140.76
April 2023 SPED Transportation for Student J.R.		19	2304197	SYSINV-011923 4/28/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$1,140.76

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
April 2023 SPED Transportation for Student E.T.		19	2304197	SYSINV-011923 4/28/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$1,178.00
April 2023 SPED Transportation for Student M.T.		19	2304197	SYSINV-011923 4/28/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$1,140.76
Check #: 2098012782						
PO/InvoiceTotal:						\$8,348.76
Vendor Total:						\$45,018.88
MENTA ACADEMY OAK PARK						
Check Group:						
SY24 SPED Transportation to and from Menta Academy Oak Park		1	240652	SYSINV-012635 7/24/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$3,712.10 199
SY24 SPED Transportation to and from Menta Academy Oak Park		1	240652	SYSINV-012861 8/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$8,652.28
Check #: 2098012783						
PO/InvoiceTotal:						\$12,364.38
Check Group:						
May 2022 Transportation for Student T.D.		19	240653	SYSINV-009412 5/26/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,075.59
May 2022 Transportation for Student E.H.		19	240653	SYSINV-009412 5/26/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,075.59
May 2022 Transportation for Student A.H.		19	240653	SYSINV-009412 5/26/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,075.59
Check #: 2098012783						
PO/InvoiceTotal:						\$3,226.77
Check Group:						
December 2022 Transportation for Student A.A.		16	240654	SYSINV-010822 12/22/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,033.28
December 2022 Transportation for Student I.D.		16	240654	SYSINV-010822 12/22/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$996.80

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
December 2022 Transportation for Student A.H.		16	240654	SYSINV-010822 12/22/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,033.28
December 2022 Transportation for Student E.H.		16	240654	SYSINV-010822 12/22/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,033.28
December 2022 Transportation for Student D.E.		8	240654	SYSINV-010822 12/22/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$516.64
December 2022 Transportation for Student K.P.		16	240654	SYSINV-010822 12/22/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$965.44
December 2022 Transportation for Student K.M.		16	240654	SYSINV-010822 12/22/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,033.28
December 2022 Transportation for Student I.C.		16	240654	SYSINV-010822 12/22/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$996.20
Check #: 2098012783						
PO/InvoiceTotal:						\$7,608.80
Check Group:						
January 2023 Transportation for Student A.A.		16	240655	SYSINV-010998 1/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,023.68
January 2023 Transportation for Student I.D.		16	240655	SYSINV-010998 1/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$987.20
January 2023 Transportation for Student E.H.		16	240655	SYSINV-010998 1/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,023.68
January 2023 Transportation for Student K.P.		16	240655	SYSINV-010998 1/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$955.84
January 2023 Transportation for Student K.M.		16	240655	SYSINV-010998 1/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,023.68
January 2023 Transportation for Student I.C.		16	240655	SYSINV-010998 1/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$987.20
January 2023 Transportation for Student J.F.		15	240655	SYSINV-010998 1/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$925.50
Check #: 2098012783						

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$6,926.78
Check Group:						
May 2023 Transportation for Student A.A.		19	240657	SYSINV-012101 5/25/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,232.72
May 2023 Transportation for Student I.C.		19	240657	SYSINV-012101 5/25/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,189.40
May 2023 Transportation for Student J.F.		19	240657	SYSINV-012101 5/25/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,189.40
May 2023 Transportation for Student K.M.		19	240657	SYSINV-012101 5/25/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,232.72
May 2023 Transportation for Student R.T.		7	240657	SYSINV-012101 5/25/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$438.201
Check #: 2098012783						
PO/InvoiceTotal:						\$5,282.44
Check Group:						
May 2023 Transportation for Student E.G.		2	240658	SYSINV-012271 5/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$121.28
Check #: 2098012783						
PO/InvoiceTotal:						\$121.28
Check Group:						
May 2023 Transportation for Student A.A.		2	240659	SYSINV-012272 5/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$129.76
May 2023 Transportation for Student K.M.		2	240659	SYSINV-012272 5/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$129.76
May 2023 Transportation for Student R.T.		2	240659	SYSINV-012272 5/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$125.20
Check #: 2098012783						
PO/InvoiceTotal:						\$384.72
Check Group:						

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June 2023 Transportation for Student E.G.		3	240660	SYSINV-012611 6/30/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$181.02
Check #: 2098012783						
PO/InvoiceTotal:						\$181.02
Check Group:						
June 2023 Transportation for Student A.A.		21	240661	SYSINV-012612 6/30/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,356.18
June 2023 Transportation for Student I.C.		19	240661	SYSINV-012612 6/30/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,183.70
June 2023 Transportation for Student E.G.		18	240661	SYSINV-012612 6/30/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,086.12
June 2023 Transportation for Student K.M.		21	240661	SYSINV-012612 6/30/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,356.18
June 2023 Transportation for Student R.T.		21	240661	SYSINV-012612 6/30/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,308.30
June 2023 Transportation for Student S.W.		2	240661	SYSINV-012612 6/30/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$124.60
Check #: 2098012783						
PO/InvoiceTotal:						\$6,415.08
Check Group:						
March 2023 SPED Transportation for Student A.A.		18	241031	SYSINV-011688 3/24/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,157.04
March 2023 SPED Transportation for Student I.C.		18	241031	SYSINV-011688 3/24/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,116.00
March 2023 SPED Transportation for Student J.F.		18	241031	SYSINV-011688 3/24/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,116.00
March 2023 SPED Transportation for Student K.M.		18	241031	SYSINV-011688 3/24/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,157.04
March 2023 SPED Transportation for Student K.P.		18	241031	SYSINV-011688 3/24/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,080.72

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012783						
PO/InvoiceTotal:						\$5,626.80
Vendor Total:						\$48,138.07
METRO MECHANICAL SOLUTIONS INC.	365596					
Check Group:						
30-hp TOWER MOTOR FOREVAPCO TOWER		1	240999	5514 8/26/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$13,603.00
FREIGHT CHARGE FOR 30-hp MOTOR		1	240999	5514 8/26/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$750.00
TWO(2) BELTS		2	240999	5514 8/26/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,800.00
FREIGHT CHARGE ON 2 BELTS		1	240999	5514 8/26/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$180.00
CRANE		1	240999	5514 8/26/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$2,000.00
FREIGHT CHARGE ON CRANE		1	240999	5514 8/26/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$750.00
TWO (2) ALUMINUM GROOVE PULLEYS		2	240999	5514 8/26/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$5,500.00
LABOR TO COMPLETE PROJECT		40	240999	5514 8/26/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$4,000.00
Check #: 2098012784						
PO/InvoiceTotal:						\$28,583.00
Vendor Total:						\$28,583.00
MICHAEL HYATT	367046					
Check Group:						
Summer School Stipend		1	240803	Inv-240803 9/15/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$480.00
Check #: 2098012785						
PO/InvoiceTotal:						\$480.00

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$480.00
Michelle Gosa						
Check Group:						
2 Volleyball Games		2	240986	Inv-240986 9/22/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
Check #: 2098012786						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
MIDLAND PAPER	351424					
Check Group:						
8.5X11 COPY PAPER		80	240274	IN02070248 8/21/2023	10.5.1251.410.0000.001.4998.0003 General Supplies	\$3,520.00
Check #: 2098012787						
PO/InvoiceTotal:						\$3,520.00
Check Group:						
8.5x11 10m (20) (74GSM)WHITE 99B MAESTRO COPY 500h/CT		80	240649	IN02086011 9/15/2023	10.5.2410.410.0000.003.0000.0000 West	\$3,520.00
Check #: 2098012787						
PO/InvoiceTotal:						\$3,520.00
Check Group:						
8.5X11 10M(20) (74GSM) WHITE 99B MAESTRO COPY MP 500SH/CT		80	240650	IN02083358 9/12/2023	10.5.2410.410.0000.002.0000.0000 East	\$3,520.00
Check #: 2098012787						
PO/InvoiceTotal:						\$3,520.00
Vendor Total:						\$10,560.00
Mindsight						
Check Group:						

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FF-DC-PROJECT FIXED FEE DATA CENTER PROJECT - WINDOWS SERVER UPGRADES		0.5	240691	INV11092 8/21/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$12,427.00
					Check #: 2098012788	
					PO/InvoiceTotal:	\$12,427.00
Check Group: MS-DC-12-Manage Services -12 month		1	240692	INV11188 9/1/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$7,350.00
					Check #: 2098012788	
					PO/InvoiceTotal:	\$7,350.00
					Vendor Total:	\$19,777.00
MONARCH RENOVATION INC.						
Check Group: RE-UPHOLSTER 30 EXISTING SEATS, NEW FOAM AND FABRIC		30	241043	97161 1/9/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$3,150.00
					Check #: 2098012789	
					PO/InvoiceTotal:	\$3,150.00
					Vendor Total:	\$3,150.00
MS. ROBERTS ACADEMY	357085					
Check Group: Beauty Academy		1	241098	2023/2024(1) 9/25/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$67,200.00
					Check #: 2098012790	
					PO/InvoiceTotal:	\$67,200.00
					Vendor Total:	\$67,200.00
NEFF COMPANY	350241					
Check Group: Chenille letter P 7"		300	240979	001-00-683816 8/24/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$1,530.00

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chenille letter P 5"		200	240979	001-00-683816 8/24/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$826.00
Baseball Metal		50	240979	001-00-683816 8/24/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$32.00
Softball Metal		50	240979	001-00-683816 8/24/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$32.00
Basketball Metal		125	240979	001-00-683816 8/24/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$80.00
Soccer Metal		175	240979	001-00-683816 8/24/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$112.00
Football Metal		100	240979	001-00-683816 8/24/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$642.06
CC With Arrow Metal		50	240979	001-00-683816 8/24/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$32.00
Track Shoe Metal		75	240979	001-00-683816 8/24/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$48.00
Volleyball Metal		175	240979	001-00-683816 8/24/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$112.00
Crossed Tennis Racquet Metal		50	240979	001-00-683816 8/24/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$32.00
Shipping		1	240979	001-00-683816 8/24/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$110.11
Check #: 2098012791						
PO/InvoiceTotal:						\$3,010.11
Vendor Total:						\$3,010.11
NICK GAVRILA	364589					
Check Group:						
2 Soccer games		2	241023	Inv-241023 9/25/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$154.00
Check #: 2098012792						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$154.00
						Vendor Total: \$154.00
NICOR GAS	350248					
Check Group:						
PWEST GAS SERVICE 9-23		1	241066	Inv-241066 9/28/2023	20.5.2540.466.0000.003.2000.0000 Electricity	\$3,671.76
						Check #: 2098012793
						PO/InvoiceTotal: \$3,671.76
						Vendor Total: \$3,671.76
NILES WEST HIGH SCHOOL	350569					
Check Group:						
Girls Volleyball Invite 090823		1	240767	Inv-240767 9/12/2023	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$450.00
						Check #: 2098012794
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	366898					
Check Group:						
DOT Driver Exam- G. Williams		1	241000	1014884020 7/12/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$211.00
						Check #: 2098012795
						PO/InvoiceTotal: \$211.00
						Vendor Total: \$211.00
ORKIN NATIONAL ACCOUNTS	366908					
Check Group:						
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	243577014 4/14/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$158.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	243577015 4/21/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$158.99

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	243577016 4/28/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$158.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	245048627 5/4/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$158.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	245048628 5/12/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$158.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	245048629 5/19/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$158.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	245048630 5/26/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$158.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	245777641 4/21/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$400.00
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	245777777 5/12/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$400.00
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	245777819 6/7/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$400.00
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	245777859 7/14/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$400.00
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	245777892 8/25/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$400.00
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	245778069 3/24/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,000.00
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	245778095 6/23/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,000.00

208

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	245830403 9/10/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,000.00
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	246418460 6/23/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$158.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	246418606 6/9/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$158.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	246418972 6/2/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$158.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	247661860 7/7/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$158.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	247661861 7/14/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$158.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	247661862 7/21/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$158.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	247661863 7/28/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$158.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	249082629 8/2/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$184.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	249082630 8/9/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$184.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	249082631 8/16/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$184.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	249082632 8/23/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$184.99

209

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	249082729 8/4/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$158.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	249082730 8/11/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$158.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	249082731 8/18/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$158.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	249082732 8/25/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$158.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	250622319 9/13/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$184.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	250622331 9/1/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$158.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	250622396 9/6/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$184.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	250622636 9/8/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$158.99
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	253986187 8/23/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$950.00
Check #: 2098012796						
PO/InvoiceTotal:						\$10,239.74
Vendor Total:						\$10,239.74
ORKIN PEST CONTROL	365544					
Check Group:						
WEEKLY PEST CONTROL PE		1	241087	243577014 4/14/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	243577015 4/21/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEEKLY PEST CONTROL PE		1	241087	243577016 4/28/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	245048627 5/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	245048628 5/12/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	245048629 5/19/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	245048630 5/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	245777641 4/21/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$400.00
WEEKLY PEST CONTROL PE		1	241087	245777777 5/12/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$400.00
WEEKLY PEST CONTROL PE		1	241087	245777819 6/7/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$400.00
WEEKLY PEST CONTROL PE		1	241087	245777859 7/14/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$400.00
WEEKLY PEST CONTROL PE		1	241087	245777892 8/25/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$400.00
WEEKLY PEST CONTROL PE		1	241087	245778069 3/24/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,000.00
WEEKLY PEST CONTROL PE		1	241087	245778095 6/23/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,000.00
WEEKLY PEST CONTROL PE		1	241087	246418460 6/23/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	246418606 6/9/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	246418972 6/2/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEEKLY PEST CONTROL PE		1	241087	247661860 7/7/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	247661861 7/14/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	247661862 7/21/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	247661863 7/28/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	249082729 8/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	249082730 8/11/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	249082731 8/18/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	249082732 8/25/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	250622331 9/1/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	250622636 9/8/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	250623443 9/15/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99

Check #: 2098012797

PO/InvoiceTotal: \$7,338.79

Vendor Total: \$7,338.79

P. A. E. C. CENTER 350255

Check Group:

Education Fund for July 2023	1	240585	14374	8/15/2023	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$603,651.00
Operations and Maintenance Fund for July 2023	1	240585	14374	8/15/2023	20.5.4120.670.0000.001.0342.0000 Tuition	\$53,263.00

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transportation Fund for July 2023		1	240585	14374 8/15/2023	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$32,930.00
Check #: 2098012798						
PO/InvoiceTotal:						\$689,844.00
Check Group:						
Education Fund Due in October 2023		1	241001	689844 9/15/2023	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$603,651.00
Operations and Maintenance Fund Due in October 2023		1	241001	689844 9/15/2023	20.5.4120.670.0000.001.0342.0000 Tuition	\$53,263.00
Transportation Fund Due in October 2023		1	241001	689844 9/15/2023	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$32,930.00 213
Check #: 2098012798						
PO/InvoiceTotal:						\$689,844.00
Vendor Total:						\$1,379,688.00
PACE SYSTEMS INC	366261					
Check Group:						
PROVISO WEST HIGH SCHOOL 231207 PRO002-SW#9745		1	240890	214210 9/13/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$1,565.00
Check #: 2098012799						
PO/InvoiceTotal:						\$1,565.00
Vendor Total:						\$1,565.00
PACTT LEARNING CENTER						
Check Group:						
April 2023 Tuition for Student J.L.		1	241034	IVC0003326 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,153.25
Check #: 2098012800						
PO/InvoiceTotal:						\$5,153.25
Vendor Total:						\$5,153.25
PARKLAND PREPARATORY ACADEMY SOUTH						

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
May 2023 Tuition for Student G.R.		18	241036	2929 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,950.82
					Check #: 2098012801	
					PO/InvoiceTotal:	\$3,950.82
					Vendor Total:	\$3,950.82
Petrarca,Gleason,Boyle & Izzo, LLC						
Check Group:						
Legal Bill Payment		1	241089	Inv-241089 9/29/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$11,140.00
					Check #: 2098012802	214
					PO/InvoiceTotal:	\$11,140.00
					Vendor Total:	\$11,140.00
PLAINFIELD SCHOOL DIST 202	363852					
Check Group:						
Courtney Beresheim AP English Language June 20-23, 2023		1	240615	059-2023 5/11/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$500.00
					Check #: 2098012803	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
POINT AUTOMOTIVE INC.	364540					
Check Group:						
ENGINE OIL		1	240891	135 3/20/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$39.00
OIL FILTER		1	240891	135 3/20/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$9.50
MISC FLUIDS		1	240891	135 3/20/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$15.00

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABOR		1	240891	135 3/20/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$20.00
DISPOSAL FEE		1	240891	135 3/20/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$6.00
WIPER BLADES		1	240891	135 3/20/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$47.78
SAFETY INSPECTION		1	240891	135 3/20/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$75.00
SAFETY INSPECTION STICKER FEE		1	240891	135 3/20/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$33.00
Check #: 2098012804						215
PO/InvoiceTotal:						\$245.28
Check Group:						
engine oil		1	240942	154 9/13/2023	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$45.50
oil filter		1	240942	154 9/13/2023	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$9.50
fluids		1	240942	154 9/13/2023	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$15.00
drain and fill oil		1	240942	154 9/13/2023	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$20.00
disposal fee		1	240942	154 9/13/2023	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$6.00
safety inspection		1	240942	154 9/13/2023	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$75.00
safety sticker		1	240942	154 9/13/2023	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$37.00
wiper blades		1	240942	154 9/13/2023	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$47.78
right lower brake light		1	240942	154 9/13/2023	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$72.23

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
tail gate light upper		1	240942	154 9/13/2023	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$14.00
					Check #: 2098012804	
					PO/InvoiceTotal:	\$342.01
					Vendor Total:	\$587.29
PROXIMITY LEARNING						
Check Group:						
Test Prep Program		1	240917	INV432948 6/2/2023	10.5.3700.310.0000.001.4300.0000 Title I - Low Income	\$8,846.00
					Check #: 2098012805	
					PO/InvoiceTotal:	\$8,846.00 <sup>216</sup>
					Vendor Total:	\$8,846.00
QUADIENT						
Check Group:						
PPLN01 POSTAGE		1	240735	Inv-240735 9/20/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$3,100.17
					Check #: 2098012806	
					PO/InvoiceTotal:	\$3,100.17
					Vendor Total:	\$3,100.17
RAINCOAT ROOF MAINTENANCE						
	358382					
Check Group:						
PREVAILING WAGE LABOR RATE		7.5	240943	20-5287 9/13/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,192.50
MATERIAL		1	240943	20-5287 9/13/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$314.30
TRUCK		1	240943	20-5287 9/13/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$125.00
					Check #: 2098012807	
					PO/InvoiceTotal:	\$1,631.80
					Vendor Total:	\$1,631.80

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMUX PROJECT						
Check Group:						
Remix Project Chicago		1	240924	46 2/24/2023	10.5.3700.310.0000.001.4400.0000 Capital Outlay	\$4,000.00
					Check #: 2098012808	
					PO/InvoiceTotal:	\$4,000.00
					Vendor Total:	\$4,000.00
RingCentral Inc.						
Check Group:						
SUBSCRIPTION AND HARDWARE CHARGES		1	240643	CD_000645061 8/22/2023	10.5.2660.340.0000.001.0014.0000 Communications	\$2,031.70 217
					Check #: 2098012809	
					PO/InvoiceTotal:	\$2,031.70
Check Group:						
PROFESSIONAL SERVICES		1	240918	INVA467859 8/3/2023	10.5.2660.340.0000.001.0014.0000 Communications	\$4,500.00
					Check #: 2098012809	
					PO/InvoiceTotal:	\$4,500.00
Check Group:						
SUBSCRIPTION, TAXES, FEES AND SURCHARGES AND HARDWARE		1	241090	CD_000661684 9/23/2023	10.5.2660.340.0000.001.0014.0000 Communications	\$2,303.87
					Check #: 2098012809	
					PO/InvoiceTotal:	\$2,303.87
Check Group:						
SUBSCRIPTION CHARGES AND HARDWARE CHARGES		1	2304225	CD_000609854 6/22/2023	10.5.2660.340.0000.001.0014.0000 Communications	\$1,795.82
					Check #: 2098012809	
					PO/InvoiceTotal:	\$1,795.82

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$10,631.39
ROBERT HALF						
Check Group:						
Professional Development		1	240922	62539440 9/12/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$1,915.84
Check #: 2098012810						218
PO/InvoiceTotal:						\$1,915.84
Check Group:						
Professional Development		1	240923	62567583 9/18/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$2,394.80
Check #: 2098012810						218
PO/InvoiceTotal:						\$2,394.80
Check Group:						
Professional Development		1	241091	62507295 9/4/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$1,915.84
Check #: 2098012810						218
PO/InvoiceTotal:						\$1,915.84
Check Group:						
Professional Development		1	241092	62598240 9/25/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$2,394.80
Check #: 2098012810						218
PO/InvoiceTotal:						\$2,394.80
Check Group:						
Professional Development		1	2303681	62507295- 9/4/2023	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$478.96
Check #: 2098012810						218
PO/InvoiceTotal:						\$478.96
Vendor Total:						\$9,100.24
ROBERT LAHEY						
365061						

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Soccer Official		1	240980	Inv-240980 9/22/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$82.00
Check #: 2098012811						
PO/InvoiceTotal:						\$82.00
Vendor Total:						\$82.00
SEAL OF ILLINOIS	363267					
Check Group:						
SY24 Tuition		1	240427	11838 7/21/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$19,886.30
SY24 Tuition		1	240427	11882 9/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$14,204.50
Check #: 2098012812						
PO/InvoiceTotal:						\$34,090.80
Vendor Total:						\$34,090.80
SECOND CHANCE CARDIAC SOLUTIONS	365937					
Check Group:						
REPLACEMENT BATTERY FOR USE WITH CARDIAC SCIENCE POWERHEART G3 - YELLOW		1	240641	22-010-1753 10/6/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$450.00
Check #: 2098012813						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
SHOREWOOD HOME & AUTO	366927					
Check Group:						
mirror		1	2203411	305956 8/1/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$128.26
actuator		1	2203411	305956 8/1/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$719.81
Check #: 2098012814						

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$848.07	
						Vendor Total: \$848.07	
SOARING EAGLE ACADEMY	366502						
Check Group:							
SY24 Tuition for 1 student at Soaring Eagle Academy		1	240675	22214 7/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,082.76	
SY24 Tuition for 1 student at Soaring Eagle Academy		1	240675	22259 8/4/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,912.16	
SY24 Tuition for 1 student at Soaring Eagle Academy		1	240675	22306 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,736.48	
						220	
						Check #: 2098012815	
						PO/InvoiceTotal: \$16,731.40	
						Vendor Total: \$16,731.40	
SOCCKER SHOWDOWN	366609						
Check Group:							
Boys Soccer Body Armor Tournament 090923		1	240599	Inv-240599 8/29/2023	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$700.00	
Girls Soccer Body Armor Tournament 041324		1	240599	Inv-240599 8/29/2023	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$550.00	
						220	
						Check #: 2098012816	
						PO/InvoiceTotal: \$1,250.00	
						Vendor Total: \$1,250.00	
SOUTH SIDE CONTROL SUPPLY	350339						
Check Group:							
packard unit bearing motor		1	240809	S100882496.002 8/30/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$42.85	
klein tools		1	240809	S100882496.002 8/30/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$20.77	
						220	
						Check #: 2098012817	
						PO/InvoiceTotal: \$63.62	

