

Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, October 11, 2022

5:30 PM

Proviso West High School Student Cafeteria and E111

4701 S Harrison St

Hillside, IL 60162

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

I further swear that:

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

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

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

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

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

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

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

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

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

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

EXECUTIVE SESSION 5:30 PM

OPEN SESSION 7:00 PM

1. Call to Order

2. Establish Quorum

3. Retire to Executive Session

4. Executive Session Board of Education

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

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

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

5. Reconvene the Regular Meeting

6. Establish Quorum
7. Pledge of Allegiance
8. PTHS D209 Vision Statement
9. Reports and Communications from the Superintendent of Schools
 - Recognition and / or PowerPoint Presentation
10. Citizen's Comments
11. Reports and Communications from the Board President
12. Consent Agenda
 - A. Minutes - ***Action Item***

3

Action Item

Subject:

Minutes

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

The Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the following minutes: September 13, 2022 as presented.

Action Item

Subject: Bill List

Rationale: (see attached)

Recommendation:

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

BILL LIST DATED 10/11/2022

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acacia Academy						
Check Group:						
August 2022 Private Day Tuition - 1 Students 5 days @ 167.74		1	2301017	44140 8/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$838.70
Check #: 0						
PO/InvoiceTotal:						\$838.70
Vendor Total:						\$838.70
ACME AUTO LEASING LLC 352779						
Check Group:						
(10/1-10/31) monthly payments for leased vehicles		1	2300004	22100288 10/1/2022	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
Check #: 0						
PO/InvoiceTotal:						\$1,945.00
Vendor Total:						\$1,945.00
AFLAC 357961						
Check Group:						
INVOICE 620164 10-2020		1	2300823	620164 9/23/2022	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$307.95
Check #: 0						
PO/InvoiceTotal:						\$307.95
Vendor Total:						\$307.95
ALBERTO RAMOS						
Check Group:						
SUMMER CAMP		1	2300750	OCT22AP-AR 7/27/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Allen Stallings						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUMMER CAMP		1	2300755	OCT22AP-AS 7/27/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$275.00
Check #: 0						
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</u>
ALPHA BAKING COMPANY						
Check Group:						
Food Purchases - East		1	2300185	220004244013 9/1/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$113.54
Food Purchases - East		1	2300185	220004249015 9/6/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$108.80
Food Purchases - East		1	2300185	220004251017 9/8/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$204.25 ₇
Food Purchases - East		1	2300185	220004255013 9/12/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$100.66
Food Purchases - East		1	2300185	220004258012 9/15/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$38.24
Food Purchases - East		1	2300185	220004262013 9/19/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$175.74
Food Purchases - East		1	2300185	220004265014 9/22/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$117.08
Check #: 0						
						PO/InvoiceTotal: <u>\$858.31</u>
Check Group:						
Food Purchases - West		1	2300342	220004244014 9/1/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$113.54
Food Purchases - West		1	2300342	220004244015 9/1/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$58.94

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Purchases - West		1	2300342	220004244035 9/1/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$194.04
Food Purchases - West		1	2300342	220004249016 9/6/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$51.20
Food Purchases - West		1	2300342	220004251018 9/8/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$69.40
Food Purchases - West		1	2300342	220004255014 9/12/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$141.05
Food Purchases - West		1	2300342	220004256009 9/13/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$110.17
Food Purchases - West		1	2300342	220004258013 9/15/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$141.05
Food Purchases - West		1	2300342	220004262014 9/19/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$38.24 8
Food Purchases - West		1	2300342	220004262015 9/19/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$99.00
Food Purchases - West		1	2300342	220004263010 9/20/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$46.80
Food Purchases - West		1	2300342	220004265015 9/22/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$106.40
Food Purchases - West		1	2300342	220004265016 9/22/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$90.68
Food Purchases - West		1	2300342	220004269014 9/26/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$50.74
Food Purchases - West		1	2300342	220004269015 9/26/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$126.68

Check #: 0

PO/InvoiceTotal: \$1,437.93

Vendor Total: \$2,296.24

ASCHOFF, ALEXANDER S

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICAGO SCH/DIST DATA ANALYSIS GRADE A		1	2300987	OCT22AP-AA 6/27/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,692.00
CHICAGO SUPERV THEOR PRAC IL SUPT ENDG GRADE A		1	2300987	OCT22AP-AA 6/27/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,692.00
CHICAGO SUP INTERN I: SUPT AS INST LD GRADE A		1	2300987	OCT22AP-AA 6/27/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,692.00
Check #: 0						
PO/InvoiceTotal:						\$5,076.00
Vendor Total:						\$5,076.00
ASHLAND LOCK & SECURITY SOLUTIONS	366094					
Check Group:						
area for rekeyed CF sub		1	2204142	81064453 9/16/2022	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$3,420.00 9
Check #: 0						
PO/InvoiceTotal:						\$3,420.00
Check Group:						
locker oom and restroom rekeyed		1	2204187	81064328 9/16/2022	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$3,952.00
Check #: 0						
PO/InvoiceTotal:						\$3,952.00
Check Group:						
storage spaces keyed to sub systems		1	2300363	83088266 9/7/2022	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$3,922.00
Check #: 0						
PO/InvoiceTotal:						\$3,922.00
Vendor Total:						\$11,294.00
Avant Assessment LLC						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
481-Seal of Bilitery 720 placement		1201	2300953	24499 9/9/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$23,899.90
Check #: 0						
PO/InvoiceTotal:						\$23,899.90
Vendor Total:						\$23,899.90
Ayana Cole						
Check Group:						
SUMMER CAMP		1	2300745	OCT22AP 9/22/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
BARNES & NOBLE 356644						
Check Group:						
Chicken Soup for the Teenage Soul: Stories of Life, Love, and Learning		50	2201535	4198491 11/29/2021	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$593.00
I Am Malala: The Girl Who Stood Up for Education and Was Shot by the Taliban		50	2201535	4198491 11/29/2021	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$664.50
Nos llamaron Enemigo (They Called Us Enemy Spanish Edition)		50	2201535	4198491 11/29/2021	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$699.50
They Called Us Enemy		50	2201535	4198491 11/29/2021	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$699.50
Check #: 0						
PO/InvoiceTotal:						\$2,656.50
Vendor Total:						\$2,656.50
BLEACHER AMERICA INC.						
Check Group:						
west balcony bleachers		1	2301004	2957 4/13/2022	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$2,610.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,610.00
Vendor Total:						\$2,610.00
Bob's Dairy						
Check Group:						
Food Purchases - West		1	2300344	270099 9/6/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$327.36
Food Purchases - West		1	2300344	270100 9/6/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$339.78
Food Purchases - West		1	2300344	270168 9/7/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$83.31
Food Purchases - West		1	2300344	270579 9/9/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$219.22
Food Purchases - West		1	2300344	270746 9/12/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$302.04
Food Purchases - West		1	2300344	270902 9/13/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$274.76
Food Purchases - West		1	2300344	271196 9/15/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$423.33
Food Purchases - West		1	2300344	271315 9/16/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$219.22
Food Purchases - West		1	2300344	271503 9/19/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$340.02
Food Purchases - West		1	2300344	271621 9/20/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$440.65
Food Purchases - West		1	2300344	271896 9/22/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$246.99
Food Purchases - West		1	2300344	272047 9/23/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$385.11

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,601.79
Check Group:						
Food Purchases - East		1	2300429	270098 9/6/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$409.20
Food Purchases - East		1	2300429	270167 9/7/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$83.31
Food Purchases - East		1	2300429	270745 9/12/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$287.42
Food Purchases - East		1	2300429	271195 9/15/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$342.96
Food Purchases - East		1	2300429	271502 9/19/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$356.11
Food Purchases - East		1	2300429	271895 9/22/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$412.14 12
						Check #: 0
						PO/InvoiceTotal: \$1,891.14
						Vendor Total: \$5,492.93
Brinks Incorporated						
Check Group:						
PMSA CIT Service		1	2300816	12057751 9/1/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$111.58
Proviso East CIT Service		1	2300816	12057751 9/1/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$111.58
Proviso West CIT Service		1	2300816	12057751 9/1/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$111.58
Transportation		1	2300816	5137513 8/31/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$99.89
						Check #: 0
						PO/InvoiceTotal: \$434.63
						Vendor Total: \$434.63

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRITTEN SCHOOL	352294					
Check Group:						
August 2022 PRIVATE DAY TUITION 7 STUDENTS 8 DAYS @267.84		1	2300812	15530 8/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$14,999.04
Check #: 0						
PO/InvoiceTotal:						\$14,999.04
Check Group:						
Private Day Tuition 6 students 23 days @ 267.84		1	2300892	15530-1 8/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$267.84
Check #: 0						
PO/InvoiceTotal:						\$267.84
Vendor Total:						\$15,266.88 13
BROWN, CHERYL L						
Check Group:						
Doctoral Seminar I Grade A		1	2300708	OCT22AP 8/16/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Economics of Education Grade B+		1	2300708	OCT22AP 8/16/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
BSN SPORTS	350492					
Check Group:						
Performance Caps		40	2202755	305090039A 3/11/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,040.00
Freight		1	2202755	305090039A 3/11/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	\$73.60
Check #: 0						
PO/InvoiceTotal:						\$1,113.60

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,113.60
C.E. RENTALS						
Check Group:						
sod cutter		1	2300741	129967 6/30/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$85.00
Check #: 0						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
CELTIC ENVIRONMENTAL CO	351012					
Check Group:						
SUPERVISION, UNION LABOR, MATERIAL AND DISPOSAL		1	2300770	CECP0129-1 9/12/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$4,325.00
Check #: 0						14
PO/InvoiceTotal:						\$4,325.00
Vendor Total:						\$4,325.00
CHG ALTERNATIVE EDUCATION INC	361988					
Check Group:						
PRIVATE DAY TUITION 3 STUDENTS 20 DAYS @ 206.83 & 20 DAYS 164.43		1	2300979	INV123295 11/8/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$22,275.00
Check #: 0						
PO/InvoiceTotal:						\$22,275.00
Vendor Total:						\$22,275.00
CHICAGO TRIBUNE	350053					
Check Group:						
legal notice 7/29/22 for proviso west band bid		1	2300323	000000000000-08 01 8/1/2022	10.5.2633.350.0000.001.0340.0000 Advertising	\$250.52
Check #: 0						
PO/InvoiceTotal:						\$250.52

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
order ID 7268593 run date 8/12/22 public notice for tentative budget		1	2300568	000000000000-08 12 8/12/2022	10.5.2633.350.0000.001.0340.0000 Advertising	\$902.82
				Check #: 0		
					PO/InvoiceTotal:	\$902.82
Check Group:						
legal notice 8/26/22 for curriculum management audit		1	2300669	000000000000-08 26 8/26/2022	10.5.2633.350.0000.001.0340.0000 Advertising	\$426.62
				Check #: 0		
					PO/InvoiceTotal:	\$426.62
					Vendor Total:	\$1,579.96
Construction by Camco Inc.						
Check Group:						
emergency water line		1	2300952	7074 9/13/2022	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$32,077.81
				Check #: 0		
					PO/InvoiceTotal:	\$32,077.81
					Vendor Total:	\$32,077.81
Controlled F.O.R.C.E. Inc.						
Check Group:						
Invoice #10358 Project Safe Harbor security training		1	2300698	10358 8/24/2022	10.5.2190.302.0000.001.0102.0000 Professional Services - (Consultants)	\$17,020.00
				Check #: 0		
					PO/InvoiceTotal:	\$17,020.00
					Vendor Total:	\$17,020.00
CONVERGED DIGITAL NETWORKS, LLC						
Check Group:						
Labor - Remote Service (1 hour minimum)	360041	1	2300807	92399 9/13/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$135.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$135.00
Check Group:						
Labor - 2 cabling persons		6	2300808	92394 9/13/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$1,110.00
Travel (10-25 miles)		1	2300808	92394 9/13/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$1,160.00
Check Group:						
Remote phone system labor		0.5	2300894	92416 9/19/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$67.50
Service engineer on site		2	2300894	92416 9/19/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$270.00 16
Travel 10-25 miles		1	2300894	92416 9/19/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$387.50
Check Group:						
Remote phone system labor		4.5	2300895	92417 9/19/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$607.50
Check #: 0						
PO/InvoiceTotal:						\$607.50
Vendor Total:						\$2,290.00
CRUISE BOILER & REPAIR CO	350068					
Check Group:						
boiler 3 clean all debris		1	2203382	22269 3/30/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$4,390.00
Check #: 0						
PO/InvoiceTotal:						\$4,390.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
boiler 1 overhaul		1	2300481	22269-1 6/27/2022	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$4,980.00
Check #: 0						
PO/InvoiceTotal:						\$4,980.00
Vendor Total:						\$9,370.00
DANIEL, ROBERTO						
Check Group:						
Mileage back and forth from PMSA to West for photos.		1	2300819	OCT22AP-RD 9/12/2022	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$77.95
Check #: 0						
PO/InvoiceTotal:						\$77.95
Vendor Total:						\$77.95
DAVID HART						
Check Group:						
SUMMER CAMP		1	2300753	OCT22AP-DH 7/27/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Deborah Watson-Hill						
Check Group:						
SCHOOL FINANCE LAW GRADE A		1	2300715	OCT22AP-DWH 8/1/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,203.75
SCHOOL DISTRICT FINANCIAL PLANNING AND ANALYTICS GRADE A		1	2300715	OCT22AP-DWH 8/1/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,203.75
SCHOL ORGANIZATION AND HUMAN RESOURCES GRADE A		1	2300715	OCT22AP-DWH 8/1/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,203.75

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL FAMILIES AND COMMUNITY PARTNERSHIP GRADE A		1	2300715	OCT22AP-DWH 8/1/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,203.75
Check #: 0						
PO/InvoiceTotal:						\$4,815.00
Vendor Total:						\$4,815.00
Depaul College Prep						
Check Group:						
B&G Cross Country Invite 091022		2	2300768	OCT22AP 9/22/2022	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Dora J. Washington						
Check Group:						
KEYNOTE PRESENTATION 7AM -10PM		1	2300717	8.31.2022 8/31/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$5,000.00
MILEAGE		1	2300717	8.31.2022 8/31/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$368.75
HOTEL		1	2300717	8.31.2022 8/31/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$299.03
MEALS		1	2300717	8.31.2022 8/31/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$5,827.78
Vendor Total:						\$5,827.78
EMS LINQ INC.						
Check Group:						
Hardware Scanner Credit Card Scanner Magtek		11	2203833	C-108075 6/28/2022	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$1,760.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hardware Keypad Genovation 905 w/Scanner TITAN Left		9	2203833	C-108075 6/28/2022	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$3,465.00
Hardware Keypad Genovation 905 w/Scanner TITAN Right		2	2203833	C-108075 6/28/2022	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$770.00
Hardware Terminal Aures Yuno Wifi m		9	2203833	C-108075 6/28/2022	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$585.00
Profession??! Services, Remote Fixed (SERV101 J		23	2203833	C-108075 6/28/2022	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$4,600.00
Hardware Terminal Aures Yuno Intel J1900 12855D, 4GB RAM, Win10 (T)		9	2203833	C-108075 6/28/2022	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$9,360.00
Check #: 0						
PO/InvoiceTotal:						\$20,540.00
Vendor Total:						\$20,540.00
Enjoli Wright						
Check Group:						
SUMMER CAMP		1	2300754	OCT22AP-EW 7/21/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
FAST SIGNS						
Check Group:						
name plate wall holders		150	2300526	65-61906 8/17/2022	20.5.2540.700.0000.003.2100.0000 Non-Capitalized Equipment	\$4,377.00
Check #: 0						
PO/InvoiceTotal:						\$4,377.00
Vendor Total:						\$4,377.00
FIRST STUDENT	352702					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blanket P.O.		1	2300329	11828085 9/21/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$2,667.83
Blanket P.O.		1	2300329	212812 11/24/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$394.78
Blanket P.O.		1	2300329	212813 11/24/2021	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$509.90
Check #: 0						
PO/InvoiceTotal:						\$3,572.51
Vendor Total:						\$3,572.51
FOREST PARK SCHOOL DISTRICT 91						
Check Group:						
PTSU Membership Dues for August 2022,2023		1	2300763	#1 8/25/2022	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$50.00 20
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
GARCIA, ANA ROSA						
Check Group:						
REIMBURSEMENT FOR TABLECLOTHS FOR 2022 DISTRICT PICNIC--ANA GARCIA		1	2300709	OCT22AP 9/6/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$67.38
Check #: 0						
PO/InvoiceTotal:						\$67.38
Vendor Total:						\$67.38
GATOR CHEF	366816					
Check Group:						
ingredient bin		5	2202262	3-701564-01 2/23/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,099.05
Check #: 0						
PO/InvoiceTotal:						\$1,099.05

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,099.05
GERRAND MOODY						
Check Group:						
game worker		10	2300752	OCT22AP-GM 3/18/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
GILBANE BUILDING COMPANY						
Check Group:						
SERVICES THRU AUGUST 15,2022--FACILITY MASTER PLAN IMPLEMENTION(PAY APP# 33)		1	2300940	202208-J403 8/19/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$8,950,861.62
Check #: 0						21
PO/InvoiceTotal:						\$8,950,861.62
Vendor Total:						\$8,950,861.62
GOPHER SPORT						
350125						
Check Group:						
Cramer Instant Cold Packs - Case of 16		6	2202596	IN188318 6/11/2022	10.5.1100.410.0000.002.0322.0000 General Supplies	\$179.70
shipping and handling		1	2202596	IN188318 6/11/2022	10.5.1100.410.0000.002.0322.0000 General Supplies	\$21.56
Check #: 0						
PO/InvoiceTotal:						\$201.26
Check Group:						
Gopher Lock-Jaw Collars-Pair, Gray		1	2203268	IN173221 4/29/2022	10.5.1100.411.0000.002.0322.0000 Educational Supplies	\$377.52
Check #: 0						
PO/InvoiceTotal:						\$377.52
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
g1000 mini twin shaft steel badminton racquet-20"L		60	2203396	IN175225 5/5/2022	10.5.1100.411.0000.003.0322.0000 Educational Supplies	\$1,077.60
rainbow duracoat 6.3" dia set of 6		10	2203396	IN175225 5/5/2022	10.5.1100.390.0000.003.0322.0000 Other Purchased Services	\$1,290.00
Check #: 0						
PO/InvoiceTotal:						\$2,367.60
Vendor Total:						\$2,946.38

Gordon Food Service, Inc.

Check Group:

Food for Proviso East Nutrition Services Program		1	2300184	17035759 9/16/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$19.67)
Food for Proviso East Nutrition Services Program		1	2300184	17050332 9/20/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$19.65)
Food for Proviso East Nutrition Services Program		1	2300184	221304138 8/29/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$583.01
Food for Proviso East Nutrition Services Program		1	2300184	221536259 9/7/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,659.13
Food for Proviso East Nutrition Services Program		1	2300184	221536265 9/7/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,551.25
Food for Proviso East Nutrition Services Program		1	2300184	221668117 9/12/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$100.46
Food for Proviso East Nutrition Services Program		1	2300184	221668133 9/12/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,121.32
Food for Proviso East Nutrition Services Program		1	2300184	221668135 9/12/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$466.81
Food for Proviso East Nutrition Services Program		1	2300184	221725676 9/14/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,395.67
Food for Proviso East Nutrition Services Program		1	2300184	221725680 9/14/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$320.91
Food for Proviso East Nutrition Services Program		1	2300184	221725687 9/14/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$175.26

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for Proviso East Nutrition Services Program		1	2300184	221850852 9/19/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,212.13
Food for Proviso East Nutrition Services Program		1	2300184	221850887 9/19/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$189.17
Food for Proviso East Nutrition Services Program		1	2300184	221909810 9/21/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,759.02
Food for Proviso East Nutrition Services Program		1	2300184	221909821 9/21/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$85.18
Check #: 0						
PO/InvoiceTotal:						\$17,580.00
Check Group:						
Food for Proviso West Nutrition Services Program		1	2300340	221554303 9/7/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,267.13
Food for Proviso West Nutrition Services Program		1	2300340	221554318 9/7/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$227.39 ²³
Food for Proviso West Nutrition Services Program		1	2300340	221668113 9/12/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$67.10
Food for Proviso West Nutrition Services Program		1	2300340	221668127 9/12/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$123.22
Food for Proviso West Nutrition Services Program		1	2300340	221668140 9/12/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,955.74
Food for Proviso West Nutrition Services Program		1	2300340	221668162 9/12/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$181.32
Food for Proviso West Nutrition Services Program		1	2300340	221744195 9/14/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,373.19
Food for Proviso West Nutrition Services Program		1	2300340	221744212 9/14/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$271.71
Food for Proviso West Nutrition Services Program		1	2300340	221850856 9/19/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$253.95
Food for Proviso West Nutrition Services Program		1	2300340	221850870 9/19/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,247.65

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for Proviso West Nutrition Services Program		1	2300340	221850904 9/19/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$116.84
Food for Proviso West Nutrition Services Program		1	2300340	221931839 9/21/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$241.91
Food for Proviso West Nutrition Services Program		1	2300340	221931840 9/21/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,543.98
Food for Proviso West Nutrition Services Program		1	2300340	222030166 9/26/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,608.99
Food for Proviso West Nutrition Services Program		1	2300340	222030177 9/26/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$328.97
Food for Proviso West Nutrition Services Program		1	2300340	222030180 9/26/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$204.13
Check #: 0						
						PO/InvoiceTotal: <u>24</u> \$17,013.22
Check Group:						
Food for PMSA Nutrition Services Program		1	2300341	17041224 9/20/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	(\$11.96)
Food for PMSA Nutrition Services Program		1	2300341	221536262 9/7/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,881.95
Food for PMSA Nutrition Services Program		1	2300341	221536266 9/7/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$309.39
Food for PMSA Nutrition Services Program		1	2300341	221666063 9/12/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$58.15
Food for PMSA Nutrition Services Program		1	2300341	221666066 9/12/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$950.85
Food for PMSA Nutrition Services Program		1	2300341	221666068 9/12/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$220.83
Food for PMSA Nutrition Services Program		1	2300341	221725675 9/14/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$172.02
Food for PMSA Nutrition Services Program		1	2300341	221725682 9/14/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,581.27

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for PMSA Nutrition Services Program		1	2300341	221849137 9/19/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,066.33
Food for PMSA Nutrition Services Program		1	2300341	221849138 9/19/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$276.03
Food for PMSA Nutrition Services Program		1	2300341	221909817 9/21/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$291.88
Food for PMSA Nutrition Services Program		1	2300341	221909819 9/21/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,269.68
Food for PMSA Nutrition Services Program		1	2300341	222028735 9/26/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$263.89
Food for PMSA Nutrition Services Program		1	2300341	222028740 9/26/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,943.09
Food for PMSA Nutrition Services Program		1	2300341	770249400 9/7/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$36.98 25
Food for PMSA Nutrition Services Program		1	2300341	770249543 9/12/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$87.86
Check #: 0						
PO/InvoiceTotal:						\$11,398.24
Vendor Total:						\$45,991.46
GRAINGER, INC.	350126					
Check Group:						
SHIPPING		1	2202662	9348147134-1 6/16/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$20.00
Check Group:						
V-Belt: 4L, 4L870, 1 Ribs, 87 in Outside Lg, 1/2 in Top Wd, 5/16 in Thick		4	2202916	9317968957 5/19/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$78.64

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/2 in NPT, 100-120V, Brass Timed Electric Auto Drain Valve		2	2202916	9317968957 5/19/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$269.04
1 in Thick Ceramic Fiber Insulation, 25 ft x 24 in, 8 cu ft/lb Insulation Density		1	2202916	9317968957 5/19/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$217.32
3 in Crimped Wire Wheel Brush, Shank Mounting, 0.008 in Wire Dia., 3/4 in Bristle Trim Length, 1 EA		10	2202916	9317968957 5/19/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$48.30
Copperwell, 1/2", 3" Insertion, Fits Brand Multiple		2	2202916	9317968957 5/19/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$75.94
Liquid Condenser Cleaner, 2.5 gal, Blue Color, 1 EA		2	2202916	9317968957 5/19/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$141.88
Compressor Oil: 1 gal, Bottle, 30 SAE Grade, 100 ISO Viscosity Grade, US, 4 PK		2	2202916	9317968957 5/19/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$995.40 26
Check #: 0						
						PO/InvoiceTotal: \$1,826.52
Check Group:						
hydropanel II		3	2300631	9456437467 9/26/2022	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$4,558.74
Check #: 0						
						PO/InvoiceTotal: \$4,558.74
Check Group:						
13W CF13DS/827/ECO LIGHTBULB		250	2300780	9436333000 9/6/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$445.00
13W CF13DD/E/841/ECO		250	2300780	9436333000 9/6/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$445.00
32W CF32DT/E/IN/841/ECO LIGHTBULB		250	2300780	9436333018 9/6/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$902.50
Check #: 0						
						PO/InvoiceTotal: \$1,792.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8,197.76
GULLIVER WASHINGTON						
Check Group:						
SUMMER CAMP		1	2300700	OCT22AP-GW 7/27/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$337.50
Check #: 0						
PO/InvoiceTotal:						\$337.50
Vendor Total:						\$337.50
HEARTSPRING						
367170						
Check Group:						
PRIVATE DAY TUITION - AUGUST 31, 2022 ROOM & BOARD 31 DAYS @ 532.57, TUITION ILLINOIS 10 DAYS @ 341.94, TUITION - ILLINOIS 13 DAYS @ 371.53		1	2300818	15470 8/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$24,758.96 27
Check #: 0						
PO/InvoiceTotal:						\$24,758.96
Check Group:						
Private Day Tuition - Room & Board 28 days @ 532.57 & Tuition 20 days @341.94		1	2301011	14952 2/28/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$21,750.76
Check #: 0						
PO/InvoiceTotal:						\$21,750.76
Check Group:						
December 2021 Private Day Tuition - Room & Board 31 days @ 532.57 & 20 days @ 341.94		1	2301012	14780 12/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$23,348.47
Check #: 0						
PO/InvoiceTotal:						\$23,348.47
Vendor Total:						\$69,858.19
HOPE LEARNING ACADEMY-SPRINGFIELD						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August Private Day Tuition - 13 days @ 253.89 & 13 days @ 20.00		1	2301019	SINV002700 8/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,560.57
				Check #: 0		
					PO/InvoiceTotal:	\$3,560.57
					Vendor Total:	\$3,560.57
HOUSE, LEON						
Check Group:						
REIMBURSEMENT FOR PURCHASE OF MOUNTING TAPE AND UTILITY KNIFE		1	2300803	OCT22AP-LH 9/7/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$53.23
				Check #: 0		
					PO/InvoiceTotal:	\$53.23
					Vendor Total:	\$53.23
IACTE	364745					
Check Group:						
92nd Annual IACTE Conference - CTE - Essential for the Future Workforce! - All-Session Ticket Shaurae Winfield - IACTE Professional Members - Late Registration		1	2300784	5616 2/3/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$275.00
				Check #: 0		
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00
IGS (GAS)						
Check Group:						
standing order 7/1/22 thru 6/30/23 Proviso West		1	2300257	2209140708C62F 37G3 9/14/2022	20.5.2540.466.0000.003.2000.0000 Electricity	\$42,806.07
standing order 7/1/22 thru 6/30/23 PMSA		1	2300257	2209160711C01G BH3G 9/16/2022	20.5.2540.466.0000.004.2000.0000 Electricity	\$80,266.45
STANDING ORDER 7/1/22 THRU 6/30/23 ELECTRICITY		1	2300257	220922071365G0 44H8 9/22/2022	20.5.2540.466.0000.002.2000.0000 Electricity	\$75,259.19