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1/6hp motor		1	241003	S100885876 9/25/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$519.50
					Check #: 2098012817	
						PO/InvoiceTotal: \$519.50
						Vendor Total: \$583.12
SPIRIT PRODUCTS	355818					
Check Group:						
Black Polo Shirts #88181 Proviso Design (3 - Medium, 4 - Large, 8 - XLarge, 5 - XXLLarge, 2 - XXXLarge, 1 - XXXXLarge)		23	240892	37661 8/15/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	\$460.00 221
Ladies Black Polo Shirts #78181 Proviso Design (1 - XSmall, 4 - Small, 2 - Medium, 5 - Large, 3 - XLarge)		15	240892	37661 8/15/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	\$300.00
Extra Charge for XXL		5	240892	37661 8/15/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	\$12.50
Extra Charge for XXXL		2	240892	37661 8/15/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	\$7.00
Extra Charge for XXXXL		1	240892	37661 8/15/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	\$4.50
Shipping		1	240892	37661 8/15/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	\$17.83
					Check #: 2098012818	
						PO/InvoiceTotal: \$801.83
						Vendor Total: \$801.83
SPORT SCOPE ENDZONE CAMERA	367041					
Check Group:						
2023 Annual Renewal Fee: Endzone Camera		1	240768	21538 4/22/2023	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$499.00
					Check #: 2098012819	

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$499.00
Vendor Total:						\$499.00
STAPLES ADVANTAGE	351890					
Check Group:						
Paper Mate Felt Pens		3	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$112.05
Paper Mate Gel Pens		3	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$93.87
Pentel Retractable Pens		3	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$19.62
Cardboard Presentation Boards		3	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$77.02
Electric Pencil Sharpeners		3	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$115.26
Paper Mate Pencils		20	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$83.40
JAM Plastic Folders		6	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$86.34
Avery Highlighters		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$40.35
Elmers Glue Sticks		6	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$114.30
Heavy Duty Binders		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$68.90
Dry Erase Kits		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$111.60
Foam Boards		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$246.95
Push Pins		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$15.30

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Poster Boards		10	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$48.60
Pencils		50	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$427.00
3 ring binders		9	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$619.11
3 Ring Binders		10	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$542.40
Post it Neon Stickey Notes		10	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$304.90
Cardstock Paper		10	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$857.23
Astro Cardstock		15	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$277.35
Color Paper		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$78.95
Crayola Crayons		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$249.20
Heavy Duty Plastic Folders		10	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$140.40
Plastic Folders with Fastners		25	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$57.25
plastic Insertable Dividers Tabs		10	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$36.60
3 ring binder clear tabs		10	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$36.30
Slant ring Binder		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$322.30
College rule Paper		20	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$23.60

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Retractable Ballpoint Pens		10	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$107.20
Green Colored Paper		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$112.45
Blue Colored Paper		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$150.20
Green Colored Paper		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$62.25
Asst Colored Paper		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$89.45
Multipurpose Paper		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$83.54
Orange Colored Paper		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$55.40
Pink Colored Paper		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$50.20
Green Colored Paper		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$39.95
Blue Colored Paper		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$39.95
Index Cards		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$16.55
Index Card		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$39.35
Blank Index Cards		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$17.80
1 Subject Spiral Notebook		10	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$432.20
8IN Steel Scissors		10	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$30.90

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Color Finer Tip		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$91.30
Retractable Sharpie Marker		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$70.40
Chisel Tip Marker		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$34.75
Sharpie Permanent Marker		10	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$94.40
Fine Tip Permanent Marker		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$41.40
Sharpie XL Marker		5	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$168.25
Retractable gel Pen		10	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$342.30
Argus Motivators Poster		4	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$91.96
Crayola Pencils		30	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$47.40
Sharpie Chisel Tip Colors		10	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$92.00
Sharpie Chisel Black Marker		10	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$378.40
Retractable Permenant Marker Black		10	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$227.60
Scotch Double Sided Tape		20	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$259.00
8in Stainless Steel Scissors		20	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$55.00
Crayola Markers		30	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$98.40

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Fine Point Markers		30	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$123.60
Crayola Pencils		50	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$150.00
Asst Colored Paper		10	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$79.90
Asst Colored Paper Neon		20	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$195.60
Radiant Asst Paper		20	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$223.20
Stickey Easel Pad		20	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$2,914.26
Post It 3x5		25	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$237.00
Post It 1.38		25	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$288.75
POst It		25	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$248.75
Neon Sticky 3x3		25	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$600.00
Ballpoint Xtra Life Pens		30	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$160.50
Ballpoint Medium Pen		30	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$142.50
Bullet Tip Sharpie		15	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$112.05
Ticonderoga		40	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$470.00
Oxford Twin Porfolio		20	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$339.80

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Navy 2 pocket Folders		20	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$151.20
Gree 2 Pocket Folder		20	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$151.20
Red 2 Pocket Folders		20	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$151.20
Yellow 2 Pocket Folder		20	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$151.20
Blue 2 Pocket Folders		20	241004	Inv-241004 9/25/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$151.20
Check #: 2098012820						227
PO/InvoiceTotal:						\$14,896.75
Check Group:						
Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Pack		10	241081	Inv-241081 9/28/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	\$85.70
Avery Big Tab Write & Erase Plastic Tab Dividers, Multicolor, 8 Tabs/Set		5	241081	Inv-241081 9/28/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	\$19.95
Check #: 2098012820						\$105.65
PO/InvoiceTotal:						\$105.65
Vendor Total:						\$15,002.40
STRAUGHTER, DARRELL R						
Check Group:						
REPAIRS TO DARRELL STRAUGHTER'S CAR DOOR/MIRROR DUE TO DAMAGE AT PROVISO EAST		1	240950	Inv-240950 9/22/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$765.24
Check #: 2098012821						\$765.24
PO/InvoiceTotal:						\$765.24
Vendor Total:						\$765.24
TAYLOR JR, L T						
Check Group:						

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
homecoming float candy		1	240983	Inv-240983 9/22/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$576.30
					Check #: 2098012822	
					PO/InvoiceTotal:	\$576.30
					Vendor Total:	\$576.30
The Happy Chef						
Check Group:						
UNISEX JERSEY KNIT POLO SHIRT RED, SIZE XL		6	240580	1850400A 8/17/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$77.70
					Check #: 2098012823	
					PO/InvoiceTotal:	\$77.70
					Vendor Total:	\$77.70
TIMEKA GARNETT	367045					
Check Group:						
Summer School Stipend		1	240810	Inv-240810 9/15/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$480.00
					Check #: 2098012824	
					PO/InvoiceTotal:	\$480.00
Check Group:						
Summer School Stipend		1	240811	Inv-240811 9/15/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$384.00
					Check #: 2098012824	
					PO/InvoiceTotal:	\$384.00
					Vendor Total:	\$864.00
Toliver, Dyona						
Check Group:						
Summer School Stipend		1	240850	Inv-240850 9/15/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$480.00
					Check #: 2098012825	

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$480.00
Check Group:						
Summer School Stipend		1	240851	Inv-240851 9/15/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$384.00
					Check #: 2098012825	
						PO/InvoiceTotal: \$384.00
						Vendor Total: \$864.00
Tracy McCormick						
Check Group:						
CPR/AED Training		22	240848	Inv-240848 9/15/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$550.00 229
					Check #: 2098012826	
						PO/InvoiceTotal: \$550.00
Check Group:						
CPR/AED Training		29	240849	Inv-240849 9/15/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$725.00
					Check #: 2098012826	
						PO/InvoiceTotal: \$725.00
						Vendor Total: \$1,275.00
TRACY SYKES	360576					
Check Group:						
Game Worker - Scoreboard		2	241026	Inv-241026 9/25/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
					Check #: 2098012827	
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
UNIQUE PRODUCTS	356847					
Check Group:						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED PAIL		6	240098	452692-2 9/4/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$67.38
BASEBRD/UTIL PAD HDTY 4X10 BR		1	240098	452692-2 9/4/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$21.95
Check #: 2098012828						
PO/InvoiceTotal:						\$89.33
Check Group:						
IMPACT #5503-14C GREEN PAIL		6	240099	452700-2 9/4/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$67.38
IMPACT #5503-6-S RED PAIL		6	240099	452700-2 9/4/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$67.38
BASEBRD/UTIL PAD H-DTY 4X10 BR O 20		1	240099	452700-2 9/4/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$21.95
Check #: 2098012828						
PO/InvoiceTotal:						\$156.71
Check Group:						
IMPACT #5503-14C GREENPAIL		6	240100	452699-2 9/4/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$67.38
IMPACT #5503-6-S RED PAIL		4	240100	452699-2 9/4/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$44.92
BASEBRD/UTIL PAD H-DTY 4X10 BR O 20		1	240100	452699-2 9/4/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$21.95
Check #: 2098012828						
PO/InvoiceTotal:						\$134.25
Check Group:						
ultra shield advanced burnish		1	240565	453657 9/11/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$395.00
20' combo burnish pad		2	240565	453657 9/11/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$58.74
Check #: 2098012828						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$453.74
Check Group:						
ISHINE 25% SOLID FLOOR FINISH 5GL PAIL		40	240812	454447 9/20/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$3,468.40
						Check #: 2098012828
						PO/InvoiceTotal: \$3,468.40
Check Group:						
Laundry Stain Treatment, 22 Oz Spray Bottle, 8/carton		5	240815	455191 9/20/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$180.05
Clothesline Fresh Oxygen Detergent EP 21 (15)		2	240815	455191-1 9/22/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,039.74
						231
						Check #: 2098012828
						PO/InvoiceTotal: \$1,219.79
Check Group:						
ECONOMAT ALL DAY USE CHAIR MAT FOR HARD FLOORS, FLAT PACKED		20	240895	454640 9/22/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,100.00
ECONOMAT ALL DAY USE CHAIR MAT FOR HARD FLOORS, FLAT PACKED		3	240895	454640-1 9/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$315.00
						Check #: 2098012828
						PO/InvoiceTotal: \$2,415.00
Check Group:						
GP VINYL GLOVE POWDER-FREE XL 100/DP		20	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$80.20
GP VINYL GLOVE PWDR-FREE LARGE 100/DP		50	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$157.00
PLASTIC LOBBY DUST PAN 12" EDGE SIZE		12	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$166.56
LOBBY DUST PAN BROOM EACH		12	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$82.92

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TNT DISINFECTANT CLEANER 12/CS		3	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$121.23
WAVE URINAL SCREEN MANGO 10/BX		5	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$103.00
BIORENEWABLES GLASS CLEANER 18 4-2LITER		10	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$523.20
SPARCLING ACID RESTROOM CLNR 12QTS/CS		2	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$59.18
CLEAN BY 4D C.O.G. 4 2 LTR		10	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$663.00
ROLL TOWEL NAT.8" 800' 6/CASE		50	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,216.50 <del>292</del>
CLEAN BY PEROXY COG 4/2 LTR		5	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$360.30
LITE'N FOAMY CITRUS FRESH 4/1 GALLON		5	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$251.50
CONSUME BACTERIA ENZYME 12/CS		3	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$108.99
COG XCELENTE ALL PURP CLEANER LAVENDAR		10	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$377.10
BLEACH 6% 6-GALLONS/CASE		10	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$172.40
HD MICROFIBER CLOTH 16"X16" YELLOW 300G 1DZ ROUND CORNERS		10	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$112.10
HD MICROFIBER CLOTH 16"X16" BLUE 300G 1DZ ROUND CORNERS		10	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$112.10
HD MICRO FIBER CLOTH 16"X16" BROWN 300G 1 DZ ROUND CORNERS		10	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$112.10

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HD MICROFIBER CLOTH 16"X16" PURPLE 300G 1DZ ROUND CORNRS		10	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$112.10
POLISH-S.S W/OIL 12/15oz		1	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$60.68
Soft-Sided Wastebasket, 41 Qt, Plastic, Black		30	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$334.80
GERMICIDAL BOWL CLEANSE		4	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$96.16
FRAME W/SWIVEL COLLAPSIBLE 16"X5" TOUCH FREE OPERATION		2	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$34.84
TELESCOPIC HANDLE W/SCREW CONN ALUMINUM WITH GRAY GRIP		2	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$23.96
TOILET BOWL SWAB		30	240896	454882 9/25/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$44.70
GP VINYL GLOVE POWDER-FREE XL 100/DP		30	240896	454882-1 9/28/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$120.30
TNT DISINFECTANT CLEANER 12/CS		17	240896	454882-1 9/28/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$686.97
SPARCLING ACID RESTROOM CLNR 12QTS/CS		3	240896	454882-1 9/28/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$88.77
LITE'N FOAMY CITRUS FRESH 4/1 GALLON		5	240896	454882-1 9/28/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$251.50
CONSUME BACTERIA ENZYME 12/CS		2	240896	454882-1 9/28/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$72.66
GERMICIDAL BOWL CLEANSE		6	240896	454882-1 9/28/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$144.24
JRT JR 2PLY T.T. 1000' 12/CS		25	240896	456108 9/22/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$667.75
LINER-38X58 1.35ML 100/CS BLK 10/10'S		25	240896	456108 9/22/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$765.75

233

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINER 24X33 8 MIC 20/50'S 100% DEGRADABLE LINERS GREEN TINT		10	240896	456108 9/22/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$357.50
JRT JR 2PLY T.T. 1000' 12/CS		25	240896	456108-1 9/26/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$667.75
Check #: 2098012828						
PO/InvoiceTotal:						\$9,309.81
Check Group:						
rear blade		1	240897	455841 9/26/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$57.34
new style front blade		1	240897	455841 9/26/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$41.90 234
caster		4	240897	455841 9/26/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$92.96
protective wheel		2	240897	455841 9/26/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$14.72
Check #: 2098012828						
PO/InvoiceTotal:						\$206.92
Check Group:						
roll towel		30	240898	455856 9/21/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$729.90
jumbo tissue		60	240898	455856 9/21/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,602.60
Check #: 2098012828						
PO/InvoiceTotal:						\$2,332.50
Vendor Total:						\$19,786.45
United Rentals (North America)Inc						
Check Group:						
INVOICE #219118099-002 /		1	240916	219118099-002 5/31/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,050.00

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE# 219118099-003		1	240916	219118099-003 6/28/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,050.00
INVOICE# 219118099-004		1	240916	219118099-004 7/26/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,050.00
					Check #: 2098012829	
					PO/InvoiceTotal:	\$3,150.00
					Vendor Total:	\$3,150.00
VELEZ, ALEJANDO						
Check Group:						
Leadership Academy Reimbursement		1	240752	Inv-240752 9/11/2023	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	\$616.44 235
					Check #: 2098012830	
					PO/InvoiceTotal:	\$616.44
					Vendor Total:	\$616.44
VETERANS FLOORS INC	361291					
Check Group:						
AUDITORIUM STAGE AND 10 STEPS - CLEAN AND REFINISH		1	240214	2499 8/24/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,880.00
MAIN GYM FLOOR - CLEAN AND REFINISH		1	240214	2499 8/24/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,110.00
					Check #: 2098012831	
					PO/InvoiceTotal:	\$3,990.00
					Vendor Total:	\$3,990.00
VILLAGE OF FOREST PARK	359066					
Check Group:						
PMSA WATER SERVICE		1	241068	Inv-241068 9/28/2023	20.5.2540.101.0000.004.2000.0000 O&M.OPER&M.ADMIN SAL.PMSA.OPERATIONS&MAINT	\$4,905.00
					Check #: 2098012832	
					PO/InvoiceTotal:	\$4,905.00

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,905.00
VILLAGE OF HILLSIDE	350389					
Check Group:						
PW WATER &SEWER SERVICE		1	240690	Inv-240690 9/6/2023	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$17,987.95
PW WATER & SEWER SERVICE		1	240690	Inv-240690 9/6/2023	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$652.65
Check #: 2098012833						
PO/InvoiceTotal:						\$18,640.60
Check Group:						
PAY WEST PASTDUE WATER BILL		1	241069	Inv-241069 9/28/2023	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$8,453.90
Check #: 2098012833						
PO/InvoiceTotal:						\$8,453.90
Check Group:						
PWEST WATER SERVICE 9-15-23		1	241070	Inv-241070 9/28/2023	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$27,594.50
Check #: 2098012833						
PO/InvoiceTotal:						\$27,594.50
Check Group:						
Det Dominguez Reimbursement 5/3/2023		1	241082	Inv-241082 9/28/2023	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$7,978.36
Det Dominguez Reimbursement 6/5/23		1	241082	Inv-241082 9/28/2023	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$8,456.23
Det Dominguez Reimbursement		1	241082	Inv-241082 9/28/2023	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$3,976.80
Det Bailey Reimbursement 5/20/22		1	241082	Inv-241082 9/28/2023	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$7,738.97

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Det Bailey Reimbursement 6/16/22		1	241082	Inv-241082 9/28/2023	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$10,839.93
Det Dominguez Reimbursement 10/14/22		1	241082	Inv-241082 9/28/2023	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$10,903.96
Det Dominguez Reimbursement 11/14/22		1	241082	Inv-241082 9/28/2023	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$9,313.16
Det Dominguez Reimbursement 12/14/22		1	241082	Inv-241082 9/28/2023	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$3,876.42
Det Dominguez Reimbursement 1/14/23		1	241082	Inv-241082 9/28/2023	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$7,496.85
Det Dominguez Reimbursement 2/14/23		1	241082	Inv-241082 9/28/2023	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$6,411.24
Det Dominguez Reimbursement 3/14/23		1	241082	Inv-241082 9/28/2023	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$8,508.62
Det Dominguez Reimbursement 4/5/23		1	241082	Inv-241082 9/28/2023	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$5,071.04

Check #: 2098012833

PO/Invoice Total: \$90,572.28

Vendor Total: \$145,261.28

VILLAGE OF MAYWOOD WATER DERPART 350391

Check Group:

807 FIELD HOUSE		1	241071	Inv-241071 9/28/2023	20.5.2540.101.0000.002.2000.0000 O&M.OPER&M.ADMIN SAL.EAST.OPERATIONS&MAINT	\$23,294.26
807 1ST AUTO BLDG		1	241071	Inv-241071 9/28/2023	20.5.2540.101.0000.002.2000.0000 O&M.OPER&M.ADMIN SAL.EAST.OPERATIONS&MAINT	\$194.57
807 S 1ST HALL=GYM		1	241071	Inv-241071 9/28/2023	20.5.2540.101.0000.002.2000.0000 O&M.OPER&M.ADMIN SAL.EAST.OPERATIONS&MAINT	\$205.95
1W MADISON SOCCER FIELD		1	241071	Inv-241071 9/28/2023	20.5.2540.101.0000.002.2000.0000 O&M.OPER&M.ADMIN SAL.EAST.OPERATIONS&MAINT	\$142.70
2ND W WALNUT ST TENNIS COURT		1	241071	Inv-241071 9/28/2023	20.5.2540.101.0000.002.2000.0000 O&M.OPER&M.ADMIN SAL.EAST.OPERATIONS&MAINT	\$194.75

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012834						
PO/InvoiceTotal:						\$24,032.23
Vendor Total:						\$24,032.23
Wanda Teruel						
Check Group:						
Practice 11 Fam, Groups, and Comm- Grade A		1	240750	Inv-240750 9/12/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Psychological Trauma- Grade B		1	240750	Inv-240750 9/12/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Field Instruction- Grade S		1	240750	Inv-240750 9/12/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00 238
Check #: 2098012835						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
WAREHOUSE DIRECT 353427						
Check Group:						
Oakley 23L Nylon Backpacks - Black - Blank Goods		100	240618	5564233-0 9/5/2023	10.5.2633.340.0000.001.0340.0000 Communications	\$2,385.00
Check #: 2098012836						
PO/InvoiceTotal:						\$2,385.00
Check Group:						
Warehouse Direct Order		1	240769	5577082-0 9/21/2023	10.5.1401.411.0000.002.0320.0000 Educational Supplies	\$1,074.34
Check #: 2098012836						
PO/InvoiceTotal:						\$1,074.34
Vendor Total:						\$3,459.34
WASHTOWN EQUIPMENT CO INC 350932						
Check Group:						
REPAIRS TO WASHER - INVOICE# 030896566		1	241028	030896566 5/12/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$190.00

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIRS TO WASHER - INVOICE# 030897320		1	241028	030897320 8/18/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$711.20
					Check #: 2098012837	
					PO/InvoiceTotal:	\$901.20
					Vendor Total:	\$901.20
WCEPS	364932					
Check Group:						
WIDA WEBINAR OE-INTERPRETING ACCESS FOR ELLS SCORE REPORTS FOR INSTRUCTION		1	240576	W-0085189 9/8/2023	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$150.00
WIDA WEBINAR OE-INTERPRETING ACCESS FOR ELLS SCORE REPORTS FOR INSTRUCTION		1	240576	W-0085190 8/14/2023	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$150.00
					Check #: 2098012838	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
WEST SUBURBAN CONFERENCE	355619					
Check Group:						
2023-2024 West Suburban Conference Annual Dues		1	240730	PEHS_WSC_24 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$7,500.00
					Check #: 2098012839	
					PO/InvoiceTotal:	\$7,500.00
Check Group:						
2023-2024 West Suburban Conference Annual Dues		1	240731	PWHS_WSC_24 6/13/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	\$7,500.00
					Check #: 2098012839	
					PO/InvoiceTotal:	\$7,500.00
					Vendor Total:	\$15,000.00
WOODWIND & BRASSWIND MUSIC STR	350438					
Check Group:						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quik-Lok Z-250/Cy Studio Triple-Shelf Workstation		1	240753	AB07242023044 W 7/24/2023	10.5.1502.411.0000.003.0238.0000  Educational Supplies	\$425.00
					Check #: 2098012840	
						PO/InvoiceTotal: \$425.00
						Vendor Total: \$425.00
WORLD PROFESSIONAL BUILDING SERVICES	366216					
Check Group:						
WASH ALL EXTERIOR CLEAR GLASS WINDOWS, DOOR, TRANSOMS, SIDE PLATES OF ENTIRE COMPLEX OF ALL BUILDINGS, OUTSIDE ONLY		1	240549	Inv-240549  8/29/2023	20.5.2540.390.0000.002.2000.0000  Other Purchased Services	\$3,950.00
						240
					Check #: 2098012841	
						PO/InvoiceTotal: \$3,950.00
						Vendor Total: \$3,950.00
Xerox Financial Services						
Check Group:						
PAYMENT		1	240774	4715814 9/12/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$210.00
PAYMENT		1	240774	4715814 9/12/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$210.00
PAYMENT		1	240774	4715814 9/12/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$125.00
					Check #: 2098012842	
						PO/InvoiceTotal: \$545.00
Check Group:						
Payment 07/22-08/21		1	240847	4737351 9/15/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$7,485.24
Payment 08/21-09/21		1	240847	4737351 9/15/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$7,485.24
					Check #: 2098012842	

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1101

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$14,970.48
						Vendor Total: \$15,515.48
<b>ZEIGLER FORD</b>						
Check Group:						
Labor		1	240903	NICS420758 9/20/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$348.95
Spark plug, wheel lug nutsoil filter		1	240903	NICS420758 9/20/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$291.99
misc. charges		1	240903	NICS420758 9/20/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$33.45
						241
Check #: 2098012843						
						PO/InvoiceTotal: \$674.39
						Vendor Total: \$674.39
						Grand Total: \$3,683,527.87

**End of Report**

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1081

09/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AARON JANOVSKY	366486					
Check Group:						
Game worker		2	240702	Inv-240702 9/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
					Check #: 2098012637	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
Avant Assessment LLC						
Check Group:						
Avant STAMP 4S - Language TBD		1200	240605	Inv-240605 8/29/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$23,880.00 242
					Check #: 2098012638	
					PO/InvoiceTotal:	\$23,880.00
					Vendor Total:	\$23,880.00
C & H Educational Consultants						
Check Group:						
Consulting Services		1	240701	Inv-240701 9/7/2023	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$10,088.75
					Check #: 2098012639	
					PO/InvoiceTotal:	\$10,088.75
					Vendor Total:	\$10,088.75
CARR ANTHONY						
Check Group:						
Football 082523		2	240723	Inv-240723 9/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$187.00
					Check #: 2098012640	
					PO/InvoiceTotal:	\$187.00
					Vendor Total:	\$187.00
CHRIS LANDERS	361643					
Check Group:						