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$198,331.71
Vendor Total:						\$198,331.71
IGS ENERG (POWER)						
Check Group:						
STANDING ORDER 7/1/22 THEU 6/30/23 EAST ELECTRICITY		1	2300255	380040 8/31/2022	20.5.2540.466.0000.002.2000.0000 Electricity	\$371.08
STANDING ORDER 7/1/22 THEU 6/30/23 ELECTRICITY PROVISO WEST		1	2300255	380040 8/31/2022	20.5.2540.466.0000.003.2000.0000 Electricity	\$29.20
STANDING ORDER 7/1/22 THRU 6/30/23 ELECTRICITY PMSA		1	2300255	380040 8/31/2022	20.5.2540.466.0000.004.2000.0000 Electricity	\$1,119.22
Check #: 0						29
PO/InvoiceTotal:						\$1,519.50
Vendor Total:						\$1,519.50
ILLINOIS COMMUNICATIONS						
	357950					
Check Group:						
MotoTRBO SL300 99 channel, 2/3 watt, UHF \$345.00 \$4,830.00 Cradle Charger portable digital 2 way radio complete with (\$533...MSRP) (PMLN7109A) lithium ion 2200 mAh battery, stubby antenna with range max technology, shatterproof Active View display, carry holster with swivel belt clip, cradle charger, 2 years parts and labor warranty		14	2300633	101019403-1 8/18/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$4,550.00
Check #: 0						
PO/InvoiceTotal:						\$4,550.00
Vendor Total:						\$4,550.00
Imagine Learning LLC						
Check Group:						
eDynamic district pool access for PMSA, PEHS, & PWHS,		3	2301038	900618 9/27/2022	10.5.2230.494.0000.001.0008.0000 Software Subscriptions	\$14,100.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$14,100.00
Vendor Total:						\$14,100.00
INTERNATIONAL BACCALAUREATE	365188					
Check Group:						
A Martinez Lang A Training online asynchronous		1	2300701	KJNRCLY8Y74 9/13/2022	10.5.1651.312.0000.004.0016.0000 Professional Employee Training & Development Servi	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Check Group:						
P Garcia Lang A Training online asynchronous		1	2300702	HTNM87Y2TBT 9/13/2022	10.5.1651.312.0000.004.0016.0000 Professional Employee Training & Development Servi	\$450.00
Check #: 0						30
PO/InvoiceTotal:						\$450.00
Check Group:						
A. Martinez CAS IB Training online asynchronous		1	2300703	XVN5BGNNND7 9/19/2022	10.5.1651.312.0000.004.0016.0000 Professional Employee Training & Development Servi	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$1,350.00
JACOB & HEFNER ASSOCIATES INC.						
Check Group:						
SERVICES THRU AUGUST 28, 2022--PROVISO WEST		1	2301037	66371 9/27/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$13,430.00
Check #: 0						
PO/InvoiceTotal:						\$13,430.00
Vendor Total:						\$13,430.00
JAHWAN AKUI						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMER CAMP		1	2300749	OCT22AP 9/22/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$275.00
					Check #: 0	
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
JAMALI KOPY KAT	366940					
Check Group:						
Pocket Folders-fro m District Retreat		1	2300592	12648 6/20/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$264.50
					Check #: 0	
						PO/InvoiceTotal: \$264.50
						Vendor Total: \$264.50
JAMES L. HENDERSON						31
Check Group:						
Union Chat & Chew - party of 5		1	2300712	OCT22AP 7/25/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$147.11
Chat & Chew - party of 4		1	2300712	OCT22AP 7/25/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$69.18
Chat & Chew - Party of 2		1	2300712	OCT22AP 7/25/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$56.00
					Check #: 0	
						PO/InvoiceTotal: \$272.29
Check Group:						
Weber Grill Restaurants - Lombard 6/27/22		1	2300721	OCT22AP-JH 9/9/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$76.00
J. Alexanders - Oakbrook 9/9/22		1	2300721	OCT22AP-JH 9/9/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$99.76
					Check #: 0	
						PO/InvoiceTotal: \$175.76
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pappadeaux Westmont Dine In Sept 15,2022		1	2300811	OCT22AP-JH2 9/29/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$66.23
Check #: 0						
PO/InvoiceTotal:						\$66.23
Check Group:						
Roundtable Meeting Hosted September 21, 2022. 12 members/students in attendance - 2 Stadium Pizzas 18 x 26. 2 coca cola Liters, 1 sprite liter.		1	2300820	OCT22AP-JH1 9/20/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$91.85
Check #: 0						
PO/InvoiceTotal:						\$91.85
Vendor Total:						\$606.13
Janessa Salgado						
Check Group:						32
Psychology of Learning		1	2300716	OCT22AP-JS 8/16/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Foundation for Univ. Success		1	2300716	OCT22AP-JS 8/16/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Check #: 0						
PO/InvoiceTotal:						\$2,046.00
Vendor Total:						\$2,046.00
JEANINE SCHULTZ MEMORIAL SCHOOL 363971						
Check Group:						
Private Day Tuition - 9 Students 18 days @ 212.51		1	2300984	11302108 12/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$34,426.62
Check #: 0						
PO/InvoiceTotal:						\$34,426.62
Check Group:						
Private day Tuition - 9 Students 15 days @ 212.51		1	2300985	12312108 1/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$26,563.75
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$26,563.75</u>
						Vendor Total: <u>\$60,990.37</u>
JL WOODWIND REPAIR INC.						
Check Group:						
Artist Edition Unlacquered Tenor no High F#		2	2300722	5 8/29/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$6,630.00
Artist Edition C. Finish Tenor no High #F		3	2300722	5 8/29/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$9,945.00
Ted Klum Focus Tone Tonamax HR		5	2300722	5 8/29/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$3,000.00
						Check #: 0
						PO/InvoiceTotal: <u>\$19,575.00</u>
						Vendor Total: <u>\$19,575.00</u>
JOHNSON CONTROLS FIRE PROTECTION 350332						
Check Group:						
REPLACE HEAT DETECTOR IN THE AUDITORIUM ABOVE THE STAGE		1	2300911	88726402 4/25/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,096.83
						Check #: 0
						PO/InvoiceTotal: <u>\$2,096.83</u>
Check Group:						
SEMI-ANNUAL INVOICE FOR THE TEST AND INSPECTION OF THE FIRE ALARM AND SUPPRESSION SYSTEMS		1	2300912	23014559 7/1/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$11,241.75
						Check #: 0
						PO/InvoiceTotal: <u>\$11,241.75</u>
Check Group:						
SEMI-ANNUAL INVOICE FOR THE TEST AND INSPECTION OF THE EXTINGUISHER SYSTEM		1	2300913	22906027 5/2/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$3,000.00
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,000.00</u>
Check Group:						
PERFORMED INVESTIGATION INTO WHY HOOD SYSTEM WAS LEAKING		1	2300914	89091427 8/30/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$251.60
						Check #: 0
						PO/InvoiceTotal: <u>\$251.60</u>
Check Group:						
TECH CHECKED THE HISTORY LOG AND THE WEST TUNNEL HEAT DETECTORS DID NOT FALSE ALARM. THE DETECTORS WERE ALSO CHECKED AND IT WAS VERIFIED THEY ARE ALL FIX TEMPERATURE.		1	2300915	88686304 4/8/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$4,747.29
						Check #: 0
						PO/InvoiceTotal: <u>\$4,747.29</u>
Check Group:						
Service Call Tech arrived at site and found idnet (m11) has several bad answer, wrong device, and no answer troubles. The (4) pull stations in the auditorium balcony were left disabled due to the threat of a false alarm. Tech found there were (116) troubles on the panel at the time of the service call. Majority of the troubles are related to construction.		1	2300916	89086560 8/29/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,613.30
						Check #: 0
						PO/InvoiceTotal: <u>\$1,613.30</u>
						Vendor Total: <u>\$22,950.77</u>
JOHNSON, COREY J						
Check Group:						
REIMBURSEMENT FOR OUTLET PURCHASE		1	2300710	OCT22AP 9/6/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$8.45
						Check #: 0
						PO/InvoiceTotal: <u>\$8.45</u>

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REIMBURSEMENT FOR FOOD BOUGHT FOR INSTITUTE DAY AND 2022 DISTRICT PICNIC		1	2300719	OCT22AP-CJ 9/14/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$314.74
Check #: 0						
PO/InvoiceTotal:						\$314.74
Vendor Total:						\$323.19
JULIE M. SUVA						
Check Group:						
PowerSchool assistance		46	2300948	2022002 9/21/2022	10.5.2660.302.0000.001.0014.0000 Professional Services - (Consultants)	\$2,300.00
Check #: 0						
PO/InvoiceTotal:						\$2,300.00
Vendor Total:						\$2,300.00
LAKESHORE RECYCLING SYSTEMS 366889						
Check Group:						
standing order 7/1/22 thru 6/30/23 trash removal Proviso West		1	2300251	0005078952 8/25/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$2,659.92
standing order 7/1/22 thru 6/30/23 trash removal Proviso East		1	2300251	0005078953 8/25/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$995.00
standing order 7/1/22 thru 6/30/23 Proviso PMSA		1	2300251	0005078954 8/25/2022	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$973.70
Check #: 0						
PO/InvoiceTotal:						\$4,628.62
Check Group:						
4CT STANDARD UNIT/HANDWASH		1	2300731	PS471695 7/28/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$1,694.34
Check #: 0						
PO/InvoiceTotal:						\$1,694.34

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,322.96
LARQUIS SOWELL						
Check Group:						
Travel		1	2300867	OCT22AP-LS 7/13/2022	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$597.04
Check #: 0						
PO/InvoiceTotal:						\$597.04
Vendor Total:						\$597.04
LATOYA MCINTOSH						
Check Group:						
Foundations of Doctoral Grade A		1	2300983	OCT22AP-LM 7/6/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,234.25
Dynamics of Organizational Improvement Grade B		1	2300983	OCT22AP-LM 7/6/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,489.50 ₃₆
Educational Leadership by Design Grade A		1	2300983	OCT22AP-LM 7/6/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,234.25
Investigating Problems of Practice Grade A		1	2300983	OCT22AP-LM 7/6/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,234.25
Check #: 0						
PO/InvoiceTotal:						\$8,192.25
Vendor Total:						\$8,192.25
MANAGEBAC INC						
Check Group:						
ManageBac access for PMSA SY23		1	2300711	INV-16834 9/8/2022	10.5.1651.390.0000.004.0016.0000 Other Purchased Services	\$1,980.00
Check #: 0						
PO/InvoiceTotal:						\$1,980.00
Vendor Total:						\$1,980.00
MARIANO CORREA						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMER CAMP		1	2300751	OCT22AP-MC 7/27/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
MARTIN, RYAN DOUGLAS						
Check Group:						
Masters Reimbursement Payment 1 of 5		1	2300980	OCT22AP-RM 8/22/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,352.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,352.00
					Vendor Total:	\$2,352.00
MARYVILLE ACADEMY	356781					37
Check Group:						
September 2022 Private Day Tuition - 10 Students @ 647.04		1	2301013	44140 8/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$838.70
				Check #: 0		
					PO/InvoiceTotal:	\$838.70
					Vendor Total:	\$838.70
MATT ORBELL						
Check Group:						
SUMMER CAMP		1	2300748	OCT22AP 9/22/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$275.00
				Check #: 0		
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00
MENTA ACADEMY HILLSIDE	356248					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORT FOR 2 STUDENTS @ 53.83 & 41.72		1	2300794	SYSINV-009977 8/12/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$955.50
Check #: 0						
PO/InvoiceTotal:						\$955.50
Check Group:						
3 STUDENTS 19 DAYS @ 166.12		1	2300795	SESINV-022243 7/29/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,468.84
2 STUDENTS 10 DAYS @ 166.12		1	2300795	SESINV-022442 8/12/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,322.40
Check #: 0						
PO/InvoiceTotal:						\$12,791.24
Vendor Total:						\$13,746.74
						38
MENTA ACADEMY OAK PARK						
Check Group:						
Private Day Transport 5 students 7- 10 days enrolled @ 65.78		1	2300989	SYSINV-010045 8/31/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$3,115.04
Check #: 0						
PO/InvoiceTotal:						\$3,115.04
Vendor Total:						\$3,115.04
Mindsight						
Check Group:						
August T-Support Overage		1	2300713	INV8208 8/31/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$2,472.50
Check #: 0						
PO/InvoiceTotal:						\$2,472.50
Check Group:						
Fixed Fee Data Center Project - Autopilot and Intune Deployment		0.5	2300949	INV8311 9/21/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$7,545.50
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,545.50
						Vendor Total: \$10,018.00
NATIONAL BUSINESS FURNITURE	358007					
Check Group:						
Armless poly stack chair		4	212923	ZK130087-KFI 4/14/2021	10.5.1100.405.0000.001.0365.0000 Furniture \$500 or less	\$510.00
						Check #: 0
						PO/InvoiceTotal: \$510.00
						Vendor Total: \$510.00
NeuroRestorative IL						
Check Group:						
January 2022 Private Day Tuition 1 Student 13 Days @ 319.56		1	2301018	0122-381149-SC HLFULL 2/9/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,071.64 39
February 2022 Private Day Tuition 1 Student 19 Days @ 319.56		1	2301018	0222-381149-SC HLFFUL 3/8/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,071.64
OCT 2021 Private Day Tuition 1 Student 20 Days @ 319.56		1	2301018	1021-381149 SCHLFULL 11/8/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,391.20
November 2021 Private Day Tuition 1 Student 20 Days @ 319.56		1	2301018	1121-381149 SCHLFULL 12/7/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,391.20
December 2021 Private Day Tuition 1 Student 20 Days @ 319.56		1	2301018	1221-381149 SCHLFULL 1/12/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,154.28
March 2022 Private Day Tuition 1 Student 8 Days @ 331.66		1	2301018	388776 4/8/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,653.28
September 2021 Private Day Tuition 1 Student 21 Days @ 319.56		1	2301018	388776-1 10/6/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,710.76
July 2021 Private Day Tuition 1 Student 21 Days @ 331.66		1	2301018	388776-2 9/7/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,964.86

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August 2021 Private Day Tuition 1 Student 12 Days @ 319.56		1	2301018	388776-3 9/7/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,834.72
June 2021 Private Day Tuition 1 Student 18 Days @ 331.66		1	2301018	388776-4 7/8/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,969.88
May 2021 Private Day Tuition 1 Student 20 Days @ 331.66		1	2301018	388776-5 6/8/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,633.20
April 2021 Private Day Tuition 1 Student 22 Days @ 331.66		1	2301018	388776-6 5/13/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,296.52
Check #: 0						
PO/InvoiceTotal:						\$69,143.18
Vendor Total:						\$69,143.18 40
Nexus Saxophones						
Check Group:						
Nexus Select		5	2300400	1080 9/26/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$16,400.10
Nexus Edge		14	2300400	1080 9/26/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$8,575.84
Check #: 0						
PO/InvoiceTotal:						\$24,975.94
Vendor Total:						\$24,975.94
OFFICE OF THE STATE FIRE MARSHAL	362213					
Check Group:						
Kewanee - Firetube Certificate Fee - Boiler		1	2300785	9665721 8/16/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$70.00
Kewanee - Firetube Certificate Fee - Boiler		1	2300785	9665721 8/16/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$70.00
Kewanee - Firetube Certificate Fee - Boiler		1	2300785	9665721 8/16/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$70.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>
OLYMPIA MAINTENANCE INC	356703					
Check Group:						
grease exhaust cleaning		1	2300498	293927 8/17/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,550.00
truck charge		1	2300498	293927 8/17/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$20.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,570.00</u>
Check Group:						
triple fryer cleaning		1	2300499	293926 8/17/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,750.00 41
						Check #: 0
						PO/InvoiceTotal: <u>\$1,750.00</u>
						Vendor Total: <u>\$3,320.00</u>
ORKIN PEST CONTROL	365544					
Check Group:						
standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	230151457 7/6/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$40.00
standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	230151458 7/13/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00
standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	230151459 7/20/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00
standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	230151460 7/27/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	230151562 7/1/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	230151563 7/8/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	230151564 7/15/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	230151565 7/22/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	230524452 8/12/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$400.00
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	230553885 7/8/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$400.00
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	230554180 9/9/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$400.00 42
standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	230555117 8/10/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$400.00
standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	231340462 8/24/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	231340478 8/12/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	231340520 8/10/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	231340544 8/26/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	231341000 8/5/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	231341001 8/19/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	232876966 9/7/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	232877072 9/2/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
standing order 7/1/22 thru 6/30/23 for sanitation services at Proviso East		1	2300326	232877073 9/9/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$142.68
Check #: 0						
PO/InvoiceTotal:						\$4,086.80
Vendor Total:						\$4,086.80 43
P. A. E. C. CENTER	350255					
Check Group:						
EDUCATION FUND OCTOBER 2022		1	2300813	14286 9/15/2022	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$576,152.21
OPERATIONS AND MAINTANACE OCTOBER 2022		1	2300813	14286 9/15/2022	20.5.4120.670.0000.001.0342.0000 Tuition	\$47,803.83
TRANSPORTATION OCTOBER 2022		1	2300813	14286 9/15/2022	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$35,576.25
Check #: 0						
PO/InvoiceTotal:						\$659,532.29
Check Group:						
EDUCATION FUND JULY 2022		1	2300814	14266 6/15/2022	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$576,152.21
OPRATIONS AND MAINTANANCE FUND		1	2300814	14266 6/15/2022	20.5.4120.670.0000.001.0342.0000 Tuition	\$47,803.83
TRANSPORTATION FUND		1	2300814	14266 6/15/2022	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$35,576.25
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$659,532.29</u>
Check Group:						44
EDUCATION FUND		1	2300815	14272 7/15/2022	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$576,152.21
OPERATIONS AND MAINTENANCE		1	2300815	14272 7/15/2022	20.5.4120.670.0000.001.0342.0000 Tuition	\$47,803.83
TRANSPORTATION AND FUNDS		1	2300815	14272 7/15/2022	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$35,576.25
						Check #: 0
						PO/InvoiceTotal: <u>\$659,532.29</u>
						Vendor Total: <u>\$1,978,596.87</u>
Parvin-Clauss Sign Company Inc.						44
Check Group:						44
SINTRA SIGNS HOLIDAY TOURNAMENT		1	2300876	11593 12/28/2021	10.5.1501.700.0000.003.0036.0000 Non-Capitalized Equipment	\$1,198.00
SINTRA SIGNS HOLIDAY TOURNAMENT		1	2300876	11596 12/28/2021	10.5.1501.700.0000.003.0036.0000 Non-Capitalized Equipment	\$794.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,992.00</u>
						Vendor Total: <u>\$1,992.00</u>
PERKINS & WILL, INC.	366688					
Check Group:						
JULY 1,2022 SERVICES--WEST TUNNEL		1	2300923	0192620 7/14/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,396.50
JULY 29,2022 SERVICES--CAPITAL PROJECTS		1	2300923	0193284 8/10/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$38,935.05
JULY 29,2022 SERVICES--SPECIALTY CONSULTANTS		1	2300923	0193285 8/10/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$3,450.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JULY 29,2022 SERVICES--PHASE 2 CAPITAL PROJECTS		1	2300923	0193286 8/10/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$329,496.47
Check #: 0						
						PO/InvoiceTotal: \$373,278.02
Check Group:						
AUG. 26,2022 SERVICES--CAPITAL PROJECTS		1	2300924	0194135 9/13/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$16,686.45
AUG. 26,2022 SERVICES--WEST PARKING LOT		1	2300924	0194137 9/13/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$4,398.75
AUG. 26,2022 SERVICES--PHASE 2 CAPITAL PROJECTS		1	2300924	0194138 10/4/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$297,087.00
AUG. 26,2022 SERVICES--CONSULTANTS		1	2300924	0194146 9/13/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$53,092.59 45
AUG. 26,2022 SERVICES-- PHASE 2 REIMBURSABLE EXPENSES		1	2300924	0194154 9/13/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$707.70
Check #: 0						
						PO/InvoiceTotal: \$371,972.49
						Vendor Total: \$745,250.51
Petrarca,Gleason,Boyle & Izzo, LLC						
Check Group:						
COLLECTIVE BARGAINING		1	2300991	31431 9/23/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$975.00
Check #: 0						
						PO/InvoiceTotal: \$975.00
Check Group:						
LITIGATION		1	2300992	31429 9/23/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$4,875.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,875.00
Check Group:						
RETAINER		1	2300993	31430 9/23/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$10,000.00
						Check #: 0
						PO/InvoiceTotal: \$10,000.00
Check Group:						
PROPERTY TAXES		1	2300994	31428 9/23/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$1,427.42
						Check #: 0
						PO/InvoiceTotal: \$1,427.42
						Vendor Total: \$17,277.42 46
PM MUSIC CENTER	350257					
Check Group:						
Cornet Repair (Emperor)		1	2203510	1915326 12/7/2021	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$65.00
Piccolo Repair (Jupiter)		1	2203510	1969501 8/23/2022	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$325.00
						Check #: 0
						PO/InvoiceTotal: \$390.00
Check Group:						
Vandoren SR21 Traditional Alto Sax Reeds 3.5		2	2204119	1990900 6/23/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$65.98
Vandoren SR21 Traditional Alto Sax Reeds 3		4	2204119	1990900 6/23/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$131.96
Vandoren SR21 Traditional Alto Sax Reeds 2.5		3	2204119	1990900 6/23/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$98.97
Vandoren SR21 Traditional Alto Sax Reeds 2		2	2204119	1990900 6/23/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$65.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vandoren CR10 Traditional Bb Clarinet Reeds 3.5		2	2204119	1990900 6/23/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$50.98
Vandoren CR10 Traditional Bb Clarinet Reeds 3		4	2204119	1990900 6/23/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$101.96
Vandoren CR10 Traditional Bb Clarinet Reeds 2.5		2	2204119	1990900 6/23/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$50.98
Vandoren CR10 Traditional Bb Clarinet Reeds 2		2	2204119	1990900 6/23/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$50.98
Vandoren CR10 Traditional Bb Clarinet Reeds 2.5		1	2204119	1990900 6/23/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$59.56
Rico Alto Saxophone Neck Saver		8	2204119	1990900 6/23/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$63.92
Rico Flute Padgard		4	2204119	1990900 6/23/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$39.96 47
Rico Piccolo Padgard		4	2204119	1990900 6/23/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$31.96
Rovner 3RL Dark Bass Clarinet Ligature with Cap		2	2204119	1990900 6/23/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$51.98
Yamaha YACBCL4C 4C Mouthpiece Bass Clarinet		1	2204119	1991836 6/28/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$35.99
PM Music PMCLARINETC Composite Clarinet Care Kit		8	2204119	1992488 6/30/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$135.84
Check #: 0						
PO/InvoiceTotal:						\$1,037.00
Check Group:						
Bach Megatone 6.5AL Trombone Mouthpiece (Small Shank)		8	2204120	1991642 6/27/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$1,104.39
Denis Wick Trombone Straight Mute		10	2204120	1991876 6/28/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$1,064.09

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vic Firth High Tension Drum Key		3	2204120	1991970 6/29/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$53.97
Korg 500405015900 Power Adapter		2	2204120	1993483 7/5/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$75.27
Denis Wick Euphonium Practice Mute		2	2204120	1994077 7/8/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$1,447.31
Denis Wick Trombone Practice Mute		5	2204120	1996526 7/18/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$179.75
Check #: 0						
PO/InvoiceTotal:						\$3,924.78
Check Group:						
Ludwig LF382B Snare Drum Sling - Black		4	2204121	1990901 6/23/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$147.96
Conn Sousaphone Bits - Silver-Plated		6	2204121	1991644 6/27/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$551.94
Conn Sousaphone Necks - Silver-Plated		6	2204121	1991644 6/27/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$629.94
Ludwig LF350B Bass/Tenor Drum Sling - Black		10	2204121	1993928 7/7/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$429.90
Check #: 0						
PO/InvoiceTotal:						\$1,759.74
Vendor Total:						\$7,111.52
POINT AUTOMOTIVE INC.	364540					
Check Group:						
engine oil		1	2300639	655 8/4/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00
oil filter		1	2300639	655 8/4/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
fluids		1	2300639	655 8/4/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
labor		1	2300639	655 8/4/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
disposal		1	2300639	655 8/4/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
safety inspection		1	2300639	655 8/4/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
safety inspection sticker		1	2300639	655 8/4/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.00
Check #: 0						
PO/InvoiceTotal:						\$197.50
Check Group:						
repair left rear dump bed		1	2300640	106 9/16/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$2,261.63
Check #: 0						
PO/InvoiceTotal:						\$2,261.63
Check Group:						
engine oil		1	2300642	780 8/17/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$45.50
oil filter		1	2300642	780 8/17/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
misc fluids		1	2300642	780 8/17/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00
labor		1	2300642	780 8/17/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
air filter		1	2300642	780 8/17/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.49
rear marker lights		1	2300642	780 8/17/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$117.50
labor		1	2300642	780 8/17/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$30.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
right front marker light		1	2300642	780 8/17/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$5.00
top marker light		1	2300642	780 8/17/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$5.00
right front brake hose		1	2300642	780 8/17/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$89.90
labor		1	2300642	780 8/17/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$140.00
safety inspection		1	2300642	780 8/17/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
safety sticker		1	2300642	780 8/17/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.00
shop supplies		1	2300642	780 8/17/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$25.00 50

Check #: 0

PO/InvoiceTotal: \$643.89

Check Group:

engine oil		1	2300643	782 8/19/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00
oil filter		1	2300643	782 8/19/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
misc fluids		1	2300643	782 8/19/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00
labor		1	2300643	782 8/19/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
disposal fee		1	2300643	782 8/19/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
safety inspection		1	2300643	782 8/19/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
safety sticker		1	2300643	782 8/19/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$197.50
Vendor Total:						\$3,300.52
POWERSCHOOL GROUP LLC	365925					
Check Group:						
PS-PS-S-PDLS: PD+ Subscription Invoice Period: 07/01/2022 - 06/30/2023		1	2300810	INV301108 4/25/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$3,281.77
MS-PS-S-PSMSR: PowerSchool SIS Maintenance and Support Invoice Period: 07/01/2022 - 06/30/2023		5000	2300810	INV301108 4/25/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$29,300.00
Credit		1	2300810	INV301108 4/25/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	(\$493.10)
Check #: 0						
PO/InvoiceTotal:						51
Vendor Total:						\$32,088.67
Check Group:						
SW-NAV-S-NVCK: NAVIANCE CAREER KEY PROVISO WEST HIGH SCHOOL INVOICE PERIOD 9/3/22-6/30/23		1530	2300926	2300926 9/3/2022	10.5.2120.328.0000.003.4400.0000 Digital Licenses	\$474.30
SW-NAV-S-NVCK: NAVIANCE CAREER KEY PROVISO MATH AND SCIENCE ACADEMY INVOICE PRIOD 9/3/22-6/30/23		654	2300926	2300926 9/3/2022	10.5.2120.328.0000.003.4400.0000 Digital Licenses	\$202.74
SW-NAV-S-NVED: NAVIANCE PROVISO EAST HIGH SCHOOL INVOICE PERIOD 9/3/22-6/30/22		1365	2300926	2300926 9/3/2022	10.5.2120.328.0000.003.4400.0000 Digital Licenses	\$832.65
SW-NAV-S-NVED: NAVIANCE eDOCS PROVISO WEST HIGH SCHOOL INVOICE PERIOD 9/3/22-6/30/23		1530	2300926	2300926 9/3/2022	10.5.2120.328.0000.003.4400.0000 Digital Licenses	\$933.30
SW-NAV-S-NVED: NAVIANCE eDOCS PROVISO MATH AND SCIENCE ACADEMY INVOICE PERIOD :09/03/22-6/30/23		654	2300926	2300926 9/3/2022	10.5.2120.328.0000.003.4400.0000 Digital Licenses	\$398.94

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SW-NAV-S-NVAW: NAVIANCE ACHIEVEWORKS PROVISO WEST HIGH SCHOOL INVOICE 9/3/22-6/30/23		1530	2300926	2300926 9/3/2022	10.5.2120.328.0000.003.4400.0000 Digital Licenses	\$1,530.00
SW-NAV-S-NVAW: NAVIANCE ACHIEVEWORKS PROVISO MATH AND SCIENCE ACADEMY INVOICE PERIOD :9/3/22-6/30/23		654	2300926	2300926 9/3/2022	10.5.2120.328.0000.003.4400.0000 Digital Licenses	\$654.00
SW-NAV-S-NVAW: NAVIANCE ACHEIVEWORKS PROVISO EAST HIGH SCHOOL INVOICE PERIOD 9/3/22-6/30/23		1365	2300926	2300926 9/3/2022	10.5.2120.328.0000.003.4400.0000 Digital Licenses	\$1,365.00
SW-NAV-S-NVAT: NAVIANCE ALUMNI TRACKER PROVISO EAST HIGH SCHOOL INVOICE PERIOD :09/3/22-06/30/23		1	2300926	2300926 9/3/2022	10.5.2120.328.0000.003.4400.0000 Digital Licenses	\$368.00
SW-NAV-S-NVAT: NAVIANCE ALUMNI TRACKER PROVISO WEST HIGH SCHOOL INVOICE PERIOD 9/03/22-6/30/23		1	2300926	2300926 9/3/2022	10.5.2120.328.0000.003.4400.0000 Digital Licenses	\$368.00 52
SW-NAV-S-NVAT : NAVIANCE ALUMNI TRACKER PROVISO MATH AND SCIENCE ACADEMY INVOICE PERIOD 9/3/22-6/30/23		1	2300926	2300926 9/3/2022	10.5.2120.328.0000.003.4400.0000 Digital Licenses	\$368.00
SW-NAV-S-NVCK: NAVIANCE CAREER KEY PROVISO EAST HIGH SCHOOL INVICE PERIOD 9/3/22-6/30/23		1365	2300926	2300926 9/3/2022	10.5.2120.328.0000.003.4400.0000 Digital Licenses	\$423.15
Check #: 0						
PO/InvoiceTotal:						\$7,918.08
Check Group:						
SW-NAV-S-NVHS: NAVIANCE FOR HIGH SCHOOL PROVISO EAST HIGH SCHOOL INVOICE PERIOD 9/3/22-6/30/23		1365	2300927	INV302293-1 5/4/2022	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$3,726.45
SW-NAV-S-NVHS: NAVIANCE FOR HIGH SCHOOL PROVISO WEST HIGH SCHOOL INVOICE PERIOD 9/3/22-6/30/23		1530	2300927	INV302293-1 5/4/2022	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$4,176.90

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SW-NAV-S-NVHS: NAVIANCE FOR HIGH SCHOOL PROVISO MATH AND SCIENCE ACADEMY INVOICE PERIOD : 9/3/22-6/30/23		654	2300927	INV302293-1 5/4/2022	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$1,785.42
SW-NAV-S-NVIP: NAVIANCE INSIGHTS PREMIUM PROVISO EAST HIGH SCHOOL INVOICE PERIOD 9/3/22-6/30/23		1365	2300927	INV302293-1 5/4/2022	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$1,774.50
Check #: 0						
PO/InvoiceTotal:						\$11,463.27
Vendor Total:						\$51,470.02
PROJECT LEAD THE WAY, INC	365421					
Check Group:						
PLTW Engineering Participation fee 2021-22		1	2300707	285708 5/12/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$3,200.00 53
PLTW Engineering Participation Eee 2022-23		1	2300707	363077 8/31/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$3,200.00
Check #: 0						
PO/InvoiceTotal:						\$6,400.00
Vendor Total:						\$6,400.00
PROVISO TOWNSHIP HIGH SCHOOLS						
Check Group:						
Cardholder Mag 1x2" Blk 25/pkg		3	2203584	430779322 7/13/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$69.00
Cardholder Mag 1x2" 10 Asst 25/pkg		25	2203584	430779322 7/13/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$575.00
Card Inserts1x2" 10 Asst 10SH/pkg		8	2203584	430779322 7/13/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$82.16
Cardholder Mag 1x4" 5 Asst #1 25/pkg		3	2203584	430779322 7/13/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$132.00
Cardholder Mag 1x4" Black 25/pkg		5	2203584	430779322 7/13/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$220.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Card Inserts 1x4" 10 Asst 10SH/pkg		3	2203584	430779322 7/13/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$31.77
Cardholder Mag 1x9" Black10/pkg		1	2203584	430779322 7/13/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$32.00
Insert SET 1x9" 1ST SEMESTER,2ND SEMES>		3	2203584	430779322 7/13/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$15.00
Insert SET 1x4" ROOM, TEACHER		6	2203584	430779322 7/13/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.00
Insert SET 1x2" Numbers 1-10		10	2203584	430779322 7/13/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$20.00
freight/shipping		1	2203584	430779322 7/13/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.79
Check #: 0						54
PO/InvoiceTotal:						\$1,201.72
Check Group:						
EOY Home Run Inn Pizza Order		1	2204074	430608246 7/14/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$4,925.00
Check #: 0						\$4,925.00
PO/InvoiceTotal:						\$4,925.00
Check Group:						
(2) 10X10 TENTS FOR CAFE FOOD SERVICE		1	2300127	430222089 7/11/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$137.96
Check #: 0						\$137.96
PO/InvoiceTotal:						\$137.96
Check Group:						
THE BIRMINGHAM NEWS THE HUNTSVILLE TIMES		1	2300128	431690158 7/22/2022	10.5.2640.350.0000.001.4932.0000 Advertising	\$273.48
THE BIRMINGHAM NEWS THE HUNTSVILLE TIMES		1	2300128	431690158 7/22/2022	10.5.2640.350.0000.001.4932.0000 Advertising	\$628.05

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE BIRMINGHAM NEWS THE HUNTSVILLE TIMES		1	2300128	431690158 7/22/2022	10.5.2640.350.0000.001.4932.0000 Advertising	\$273.48
Check #: 0						
						PO/InvoiceTotal: <u>\$1,175.01</u>
Check Group:						
CAREER ENHANCEMENTS/ NETWORK		1	2300129	431690159 7/22/2022	10.5.2640.350.0000.001.4932.0000 Advertising	\$200.00
PAID SOCIAL MEDIA FB IG		1	2300129	431690159 7/22/2022	10.5.2640.350.0000.001.4932.0000 Advertising	\$200.00
MULTISIZE/AL.COM ALA-1943130DHARP		1	2300129	431690159 7/22/2022	10.5.2640.350.0000.001.4932.0000 Advertising	\$1,600.00
CAREER ENHANCEMENTS/ MAX RECRUIT		1	2300129	431690159 7/22/2022	10.5.2640.350.0000.001.4932.0000 Advertising	\$790.00
						55
Check #: 0						
						PO/InvoiceTotal: <u>\$2,790.00</u>
Check Group:						
Education Week Subscription (1 year)		1	2300248	431690235 7/22/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$97.00
Check #: 0						
						PO/InvoiceTotal: <u>\$97.00</u>
Check Group:						
Tropicana Orange Juice.. Leadership 4 Day Meeting Snacks /Refreshments		4	2300273	432756823 8/1/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$60.48
Members Mark Plastic Cups 264ct.		1	2300273	432756823 8/1/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$13.38
Lipton Half & Half Iced Tea 24PK		1	2300273	432756823 8/1/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$10.48
Lipton Peach Iced Tea 24 Pak		1	2300273	432756823 8/1/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$10.48

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7up,A&W,RootBeer Variiety 30pk		1	2300273	432756823 8/1/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$13.62
Lorna Doone Shortbread Cookies 30pk		1	2300273	432756823 8/1/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$10.98
Pepsi Cola		1	2300273	432756823 8/1/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$12.28
Sprite		2	2300273	432756823 8/1/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$30.96
Member's Mark Cutlery Combo		1	2300273	432756823 8/1/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$14.48
Oreo Mini Mix Sanwich Cookies		1	2300273	432756823 8/1/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$11.28
FRito Lay Mix 50pk		1	2300273	432756823 8/1/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$19.48 56
Rito Lay Big Grab Variety 30 pk		1	2300273	432756823 8/1/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$18.48
Member's Mark Dinner Plates		1	2300273	432756823 8/1/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$17.98
Diet Pepsi		1	2300273	432756823 8/1/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$12.98
Frito Lay Varity pk 50		1	2300273	432756823 8/1/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$18.48
Misss Vickie's Potato Chips Variety Pk 30		1	2300273	432756823 8/1/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$18.48
Members Mark Napkins 300 ct		1	2300273	432756823 8/1/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$11.77
shipping on some items		1	2300273	432756823 8/1/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$26.00

Check #: 0

PO/InvoiceTotal: \$332.07

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water for Leadership Meetings		5	2300274	429936871 7/8/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$25.90
Check #: 0						
PO/InvoiceTotal:						\$25.90
Check Group:						
LSOFT Technologies Software		1	2300275	432493818 7/28/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$71.82
Check #: 0						
PO/InvoiceTotal:						\$71.82
Check Group:						
THE JACKSON CLARION LEDGER		1	2300327	432493820 7/28/2022	10.5.2640.350.0000.001.4932.0000 Advertising	\$937.50
THE JACKSON CLARION LEDGER		1	2300327	432493820 7/28/2022	10.5.2640.350.0000.001.4932.0000 Advertising	\$937.50
THE JACKSON CLARION LEDGER		1	2300327	432493820 7/28/2022	10.5.2640.350.0000.001.4932.0000 Advertising	\$625.00
Check #: 0						
PO/InvoiceTotal:						\$2,500.00
Check Group:						
THE MONTGOMERY ADVERTISER		1	2300328	432493819 7/28/2022	10.5.2640.350.0000.001.4932.0000 Advertising	\$937.50
THE MONTGOMERY ADVERTISER		1	2300328	432493819 7/28/2022	10.5.2640.350.0000.001.4932.0000 Advertising	\$937.50
THE MONTGOMERY ADVERTISER		1	2300328	432493819 7/28/2022	10.5.2640.350.0000.001.4932.0000 Advertising	\$625.00
Check #: 0						
PO/InvoiceTotal:						\$2,500.00
Check Group:						
40*20ft large white tents		4	2300339	433467986 8/5/2022	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$4,711.76

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,711.76
Check Group:						
SUBMERSIBLE SUMP PUMP		1	2300373	432332630 7/27/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$144.00
PVC BRUSHING		1	2300373	432332630 7/27/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.71
25' EXTENSION CORD		1	2300373	432332630 7/27/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$38.47
15' EXTENSION CORD		1	2300373	432332630 7/27/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$18.97
Check #: 0						
PO/InvoiceTotal:						\$205.15 58
Check Group:						
BACK TO SCHOOL BASH WATER		5	2300447	432756742 8/1/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$2,295.00
Check #: 0						
PO/InvoiceTotal:						\$2,295.00
Check Group:						
PROFESSIONAL DEVELOPMENT LUNCH--BEGGARS		1	2300449	433093413 8/3/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$185.75
Check #: 0						
PO/InvoiceTotal:						\$185.75
Check Group:						
PROFESSIONAL DEVELOPMENT BREAKFEST--DUNKIN		1	2300450	433093116 8/3/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$101.79
Check #: 0						
PO/InvoiceTotal:						\$101.79
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT BREAKFEST--DUNKIN		1	2300451	433312444 8/4/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$295.44
Check #: 0						
PO/InvoiceTotal:						\$295.44
Check Group:						
PROFESSIONAL DEVELOPMENT LUNCH--BEGGARS		1	2300452	433312443 8/4/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$78.40
Check #: 0						
PO/InvoiceTotal:						\$78.40
Check Group:						
PROFESSIONAL DEVELOPMENT LUNCH--CHICKEN FACTORY		1	2300453	433468.61 8/5/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$167.94
Check #: 0						59
PO/InvoiceTotal:						\$167.94
Check Group:						
PROFESSIONAL DEVELOPMENT LUNCH--T&JJ CATERING		1	2300454	432756743 8/1/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$145.20
Check #: 0						
PO/InvoiceTotal:						\$145.20
Check Group:						
SUMMER GRADUATION CUPCAKES--TASTE T'S		1	2300455	433468060 8/4/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$310.50
Check #: 0						
PO/InvoiceTotal:						\$310.50
Check Group:						
PROFESSIONAL DEVELOPMENT LUNCH--PANERA		1	2300456	432986699 8/2/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$435.07
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$435.07
Check Group:						
Conner 3 Short Parent Online Form		1	2300461	429936872 7/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4.75
Conners 3 Short Self Report Oline		1	2300461	429936872 7/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4.75
Conners 3 Short Teacher Online Form		1	2300461	429936872 7/8/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4.75
						Check #: 0
						PO/InvoiceTotal: \$14.25
Check Group:						
Sugar Creek CG Fees		1	2300462	435505443 8/27/2022	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$500.00 60
						Check #: 0
						PO/InvoiceTotal: \$500.00
Check Group:						
BOILER ROOM SUPPLIES---PIPE, ELBOWS, NIPPLES, SCREWS , BOLTS, SOCKETS AND SCRAPERS		1	2300475	432651551 7/29/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$328.79
						Check #: 0
						PO/InvoiceTotal: \$328.79
Check Group:						
Student Incentive order for Brothers Restuarant		1	2300551	431690237 7/21/2022	10.5.2410.408.0000.003.0011.0000 Student Incentives	\$950.00
						Check #: 0
						PO/InvoiceTotal: \$950.00
Check Group:						
College Board Meeting for Admin.		1	2300552	430779323 7/15/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$91.22
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$91.22
Check Group:						
Subway: Hospitality Fall Head Coaches Meeting		12	2300569	434919783 8/17/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$107.35
						Check #: 0
						PO/InvoiceTotal: \$107.35
Check Group:						
Q's: Pre-Game Meal Football Team Season Opener 082522		1	2300686	436102120 8/25/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$470.00
Beggars: Post Game & Hospitality Football Team Meal 082622		1	2300686	436102120 8/25/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$781.00
Sam's Club: Post Game Hospitality 082622		1	2300686	436102120 8/25/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$173.04
						Check #: 0
						PO/InvoiceTotal: \$1,424.04
Check Group:						
Lunch for Teacher Orientation Panera Bread		1	2300830	436438184 8/27/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$809.75
						Check #: 0
						PO/InvoiceTotal: \$809.75
Check Group:						
Lunch for District Institute Panera Bread		1	2300831	436563877 8/30/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$6,777.00
						Check #: 0
						PO/InvoiceTotal: \$6,777.00
Check Group:						
Party city supplies for district institute		1	2300832	435918448 8/24/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$174.65
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$174.65
Check Group:						
Sams Club food/ refreshments for District institute and teacher orientation		1	2300833	436438187 8/24/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$534.96
						Check #: 0
						PO/InvoiceTotal:
						\$534.96
Check Group:						
sams club food for district institute and teacher orientation		1	2300834	436438263 8/26/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$1,534.27
						Check #: 0
						PO/InvoiceTotal:
						\$1,534.27
Check Group:						
Walmart refreshments for district institute		1	2300835	436438107 8/28/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$646.32 ⁶²
						Check #: 0
						PO/InvoiceTotal:
						\$646.32
Check Group:						
Dcecorations for district institute and food supplies		1	2300836	436438185 8/27/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$163.50
						Check #: 0
						PO/InvoiceTotal:
						\$163.50
Check Group:						
Part city Balloon order for district institute		1	2300837	436438186 8/27/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$58.50
						Check #: 0
						PO/InvoiceTotal:
						\$58.50
Check Group:						
walmart food trays for district institute		1	2300838	436438106 8/28/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$92.09

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$92.09
Check Group:						
Dunkin Doughnuts, bagels, jo-boxes for teacher orientation		1	2300839	436102197 8/25/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$251.22
Check #: 0						
PO/InvoiceTotal:						\$251.22
Check Group:						
Dunkin D. Donuts for district institute.		1	2300840	436438183 8/26/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$979.30
Check #: 0						
PO/InvoiceTotal:						\$979.30
Check Group:						
Dunkin Donuts - Jo-box for district institute		1	2300841	436763253 8/30/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$229.90
Check #: 0						
PO/InvoiceTotal:						\$229.90
Check Group:						
ASURION 4 year music accident protection plan \$1250-1499.99		4	2300843	OCT22AP-AMAZ 8/31/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$607.96
Check #: 0						
PO/InvoiceTotal:						\$607.96
Check Group:						
Teacher Orientation beggars Pizza		1	2300897	436102196 8/25/2022	10.5.2230.323.0000.001.0008.0000 Food Non-Contracted	\$559.15
Check #: 0						
PO/InvoiceTotal:						\$559.15
Vendor Total:						\$41,522.70

RANDALL INDUSTRIES

350445

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: shifter linkage		1	2300928	194755 8/31/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$815.53
				Check #: 0		
					PO/InvoiceTotal:	\$815.53
					Vendor Total:	\$815.53
REED, JEROME						
Check Group: SUMMER CAMP		1	2300739	OCT22AP-JR 7/27/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$225.00
				Check #: 0		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
RENAISSANCE LEARNING INC	354878					
Check Group: RENAISSANCE LEARNING INC.		1	2300954	INV5269190 9/26/2022	10.5.2230.310.0000.001.4998.0001 Professional & Technical Services	\$41,119.00
				Check #: 0		
					PO/InvoiceTotal:	\$41,119.00
Check Group: RENAISSANCE LEARNING INC		1	2300986	INV5269190-1 9/26/2022	10.5.2230.494.0000.001.0008.0000 Software Subscriptions	\$46,381.10
				Check #: 0		
					PO/InvoiceTotal:	\$46,381.10
					Vendor Total:	\$87,500.10
Robert Sylvan						
Check Group: Sped 442. Char & Meth of TCH Cog Dis		1	2300714	OCT22AP-RS 7/7/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,612.00
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,612.00
						Vendor Total: \$1,612.00
RODGERS, DAVID						
Check Group:						
game worker		10	2300743	OCT22AP-DR 3/18/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$400.00
						Check #: 0
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
RUSSO'S POWER EQUIPMENT						
363000						
Check Group:						
yoke caster wheel		1	2300506	SPI11198150 8/12/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$84.99
seal		1	2300506	SPI11198150 8/12/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.99
bearing kit		2	2300506	SPI11198150 8/12/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$27.50
						Check #: 0
						PO/InvoiceTotal: \$116.48
Check Group:						
kit starter electric		1	2300796	SPI11248814 9/26/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$206.63
deck spring		1	2300796	SPI11248814 9/26/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$27.99
						Check #: 0
						PO/InvoiceTotal: \$234.62
						Vendor Total: \$351.10
Sanitized On Safety						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Sanitation Safety Management Course on August 23, 2022		4	2300951	082322A 8/23/2022	10.5.2560.302.0000.001.0800.0000 Professional Services	\$796.00
Food Handlers Card		3	2300951	082322A 8/23/2022	10.5.2560.302.0000.001.0800.0000 Professional Services	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$1,021.00
Vendor Total:						\$1,021.00
SCHAUB, JESSICA L						
Check Group:						
Masters Payment 2 of 5		1	2300981	OCT22AP-JS 7/20/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$3,460.95
Check #: 0						
PO/InvoiceTotal:						\$3,460.95
Vendor Total:						\$3,460.95
SCHOOL HEALTH CORPORATION						
	350321					
Check Group:						
KN95 Mask with Clear Mouth Insert, 5/Bag		2	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$27.86
Synmax Synthetic Vinyl Exam Glove, Powder Free, Medium, 100/Box		1	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$9.82
Synmax Synthetic Vinyl Exam Glove, Powder Free, Large, 100/Box		1	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$9.80
Economy Wound Closure Strips, 1/8" x 3", pkg. of 5		1	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$1.41
Economy Wound Closure Strips, 1/4" x 3", pkg. of 3		1	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$1.40
Harmony Blood Glucose Meter		1	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$35.89

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Harmony Blood Glucose Test Strips, 50/box		1	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$19.49
Harmony Blood Glucose Hi-Lo Solution Control		1	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$11.59
Medique - Medicidin D, (100/2's) (Compare active ingredients to Coricidin D)		1	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$22.19
Mediproxen 100's (Compare Active Ingredient to Aleve; Naproxen Sodium 220mg)		1	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$20.79
Aleve Caplets, 220 mg (50/1's)		1	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$27.71
Decorel Forte Plus 325 mg 100's		1	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$8.89
Curity Non-sterile Sponges 12-ply, 2" x 2" 200/Package		2	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$11.67
Curity Non-sterile Sponges 12-ply, 4" x 4" 200/Package		1	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$15.01
Versalon Sterile Sponges 4-ply, 2" x 2", 2/Pkg, 25/Box		2	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$6.38
Versalon Sterile Sponges 4-ply, 4" x 4", 2/Pkg, 25/Box		1	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$6.19
Splinter Out Sterile Splinter Removers / Blood Lancets, 20/Package		1	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$3.45
Bausch & Lomb Sensitive Eyes Plus Saline Solution - 12 oz.		1	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$9.87
Lysol Disinfectant Spray, Crisp Linen, 19 oz.		4	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$40.88
Curad Sterile Gauze Pads 4" x 4", 4-PLY, 24/box		2	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$2.78

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kleenex Classic White 2 Ply Facial Tissue 144/Box, 24/CS		1	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$112.26
Jack Frost Insulated Reusable Instant Cold Pack, 5-1/2" X 7"		3	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$97.35
Neosporin Ointment - Foil Packs 144/Box		1	2202512	4032887-00 3/4/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$58.73
Diotame Sugar-Free Tablets by Medique - (50/2's) (Compare Active Ingredients to Pepto-Bismol Chewable Tablets)		1	2202512	4032887-02 6/20/2022	10.5.2134.410.0000.002.0163.0000 General Supplies	\$14.86
Check #: 0						
PO/InvoiceTotal:						\$576.14
Vendor Total:						\$576.14 68
SEAL OF ILLINOIS	363267					
Check Group:						
August 2022 Private Day Tuition - 8 Students 10 days @ 254.32		1	2301016	11069 8/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$20,345.60
Check #: 0						
PO/InvoiceTotal:						\$20,345.60
Vendor Total:						\$20,345.60
SHON COLE						
Check Group:						
SUMMER CAMP		1	2300746	OCT22AP 9/22/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
SHOREWOOD HOME & AUTO	366927					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JDC - Wet Charged Battery		1	2300737	03-331096 9/26/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$136.50
JDC - CORE-Wet Charged Battery		1	2300737	03-331096 9/26/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$18.00
JDC - CORE-Wet Charged Battery		1	2300737	03-331096 9/26/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	(\$18.00)
Check #: 0						
PO/InvoiceTotal:						\$136.50
Vendor Total:						\$136.50
SOCCER SHOWDOWN	366609					
Check Group:						
Boys Soccer Invite 0910 & 0911		1	2300436	OCT22AP 9/19/2022	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$475.00
Late Fee		1	2300436	OCT22AP 9/19/2022	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
SPORTSFIELDS	365665					
Check Group:						
diamond pro mound clay		20	2300648	2022684 9/15/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$310.00
Check #: 0						
PO/InvoiceTotal:						\$310.00
Vendor Total:						\$310.00
STAPLES ADVANTAGE	351890					
Check Group:						
BLACK SHARPIE MARKERS		4	2300649	3517672974 9/10/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$87.60

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THERMAL POUCHES		3	2300649	3517672974 9/10/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$65.07
3-HOLE PUNCH		3	2300649	3517672974 9/10/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$38.94
KING SIZE SHARPIE		4	2300649	3517672974 9/10/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$102.28
SCISSORS		3	2300649	3517672974 9/10/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$28.68
BOX CUTTER		3	2300649	3517672974 9/10/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$20.94
FILE FOLDERS		1	2300649	3517672974 9/10/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$28.79
WHITE OUT		3	2300649	3517672974 9/10/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$32.55 70
STENO BOOK		3	2300649	3517672974 9/10/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$46.47
CASHIER JOURNAL		1	2300649	3517672974 9/10/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$10.05
ROUND BALLPOINT PENS		10	2300649	3517672974 9/10/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$17.20
XTRA COMFORT BALLPOINT PENS		10	2300649	3517672974 9/10/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$17.20
POST IT NOTES		4	2300649	3517672974 9/10/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$84.44
CRAYOLA MARKERS		3	2300649	3517672974 9/10/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$17.94
POCKET CALCLATOR		9	2300649	3517672974 9/10/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$33.21
PUSH PINS		4	2300649	3517672974 9/10/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$6.96

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RULERS		3	2300649	3517672974 9/10/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$2.82
COMMAND HOOKS		6	2300649	3517672974 9/10/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$52.26
LAMINATOR		3	2300649	3517672974 9/10/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$101.04
DRY ERASE BOARD		1	2300649	3517672974 9/10/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$154.69
Check #: 0						
PO/InvoiceTotal:						\$949.13
Vendor Total:						\$949.13
Staples Technology Solutions						
Check Group:						
AddOn 19.5V 2.31A Laptop Power Adapter for HP		485	2300566	NAC479 9/13/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	71 \$12,799.15
Check #: 0						
PO/InvoiceTotal:						\$12,799.15
Vendor Total:						\$12,799.15
STERICYCLE, INC						
363170						
Check Group:						
waste pick up		1	2300797	4011159266 9/1/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$790.29
Check #: 0						
PO/InvoiceTotal:						\$790.29
Vendor Total:						\$790.29
TAYLOR JR, L T						
Check Group:						
REIMBURSEMENT FOR FOOD BOUGHT FOR 2022 DISTRICT PICNIC		1	2300720	OCT22AP-LT 8/30/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$3,850.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,850.00</u>
Check Group:						
2022 DISTRICT PICNIC DJ REIMBURSEMENT		1	2301003	FRESHTONE-083 0 10/4/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$300.00
						Check #: 0
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$4,150.00</u>
TERRY WESTON						
Check Group:						
SUMMER CAMP		1	2300747	OCT22AP 9/22/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$275.00
						Check #: 0
						<u>72</u>
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</u>
The Brown Cow Ice Cream Parlor Inc.						
Check Group:						
NFP scoop shop per person form brown cow		299	2300885	000027 8/31/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$897.00
Delivery for ice cream		1	2300885	000027 8/31/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$25.00
						Check #: 0
						PO/InvoiceTotal: <u>\$922.00</u>
						Vendor Total: <u>\$922.00</u>
The DBQ Company						
Check Group:						
Mini DBQ for Geography		1	2300756	2022-09-107 9/21/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$424.00
						Check #: 0
						PO/InvoiceTotal: <u>\$424.00</u>

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$424.00
Touchline Sports Medicine						
Check Group:						
Certified Athletic Training Services 0820; 0830		4	2300878	012 8/31/2022	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$200.00
Certified Athletic Training Services 0902; 0906; 0909		14	2300878	014 9/14/2022	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$700.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Check Group:						
Hours worked as Athletic Trainer		8	2300879	011 8/29/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$400.00
Hour work as Athletic Trainer		12.5	2300879	015 9/20/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$625.00 73
Check #: 0						
PO/InvoiceTotal:						\$1,025.00
Vendor Total:						\$1,925.00
TURNITIN LLC	366256					
Check Group:						
Turn it In synchronous PD for entire PMSA teaching staff		1	2300650	IN11242093 9/14/2022	10.5.1651.390.0000.004.0016.0000 Other Purchased Services	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
TYUS, ERICA J						
Check Group:						
INTERSHIP IN SCH COUNSELING GRADE A -		1	2300988	OCT22AP-ET 5/16/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
INTERSHIP IN SCH COUNSELING GRADE A -		1	2300988	OCT22AP-ET 5/16/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
ULINE SHIPPING SUPPLY	361224					
Check Group:						
1" adhesive circle labels orange (1000ct)		1	2300651	153289279 8/30/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$16.00
1" adhesive circle labels red (1000ct)		1	2300651	153289279 8/30/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$16.00
1" adhesive circle labels blue (1000ct)		1	2300651	153289279 8/30/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$16.00
1" adhesive circle labels green (1000ct)		1	2300651	153289279 8/30/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$16.00
1" adhesive circle labels yellow (1000ct)		1	2300651	153289279 8/30/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$16.00 ⁷⁴
Shipping		1	2300651	153289279 8/30/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$13.28
Check #: 0						
PO/InvoiceTotal:						\$93.28
Vendor Total:						\$93.28
UNIQUE PRODUCTS	356847					
Check Group:						
KRAFT WAXED PAPER LINRS (500)		4	2300516	435469-2 9/22/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$114.44
PLASTIC LOBBY DUST PAN 12" EDGE SIZE		12	2300516	435469-2 9/22/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$138.84
TOILET BOWL SWAB		300	2300516	435469-2 9/22/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$372.00
HD MICROFIBER CLOTH 16"X16" YELLOW 300G 1DZ ROUND CORNERS		10	2300516	435469-2 9/22/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$112.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HD MICROFIBER CLOTH 16"X16" PURPLE 300G 1DZ ROUND CORNRS		10	2300516	435469-2 9/22/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$112.00
HD MICROFIBER CLOTH 16"X16" BLUE 300G 1DZ ROUND CORNERS		10	2300516	435469-2 9/22/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$112.00
24 OZ COTTON MOP CUT END 12/CS WHITE NARROW HEAD BAND		4	2300516	435469-2 9/22/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$233.80
ROLL TOWEL NAT.8" 800' 6/CASE (UPRK800E-30700)		40	2300516	435469-2 9/22/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$874.40
MED DUTY SCRUBBER THI - GREEN 20/CS		3	2300516	435469-2 9/22/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$18.84
SUPER HDQL #10 4-2LTRS		5	2300516	435469-2 9/22/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$467.30
GP NITRILE GLOVE PWDR-FREE XL 100/DP (SKU #N2224)		50	2300516	435469-2 9/22/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$344.00 75
BIORENEWABLES GLASS CLEANER 18 4-2LITER		5	2300516	435469-2 9/22/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$261.60
AIR LIFT TROPICAL SCENT COGS 4-2LTRS		3	2300516	435469-2 9/22/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$459.24
Check #: 0						
PO/InvoiceTotal:						\$3,620.46
Check Group: wet/dry attachment kits		3	2300652	435768 9/13/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$2,640.75
Check #: 0						
PO/InvoiceTotal:						\$2,640.75
Check Group: scrubber and squeegee		1	2300653	436193 8/31/2022	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$1,141.95
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,141.95
Check Group:						
tenant repairs		1	2300654	436192 8/31/2022	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$83.40
Check #: 0						
PO/InvoiceTotal:						\$83.40
Check Group:						
battery,blades,sqge kit		1	2300655	436190 8/31/2022	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$1,003.72
Check #: 0						
PO/InvoiceTotal:						\$1,003.72
Check Group:						
battery volt,labor		1	2300656	436189 8/31/2022	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$941.28
Check #: 0						
PO/InvoiceTotal:						\$941.28
Check Group:						
latch,gasket,vacuum motor		1	2300657	436188 8/31/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,624.04
Check #: 0						
PO/InvoiceTotal:						\$1,624.04
Check Group:						
mop handle		24	2300718	436682 9/14/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$421.20
cotton wet mop		2	2300718	436682 9/14/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$129.92
finish mop head		2	2300718	436682 9/14/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$236.16

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
foaming cleaner		24	2300718	436682 9/14/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,012.08
microfiber cloth		21	2300718	436682 9/14/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$235.20
cloths		21	2300718	436682 9/14/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$235.20
cloth		21	2300718	436682 9/14/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$235.20
mask KN95		7	2300718	436682 9/14/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,866.69
Check #: 0						
PO/InvoiceTotal:						\$4,371.65
Check Group:						77
40*46 liners		4	2300798	437572 9/21/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$99.76
Check #: 0						
PO/InvoiceTotal:						\$99.76
Check Group:						
tnt disinfectant		4	2300799	437263 9/20/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$179.56
Check #: 0						
PO/InvoiceTotal:						\$179.56
Vendor Total:						\$15,706.57
US BANK	353426					
Check Group:						
standing order 7/1/22 thru 6/30/23 lease		1	2300333	482366663 9/12/2022	10.5.2660.301.0000.001.0014.0000 Lease	\$24,754.24
Check #: 0						
PO/InvoiceTotal:						\$24,754.24
Vendor Total:						\$24,754.24

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VICTOR DUBOIS						
Check Group:						
SUMMER CAMP		1	2300742	OCT22AP-VD 7/27/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
VILLAGE OF FOREST PARK 359066						
Check Group:						
(7/21-9/20) standing order 7/1/22 thru 6/30/23 water/sewer services		1	2300334	112018-000/AUG 9/30/2022	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service	\$10,692.90
Check #: 0						
PO/InvoiceTotal:						\$10,692.90
Vendor Total:						\$10,692.90
VILLAGE OF HILLSIDE 350389						
Check Group:						
elevator #1		1	2300801	2022-7 2/22/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$300.00
elevator #2		1	2300801	2022-7 2/22/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$300.00
elevator #1 WCL		1	2300801	2022-7 2/22/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$300.00
elevator #2 WCL		1	2300801	2022-7 2/22/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00

Village of Hillside.