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1081

09/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Football Scrimmage 081823		1	240704	Inv-240704 9/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
					Check #: 2098012641	
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00
DATTA-NEMANA MILAN						
Check Group:						
Boys Soccer 082223		1	240721	Inv-270721 9/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$82.00
					Check #: 2098012642	
					PO/InvoiceTotal:	\$82.00
					Vendor Total:	\$82.00
DOUGLAS ANDREWS						
Check Group:						
Football 081823		1	240722	Inv-240722 9/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
					Check #: 2098012643	
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00
ELMWOOD PARK CUSD 401						
Check Group:						
Boys Volleyball Tiger Invite 040624		1	240717	Inv-240717 9/7/2023	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$250.00
					Check #: 2098012644	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
HINSDALE CENTRAL HIGH SCHOOL						
Check Group:						
Boys Wrestling Invite 012724		1	240714	Inv-240714 9/7/2023	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$175.00

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1081

09/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012645						
						PO/InvoiceTotal: <u>          </u> \$175.00
						Vendor Total: <u>          </u> \$175.00
James C. Gotti						
Check Group:						
Boys Soccer 082823		1	240716	Inv-240716 9/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$82.00
Check #: 2098012646						
						PO/InvoiceTotal: <u>          </u> \$82.00
						Vendor Total: <u>          </u> <del>\$82.00</del> 244
JEROME WATKINS	358249					
Check Group:						
Football 082523		2	240705	Inv-240705 9/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$187.00
Check #: 2098012647						
						PO/InvoiceTotal: <u>          </u> \$187.00
						Vendor Total: <u>          </u> \$187.00
JOHN LONG	365889					
Check Group:						
Football Scrimmage 081823		1	240706	Inv-240706 9/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
Check #: 2098012648						
						PO/InvoiceTotal: <u>          </u> \$116.00
						Vendor Total: <u>          </u> \$116.00
Kenneth Johnson						
Check Group:						
Football Scrimmage 081823		1	240719	Inv-240719 9/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
Check #: 2098012649						

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1081

09/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$116.00</u>
						Vendor Total: <u>\$116.00</u>
LARRY BANASZAK						
Check Group:						
Football 082523	358677	2	240715	Inv-240715 9/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$187.00
						Check #: 2098012650
						PO/InvoiceTotal: <u>\$187.00</u>
						Vendor Total: <u>\$187.00</u>
LEYDEN HIGH SCHOOL						
Check Group:						
Girls Volleyball Eagle Invite 090923	358677	1	240707	Inv-240707 9/7/2023	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$300.00
						Check #: 2098012651
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
MORTON EAST HIGH SCHOOL						
Check Group:						
Girls Volleyball QUAD 090823	364611	1	240708	Inv-240708 9/7/2023	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$115.00
						Check #: 2098012652
						PO/InvoiceTotal: <u>\$115.00</u>
						Vendor Total: <u>\$115.00</u>
OFFICE OF THE STATE FIRE MARSHAL						
Check Group:						
boiler license	362213	1	240095	9668511 10/13/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$390.00
						Check #: 2098012653
						PO/InvoiceTotal: <u>\$390.00</u>

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1081

09/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
fire tube		1	240798	9681304 7/10/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$70.00
fire tube		1	240798	9681304 7/10/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$70.00
fire tube		1	240798	9681304 7/10/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$70.00
Check #: 2098012653						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$600.00 246
ONE GOAL						
Check Group:						
LEADERSHIP NETWORK		1	240426	Inv-240426 8/15/2023	10.5.1100.310.0000.001.4998.0003 Professional & Technical Services	\$64,000.00
ONE GOAL CLASSROOM		1	240426	Inv-240426 8/15/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$153,000.00
Check #: 2098012654						
PO/InvoiceTotal:						\$217,000.00
Vendor Total:						\$217,000.00
Pamela Sawusch						
Check Group:						
Summer School Credit Recovery 4hours a day. (\$32.00 a hour) Worked 15 days		15	240696	Inv-240696 9/6/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$1,920.00
Check #: 2098012655						
PO/InvoiceTotal:						\$1,920.00
Vendor Total:						\$1,920.00
ROBERT WITT	367175					
Check Group:						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1081

09/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Football 082523		2	240709	Inv-240719 9/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$187.00
					Check #: 2098012656	
					PO/InvoiceTotal:	\$187.00
					Vendor Total:	\$187.00
RONALD WITT						
Check Group:						
Football 082523		2	240713	Inv-240713 9/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$187.00
					Check #: 2098012657	
					PO/InvoiceTotal:	\$187.00 <sup>247</sup>
					Vendor Total:	\$187.00
SAAVAS LEARNING COMPANY, INC.						
Check Group:						
myPerspectives 2022 Grammar Workbook 6-Year Subscription Grade 9		250	240695	Inv-240695 9/6/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$15,250.00
myPerspectives 2022 Student Edition Consumable 2-Vol Set 6-Year + 6-Year Digital License Grade 10		50	240695	Inv-240695 9/6/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$8,250.00
myPerspectives 2022 Student Edition Consumable 2-Vol Set 6-Year + 6-Year Digital License Grade 9		250	240695	Inv-240695 9/6/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$41,250.00
Shipping and Handling		1	240695	Inv-240695 9/6/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$6,475.00
					Check #: 2098012658	
					PO/InvoiceTotal:	\$71,225.00
					Vendor Total:	\$71,225.00
TIMOTHY CHRISTIAN HIGH SCHOOL						
Check Group:						
Girls Volleyball Invite 090123		1	240711	Inv-240711 9/7/2023	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$240.00

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1081

09/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012659						
						PO/InvoiceTotal: <u>\$240.00</u>
						Vendor Total: <u>\$240.00</u>
TRACY SYKES	360576					
Check Group:						
Game worker		4	240710	Inv-240710 9/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$160.00
Check #: 2098012660						
						PO/InvoiceTotal: <u>\$160.00</u>
						Vendor Total: <u>\$160.00</u>
TRITON COLLEGE	354247					
Check Group:						
PWHS23SU (Tuition between May 22, 2023, and July 31, 2023)		1	240700	Inv-240700 9/6/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,426.75
PWHS17SP (Tuition between Jan. 23, 2017, and May 19, 2017)		1	240700	Inv-240700 9/6/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$387.00
PWHS14SP (Tuition between Jan. 21, 2014, and May 19, 2014)		1	240700	Inv-240700 9/6/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$7,228.89
PMSA23SU (Tuition between May 22, 2023, and July 31, 2023)		1	240700	Inv-240700 9/6/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,799.20
Check #: 2098012661						
						PO/InvoiceTotal: <u>\$10,841.84</u>
						Vendor Total: <u>\$10,841.84</u>
Yatsurak, Andrii						
Check Group:						
Boys Soccer 082823		2	240720	Inv-240720 9/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$147.00
Check #: 2098012662						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1081

09/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$147.00</u>
						Vendor Total: <u>\$147.00</u>
ZEIGLER FORD						
Check Group:						
Front Brakes pads		1	240712	Inv-240712 9/7/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$111.49
Front Rotors		2	240712	Inv-240712 9/7/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$330.98
Labor		1	240712	Inv-240712 9/7/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$192.53
						249
Check #: 2098012663						
						PO/InvoiceTotal: <u>\$635.00</u>
						Vendor Total: <u>\$635.00</u>
						Grand Total: <u>\$339,220.59</u>

**End of Report**

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1082

09/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
MONTHLY BILLING 3 SITES		1	240977	LR5346840 5/25/2023	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$12,058.49
MONTHLY BILLING 3 SITES		1	240977	LR5346841 5/25/2023	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$12,058.49
MONTHLY BILLING 3 SITES		1	240977	LR5346842 5/25/2023	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$12,058.49
MONTHLY BILLING 3 SITES		1	240977	LR5371573 6/25/2023	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$12,058.49
MONTHLY BILLING 3 SITES		1	240977	LR5371575 6/25/2023	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$12,058.49
MONTHLY BILLING 3 SITES		1	240977	MW1052 5/31/2023	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$196.64
MONTHLY BILLING 3 SITES		1	240977	MW1133 6/30/2023	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$392.23
MONTHLY BILLING 3 SITES		1	240977	MW1205 7/31/2023	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$126.89
MONTHLY BILLING 3 SITES		1	240977	PS543934 6/29/2023	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$2,249.92
MONTHLY BILLING 3 SITES		1	240977	PS5550959 7/27/2023	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$2,249.92
MONTHLY BILLING 3 SITES		1	240977	PS557218 8/24/2023	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$2,249.92

Check #: 2098012664

PO/InvoiceTotal: \$67,757.97

Vendor Total: \$67,757.97

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1082

09/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX BANK	359157					
Check Group:						
July-Aug Fuel Purchases		1	240981	91628170 8/31/2023	40.5.2550.220.0000.001.4000.0000 Pupil Transportation	\$3,736.43
May- June Fuel Purc pasrdue		1	240981	91628170 8/31/2023	40.5.2550.220.0000.001.4000.0000 Pupil Transportation	\$2,990.07

Check #: 2098012665

PO/InvoiceTotal:	<u>\$6,726.50</u>
Vendor Total:	<u>\$6,726.50</u>
Grand Total:	\$74,484.47 251

**End of Report**

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1083

09/26/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERSCHOOL GROUP LLC	365925					
Check Group:						
SCHOOLGY LMS SUBSCRIPTION		1	2303083	INV355728- 7/1/2023	10.5.1251.328.0000.001.4998.0003 Digital Licenses	\$35,402.50
PD+FOR SCHOOLGY LEARNING		1	2303083	INV355728- 7/1/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$1,719.74

Check #: 0

PO/InvoiceTotal:	<u>\$37,122.24</u>
Vendor Total:	<u>\$37,122.24</u>
Grand Total:	<u>\$37,122.24</u> 252

**End of Report**

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1090

09/27/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRS ILLINOIS						
Check Group:						
Retirement Cost/Other		1	241057	296643 8/25/2023	10.5.2320.231.0000.001.0001.0000 Other Employee Benefits	\$97,048.16
					Check #: 0	
					PO/InvoiceTotal:	\$97,048.16
					Vendor Total:	\$97,048.16
					Grand Total:	\$97,048.16

End of Report

253

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1099

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL BODY WELLNESS & PERFORMANCE INC.						
Check Group:						
Athletic Training Service - PE & PW: Payment 2		1	241088	1121 9/25/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$34,000.00
Check #: 2098012680						
PO/InvoiceTotal:						\$34,000.00
Vendor Total:						\$34,000.00
Grand Total:						\$34,000.00

End of Report

254

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1102

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOPE LEARNING ACADEMY-SPRINGFIELD						
Check Group:						
Aug. 2022 Prev Reg Tuition Rate - Vocational for Student K.R.		13	240479	SINV004360- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	(\$3,300.57)
Sept. 2022 Prev Reg Tuition Rate - Vocational for Student K.R.		21	240479	SINV004360- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	(\$5,331.69)
Oct. 2022 Prev Reg Tuition Rate - Vocational for Student K.R.		20	240479	SINV004360- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	(\$5,077.80)
Nov. 2022 Prev Reg Tuition Rate - Vocational for Student K.R.		19	240479	SINV004360- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	(\$4,823.91) 255
Dec. 2022 Prev Reg Tuition Rate - Vocational for Student K.R.		15	240479	SINV004360- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	(\$3,808.35)
Jan. 2023 Prev Reg Tuition Rate - Vocational for Student K.R.		19	240479	SINV004360- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	(\$4,823.91)
Feb. 2023 Prev Reg Tuition Rate - Vocational for Student K.R.		19	240479	SINV004360- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	(\$4,823.91)
Aug.22FL New Reg Tuition Rate - Vocational for Student K.R.		13	240479	SINV004360- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,413.80
Sept. 2022 New Reg Tuition Rate - Vocational for Student K.R.		21	240479	SINV004360- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,514.60
Oct. 2022 New Reg Tuition Rate - Vocational for Student K.R.		20	240479	SINV004360- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,252.00
Nov. 2022 New Reg Tuition Rate - Vocational for Student K.R.		19	240479	SINV004360- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,989.40
Dec. 2022 New Reg Tuition Rate - Vocational for Student K.R.		15	240479	SINV004360- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,939.00

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1102

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jan. 2023 New Reg Tuition Rate - Vocational for Student K.R.		19	240479	SINV004360- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,989.40
Feb. 2023 New Reg Tuition Rate - Vocational for Student K.R.		19	240479	SINV004360- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,989.40
Check #: 2098012844						
PO/InvoiceTotal:						\$1,097.46
Check Group:						
Aug. 2022FL - Prev. Intensive Tuition Rate for Student A.C.		13	240480	SINV004434- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	(\$5,883.28)
Sept. 2022 - Prev. Intensive Tuition Rate for Student A.C.		21	240480	SINV004434- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	(\$9,503.76) <sup>256</sup>
Oct. 2022 - Prev. Intensive Tuition Rate for Student A.C.		20	240480	SINV004434- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	(\$9,051.20)
Nov. 2022 - Prev. Intensive Tuition Rate for Student A.C.		19	240480	SINV004434- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	(\$8,598.64)
Dec. 2022 - Prev. Intensive Tuition Rate for Student A.C.		15	240480	SINV004434- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	(\$6,788.40)
Jan. 2023 - Prev. Intensive Tuition Rate for Student A.C.		19	240480	SINV004434- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	(\$8,598.64)
Feb. 2023 - Prev. Intensive Tuition Rate for Student A.C.		19	240480	SINV004434- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	(\$8,598.64)
Aug. 2022FL - New Intensive Tuition Rate for Student A.C.		13	240480	SINV004434- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,600.36
Sept. 2022 - New Intensive Tuition Rate for Student A.C.		21	240480	SINV004434- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$10,662.12
Oct. 2022 - New Intensive Tuition Rate for Student A.C.		20	240480	SINV004434- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$10,154.40
Nov. 2022 - New Intensive Tuition Rate for Student A.C.		19	240480	SINV004434- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,646.68

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1102

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dec. 2022 - New Intensive Tuition Rate for Student A.C.		15	240480	SINV004434- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,615.80
Jan. 2023 - New Intensive Tuition Rate for Student A.C.		19	240480	SINV004434- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,646.68
Feb. 2023 - New Intensive Tuition Rate for Student A.C.		19	240480	SINV004434- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,646.68
Check #: 2098012844						
PO/InvoiceTotal:						\$6,950.16
Check Group:						
April 2023 Tuition - Vocational for Student K.R.		18	240481	SINV004573- 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,726.80 257
April 2023 School Transportation Reimbursement for Student K.R.		18	240481	SINV004573- 4/30/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$360.00
Check #: 2098012844						
PO/InvoiceTotal:						\$5,086.80
Check Group:						
June 2023 Tuition - Vocational for Student K.R.		18	240482	SINV004954- 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,726.80
June 2023 School Transportation Reimbursement for Student K.R.		18	240482	SINV004954- 6/30/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$360.00
Check #: 2098012844						
PO/InvoiceTotal:						\$5,086.80
Vendor Total:						\$18,221.22
Grand Total:						\$18,221.22

**End of Report**

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1103

10/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Education Amer.Inc (fka Gradeslam)						
Check Group:						
PAPER SOFTWARE AND STUDENT LICENSE 1/1/23-7/1/24		4300	2302371	INV 2128 5/12/2023	10.5.1251.328.0000.001.4998.0003 Digital Licenses	\$176,472.00
Check #: 0						
PO/InvoiceTotal:						\$176,472.00
Vendor Total:						\$176,472.00
Grand Total:						\$176,472.00

End of Report

258

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
<b>Batch No.: CC02-005</b>					
<b>Bank Code: A    Checking Acct</b>					
29532	08/17/23	100.00	CORPMC - Mastercard Corp Clients		
091319_56	09/13/19		ChgoShakespearSLAM2019	100.00	3-40-360 F & S Recognition West
			<b>Subtotal for Check # 29532</b>	<b>100.00</b>	
29533	08/17/23	464.01	HULLRODN - HULL, RODNEY		
240249714	08/17/23		refershment for PE Staff Lunchon soda, chips etc.	183.63	2-40-249 F & S Recognition East
240249714	08/17/23		P EAST NEW TEACHER LUNCHON	128.25	2-40-249 F & S Recognition East259
240249714	08/17/23		FOR LATE NITE REGISTRATION STAFF	152.13	2-40-249 F & S Recognition East
			<b>Subtotal for Check # 29533</b>	<b>464.01</b>	
29534	08/17/23	630.00	CHGOSHAKE - Chicago Shakespear Theater		
523231257	08/16/23		PW Chaperones tickets	30.00	3-30-502 CLASS of 2023
523231257	08/16/23		PW trip to theater Romeo& juliet	600.00	3-30-502 CLASS of 2023
			<b>Subtotal for Check # 29534</b>	<b>630.00</b>	*
			<b>Subtotal for Bank Code A</b>	<b>1,194.01</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.: CC03-005

Bank Code:	A	Checking Acct		
29536	09/13/23	1,280.00	ABCPARADE - ABC Parade Floats	
12559	09/13/23	12559	1,280.00	2-30-241 Student Council East
				P E HOMECOMING PARADE FLOAT
			<u>1,280.00</u>	Subtotal for Check # 29536
			<u>1,280.00</u>	Subtotal for Bank Code A

COMPUTER CHECK JOURNAL

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

Batch No.: CC03-004

Bank Code:	A	Checking Acct	
29535	09/13/23	2,200.00	ASSOC_ATTR - Associated Attractions
12570	09/13/23	12570	PW HOMECOMING PRADE 23-24
			2,200.00 3-10-302 Panther Club West
Subtotal for Check # 29535			<u>2,200.00</u>
Subtotal for Bank Code A			<u><u>2,200.00</u></u>

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name	Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description
<b>Batch No.: CC03-007</b>									
Bank Code: A Checking Acct									
29538	09/13/23	800.00	SPECIALSPP - SPECIAL SPECIALTIES						
12568	09/13/23		Student Council			12160		800.00	3-30-352 Student Council West
<b>Subtotal for Check # 29538</b>								<u>800.00</u>	
29539	09/13/23	1,386.00	JANALI/MON - JANALI BALLOONS AND MORE LLC						
12572	09/13/23		PWHC EVENT23-24			12572		231.00	3-30-352 Student Council West
12572	09/13/23		PW HOMECOMING EVENT23-24			12572		595.00	3-30-352 Student Council West 262
12572	09/13/23		Marquee Rental 2023 PW HC23-24			12572		300.00	3-30-352 Student Council West
12572	09/13/23		PROVISO WEST 23-24 HOMECOMEINF EVENT			12572		260.00	3-30-352 Student Council West
<b>Subtotal for Check # 29539</b>								<u>1,386.00</u>	
<b>Subtotal for Bank Code A</b>								<u>2,186.00</u>	

**COMPUTER CHECK JOURNAL**

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

**Batch No.: CC03-012**

Bank Code:	A	Checking Acct		
29554	09/21/23	2,500.00	DLOW - DLOW ENTERMENT LLC	
1259421	09/21/23	12594	2,500.00	3-30-352 Student Council West
		1		
			<b>Subtotal for Check # 29554</b>	<u>2,500.00</u>
			<b>Subtotal for Bank Code A</b>	<u>2,500.00</u>

COMPUTER CHECK JOURNAL

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

Batch No.: CC03-009

Bank Code:	A	Checking Acct		
29543	09/21/23	400.00	ANTHONYHAR - ANTHONY HARRIS	
1258921	09/21/23	12589	400.00	3-30-352 Student Council West
			PROVISO WEST HOMECOMING EVENT 9/23	
			<b>Subtotal for Check # 29543</b>	<u>400.00</u>
			<b>Subtotal for Bank Code A</b>	<u>400.00</u>

COMPUTER CHECK JOURNAL

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

Batch No.: CC03-010

Bank Code: A    Checking Acct

29545	09/21/23		1,335.00	SPIRIT - Spirit Products, Inc.	
1258821	09/21/23	12588		HOMECOMING EVENT 9/23/23	
					1,335.00 2-30-241 Student Council East
				<b>Subtotal for Check # 29545</b>	<u>1,335.00</u>
				<b>Subtotal for Bank Code A</b>	<u><u>1,335.00</u></u>

<b>Vendor</b>	<b>Total</b>
P. A. E. C. CENTER	\$689,844.00
P. A. E. C. CENTER	\$689,844.00
GHA TECHNOLOGIES INC	\$161,274.52
CELTIC ENVIRONMENTAL CO	\$117,391.50
COMED	\$93,492.03
VILLAGE OF HILLSIDE	\$90,572.28
DES PLAINES VALLEY REGION	\$80,722.00
MS. ROBERTS ACADEMY	\$67,200.00
FRANCZEK P.C.	\$57,340.50
ERSKINE REEVES BARBER ACADEMY	\$56,000.00
JOHNSON CONTROLS FIRE PROTECTION	\$49,942.00
GHA TECHNOLOGIES INC	\$47,565.00
COOPERATIVE ASSN FOR SPEC ED	\$47,564.64
BRITTEN SCHOOL	\$46,386.56
FRANCZEK P.C.	\$42,012.67
JOHNSON CONTROLS FIRE PROTECTION	\$29,947.83
METRO MECHANICAL SOLUTIONS INC.	\$28,583.00
GHA TECHNOLOGIES INC	\$28,215.00
VILLAGE OF HILLSIDE	\$27,594.50
VILLAGE OF MAYWOOD WATER DERPART	\$24,032.23
FRONTLINE TECHNOLOGIES GROUP LLC	\$22,659.48
FIRST STUDENT	\$21,944.28
SEAL OF ILLINOIS	\$19,886.30
MENTA ACADEMY HILLSIDE	\$19,028.10
VILLAGE OF HILLSIDE	\$18,640.60
LAKESHORE RECYCLING SYSTEMS	\$17,612.35
IGS ENERG (POWER)	\$17,134.72
DREAMBOX LEARNING,INC	\$16,450.00
EASTER SEALS METROPOLITAN CHICAGO	\$15,733.30
JEANINE SCHULTZ MEMORIAL SCHOOL	\$15,711.00
Xerox Financial Services	\$14,970.48
STAPLES ADVANTAGE	\$14,896.75