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4205DE Red light Violation		1	2301039	4205DE 6/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Check Group: Red light violation M205671		1	2301040	M205671 6/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$300.00
VILLAGE OF MAYWOOD	350391					
Check Group:						
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	1WMADN-SCRFL D-AUG 8/30/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	2NDWWALNUT-T NS/AUG 8/30/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1ST-A/AUG 8/30/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$1,035.58
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1ST-AUTO- AUG 8/30/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1ST-FLDHS E/AUG 8/19/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$4,039.00
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1ST-HALL/G YM/AUG 8/19/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
Check #: 0						
PO/InvoiceTotal:						\$5,211.14
Vendor Total:						\$5,211.14

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAREHOUSE DIRECT	353427					
Check Group:						
HON NUCLEUS RECHARGED TASK CHAIR PROPOSAL #50326637		1	2300548	5308322-0 9/19/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$599.29
Check #: 0						
PO/InvoiceTotal:						\$599.29
Check Group:						
Heavy Duty Back pack w/ Water bottle packet color: black blank		200	2300861	5313548-0 8/29/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$1,956.48
Check #: 0						
PO/InvoiceTotal:						\$1,956.48
Vendor Total:						\$2,555.87
WEST 40 ISC #2	350399					
Check Group:						
Admin Academy: Gathering Evidence During Observation and Conference		1	2202530	220375-1 2/28/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$8.59
Check #: 0						
PO/InvoiceTotal:						\$8.59
Check Group:						
Admin Academy: Gathering Evidence During Observation and Conference		1	2202531	220376-1 2/28/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$8.59
Check #: 0						
PO/InvoiceTotal:						\$8.59
Vendor Total:						\$17.18
WOODWIND & BRASSWIND MUSIC STR	350438					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SX90R Black Nickel Model Professional Tenor Saxophone with Gold Lacquer Keys		1	2301002	ARINV62912888 5/3/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$5,735.00
Check #: 0						
PO/InvoiceTotal:						\$5,735.00
Vendor Total:						\$5,735.00
WRIGHT THE VISION LLC, LEADAZ ATHLETIC						
Check Group:						
WOMEN GOLF POLO		14	2300680	1094 7/10/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$630.00
GOLF PULLOVER		20	2300680	1094 7/10/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$1,400.00
GOLF CAP		20	2300680	1094 7/10/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$500.00
Check #: 0						81
PO/InvoiceTotal:						\$2,530.00
Vendor Total:						\$2,530.00
YORK, SHERICE VONSHELLA						
Check Group:						
SUMMER CAMP		1	2300699	OCT22AP-SY 7/27/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$390.00
Check #: 0						
PO/InvoiceTotal:						\$390.00
Vendor Total:						\$390.00
ZAK, PETER						
Check Group:						
Masters Payment 2 of 5		1	2300982	OCT22AP-PZ 5/27/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,524.50
Check #: 0						
PO/InvoiceTotal:						\$2,524.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1104 10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,524.50
						Grand Total: \$12,848,774.93

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1074 09/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IL DEPT EMPLOYMENT SECURITY	350158					
Check Group:						
UNEMPLOYMENT INSURANCE TAX PAYMENT		1	2300729	0-037-848-656 9/13/2022	10.5.2363.232.0000.001.0050.0000 Unemployment Compensation	\$92,386.97
					Check #: 0	
					PO/InvoiceTotal:	<u>\$92,386.97</u>
					Vendor Total:	<u>\$92,386.97</u>
					Grand Total:	<u>\$92,386.97</u>

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1075 09/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARIEL JONES						
Check Group:						
SUMMER CAMP		1	2300563	SEP22AP-CJ 7/21/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
METROPOLITAN, CORP 363955						
Check Group:						
FURNISH/ INSTALL BOTTLE FILLERS AT PROVISO EAST CAMPUS		1	2300736	OCT22AP 7/31/2022	20.5.2540.550.0000.002.2100.0000 Capitalized Equipment	\$133,750.00
Check #: 0						
PO/InvoiceTotal:						\$133,750.00
Vendor Total:						\$133,750.00
Grand Total:						\$134,050.00

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1088

09/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABC Parade Floats						
Check Group:						
Float For Homecoming Parade		1	2300822	2339 9/13/2022	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$1,280.00
Check #: 0						
PO/InvoiceTotal:						\$1,280.00
Vendor Total:						\$1,280.00
Danine Juszynski						
Check Group:						
Girls Volleyball 082922		2	2300767	OCT22AP-DJ 8/29/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$113.00
Girls Volleyball 090622		2	2300767	OCT22AP-DJ 8/29/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$113.00
Check #: 0						85
PO/InvoiceTotal:						\$226.00
Vendor Total:						\$226.00
DONALD MURRAY 362550						
Check Group:						
Football 090222		2	2300757	OT22AP-DM 9/2/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$181.00
Check #: 0						
PO/InvoiceTotal:						\$181.00
Vendor Total:						\$181.00
ESTUARDO DE LEON 366156						
Check Group:						
Boys Soccer 090622		1	2300758	OCT22AP-ED 9/6/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1088

09/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Joe Disalvo						
Check Group:						
Girls Volleyball		1	2300766	OCT22AP-JD 9/6/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$56.00
Check #: 0						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00
JOHNSON CONTROLS FIRE PROTECTION 350332						
Check Group:						
Wireless wall clocks		15	2201476	89065164 8/22/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,828.95
SHIPPING		1	2201476	89065164 8/22/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$20.00
Check #: 0						86
PO/InvoiceTotal:						\$1,848.95
Check Group:						
faulty duct smoke detector		1	2202990	89134649 9/15/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$7,248.00
Check #: 0						
PO/InvoiceTotal:						\$7,248.00
Check Group:						
FURNISH / INSTALL JOCKEY PUMP FOR FIRE SYSTEM		1	2203768	89028826 8/9/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$4,058.00
Check #: 0						
PO/InvoiceTotal:						\$4,058.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1088

09/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Replace sound system cable home-runs from head-end located on 2nd floor equipment closet, to the following classrooms: 215, 217, 219, 220A, 220B, 221, 222, 225, 229 (Lib), 252, 262, 268, 276 Labor to include pulling cables, landing and testing.		1	2204151	89045809 8/16/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$9,720.00
Check #: 0						PO/InvoiceTotal: \$9,720.00
Check Group:						
2021-2026 SERVICE AGREEMENT FOR FIRE EXTINGUISHERS		1	2204154	22583634 11/1/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$880.00
Check #: 0						PO/InvoiceTotal: \$880.00
Check Group:						
annual test inspection		1	2300730	23014832 7/1/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$9,922.21
Check #: 0						PO/InvoiceTotal: \$9,922.21
Check Group:						
SPRINKLER		1	2300789	22725504 1/27/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$175.00
SOUND		1	2300789	22725504 1/27/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$801.43
FIRE ALARM		1	2300789	22725504 1/27/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$5,000.00
FIRE PUMP		1	2300789	22725504 1/27/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$314.85
KITCHEN HOOD		1	2300789	22725504 1/27/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$286.23
SPRINKLER		1	2300789	22842257 4/1/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$175.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1088

09/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUND		1	2300789	22842257 4/1/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$801.43
FIRE ALARM		1	2300789	22842257 4/1/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$5,000.00
FIRE PUMP		1	2300789	22842257 4/1/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$314.85
KITCHEN HOOD		1	2300789	22842257 4/1/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$286.22
Check #: 0						
PO/InvoiceTotal:						\$13,155.01
Check Group:						
REPAIR LEAKING SPRINKLER HEAD		1	2300790	88473856 1/27/2022	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$824.00
Check #: 0						88
PO/InvoiceTotal:						\$824.00
Check Group:						
semi annual fire extinguishers		1	2300791	22905919 5/2/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$2,300.00
Check #: 0						
PO/InvoiceTotal:						\$2,300.00
Check Group:						
card reader board loose		1	2300792	88822938 5/27/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$914.12
Check #: 0						
PO/InvoiceTotal:						\$914.12
Check Group:						
notifier fire alarm		1	2300793	88971907 7/21/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,106.36
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1088

09/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,106.36
						Vendor Total: \$51,976.65
MARIO RODRIGUEZ	366530					
Check Group:						
SOC CER		1	2300733	OCT22AP-MR 8/2/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$150.00
						Check #: 0
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
MARK GINSKI						
Check Group:						
Girls Volleyball 082922		2	2300760	OCT22AP-MG 8/29/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$113.00 89
Football 090222		2	2300760	OCT22AP-MG 8/29/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$180.10
						Check #: 0
						PO/InvoiceTotal: \$293.10
						Vendor Total: \$293.10
PETER ALFINI	364724					
Check Group:						
Football 090222		2	2300759	OCT22AP-PA 9/2/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$181.00
						Check #: 0
						PO/InvoiceTotal: \$181.00
						Vendor Total: \$181.00
RIDDELL/ALL AMERICAN	351130					
Check Group:						
PHENOM AP SHOULDER PAD/ 8 LAR-2XL		10	2200136	60443090-1 1/31/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,160.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1088

09/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHENOM SK SHOULDER PAD/ 12 SM-18 MED		30	2200136	60443090-1 1/31/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	\$3,480.00
SHIPPING		1	2200136	60443090-1 1/31/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	\$334.75
Check #: 0						
PO/InvoiceTotal:						\$4,974.75
Check Group:						
Football Helmet Reconditioning		1	2203336	951671503-1 8/10/2022	10.5.1501.320.0000.002.0036.0000 Repairs & Maintenance	\$8,049.03
Check #: 0						
PO/InvoiceTotal:						\$8,049.03
Check Group:						
REPAIRS FOR THE HELMETS		1	2203337	951455994-1 8/18/2022	10.5.1501.320.0000.003.0036.0000 Repairs & Maintenance	\$11,048.11
Check #: 0						
PO/InvoiceTotal:						\$11,048.11
Vendor Total:						\$24,071.89
SEAN BIETERMAN						
Check Group:						
Football 090222		2	2300761	OCT22AP-SB 9/2/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$181.00
Check #: 0						
PO/InvoiceTotal:						\$181.00
Vendor Total:						\$181.00
UNIQUE PRODUCTS	356847					
Check Group:						
soft sided waste basket		15	2300392	435251-1 8/24/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$114.90
roll towel		40	2300392	435251-A 8/8/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$874.40

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1088

09/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
jumbo tissue		50	2300392	435251-A 8/8/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,260.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,249.30</u>
Check Group:						
HADHOLD OPERATIONAL CONCEPT		1	2300517	435968-A 8/31/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$13.65
Spring Element		1	2300517	435968-A 8/31/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$6.67
SHIPPING		1	2300517	435968-A 8/31/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$22.95
Check #: 0						
						PO/InvoiceTotal: <u>\$43.27</u>
						Vendor Total: <u>\$2,292.57</u>
						Grand Total: <u>\$80,969.21</u>

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1102

10/04/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT & T	354654					
Check Group:						
standing order 07/17 - 08/16 communications		1	2300097	708R06202708-J 8/16/2022	20.5.2540.340.0000.001.2000.0000 ULAUG Communications	\$1,274.14
standing order 7/1/22 thru 6/30/23 communications		1	2300097	708R062027234-J 9/16/2022	20.5.2540.340.0000.001.2000.0000 UL Communications	\$1,826.33
standing order 07/17 - 08/16 communications		1	2300097	708R06205108-J 8/16/2022	20.5.2540.340.0000.001.2000.0000 ULAUG Communications	\$2,628.60
standing order 7/1/22 thru 6/30/23 communications		1	2300097	708R062051320-J 9/20/2022	20.5.2540.340.0000.001.2000.0000 UL Communications	\$3,781.99
standing order 07/17-08/16 communications		1	2300097	708R16400308-J 8/16/2022	20.5.2540.340.0000.001.2000.0000 ULAUG Communications	\$1,475.63 92
standing order 7/1/22 thru 6/30/23 communications		1	2300097	708R164003331-J 9/16/2022	20.5.2540.340.0000.001.2000.0000 UL Communications	\$2,028.61
Check #: 0						
PO/InvoiceTotal:						\$13,015.30
Vendor Total:						\$13,015.30
Charles Woods						
Check Group:						
Football 090922		1	2300883	OCT22AP-CW 9/9/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$112.00
Check #: 0						
PO/InvoiceTotal:						\$112.00
Vendor Total:						\$112.00
CORPORATE MASTERCARD	362919					
Check Group:						
Credit Card (9/5/2022)		1	2300844	437205038 9/5/2022	10.5.2520.399.0000.001.0012.0000 Credit Card	\$73,188.29

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1102

10/04/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$73,188.29
Vendor Total:						\$73,188.29
Dean Pfaff						
Check Group:						
Football 090922		2	2300881	OCT22AP-DP 9/12/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$181.00
Check #: 0						
PO/InvoiceTotal:						\$181.00
Vendor Total:						\$181.00
DONNA MOBLEY						
Check Group:						
Volleyball Official V		1	2300863	OCT22AP-DM 9/6/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
Check #: 0						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
EARL CLEMENT	352422					
Check Group:						
Volleyball Official JV/V		1	2300849	OCT22AP-EC 9/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$121.00
Check #: 0						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
ESTUARDO DE LEON	366156					
Check Group:						
soccer Official JV		1	2300850	OCT22AP-ED1 9/14/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$54.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1102

10/04/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$54.00
						Vendor Total: \$54.00
FREDERIC E NORDEN	350730					
Check Group:						
Volleyball Official Freshman A & B		2	2300852	OCT22AP-FN 9/6/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$108.00
						Check #: 0
						PO/InvoiceTotal: \$108.00
						Vendor Total: \$108.00
HURLEY, ROBERT J						
Check Group:						
Volleyball Host		2	2300862	OCT22AP-RH 9/6/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Soccer Host		2	2300862	OCT22AP-RH 9/6/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Volleyball Host		2	2300862	OCT22AP-RH 9/6/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
						Check #: 0
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
JUSTIN FAHY						
Check Group:						
Official JV Soccer		1	2300868	OCT22AP-JF1 9/8/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$54.00
						Check #: 0
						PO/InvoiceTotal: \$54.00
Check Group:						
Boys Soccer 091322		1	2300869	OCT22AP-JF 9/16/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$70.00
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1102

10/04/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$124.00
KAROLINA GRELA	366534					
Check Group:						
Boys Soccer 091522		1	2300853	OCT22AP-KG 9/15/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$64.00
					Check #: 0	
						PO/InvoiceTotal: \$64.00
						Vendor Total: \$64.00
KEVIN MCMURRAY	363260					
Check Group:						
JV SWIM OFFICIALS		1	2300854	OCT22AP-KM 9/8/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$100.00 95
					Check #: 0	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
LUIS CORREA						
Check Group:						
Football 090922		1	2300865	OCT22AP-LC 9/12/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$69.00
					Check #: 0	
						PO/InvoiceTotal: \$69.00
						Vendor Total: \$69.00
Martin Garcia						
Check Group:						
Boys Soccer 090622		1	2300765	OCT22AP-MG 9/9/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
					Check #: 0	
						PO/InvoiceTotal: \$80.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1102

10/04/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$80.00
Michael Rimmele						
Check Group:						
Football 090922		1	2300877	OCT22AP-MR 9/9/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$69.00
				Check #: 0		
PO/InvoiceTotal:						\$69.00
Vendor Total:						\$69.00
NICK GAVRILA	364589					
Check Group:						
Soccer Official V		1	2300856	OCT22AP-NG 9/13/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
				Check #: 0		96
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
Pete Ceresa						
Check Group:						
Football 090922		1	2300884	OCT22AP-PC 9/12/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$112.00
				Check #: 0		
PO/InvoiceTotal:						\$112.00
Vendor Total:						\$112.00
ROBERT GREAVES	365001					
Check Group:						
Boys Soccer 091522		1	2300857	OCT22AP-RG 9/16/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00

Robert J. McCaffrey

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1102

10/04/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Football 090922		1	2300880	OCT22AP-RM 9/12/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$69.00
				Check #: 0		
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00
ROBERT LUCANSKY	362389					
Check Group: Football 090922		1	2300858	OCT22AP-RL 9/12/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$69.00
				Check #: 0		
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00
Ryan McMillin						
Check Group: Football 090222		2	2300764	OCT22AP-RM 9/9/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$181.00
				Check #: 0		
					PO/InvoiceTotal:	\$181.00
					Vendor Total:	\$181.00
SHERRIA TONEY	365956					
Check Group: Game worker		7	2300859	OCT22AP-ST 9/9/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$280.00
				Check #: 0		
					PO/InvoiceTotal:	\$280.00
					Vendor Total:	\$280.00
Thomas Maglione						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1102

10/04/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Football 090922		1	2300882	OCT22AP-TM 9/12/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$112.00
				Check #: 0		
					PO/InvoiceTotal:	\$112.00
					Vendor Total:	\$112.00
TRACY SYKES	360576					
Check Group:						
Game worker		9	2300860	OCT22AP-TS 9/9/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$360.00
				Check #: 0		
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$360.00
WILLIE ROSS JR.						98
Check Group:						
Volleyball Game worker (Book)		2	2300866	OCT22AP-WR 9/5/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
					Grand Total:	\$89,002.59

End of Report

CASH DISBURSEMENT REPORT

Date Range: 9/15/2022 through 9/30/2022

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
BANK CODE: A - Checking Acct						
29378	09/15/22		C	FREDDIEMC	FREDDIE MCKNIGHT	400.00
29379	09/15/22		C	FOLDERSTA	FOLDER STARS LLC, DBA PLAYIT	264.96
29380	09/15/22		C	ROCKSOLID	ROCKSOLID LLC	839.70
29381	09/15/22		C	ABCPARAD	ABC Parade Floats	1,280.00
Total for Bank A						2,784.66
REPORT TOTAL						2,784.66

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
Invoice #	Inv Date	PO #	Purpose		
Batch No.: CC03-003					
Bank Code: A Checking Acct					
29378	09/15/22	400.00	FREDDIEMC - FREDDIE MCKNIGHT		
024	09/15/22	12112	DEPOSIT/DJ FOR HOMECOMING	400.00	2-30-241 Student Council East
			Subtotal for Check # 29378	400.00	
29379	09/15/22	264.96	FOLDERSTAR - FOLDER STARS LLC, DBA PLAYIT		
1101	09/15/22	12111	GIRL'S FLAG FOOTBALL	94.99	2-10-202 Athletics East
1101	09/15/22	12111	GIRL'S FLAG FOOTBALL	79.98	2-10-202 Athletics East
1101	09/15/22	12111	GIRL'S FLAG FOOTBALL	89.99	2-10-202 Athletics East
			Subtotal for Check # 29379	264.96	
29380	09/15/22	839.70	ROCKSOLID - ROCKSOLID LLC		
PE.7.6.22	09/15/22	12110	GIRLS FLAG FOOTBALL - EAST	839.70	2-10-202 Athletics East
			Subtotal for Check # 29380	839.70	
29381	09/15/22	1,280.00	ABCPARADE - ABC Parade Floats		
2340	09/15/22	12113	HOMECOMING - EAST 2022	1,280.00	2-30-241 Student Council East
			Subtotal for Check # 29381	1,280.00	
			Subtotal for Bank Code A	2,784.66	

Vendor	Total
GILBANE BUILDING COMPANY	\$8,950,861.62
P. A. E. C. CENTER	\$659,532.29
P. A. E. C. CENTER	\$659,532.29
P. A. E. C. CENTER	\$659,532.29
PERKINS & WILL, INC.	\$329,496.47
PERKINS & WILL, INC.	\$297,087.00
IGS (GAS)	\$80,266.45
IGS (GAS)	\$75,259.19
PERKINS & WILL, INC.	\$53,092.59
RENAISSANCE LEARNING INC	\$46,381.10
IGS (GAS)	\$42,806.07
RENAISSANCE LEARNING INC	\$41,119.00
PERKINS & WILL, INC.	\$38,935.05
JEANINE SCHULTZ MEMORIAL SC	\$34,426.62
POWERSCHOOL GROUP LLC	\$32,088.67
Construction by Camco Inc.	\$32,077.81
JEANINE SCHULTZ MEMORIAL SC	\$26,563.75
Nexus Saxophones	\$24,975.94
HEARTSPRING	\$24,758.96
US BANK	\$24,754.24
Avant Assessment LLC	\$23,899.90
HEARTSPRING	\$23,348.47
CHG ALTERNATIVE EDUCATION II	\$22,275.00
HEARTSPRING	\$21,750.76
EMS LINQ INC.	\$20,540.00
SEAL OF ILLINOIS	\$20,345.60
JL WOODWIND REPAIR INC.	\$19,575.00
Controlled F.O.R.C.E. Inc.	\$17,020.00
PERKINS & WILL, INC.	\$16,686.45

BRITTEN SCHOOL	\$14,999.04
Imagine Learning LLC	\$14,100.00
JACOB & HEFNER ASSOCIATES IN	\$13,430.00
Staples Technology Solutions	\$12,799.15
POWERSCHOOL GROUP LLC	\$11,463.27
JOHNSON CONTROLS FIRE PROTE	\$11,241.75
VILLAGE OF FOREST PARK	\$10,692.90
Petrarca,Gleason,Boyle & Izzo, LI	\$10,000.00
MENTA ACADEMY HILLSIDE	\$9,468.84
LATOYA MCINTOSH	\$8,192.25
POWERSCHOOL GROUP LLC	\$7,918.08
Mindsight	\$7,545.50
NeuroRestorative IL	\$7,296.52
NeuroRestorative IL	\$6,964.86
CORP MC REIMB/PANERA BRD-D	\$6,777.00
NeuroRestorative IL	\$6,710.76
NeuroRestorative IL	\$6,633.20
NeuroRestorative IL	\$6,391.20
NeuroRestorative IL	\$6,391.20
NeuroRestorative IL	\$6,071.64
NeuroRestorative IL	\$6,071.64
NeuroRestorative IL	\$5,969.88
Dora J. Washington	\$5,827.78
WOODWIND & BRASSWIND MU\$	\$5,735.00
ASCHOFF, ALEXANDER S	\$5,076.00
CRUISE BOILER & REPAIR CO	\$4,980.00
CORPMC REIMB/HOMERUN INN	\$4,925.00
Petrarca,Gleason,Boyle & Izzo, LI	\$4,875.00
Deborah Watson-Hill	\$4,815.00
JOHNSON CONTROLS FIRE PROTE	\$4,747.29
CORPMC REIMB/HOME DEPOT -(\$4,711.76

GRAINGER, INC.	\$4,558.74
ILLINOIS COMMUNICATIONS	\$4,550.00
PERKINS & WILL, INC.	\$4,398.75
Gordon Food Service, Inc.	\$4,395.67
CRUISE BOILER & REPAIR CO	\$4,390.00
FAST SIGNS	\$4,377.00
UNIQUE PRODUCTS	\$4,371.65
CELTIC ENVIRONMENTAL CO	\$4,325.00
NeuroRestorative IL	\$4,154.28
VILLAGE OF MAYWOOD	\$4,039.00
ASHLAND LOCK & SECURITY SOLI	\$3,952.00
ASHLAND LOCK & SECURITY SOLI	\$3,922.00
TAYLOR JR, L T	\$3,850.00
NeuroRestorative IL	\$3,834.72
UNIQUE PRODUCTS	\$3,620.46
HOPE LEARNING ACADEMY-SPRII	\$3,560.57
Gordon Food Service, Inc.	\$3,543.98
SCHAUB, JESSICA L	\$3,460.95
PERKINS & WILL, INC.	\$3,450.00
ASHLAND LOCK & SECURITY SOLI	\$3,420.00
MENTA ACADEMY HILLSIDE	\$3,322.40
Gordon Food Service, Inc.	\$3,267.13
Gordon Food Service, Inc.	\$3,212.13
PROJECT LEAD THE WAY, INC	\$3,200.00
PROJECT LEAD THE WAY, INC	\$3,200.00
MENTA ACADEMY OAK PARK	\$3,115.04
JOHNSON CONTROLS FIRE PROTE	\$3,000.00
CORPMC REIMB/ALABAMA MED	\$2,790.00
Gordon Food Service, Inc.	\$2,759.02
FIRST STUDENT	\$2,667.83
LAKESHORE RECYCLING SYSTEMS	\$2,659.92

Gordon Food Service, Inc.	\$2,659.13
BARNES & NOBLE	\$2,656.50
NeuroRestorative IL	\$2,653.28
UNIQUE PRODUCTS	\$2,640.75
BLEACHER AMERICA INC.	\$2,610.00
WRIGHT THE VISION LLC, LEADAZ	\$2,530.00
ZAK, PETER	\$2,524.50
CORPMC REIMB/JACKSON CLARI	\$2,500.00
CORPMC REIMB/THE MONTG AD	\$2,500.00
Mindsight	\$2,472.50
Gordon Food Service, Inc.	\$2,373.19
GOPHER SPORT	\$2,367.60
MARTIN, RYAN DOUGLAS	\$2,352.00
JULIE M. SUVA	\$2,300.00
CORPMC REIMB/SAM'S/BACK-2-	\$2,295.00
POINT AUTOMOTIVE INC.	\$2,261.63
Gordon Food Service, Inc.	\$2,247.65
JOHNSON CONTROLS FIRE PROTE	\$2,096.83
Gordon Food Service, Inc.	\$2,066.33
Janessa Salgado	\$2,046.00
BROWN, CHERYL L	\$2,000.00
TYUS, ERICA J	\$2,000.00
MANAGEBAC INC	\$1,980.00
WAREHOUSE DIRECT	\$1,956.48
Gordon Food Service, Inc.	\$1,955.74
ACME AUTO LEASING LLC	\$1,945.00
Gordon Food Service, Inc.	\$1,943.09
Gordon Food Service, Inc.	\$1,881.95
GRAINGER, INC.	\$1,826.52
OLYMPIA MAINTENANCE INC	\$1,750.00
LAKESHORE RECYCLING SYSTEMS	\$1,694.34