<b>SEAL OF ILLINOIS</b>	<b>\$14,204.50</b>
<b>Macmillian Holdings LLC (MPS)</b>	<b>\$13,168.26</b>
<b>EASTER SEALS METROPOLITAN CHICAGO</b>	<b>\$12,872.70</b>
<b>Mindsight</b>	<b>\$12,427.00</b>
<b>INTERNATIONAL BACCALAUREATE ORGANIZATION</b>	<b>\$12,233.00</b>
<b>INTERNATIONAL BACCALAUREATE ORGANIZATION</b>	<b>\$12,233.00</b>
<b>INTERNATIONAL BACCALAUREATE ORGANIZATION</b>	<b>\$12,233.00</b>
<b>EASTER SEALS METROPOLITAN CHICAGO</b>	<b>\$11,442.40</b>
<b>EASTER SEALS METROPOLITAN CHICAGO</b>	<b>\$11,442.40</b>
<b>CHG ALTERNATIVE EDUCATION INC</b>	<b>\$11,309.65</b>
<b>Petrarca,Gleason,Boyle &amp; Izzo, LLC</b>	<b>\$11,140.00</b>
<b>IASB</b>	<b>\$11,135.00</b>
<b>CHG ALTERNATIVE EDUCATION INC</b>	<b>\$10,774.62</b>
<b>AUTO ZONE</b>	<b>\$10,193.99</b>
<b>BAKER TILLY US, LLP</b>	<b>\$10,000.00</b>
<b>FRONTLINE EDUCATION</b>	<b>\$9,931.66</b>
<b>GIANT STEPS ILLINOIS INC.</b>	<b>\$9,669.24</b>
<b>COASTAL ENTERPRISES</b>	<b>\$9,133.20</b>
<b>SOARING EAGLE ACADEMY</b>	<b>\$9,082.76</b>
<b>HOPE LEARNING ACADEMY-SPRINGFIELD</b>	<b>\$8,978.64</b>
<b>HOPE LEARNING ACADEMY-SPRINGFIELD</b>	<b>\$8,978.64</b>
<b>HOPE LEARNING ACADEMY-SPRINGFIELD</b>	<b>\$8,978.64</b>
<b>MENTA ACADEMY HILLSIDE</b>	<b>\$8,954.40</b>
<b>AMITA GLENOAKS SCHOOL PHEASANT RIDGE</b>	<b>\$8,888.76</b>
<b>PROXIMITY LEARNING</b>	<b>\$8,846.00</b>
<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>	<b>\$8,675.33</b>
<b>MENTA ACADEMY OAK PARK</b>	<b>\$8,652.28</b>
<b>COASTAL ENTERPRISES</b>	<b>\$8,539.20</b>
<b>VILLAGE OF HILLSIDE</b>	<b>\$8,453.90</b>
<b>MENTA ACADEMY HILLSIDE</b>	<b>\$8,348.76</b>
<b>EMBRACE EDUCATION/ BREAHT'S DATABASE SOL</b>	<b>\$8,213.67</b>
<b>EMS LINQ INC.</b>	<b>\$7,970.00</b>
<b>HELPING HAND CENTER</b>	<b>\$7,876.80</b>

<b>MENTA ACADEMY OAK PARK</b>	<b>\$7,608.80</b>
<b>WEST SUBURBAN CONFERENCE</b>	<b>\$7,500.00</b>
<b>WEST SUBURBAN CONFERENCE</b>	<b>\$7,500.00</b>
<b>HELPING HAND CENTER</b>	<b>\$7,482.96</b>
<b>Mindsight</b>	<b>\$7,350.00</b>
<b>HOPE LEARNING ACADEMY-SPRINGFIELD</b>	<b>\$7,088.40</b>
<b>MENTA ACADEMY OAK PARK</b>	<b>\$6,926.78</b>
<b>Gordon Food Service, Inc.</b>	<b>\$6,695.81</b>
<b>MARYVILLE ACADEMY</b>	<b>\$6,646.88</b>
<b>MARYVILLE ACADEMY</b>	<b>\$6,646.88</b>
<b>MARYVILLE ACADEMY</b>	<b>\$6,646.88</b>
<b>MARYVILLE ACADEMY</b>	<b>\$6,646.88</b>
<b>MARYVILLE ACADEMY</b>	<b>\$6,646.88</b>
<b>MARYVILLE ACADEMY</b>	<b>\$6,646.88</b>
<b>MARYVILLE ACADEMY</b>	<b>\$6,646.88</b>
<b>MARYVILLE ACADEMY</b>	<b>\$6,646.88</b>
<b>MARYVILLE ACADEMY</b>	<b>\$6,646.88</b>
<b>IASB</b>	<b>\$6,620.00</b>
<b>HILCO REAL ESTATE APPRASIAL, LLC</b>	<b>\$6,500.00</b>
<b>JOSEPH ACADEMY</b>	<b>\$6,481.28</b>
<b>MENTA ACADEMY OAK PARK</b>	<b>\$6,415.08</b>
<b>GIANT STEPS ILLINOIS INC.</b>	<b>\$6,215.94</b>
<b>COASTAL ENTERPRISES</b>	<b>\$6,186.00</b>
<b>JOHNSON CONTROLS FIRE PROTECTION</b>	<b>\$5,785.34</b>
<b>SOARING EAGLE ACADEMY</b>	<b>\$5,736.48</b>
<b>Acacia Academy</b>	<b>\$5,694.30</b>
<b>Acacia Academy</b>	<b>\$5,694.30</b>
<b>MENTA ACADEMY OAK PARK</b>	<b>\$5,626.80</b>
<b>UNIQUE PRODUCTS</b>	<b>\$5,486.62</b>
<b>MENTA ACADEMY OAK PARK</b>	<b>\$5,282.44</b>
<b>BRITTEN SCHOOL</b>	<b>\$5,271.20</b>
<b>Gordon Food Service, Inc.</b>	<b>\$5,261.56</b>
<b>HOPE LEARNING ACADEMY-SPRINGFIELD</b>	<b>\$5,203.91</b>

<b>HOPE LEARNING ACADEMY-SPRINGFIELD</b>	<b>\$5,203.91</b>
<b>PACTT LEARNING CENTER</b>	<b>\$5,153.25</b>
<b>HELPING HAND CENTER</b>	<b>\$5,079.76</b>
<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>	<b>\$5,000.00</b>
<b>BAKER TILLY US, LLP</b>	<b>\$5,000.00</b>
<b>Encouraging Arts Inc.</b>	<b>\$4,974.00</b>
<b>VILLAGE OF FOREST PARK</b>	<b>\$4,905.00</b>
<b>BIOZONE</b>	<b>\$4,653.62</b>
<b>MCWILLIAMS ELECTRIC COMPANY INC.</b>	<b>\$4,633.00</b>
<b>LAKE PARK HIGH SCHOOL DISTRICT 108</b>	<b>\$4,515.00</b>
<b>RingCentral Inc.</b>	<b>\$4,500.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$4,316.95</b>
<b>DAVIS TREE CARE AND LANDSCAPE</b>	<b>\$4,200.00</b>
<b>DAVIS TREE CARE AND LANDSCAPE</b>	<b>\$4,200.00</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$4,112.50</b>
<b>HOPE LEARNING ACADEMY-SPRINGFIELD</b>	<b>\$4,108.35</b>
<b>REMIX PROJECT</b>	<b>\$4,000.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$3,991.50</b>
<b>VETERANS FLOORS INC</b>	<b>\$3,990.00</b>
<b>PARKLAND PREPARATORY ACADEMY SOUTH</b>	<b>\$3,950.82</b>
<b>WORLD PROFESSIONAL BUILDING SERVICES</b>	<b>\$3,950.00</b>
<b>LITTLE FRIENDS, INC.</b>	<b>\$3,848.80</b>
<b>MENTA ACADEMY OAK PARK</b>	<b>\$3,712.10</b>
<b>AMJ SPECTACULAR EVENTS</b>	<b>\$3,687.50</b>
<b>Gordon Food Service, Inc.</b>	<b>\$3,676.39</b>
<b>NICOR GAS</b>	<b>\$3,671.76</b>
<b>MCWILLIAMS ELECTRIC COMPANY INC.</b>	<b>\$3,656.00</b>
<b>JOHNSON CONTROLS FIRE PROTECTION</b>	<b>\$3,613.14</b>
<b>Gordon Food Service, Inc.</b>	<b>\$3,606.77</b>
<b>CELTIC ENVIRONMENTAL CO</b>	<b>\$3,600.00</b>
<b>MIDLAND PAPER</b>	<b>\$3,520.00</b>
<b>MIDLAND PAPER</b>	<b>\$3,520.00</b>
<b>MIDLAND PAPER</b>	<b>\$3,520.00</b>

<b>UNIQUE PRODUCTS</b>	<b>\$3,468.40</b>
<b>JOHNSON CONTROLS FIRE PROTECTION</b>	<b>\$3,439.00</b>
<b>BLICK ART MATERIAL</b>	<b>\$3,399.66</b>
<b>LAKESHORE RECYCLING SYSTEMS</b>	<b>\$3,362.42</b>
<b>MENTA ACADEMY HILLSIDE</b>	<b>\$3,357.90</b>
<b>Gordon Food Service, Inc.</b>	<b>\$3,318.29</b>
<b>Encouraging Arts Inc.</b>	<b>\$3,240.00</b>
<b>MENTA ACADEMY OAK PARK</b>	<b>\$3,226.77</b>
<b>GLENBARD TOWNSHIP DISTRICT 87</b>	<b>\$3,156.25</b>
<b>MONARCH RENOVATION INC.</b>	<b>\$3,150.00</b>
<b>JEANINE SCHULTZ MEMORIAL SCHOOL</b>	<b>\$3,142.20</b>
<b>Gordon Food Service, Inc.</b>	<b>\$3,136.47</b>
<b>QUADIANT</b>	<b>\$3,100.17</b>
<b>KALWALL CORPORATION</b>	<b>\$3,065.75</b>
<b>GRAINGER, INC.</b>	<b>\$3,033.02</b>
<b>NEFF COMPANY</b>	<b>\$3,010.11</b>
<b>Wanda Teruel</b>	<b>\$3,000.00</b>
<b>AMITA GLENOAKS SCHOOL PHEASANT RIDGE</b>	<b>\$2,962.92</b>
<b>Gordon Food Service, Inc.</b>	<b>\$2,942.97</b>
<b>MENTA ACADEMY HILLSIDE</b>	<b>\$2,910.72</b>
<b>Gordon Food Service, Inc.</b>	<b>\$2,875.48</b>
<b>GRAINGER, INC.</b>	<b>\$2,847.48</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$2,791.25</b>
<b>HILDEBRAND SPORTING GOODS</b>	<b>\$2,720.00</b>
<b>LAKE PARK HIGH SCHOOL DISTRICT 108</b>	<b>\$2,709.00</b>
<b>GLENBARD TOWNSHIP DISTRICT 87</b>	<b>\$2,706.00</b>
<b>LITTLE FRIENDS, INC.</b>	<b>\$2,694.16</b>
<b>GHA TECHNOLOGIES INC</b>	<b>\$2,565.00</b>
<b>GRAINGER, INC.</b>	<b>\$2,516.52</b>
<b>HTHS DISTRICT 86</b>	<b>\$2,512.50</b>
<b>INDIAN PRAIRIE SCHOOL DIST 204</b>	<b>\$2,407.19</b>
<b>ROBERT HALF</b>	<b>\$2,394.80</b>
<b>ROBERT HALF</b>	<b>\$2,394.80</b>

<b>WAREHOUSE DIRECT</b>	<b>\$2,385.00</b>
<b>GHA TECHNOLOGIES INC</b>	<b>\$2,372.00</b>
<b>UNIQUE PRODUCTS</b>	<b>\$2,332.50</b>
<b>RingCentral Inc.</b>	<b>\$2,303.87</b>
<b>Gordon Food Service, Inc.</b>	<b>\$2,261.06</b>
<b>BLICK ART MATERIAL</b>	<b>\$2,240.00</b>
<b>UNIQUE PRODUCTS</b>	<b>\$2,100.00</b>
<b>GRAINGER, INC.</b>	<b>\$2,039.68</b>
<b>GRAINGER, INC.</b>	<b>\$2,039.68</b>
<b>RingCentral Inc.</b>	<b>\$2,031.70</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$1,986.25</b>
<b>ACME AUTO LEASING LLC</b>	<b>\$1,945.00</b>
<b>ACME AUTO LEASING LLC</b>	<b>\$1,945.00</b>
<b>ACME AUTO LEASING LLC</b>	<b>\$1,945.00</b>
<b>INTERSTATE ELECTRONICS CO</b>	<b>\$1,944.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$1,932.30</b>
<b>ROBERT HALF</b>	<b>\$1,915.84</b>
<b>ROBERT HALF</b>	<b>\$1,915.84</b>
<b>SOARING EAGLE ACADEMY</b>	<b>\$1,912.16</b>
<b>HILDEBRAND SPORTING GOODS</b>	<b>\$1,890.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$1,880.72</b>
<b>GOPHER SPORT</b>	<b>\$1,863.28</b>
<b>Encouraging Arts Inc.</b>	<b>\$1,860.00</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$1,855.00</b>
<b>RingCentral Inc.</b>	<b>\$1,795.82</b>
<b>UNIQUE PRODUCTS</b>	<b>\$1,791.00</b>
<b>ID WHOLESALER</b>	<b>\$1,783.74</b>
<b>ID WHOLESALER</b>	<b>\$1,783.74</b>
<b>FRANCZEK P.C.</b>	<b>\$1,764.00</b>
<b>GRAINGER, INC.</b>	<b>\$1,763.96</b>
<b>GRAINGER, INC.</b>	<b>\$1,732.78</b>
<b>ACCURATE BIOMETRICS</b>	<b>\$1,705.00</b>
<b>INDIAN PRAIRIE SCHOOL DIST 204</b>	<b>\$1,690.51</b>

HEARTLAND HEALTH OUTREACH	\$1,684.65
GRAINGER, INC.	\$1,636.00
RAINCOAT ROOF MAINTENANCE	\$1,631.80
FIRST STUDENT	\$1,622.28
Gordon Food Service, Inc.	\$1,613.84
HIGGINS, ANGELA S	\$1,600.00
HILDEBRAND SPORTING GOODS	\$1,589.00
HEARTLAND HEALTH OUTREACH	\$1,583.75
PACE SYSTEMS INC	\$1,565.00
IMMIGR8 INC	\$1,500.00
HEARTLAND HEALTH OUTREACH	\$1,471.75
HILDEBRAND SPORTING GOODS	\$1,470.00
ID WHOLESALER	\$1,463.84
HEARTLAND HEALTH OUTREACH	\$1,457.75
DUPAGE HIGH SCH DIST 88	\$1,377.00
UNIQUE PRODUCTS	\$1,364.44
MENTA ACADEMY HILLSIDE	\$1,327.48
CALUMET CITY PLUMBING CO. INC.	\$1,320.00
LAKESHORE RECYCLING SYSTEMS	\$1,252.72
SOCCER SHOWDOWN	\$1,250.00
BLICK ART MATERIAL	\$1,214.40
HEARTLAND HEALTH OUTREACH	\$1,191.50
HEARTLAND HEALTH OUTREACH	\$1,174.25
HTHS DISTRICT 86	\$1,155.00
Acacia Academy	\$1,138.86
Acacia Academy	\$1,138.86
GRAINGER, INC.	\$1,135.43
GRAINGER, INC.	\$1,122.25
MENTA ACADEMY HILLSIDE	\$1,091.52
WAREHOUSE DIRECT	\$1,074.34
BREIT & CLEAN	\$1,054.74
HEARTLAND HEALTH OUTREACH	\$1,053.50
GRAINGER, INC.	\$1,050.00

<b>United Rentals (North America)Inc</b>	<b>\$1,050.00</b>
<b>United Rentals (North America)Inc</b>	<b>\$1,050.00</b>
<b>United Rentals (North America)Inc</b>	<b>\$1,050.00</b>
<b>HTHS DISTRICT 86</b>	<b>\$1,050.00</b>
<b>AVA RECYCLING</b>	<b>\$1,049.10</b>
<b>UNIQUE PRODUCTS</b>	<b>\$1,039.74</b>
<b>Gordon Food Service, Inc.</b>	<b>\$1,001.01</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$1,000.00</b>
<b>ORKIN PEST CONTROL</b>	<b>\$1,000.00</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$1,000.00</b>
<b>ORKIN PEST CONTROL</b>	<b>\$1,000.00</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$1,000.00</b>
<b>AUTO ZONE</b>	<b>\$999.99</b>
<b>ILLINOIS STATE BOARD OF EDUCATION</b>	<b>\$983.00</b>
<b>BREIT &amp; CLEAN</b>	<b>\$977.00</b>
<b>BERWYN GARAGE</b>	<b>\$972.22</b>
<b>BERWYN GARAGE</b>	<b>\$972.22</b>
<b>BERWYN GARAGE</b>	<b>\$972.22</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$950.00</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$929.25</b>
<b>GRAINGER, INC.</b>	<b>\$914.20</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$903.00</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$883.11</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$864.50</b>
<b>SHOREWOOD HOME &amp; AUTO</b>	<b>\$848.07</b>
<b>Gordon Food Service, Inc.</b>	<b>\$835.74</b>
<b>MARYVILLE ACADEMY</b>	<b>\$830.86</b>
<b>HTHS DISTRICT 86</b>	<b>\$805.00</b>
<b>SPIRIT PRODUCTS</b>	<b>\$801.83</b>
<b>STRAUGHTER, DARRELL R</b>	<b>\$765.24</b>
<b>Gordon Food Service, Inc.</b>	<b>\$745.98</b>
<b>GHA TECHNOLOGIES INC</b>	<b>\$730.56</b>
<b>Tracy McCormick</b>	<b>\$725.00</b>

<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$719.25</b>
<b>WASHTOWN EQUIPMENT CO INC</b>	<b>\$711.20</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$685.83</b>
<b>ZEIGLER FORD</b>	<b>\$674.39</b>
<b>Gordon Food Service, Inc.</b>	<b>\$671.77</b>
<b>Bob's Dairy</b>	<b>\$668.98</b>
<b>UNIQUE PRODUCTS</b>	<b>\$667.75</b>
<b>Gordon Food Service, Inc.</b>	<b>\$666.61</b>
<b>LEYDEN HIGH SCHOOL</b>	<b>\$664.70</b>
<b>AUTO ZONE</b>	<b>\$649.99</b>
<b>Bob's Dairy</b>	<b>\$646.60</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$644.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$632.31</b>
<b>VELEZ, ALEJANDO</b>	<b>\$616.44</b>
<b>AVA RECYCLING</b>	<b>\$615.00</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$610.75</b>
<b>Chlorinating L+D</b>	<b>\$600.00</b>
<b>HAWLEY, REGINA M</b>	<b>\$593.24</b>
<b>TAYLOR JR, L T</b>	<b>\$576.30</b>
<b>HILDEBRAND SPORTING GOODS</b>	<b>\$564.00</b>
<b>Tracy McCormick</b>	<b>\$550.00</b>
<b>Xerox Financial Services</b>	<b>\$545.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$529.17</b>
<b>SOUTH SIDE CONTROL SUPPLY</b>	<b>\$519.50</b>
<b>BLICK ART MATERIAL</b>	<b>\$508.80</b>
<b>Bob's Dairy</b>	<b>\$503.40</b>
<b>EVERLIGHTS</b>	<b>\$502.90</b>
<b>PLAINFIELD SCHOOL DIST 202</b>	<b>\$500.00</b>
<b>SPORT SCOPE ENDZONE CAMERA</b>	<b>\$499.00</b>
<b>EDMUND FORST</b>	<b>\$489.60</b>
<b>GRAINGER, INC.</b>	<b>\$488.93</b>
<b>GRAINGER, INC.</b>	<b>\$484.81</b>
<b>Bob's Dairy</b>	<b>\$480.45</b>

<b>MICHAEL HYATT</b>	<b>\$480.00</b>
<b>TIMEKA GARNETT</b>	<b>\$480.00</b>
<b>Toliver, Dyona</b>	<b>\$480.00</b>
<b>ROBERT HALF</b>	<b>\$478.96</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$477.75</b>
<b>Bob's Dairy</b>	<b>\$475.05</b>
<b>Gordon Food Service, Inc.</b>	<b>\$463.54</b>
<b>UNIQUE PRODUCTS</b>	<b>\$453.74</b>
<b>Bob's Dairy</b>	<b>\$452.60</b>
<b>NILES WEST HIGH SCHOOL</b>	<b>\$450.00</b>
<b>SECOND CHANCE CARDIAC SOLUTIONS</b>	<b>\$450.00</b>
<b>Bob's Dairy</b>	<b>\$445.72</b>
<b>Bob's Dairy</b>	<b>\$444.35</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$432.25</b>
<b>Bob's Dairy</b>	<b>\$429.53</b>
<b>Bob's Dairy</b>	<b>\$429.24</b>
<b>ILLINOIS PRINCIPALS ASSOC</b>	<b>\$429.00</b>
<b>WOODWIND &amp; BRASSWIND MUSIC STR</b>	<b>\$425.00</b>
<b>ASHLAND LOCK &amp; SECURITY SOLUTIONS</b>	<b>\$425.00</b>
<b>Bob's Dairy</b>	<b>\$419.77</b>
<b>Gordon Food Service, Inc.</b>	<b>\$417.08</b>
<b>Bob's Dairy</b>	<b>\$416.49</b>
<b>Gordon Food Service, Inc.</b>	<b>\$416.06</b>
<b>Gordon Food Service, Inc.</b>	<b>\$415.52</b>
<b>MARCIA EBERHARD</b>	<b>\$408.00</b>
<b>Bob's Dairy</b>	<b>\$404.82</b>
<b>JOHNSON CONTROLS FIRE PROTECTION</b>	<b>\$402.00</b>
<b>ORKIN PEST CONTROL</b>	<b>\$400.00</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$400.00</b>
<b>ORKIN PEST CONTROL</b>	<b>\$400.00</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$400.00</b>
<b>ORKIN PEST CONTROL</b>	<b>\$400.00</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$400.00</b>

<b>ORKIN PEST CONTROL</b>	<b>\$400.00</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$400.00</b>
<b>ORKIN PEST CONTROL</b>	<b>\$400.00</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$400.00</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$399.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$398.98</b>
<b>Bob's Dairy</b>	<b>\$396.60</b>
<b>Bob's Dairy</b>	<b>\$396.60</b>
<b>Bob's Dairy</b>	<b>\$395.95</b>
<b>EDMUND FORST</b>	<b>\$391.68</b>
<b>Gordon Food Service, Inc.</b>	<b>\$390.55</b>
<b>Bob's Dairy</b>	<b>\$388.49</b>
<b>MENTA ACADEMY OAK PARK</b>	<b>\$384.72</b>
<b>TIMEKA GARNETT</b>	<b>\$384.00</b>
<b>Toliver, Dyona</b>	<b>\$384.00</b>
<b>Bob's Dairy</b>	<b>\$374.90</b>
<b>CONSERV FS</b>	<b>\$371.00</b>
<b>ADDISON TRAIL HIGH SCHOOL</b>	<b>\$360.00</b>
<b>Bob's Dairy</b>	<b>\$356.55</b>
<b>GRAINGER, INC.</b>	<b>\$353.24</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$351.00</b>
<b>Bob's Dairy</b>	<b>\$350.48</b>
<b>HARRIS, ANTHONY N</b>	<b>\$350.00</b>
<b>Bob's Dairy</b>	<b>\$345.96</b>
<b>JOHNSON, DIANA K</b>	<b>\$345.00</b>
<b>GRAINGER, INC.</b>	<b>\$344.48</b>
<b>Bob's Dairy</b>	<b>\$342.53</b>
<b>Bob's Dairy</b>	<b>\$342.53</b>
<b>POINT AUTOMOTIVE INC.</b>	<b>\$342.01</b>
<b>Bob's Dairy</b>	<b>\$337.57</b>
<b>Gordon Food Service, Inc.</b>	<b>\$335.91</b>
<b>Bob's Dairy</b>	<b>\$322.76</b>
<b>Bob's Dairy</b>	<b>\$321.93</b>

<b>ID WHOLESALER</b>	<b>\$319.90</b>
<b>Bob's Dairy</b>	<b>\$318.50</b>
<b>Bob's Dairy</b>	<b>\$318.45</b>
<b>UNIQUE PRODUCTS</b>	<b>\$315.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$308.16</b>
<b>Bob's Dairy</b>	<b>\$305.80</b>
<b>CONANT HIGH SCHOOL</b>	<b>\$300.00</b>
<b>FENTON HIGH SCHOOL</b>	<b>\$300.00</b>
<b>BR BLEACHERS</b>	<b>\$297.00</b>
<b>GEM ELECTRIC SUPPLY CO.</b>	<b>\$297.00</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$282.57</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$278.25</b>
<b>Bob's Dairy</b>	<b>\$277.75</b>
<b>ATHLIFE FOUNDATION INC</b>	<b>\$275.00</b>
<b>AVA RECYCLING</b>	<b>\$270.00</b>
<b>Bob's Dairy</b>	<b>\$264.96</b>
<b>Bob's Dairy</b>	<b>\$263.10</b>
<b>HTHS DISTRICT 86</b>	<b>\$260.00</b>
<b>Bob's Dairy</b>	<b>\$253.80</b>
<b>Bob's Dairy</b>	<b>\$249.85</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$248.50</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$247.62</b>
<b>POINT AUTOMOTIVE INC.</b>	<b>\$245.28</b>
<b>Bob's Dairy</b>	<b>\$241.79</b>
<b>Bob's Dairy</b>	<b>\$237.70</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$229.75</b>
<b>Bob's Dairy</b>	<b>\$229.40</b>
<b>HTHS DISTRICT 86</b>	<b>\$227.50</b>
<b>Bob's Dairy</b>	<b>\$224.45</b>
<b>Bob's Dairy</b>	<b>\$224.45</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$222.15</b>
<b>GRAINGER, INC.</b>	<b>\$220.32</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$220.00</b>

<b>ALPHA BAKING COMPANY</b>	<b>\$219.17</b>
<b>OCCUPATIONAL HEALTH CENTERS OF ILLINOIS</b>	<b>\$211.00</b>
<b>UNIQUE PRODUCTS</b>	<b>\$206.92</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$206.14</b>
<b>EVERLIGHTS</b>	<b>\$200.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$198.78</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$190.32</b>
<b>WASHTOWN EQUIPMENT CO INC</b>	<b>\$190.00</b>
<b>Bob's Dairy</b>	<b>\$188.82</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$184.99</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$184.99</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$184.99</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$184.99</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$184.99</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$184.99</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$181.63</b>
<b>MENTA ACADEMY OAK PARK</b>	<b>\$181.02</b>
<b>UNIQUE PRODUCTS</b>	<b>\$180.05</b>
<b>GRAINGER, INC.</b>	<b>\$176.76</b>
<b>Bob's Dairy</b>	<b>\$175.24</b>
<b>BRIGHT FELICIA</b>	<b>\$175.00</b>
<b>Bob's Dairy</b>	<b>\$174.55</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$173.42</b>
<b>Bob's Dairy</b>	<b>\$171.96</b>
<b>GRAINGER, INC.</b>	<b>\$166.80</b>
<b>INDIAN PRAIRIE SCHOOL DIST 204</b>	<b>\$165.28</b>
<b>IACTE</b>	<b>\$165.00</b>
<b>Bob's Dairy</b>	<b>\$161.65</b>
<b>ORKIN PEST CONTROL</b>	<b>\$158.99</b>
<b>ORKIN PEST CONTROL</b>	<b>\$158.99</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$158.99</b>
<b>ORKIN PEST CONTROL</b>	<b>\$158.99</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$158.99</b>



<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$158.99</b>
<b>ORKIN PEST CONTROL</b>	<b>\$158.99</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$158.99</b>
<b>Bob's Dairy</b>	<b>\$158.90</b>
<b>Bob's Dairy</b>	<b>\$158.35</b>
<b>Bob's Dairy</b>	<b>\$158.25</b>
<b>UNIQUE PRODUCTS</b>	<b>\$156.71</b>
<b>NICK GAVRILA</b>	<b>\$154.00</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$152.74</b>
<b>WCEPS</b>	<b>\$150.00</b>
<b>WCEPS</b>	<b>\$150.00</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$145.25</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$136.50</b>
<b>Bob's Dairy</b>	<b>\$135.86</b>
<b>UNIQUE PRODUCTS</b>	<b>\$134.25</b>
<b>Gordon Food Service, Inc.</b>	<b>\$130.67</b>
<b>MENTA ACADEMY OAK PARK</b>	<b>\$121.28</b>
<b>Andrew Franco</b>	<b>\$116.00</b>
<b>ANTHONY FOSTER</b>	<b>\$116.00</b>
<b>ED WYSOCKI</b>	<b>\$116.00</b>
<b>GLEN NIELSEN</b>	<b>\$116.00</b>
<b>JOHN DEVINE</b>	<b>\$116.00</b>
<b>JOSEPH PONSETTO</b>	<b>\$116.00</b>
<b>MARK B. SMITH</b>	<b>\$116.00</b>
<b>MARK C, SCHALL SR.</b>	<b>\$116.00</b>
<b>Art Kasak</b>	<b>\$116.00</b>
<b>Michelle Gosa</b>	<b>\$116.00</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$113.75</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>\$112.00</b>
<b>BRIAN KEATING</b>	<b>\$109.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$106.74</b>
<b>STAPLES ADVANTAGE</b>	<b>\$105.65</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$93.84</b>

<b>Gordon Food Service, Inc.</b>	<b>\$89.50</b>
<b>UNIQUE PRODUCTS</b>	<b>\$89.33</b>
<b>Gordon Food Service, Inc.</b>	<b>\$89.09</b>
<b>FREDERIC E NORDEN</b>	<b>\$89.00</b>
<b>CRAIG DAVELIS</b>	<b>\$82.00</b>
<b>ROBERT LAHEY</b>	<b>\$82.00</b>
<b>Bob's Dairy</b>	<b>\$81.52</b>
<b>AARON JANOVSKY</b>	<b>\$80.00</b>
<b>TRACY SYKES</b>	<b>\$80.00</b>
<b>The Happy Chef</b>	<b>\$77.70</b>
<b>Gordon Food Service, Inc.</b>	<b>\$77.36</b>
<b>DONALD MURRAY</b>	<b>\$71.00</b>
<b>Marcus Lee</b>	<b>\$71.00</b>
<b>SOUTH SIDE CONTROL SUPPLY</b>	<b>\$63.62</b>
<b>Bob's Dairy</b>	<b>\$55.14</b>
<b>Gordon Food Service, Inc.</b>	<b>\$41.54</b>
<b>Gordon Food Service, Inc.</b>	<b>\$21.22</b>
<b>MARTIN WHALEN OFFICE SOLUTIONS, INC.</b>	<b>\$18.05</b>
<b>JENNIFER LABASH</b>	<b>\$4.98</b>
	<b>\$3,683,527.87</b>

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

10/10/2023

EDUCATION	10	\$2,827,002.82
O & M	20	\$673,544.68
BOND & INTEREST	30	\$ -
TRANSPORTATION	40	\$182,980.37
SITE CONSTRUCTION	60	-
LIFE SAFETY	90	-
<b>GRAND TOTAL</b>		<b>\$3,683,527.87</b>

Student Activity Checks	08/01/23 - 08/31/23	\$11,095.01
Non Check Voucher	08/01/23 - 08/31/23	\$465,926.28
Special Checks	08/01/23 - 08/31/23	\$310,642.40
Gross Payrolls	09/01/23 - 09/30/23	\$4,675,397.65
Board Share TRS	09/01/23 - 09/30/23	\$25,358.37
Board Share THIS	09/01/23 - 09/30/23	\$21,998.42
Board Share IMRF	09/01/23 - 09/30/23	\$26,146.25
Grant Share Federal-TRS	09/01/23 - 09/30/23	\$4,955.21
Board Share FICA-Social Security	09/01/23 - 09/30/23	\$89,383.68
Board Share FICA-Medicare	09/01/23 - 09/30/23	\$66,553.83
Ameritas Group Dental	08/01/23 - 08/31/23	54,839.04
Blue Cross Blue Shield of IL	08/01/23 - 08/31/23	769,471.45
TelaDoc	08/01/23 - 08/31/23	\$0.00
<b>TOTAL :</b>		<b>\$6,521,767.59</b>

**PAYROLL:**

Date	Gross	Deductions	Net
9/1/2023	\$1,456,180.18	\$420,049.49	\$1,036,130.69
9/15/2023	\$1,502,429.04	\$425,019.30	\$1,077,409.74
9/29/2023	\$1,716,788.43	\$512,067.79	\$1,204,720.64
<b>SUB-TOTAL</b>	<b>\$ 4,675,397.65</b>	<b>\$ 1,357,136.58</b>	<b>\$ 3,318,261.07</b>

	# OF EMPLOYEES		
Central Office	60	\$654,555.67	\$497,739.16
Teachers	276	\$1,449,373.27	\$1,028,660.93
Support Staff	103	\$1,028,587.48	\$696,834.82
Operation/Maintenance	73	\$701,309.65	\$341,780.89
NJROTC	5	\$140,261.93	\$66,365.22
Other Contractual Staff	62	\$701,309.65	\$686,880.04
	<b>579</b>	<b>\$ 4,675,397.65</b>	<b>\$ 3,318,261.07</b>

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$10,205,295.46 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 10/10/2023 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

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

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
SECRETARY



## **ACTION ITEM**

### **Subject**

Approval of Past Due Bills to be Paid

### **Background**

Purchases for PTHS 209 were made without invoices getting paid.

Upon the new Chief School Business Official taking office, it was discovered that there were numerous invoices that were 30-60-90-120+ days late with an accumulation of late notices for products received and services rendered.

A detailed itemized list is being provided to inform the Board of the past due invoices that need to be paid.

### **Administration's Analysis**

By paying past due bills, the district can identify remaining balances on accounts in order to serve the students at Proviso. Having an updated ledger allows district and building administration to make purchases for the remainder of the fiscal year with accurate balances.

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

School Board Policy 4:50 Payment Procedures requires Board approval.

### **Superintendent's Recommendation**

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to pay the past due bills from invoices received.



## **ACTION ITEM**

### **Subject**

Approval of the Superintendent Search Firm

### **Recommendation**

The Board of Education for Proviso Township High School District 209 accepts the recommendation as discussed in closed session.



## **ACTION ITEM**

### **Subject**

Approval of Interfund Transfer from Educational Fund into the Operations/Maintenance and Capital Projects Fund

### **Background**

Proviso Township High Schools District 209 strives to develop and maintain fiscal equity, responsibility and efficient operations across the entire district in alignment with the Strategic Plan, Goal 5.

Currently, the district is in Phase II Sequence II of the Facilities Master Plan for construction at Proviso East High School, Proviso West High School, and Proviso Math and Science Academy.

Ongoing discussions regarding funding for construction projects took place at previous Board of Education Regular Meetings.

Subsequently, the Proviso Township High Schools District 209 Board of Education approved in the budget a transfer of funds from the Educational Fund to the Capital Projects Fund to fund the Phase II Sequence II construction projects.

### **Administration's Analysis**

A transfer of funds from the Educational Fund to the Capital Projects Fund will provide the necessary funding to complete Phase II Sequence II of the construction projects.

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

School Board Policy 2:20 requires Board approval of financial operations of PTHS 209.

### **Superintendent's Recommendation**

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve an interfund transfer from the Educational Fund into the Operations/Maintenance and Capital Projects Fund.



## **ACTION ITEM**

### **Subject**

Agreement to Resolve Support Staff Employment Dispute

### **Recommendation**

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation as discussed in closed session.



## **ACTION ITEM**

### **Subject**

Approval of Administrator's Contract

### **Recommendation**

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation as discussed in closed session.

18. Approval of Facility Use Agreement for 2024 Commencement at UIC – **Action Item**

294

## **ACTION ITEM**

### **Subject**

Approval of Facility Use Agreement for 2024 Commencement at UIC

### **Background**

Proviso campuses currently do not have adequate space to welcome and host all Class of 2024 graduating seniors and their families for commencement exercises. To ensure that Proviso students can have their friends and families share in this important life event, Proviso D209 has historically used UIC's Arena for its graduations.

*A copy of the Facility Use Agreement for 2024 Commencement at UIC is included with this Action Item.*

### **Administration's Analysis**

In order to provide access to all Class of 2024 graduating senior students' families, Proviso Township High Schools District 209 would like to use the University of Illinois at Chicago Credit Union 1 Arena Facilities for its 2024 commencement exercises.

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

School Board Policy 2:20 requires Board approval for all contracts and services.

### **Superintendent's Recommendation**

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the Facility Use Agreement for 2024 Commencement at the UIC Credit Union 1 Arena.



## FACILITY USE AGREEMENT

**THIS FACILITY USE AGREEMENT** (“Agreement”), made by and between The Board of Trustees of the University of Illinois, a public body politic and corporate of the State of Illinois, on behalf of UIC Venues and Events with its principal offices at 525 S. Racine Avenue, Chicago IL 60607, hereinafter referred to as “University” for the use of the Credit Union 1 Arena Facilities of the University of Illinois (“Facilities”), and the Organization (“Organization”), identified as follows:

ORGANIZATION:	BOARD OF EDUCATION DISTRICT 209
BUSINESS ENTITY	Government Entity - Local
STATE OF DOMICILE	ILLINOIS
ADDRESS:	8601 WEST ROOSEVELT ROAD FOREST PARK, IL 60130
NAME OF CONTACT PERSON:	DR. BESSIE KARVELAS
CONTACT PERSON’S TITLE:	INTERIM SUPERINTENDENT
CONTACT PERSON’S PHONE:	708-676-6159
CONTACT PERSON’S EMAIL: ADDRESS:	bkarvelas@pths209.org
ADDRESS OF PRINCIPAL OFFICES :	same
	(if different than above)

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

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

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

2024 PROVISO TOWNSHIP HIGH SCHOOLS COMMENCEMENTS

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

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

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

NAME OF FACILITIES	DAY/DATE
Credit Union 1 Aren	Saturday, June 8, 2024 9:00 am - Proviso West

1:00 pm - Proviso East

4:00 pm - Proviso Math and Science

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

### **ARTICLE 3. TIME**

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

Event use shall Start 9:00 am on June 8, 2024 and End at 6:00 pm on June 8, 2024

Production Start and Move-In and Move-Out Time

The move-in period shall begin at 6:00 o'clock a.m. on June 8, 2024.

The move-out must be completed by 8:00 o'clock p.m. on June 8, 2024.

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

#### **4.1. Fees**

Organization agrees to pay University rental fee in the amount of \$48,000.00 the use of the Facilities. Organization shall also pay, in addition to the base rental fee, reimbursable costs, if any, as estimated in *Exhibit A Fees and Costs*. Organization agrees to pay \$10,000.00 upon the return of this signed Agreement as a deposit and further agrees that additional required payments will be made as follows:

Balance due 30 days prior to event.

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

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

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

#### **4.3. Settlements**

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

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

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

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

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

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

Organization agrees to vacate Facilities no later than the time set forth in Article 3 above. Organization further agrees to leave Credit Union 1 Arena Facilities in the same condition as Facilities were at the date/time Organization began occupancy and use of Facilities began, ordinary wear and tear excepted.

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

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

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

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

## **ARTICLE 9. TERMINATION**

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

In the event of termination without cause by Organization:

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

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

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

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

**9.3. Termination for Cause**

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

- A. If the Event conflicts in any way with the policies or regulations of University regarding meetings on the campus or if it violates any federal, state, or local law.
- B. Should University institute suit or any action or proceeding against Organization as a result of failure to comply with any terms of this Agreement, University shall recover all damages provided by law, costs and disbursements, including reasonable attorney's fees and court costs.

**9.4. Immediate Termination**

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

**ARTICLE 10. INDEMNITY**

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

**ARTICLE 11. INSURANCE**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**ARTICLE 15. ANNOUNCEMENTS**

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

**ARTICLE 16. NON-ASSIGNMENT**

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

**ARTICLE 17. NON-WAIVER**

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

**ARTICLE 18. NOTICE**

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

Notices to Organization shall be sent to:

Board of Education District 209  
8601 West Roosevelt Road  
Forest Park, IL 60130  
Attention: Dr. Bessie Karvelas  
Phone: 708-676-6159  
Email address: bkarvelas@pths209.org

Notices to University shall be sent to:

UIC Venues & Events  
525 S. Racine Avenue  
Chicago, IL 60607  
Attn: Kevin M. Scheibler  
Phone: 312-413-5700  
Email Address: kevins@uic.edu

**ARTICLE 19. GOVERNING LAW**

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

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

**ARTICLE 20. INTEGRATION**

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

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

**APPROVAL AND EFFECTIVE DATE**

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

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

**BOARD OF EDUCATION DISTRICT 209**

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

Paul N. Ellinger, Comptroller

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

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

Date:

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

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

Approved as to Legal Form by OUC

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

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

ORGANIZATION estimates the attendance for the Event is expected at 8,000. UNIVERSITY reserves the right to adjust the estimated charges as set forth in this Exhibit A if actual attendance exceeds estimated attendance.

Customary Charges:

\$48,000 TO INCLUDE: building rental, In-house Security, ushers/ticket takers/door guards, metal detector staff, receptionist, medical staff, electrician, building engineer, set-up, tear-down, cleaning, LED Ribbon Board, video board, in house video personnel, sound system and in-house audio Personnel, stage, wheel chair lift, backdrop, piano rental, garage sound system, parking for staff (35), utilities, stage chairs.

Additional Charges:

Reimbursable Costs:

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

## Exhibit B

### UIC Regulations for Use of Facilities

---

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

#### **PRODUCTION**

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

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

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

#### **PUBLIC SAFETY:**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## **ANNOUNCEMENTS**

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

## **NOTICE OF EVENT REQUIREMENTS**

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

## **EVENT FOOD AND BEVERAGE**

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

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

## **SIGNS**

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

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

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

## **DECORATIONS**

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

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

## **SMOKING REGULATIONS**

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

## **EXITS**

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

## **EVACUATION**

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

## **COPYRIGHTS AND LICENSES**

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

## **PERFORMANCE APPROVAL**

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

## **UTILITY CONNECTIONS**

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

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

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

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

19. Possible Action to Approve Resolution Authorizing Intervention in Proceedings before the State of Illinois Property Tax Appeal Board – ***Action Item***

309

## **ACTION ITEM**

### **Subject**

Possible Action to Approve Resolution Authorizing Intervention in Proceedings before the State of Illinois Property Tax Appeal Board

### **Recommendation**

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation as discussed in closed session.



## Action Item

### Subject:

District 209 Security Scanners

### Background

For several months the building leadership has desired to procure X-ray scanners machines at East/West/PMSA to support building entry for the security team. The benefit of adding X-ray scanners is speeding up the process during entry for occupants' before entering the building. Additionally, the scanners should eliminate most of the need to hand search occupants' bags. If the machine recognizes a weapon or object, then a manual security screening would be necessary to ensure there isn't a threat.

### X-Ray Baggage Scanner w/Training Bid #8-2023

X-ray scanners East /West /PMSA

Design Estimate: \$0

Bid Opening Date: 08/15/23

<b>Recommended</b>	<b>2M Technology</b>	<b>\$150,000.00*</b>
	Auto Clear	\$152,500.00
	Auto Clear	\$167,500.00
	Salvador Leanos	\$203,100.00
	Linev System	\$307,511.00
	Aneyda Diaz	\$205,300.00
	Astrophysics	\$216,055.00

Proviso conducted a scope review on October 2, 2023, with 2M Technology 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 professional equipment purchase will be funded by FY 2023-2024 capitalized equipment budget.

**Implementation or Assessment Plan**

Upon approval by the Board of Education, Proviso will contact 2M Technology and request a signature on the District independent contractual agreement and schedule the delivery and training for no later than January 2, 2023 delivery.

**Superintendent's Recommendation**

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the security x-ray scanners, in the amounts shown above.

21. Approval of National Student Clearinghouse (NSC) StudentTracker for High Schools – ***Action Item***

314

## **ACTION ITEM**

### **Subject**

Approval of National Student Clearinghouse (NSC) Student Tracker for High Schools

### **Background**

Proviso Township High Schools District 209 continually stresses the importance of offering every student in the district appropriate, consistent, and equitable curricular resources in alignment with Strategic Plan, Goal 2: All students will have access to and engagement with high-quality, equitable and relevant instruction. This goal includes alignment with 21<sup>st</sup> Century Skills and STEM as well as engagements in partnership with local colleges to strengthen college and career readiness.

Currently, the district surveys seniors about their future plans and counselors connect with graduates for college fairs and other special events. The district does not have a specific platform to track students once they leave Proviso.

On a related note, the OneGoal program, a grant-funded two-year course sequence for Juniors and Seniors at all three campuses, requires progress monitoring of graduated students from the OneGoal program in order to provide continued support during their post-secondary years.

### **Administration's Analysis**

The National Student Clearinghouse (NSC) is the only organization that has specific enrollment and degree information from over 3,600 colleges and universities throughout the United States, whose combined enrollment represents over 98 percent of all higher education enrollments nationwide.

This service was specifically designed to allow high schools and districts a comprehensive look into the enrollment, persistence, and completion of their alumni in postsecondary education. Student Tracker does not survey students, but tracks them based on enrollment details reported directly to NSC by over [3,600 postsecondary institutions](#) including public, private, and technical schools.

NSC offers webinars that introduce the service, highlight features, explain how to get started, and how to use the service. Links provided by the vendor include [Flyer](#) and [Knowledge Base Page](#). Tutorials can be found at the following link: [StudentTracker for High Schools](#).

The Student Tracker provides digital aggregate reports over the last eight years for each graduating cohort. The reports inform school districts of where students went after high school, how they are doing, if and when they graduated, with what degree, how many years they attended the college program, etc.

Through this digital system, the NSC provides real time data with the most up-to-date information to assist school districts in understanding how well they are preparing students to succeed in the future.

A one-year subscription to the National Student Clearinghouse's Student Tracker for High Schools service holds an annual fee of \$595 per high school. For the three campuses, the cost is \$1,785.00. This includes the following:

- Submitting up to eight (8) years of historic graduates for initial tracking
- Updated reports three (3) times a year for a contract year (Fall, Spring and Summer)
  - Required data elements needed:
    - First and Last Name (full middle name or initial is not required but assists in the matching process)
    - Date of Birth
    - Graduation Date
    - Graduating High School Name, ACT and NCES code
    - Diploma type/title
- The district can submit Optional additional data elements for a more in-depth look at students including:
  - gender
  - ethnicity,
  - economic disadvantage,
  - disability,
  - 8th grade math/reading scores,
  - HS math/reading scores,
  - English learning status,
  - number of math semesters,
  - dual enrollment

The district can visit this link for a view of a [STHS Sample Report](#).

This one-year membership includes DiplomaVerify, a free 24/7 online diploma verification service to automate diploma verifications for graduates who need to confirm their academic credentials for employment. This allows for an easy secure way to have these verifications done, since the district will have already provided the information in the StudentTracker Graduate files that are stored for the district. Graduate files are submitted using a layout guide that is provided during the implementation process. Files can be created using an Excel spreadsheet and submitted through a secure FTP portal which will also be provided upon implementation.

The district would be eligible for a \$300 discount after year one of implementation by continuing membership for two or three years with the National Student Clearinghouse (NSC) Student Tracker for High Schools.

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

School Board Policy 2:20 requires Board approval for all contracts and services.

**Superintendent's Recommendation**

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the National Student Clearinghouse (NSC) Student Tracker for High Schools for one year.



## QUOTE

September 28<sup>th</sup>, 2023

Proviso Township High School District 209  
8601 Roosevelt Rd  
Forest Park, IL 60130

Good afternoon, Alexander,

We are pleased to offer **Proviso Township High School District 209** a one-year subscription to the National Student Clearinghouse's StudentTracker for High Schools service, for an annual fee of \$595 per High School. For the 3 high schools with enrollment over 300 students for grades 9 -12, the cost is **\$1,785.00**.

**Proviso Township High School District 209 could** be eligible for an additional \$100 discount per paying school in subsequent years, bringing the fee from **\$1,785.00** to **\$1,485.00** if you decide to opt into our Free Diploma Verification service.

To the best of our knowledge, the National Student Clearinghouse is the only organization that has specific enrollment and degree information from over 3,600 colleges and universities throughout the United States, whose combined enrollment represents over 98 percent of all higher education enrollments nationwide. This data is provided in electronic form.

Please do not hesitate to contact me if you have any questions or would like any additional information.

Best regards,

Patrick Castro,

Business Development Specialist  
National Student Clearinghouse

Phone: 703.896-6851

Email: [pcastro@studentclearinghouse.org](mailto:pcastro@studentclearinghouse.org)

This quote is valid for 30 days from the issue date.