UNIQUE PRODUCTS	\$1,624.04
JOHNSON CONTROLS FIRE PROTE	\$1,613.30
Robert Sylvan	\$1,612.00
Gordon Food Service, Inc.	\$1,608.99
Gordon Food Service, Inc.	\$1,581.27
OLYMPIA MAINTENANCE INC	\$1,570.00
Gordon Food Service, Inc.	\$1,551.25
CORPMC REIMB/SAM'S - DIST IN	\$1,534.27
IGS ENER (POWER)	\$1,519.50
PM MUSIC CENTER	\$1,447.31
Petrarca,Gleason,Boyle & Izzo, LL	\$1,427.42
CORPMC REIMB/Q'S/BEGGARS/S	\$1,424.04
PERKINS & WILL, INC.	\$1,396.50
Gordon Food Service, Inc.	\$1,269.68
CORPMC REIMB/MAGNATAG -PE	\$1,201.72
VILLAGE OF HILLSIDE	\$1,200.00
Parvin-Clauss Sign Company Inc.	\$1,198.00
PM MUSIC CENTER	\$1,181.88
CORPMC REIMB/BMINGHAM NE	\$1,175.01
CONVERGED DIGITAL NETWORKS	\$1,160.00
UNIQUE PRODUCTS	\$1,141.95
Gordon Food Service, Inc.	\$1,121.32
BSN SPORTS	\$1,113.60
PM MUSIC CENTER	\$1,104.39
GATOR CHEF	\$1,099.05
PM MUSIC CENTER	\$1,064.09
VILLAGE OF MAYWOOD	\$1,035.58
Sanitized On Safety	\$1,021.00
UNIQUE PRODUCTS	\$1,003.72
LAKESHORE RECYCLING SYSTEMS	\$995.00
CORPMC REIMB/DUNKIN - DIST I	\$979.30

Petrarca,Gleason,Boyle & Izzo, LL	\$975.00
LAKESHORE RECYCLING SYSTEMS	\$973.70
MENTA ACADEMY HILLSIDE	\$955.50
Gordon Food Service, Inc.	\$950.85
CORPMC REIMB/BROTHER'S ME)	\$950.00
STAPLES ADVANTAGE	\$949.13
UNIQUE PRODUCTS	\$941.28
The Brown Cow Ice Cream Parlor	\$922.00
CHICAGO TRIBUNE	\$902.82
GRAINGER, INC.	\$902.50
GRAINGER, INC.	\$890.00
PM MUSIC CENTER	\$865.17
Acacia Academy	\$838.70
MARYVILLE ACADEMY	\$838.70
RANDALL INDUSTRIES	\$815.53
CORPMC REIMB/PANERA -TEACH	\$809.75
Parvin-Clauss Sign Company Inc.	\$794.00
STERICYCLE, INC	\$790.29
PERKINS & WILL, INC.	\$707.70
Touchline Sports Medicine	\$700.00
CORPMC REIMB/WALMART-DIST	\$646.32
POINT AUTOMOTIVE INC.	\$643.89
Touchline Sports Medicine	\$625.00
CORP MC REIMB/ASURION 4YR A	\$607.96
CONVERGED DIGITAL NETWORKS	\$607.50
WAREHOUSE DIRECT	\$599.29
LARQUIS SOWELL	\$597.04
Gordon Food Service, Inc.	\$583.01
SCHOOL HEALTH CORPORATION	\$561.28
CORPMC REIMB/BEGGARS-TEACI	\$559.15
SOCCER SHOWDOWN	\$550.00

CORPMC REIMB/SAM'S - DIST IN	\$534.96
NATIONAL BUSINESS FURNITURE	\$510.00
FIRST STUDENT	\$509.90
CORPMC REIMBSUGAR CREEK FE	\$500.00
TURNITIN LLC	\$500.00
Gordon Food Service, Inc.	\$466.81
INTERNATIONAL BACCALAUREAT	\$450.00
INTERNATIONAL BACCALAUREAT	\$450.00
INTERNATIONAL BACCALAUREAT	\$450.00
Bob's Dairy	\$440.65
CORPMC REIMB/PANERA- PROF	\$435.07
PM MUSIC CENTER	\$429.90
CHICAGO TRIBUNE	\$426.62
The DBQ Company	\$424.00
Bob's Dairy	\$423.33
Bob's Dairy	\$412.14
Bob's Dairy	\$409.20
GERRAND MOODY	\$400.00
ORKIN PEST CONTROL	\$400.00
ORKIN PEST CONTROL	\$400.00
ORKIN PEST CONTROL	\$400.00
ORKIN PEST CONTROL	\$400.00
RODGERS, DAVID	\$400.00
Touchline Sports Medicine	\$400.00
FIRST STUDENT	\$394.78
YORK, SHERICE VONSHELLA	\$390.00
CONVERGED DIGITAL NETWORKS	\$387.50
Bob's Dairy	\$385.11
GOPHER SPORT	\$377.52
Ayana Cole	\$360.00
VICTOR DUBOIS	\$360.00

Bob's Dairy	\$356.11
Bob's Dairy	\$342.96
Bob's Dairy	\$340.02
Bob's Dairy	\$339.78
GULLIVER WASHINGTON	\$337.50
Brinks Incorporated	\$334.74
CORPMC REIMB/SAM'S CLUB-AC	\$332.07
Gordon Food Service, Inc.	\$328.97
CORPMC REIMB/HOME DEPOT -(\$328.79
Bob's Dairy	\$327.36
PM MUSIC CENTER	\$325.00
Gordon Food Service, Inc.	\$320.91
JOHNSON, COREY J	\$314.74
CORPMC REIMB/TASTE T'S/SUMI	\$310.50
SPORTSFIELDS	\$310.00
Gordon Food Service, Inc.	\$309.39
AFLAC	\$307.95
Bob's Dairy	\$302.04
ALBERTO RAMOS	\$300.00
Enjoli Wright	\$300.00
MARIANO CORREA	\$300.00
TAYLOR JR, L T	\$300.00
CORPMC REIMB/DUNKIN-PROF L	\$295.44
Gordon Food Service, Inc.	\$291.88
Bob's Dairy	\$287.42
Gordon Food Service, Inc.	\$276.03
Allen Stallings	\$275.00
IACTE	\$275.00
JAHWAN AKUI	\$275.00
MATT ORBELL	\$275.00
TERRY WESTON	\$275.00

Bob's Dairy	\$274.76
JAMES L. HENDERSON	\$272.29
Gordon Food Service, Inc.	\$271.71
BRITTEN SCHOOL	\$267.84
JAMALI KOPY KAT	\$264.50
Gordon Food Service, Inc.	\$263.89
Gordon Food Service, Inc.	\$253.95
JOHNSON CONTROLS FIRE PROTE	\$251.60
CORPMC REIMB/DUNKIN - TEACI	\$251.22
CHICAGO TRIBUNE	\$250.52
DAVID HART	\$250.00
Depaul College Prep	\$250.00
SHON COLE	\$250.00
Bob's Dairy	\$246.99
Gordon Food Service, Inc.	\$241.91
RUSSO'S POWER EQUIPMENT	\$234.62
CORPMC REIMB/DUNKIN - DIST I	\$229.90
Gordon Food Service, Inc.	\$227.39
REED, JEROME	\$225.00
Gordon Food Service, Inc.	\$220.83
Bob's Dairy	\$219.22
Bob's Dairy	\$219.22
OFFICE OF THE STATE FIRE MARS	\$210.00
CORPMC REIMB/HOME DEPOT -(\$205.15
ALPHA BAKING COMPANY	\$204.25
Gordon Food Service, Inc.	\$204.13
GOPHER SPORT	\$201.26
Touchline Sports Medicine	\$200.00
Village of Hillside.	\$200.00
POINT AUTOMOTIVE INC.	\$197.50
POINT AUTOMOTIVE INC.	\$197.50

ALPHA BAKING COMPANY	\$194.04
Gordon Food Service, Inc.	\$189.17
CORPMC REIMB/BEGGARS/ PROI	\$185.75
Gordon Food Service, Inc.	\$181.32
PM MUSIC CENTER	\$179.75
UNIQUE PRODUCTS	\$179.56
JAMES L. HENDERSON	\$175.76
ALPHA BAKING COMPANY	\$175.74
Gordon Food Service, Inc.	\$175.26
CORPMC REIMB/PARTY CITY-DIS'	\$174.65
Gordon Food Service, Inc.	\$172.02
ORKIN PEST CONTROL	\$170.00
ORKIN PEST CONTROL	\$170.00
ORKIN PEST CONTROL	\$170.00
ORKIN PEST CONTROL	\$170.00
ORKIN PEST CONTROL	\$170.00
ORKIN PEST CONTROL	\$170.00
ORKIN PEST CONTROL	\$170.00
CORPMC REIMB/CHKN FACTORY,	\$167.94
CORPMC REIMB/PARTY CITY-DIS'	\$163.50
PM MUSIC CENTER	\$147.96
CORPMC REIMB/T&JJ'S REST.- PF	\$145.20
ORKIN PEST CONTROL	\$142.68
ORKIN PEST CONTROL	\$142.68
ORKIN PEST CONTROL	\$142.68
ORKIN PEST CONTROL	\$142.68
ORKIN PEST CONTROL	\$142.68
ORKIN PEST CONTROL	\$142.68
ORKIN PEST CONTROL	\$142.68
ORKIN PEST CONTROL	\$142.68
ORKIN PEST CONTROL	\$142.68
ORKIN PEST CONTROL	\$142.68

ALPHA BAKING COMPANY	\$141.05
ALPHA BAKING COMPANY	\$141.05
CORPMC REIMB/DICK'S SPRTG -	\$137.96
SHOREWOOD HOME & AUTO	\$136.50
PM MUSIC CENTER	\$135.84
CONVERGED DIGITAL NETWORKS	\$135.00
ALPHA BAKING COMPANY	\$126.68
Gordon Food Service, Inc.	\$123.22
ALPHA BAKING COMPANY	\$117.08
Gordon Food Service, Inc.	\$116.84
RUSSO'S POWER EQUIPMENT	\$116.48
ALPHA BAKING COMPANY	\$113.54
ALPHA BAKING COMPANY	\$113.54
ALPHA BAKING COMPANY	\$110.17
ALPHA BAKING COMPANY	\$108.80
CORPMC REIMB-SUBWAY/COACI	\$107.35
ALPHA BAKING COMPANY	\$106.40
CORPMC REIMB/DUNKIN-PROF L	\$101.79
ALPHA BAKING COMPANY	\$100.66
Gordon Food Service, Inc.	\$100.46
Village of Hillside.	\$100.00
Brinks Incorporated	\$99.89
UNIQUE PRODUCTS	\$99.76
ALPHA BAKING COMPANY	\$99.00
CORPMC REIMB/ED WEEK- SUBS	\$97.00
ULINE SHIPPING SUPPLY	\$93.28
CORPMC REIMB/WALMART-DIST	\$92.09
JAMES L. HENDERSON	\$91.85
CORPMC REIMB/PANERA/CLG BF	\$91.22
ALPHA BAKING COMPANY	\$90.68
Gordon Food Service, Inc.	\$87.86

Gordon Food Service, Inc.	\$85.18
C.E. RENTALS	\$85.00
UNIQUE PRODUCTS	\$83.40
Bob's Dairy	\$83.31
Bob's Dairy	\$83.31
CORPMC REIMB/BEGGARS/ PROI	\$78.40
DANIEL, ROBERTO	\$77.95
PM MUSIC CENTER	\$75.27
CORPMC REIMB/LSOFT TECH SW	\$71.82
ALPHA BAKING COMPANY	\$69.40
GARCIA, ANA ROSA	\$67.38
Gordon Food Service, Inc.	\$67.10
JAMES L. HENDERSON	\$66.23
PM MUSIC CENTER	\$65.00
ALPHA BAKING COMPANY	\$58.94
CORPMC REIMB/PARTY CITY-DIS'	\$58.50
Gordon Food Service, Inc.	\$58.15
PM MUSIC CENTER	\$53.97
HOUSE, LEON	\$53.23
ALPHA BAKING COMPANY	\$51.20
ALPHA BAKING COMPANY	\$50.74
FOREST PARK SCHOOL DISTRICT 9	\$50.00
ALPHA BAKING COMPANY	\$46.80
ORKIN PEST CONTROL	\$40.00
ALPHA BAKING COMPANY	\$38.24
ALPHA BAKING COMPANY	\$38.24
Gordon Food Service, Inc.	\$36.98
PM MUSIC CENTER	\$35.99
VILLAGE OF MAYWOOD	\$34.14
VILLAGE OF MAYWOOD	\$34.14
VILLAGE OF MAYWOOD	\$34.14

VILLAGE OF MAYWOOD	\$34.14
CORPMC REIMB/SAM'S CLUB/W	\$25.90
GRAINGER, INC.	\$20.00
SCHOOL HEALTH CORPORATION	\$14.86
CORPMC REIMB/MPS/ACAD&FA	\$14.25
WEST 40 ISC #2	\$8.59
WEST 40 ISC #2	\$8.59
JOHNSON, COREY J	\$8.45
Gordon Food Service, Inc.	-\$11.96
Gordon Food Service, Inc.	-\$19.65
Gordon Food Service, Inc.	-\$19.67

GRAND TOTAL **\$12,848,774.93**

.

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

10/11/2022

EDUCATION	10	\$2,514,660.26
O & M	20	\$506,600.22
BOND & INTEREST	30	\$ -
TRANSPORTATION	40	\$117,972.32
SITE CONSTRUCTION	60	\$9,709,542.13
LIFE SAFETY	90	-
GRAND TOTAL		\$12,848,774.93

Student Activity Checks	09/01/22 - 09/30/22	\$2,784.66
Non Check Voucher	09/01/22 - 09/30/22	\$92,386.97
Special Checks	09/01/22 - 09/30/22	\$304,021.80
Gross Payrolls	09/01/22 - 09/30/22	\$3,147,421.20
Board Share TRS	09/01/22 - 09/30/22	\$18,094.90
Board Share THIS	09/01/22 - 09/30/22	\$14,846.99
Board Share IMRF	09/01/22 - 09/30/22	\$46,657.67
Grant Share Federal-TRS	09/01/22 - 09/30/22	\$2,619.58
Board Share FICA-Social Security	09/01/22 - 09/30/22	\$63,573.11
Board Share FICA-Medicare	09/01/22 - 09/30/22	\$44,194.56
Ameritas Group Dental	09/01/22 - 09/30/22	\$22,047.34
Blue Cross Blue Shield of IL	09/01/22 - 09/30/22	\$623,204.44
TelaDoc	09/01/22 - 09/30/22	\$1,296.00
TOTAL :		\$4,383,149.22

PAYROLL:

	Date	Gross	Deductions	Net
	9/9/2022	\$1,530,804.60	\$470,784.30	\$1,060,020.30
	9/23/2022	\$1,616,616.60	\$484,642.13	\$1,131,974.47
SUB-TOTAL		\$ 3,147,421.20	\$ 955,426.43	\$ 2,191,994.77

	# OF EMPLOYEES		
Central Office	61	\$436,575.90	\$328,573.24
Teachers	252	\$974,927.71	\$682,263.88
Support Staff	107	\$693,015.17	\$465,348.25
Operation/Maintenance	72	\$483,287.18	\$226,435.21
NJROTC	6	\$82,624.56	\$42,568.26
Other Contractual Staff	59	\$476,990.68	\$446,805.93
	557	\$ 3,147,421.20	\$ 2,191,994.77

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$17,231,924.15 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 10/11/2022 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

Action Item

Subject:

Board Authority to Build the FY 2024 Tentative Budget

Background:

The budget is the plan of instruction expressed in dollars and cents. Through the appropriation of expenditures and conservative appropriation of revenue estimates, the Board and Community should be able to clearly see the proposed investments to grow students academically, and also capital investments in the facilities to keep students, staff and visitors safe and engaged. Most school Boards do not realize that they are required to appoint the Superintendent to begin budget development, and Proviso High School District 209 wants to be fully compliant with this state law.

Administration's Analysis:

Budget development engages every Coordinator level position and up to ensure the diverse and dynamic needs are met to the extent that resources are available. The Administration strongly believes in having multi-year forecast, as fluid as they can be, to thwart emergency-types of action required to sustain strong fiscal health. This is what budget development can provide in keeping a healthy community.

Statute, Administrative Policy or Board Rules Statement:

State law requires the Board of Education to appoint the Superintendent or his designee to begin budget development. Each school board, including the board of education of a district organized under Article 34 of the School Code [105 ILCS 5/Art. 34], shall annually submit its adopted budget to the State Superintendent of Education, using a format provided by the State Superintendent, within 30 days after adopting the budget or by October 31, whichever occurs sooner. The budget shall be accompanied by a deficit reduction plan, prepared using a format provided by the State Superintendent, if one is required under Section 17-1 of the School Code [105 ILCS 5/17-1].

Superintendent's Recommendation:

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation for Superintendent or his/her designee to prepare the FY 2024 budget along with a five (5) year forecast to comply with the Illinois School Code.

Action Item

Subject:

Purchase of Band Instruments for Proviso West High School

Background:

The band instruments at Proviso West High School have reached their useful life and require replacement. The following specifications for instruments needed have been solicited:

Band Instrument	Quantity
Korg Minilogue XD Polyphonic Analog Black	5
Yanagisawa SW02 Elite Soprano Bronze	1
Yamaha YTS-82Z II Atelier Tenor (without high F#)	2
Nord Wave 2 Wavetable and FM Synthesizer	5
Roland Fantom-06 Music Workstation	5
Akai Professional MPC X	15
P. Mauriat System 76 Unlaquered Tenor	2
Yamaha MODX 8 Synthesizer	3
Pioneer DDJ-1000SRT Controller	8
Mackie Thump 18S Subwoofer	4
Moog Subsequent 37	4

Administration's Analysis:

The Business Office has conducted the standard bid process per district policy and procedures. This included advertising the bid and inviting vendors to bid. The following vendors were invited to bid:

Vendors Invited
Washington Music Center
Weiner Headquarters
Woodwind and Brasswind
Sam Ash
Pro Winds

Ultimately, partially due to supply chain issues, only one bid was received, from Washington Music Center, for \$90,102.10.

Statute, Administrative Policy or Board Rules Statement:

Board Policy 4:60 Purchase and contracts specifies requirements for purchasing budgeted supplies, equipment, and services.

All contracts for supplies, materials, or work involving expenditures in excess of \$25,000 shall be made in accordance with the State law bidding procedure, unless specifically exempted, 105, ILCS 5/10-20.21

Superintendent's Recommendation

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the Band Instrument bid of Washington Music Sales in the amount of \$90,102.10

ACTION ITEM

Subject

Purchase of Career and Technical Education Precision Measurement Training Kit for Proviso West High School SY 2022-2023.

Background

Proviso Township High Schools District 209 is committed to ensuring that the education of its students equips them for success in our 21st century multicultural and multilingual world. Proviso East and Proviso West High Schools proudly earned 780 stackable credentials in SY22. To that end Proviso Township High Schools have thus established themselves as a school system in western Cook County that offers multiple credentials for students during their high school experience.

The Career and Technical Education program is growing with the aim of teaching both soft skills and how to level up their skill set with stackable credentials and software programs that aid them in this endeavor. We not only want our students College and Career Ready, but we also want them Workforce Ready. The CTE program significantly improves the opportunities available for all college-bound and career-oriented students. The below order is needed to provide Proviso West students with instructional materials for the 2022-2023 school year in the Automotive classroom.

Administration's Analysis

The Career and Technical Education Programs stackable credentials provide a both depth and breadth with resources for teachers teaching and students learning in courses and aligns with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." Moreover, the Metrology Training Kit will afford students an opportunity to see the parts of the engine and transmission they can't see from any other view, which provides rigorous and practical material that teachers can use in their classrooms to students' academic, cultural and socio-emotional needs while earning them real world, real time, while aiding them in understanding material that can lead to stackable industry recognized credentials. If approved, the following CTE order from SnapOn will be placed for Proviso West in the amount of \$40,036.71. This purchase is funded through the Perkins grant.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to purchase the Measurement Training Kit from SnapOn for the Proviso West Campus.



Quote

Submit to Snap-on Industrial
 3011 IL RTE 176, Door 1
 Crystal Lake, IL 60014
 877-740-1900

Quote Number IMP-001002854
Quote Date 9/23/2022
Quote Expiration Date 11/22/2022
Customer Name PROVISO WEST HIGH SCHOOL
Customer BP 201126953
Contact Name Alexander Brandon
Email abrandon@pths209.org
Phone Number 7088355808
Sales Rep WEBB, AUSTIN
Mobile # 312-919-5096
Email Address Austin.Webb@snapon.com

Ship Via 1 - UPS GROUND
Payment Terms P30 - NET 30 DAYS
Ship to 201126953
 PROVISO WEST HIGH SCHOOL
 4701 WEST HARRISON
 HILLSIDE IL 60162
Bill to 200052281
 DO NOT MAIL DO NOT MAIL
 8601 WEST ROOSEVELT RD
 nprincipe@pths209.org
 FOREST PARK IL 60130

Line Number	Part Number	Description	Commodity	COO	Quantity	List Price	Unit Net Price	Line Total
1	PMICERTKIT2	PRECISION MSRMENT CERT KIT V2	9031808085	USA	1	\$39,297.58	\$35,760.80	\$35,760.80
2	PMIIVK	INSTRUCTOR VERIFICATION KIT	9017308000	USA	1	\$1,929.94	\$1,756.25	\$1,756.25
3	PMILABBLKIT	PMI LAB BLOCK KIT	8206000000	USA	1	\$2,959.54	\$2,219.66	\$2,219.66

Total Weight 502.08 lbs
Sub Total \$39,736.71
Shipping \$300.00
Tax \$0.00

Grand Total \$40,036.71

Tax and freight shown are estimates.

Applicable tax and freight will be charged to the Customer's account.

The sale of product is subject to Snap-on Industrial's standard terms and conditions of sale. Placement of an order is Customer's assent to these terms and conditions and Snap-on hereby objects to any additional and/or different terms which may be contained in any Customer forms or other documents. No such additional terms will be of any force or effect.

The sale of product is subject to Customer meeting Snap-on Industrial's credit approvals. Financing through Snap-on Credit LLC is available on most purchases. Ask your Sales Rep for more information.

*Please provide vendor and pricing information to customer service on this part number.

ACTION ITEM

Subject

Purchase of Career and Technical Education software and credentials for Proviso East High School and Proviso West High School for SY 2022-2023.

Background

Proviso Township High Schools District 209 is committed to ensuring that the education of its students equips them for success in our 21st century multicultural and multilingual world. Proviso East and Proviso West High Schools proudly earned 780 stackable credentials in SY22. To that end Proviso Township High Schools have thus established themselves as a school system in western Cook County that offers multiple credentials for students during their high school experience.

The Career and Technical Education program is growing with the aim of teaching both soft skills and how to level up their skill set with stackable credentials and software programs that aid them in this endeavor. We not only want our students College and Career Ready, but we also want them Workforce Ready. The CTE program significantly improves the opportunities available for all college-bound and career-oriented students. The below order is needed to provide Proviso East and West students with instructional materials for the 2022-2023 school year.

Administration's Analysis

The Career and Technical Education Program stackable credentials provide a both depth and breadth with resource for teachers teaching and students learning in courses and aligns with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." Moreover, the software program and certifications include rigorous and practical material that teachers can use in their classrooms to students' academic, cultural and socio-emotional needs while earning them real world, real time, stackable industry recognized credentials. If approved, the following Certiport CTE orders will be placed for Proviso East in the amount of \$23,034.00 and for Proviso West in the amount of \$23,034.00 for a total investment of \$46,068.00. This purchase is funded through the Perkins grant.

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to purchase Certiport for both Proviso East and Proviso West Campuses.



A PEARSON VUE BUSINESS

Prepared By Justin Barker
Email justin.barker@pearson.com
Phone 801-847-3110
Created Date 6/6/2022
Expiration This quote is valid until 10/31/2022
Quote Number 00111318
Certiport ID 90059026

Mailing Address

Certiport, a business of NCS Pearson, Inc.
1633 W. Innovation Way, 5th Floor
Lehi, UT 84043
USA

Please email POs if possible. Otherwise send them to the mailing address above.

Corporate Address

5601 Green Valley Drive
Bloomington, MN 55437
USA

Sales (888) 222-7890 Fax (801) 492-4118

Remit by Check to:

NCS PEARSON, INC.
13036 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Remit by Wire or ACH to:

Bank of America - Account Name: NCS Pearson Inc.
ACH: # 071-000-039 WIRE: # 0260-0959-3
Account No: 81881-05388 SWIFT: BOFAUS3N
(Include invoice number in transmission)

Federal Tax ID Number: 41-0850527

Bill To Name Proviso East High School
Bill To Business Office - CTE (District 209 Proviso Townsh
8601 S. Roosevelt Rd
Forest Park, IL 60130
USA

Ship To Name Proviso East High School
Ship To 8601 Roosevelt Road
Forest Park, IL 60130
USA

Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Contains 12 rows of product listings including LearnKey Adobe Pro, CSB, IC3 Digital Literacy, Intuit courseware, MOS, and Adobe Pro certification bundles.

** All Certification exams and licenses expire one year from purchase date, or as agreed upon by the parties, at time of purchase, if the purchase is for a future start date. No extensions, no refunds or exchanges.

Grand Total \$23,034.00
Grand Total does not include applicable taxes which may be charged.

Terms and Conditions of Sale

The Quote Sheet and these Terms and Conditions of Sale contained herein become the agreement between Certiport, a business of NCS Pearson, Inc. ("Seller") and the organization listed on this Quote Sheet ("Buyer") for the sale of goods and/or services as described in the Quote Sheet (hereinafter the "Agreement").

1. Order Acceptance and Complete Agreement. All requests for goods or services received by Seller are subject to revision and rejection by Seller. Buyer's acceptance of goods and/or services evidences Buyer's acceptance of these terms and conditions.

Prepared By	Justin Barker
Email	justin.barker@pearson.com
Phone	801-847-3110
Created Date	6/6/2022
Expiration	This quote is valid until 10/31/2022
Quote Number	00111318
Certiport ID	90059026

respect to the products and/or services procured hereunder (including any made or implied past dealings). No additional or different terms and conditions stated in or attached to Buyer's order or Buyer's communications to Seller, including, but not limited to, Buyer's orders, purchase order or other communication to Seller are applicable to this transaction in any way, and are hereby rejected and shall not be considered as Buyer's exceptions to these terms and conditions. Trade custom, trade usage and past performance are hereby superseded and shall not be used to interpret these terms and conditions. Buyer acknowledges that Buyer may be required to sign a Certiport Authorized Test Center agreement prior to any goods or services delivered under this Agreement being deliverable from Buyer to end users.

- 2. Implementation of Services.** Seller cannot commit to an estimated schedule for the delivery of goods or services to Buyer until Buyer has signed and returned this Agreement to Seller.
- 3. Payment, Prices and Setoff.** Payment terms are net thirty (30) days from date of invoice. Prices stated on the order exclude shipping and handling charges, sales, use, excise, VAT or similar taxes or duties. All payments are due in U.S. Dollars unless otherwise agreed by Seller in writing. In addition, Buyer waives any rights of setoff.
- 4. Title.** Unless stated elsewhere in this Agreement, all shipment of goods shall be delivered F.O.B. Seller's facility, and any loss or damage thereafter shall not relieve Buyer from any obligation hereunder. Buyer shall be liable for costs of insurance and transportation and for all import duties, taxes and any other expenses incurred or licenses or clearance required at port of entry and destination.
- 5. Termination or Cancellation of this Agreement.** This Agreement, and all rights, and if applicable any licenses granted herein by Seller to Buyer, may be terminated by either party for a material breach of an obligation imposed upon a party by this Agreement, but only after written notice by the non-breaching party has been given to the breaching party. Such notice must provide for an opportunity to cure such material breach of at least thirty (30) days following receipt of the notice by the breaching party. If the breaching party has not cured the breach by the cure date stated in the notice, only then may the non-breaching party giving the notice terminate this Agreement (and all rights and if applicable any licenses granted herein). In the event of termination for breach, the breaching party will be liable to the other party for reasonable wind-up and program management costs.
- 6. Parental Consent Form.** Before allowing an examinee under the age of 18 to register and take an Exam, Buyer shall require the parent/legal guardian of the examinee to complete and sign a Parental Consent Form. Buyer shall be responsible for collecting any consent to transmit examinee data to Seller and Seller's clients, where applicable. Completed Parental Consent Forms must be retained by Buyer and made available to Certiport upon request.
- 7. Legal Compliance.** Buyer, at all times, shall comply with all applicable federal, state, and local laws and regulations. Export of the goods covered by this Agreement may be subject to export license control by the United States government. It is Buyer's responsibility to obtain any licenses which may be required under the applicable laws of the United States including the Export Administration Act and regulations promulgated thereunder.
- 8. Intellectual Property.** Seller shall retain all rights to pre-existing ideas, processes, procedures, and materials used by Seller in developing or providing products and/or services to Buyer (Seller's Materials). Buyer shall own all title and interest in any materials created under this Agreement unless those materials are based on Seller's Materials. Buyer grants Seller a non-exclusive, royalty-free, worldwide license to use Buyer's Trademarks or provided materials in the provision of goods or services hereunder.
- 9. Limited Warranty.** Seller warrants that it will perform the services in a professional and workmanlike manner. **THE WARRANTIES IN THIS AGREEMENT REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES ARE DISCLAIMED AND EXCLUDED BY SELLER.**
- 10. Limitation of Liability.** In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.
- 11. Buyer Specifications Indemnity.** Where allowed by law, Buyer agrees to indemnify and hold harmless Seller for all claims, whether arising in tort or contract, against Buyer and/or Seller (including reasonable Attorney's fees, expenses and costs), arising out of the application of Seller's goods or services to Buyer's specifications, designs, or statement of work, if applicable.
- 12. Confidentiality.** Each party agrees that (i) all data or information which is submitted by one party to the other, which is confidential and is designated or characterized as secret, confidential, or proprietary ("Confidential Information") will be kept in confidence by the other party hereto and shall not be used, published, revealed, provided, disclosed, or made available to any third party, whether directly or indirectly without the prior written consent of the disclosing party; (ii) it will use the other party's Confidential Information only as may be necessary in the course of performing its duties, receiving services or exercising its rights under this Agreement; (iii) it will treat such information as confidential and proprietary; (iv) it will take all reasonable precautions to protect the other party's Confidential Information, including, but not limited to, such precautions exercised by the receiving party to protect its own confidential information; and (v) it will not otherwise appropriate such information to its own use or to the use of any other person or entity. Each party will be liable to the other only in the event of a willful and material disclosure of such confidential data or information. The terms and conditions of this Agreement shall be deemed confidential in accordance with this Section.
- 13. Infringement by Seller.** Seller agrees to indemnify, defend and hold Buyer and Buyer's directors, officers, employees, successors, and assigns from and against any and all third party claims that any goods and/or services supplied by Seller to Buyer constitute direct infringement of any United States trademark, patents, copyrights and Seller agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Buyer, provided that Seller has been promptly informed and furnished a copy of each communication, notice or other action relating to the alleged infringement and Seller is given authority, information and assistance (at Seller's expense) necessary to defend or settle said claim.
- 14. Infringement by Buyer.** Buyer agrees to indemnify, defend and hold Seller and Seller's directors, officers, employees, successors, and assigns from and against any and all claims that the information, content, trademarks, specifications or materials furnished by Buyer to Seller under this Agreement infringe any



A PEARSON VUE BUSINESS

Prepared By	Justin Barker
Email	justin.barker@pearson.com
Phone	801-847-3110
Created Date	6/6/2022
Expiration	This quote is valid until 10/31/2022
Quote Number	00111318
Certiport ID	90059026

trademark, patents, copyrights, or other intellectual property right and Buyer agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Seller, provided that Seller furnished notice to Buyer relating to the claim and Buyer is given information about the claim. It is Buyer's responsibility and expense to defend or settle said claim. If the content of the information or materials furnished by Buyer under this Agreement is proven to infringe a trademark, patent, copyright, or other intellectual property right or Buyer determines that the content of any information or materials furnished to Seller under this Agreement will infringe such rights, or Buyer is enjoined from using the information or materials furnished by Buyer to Seller under this Agreement then Buyer, at Buyer's sole discretion and expense shall (i) procure for Seller the right to continue using such information or material, (ii) replace the information or material with a non-infringing product, or (iii) modify the information or product so it becomes non-infringing.

15. Force Majeure. The obligations of the parties under this Agreement (including all obligations of Seller relating to time limits and deadlines for implementation and updating under this Agreement) shall be suspended, to the extent a party is hindered or prevented from complying therewith and for a reasonable time thereafter because of acts beyond a party's control. In the event of such delay, the date of delivery or time of completion will be extended by a period of time reasonably necessary to overcome the effect of any such delay.

16. General. It is mutually agreed that any provisions of this Agreement, which, by their nature, should reasonably survive termination or expiration of this Agreement will survive. Buyer agrees that the goods and services outlined in this Agreement are commercial items and not subject to cost accounting principles, including but not limited to Federal Acquisition Regulation Part 30 entitled "Cost Accounting Standards Regulation". Seller's relationship to Buyer is that of an independent contractor. This Agreement shall be governed by and construed and enforced in accordance with the internal laws of the State of Minnesota without giving effect to the principles of conflicts law thereof, unless otherwise required by law. Both Parties to this Agreement consent to the interpretation of laws, jurisdiction, and venue in the state and federal courts sitting in the State of Minnesota, Hennepin County, unless otherwise required by law. If a provision of this Section is found to be invalid, illegal or unenforceable in any respect, the court may modify it to make such provision enforceable. This Agreement is solely for the benefit of the parties hereto and no provision of this Agreement shall be deemed to create any rights in, be deemed to have been executed for the benefit of, nor confer upon any other person or entity not a party hereto any remedy, claim, liability, reimbursement, cause of action or other rights.



A PEARSON VUE BUSINESS

Prepared By Justin Barker
Email justin.barker@pearson.com
Phone 801-847-3110
Created Date 6/6/2022
Expiration This quote is valid until 10/31/2022
Quote Number 00111319
Certiport ID 90073353

Mailing Address

Certiport, a business of NCS Pearson, Inc.
1633 W. Innovation Way, 5th Floor
Lehi, UT 84043
USA

Please email POs if possible. Otherwise send them to the mailing address above.

Corporate Address

5601 Green Valley Drive
Bloomington, MN 55437
USA

Sales (888) 222-7890 Fax (801) 492-4118

Remit by Check to:

NCS PEARSON, INC.
13036 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Remit by Wire or ACH to:

Bank of America - Account Name: NCS Pearson Inc.
ACH: # 071-000-039 WIRE: # 0260-0959-3
Account No: 81881-05388 SWIFT: BOFAUS3N
(Include invoice number in transmission)

Federal Tax ID Number: 41-0850527

Bill To Name Proviso West High School
Bill To Business Office - CTE (District 209 Proviso Townsh
8601 S. Roosevelt Rd
Forest Park, IL 60130
USA

Ship To Name Proviso West High School
Ship To Proviso West High School
4701 Harrison Street
Hillside, IL 60162
USA

Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Contains 12 rows of product details including LearnKey licenses and Adobe Pro bundles.

** All Certification exams and licenses expire one year from purchase date, or as agreed upon by the parties, at time of purchase, if the purchase is for a future start date. No extensions, no refunds or exchanges.

Grand Total \$23,034.00
Grand Total does not include applicable taxes which may be charged.

Terms and Conditions of Sale

The Quote Sheet and these Terms and Conditions of Sale contained herein become the agreement between Certiport, a business of NCS Pearson, Inc. ("Seller") and the organization listed on this Quote Sheet ("Buyer") for the sale of goods and/or services as described in the Quote Sheet (hereinafter the "Agreement").

1. Order Acceptance and Complete Agreement. All requests for goods or services received by Seller are subject to revision and rejection by Seller. Buyer's acceptance of goods and/or services evidences Buyer's acceptance of these terms and conditions.

Prepared By	Justin Barker
Email	justin.barker@pearson.com
Phone	801-847-3110
Created Date	6/6/2022
Expiration	This quote is valid until 10/31/2022
Quote Number	00111319
Certiport ID	90073353

respect to the products and/or services procured hereunder (including any made or implied past dealings). No additional or different terms and conditions stated in or attached to Buyer's order or Buyer's communications to Seller, including, but not limited to, Buyer's orders, purchase order or other communication to Seller are applicable to this transaction in any way, and are hereby rejected and shall not be considered as Buyer's exceptions to these terms and conditions. Trade custom, trade usage and past performance are hereby superseded and shall not be used to interpret these terms and conditions. Buyer acknowledges that Buyer may be required to sign a Certiport Authorized Test Center agreement prior to any goods or services delivered under this Agreement being deliverable from Buyer to end users.

- 2. Implementation of Services.** Seller cannot commit to an estimated schedule for the delivery of goods or services to Buyer until Buyer has signed and returned this Agreement to Seller.
- 3. Payment, Prices and Setoff.** Payment terms are net thirty (30) days from date of invoice. Prices stated on the order exclude shipping and handling charges, sales, use, excise, VAT or similar taxes or duties. All payments are due in U.S. Dollars unless otherwise agreed by Seller in writing. In addition, Buyer waives any rights of setoff.
- 4. Title.** Unless stated elsewhere in this Agreement, all shipment of goods shall be delivered F.O.B. Seller's facility, and any loss or damage thereafter shall not relieve Buyer from any obligation hereunder. Buyer shall be liable for costs of insurance and transportation and for all import duties, taxes and any other expenses incurred or licenses or clearance required at port of entry and destination.
- 5. Termination or Cancellation of this Agreement.** This Agreement, and all rights, and if applicable any licenses granted herein by Seller to Buyer, may be terminated by either party for a material breach of an obligation imposed upon a party by this Agreement, but only after written notice by the non-breaching party has been given to the breaching party. Such notice must provide for an opportunity to cure such material breach of at least thirty (30) days following receipt of the notice by the breaching party. If the breaching party has not cured the breach by the cure date stated in the notice, only then may the non-breaching party giving the notice terminate this Agreement (and all rights and if applicable any licenses granted herein). In the event of termination for breach, the breaching party will be liable to the other party for reasonable wind-up and program management costs.
- 6. Parental Consent Form.** Before allowing an examinee under the age of 18 to register and take an Exam, Buyer shall require the parent/legal guardian of the examinee to complete and sign a Parental Consent Form. Buyer shall be responsible for collecting any consent to transmit examinee data to Seller and Seller's clients, where applicable. Completed Parental Consent Forms must be retained by Buyer and made available to Certiport upon request.
- 7. Legal Compliance.** Buyer, at all times, shall comply with all applicable federal, state, and local laws and regulations. Export of the goods covered by this Agreement may be subject to export license control by the United States government. It is Buyer's responsibility to obtain any licenses which may be required under the applicable laws of the United States including the Export Administration Act and regulations promulgated thereunder.
- 8. Intellectual Property.** Seller shall retain all rights to pre-existing ideas, processes, procedures, and materials used by Seller in developing or providing products and/or services to Buyer (Seller's Materials). Buyer shall own all title and interest in any materials created under this Agreement unless those materials are based on Seller's Materials. Buyer grants Seller a non-exclusive, royalty-free, worldwide license to use Buyer's Trademarks or provided materials in the provision of goods or services hereunder.
- 9. Limited Warranty.** Seller warrants that it will perform the services in a professional and workmanlike manner. **THE WARRANTIES IN THIS AGREEMENT REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES ARE DISCLAIMED AND EXCLUDED BY SELLER.**
- 10. Limitation of Liability.** In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.
- 11. Buyer Specifications Indemnity.** Where allowed by law, Buyer agrees to indemnify and hold harmless Seller for all claims, whether arising in tort or contract, against Buyer and/or Seller (including reasonable Attorney's fees, expenses and costs), arising out of the application of Seller's goods or services to Buyer's specifications, designs, or statement of work, if applicable.
- 12. Confidentiality.** Each party agrees that (i) all data or information which is submitted by one party to the other, which is confidential and is designated or characterized as secret, confidential, or proprietary ("Confidential Information") will be kept in confidence by the other party hereto and shall not be used, published, revealed, provided, disclosed, or made available to any third party, whether directly or indirectly without the prior written consent of the disclosing party; (ii) it will use the other party's Confidential Information only as may be necessary in the course of performing its duties, receiving services or exercising its rights under this Agreement; (iii) it will treat such information as confidential and proprietary; (iv) it will take all reasonable precautions to protect the other party's Confidential Information, including, but not limited to, such precautions exercised by the receiving party to protect its own confidential information; and (v) it will not otherwise appropriate such information to its own use or to the use of any other person or entity. Each party will be liable to the other only in the event of a willful and material disclosure of such confidential data or information. The terms and conditions of this Agreement shall be deemed confidential in accordance with this Section.
- 13. Infringement by Seller.** Seller agrees to indemnify, defend and hold Buyer and Buyer's directors, officers, employees, successors, and assigns from and against any and all third party claims that any goods and/or services supplied by Seller to Buyer constitute direct infringement of any United States trademark, patents, copyrights and Seller agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Buyer, provided that Seller has been promptly informed and furnished a copy of each communication, notice or other action relating to the alleged infringement and Seller is given authority, information and assistance (at Seller's expense) necessary to defend or settle said claim.
- 14. Infringement by Buyer.** Buyer agrees to indemnify, defend and hold Seller and Seller's directors, officers, employees, successors, and assigns from and against any and all claims that the information, content, trademarks, specifications or materials furnished by Buyer to Seller under this Agreement infringe any

Prepared By	Justin Barker
Email	justin.barker@pearson.com
Phone	801-847-3110
Created Date	6/6/2022
Expiration	This quote is valid until 10/31/2022
Quote Number	00111319
Certiport ID	90073353

trademark, patents, copyrights, or other intellectual property right and Buyer agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Seller, provided that Seller furnished notice to Buyer relating to the claim and Buyer is given information about the claim. It is Buyer's responsibility and expense to defend or settle said claim. If the content of the information or materials furnished by Buyer under this Agreement is proven to infringe a trademark, patent, copyright, or other intellectual property right or Buyer determines that the content of any information or materials furnished to Seller under this Agreement will infringe such rights, or Buyer is enjoined from using the information or materials furnished by Buyer to Seller under this Agreement then Buyer, at Buyer's sole discretion and expense shall (i) procure for Seller the right to continue using such information or material, (ii) replace the information or material with a non-infringing product, or (iii) modify the information or product so it becomes non-infringing.

15. Force Majeure. The obligations of the parties under this Agreement (including all obligations of Seller relating to time limits and deadlines for implementation and updating under this Agreement) shall be suspended, to the extent a party is hindered or prevented from complying therewith and for a reasonable time thereafter because of acts beyond a party's control. In the event of such delay, the date of delivery or time of completion will be extended by a period of time reasonably necessary to overcome the effect of any such delay.

16. General. It is mutually agreed that any provisions of this Agreement, which, by their nature, should reasonably survive termination or expiration of this Agreement will survive. Buyer agrees that the goods and services outlined in this Agreement are commercial items and not subject to cost accounting principles, including but not limited to Federal Acquisition Regulation Part 30 entitled "Cost Accounting Standards Regulation". Seller's relationship to Buyer is that of an independent contractor. This Agreement shall be governed by and construed and enforced in accordance with the internal laws of the State of Minnesota without giving effect to the principles of conflicts law thereof, unless otherwise required by law. Both Parties to this Agreement consent to the interpretation of laws, jurisdiction, and venue in the state and federal courts sitting in the State of Minnesota, Hennepin County, unless otherwise required by law. If a provision of this Section is found to be invalid, illegal or unenforceable in any respect, the court may modify it to make such provision enforceable. This Agreement is solely for the benefit of the parties hereto and no provision of this Agreement shall be deemed to create any rights in, be deemed to have been executed for the benefit of, nor confer upon any other person or entity not a party hereto any remedy, claim, liability, reimbursement, cause of action or other rights.

ACTION ITEM

Subject

Purchase of TI – 84 Plus CE online calculator for students and TI – SmartView CE emulator software for the math teachers for Proviso East High School, Proviso West High School, and Proviso Math and Science Academy for SY 2022-2023.

Background

Goal three of the District Strategic Plan incorporates “[a] plan for ongoing upgrades and purchases of devices, technology infrastructure, and equipment”. Our current supply of graphing calculators at Proviso East, West, and PMSA are classroom sets whereas the student uses the physical device while in class. The on-line calculator can be used in conjunction with the physical calculator and can be accessed at any time on any device.

The TI – 84 Plus CE online calculator is a web-based application that does not need to be downloaded to any specific device and is available all day at any time. Also, to facilitate the teaching of the calculator, teachers use of the TI – SmartView CE emulator software as an ideal demonstration tool for leading discussions of math concepts. This software has the ability to show multiple calculator screens, screen captures, and a log of keystrokes.

Administration’s Analysis

Proviso Township High Schools District 209 has invested in purchasing physical classroom sets of calculators to enhance the learning in the classroom and also has worked diligently to supply all scholars with a one-to-one laptop device. Marrying the calculator with the online capabilities of the computer will allow our teachers to feely assign projects and/or problems that can move the student to a higher degree of understanding in math and science. It will also give our scholars continual practice on the calculator which will give them an advantage on high-stakes standardized tests. The TI – SmartView CE emulator software will allow teachers to have a demonstration tool that mirrors the physical calculator and the ability to record the calculator lessons on the Promethean board to post on Schoology. The investment for this purchase is \$37,644.40. The funding source for this purchase is ESSER III.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the contract with **Valley Business Machines**, for 4500 TI – 84 Plus CE online calculator subscriptions for students and 65 TI – SmartView CE emulator software subscriptions for the math teachers at Proviso East High School, Proviso West High School, and Proviso Math and Science Academy for SY 2022-2023



QUOTE

Quote Number: 0035053
Quote Date: 09/21/22
Customer PO:
Account Number: SCHOOL-01
Salesperson: DAN TURPIN

Valley Business Machines

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

Bill To :
PROVISO TOWNSHIP HS 209
LISA LUNA
lluna@pths209.org

Ship To:

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

Line	Item Number	Description	UOM	Qty	List Price	Price	Total
1	84CEAPPM365ESW	84CE ONLINE CALC 1 YR SUB	EA	4500	0.00	8.21	36,945.00
2	TEXCE84EMUVSESW	84SMARTVIEW 1 YR LICENSE	EA	65	0.00	10.76	699.40

Subtotal	37,644.40
Shipping	0.00
Sales Tax	0.00
Total	37,644.40

ACTION ITEM

Subject

Purchase of four-cylinder powertrain cutaway trainers for Proviso East and Proviso West High Schools.

Background

Proviso Township High Schools District 209 is committed to ensuring that the education of its students equips them for success in our 21st century multicultural and multilingual world. Proviso East and Proviso West High Schools proudly earned 780 stackable credentials in SY22. To that end Proviso Township High Schools have thus established themselves as a school system in western Cook County that offers multiple credentials for students during their high school experience.

The Career and Technical Education program is growing with the aim of teaching both soft skills and how to level up their skill set with stackable credentials and software programs that aid them in this endeavor. We not only want our students College and Career Ready, but we also want them Workforce Ready. The CTE program significantly improves the opportunities available for all college-bound and career-oriented students. The below orders are needed to provide Proviso East and West students with instructional materials for the 2022-2023 school year in the Automotive classroom.

Administration's Analysis

The Career and Technical Education Programs stackable credentials provide a both depth and breadth with resources for teachers teaching and students learning in courses and aligns with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." Moreover, the cutaway trainers will afford students an opportunity to see the parts of the engine and transmission they can't see from any other view, which provides rigorous and practical material that teachers can use in their classrooms to students' academic, cultural and socio-emotional needs while earning them real world, real time, while aiding them in understanding material that can lead to stackable industry recognized credentials. If approved, the following CTE order will be placed for Proviso East in the amount of \$30,629 and \$9,790.00. Additionally, if the following CTE order will be placed for Proviso West in the amount of \$30,629 for a total investment of \$71,048. This purchase is funded through the Perkins grant.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to purchase the cutaway trainers from ATech training for both Proviso East and Proviso West Campuses.

Date:
9/21/22



Quote Number:
Q22-229-A-East

QUOTATION

Quoted By:
Ethan Shipp

12290 Chandler Drive
Walton, KY 41094
Phone: (859) 485-7229 * Fax: (859) 485-7299
Toll Free: 1-(888) 738-9924
Email: sales@atechtraining.com
Website: www.atechtraining.com

Sole Source
Available Upon
Request

Customer Information

Name: Proviso East High School
Address: 807 S. First Avenue
City: Maywood
State: IL
Zip Code: 60153

Attn: Dr. Alexander Brandon
Phone:
Fax:
Email: abrandon@pths209.org

Qty.	Model #	Description	Price	Extension
1	680-4	Four Cylinder Powertrain Cutaway Trainer	\$29,995.00	\$29,995.00
		Sub-Total		\$29,995.00
		Freight Charge		\$634.00
		Total		\$30,629.00

Quote Terms & Conditions

PAYMENT TERMS: NET 30 / WITH PURCHASE ORDER 1. Pricing held for 60 days (U.S. Dollars) 2. Delivery Time: 180-210 Days ARO 3. Freight Quote held 30 days 4. Buyer to pay all taxes, customs, duties, tariffs, etc. 5. Dimensions in inches
--

Date:
9/21/22



Quote Number:
Q22-229-C-West

QUOTATION

Quoted By:
Ethan Shipp

12290 Chandler Drive
Walton, KY 41094
Phone: (859) 485-7229 * Fax: (859) 485-7299
Toll Free: 1-(888) 738-9924
Email: sales@atechtraining.com
Website: www.atechtraining.com

Sole Source
Available Upon
Request

Customer Information

Name: Proviso West High School
Address: 4701 Harrison St.
City: Hillside
State: IL
Zip Code: 60162

Attn: Dr. Alexander Brandon
Phone:
Fax:
Email: abrandon@pths209.org

Qty.	Model #	Description	Price	Extension
1	680-4	Four Cylinder Powertrain Cutaway Trainer	\$29,995.00	\$29,995.00
		Sub-Total		\$29,995.00
		Freight Charge		\$634.00
		Total		\$30,629.00

Quote Terms & Conditions

PAYMENT TERMS: NET 30 / WITH PURCHASE ORDER 1. Pricing held for 60 days (U.S. Dollars) 2. Delivery Time: 180-210 Days ARO 3. Freight Quote held 30 days 4. Buyer to pay all taxes, customs, duties, tariffs, etc. 5. Dimensions in inches
--

Action Item

Subject

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

Background

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

Administration's Analysis

The Proviso Township High Schools District 209 will honor the voice of scholars by hosting the class of 2023's commencement exercises in on the campus of the University of Illinois, Chicago. The Credit Union 1 Arena has been the location of past commencement exercises and is well situated to host the graduating class, staff, families and friends within close proximity of the school district. The commencement exercises will be held on June 10, 2023 at a cost of \$45,000.

Superintendent's Recommendation

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to enter into a facility use agreement with the University of Illinois, Chicago to host the 2023 commencement exercises at the Credit Union 1 Arena on June 10, 2023.



FACILITY USE AGREEMENT

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

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

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

ARTICLE 1. PURPOSE/EVENT

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

Proviso Township High School Commencements

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

ARTICLE 2. RESERVED FACILITIES

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

NAME OF FACILITIES	DAY/DATE
Credit Union 1 Arena	Saturday, June 10, 2023 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 6:00 am on June 10, 2023 and End at 10:00 PM on June 10, 2023
- Production Start and Move-In and Move-Out Time

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

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

ARTICLE 4. FEES AND PAYMENTS

4.1. Fees

Organization agrees to pay University rental fee in the amount of \$45,000 for the use of the Facilities. Organization shall also pay, in addition to the base rental fee, reimbursable costs, if any, as estimated in *Exhibit A Fees and Costs*. Organization agrees to pay \$10,000 upon the return of this signed Agreement as a deposit and further agrees that additional required payments will be made as follows:

\$35,000 on or before May 10, 2023

4.2. Deposits and Payments

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

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

4.3. Settlements

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

ARTICLE 5. ORGANIZATION'S RESPONSIBILITIES

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

ARTICLE 6. ORGANIZATION'S PROPERTY AND STORAGE

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

ARTICLE 7. RETURN OF PREMISES

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

ARTICLE 8. DAMAGES AND NON-ROUTINE CLEAN-UP

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

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

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

ARTICLE 9. TERMINATION

9.1. Termination without Cause by Organization

In the event of termination without cause by Organization:

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

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

9.2. Termination without Cause by University

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

9.3. Termination for Cause

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

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

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

9.4. Immediate Termination

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

ARTICLE 10. INDEMNITY

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

ARTICLE 11. INSURANCE

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

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

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

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

ARTICLE 12. NOTICE OF EVENT REQUIREMENTS

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

ARTICLE 13. COMPLIANCE WITH REGULATIONS

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

ARTICLE 14. CERTIFICATIONS BY ORGANIZATION

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

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

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

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

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

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

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

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

ARTICLE 15. ANNOUNCEMENTS

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

ARTICLE 16. NON-ASSIGNMENT

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

ARTICLE 17. NON-WAIVER

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

ARTICLE 18. NOTICE

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

Notices to Organization shall be sent to:

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

Notices to University shall be sent to:

UIC Venues & Events
525 S. Racine Avenue
Chicago, IL 60607
Attn: Kevin Scheibler
Phone: 312-413-5773
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

APPROVAL AND EFFECTIVE DATE

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

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

BOARD OF EDUCATION DISTRICT 209

By: _____

By: _____

Name: _____

Date:

Title: _____

Date: _____

Approved as to Legal Form by OUC

Exhibit A
FEES AND COSTS

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

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

Customary Charges:

\$45,000 TO INCLUDE: building rental, Pavilion Security, House Staff, Receptionist, Medical Staff, Electrician, Building Engineer, Set-up, Tear-down, Cleaning, LED Ribbon Board, Video Board, In house Video Personnel, Sound System and In-house Audio Personnel, Stage, Wheel Chair Lift, Backdrop, Piano Rental, Garage Sound System, Parking For Staff (35), Utilities, Stage Chairs.

Additional Charges:

If needed - ramp canopy

Reimbursable Costs:

Read and agreed to by: _____ Date: _____

Exhibit B

UIC Regulations for Use of Facilities

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

PRODUCTION

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

ALTERATIONS OF FACILITIES:

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

PUBLIC SAFETY:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ANNOUNCEMENTS

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

NOTICE OF EVENT REQUIREMENTS

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

EVENT FOOD AND BEVERAGE

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

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

SIGNS

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

DISTRIBUTION OR SALE OF PRINTED MATERIAL AND USE OF UNIVERSITY IMAGES

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

DECORATIONS

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

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

SMOKING REGULATIONS

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

EXITS

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

EVACUATION

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

COPYRIGHTS AND LICENSES

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

PERFORMANCE APPROVAL

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

UTILITY CONNECTIONS

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

ORGANIZATION'S PROPERTY AND STORAGE

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

Read and agreed to by: _____ Date: _____

ACTION ITEM

Subject

Imagine Learning Edgenuity Instructional Services Licenses

Background

Proviso High School District 209 has utilized the Edgenuity suite of courseware for several years, primarily focusing on using the courseware for credit recovery. The digital libraries provide an excellent resource for our scholars who need to recover credit, or take courses for first time credit. The Edgenuity courseware is aligned to the Illinois State Standards.

Administration's Analysis

There are currently numerous vacancies in core content classes. In order to ensure that students have access to rigorous content and certified teachers, Edgenuity Instructional Services will be utilized. The Instructional Services virtual instruction option will assist our district in closing the gap due to teacher vacancies. Scholars will access the instructional services option in the same way that they access typical Edgenuity courses. Scholars benefit from:

A fully certified virtual teacher who will monitor scholar progress, grade assignments, hold virtual office hours, schedule individual meetings as needed. The virtual teacher will use data to inform frequent communication with scholars, parents, and the on-site learning facilitator.

A success coach who will collaborate with on-site facilitators, virtual teachers, and district staff to devise engagement plans for struggling students and offer other support and strategies for student success.

On-demand concept coaching that delivers real-time, on demand, one-on-one tutoring in core content courses. This option is available to all students currently utilizing Edgenuity for credit recovery or original course credit.

This agreement is for full year enrollments with 1,208 semester courses including English, Mathematics I, II and III, Biology, Chemistry, Earth Science, Civics and US and World History. Professional development and support is included in the total investment of \$303,000. The funding source is the general fund.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the purchase 1,208 semester courses enrollments in Imagine Learning Edgenuity Instructional Services.



Price Quote

8860 E. Chaparral Rd
Suite 100
Scottsdale, AZ 85250
877-725-4257

Date 9/26/2022
Quote No. 280294
Acct. No. 03;pr:IL:12216072
Total \$303,000.00
Pricing Expires 12/25/2022

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

This quote assumes full year enrollments with 1208 semester classes including English, Mathematics I.II.III, Bio, Chem, Earth Sci, Civics and US and World History.