## Attachment 1

### StudentTracker for High Schools Agreement

#### NATIONAL STUDENT CLEARINGHOUSE SCHEDULE OF FEES FOR SECONDARY SCHOOLS Published December 1, 2020, and Effective Until Further Notice

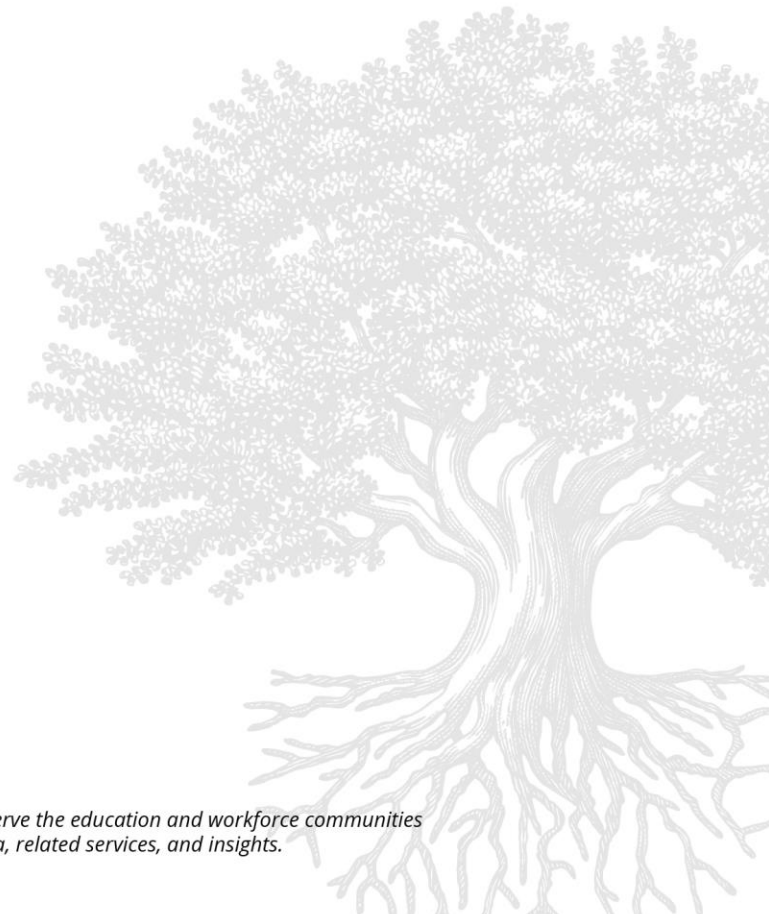
High schools, high school consortiums and/or high school districts (“program”) will pay an annual subscription fee for participation in the StudentTracker for High Schools service equal to \$595.00 per participating high school.

The StudentTracker service will be provided at **no charge** to high schools that meet the following criteria:

- Have a total enrollment of less than 300 students; **AND**
- Are located in a district where two or more high schools pay the full annual StudentTracker for High Schools subscription fee.

The program will be eligible for an additional \$100 discount for each high school for which it pays the full annual StudentTracker for High Schools subscription fee after the first calendar year for each renewal period if it meets the following criteria:

- Program has executed an agreement to receive the DiplomaVerify service and implemented such service; **AND**
- Program has submitted at least 10 years of historical graduate data for each school during year one.

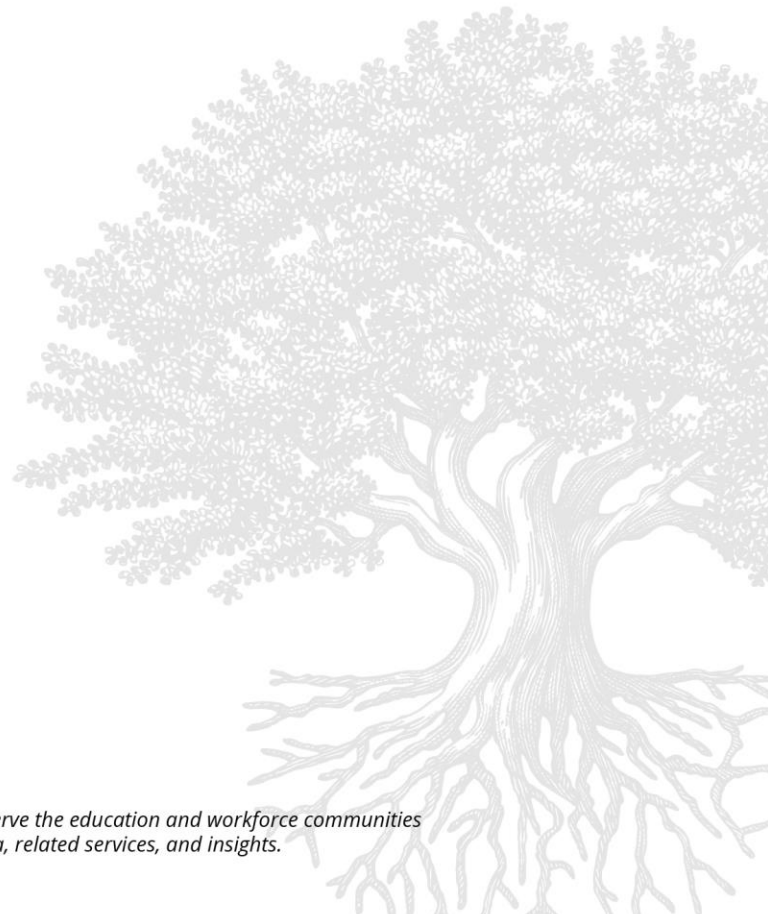




**Attachment 2**

**High School List**

School Name	Enrollment for Grades 9-12
Proviso Math and Science Academy	867
Proviso East High School	1835
Proviso West High School	2006





## StudentTracker® for High Schools Agreement (School, District, or Consortium)

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the National Student Clearinghouse (“Clearinghouse”), a notforprofit corporation organized under the laws of the Commonwealth of Virginia, and the undersigned high school, high school district, or consortium (“School”) agree as follows (the “Agreement”):

NATIONAL STUDENT CLEARINGHOUSE    Proviso Township High School District 209

Signature:

Signature:

Print Name: Ricardo Torres

Date:

Title: President & CEO

Print Name:

Date:

Title:

Address:

City, State and Zip Code:

Email Address: sample@email.com

<b>Contract Type</b>	<b>Definition</b>	<b>Yes/No</b>
Single High School	Account resides at the high school level	No
School District	Full or partial traditional school district	Yes
Consortium of Schools	Group of schools from various cities, states, etc	No
DiplomaVerify	Schools and Districts	Yes

**The terms of this agreement incorporate Paragraphs 1 through 29 below and all attachments**

## **StudentTracker® for High Schools Agreement (School, District, or Consortium)**

1. The Clearinghouse provides a nationwide, central repository of information on student enrollment, degrees, diplomas, certificates and other educational achievements.
2. The School wants to obtain information on the attendance of its former students in postsecondary institutions. The School wants to use the services of the Clearinghouse to evaluate the School's programs, improve instruction, and assist in the functions as described below and in the Attachments added hereto and made part hereof. School's research will be ongoing in order to provide a longitudinal study on student outcomes. Individual attachments may be added, deleted or modified by mutual written agreement.
3. The School shall ensure the Clearinghouse's performance of the Services meet the criteria of School Official set forth in the Schools annual notification of FERPA rights, unless another valid FERPA exception applies that permits the disclosure of Education Records by the School to the Clearinghouse. In its appointment as a School Official, the Clearinghouse shall be under the direct control of the School with respect to its use and maintenance of Education Records provided by the School. "School Official" means a contractor, consultant, volunteer, or other party to whom the School has outsourced school services or functions provided that they are performing a School service or function for which the School would otherwise use employees and is under the direct control of the School with respect to the use and maintenance of Education Records.
4. The School will institute and maintain reasonable controls to ensure that the information it provides to the Clearinghouse under this Agreement is complete and accurate. If the School learns of any inaccuracy or omission in the information in the Clearinghouse's possession, it shall promptly notify the Clearinghouse of such inaccurate or omitted information and provide a correction to such information. This includes promptly notifying the Clearinghouse of which students have chosen to block the release of directory information under FERPA.
5. Upon request, and at scheduled intervals, the Clearinghouse will compare the School's Graduate Files with its database and provide the School with data on the subsequent enrollment and educational achievements of its students at postsecondary institutions. In addition to the Graduate Files, the School may also submit lists of graduates and other former students in a format reasonably required by the Clearinghouse ("StudentTracker Request Files"), and the Clearinghouse will provide data on the subsequent enrollment and educational achievements of these students at postsecondary institutions.
6. School represents that it has signing authority for its participating educational entities, and that it is signing on behalf of the educational entities listed as Participating High Schools in Attachment 1 to this Agreement.
7. If School has elected to receive either DiplomaVerify, School represents that it has signing authority for its participating educational entities, and that it is signing on behalf of the educational entities listed as Participating High Schools in Attachment 1 to this Agreement as regarding those services.
8. If School elects to receive DiplomaVerify as an additional service by checking DiplomaVerify on the first page, the Clearinghouse will verify the diplomas<sup>321</sup> of School's graduates as described in Attachment 4

(which, upon such election, shall become part of this Agreement).

9. Both parties acknowledge that the security of the information exchanged is of critical importance. Both parties will comply with all applicable laws and regulations concerning the security and dissemination of the information exchanged hereunder including, but not limited to, the Family Educational Rights and Privacy Act ("FERPA") and related federal regulations, and any applicable state laws concerning the privacy and security of the information to be shared hereunder.

School will maintain appropriate security policies and procedures concerning the access of its staff to the secure areas of the Clearinghouse website or systems (which are at a minimum password-protected). The School is solely responsible for its compliance with FERPA, and the Clearinghouse is not liable for any errors or omissions by the School that may give rise to FERPA violations.

In the event either party determines that an event has occurred that reasonably leads it to believe that there has been an unauthorized or improper disclosure of the information exchanged under this Agreement, that party will promptly notify the other unless specifically directed not to make such notification by law enforcement. Such notification will include the nature of the incident, the information compromised, and the action taken. The parties will cooperate and keep each other informed until the incident is resolved. Either party shall have the right to immediately suspend service under this Agreement until the resolution of such incident.

10. In consideration of the services provided by the Clearinghouse under this Agreement, the School agrees to pay the Clearinghouse a fee in accordance with the Clearinghouse's published Schedule of Fees for Secondary Schools. The Clearinghouse agrees to provide the School with ninety (90) days prior written or electronic notice of any change in the fee for this service. The School agrees to submit payment of applicable fees within thirty (30) days of receipt of an invoice from the Clearinghouse. If the School is a school district, it will submit a list of the names of the high schools covered by this Agreement on Attachment 1.
11. The School agrees that it may only disclose the data provided by the Clearinghouse to other educators, school boards and school officials whom it has determined to have legitimate educational interests. The School agrees that it will not release data provided by the Clearinghouse to any other individuals, institutions, or organizations, other than those identified above, either in student or postsecondary institution identifiable form, without the Clearinghouse's express written permission and payment of any additional fees that may be required.
12. In the event the School is required to disclose any data provided hereunder (specifically including, but not limited to, information which could potentially identify individuals or specific postsecondary institutions) pursuant to any applicable statute, law, rule or regulation of any governmental authority or pursuant to any order of any court of competent jurisdiction, the School must provide the Clearinghouse prompt notice of such request for disclosure and reasonably cooperate with the Clearinghouse's efforts to obtain a protective order. The parties further agree that any exclusion effected pursuant to this provision is authorized only to the minimum extent necessary to allow the School to comply with a legal rule or order compelling the disclosure of information and shall not constitute a general waiver of the obligations of confidentiality under this Agreement.
13. The School agrees to:
  - a. Ensure that only authorized personnel whom it has determined to have legitimate educational

interests will be provided with access to the Clearinghouse's secure website. School will notify the Clearinghouse immediately when personnel leave the School's employment, and the Clearinghouse will terminate such individual's access to the secure website.

- b. Take all necessary steps to ensure that authorized personnel do not share their Clearinghouse website user names and passwords with other individuals or entities.

14. The Clearinghouse will institute and maintain reasonable controls to ensure the integrity and security of its database and data transmission systems. Such controls will adhere to best practices and standards within the education community related to information security and will include technical, operational and physical controls which will be reflected in a comprehensive information security policy. The Clearinghouse will provide periodic security training to its employees who operate or have access to the database and data transmission systems. The Clearinghouse agrees to indemnify, defend, and hold the School harmless from and against any direct loss, cost, damage or expense suffered by the School as a direct result of the Clearinghouse's failure to comply with its obligations under this Agreement. The Clearinghouse will maintain insurance covering errors and omissions in its data processing operations in the amount of at least two million dollars (\$2,000,000).
15. The School shall indemnify, defend, and hold harmless the Clearinghouse from and against any direct loss, liabilities, expenses, damages, or injuries (including, without limitation, all costs and reasonable attorneys' fees) that the Clearinghouse may sustain arising out of or related to any third-party claim alleging: (1) a breach of this Agreement by the School or its Authorized Persons, (2) the Clearinghouse's use of incorrect or incomplete information received from the School, (3) the School's failure to notify the Clearinghouse of any suspected or actual unauthorized access to a password protected area of the Clearinghouse website, (4) any negligent or more culpable act or omission of the School or its Authorized Persons (including any reckless or willful misconduct) in connection with the performance of its obligations under this Agreement, or (5) any failure by the School or its Authorized Persons to comply with any applicable federal, state, or local laws, regulations, or codes in the performance of its obligations under this Agreement.
16. The School may audit at School's expense the performance by the Clearinghouse of its duties and obligations hereunder at the Clearinghouse offices during normal business hours but no more frequently than annually. Audits require 30 days advanced notice and will be scheduled at a mutually convenient date.
17. Nothing in this Agreement gives either party any rights in the intellectual property of the other including, but not limited to, copyrights, trademarks, patents and trade secrets. Neither party is granted a license in the intellectual property of the other, specifically including but not limited to trade secrets, patents, trademarks or copyrights. Upon termination of this Agreement, School will promptly discontinue use of any business methods, software or similar technology it may have acquired from the Clearinghouse during the term hereof. The Clearinghouse may develop, retain, or release aggregate or De-Identified data that does not contain Personally Identifiable Information which is in part comprised of information received from the School under this Agreement ("Reports"), subject to the ownership rights of School as set forth herein. The Clearinghouse owns all Reports generated under this Agreement, but its use of such Reports is limited as described in this Agreement.

For purposes of this Agreement, the term "De-Identified" in reference to data shall mean that the data have undergone a process of removing the linkage between a set of identifying data and the individual to whom the data pertains.

18. Unless authorized under this Agreement or a subsequent amendment of the Agreement signed by the parties or by a signed and dated written consent of the student, the Clearinghouse shall not access, process, or disclose Education Records or Personally Identifiable Information received under this agreement for any purpose. As used in this Agreement the terms "Education Record" and "Personally Identifiable Information (or "PII") shall have the respective meanings below: " Education Record" has the meaning given to it by the Family Educational Rights and Privacy Act ("FERPA"), which covers records that are: (1) directly related to an enrolled or previously enrolled student; and (2) maintained by an educational agency or institution or by a party acting for the agency or institution. Both the Graduate Files described in Section 4 and the Student Tracker Request Files described in Section 5 are Education Records.

"Personally Identifiable Information" or "PII" means any information identified as personally identifiable information under FERPA or applicable state law.

The Clearinghouse shall restrict access to Education Records and Personally Identifiable Information by its employees to those individuals that need to access the Education Records to facilitate performance by the Clearinghouse under the agreement and who are subject to a reasonable written non-disclosure agreement with the Clearinghouse protecting the Education Records and Personally Identifiable Information, with confidentiality terms reasonably consistent with, and no less restrictive than, those found in this agreement.

Notwithstanding the forgoing, the Clearinghouse may release Graduation Information to the student about whom the information relates.

The Clearinghouse may use De-Identified data for purposes of research, the improvement of its products and services, and/or the development of new products and services that serve the learner, workforce and education communities in support of the Clearinghouse's mission. The Clearinghouse will take reasonable steps to ensure that all third-party recipients of De-Identified data will not re-identify or attempt to re-identify such De-Identified data. The Clearinghouse agrees that data provided by the School under this agreement may not be sold by the Clearinghouse, nor shall it be used by the Clearinghouse to amass a student profile for any purpose unrelated to the services provided pursuant to this Agreement, conduct targeted advertising, or market products or services.

19. Upon termination of this agreement, the Clearinghouse will immediately discontinue use of any information that has been provided to it by the School. The Clearinghouse agrees to destroy all information provided under this Agreement: (1) at the School's request; (2) when the data is no longer needed to achieve this Agreement's purposes, (3) upon termination of this Agreement, or (4) as otherwise required by state or federal law. School agrees that the Clearinghouse may maintain data provided by the School, when such data is needed to satisfy audit or other state and federal legal and regulatory requirements. Certification of this destruction will be at the School's request per the Clearinghouse's data deletion policy, or as otherwise may be required by the School.

20. The School agrees to acknowledge in all internal and external reports, presentations, publications, press releases, and/or research announcements that utilize StudentTracker data that the source of the data is the StudentTracker service from the Clearinghouse.

21. The School agrees to provide all notices to the Clearinghouse under this Agreement to: 2300 Dulles Station Blvd, Suite 220, Herndon, VA 20171

22. The Clearinghouse agrees to provide all notices in writing under this Agreement to the School to the signatory and address on Page 1 of this Agreement unless otherwise instructed in writing by the School. The Clearinghouse considers the signatory to this Agreement as its primary contact for all operational and systems issues unless otherwise instructed in writing by the School.
23. The effective date of this Agreement is the date by which it is signed by both parties. This Agreement will remain in effect until terminated by either party by providing sixty (60) days written notice to the other party. The parties agree that any subsequent modifications to this Agreement will be made only in writing. The Clearinghouse may assign this Agreement without consent to a successor or wholly owned subsidiary.
24. THE PARTIES AGREE THAT THE CLEARINGHOUSE IS NOT RESPONSIBLE FOR ANY ERRORS, ACTIONS, OR OMISSIONS BY THE SCHOOL. IN NO EVENT WILL EITHER PARTY BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, SPECIAL, INCIDENTAL, EXEMPLARY OR PUNITIVE DAMAGES UNDER THIS AGREEMENT OR IN CONNECTION WITH ANY SERVICES PROVIDED HEREUNDER, INCLUDING WITHOUT LIMITATION, DAMAGES FOR SCHOOL'S MISUSE OF THE SERVICES, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA, PII, OR BUSINESS INFORMATION, OR OTHER PECUNIARY LOSS ARISING OUT OF THE USE OR INABILITY TO USE THE SERVICES, DATA, OR ANY OTHER OUTPUT, EVEN IF THE CLEARINGHOUSE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND EVEN IF AVAILABLE REMEDIES ARE FOUND TO HAVE FAILED OF THEIR ESSENTIAL PURPOSE. THE PARTIES ACKNOWLEDGE THAT THE CLEARINGHOUSE HAS PROVIDED THE SERVICES AND EACH OF THE PARTIES HAS ENTERED INTO THIS AGREEMENT IN RELIANCE UPON THE LIMITATIONS OF LIABILITY AND THE DISCLAIMERS OF WARRANTIES AND DAMAGES SET FORTH HEREIN, AND THAT THE SAME FORM AN ESSENTIAL BASIS OF THE BARGAIN BETWEEN THE PARTIES AND IN CONTEMPLATION OF CARRYING OUT THE PURPOSE OF THIS AGREEMENT BETWEEN THE PARTIES.
25. All representations, warranties, disclaimers of liabilities, indemnifications, and covenants between the parties will survive the termination of this Agreement for any reason and in any manner and will remain in full force and effect between the parties.
26. To the extent applicable under California law:
- a. Should an event rise to the level of a security breach, both parties to this Agreement shall reasonably cooperate together to fulfill either party's requirements under California data breach notification laws. The Clearinghouse shall follow its breach notification policy, which is in compliance with applicable federal and California laws. Notifications will include, written in plain language, the Clearinghouse's name and information about who to contact at the Clearinghouse, a list of the personal information we reasonably believe to have been the subject of a breach, a general description of the breach incident, and the steps we are taking to mitigate; and
  - b. Except as otherwise provided in this Agreement, both parties agree that they may not disclose data obtained under this Agreement with any third party. Furthermore, both parties shall take all reasonable steps to ensure that third parties are prohibited from using identifiable information in Education Records to engage in targeted advertising.
27. Each party represents that the individual signing this Agreement on its behalf has the authority to do so and to so legally bind the party. The parties represent that the execution, delivery and performance of this Agreement has been fully and validly authorized.

28. This Agreement and all related exhibits and Attachments, constitutes the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein and therein, and supersedes all prior contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.
29. No party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement, when and to the extent such failure or delay is caused by or results from acts beyond the affected party's reasonable control, including, without limitation: (a) acts of God; (b) flood, fire, earthquake, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest; (d) government order or law; (e) actions, embargoes, or blockades in effect on or after the date of this Agreement; (f) action by any governmental authority; (g) national or regional emergency (i) pandemic; and (j) shortage of adequate power or transportation facilities. The party suffering a Force Majeure Event shall give notice within 30 days of the Force Majeure Event to the other party stating the period of time the occurrence is expected to continue, and shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized.



**Attachment 1  
StudentTracker® for High Schools Agreement**

<b>District Name</b>	
<b>Date</b>	

**Participating High Schools\_**

**\*\*PLEASE NOTE: Number of Enrollees refers to grades 9-12 only\*\***

<b>School Name:</b>	<b>City, State:</b>
<b>ACT Code:</b>	
<b>NCES Code:</b>	
<b>Address:</b>	
<b>Number of Enrollees:</b>	

<b>School Name:</b>	<b>City, State:</b>
<b>ACT Code:</b>	
<b>NCES Code:</b>	
<b>Address:</b>	
<b>Number of Enrollees:</b>	

<b>School Name:</b>	<b>City, State:</b>
<b>ACT Code:</b>	
<b>NCES Code:</b>	
<b>Address:</b>	
<b>Number of Enrollees:</b>	

<b>School Name:</b>	<b>City, State:</b>
<b>ACT Code:</b>	
<b>NCES Code:</b>	
<b>Address:</b>	
<b>Number of Enrollees:</b>	

<b>School Name:</b>	<b>City, State:</b>
<b>ACT Code:</b>	
<b>NCES Code:</b>	
<b>Address:</b>	
<b>Number of Enrollees:</b>	

<b>School Name:</b>	<b>City, State:</b>
<b>ACT Code:</b>	
<b>NCES Code:</b>	
<b>Address:</b>	
<b>Number of Enrollees:</b>	

<b>School Name:</b>	<b>City, State:</b>
<b>ACT Code:</b>	
<b>NCES Code:</b>	
<b>Address:</b>	
<b>Number of Enrollees:</b>	

<b>School Name:</b>	<b>City, State:</b>
<b>ACT Code:</b>	
<b>NCES Code:</b>	
<b>Address:</b>	
<b>Number of Enrollees:</b>	

<b>School Name:</b>	<b>City, State:</b>
<b>ACT Code:</b>	
<b>NCES Code:</b>	
<b>Address:</b>	
<b>Number of Enrollees:</b>	

<b>School Name:</b>	<b>City, State:</b>
<b>ACT Code:</b>	
<b>NCES Code:</b>	
<b>Address:</b>	
<b>Number of Enrollees:</b>	

<b>School Name:</b>	<b>City, State:</b>
<b>ACT Code:</b>	
<b>NCES Code:</b>	
<b>Address:</b>	
<b>Number of Enrollees:</b>	

<b>School Name:</b>	<b>City, State:</b>
<b>ACT Code:</b>	
<b>NCES Code:</b>	
<b>Address:</b>	
<b>Number of Enrollees:</b>	

<b>School Name:</b>	<b>City, State:</b>
<b>ACT Code:</b>	
<b>NCES Code:</b>	
<b>Address:</b>	
<b>Number of Enrollees:</b>	



**Attachment 2:  
StudentTracker® for High Schools Agreement**

**NATIONAL STUDENT CLEARINGHOUSE  
SCHEDULE OF FEES FOR SECONDARY SCHOOLS  
Published December 1, 2020 and Effective Until Further Notice**

High schools, high school consortiums and/or high school districts (“program”) will pay an annual subscription fee for participation in the StudentTracker for High Schools service equal to \$595.00 per participating high school.