Payment Schedule	Contract Start	Contract End
Net 30	10/1/2022	9/30/2023

Site	Description	Comment	End Date	Per Unit	Qty	Amount
1.	Proviso Township High School Dist 209					
	IS Professional Development Classic 6-12 - Access to asynchronous training video library, Virtual School Resources. Up to 2 ISPD Webinars.		09/30/2023	\$1,000.00	1	\$1,000.00
	IS Teaching per Semester (18 week) Course (14 day drop/add grace period)		09/30/2023	\$250.00	1208	\$302,000.00

Subtotal \$303,000.00
Total \$303,000.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <https://www.imaginelearning.com/standard-terms-and-conditions>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

Proviso Township High School Dist 209

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Ana Gomez
Sales Executive
Imagine Learning
Ana.Gomez@imaginelearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

ACTION ITEM

Subject

Renewal of Gale Research Databases Licenses (Cengage Learning)

Background

Proviso Township High Schools District 209 is committed to ensuring that the education of its scholars equips them with the skills required to complete high-quality academic research. The Gale research databases will provide opportunities for all Proviso scholars to engage in academic research that is preparatory for success in college, in the workforce and in the military. The following Gale databases will be renewed for all three Proviso campuses and will be accessible by teachers and scholars within each school library and remotely.

Administration's Analysis

The Gale databases provide a comprehensive research platform for Proviso librarians, teachers and students and align with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." The databases offer curated collections of academic resources that will develop student research skills and enhance instruction. The investment for this service is \$28,771.06 and will be funded through the general fund.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to renew the Gale database licenses for Proviso East High School, Proviso West High School and Proviso Mathematics and Science Academy.

<http://www.gale.cengage.com/>

QUOTE

Confidential Price Quote - Renewal: 2022-08-01 531430

09/29/2022

Pricing on this Proposal Guaranteed: 01/31/2023

Presented To: Sharon Williams

Prepared By: Vance Milford, Subscription Renewal Specialist, (800) 877-4253 EXT 18151, vance.milford@cengage.com [<mailto:vance.milford@cengage.com>]

Deliver To Address:
8601 ROOSEVELT RD
FOREST PARK
Illinois
United States
601302532

Account #: 600896

Account #: 600896

Deliver To: PROVISO TWP HIGH SCHOOLS DISTRICT 209
Sharon Williams

Invoice To: PROVISO TWP HIGH SCHOOLS DISTRICT 209
Sharon Williams

Subscription Titles	Qty	Total List Price	Total Sales Price
Gale In Context: Biography , Imprint:Gale Research Inc, ISBN: 9780787633707 , Subscription Dates: 10/01/2022 to 06/30/2023 , Number of Sites: 3	1	\$4,860.82	\$4,860.82
Gale In Context: High School , Imprint:Gale Research Inc, ISBN: 9780787649258 , Subscription Dates: 10/01/2022 to 06/30/2023 , Number of Sites: 3	1	\$14,188.60	\$14,188.60
Gale In Context: Opposing Viewpoints , Imprint:Gale Research Inc, ISBN: 176168 , Subscription Dates: 10/01/2022 to 06/30/2023 , Number of Sites: 3	1	\$4,860.82	\$4,860.82
Gale In Context: Science , Imprint:Gale Research Inc, ISBN: 191700 , Subscription Dates: 10/01/2022 to 06/30/2023 , Number of Sites: 3	1	\$4,860.82	\$4,860.82
		Total List Price	Total Sales Price
	Total for Subscription Titles:	\$28,771.06	\$28,771.06

Confirmation Required

After checking the 'I'm not a robot' box, please click the 'I Confirm' button. Selecting "I Confirm" does not require immediate payment. Once confirmed, your invoice will be sent on the start date of your purchase. Your payment terms are: Net 30, unless otherwise requested and agreed to.

After clicking the "I Confirm" button, an email will be sent to your Gale account manager confirming your purchase of these products.

If you have any additional comments or questions, please enter them below.

If you require a purchase order number to appear on your invoice, please enter it here.

Sub-Total:\$28,771.06

ORDER TOTAL:\$28,771.06

Tax and freight charges will be applied to invoice where applicable.

Click checkbox when ready to confirm
quote

I'm not a robot

reCAPTCHA
Privacy - Terms

Confirmed license agreement
(<https://support.gale.com/terms/>) on file.

Thank you for your interest in products from Gale, a Cengage Company.

Payment terms are days from start date. All trademarks and registered names are used herein under license. This Quote Form incorporates your License Agreement with Cengage Learning, including any and all Amendments, Addendums, Exhibits and Schedules attached thereto or incorporated by reference and the standard Terms of Use set forth at <http://www.cengage.com/terms/>. This Quote Form shall be deemed to have been accepted by Customer upon receipt by Cengage Learning of (i) any written confirmations indicating acceptance or; (ii) upon receipt of a Customer Purchase Order. If any written confirmations or Customer Purchase Orders in any way conflicts with or is inconsistent with the conditions of sale herein, this Quote Form will prevail and supercede any inconsistent terms.

All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage Learning.



CENGAGE LEARNING
27500 DRAKE ROAD
FARMINGTON HILLS, MI 48331-3535
UNITED STATES
Phone: (248) 699-4253 / (800) 877-4253

Confidential Price Quote - Renewal: 2022-08-01 531430 (581173)

09/29/2022

Pricing on this Proposal Guaranteed: 01/31/2023

Presented To: Sharon Williams

Prepared By: Vance Milford, Subscription Renewal Specialist, (800) 877-4253 EXT 18151, vance.milford@cengage.com
(vance.milford@cengage.com).

Account #: 600896

Account #: 600896

Deliver To: PROVISIO TWP HIGH SCHOOLS DISTRICT 209
Sharon Williams

Invoice To: PROVISIO TWP HIGH SCHOOLS DISTRICT 209
Sharon Williams

Total:\$28,771.06

<p>TO PLACE YOUR ORDER</p> <p>1. MAIL TO: Cengage Learning Inc PO Box 936754 Atlanta, GA 31193-6754</p> <p>2. FAX TO: 800 990 4253</p> <p>3. FOR ORDERS WITH CHECK, MAIL TO: Cengage Learning Inc PO Box 936754 Atlanta, GA 31193-6754</p>	<p>Method of payment</p> <p><input type="checkbox"/> Check or Money Order enclosed. Cengage Learning pays postage and handling (in the U.S. and Canada).</p> <p><input type="checkbox"/> Charge my Credit Card. Cengage Learning pays postage and handling (in the U.S. and Canada).</p> <p><input type="checkbox"/> VISA <input type="checkbox"/> MasterCard</p> <p><input type="checkbox"/> American Express <input type="checkbox"/> Discover</p> <p>Card No. _____</p> <p>Exp. Date _____</p> <p>CVV # _____</p> <p>Signature _____</p> <p><input type="checkbox"/> I have an established account. Please bill me (including postage and handling)</p> <p>P.O. # _____</p>
--	--

Thank you for choosing Gale as your information provider!

© 2019 Gale, A Cengage

Company.

<http://www.cengage.com/>

[TERMS OF USE | \(https://www.gale.com/terms-of-use\)](https://www.gale.com/terms-of-use) [PRIVACY](https://www.gale.com/privacy)

<https://www.gale.com/privacy>

EMPOWER™ CHANGE

ACTION ITEM

Subject

Curriculum Audit, Insight Education Group

Background

In service of Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction", a RFP was issued on August 23, 2022 to solicit proposals for a curriculum management audit. The district received two proposals, a team of district and school leaders evaluated the proposals and Insight Education Group was chosen as the preferred vendor.

Administration's Analysis

In order to better serve scholars and understand our current curriculum management needs, the Educational Services division will partner with Insight Education Group to conduct a curriculum audit. The audit will consist of a multi-staged process including a curriculum review, a gap analysis and the creation of an action plan for priority improvement initiatives. The scope of services will include:

- Assessing the curriculum for vertical and horizontal articulation and content standards
- Assessing the curriculum against state, national and ISTE content area standards
- Assessing the congruence between the written, taught and assessed curriculum
- Assessing assessments against the demands/requirements of the content level standards (state and nation) in each standard
- Assess the current curriculum, assessment, and instructional policies against standards for policy and PTHS District 209 vision for curricular renewal and assessment practices
- Collect data evidence and artifacts of teaching and learning
- Provide specific recommendations based on the findings of the audit
- Collaborating with central office and building level personnel to accomplish the purposes of the audit

The audit will commence in October and end in February with the presentation of the action plan. The curriculum review process will consist of initial data analysis of documents, materials and resources, surveys, focus groups, and classroom observations.

Statute, Administrative Policy or Board Rules Statement

School Board Policy 4:60 states that the Superintendent or designee shall report the results of the bidding to the Board of Education, together with a recommendation and supporting rationale.

Superintendent's Recommendation

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to enter into a contract with Insight Education Group to conduct a curriculum management audit.

This Consulting Agreement (the "Agreement") is made and entered into by and between Proviso Township High School District 209 ("Client"), and Insight Education Group, LLC, a California corporation ("Insight"), and is dated for reference purposes and is effective, notwithstanding the actual date of execution, as of 10/11/22 [October 11, 2022] ("Effective Date").

NOW, THEREFORE, in consideration of the covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Client and Insight agree as follows:

1. Services to be provided. During the term of this Agreement, Insight shall perform the services specified in Exhibit A, attached hereto (the "Services").

2. Term. The term of this Agreement is set forth in Exhibit A, which is attached hereto and is hereby made part hereof.

3. Fees. In consideration for the services to be performed for Client by Insight, Client agrees to pay, promptly and fully, the fees described in Exhibit A ("Fees"), attached hereto and made a part hereof, in accordance with the provisions set forth therein. Insight shall invoice Client according to the terms outlined below and in the attached Exhibit "A". Invoices shall include a description of the services rendered and shall be payable within thirty (30) days of receipt.

Client understands and acknowledges that resources (including consultant time) may be held or encumbered in advance to ensure timely completion of Services in accordance with Exhibit A. Any changes in Services or delays due to Client actions shall not result in any reduction, cancellation or waiving of Fees without written approval from Insight.

4. Nondisclosure by Insight. All confidential information which Insight may receive from Client, its employees or consultants, respecting its inventions, designs, methods, systems, improvement, and other private matters shall for all time and for all purpose be regarded as strictly confidential and shall not be directly or indirectly disclosed by Insight to any person or entity without Client's permission.

Insight shall have the right to disclose Client's name as a client of Insight in Insight's marketing materials, including but not limited to Insight's website, proposals and presentations to potential clients.

5. Intellectual Property. Insight shall have and retain all right, title, and interest in and to any intellectual property invented, developed or otherwise created by Insight during the term of this Agreement, including, without limitation, lessons, plans, units, software, and similar items.

6. Assignment. Client may not assign or transfer the rights, duties, or obligations under this Agreement without the prior written consent of Insight. Insight may assign, without restriction, its right to payment to a third party.

7. Notices. All notices and other communications hereunder must be in writing and shall be deemed to have been duly given when personally delivered or when placed in the United States mail, first class, postage prepaid, addressed to the party to whom such notice is being given at the address set forth in this Agreement. A party may change the address to which such notices shall be given by notifying the other party in accordance with this Paragraph of such change of address.

8. Non-Solicitation of Insight Employees. During the term of this Agreement and any renewals thereof, and for one year after the expiration of the initial and any applicable renewal periods, Client agrees that neither Client nor any of its personnel will retain/hire or attempt to retain/hire, directly or indirectly, for itself or for another party, any of Insight's employees to which Client has been

introduced, has received information about, or has worked with, as a result of Insight's work in accordance with this Agreement. Client acknowledges that Insight recruits, trains and heavily invests in its professional personnel in order to provide the quality and type of services called for in this Agreement. Should Client wish, within one (1) year following the termination of this Agreement – measured from the last extension thereof, if any – to directly or indirectly employ any Insight employee covered by this paragraph, Client shall first pay Insight the sum of \$10,000.00 per covered employee hired. Client acknowledges and agrees that this sum reflects the costs and expenses associated with Insight's recruitment, training and investment per covered employee, and further agrees that such costs and expenses are reasonable.

9. Indemnification for Evaluation Services. Client recognizes that evaluations provided by Insight pursuant to this Agreement will result in recommendations only, and Client maintains the sole discretion and responsibility for any decisions related to the evaluations. Accordingly, Client shall indemnify, defend and hold harmless, Insight, its partners, parent, subsidiaries, affiliates, agents, distributors, contractors and licensors, including, without limitation, Insight Software Solutions, Inc. (collectively, the "Insight Affiliates"), and each of their respective officers, directors, employees, agents, licensors, representatives, and third party providers (collectively, the "Indemnified Parties") from and against all claims, actions, demands, causes of action, and other proceedings (collectively, a "Claim" or "Claims"), and all losses, expenses, fees, fines, damages and costs, including reasonable attorneys' fees and court costs, arising out of or relating to any evaluation conducted by any of the Indemnified Parties.

10. Termination. Either Party may terminate without cause by providing 30-days' prior written notice to the other Party. Either Party may terminate this Agreement with cause immediately by providing written notice to the other Party if the other Party materially breaches this Agreement.

11. Compensation upon Termination. Upon Termination, Insight will be entitled to compensation for Services performed, resources (including consultant time) held or allocated for Services prior to Termination, and expenses incurred, including any non-refundable out-of-pocket expenses, prior to Termination, provided that Insight stops performing Services or incurring expenses as soon as reasonably possible after receiving or issuing a notice of termination. Neither Party shall be responsible for damages resulting solely from terminating this Agreement as permitted in this Agreement.

12. Severability. Should any provision of this Agreement or part thereof be held under any circumstances in any jurisdiction to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or unenforceability of any other provision of this Agreement or other part of such provision.

13. Governing Law; Venue. This agreement shall be deemed to have been made and entered into in the State of California, and the construction, validity and enforceability of this Agreement shall be governed by the laws of the State of California. Venue shall lie only in the County of Los Angeles, California.

14. Entire Agreement. This Agreement, including the attached Exhibit "A" constitutes the entire agreement between the parties with respect to the subject matter hereof. All prior contemporaneous or other oral or written statements, representations or agreements by or between the parties with respect to the subject matter hereof are superseded.

15. Binding Arbitration. Any controversy or claim arising out of or relating to this Agreement, or any alleged breach thereof, will be settled by binding arbitration in accordance with the Commercial Rules of the American Arbitration Association and judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. In no event will the arbitration

of any controversy or the settlement thereof, delay the performance of this Agreement. Arbitration hearings will be held in the County of Los Angeles, California.

16. Attorneys' Fees. In the event either party shall commence any action or proceeding (including arbitration) against the other party by reason of any breach in the performance of this Agreement, the prevailing party in such action shall be entitled to recover reasonable attorneys' fees, costs, and expenses, including, without limitation, the arbitrator's fees.

17. Authority. 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 Company represents that the execution, delivery and performance of this Agreement by the Company has been fully and validly authorized by all necessary corporate action.

18. Miscellaneous. This Agreement shall inure to the benefit of the parties hereto and their respective permitted successors and assigns. This Agreement shall not be changed or modified unless the parties agree in a writing which specifically identifies the document as an amendment to this Agreement. Any provision of this Agreement that contemplates performance or observance subsequent to termination or expiration of this Agreement shall survive termination or expiration of this Agreement and continue in full force and effect.

Insight and Client have entered into this Agreement to be effective as of the Effective Date.

Agreed by Client:

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

Agreed by Insight:

Insight Education Group, LLC
2805 Dodd Road, Suite 200
Eagan, MN 55121

Dr. James L. Henderson
Superintendent of Schools

Jason Culbertson
Chief Executive Officer

Exhibit A: Scope and Terms of Services

I. Statement of Services

Curriculum Management Audit Proposal dated September 8, 2022 (see Exhibit B).

II. Fees

The table below represents the projected fees based upon our current understanding of the work and the approach presented in Section 2. However, it is our practice to engage with partners to determine the appropriate scope to meet specific budgets. Should the specifications of the project change, fees will be adjusted accordingly. All pricing is subject to final terms and conditions.

SERVICE	COST
Curriculum Management Audit <ul style="list-style-type: none"> • Curriculum Review Process • Gap Analysis • Action Plan for Priority Improvement Initiatives 	\$59,500.00
TOTAL	\$59,500.00

* Note: Travel costs (airfare, lodging, meals, ground transportation, etc.) will be incurred by consultants in compliance with Insight's travel policy. A copy of Insight's travel policy will be made available to Client upon request. Travel costs do not include any printing and reproduction or facilities costs. Client shall be directly responsible for any printing and reproduction or facilities costs unless otherwise agreed upon.

III. Term

Pursuant to Section 2 of the Agreement, the term of this Agreement shall begin on the Effective Date and continue through February 28, 2023 ("Completion Date").

IV. Payment

Client will be invoiced in full upon completion of training

MONTH OF SERVICE	INVOICE AMOUNT
October 2022	\$9,916.00
November 2022	\$9,916.00
December 2022	\$19,832.00
January 2023	\$9,918.00
February 2023	\$9,918.00
TOTAL INVOICES	\$59,500.00

Payment[s] shall be made in accordance with the terms set out in Section 3. of the Agreement.

V. Modifications to Services/Schedules

The parties may mutually agree in writing to modify the services or schedules discussed above for the convenience of one or both of the parties. To be effective, the written agreement must be entered into between the Superintendent of Schools on behalf of Client and the CEO on behalf of Insight Education Group. For purposes of this Paragraph V. only, an e-mail shall be considered a "writing." Unless explicitly stated therein, the modification shall not affect the payment terms set forth above.



Exhibit B: Proposal

Curriculum Management Audit

Presented to Charlotte White, Purchasing Agent
Proviso Township High Schools District 209

September 8, 2022

Dear Charlotte White,

Insight Education Group is pleased to present this proposal in hopes of partnering with Proviso Township High Schools District 209 to conduct an audit of curriculum and instructional practices in all content areas, grades 9-12. Our approach to this project will include specific actionable recommendations for how the district can apply the findings of the audit towards developing a new model for developing, implementing, and measuring curriculum.

The service offerings described are based on over 22 years of development, implementation, and evaluation of educational initiatives. We are a leading voice in the national conversation on College- and Career-Ready Standards and educator effectiveness, and have developed award-winning programs and resources that are used in schools and districts across the country. However, it is our commitment to providing a partner-driven professional development process—rather than relying on “ready-made” programs—that sets us apart from others and gets impactful results.

Insight’s staff is comprised of former classroom teachers, instructional support staff, school leaders, and high-level district leaders, each with outstanding records of success. Our partners know we have walked in their shoes and that we understand the challenges, nuances, and opportunities of implementing large-scale systems and initiatives. Key members of our team, including Tim Suba, Jacquelyn Williams, and myself, look forward to carrying out this work.

While the following proposal presents offerings based upon our understanding of Proviso Township High Schools District 209 (PTHS District 209) needs, it is always our practice to engage with partners to determine the best scope and sequence of services within desired timelines and budgets. We look forward to working together with you to find the right solutions to reach your goals.

Respectfully,

A handwritten signature in black ink, appearing to read "Jason Stricker". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Jason Stricker, Co-Founder

ORGANIZATION ADDRESS

Insight Education Group
15760 Ventura Blvd.
Suite 700
Encino, CA 91436
Phone: 1-800-935-7022
Web: www.insighteducationgroup.com
Federal Tax ID: 27-0038418

LEADERSHIP TEAM

Michael Moody, Co-Founder
Email: Moody@insighteducationgroup.com

Jason Stricker, Co-Founder
Email: Stricker@insighteducationgroup.com

Jason Culbertson, CEO
Email: Culbertson@insighteducationgroup.com

Andrea Thomas-Reynolds, Senior Vice President
Email: Thomasreynolds@insighteducationgroup.com

Contents

A: Official Response Form	5
B. Introduction and General Information	8
C. Narrative and Relevant Past Performance	11
D. Key Staff and Resumes	20
E. References	30
F. Proposed Timeline and Pricing for Work	32
Appendix A: Insight ADVANCE	33
Appendix B: Sample Final Report and Action Plan	37

A: Official Response Form

Proviso Township High Schools District 209

**OFFICIAL RESPONSE FORM
CURRICULUM MANAGEMENT AUDIT**

TO: Business Office

Proviso Township High Schools
8601 W. Roosevelt Road
Forest Park, IL 60130-2532

FROM: Name of Firm Insight Education Group

TOTAL BASE PRICE FOR PROPOSAL \$ 59,500.00

I have examined the specifications and instructions included herein and agree, provided I am awarded a contract within 90 days of proposal due date, to provide the specified items for the sum shown in accordance with the terms stated herein. All deviations from specifications and terms are in writing and attached hereto.

Firm Name: Insight Education Group Signature: 

Address: 15760 Ventura Blvd., Suite 700 Print Name: Jason Stricker

City, State, Zip Code: Encino, CA 91436 Title: Co-Founder

Telephone Number: 1-800-935-7022 Date: 09/06/2022

Proviso Township High Schools District 209

OFFICIAL RESPONSE FORM CURRICULUM MANAGEMENT AUDIT

Name of Consultant/Vendor: Insight Education Group

Name of Primary contact person: Jason Stricker, Co-Founder

Address of Vendor: 15760 Ventura Blvd., Suite 700 Encino, CA 91436

Phone Number of Vendor: 1-800-935-7022

Contact Person e-mail for follow-up: Stricker@insighteducationgroup.com

Number of Years' providing similar work: 22 years

List of School based references for contracts of a similar nature, including contact names, school district and phone numbers (Contract size can be either # students served or annual dollar amount)

	<u>Reference District</u>	<u>Contact Name</u>	<u>Phone Number</u>	<u>E-mail</u>	<u>Contract Size</u>
a)	<u>Guilford County Schools</u>	<u>Whitney Oakley</u>	<u>(337) 370-8100</u>	<u>oakley@gcsnc.com</u>	<u>70,000 students</u>
b)	<u>Township High School District 211</u>	<u>Lisa Small</u>	<u>(847) 755-6610</u>	<u>lsmall@d211.org</u>	<u>11,968 students</u>
c)	<u>Gainesville Independent School District</u>	<u>Desmontes Stewart</u>	<u>(940) 665-4362</u>	<u>dstewart@gainesvilleisd.org</u>	<u>3,057 students</u>

B. Introduction and General Information

Insight Education Group is an international educational consulting organization that works with education leaders to develop aligned strategies and provide embedded support to facilitate educator growth and positively impact student achievement. Since 2000, we have supported schools, districts, charter management organizations, and state education agencies through some of their largest challenges, including:

- successfully turning around chronically under-performing schools,
- engaging systems in the design and implementation of initiatives aimed at directly addressing achievement gaps and access for all to high quality instruction,
- creating nimble, implementable strategic plans,
- providing executive coaching for school and district leaders,
- fostering school cultures around mentoring, coaching, collaboration, and shared knowledge and skills,
- developing guidance for programmatic development and sustainability of initiatives,
- supporting teachers and educational leaders with innovative tools to continue professional learning,
- training aspiring and current educational leaders to be strategic and establish priorities for positive change, and
- helping to change the culture of teacher growth to one of trust.

Through our partnerships with states, districts, and schools across the country, such as Guilford County Schools (NC, Township High School District 211 (IL), Rowan-Salisbury Schools District (NC), and Gainesville Independent School District (TX), Insight has brought thousands of educators' practices to the next level. We have developed award-winning systems and solutions that are used in schools and districts in the United States and abroad, but it is our commitment to a partner-driven implementation process that sets us apart from others and gets the right results.

A guiding principle of our work is to build on the synergy of multiple stakeholders and departments to effectively build educators' capacity and implement complex initiatives while avoiding unnecessary duplication of efforts. We do not simply facilitate meetings; we bring our experience and perspective to the discussion with our partners to ensure that their decisions

are informed and will have the greatest impact. Our breadth of knowledge and experience as providers of diagnostic services, technical assistance, and professional learning gives us the unique ability to see the bigger picture and align all of our work to a partner's vision for success.

Our Core Values

We strive to address equity every day, in all that we do. Equity is the driving force behind all of our decisions, including: hiring diverse professionals, empowering teachers and school leaders, creating tools and culturally responsive resources, and participating in and facilitating conversations around bias, prejudice, and race. We will forever be champions of equity.

We are a team of leaders. We are all independently strong but collaborate intentionally to approach our work with purpose, flexibility, and a relentless pursuit of excellence.

We are educators. As former teachers, administrators, and district leaders, we are a team of educators who value continual reflection and refinement in all that we do, we work collaboratively with partners to generate innovative solutions to systemic challenges.

We are lifelong learners. In order to be catalysts of change, we have to stop pretending that the status quo is working and commit to permanently impacting the educational landscape through our own continuous development.

We thrive in a dynamic environment. We are flexible and adapt to meet the ever-changing needs of our partners while being motivated by their success, the success of our organization, and each other.

We place a high value on supporting one another and having fun. We're an all hands on deck, inclusive group that recognizes the importance of a positive team culture. Simply said, we love what we do, who we work with, and we have fun in the process.

How We Work

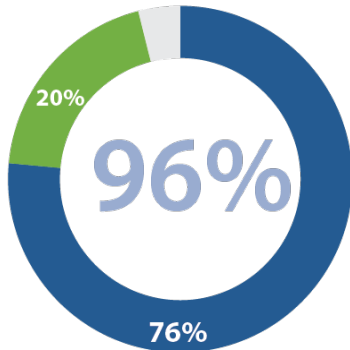
We begin every engagement with a thorough implementation planning process to clarify goals and establish agreed-upon timelines and deliverables for the work. Weekly Status Reports will be developed and sent by the Partnership Manager to identified project stakeholders to ensure open communication. Regular Executive Check-Ins will also be scheduled and held between District project leaders and Insight's Executive Sponsor to make any necessary modifications and further guarantee the success of the work.

We also consistently seek feedback from stakeholders through a variety of mechanisms, including focus groups and partner surveys, and make appropriate adjustments to our services.

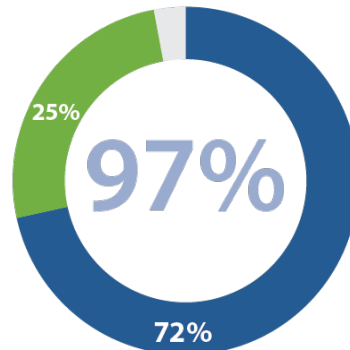
The following page includes a snapshot of our most recent **Partner Satisfaction Survey** results.

Insight Education Group Partner Satisfaction Survey

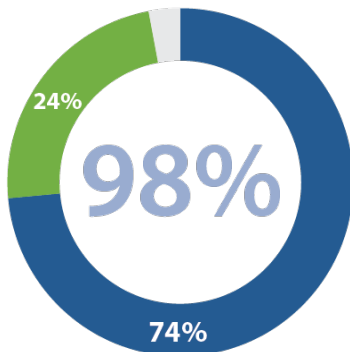
■ Very Satisfied ■ Satisfied



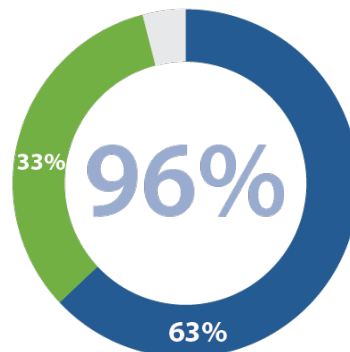
Percent of partners who are satisfied or very satisfied with the knowledge and expertise of Insight's associates.



Percent of partners who are satisfied or very satisfied with Insight's associates' knowledge of the unique aspects of their organization.



Percent of partners who are satisfied or very satisfied with Insight's ability to meet timelines and accomplish deliverables.



Percent of partners who are satisfied or very satisfied with the impact of Insight's services on their organization.

C. Narrative and Relevant Past Performance

Introduction and Approach Overview

Insight understands that currently in PTHS District 209, there exists varied approaches to written curriculum that are sometimes significantly different in practice, resulting in different instruction, different materials being utilized, and ultimately different experiences for students in classrooms across schools. The curriculum management audit will thus serve to establish baseline information about current practices, evaluate the status of each content area curriculum relative to State and National content standards, and determine if instructional practices are aligned to the requirements of those standards. Additionally, the audit will evaluate the vertical articulation of content area standards in grades 9-12.

Research repeatedly indicates that a high-quality curriculum significantly impacts student achievement; in fact, emerging evidence indicates that a high-quality curriculum has a larger cumulative impact than many common school improvement interventions.¹ However, the issue goes deeper than just selecting an updated curriculum to implement. Districts not only need support creating systems to identify and adopt high-quality curriculum materials, but also need help implementing the new materials in a way that supports teachers during the transition. Insight's approach to this work will focus on developing a model of curricular development that strikes the right balance between the need for district-wide coherence while still providing some building level autonomy where appropriate. Centered within this balance will be ensuring that there is equity for all PTHS District 209 students in their access to appropriate, standards-based, high-quality teaching and learning practices regardless of the school they attend in the district.

Insight Education Group will conduct an audit of PTHS District 209's curriculum and instructional practices in all content areas, grades 9-12. This will include a Curriculum Review Process, a Gap Analysis, and the development of an Action Plan for Priority Improvement Initiatives. The following subsections outline our approach to the curriculum audit.