The StudentTracker service will be provided at **no charge** to high schools that meet the following criteria:

- Have a total enrollment of less than 300 students; **AND**
- Are located in a district where two or more high schools pay the full annual StudentTracker for High Schools subscription fee.

The program will be eligible for an additional \$100 discount for each high school for which it pays the full annual StudentTracker for High Schools subscription fee after the first calendar year for each renewal period if it meets the following criteria:

- Program has executed an agreement to receive the DiplomaVerify service and implemented such service; **AND**
- Program has submitted at least 10 years of historical graduate data for each school during year one.



**Attachment 3**  
**STUDENTTRACKER® FOR HIGH SCHOOLS**  
**CONTACT LIST**

School/District/Consortium Name: \_\_\_\_\_

**\*Executive Contact**

(Primary point of contact other than signee)

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Email Address: \_\_\_\_\_ Phone Number: \_\_\_\_\_

**\*Billing Contact**

(Person to receive billing invoice)

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Email Address: \_\_\_\_\_ Phone Number: \_\_\_\_\_

**\*Technical Contact(s)**

(Person(s) responsible for creating, sending and receiving file data)

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Email Address: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Email Address: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Email Address: \_\_\_\_\_ Phone Number: \_\_\_\_\_

**\*DiplomaVerify Technical Contact**

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

Email Address: \_\_\_\_\_ Phone Number: \_\_\_\_\_

## Attachment 4

### DiplomaVerify<sup>sm</sup>

1. Defined Terms. For purposes of this Agreement, the following terms shall have the following meanings:
  - a. **“Authorized Requestor”** means a third party that has received an express representation from an individual concerning one or more data elements constituting Graduation Information, and that seeks to verify the same.
  - b. **“Graduation Information”** means that information regarding an individual’s high school graduation required to be submitted by School to the Clearinghouse, including but not limited to whether the individual graduated from high school, the year of their graduation, and the high school from which they graduated.
  - c. **“DiplomaVerify Service”** or **“Service”** means the verification of Graduation Information to Authorized Requestors by the Clearinghouse, as described in this Attachment 4.
  - d. **“Directory Information”** means the data elements designated by the School as Directory Information, except that if the School notifies the Clearinghouse that a Student has opted-out of the disclosure of his/her Directory Information, then that Student’s Education Record shall not be Directory Information.
  - e. **“Education Record File”** means an electronic file sent by the School to the Clearinghouse containing Education Records.
  - f. **“School Official”** means a contractor, consultant, volunteer, or other party to whom the School has outsourced school services or functions provided that they are performing a School service or function for which the School would otherwise use employees and is under the direct control of the School with respect to the use and maintenance of Education Records.
  - g. **“Student”** means a person who is attending or attended the School and whose Graduation Information has been provided to the Clearinghouse under this Agreement.
2. School Obligations
  - a. The School shall ensure the Clearinghouse’s performance of the Services meet the criteria of School Official set forth in the Schools annual notification of FERPA rights, unless another valid FERPA exception applies that permits the disclosure of Education Records by the School to the Clearinghouse. In its appointment as a School Official, the Clearinghouse shall be under the direct control of the School with respect to its use and maintenance of Education Records provided by the School.
  - b. The School will transmit to the Clearinghouse an Education Record File consisting of Graduation Information on each of its graduates within thirty (30) days of the conferral of a diploma, in a configuration reasonably required by the Clearinghouse. The School may provide Education Record Files containing historical Graduation Information at its discretion. StudentTracker for High Schools Graduate Files satisfy this requirement.
  - c. The School will transmit to the Clearinghouse an Education Record File consisting of Graduation Information on each of its graduates within thirty (30) days of the conferral of a diploma, in a configuration reasonably required by the Clearinghouse. The School may provide Education

Record Files containing historical Graduation Information at its discretion. StudentTracker for High Schools Graduate Files satisfy this requirement.

- d. The School shall be responsible for the accuracy of the Graduation Information, and agrees to promptly provide the Clearinghouse updated or corrected Graduation Information in the event that it becomes aware of any errors or omissions in the data. Such updates or corrections shall be submitted in a manner reasonably required by the Clearinghouse.
- e. No fee will be charged to the School for the DiplomaVerify Service.
- f. To the extent applicable, the School will comply with all applicable laws and regulations, including FERPA, Fair Credit Reporting Act (15 U.S.C. §§ 1681 et seq.), and any applicable state, federal, or international laws concerning the privacy and security of the Confidential Information to be shared hereunder.

### 3. Clearinghouse Obligations

- a. The Clearinghouse will compare the information provided by Authorized Requestors to the School's Graduation Information and will respond to requests for Graduation Information on a timely basis for those graduates who have reached the age of seventeen (17), provided such requests meet the conditions contained herein. The Clearinghouse may charge each Authorized Requestor a transaction fee for this Service.
- b. The Clearinghouse will require that Authorized Requestors certify that the individual for whom a request for Graduation Information is submitted (i) has applied for employment, military service, a workforce or educational certification or credential, or acceptance to an educational program of study, and (ii) has expressly consented in writing to the disclosure by the Clearinghouse of the specific elements of Graduation Information requested by the Authorized Requestor, or in the case of a graduate under the age of 18 that the parent or legal guardian of the graduate has so consented. The Clearinghouse shall require that Authorized Requestors maintain such written consent for a period of two years from the date of the consent.
- c. The Clearinghouse agrees to maintain a detailed record of each request for Graduation Information that is attempted or completed, which shall at a minimum contain the individual's name, the purpose of the request, the specific elements of Graduation Information disclosed, if any, and the date on which the Clearinghouse responded to the request ("Request Record"). The Clearinghouse will maintain the Request Record for review at any time by the School. In addition, the Clearinghouse may disclose to an individual any Request Records regarding verification of that individual's Graduation Information.
- d. The Clearinghouse shall contractually prohibit all Authorized Requestors from re-disclosing information received under this Service except as necessary to achieve the legitimate educational or employment purpose for which the Authorized Requestor is utilizing the DiplomaVerify Service.

22. Approval of Memorandum of Agreement with PTU regarding Finance Club – **Action Item**

336

## **ACTION ITEM**

### **Subject**

Approval of Memorandum of Agreement with PTU regarding Finance Club at PMSA

### **Recommendation**

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation as discussed in closed session.

23. Approval of Memorandum of Agreement with PTU regarding Self Defense Club -  
***Action Item***

338

## **ACTION ITEM**

### **Subject**

Approval of Memorandum of Agreement with PTU regarding Self Defense Club at PMSA

### **Recommendation**

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation as discussed in closed session.

24. Approval of Memorandum of Agreement with PTU regarding World Language –  
National Honors Society – ***Action Item***

340

## **ACTION ITEM**

### **Subject**

Approval of Memorandum of Agreement with PTU regarding World Language – National Honors Society at PMSA

### **Recommendation**

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation as discussed in closed session.

25. Personnel Report & Employee Count - ***Action Item***

342

Approval of Hiring of Administrative, Licensed and Non-Certified Staff, Approval of Transfers of Employees, Approval of Resignation and/or Terminations of Employees, Approval of Stipend and/or Extra-Duty Employment and Approval of Employee Leaves.

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources  
FY24 Personnel Count Report - October 10, 2023**

KEY: Names in red = VACANCY Names in green - VACANCY filled pending BOE Approval Names Italicized = LOA/Interim/Acting	East	West	PMSA	District	Total Vacancies	Pending Approval	East	West	PMSA	District	East	West	PMSA	District
	Allocations by Building						Vacancies by Buildings							
<b>Special Payroll</b>														
Superintendent of Schools				1	1					1				<i>Karvelas, Bessie (Acting)</i>
Deputy Superintendent for Educational Services				1										Williams, Sharon D
Deputy Superintendent for Operational Services				1										Pavone, Luke 342
				1										Watson-Hill, Deborah
Director - Human Resources				1	1					1				VACANCY (S. Hadala)
Director for Operations				1										Taylor Jr, L T
Director - Technology				1										Swanson, Michael Scott
Principal	1	1	1								Hull, Rodney	Martinez, Elizabeth A	<i>Chiganos, Cristin Samantha (Interim)</i>	
Assistant Principal for Instruction		1			1	1		1			PENDING TRANSFER PENDING TRANSFER	VACANCY (J. Jaramillo, pending A. Carson) PENDING TRANSFER	PENDING TRANSFER	
Assistant Principal for Student Success		1									PENDING TRANSFER PENDING TRANSFER	Jones, Shameka A PENDING TRANSFER	PENDING TRANSFER	
Division Head	4	4	2		10		4	4	2		VACANCY (New) VACANCY (New) VACANCY (New) VACANCY (New)	VACANCY (New) VACANCY (New) VACANCY (New) VACANCY (New)	VACANCY (New) VACANCY (New)	
Special Education Coordinator	1	1			2		1	1			VACANCY (New)	VACANCY (New)		
EL Facilitator	1	1			2		1	1			VACANCY (New)	VACANCY (New)		
IB Facilitator	1	1			2		1	1			VACANCY (New)	VACANCY (New)		
Coordinator I - Benefits Specialist				1	1					1				VACANCY (New)
Director of IB Academics, Academies and Strategic Initiatives				1	1					1				VACANCY (New)
District Manager Security				1	1					1				VACANCY (New)
Truancy Officer	1	1	1		3		1	1	1		VACANCY (New)	VACANCY (New)	VACANCY (New)	
Grade Level Principal	4	3	3								Garcia, Ricardo Lang, Kisha M Mcintosh, Latoya A Seegars, Wilsando K	Gottlieb, Anne M <i>Thomas, Reginald C</i>	<i>Chiganos, Cristin Samantha Mason, Erin M (Interim) Walker, Shaylon M</i>	
District Athletic Director				1										Davis, Calvin

KEY: Names in red = VACANCY Names in green - VACANCY filled pending BOE Approval Names Italicized = LOA/Interim/Acting	East	West	PMSA	District	Total Vacancies	Pending Approval	East	West	PMSA	District	East	West	PMSA	District
	Allocations by Building						Vacancies by Buildings							
Assistant Athletic Director	1	1										Mcginnis, Cyrus		
Coordinator I - Human Resources				1										Breisch Jr, William C
Coordinator I - ELA				1										Marino, Angela K
Coordinator I - Math				1										Lazansky-Roach, Lisa M
Coordinator I - English Learners and Bilingual Education				1						1				VACANCY (E. Saldivar)
Coordinator I-Data, Assessment & Science				1										Aschoff, Alexander S
Coordinator I - Social Studies				1										Valente, Tony F
Coordinator I - Special Education				1										Fleming, Ramonda S 343
Coordinator I - Accounting and Finance				1										Moody, Leonard C
Coordinator I - Computer Solutions				1	1					1				VACANCY (M. Swanson)
Coordinator I - CTE				1										Brandon, Alexander J
Coordinator I - Counselor and CCR				1	1					1				VACANCY (D. Stowers)
Coordinator I - Network Systems				1										Koval, VasyI
Coordinator I - State and Federal Programs				1	1					1				VACANCY (D. Watson-Hill)
Coordinator I-Data, Enrollment & Wellness				1										Svelnys, Derrick M
Coordinator I - Performance Management / Professional Development				1										Albans, Athanasia
Manager - Student Nutrition				1										Garza, Stephanie A
Manager - Transportation				1										Garrett, William J
Public and Community Officer				1										Vandenbroek, Kristine A
Athletic Trainers				2										Boyce, Donald Jenkins, Johnny N
Coordinator II -Human Resources Generalist				1										Edwards, Michelle L
Coordinator II - International BaccaLaureate				1										Tanaka, Rebecca Jeanine
Coordinator II - Special Education Programming	1	1									Truitt-Gamble, Shonte E	Harris-Hughes, Beverly E		
Coordinator II - Student Information System				1										Moon, Dejuan A
Coordinator II- MTSS				1										Thomas, Debra D
Specialist - Benefits				1										<i>Sabado, Arlene R (6.30.24 Int)</i>
Coordinator II - Payroll				1										Geans, Jeanetta
Coordinator II - Transition				1										Mini, Mark Charles
Coordinator II - Technology Integration				1										Lee, Felicia
Coordinator II - Parental Engagement	1	1									Hobbs, Cori	Hibbler, Gail		

KEY: Names in red = VACANCY Names in green - VACANCY filled pending BOE Approval Names Italicized = LOA/Interim/Acting	East	West	PMSA	District	Total Vacancies	Pending Approval	East	West	PMSA	District	East	West	PMSA	District
	Allocations by Building						Vacancies by Buildings							
Coordinator II- Information Systems				3										Bennett, David L Bennett, Lamont D Chielo, Victor A
School Psychologist	1	2			2		1	1			VACANCY (G. Washington)	Burton, Treavon T VACANCY (J. Keene)		
Bus Driver - Full Time				1										Hernandez, Claudia M
Bus Driver - Part Time					1					1				VACANCY
<b>Total Special Payroll Count</b>	<b>17</b>	<b>19</b>	<b>7</b>	<b>43</b>	<b>31</b>	<b>1</b>	<b>9</b>	<b>10</b>	<b>3</b>	<b>10</b>				
<b>Proviso Teacher Union - Instructional</b>														344
Art Teacher	4	3	3		1		1				Hill, Daphne A Kim, Marilyn Tomita Martin, Johannah C VACANCY (A. Hardiman)	Doyle, Daniel P Pawluk, Judith Shiple, Sean L	Cornelius, Jeannine Gerise La Porte, Marcia Schmidt, Grace E	
Business Education Teacher	4	3			1	1	1				Bivens, Natalia Mitchell Earl, Keisha A Pittman, Richard L VACANCY (Oconnor, pending L. Richards)	Casto, Trinity D Renaud, Daniel J Winfield, Shaurae		
English Teacher	16	19	8		1					1	Blagojev, Kristina Bojalad-Baginski, Catherine M Clay, Courtney Blair Fischer, Brian J Glass, Donica L Gonzalez, Patricia E (12.29.23) Gray, Laura A Harris, Lynn K Hayslett, Karen Jo Josephs, Catherine Muhammad, Nadia T Olson, Cole L Pak, Faith Y Puhr, Thomas M Rasul, Noreen Wordlaw-Franklin, Tabitha L	Bates, Sherry D Conley, Candice M Costello, Michael S Daniel, David M Gillespie, Carissa M Goel, Angda La Bash, Jennifer J Mendelsohn, Mark S Natschke, Adenike O Orbell, Matthew D Ruggiero, Allison Marie Sears, Robin R Serritella, Victoria Lynn Sloma, Morgan Smith, Michaela Wesolowski, Beata A Whittleton, Sara M VACANCY (From NEW CCC)	Beresheim, Courtney Ann Duran, Cassidy M Foti, Silvia V Markus, Robert A Ovalle, Kathryn Phifer, Robyn Grace Rutstein, Neal David Weiner, Diane E	
Family and Consumer Sciences Teacher	3	4			3					3	Green, Patricia E Miller, Jennifer L Morrow, Jasmine	Riley, Margaret M VACANCY (C. Jesukaitis) VACANCY (New) VACANCY (New)		

KEY: Names in red = VACANCY Names in green - VACANCY filled pending BOE Approval Names Italicized = LOA/Interim/Acting	East	West	PMSA	District	Total Vacancies	Pending Approval	East	West	PMSA	District	East	West	PMSA	District
	Allocations by Building						Vacancies by Buildings							
School Counselor	8	8	4		1	1		1			Bridges, Tonya Caballero, Jocelyn Ingram, Thomas D Kopf, Julie C Pappas, George A Martinez, Melissa N <i>Mercado, Nia (10.27.23)</i> Soria-Alvarez, Linda	Blade, Sherman Cuci, Cassandra Oconnor, Nicole G Gonzalez, Antonio Gray-Jones, Hillary V Greenhow, Antony D Robertson, Lauren N VACANCY (D. Stowers, pending D. Hooper)	Lugo, Melissa Maria Mejstrik, Nicole L Paprocki, Constance E Paulus, Amy E	
College and Career Counselor	1	1									Korntheuer, John D	Spiridis-Skoupas, Anastasia		
Librarian	1	1	1								Adjetey, Patricia	Scott, Shannon M	Fiala, Shoshana E	345
Mathematics Teacher	11	15	8		2		1	1			Appelman, David T Kram, Daniel James Lanzillotti, Angela Pijut, Dale A Shafii-Mousavi, Saman Thomas, Debra Ann Tran, Carisa C Uribe-Lopez, Miguel A Walker, Ryan A Zabrodsky, Andre M VACANCY (K. Suhairi Sanusi)	Arce, Louis J Aulakh, Parampreet Kaur Blood, David Brown, Keith A Collains, Clezeal Peoples, Christopher D Perez, Damian Rosko, Jozsef Saltzman, Jay A Sauter, Kristina Spires, Larry Douglas Stamer, Dan E Targos, Melanie N Wheatfall, Lydia L VACANCY (New)	Birch, Nicholas P Bokar, Michael J Moraveji, Farid Nowak, Bradley J <i>Resnick, Rebecca A (11.8.23)</i> Stompor, Jennifer J Vega Puente, Rolando S Wolff-Klammer, Kurt	
Music Teacher	2	2	1								Seals Jr, Cletis Darrell Welte, Caroline M	Atcher, Samuel Watson, Salina E	Brown, Matthew A	
Physical Education Teacher	9	11	5		1		1				Analitis, Alexander C Donnelly, Melissa A Goslowski, Bennie J Koczor, Amy C Lishka, Blake A Moran, Dean E Romo, Rodolfo Zuazo, Jose Angel VACANCY (N. Skorin)	Barajas, Amanda M Bryant, Lamont Cox, Travis Mercedes Elisco, Ryan Paul Green, Michael J Shriber, Emily A Spaulding, Randall J Struwing, Paula Williams, Brian A Zubeck, Joseph A Ramirez Lona, Allan G	Mccormick, Tracy L Olivares, Ruben D Reich, Robert J Schaub, Jessica L Zak, Peter	

KEY: Names in red = VACANCY Names in green - VACANCY filled pending BOE Approval Names Italicized = LOA/Interim/Acting	East	West	PMSA	District	Total Vacancies	Pending Approval	East	West	PMSA	District	East	West	PMSA	District
	Allocations by Building						Vacancies by Buildings							
Science Teacher	11	13	7								Castellanos-Guevara, Isabel C Crawford, Marianne Duffey, Siobhan Hillegonds, Cathy Dorothea Mcallister, Crystal L Mcelhatton, Ann E Moore, Justin W Raceala, Veronica Marinela Razeq, Chadia Z Richards, Linea Solano, Anthony C	English, Danielle Delisa Humphreys, Jeremy A Kjeldsen, Zachary A Kleffner, James H Klonowski, Joanne V Laiq, Subuhee Lane, James W Lucas, Michelle E Morain, Cynthia S Noble, Rodney L Pilcher, Chad D Polizzotto, Jennie M Vassallo, David N	Beidas, Mahera Z Caldwell, Daniel S Demirlika, Eva Huels, Sarah Elizabeth Krejci, Christie Popadowski, Stacey Wardisiani, John C	346
Social Studies Teacher	15	16	8								Brouwer, Faith E Bunn, George A Corso, Christine E Gibfried, Jonathan J Martin, Ryan Douglas Mcellistrim, Martina Mcculloch, Tyler O Mullen, Joshua Joseph Oquendo Jr, Lucio Perry, Ralph B Piemonte, Jessica M Salazar, Omar F Short, Paula E Soto, Micaela Sunner, Christopher S	Brakie, James E Butler, Danele Lee Emmanuel, Ashok V Gordon, Jennifer Hammoud, Karen B Hendrickson, Scott L Kozlara, Thomas La Grassa, Frank A Loulousis, Ekaterini Mcfall, Conor M Medina-Olague, Diana M Schaeffges, Rachel R Schlesser, Rachael Spiering, Victoria A Villanueva, Carlos L Wortel, Robert J	Colwell, Steven J Gibbons, John P Kozma, Michael J <i>Momney, Alexandra Jacqueline (11.30.23)</i> Nyquist, Rex D O'Connell-Martinez, Kelly Maureen Petruzzi-Asselborn, Sarah C Salinas, Colette L	
School Social Worker	5	5	2	0.5	4	1	1	2	1		Aguirre, Derian <i>Johnson, Hannah M (12.31.23 Int)</i> Murchison, Carol H Santino, Amy M VACANCY (NEW)	Grady, Charlotte Hogan-Matthews, Jeri B Montoto Vega, Elsa J VACANCY VACANCY (NEW)	Watt, Tianna M VACANCY (NEW, pending R. Godinez)	Montoto Vega, Elsa J

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	Allocations by Building						Vacancies by Buildings							
	East	West	PMSA	District			East	West	PMSA	District				
Special Education Teacher	17	16	1		5	1	2	2	1		Atcher, Marhonda C Barone, Meghan Leigh Brecheisen, Lauren E Buffa, Beth <i>Deady, Lauren E (11.1.23)</i> Gautschy, Jodonna Moss Hackett, Patrick J <i>Josefek, Rebecca S (10.9.23)</i> Katz, Susan S Langdon, Elisha Lodovico, Dean M Mayhan, Ann Moss, David J Radecki, Joseph C Sirota, Michelle E VACANCY (L. Coughran) VACANCY (New)	Biniewicz, Daniel Michael Contractor, Satyam R Ford, Steven R Kissel, Christopher S Lira, Tina C Morrow, Kevin T Oconnell, Linda T Owolabi, Babatunde Powers, Emily E Shelby, Julius J Smith, Suzan A Stripp, Andrew W Weldon, Caryn Joan Zamora, Saul VACANCY (W. Davis) VACANCY (S. Jones, pending B. Skikart)	VACANCY (New)	347
Career Technical Education (CTE) Teacher	1	3	1								Robinson, Donald D'Brian	Fedele Jr, Carl S Ferguson, Mark Senase, April M	Syed, Abdur-Rehman	
World Languages Teacher	5	6	6		1			1			Collins, Vanessa M Dominguez, Claudia Greab, Anamaria Konstant, Janet Ann Spain, Sydney E	Cruz, Wanda R Dorleans, Jocelyn Levasseur, Margarita Anna Mcmanmon, Zoe C Otero, Bryan VACANCY (A. Dardi)	Duvall, Amanda Kate Garcia, Pablo Gart, Audra D Martinez, Alexandra Restivo, Elizabeth A	
Reset Room Certified Teacher	1	1			2		1	1			VACANCY (Stubstad)	VACANCY (A. Gottlieb)		
<b>Total Instructional Count</b>	<b>114</b>	<b>127</b>	<b>55</b>	<b>0.5</b>	<b>22</b>	<b>4</b>	<b>8</b>	<b>12</b>	<b>2</b>	<b>0</b>				
<b>10-Month Support Staff</b>														
Administrative Assistant I	1	6			1			1			Garcia, Maria P	Carter, Latonia Hrobowski, Kya K Lambert, Diann G Lindsey, Kim Leanna Satterfield, Angela C VACANCY (Gonzalez)		
<b>Total 10-Month Support Staff Count</b>	<b>1</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>				
<b>12-Month Support Staff</b>														
Administrative Assistant - Deputy Superintendent for Educational Services				1	1					1				VACANCY (D. Carter)
Administrative Assistant - To Coordinators				5										Brooks-Lawrence, Tiffany Daniel, Roberto Greenhow, Jonette M Molina, Melanie Stackhouse, Valencia

KEY: Names in red = VACANCY Names in green - VACANCY filled pending BOE Approval Names Italicized = LOA/Interim/Acting	East	West	PMSA	District	Total Vacancies	Pending Approval	East	West	PMSA	District	East	West	PMSA	District
	Allocations by Building						Vacancies by Buildings							
Administrative Assistant - Office of Finance				1										Johnson, Carla D
Administrative Assistant-Human Resources				1										Reyes, Lizett
Executive Assistant - Board of Education				1	1					1				VACANCY (T. Jenkins)
Executive Assistant - Superintendent's Office				1										Salgado, Janessa
Registrar	1	1	1								White, Marion D	Magee, Shirley	Teruel, Wanda V	
Administrative Assistant	12	10	2		4		1	1	2		Brown, Quinell L Garcia, Esmeralda Jones, Oni Bria Lucas, Johnnie R Mancilla, Jessica Melesio, Vanessa Mendoza, Gabriela Naylor, Harriet Negrete Luevano, Dolores Walker, Jermaine Williams, Sloan Rae VACANCY (NEW, SPED)	Adams, Deanna M Faleti, Pearl Garcia, Lynette Hooper, De Cora Nichole Horton, Tara N Jackson, Barbara J Jacob, Lorena Jones, Latanya Rodriguez, Angelica VACANCY (NEW, SPED)	VACANCY (T. Brooks-Lawrence) VACANCY (T. Cespedes)	348
Bookroom Clerk	1	1									Racan, Donald P	Reed, Angela		
Digital Specialist				1										Mendieta, Noemi
Machines/Stock Clerk				1										Jones, Marc
Administrative Assistant to Director of Operations				1	1					1				VACANCY
Administrative Assistant to Athletic Director	1	1									Washington, Joann	Walker, Daphene		
Administrative Assistant - Office of the Principal	1	1	1		1	1		1			Green, Karmen	VACANCY (J. Geans, pending J Hernandez)	Chambers, Marchanne	
<b>Total 12-Month Support Staff Count</b>	<b>16</b>	<b>14</b>	<b>4</b>	<b>13</b>	<b>8</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>2</b>	<b>3</b>				
<b>Technology</b>														
Generalist IT				1										Emory, Mariah
<b>Total Technology Count</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</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				1	1					1				VACANCY
Business Office Liaison	1	1	1		1				1		Benion, Devaughn P	Chester, Ida L	VACANCY (New)	
Financial Generalist				2										Horton, Brenda Watson, Marcia S
Head Bookkeeper / Chief Cashier				1	1					1				VACANCY
Accounts Payable Specialist										1				VACANCY
Purchasing Specialist				1	1					1				VACANCY

KEY: Names in red = VACANCY Names in green - VACANCY filled pending BOE Approval Names Italicized = LOA/Interim/Acting	East	West	PMSA	District	Total Vacancies	Pending Approval	East	West	PMSA	District	East	West	PMSA	District
	Allocations by Building						Vacancies by Buildings							
	East	West	PMSA	District			East	West	PMSA	District				
<b>Total Business Office Count</b>	1	1	1	5	4	0	0	0	1	4				
<b>Security</b>														
Security Lead	1	1	1								Peppers, Aaron	Robinson Jr, Levertis	Allen, Taylor	
Full-time Security	17	16	8		2	2	2				Barker, Peaches Diaz, Sofia Donaldson, Cleophus Douglass, Mary L Ford, Willard S <i>Gaddis, Antonio (6.30.24 Int)</i> <b>Green, Liza R</b> Harris, Lance Manzo, Elizabeth D Pieranunzi, Frank J Powell, Sharell L <b>Robinson, Brian Jephunneh</b> Tate, Derrinesha Wade, Arian Worthy, Brandon D <i>VACANCY (N. Williams, pending I McGuirk)</i> <i>VACANCY (W. Jones, pending D Burns)</i>	Akui, Jahwan El-Haj Burrell, Lashawn M <b>Garcia, Jose</b> Greenhow, Devaughn J Howard, Qunnetti Johnson, Darien D Mackey, Lionel Mitchell, Darryl Pruitt, Darryl Rodgers, Richard Smith, Adam M Stallings, Allen Stepter, Lavar J Walker, Lawrence R Womack Jr, Johnnie Young, Keeshawn M	Arreola, Jacqueline Farries, Brody E Grant, Bobby D Jenkins, Joshua Pierre Johnson, Darius Powell, Patricia A Smith Banner, Tami D White, Anthony D	349
Part-time Security	4	5	1		4		2	2			Horn, De Andre Loury, Chere <b>VACANCY</b> <b>VACANCY</b>	<b>Elam, Anthony</b> Pointer, Demetrius J Williams, William C <b>VACANCY</b> <b>VACANCY (A. Johnson)</b>	Russell, Billy	
Lunchroom Monitor	4	3	1		3		2	1			Moore, Barbara Thomas, Betty J <b>VACANCY</b> <b>VACANCY</b>	Bailey, Laura H Neal, Valeria <b>VACANCY</b>	Thomas, Beatrice	
<b>Total Security Count</b>	<b>26</b>	<b>25</b>	<b>11</b>	<b>0</b>	<b>9</b>	<b>2</b>	<b>6</b>	<b>3</b>	<b>0</b>	<b>0</b>				
<b>Teacher Aides/Other Support</b>														
Assistant to the Band Director	1	1									Johnson, Joseph	Ross, Timothy		
ESL Tutor	1	1			1			1			Julio, Dilson R	<b>VACANCY</b>		
Job Coach				1										Walker, Montese

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	Allocations by Building						Vacancies by Buildings							
	East	West	PMSA	District			East	West	PMSA	District				
Paraprofessional - Full-time	7	8			4		2	2			Higgins, Angela S Johnson, Diana K Smith, Lincoln R Swinnie, Javon A Yates, Carla VACANCY VACANCY	Brown, Keva Ann Gomez, Kimberly Mazzulla, Ana K Norwood, Fatima L Parrott, Marco C <i>Tyler, Tiffany E (6.30.24 Int)</i> VACANCY VACANCY		
Paraprofessional - Part-time	3	3		0.5	3		1	2			Hampton, Glenida Westbrook, Richard Tyrone VACANCY (L. Porter)	Washington, Carrie F VACANCY VACANCY		Johnson, Diana K
Homebound Tutor				1										Lazarus, Michael W 350
School Nurse	1	1	1								<i>Northern, Karen (6.30.24 Int)</i>	Rice, Lisa	Delgado, Maria Margarita	
Spanish Communication Translator & Office Aide		1										Batts, Triniece Faye		
Permanent Building Substitute Teacher	4	4	2		7	1	4	1	2		VACANCY (NEW) VACANCY (NEW) VACANCY (NEW) VACANCY (NEW)	Brown, Ricky Varnado, Morgan X Walter, Herman VACANCY (NEW, pending R. George)	VACANCY (NEW) VACANCY (NEW)	
<b>Total Teacher Aides/Other Support Count</b>	<b>17</b>	<b>19</b>	<b>3</b>	<b>2.5</b>	<b>15</b>	<b>1</b>	<b>7</b>	<b>6</b>	<b>2</b>	<b>0</b>				
<b>Operations and Maintenance</b>														
Building Lead	1	1	1	1	1			1			Mcdonald Jr, Alfred	VACANCY	House, Leon	Perales, Jose L
Custodian - Day	3	3	2								Craig, Terrase Johnson, Reginald Straughter, Darrell R	Daniels, Denise L Harris, Anthony N Hughes, Leroy I	Garcia, Ana Rosa Mccarroll Wynn, Rayda L	
Custodian - Night	10	12	5		3		1	1	1		Angelino, Elicelda Davis, Lamar F Hayes, Jesse Jenkins, James Murray, Danielle Lavon Ross, Nijel Q Stafford, Larry L Jr Taylor, William C Velazquez, Juan C VACANCY (B. Buford)	Gladney, Jerry Graham, Michael M Hrobowski, Marcus Jay, Rodney M Lopez De Gallegos, Yessica A <i>Macias, Wenceslada (WC)</i> Murphy, Ernest L Plomero, Aricia <i>Plomero, Javier (WC)</i> Sotelo, Ofelia Villalva, Luis A VACANCY (T. Hicks)	Enciso, Salvador Galvan, Jose L Madlock, Jeffrey Velazquez, Ambrosio VACANCY (M. Avitia)	
Fireman - Maintenance	3	3			3		2	1			Edmond, Terry VACANCY (T. Garner) VACANCY (K. Johnson)	Duncan, Darwin C Rodas-Beltran, Dario Xavier VACANCY (L. Leaks)		
Lead Fireman	1	1	1								Gluecklich, Steven E	Noyola, Sergio X	Johnson, Corey J	

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	Allocations by Building						Vacancies by Buildings							
	East	West	PMSA	District			East	West	PMSA	District				
Maintenance I	7	7	4		4			3	1		Brown, Claude E Cozzi, Joseph E Donatille, Anthony John Pirozzoli, Vito Anthony Shelton, Woodrow A Sloan, Thomas Trombetta, Vincent	Echevarria, Martin R Good, Ronald A Ruiz, Roy Welch, Billy W VACANCY (D. Knapp) VACANCY (K. Williams) VACANCY (D. Dunkin)	Taylor, Calvin K Williams, Keith V Zambole, Nicholas C VACANCY (T. Brown)	
Maintenance II	3	3			3		2	1			Williams, Larry D VACANCY (E. Watts) VACANCY (C. Taylor)	Aviles, Andres Tellez, Sergio VACANCY (J. Perales)		
<b>Total Operations and Maintenance Count</b>	<b>28</b>	<b>30</b>	<b>13</b>	<b>1</b>	<b>14</b>	<b>0</b>	<b>5</b>	<b>7</b>	<b>2</b>	<b>0</b>	351			
<b>Nutrition Services</b>														
Assistant Manager of Food Services				1										Gonzalez, Roberto R
Kitchen Supervisor	1	1	1								Dixon, Letitia	Wachowski, Jennifer	Ratley Jr., Joseph B	
Kitchen Lead	1	1	1								Sanderson, Larhonda	Draper, Infinite	Griffin, Deaja	
Food Service Worker (8 hours)	2	2	2								Givens, Annette <i>Watson, James E</i>	Hill-White, Yahyness Watts, Kunta K	Lewis, Sandra <i>Williams, Cynthia (6.30.24 Int)</i>	
Food Service Worker (6.5 hours)	1	2	1		2		1		1		Gillings, Jeanette O VACANCY (A. Hodges)	Geans, Essie M Young, Twanna	VACANCY (D. Boyland)	
Food Service Worker (6 hours)	2	1	1		1		1				Miller, Charles W VACANCY (G. Butler)	Rivera, Karla	Hicks, Patricia	
Food Service Worker (4 hours)	2	3			3		1	2			Jefferson, Tanya VACANCY (M. Ruiz)	Graham, Alberta VACANCY (M. Blizzard) VACANCY (C. Frago)		
<b>Total Nutritional Services Count</b>	<b>9</b>	<b>10</b>	<b>6</b>	<b>1</b>	<b>6</b>	<b>0</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>				
<b>Other Contractual</b>														
NJROTC	3	2									Person, Darryl N Toombs, Mckinley Albert Velez, Alejandro	Hawley, Regina M Rushing, Felinquist R		
School Resource Officer (SRO)	6	2	1								Diaz, Jaime Fuqua, Christopher L Ingram, Jesse F Johnson, Jerry A Kosevich, Mark Negrón, Phillip	Armstrong, Paul B Smith, Randy B	Wilkins, Torrance P	
<b>Total Other Contractual</b>	<b>9</b>	<b>4</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>GRAND TOTALS</b>	<b>229</b>	<b>251</b>	<b>100</b>	<b>67</b>	<b>110</b>	<b>9</b>	<b>39</b>	<b>43</b>	<b>13</b>	<b>17</b>	"Grand Totals" do <u>not</u> include "Other Contractual"			

# **ACTION ITEM – PERSONNEL REPORT**

*Revised 10.10.2023*

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

## **October 10, 2023 - Personnel Report**

### **I. Administration**

#### **A. Employment**

- |                     |   |
|---------------------|---|
| 1.) Carson, Akiva S | Assistant Principal for Instruction, West |
| Effective Date:     | October 11, 2023                          |
| Compensation:       | \$124,000.00                              |

#### **B. Resignation - Administration**

- |                        |                             |
|------------------------|-----------------------------|
| 1.) Thomas, Reginald C | Grade Level Principal, West |
| Resignation Date:      | October 13, 2023            |

### **II. Proviso Teacher Union - Instructional**

#### **A. Employment - Instructional**

- |                             |                                  |
|-----------------------------|----------------------------------|
| 1.) Richards, Lamario       | Business Education Teacher, East |
| Effective Date:             | October 15, 2023                 |
| Compensation:               | \$75,047.00                      |
| Experience:                 | Step 10 - MA+45                  |
| 2.) Godinez, Ruben          | School Social Worker, PMSA       |
| Effective Date:             | TBD                              |
| Compensation:               | \$67,768.00                      |
| Experience:                 | Step 4 MA+45                     |
| 3.) Hooper, De Cora Nichole | School Counselor, West           |
| Effective Date:             | October 15, 2023                 |
| Compensation:               | \$58,659.00                      |
| Experience:                 | Step 0 MA                        |
| 4.) Swikart, Beth A         | Special Education Teacher, West  |
| Effective Date:             | October 15, 2023                 |



- |  |  |
|--|--|
| 1.) <b>Zubeck, Joseph A</b><br>Compensation:             | <b>Drivers Education Behind the Wheel Instructor, West</b><br>\$32.64 / Hour   |
| 2.) <b>Barajas, Amanda M</b><br>Compensation:            | <b>Drivers Education Behind the Wheel Instructor, West</b><br>\$32.64 / Hour   |
| 3.) <b>English, Danielle Delisa</b><br><br>Compensation: | <b>Sixth Assignment – Term, West</b><br><i>(One Goal Year 1)</i><br>\$8,976.00   |
| 4.) <b>Saltzman, Jay A</b><br><br>Compensation:          | <b>Sixth Assignment – Semester, West</b><br><i>(Retro 2023 School Year S2 - Mathematics)</i><br>\$4,488.00                                     |
| 5.) <b>Fedele Jr, Carl S</b><br><br>Compensation:        | <b>Sixth Assignment – Term, West</b><br><i>(Foundations of Technology)</i><br>\$8,976.00 <i>(Payment to be prorated start date of 10/6/23)</i> |
| 6.) <b>Targos, Melanie N</b><br><br>Compensation:        | <b>Sixth Assignment – Term, West</b><br><i>(Integrated Math 1)</i><br>\$8,976.00 <i>(Payment to be prorated start date of 10/6/23)</i>         |
| 7.) <b>Butler, Danele Lee</b><br>Compensation:           | <b>AP Facilitator, West</b><br>\$2,040.00  |
| 8.) <b>Spiridis-Skoupas, Anastasia</b><br>Compensation:  | <b>All School Testing Facilitator, West</b><br>\$2,040.00  |

## **B. PMSA Stipend**

- |   |   |
|---|---|
| 1.) <b>Huels, Sarah Elizabeth</b><br>Compensation:  | <b>Yearbook Sponsor, PMSA</b><br>\$4,976.30       |
| 2.) <b>Beresheim, Courtney Ann</b><br>Compensation: | <b>Spring Play – Director, PMSA</b><br>\$3,979.98 |

## **C. District Stipend**

- |   |   |
|---|---|
| 1.) <b>Reyes, Lizett</b><br><br>Compensation: | <b>Interim Human Resources Generalist</b><br><i>(Dates: December 6, 2022 - August 22, 2023)</i><br>\$8,100.00 |
|---|---|

## D. Stipend - Resignation

- |   |  |
|---|--|
| 1.) <b>Nowak, Brad</b><br>Resignation Date: | <b>IHSA Scholastic Bowl Sponsor, PMSA</b><br>August 22, 2023 |
|---|--|

## V. **Custodial and Maintenance**

### A. Retirement - Custodial and Maintenance

- |   |  |
|---|--|
| 1.) <b>Trombetta, Vincent</b><br>Retirement Date: | <b>Maintenance I, East</b><br>December 1, 2023 |
|---|--|

## VI. **Other Employment**

### A. Employment - Other

- |   |  |
|---|--|
| 1.) <b>George, Regina N</b><br><br>Effective Date:<br>Compensation: | <b>Permanent Building Substitute Teacher (Cadre Sub),<br/>West (23-24 School Year)</b><br><br>October 11, 2023<br>\$180.00 / Day |
|---|--|

## VII. **Approved Leaves**

### A. **Intermittent Leaves**

- |   |   |
|---|---|
| 1.) <b>Tyler, Tiffany E</b><br>Begin Date:<br>End Date: | <b>Paraprofessional - Full-time, West</b><br>October 1, 2023<br>June 30, 2024 |
| 2.) <b>Northern, Karen</b><br>Begin Date:<br>End Date:  | <b>School Nurse, East</b><br>August 29, 2023<br>June 30, 2023                 |
| 3.) <b>Gaddis, Antonio</b><br>Begin Date:<br>End Date:  | <b>Full-time Security, East</b><br>October 4, 2023<br>June 30, 2023           |

### A. **Consistant Leaves**

- |  |  |
|--|--|
| 1.) <b>Mercado, Nia</b><br>Begin Date: | <b>School Counselor, East</b><br>August 27, 2023 |
|--|--|

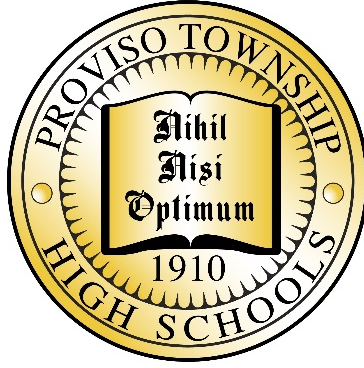
End Date:	October 27, 2023
<b>2.) Resnick, Rebecca A</b>	<b>Mathematics Teacher, PMSA</b>
Begin Date:	July 22, 2023
End Date:	November 8, 2023
<b>3.) Momney, Alexandra Jacqueline</b>	<b>Social Studies Teacher, PMSA</b>
Begin Date:	September 5, 2023
End Date:	November 30, 2023

## VIII. Support Staff Union

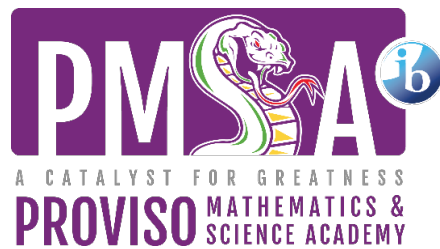
### A. Employment - Support Staff

<b>1.) McGuirk, Isaiah J</b>	<b>Full-time Security, East</b>
Effective Date:	October 15, 2023
Compensation:	\$19.51 hourly
<b>2.) Burns, Daryl A</b>	<b>Full-time Security, East</b>
Effective Date:	October 15, 2023
Compensation:	\$19.51 hourly





**Proviso Township High School District 209**  
**Treasurer's Report**



**Treasurer's Report as of September 30, 2023**

**FINANCIAL REPORT FY2024 - August (unaudited) - Two Months**

	<b>EDUCATION</b>	<b>OPERATIONS &amp; MAINTENANCE</b>	<b>DEBT SERVICE*</b>	<b>TRANS-PORTATION</b>	<b>SOC SEC/IMRF</b>	<b>CAPITAL PROJECTS*</b>	<b>WORKING CASH</b>	<b>TORT</b>	<b>FIRE &amp; SAFETY*</b>	<b>ALL FUNDS</b>
<b>LOCAL SOURCES</b>	\$ 3,500,496	\$ 493,629	\$ 145,468	\$ 82,100	\$ 63,253	\$ 4,301	\$ 34,680	\$ 12,019	\$ 32,774	\$ 4,368,720
<b>FLOW THRU SOURCES</b>	-	-	-	-	-	-	-	-	-	-
<b>STATE SOURCES</b>	4,363,133	-	-	-	-	-	-	-	-	4,363,133
<b>FEDERAL SOURCES</b>	1,662,212	-	-	-	-	-	-	-	-	1,662,212
<b>ON-BEHALF PAYMENTS</b>	-	-	-	-	-	-	-	-	-	-
<b>TOTAL REVENUE</b>	<u>9,525,841</u>	<u>493,629</u>	<u>145,468</u>	<u>82,100</u>	<u>63,253</u>	<u>4,301</u>	<u>34,680</u>	<u>12,019</u>	<u>32,774</u>	<u>10,394,065</u>
<b>FY2024 Proposed Budget</b>	85,280,745	15,289,835	6,360,166	5,361,192	2,412,125	2,718,456	60,357	247,272	419,673	118,149,821
<b>% of FY2024 Revenue/Budget</b>	11%	3%	2%	2%	3%	0%	57%	5%	8%	9%
<b>EXPENDITURES</b>										
<b>SALARIES</b>	6,318,302	1,056,676	-	33,631	-	-	-	-	-	7,408,609
<b>BENEFITS</b>	1,610,289	230,088	-	14,985	341,819	-	-	-	-	2,197,182
<b>PURCHASED SERVICES</b>	1,351,873	242,576	-	1,455,033	-	-	-	-	-	3,049,482
<b>SUPPLIES &amp; MATERIALS</b>	1,680,615	171,812	-	-	-	-	-	-	-	1,852,427
<b>CAPITAL OUTLAY</b>	271,501	75,761	-	-	-	3,849,774	-	-	-	4,197,037
<b>OTHER OBJECTS</b>	1,460,624	53,263	-	-	-	-	-	-	-	1,513,887
<b>NON CAPITALIZED ITEMS</b>	39,553	77,309	-	-	-	-	-	-	-	116,862
<b>TOTAL EXPENDITURES</b>	<u>12,732,758</u>	<u>1,907,485</u>	<u>-</u>	<u>1,503,649</u>	<u>341,819</u>	<u>3,849,774</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>20,335,485</u>
<b>FY2024 Proposed Budget</b>	78,716,876	11,299,144	6,196,546	5,190,932	1,728,660	50,301,003	0	0	0	153,433,161
<b>% of FY2024 Expenditure/Budget</b>	16%	17%	0%	29%	20%	8%	0%	0%	0%	13%
<b>EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES</b>	(3,206,917)	(1,413,856)	145,468	(1,421,549)	(278,566)	(3,845,473)	34,680	12,019	32,774	(9,941,420)
<b>ACTUAL FUND BALANCE - Beg.</b>	<u>62,669,694</u>	<u>(47,765)</u>	<u>3,494,712</u>	<u>4,110,584</u>	<u>2,454,259</u>	<u>5,973,187</u>	<u>3,749,981</u>	<u>844,519</u>	<u>2,812,371</u>	<u>86,061,543</u>
<b>ESTIMATED FUND BALANCE- End</b>	<u>\$ 59,462,778</u>	<u>\$ (1,461,621)</u>	<u>\$ 3,640,180</u>	<u>\$ 2,689,035</u>	<u>\$ 2,175,693</u>	<u>\$ 2,127,714</u>	<u>\$ 3,784,661</u>	<u>\$ 856,539</u>	<u>\$ 2,845,145</u>	<u>76,120,123</u>



## FOIA Report – October 2023

In October 2023, Proviso Township High Schools District 209 received the following FOIA request(s):

October 2, 2023 – Gerardo Mendez, requested the following, please provide copies of the bid tabulations regarding the Proviso West Feedwater Tank Bid. – *Information will be provided.*

28. Adjourn