¹ Steiner, D., Magee, J. & Jensen, B. (2018). What we teach matters: How quality curriculum improves student outcomes. Learning First. Retrieved from <https://learningfirst.com/wp-content/uploads/2020/07/1.-What-we-teach-matters.pdf>

Curriculum Review Process

The Curriculum Review Process will be conducted in four phases:

- Phase I - Initial Data Analysis of Documents, Materials, and Resources
- Phase II - Surveys
- Phase III - Focus Groups
- Phase IV - Classroom Observations

Phase I - Initial Data Analysis of Documents, Materials, and Resources

As stated previously, Insight understands that PTHS District 209 uses a variety of curriculum materials to advance its instructional programming, and that these documents, materials, and resources provide guidelines for teachers and administrators for developing an instructional approach to the curriculum in their schools, but that different schools and teachers utilize these materials in different ways. To begin the curriculum audit, Insight will conduct an initial data analysis of documents, materials, data and resources using representative sample materials across all grade levels and content areas in the district (Math, Science, Social Studies, ELA, World Language, Art, Music, and PE Health). This data and materials will include:

- Curriculum documents
- Curriculum materials (i.e. textbooks, etc.)
- Supplemental resources (by content area, grade, and school)
- Assessment practices (types of assessment in use, frequency of assessment, usage of assessment data) by school, grade level, and content area
- Leveling practices (by school, grade level, and subject area)
- Technology integration across content areas
- EL (English Learner) strategies
- DL (Diverse Learner) strategies
- Program components
- Policies and controls that govern the curriculum development process
- Use of instructional time, (i.e. the number of instructional minutes devoted to each content area, by grade level and by school)
- Personnel, (i.e. staffing levels for certified and non-certified areas, qualifications of staff)

Insight will work with PTHS District 209 staff to obtain these documents, data or other evidence to analyze in order to specifically:

- Determine evidence of alignment to state and national content area standards

-
- Determine the curriculum materials presently in use and identify their alignment to written and taught curriculum, and identify any gaps that may exist
 - Determine the curricular needs of teachers
 - Evaluate vertical and horizontal articulation of standards across the curriculum
 - Review evidence of differentiated instructional strategies incorporated into curriculum
 - Identify and evaluate evidence of enrichment and extension strategies in curricular and co-curricular practices
 - Identify and evaluate evidence of EL (English Learner) strategies in curricular practices
 - Identify and evaluate evidence of DL (Diverse Learner) strategies in curricular practices
 - Evaluate the consistency of implementation of the curriculum system wide
 - Evaluate technology integration across the subject areas
 - Review policies and controls that govern the curriculum development process

This first phase of the Curriculum Review Process will serve to gather data so Insight and PTHS District 209 can collectively establish the district's baseline regarding curriculum and current practices.

Phase II - Surveys

In addition to the analysis of documents, materials, and resources, Insight will also conduct PTHS District 209 staff surveys as part of the curriculum audit. The development of the surveys will be a collaborative process with PTHS District 209 central office and building level personnel, and will be informed by the data analysis of Phase I. The purpose of the survey will be to gather information from school-based staff on their perceptions of required curriculum, implementation of curriculum across grades, and how support is provided for implementation of current and/or revised curriculum. PTHS District 209 staff survey results will inform recommendations about priority areas and how to implement any necessary changes to current curriculum, instruction and assessment practices to achieve the PTHS District 209 vision for curriculum development.

This phase of the curriculum audit strives to intentionally and authentically include staff voice and feedback within the final action plan for priority improvement initiatives. Our focus on leveraging PTHS District 209 staff knowledge and expertise is to ensure teachers and school-based staff are effectively supported in curriculum implementation, and to identify areas of need for staff development at all levels to implement the recommendations of the audit.

Phase III - Focus Groups

To further include stakeholder voice and feedback, Insight will also conduct focus groups as part of the curriculum audit. Insight will work with PTHS District 209 central office and building level staff to coordinate the number of focus groups, their membership, and schedule meetings. Based on our experience conducting curriculum audits and focus groups with previous partners, we recommend at least the following groups of stakeholders:

- School based staff - teachers, school level administrators, and non-certificated staff
- Students
- Parents
- Central office based staff

The focus groups will serve to further connect and reveal trends, opportunities and challenges emerging from the previous two phases of the curriculum audit. This will ensure the proper identification of leverageable strengths and gaps in which to focus improvement initiatives, and specific goals and objectives to outline within the final action plan for developing a new model for developing, implementing, and measuring curriculum.

Phase IV - Classroom Observations

Classroom observations will serve as a central component of the audit in order to determine congruence between written and taught instructional practices, and how teachers assess students in the classroom. Insight will conduct both on-site, in-person classroom observations, as well as virtual observations using the Insight ADVANCE platform. During both in-person and virtual classroom observations, Insight will specifically:

- Evaluate instructional rigor observed in classroom instruction as defined by Webb's DOK, and 21st Century Learning Skills, Hess Complexity
- Review evidence of differentiated instructional strategies incorporated into instructional practices
- Evaluate evidence of classroom-based interventions observed
- Identify and evaluate evidence of enrichment and extension strategies in instructional practices
- Identify and evaluate evidence of EL (English Learner) strategies in instructional practices
- Identify and evaluate evidence of DL (Diverse Learner) strategies in instructional practices
- Evaluate the consistency of implementation in instructional practices

-
- Evaluate technology integration in instructional practices across subject areas

Insight will work with PTHS District 209 central office and building level staff in order to coordinate both in-person and virtual classroom observations, as well as determine their scheduling across all schools, grade levels, and content areas.

As stated above, Insight will use the ADVANCE platform to conduct classroom observations from uploaded videos from the classroom. The Insight ADVANCE suite of products was developed to support educator observation, coaching, and calibration to make a permanent impact on how all educators are supported. Specifically with ADVANCEfeedback®, PTHS District 209 staff teachers will upload video recordings of instruction for Insight's team to observe and compare to what we see during in-person observations. Ultimately, the use of ADVANCEfeedback will allow for a greater number of classroom observations which will inform reliable trends in our analysis with marginal additional cost. Again, Insight will work with PTHS District 209 central office and building level staff in order to coordinate virtual observations across schools, grade levels, and content areas. Please reference Appendix A for more information over the ADVANCE platform.

Gap Analysis

Throughout the curriculum review process, Insight's team will perform a gap analysis of the data and findings that emerge from the document analysis, surveys, focus groups, and classroom observations. As stated previously, Insight understands that across the district, different instructional approaches and materials are being utilized, and ultimately creating different experiences for students in classrooms across schools. The gap analysis will serve to identify these differences, how the district can achieve continuity, consistency and congruence within the 9-12 instructional core (curriculum, instruction and assessment), and the steps needed to lead to guaranteed, standards-based curriculum and experiences across the district. Specifically, the gap analysis will:

- Assess curriculum for vertical and horizontal articulation of content standards
- Assess curriculum against state, national, and ISTE content area standards
- Assess the congruence between the written and taught (instructional practices & assessments) curriculum
- Assess assessments against the demands/requirements of the content level standards (state and nation) in each standard
- Assess the current curriculum, assessment, and instructional policies against standards for policy and PTHS District 209 vision for curricular renewal and assessment practices

Action Plan for Priority Improvement Initiatives

The audit will culminate in a final action plan for priority improvement initiatives. This action plan will be a comprehensive and digestible report that will include a synthesis of data and findings from the curriculum review process and gap analysis. The action plan will also include both short- and long-term recommendations and implementation planning for:

- Implementing any necessary changes to current curriculum, instruction and assessment practices to achieve the vision for curriculum development
- Ensuring PTHS District 209 teachers and staff are effectively supported in curriculum implementation
- Developing a new model for developing, implementing, and measuring curriculum in PTHS District 209
- Ensuring that there is equity for all PTHS District 209 students in their access to appropriate, standards- based, high-quality teaching and learning practices regardless of the school they attend.
- Ensuring standards-based curriculum and experiences across the district.
- Creating continuity, consistency and congruence within the 9-12 instructional core (curriculum, instruction and assessment)

Specifically, the action plan will delineate a timeline and key steps/milestones for the following:

- The development of curricular frameworks for each grade level content area, and stated end of course outcomes
- The codification of recommended strategies for student intervention and academic extension and enrichment
- The development of authentic performance tasks (formative and summative measures) for assessing student growth on all grade level standards
- The development of rubrics to evaluate student performance on these assessments.
- The development of a series of new curricular templates for use at the classroom, building, and district levels, as well as for public viewing
- Identification of areas of need for staff development at all levels to implement the recommendations of the audit
- The development of policies, regulations, and controls to define who is accountable and responsible for different aspects of the curriculum development process, and guide the decision- making associated with the new model for curriculum in PTHS District 209

Please reference Appendix B for a sample final report and action plan that Insight developed for a systems coherence study and curriculum audit with a previous partner.

Timeline

Please see the proposed timeline below. Note that the timeline represents Insight’s recommendations based on the RFP and may be adapted following a kickoff meeting with PTHS District 209 and adjusted to meet the district’s needs and timelines.

Task/Deliverable	September 2022	October 2022	November 2022	December 2022	January 2023	February 2023
Kickoff meeting with PTHS District 209 to align priorities, establish goals, solidify timeline, develop metrics for success, and shape curriculum audit process						
Check in and provide weekly updates to PTHS District 209 leadership and other identified staff						
Curriculum Review Process Phase I - Initial Data Analysis of Documents, Materials, and Resources						
Curriculum Review Process Phase II - Surveys						
Curriculum Review Process Phase III - Focus Groups						
Curriculum Review Process Phase IV - Classroom Observations (in-person and virtual)						
Gap Analysis - Insight will analyze all data and findings from the Curriculum Review Process to identify gaps and priority areas in which to focus improvement initiatives						
Action Plan for Priority Improvement Initiatives - Final comprehensive and digestible report that will include all data and findings from the curriculum review process and gap analysis, and include both short- and long-term recommendations and implementation planning						

Relevant Past Performance

Rowan-Salisbury Schools District (NC)

Insight Education Group partnered with Rowan-Salisbury Schools District to conduct an audit over the district's curriculum coherence. As part of the audit, the Insight team met weekly with a district task force composed of campus level educators. During the weekly meetings, the task force began by creating a common language for terms such as curriculum, assessment, standards, resources and materials. Next the task force reviewed and revised criteria for analyzing assessments as well as reviewed survey results from all campus level educators. Another component of the audit consisted of hosting focus groups. Insight was able to interview instructional coaches, campus level leaders and district leaders, and also gathered campus level educator input via an online survey. The project culminated in a final report of findings and recommendations for moving forward to improve curriculum coherence. The report was organized according to the data collection opportunities, followed by identification of bright spots and areas of opportunity, along with suggested next steps for the district.

Guilford County Schools (NC)

Insight has partnered with Guilford County Schools on multiple projects since 2017. In 2019, Insight conceptualized and facilitated the development of a 5-year strategic plan to implement district-wide improvements to curriculum and professional development in order to improve student achievement. The process included facilitating sessions with the superintendent's cabinet and over 300 stakeholders throughout the district, revising the teaching and learning framework and definition of curriculum, and ensuring alignment of the Teaching and Learning Department's operating plans and initiatives to the district strategic plan. During the process, in order to compile an understanding of the instructional practices being employed in the district, Insight partnered with content leaders to complete focused classroom walkthroughs with leaders to observe how teachers were teaching curriculum throughout the district.

- Based on those findings, Insight made recommendations for next steps and collaboratively built an implementation plan and timeline for how to approach the work within the district.
- Our team also worked with content directors (math specialist, ELA specialist) to build their capacity so they could continue the work independently moving forward.

Technical College System of Georgia (GA)

Insight partnered with the Technical College System of Georgia to conduct a curriculum audit. Our team used the Frase Curriculum Audit Management Process² to complete a comprehensive curriculum audit of the college's curriculum implementation and content instruction. After completion of the initial audit process using the curriculum audit management 5 standards to find curriculum trends and create recommendations, we then worked with the leadership team to co-facilitate and lead teams of teachers and instructional leaders to develop their curriculum models.

Meriwether County School System (GA)

Insight partnered with Meriwether County School System to provide curriculum support using the CARE model in response to a curriculum audit to develop and refine their current curriculum implementation. Insight's team lead curriculum development through a scaffolded approach with content-specific Task Forces to work collaboratively on curriculum revisions while also providing autonomy within their district's curriculum development efforts. We also collaborated with the Task Force groups to support them in their curriculum revision process to develop sustainability for an ongoing revision process within the district.

² Frase, Larry E., Fenwick W. English and William K. Poston, Jr. (2000). *The Curriculum Management*

D. Key Staff and Resumes

As former teachers, school leaders, and high-level district administrators, we appreciate the challenges, nuances, and opportunities of implementing small and large-scale systems and initiatives. Additionally, we require that all of our team members engage in ongoing professional learning to continuously hone skills and remain current on best practices.

Insight's unique structure allows us to assign to this project a specialized team equipped with the experience and expertise needed to ensure high quality, flexible support at all times. Specific roles and responsibilities of each proposed project team member are reflected below:

Executive Sponsors include Insight's principals and executive team members, who ensure contract fulfillment, oversee all elements of service delivery and communicate regularly with project staff and partners to guarantee optimal results. Executive Sponsors have extensive backgrounds in education, as well as specific experience managing large contracts in this capacity.

For this project, Jason Stricker will serve as the executive sponsor.

Partnership Managers have direct responsibility for contract deliverables and serve as the primary point of contact for partners. Partnership Managers hold senior positions within our organization and have strong backgrounds as teachers and administrators. Insight's Partnership Managers have previous experience working district level contracts. Their primary responsibilities include facilitating meetings, preparing status reports, completing or delegating tasks, convening stakeholder groups, monitoring project milestones and budget and delivering professional development.

For this project, Tim Suba will serve as the partnership manager.

Analysts provide a variety of support to project teams, including project management, data analysis and research, and presentation preparation. Analysts have experience in project management and research.

For this project, Jacquelyn Williams will serve as the analyst.

The pages that follow contain resumes of all Insight staff that are designated to deliver services outlined within this proposal.

Jason Stricker

16130 Ventura Blvd., Ste. 300 • Encino, CA 91436
Phone: 800.935.7022 • Fax: 818.385.0075
E-Mail: stricker@insighteducationgroup.com



EDUCATION/CERTIFICATION

Belmont University. Nashville, TN
Master of Arts, Education

University of California. Davis, CA
Bachelor of Arts, Political Science

EXPERIENCE

Insight Education Group, Inc. Encino, CA 2002-Present
Founding Partner

Co-founded Insight Education Group, an international educational consulting company that works with education leaders to develop the strategy and confidence to lead bold change and provides the embedded supports necessary for change to occur. Designed, led, and managed national projects related to teacher/principal/superintendent evaluation; observer calibration and inter-rater reliability training and certification; curriculum development; instructional effectiveness; instructional coaching for educators; and assessment for PK-12 public schools.

CEO 2015-2018

- Create and nurture partnerships with schools, districts, states, and other organizations and advise the direction and execution of services, including school improvement, leadership development, and teacher growth
- Serve as thought partner to district and organizational leaders to help drive organizational change
- Set the vision and direction of the company, including driving company culture
- Seek out and nurture relationships with other companies and organizations to promote partnership opportunities
- Raise the profile and positions of Insight through public speaking engagements, editorials, and presentations

Areas of expertise: building, leading, and managing educator effectiveness initiatives for teachers, principals, and superintendents; organizational change; acilitating large-scale professional development trainings for educators; executive coaching for principals and district leadership

Highlighted larger-scale client projects:

- **Alliance College-Ready Public Schools, (Los Angeles, CA):** Served as the interim Chief Academic Officer to drive improvements in curriculum & instruction, professional development, data-driven instructional leadership, and Alliance-wide leadership and team management
 - *Curriculum & Instruction:* Supported Alliance’s continued transition to the Common Core State Standards and Next Generation Science Standards by guiding the development of aligned curriculum and the selection of appropriate instructional resources; directly managed and built the capacity of a team of Content Directors

Jason Stricker

16130 Ventura Blvd., Ste. 300 • Encino, CA 91436

Phone: 800.935.7022 • Fax: 818.385.0075

E-Mail: stricker@insighteducationgroup.com



- *Professional Development*: Developed, implemented and led professional learning curricula, and design; developed ongoing training and support programs for school leaders to build capacity in instructional leadership and management skills
- *Data-Driven Instructional Leadership*: Built the capacity of other staff in the Instructional division and in Alliance schools to assess, understand, and use student achievement data to inform decisions and strategies
- *Alliance-wide Leadership and Team Management*: Provided leadership and support of Alliance's strategic goals as a member of the Alliance Leadership Team, with a strong focus on the instructional vision of the organization, manage, coach, and support the home office instructional team to develop a pipeline of future Alliance leaders
- **Syracuse City School District (NY)**: Provide strategic direction and advisement to Superintendent and Chief Academic Officer in setting strategic plan for instructional improvement across the district; facilitate cross-functional design meetings to develop operating plans by department to ensure work of each department is aligned to strategic plan; facilitate the design of the district's leadership academy to build the capacity of school building leaders

President

2002-2015

- Create and nurture partnerships with schools, districts, states, and other organizations and advise the direction and execution of services
- Seek and secure new business opportunities, working with prospective clients to design services that best meet their needs
- Oversee program implementation by providing strategic vision, direction for service delivery team and fiscal oversight to projects

Examples of client partnerships include:

- **Syracuse City Schools District (NY) and Baltimore City Public Schools (MD)**: Provided strategic direction, management support, and direct services to district and school leaders related to teacher evaluation; observer calibration and certification.
- **Chicago Public Schools (IL)**: Served as lead architect of Teaching for Learning Framework and rubric, accompanying implementation plan and professional development for school leadership teams.
- **District of Columbia Public Schools (DC)**: Designed and implemented a Quality School Review process to evaluate underperforming schools. Facilitated the development of school restructuring plans using data gathered from Quality School Reviews.
- **TNTP (formerly The New Teacher Project) (NY)**: Designer/writer of national teacher certification and training program and complementary professional development series.
- **California Department of Education**: Approved as a School Assistance and Intervention Team leader by the CDE. Conducted school evaluations of underperforming schools throughout the state and developed recommended actions for improvement.
- **The Broad Foundation (CA)**: Developed and facilitated professional development series for Broad Residents on connecting school, leader, and teacher effectiveness.

Jason Stricker

16130 Ventura Blvd., Ste. 300 • Encino, CA 91436
Phone: 800.935.7022 • Fax: 818.385.0075
E-Mail: stricker@insighteducationgroup.com



- **UCLA School Management Program (CA):** Designed and presented professional development seminars and provided follow-up, classroom coaching for K-12 teachers in order to improve teacher practice and enhance student achievement.

Fresno County Office of Education. Fresno, CA

2001-2002

Literacy Consultant

- Developed and presented literacy and curriculum design workshops for K-12 teachers in 34 school districts.

Metro Nashville Public Schools. Nashville, TN

1998-2001

Gower Elementary

Teacher

- Provided targeted assistance to children in grades 1 and 2 who experienced difficulty attaining early literacy skills.
- Used best practices such as Reading Recovery principles and Guided Reading.

SELECT PRESENTATIONS

- Stricker, Jason and Culbertson, Jason. "Instructional Leadership: The Key Levers That Drive Change." Workshop, Edupedia Educator and School Leader Workshop, Cairo, Egypt, 2017.
- Stricker, Jason and Culbertson, Jason. "Levers to Increasing the Effectiveness of School Leadership." Presentation series, The Cairo School Leadership Symposium, Cairo, Egypt, 2017.
- Stricker, Jason. "Supporting Teacher Effectiveness Project (STEP)." Presentation, EduForum International Education Conference, Cairo, Egypt, 2016.
- Stricker, Jason. "Strategic Design for Student Achievement Presentation." Presentation, EduForum International Education Conference, Cairo, Egypt, 2016.
- Moody, Michael, Stricker, Jason, Nyankori, Richard. "Meeting the Challenge of College and Career: Supporting and Accelerating Educator Growth." District Administration Leadership Institute Summit, New Orleans, LA, October 2015. <https://www.daleadershipinstitute.com/content/meeting-challenge-college-and-career-supporting-and-accelerating-educator-growth-0>.

SELECT PUBLICATIONS

- Stricker, Jason and Culbertson, Jason. "How to Build a Successful Instructional Coaching Program." *Insight Blog*, June 15, 2017. <http://www.insighteducationgroup.com/blog/how-to-build-a-successful-instructional-coaching-program>
- Stricker, Jason, and Culbertson, Jason. "How Does Wrap-Around Leadership Inspire Lifelong Learning in Principals?" *Getting Smart*, June 6, 2017. <http://www.gettingsmart.com/2017/06/how-does-wrap-around-leadership-inspire-lifelong-learning-in-principals/#>

Jason Stricker

16130 Ventura Blvd., Ste. 300 • Encino, CA 91436

Phone: 800.935.7022 • Fax: 818.385.0075

E-Mail: stricker@insighteducationgroup.com



- Stricker, Jason. "Distributive Leadership: 5 Ways Principal Coaches Can Help Principals Execute." *Insight Blog*, April 12, 2017. <http://www.insighteducationgroup.com/blog/distributive-leadership-5-ways-principal-coaches-can-help-principals-execute>
- Stricker, Jason, and Cantrell, Steve. "How the STEP Model Uncovers Local Bright Spots and Transforms Instruction ." *Education Week*, March 1, 2017. http://blogs.edweek.org/edweek/education_futures/2017/03/how_the_step_model_uncovers_local_bright_spots_and_transforms_instruction.html
- Stricker, Jason. "The 5 Shifts Healthy PLCs Make." *Insight Blog*, February 28, 2017. <http://www.insighteducationgroup.com/blog/5-shifts-healthy-plcs-make>
- Stricker, Jason. "Back-to-School Prep for School Leaders." *Getting Smart*, July 16, 2016. <http://www.gettingsmart.com/2016/07/back-to-school-prep-for-school-leaders/>
- Stricker, Jason and Michael Moody. "Why Video Is Essential for All Educators in the Teacher-Feedback Process." *Education Week*, July 12, 2016. http://blogs.edweek.org/edweek/education_futures/2016/07/why_video_is_essential_for_all_educators_in_the_teacher_feedback_process.html
- Stricker, Jason. "A research-based approach to instructional coaching." *Smartblog on Education. SmartBrief*, January 27, 2016. <http://www.smartbrief.com/original/2016/01/research-based-approach-instructional-coaching>
- Stricker, Jason and Michael Moody. "Calibrating Coaches: 4 Reasons to Foster Great Instructional Coaching." *Education Week*, November 13, 2015. http://blogs.edweek.org/edweek/education_futures/2015/11/calibrating_coaches_4_reasons_to_create_a_vision_for_great_instructional_coaching.html
- Moody, Michael and Stricker, Jason. *Strategic Design for Student Achievement*. New York, NY: Teachers College Press, 2008.

Timothy Suba

15760 Ventura Blvd., Ste. 700 • Encino, CA 91436
Phone: 800.935.7022 • Fax: 818.385.0075
E-Mail: suba@insighteducationgroup.com



EDUCATION/CERTIFICATION

University of the Philippines. Quezon City, Philippines 2006
Philippines Studies Program

University of Missouri - Columbia. Columbia, MO 2003
Bachelor of Arts, English (Creating Writing emphasis) and Biological Sciences

University of Copenhagen. Copenhagen, Denmark 2002
Denmark International Study Program

EXPERIENCE

Insight Education Group, Inc. Encino CA 2018-Present
Senior Associate

- Conceptualize curriculum, strategy, and coaching project plans and execute logistics and facilitation for virtual and on-site engagements with teachers, principals, and key senior leaders at all levels
- Launched district-wide effort to select, support, and model the Great Minds/Eureka math curriculum for grades 3-8 for Marion County Schools in Marion, SC. Efforts included the realignment of the district curriculum office and further efforts across subsequent years to increase coaching, strengthen professional development, and improve teaching and planning.
- Leading efforts to revamp curriculum materials, assessments, professional learning, and coaching for math curriculum grades K-5 for Meriwether County School System in
- Led focus groups and conducted research that led to establishment of Core Values and district-wide ELA and Math curriculum materials for Jackson Public Schools in Jackson, MS.
- Led efforts at Gainesville Independent School District (Gainesville, TX) and Metropolitan School District of Decatur Township (Decatur Township, IN) to establish and consistently support teacher coaching by mentor teachers, lead teachers, and administrators. Efforts led to establishment of instructional frameworks, the creation and clarifying of positions to shift more human capital to support coaching, and the continued use of both live and virtual coaching sessions to improve coaching practice district-wide.
- Co-authored Coaching for Change: Implement Instructional Coaching Structures & Conversations (A Playbook for School and District Leaders). Conceptualized frameworks, protocols, and readiness structures designed to create and support a coaching program geared towards improved teacher practice and student outcomes

The Achievement Network (ANet). Los Angeles, CA and various other states 2015-2017
Director of New Partnerships

- With ANet System Advising team, chosen by Louisiana Department of Education (LDOE) to align assessments, instruction, materials, and professional development (PD) strategies of six district teams to Math and ELA Common Core (CCSS) expectations. Simultaneously worked with LDOE, a national

Timothy Suba

15760 Ventura Blvd., Ste. 700 • Encino, CA 91436

Phone: 800.935.7022 • Fax: 818.385.0075

E-Mail: suba@insighteducationgroup.com



leader in curriculum and assessment quality, to increase the capacity of Louisiana's school-, parish-, and state-level leaders to support CCSS-aligned teaching in order to create lasting change.

- Responding to initial demands for ANet partnership from Oakland Unified School District (OUSD) and Alliance College-Ready Public Schools, coordinated growth strategy efforts that led to ANet's first West Coast network of charter and district schools in Greater Los Angeles and Bay Area.
- Served on PD engagements for Florida Association of District School Superintendents, Southern Nevada Education Leadership Symposium, Aspire Public Schools, and Partnership for Los Angeles Schools.

Director of School Support. Newark, NJ and Boston, MA 2013-2015

- Coached school leadership teams in Newark Public Schools (NPS) to increase capacity to lead data-driven instruction and develop mastery of CCSS.
- Partnership resulted in NPS' stronger orientation towards high learning standards, structures for teacher collaboration and study, and great instruction as basis for breakthrough student results.
- Appointed liaison between ANet and NPS. Facilitated meetings in all matters of ANet-NPS partnership, including but not limited to budgeting, PD, assessment content, and managing district-wide communication within and to schools.
- Strength of coaching led to being chosen for interim coaching duties with Boston Public Schools.

Boston Preparatory Charter Public School (BPCPS). Boston, MA

Assistant Principal 2012-2013

- Led BPCPS high school through HS Principal's maternity leave. Managed math, enrichment, and Classics department teachers. Shaped culture and direction of school as member of Leadership Team. Recruited, interviewed, and hired candidates. Designed and executed teacher evaluation process.

Teacher and Math Department Chair 2007-2013

- Managed individual, whole staff, and grade- and department-level PD, meetings, and observations, and guided changes to BPCPS 6th-12th math curriculum, which led to shift of math department direction towards CCSS. Met regularly with Head of School and principals to shape school-wide culture and PD aligned to academic trends and CCSS.
- Wrote, revised, and taught 6th and 8th grade math, 12th grade calculus, and 9th grade ethics curricula at EPIC Award-winning charter school. Consistently led students to summative scores beyond state and local averages. Organized opportunities for extracurricular, grade-level, and reward field trips.

MATCH Teacher Residency. Boston, MA

Instructional Coach 2011-2012

- Coached eight MATCH Teacher Residents (MTRs) teaching science and math classes. Provided ongoing curriculum coaching. Presented solutions geared towards new teacher success in full-time, full-class environments. Consistently earned coaching feedback marks of 9 or 10 (10-point scale).

Teach Plus. Boston, MA

2009 Boston Teaching Policy Fellow 2009-2011

- Selected from competitive field to join cohort of 20 Boston area public school teachers. Discussed local, state, and national education policy topics with professors, policy makers, and stakeholders from

Timothy Suba

15760 Ventura Blvd., Ste. 700 • Encino, CA 91436

Phone: 800.935.7022 • Fax: 818.385.0075

E-Mail: suba@insighteducationgroup.com



non-profit, business, and government. Participated in working group that crafted local charter-district compact.

Teach For America (TFA).

School Director, West Briar Middle School. Houston, TX 2007

- Chosen from competitive field as school leader for TFA Summer Institute. Designed summer training for new TFA corps members. Managed coaching and operations staff to lead corps members and their students through high-stakes summer school session. Designed, edited, and delivered instruction and culture sessions to prepare new teachers to raise student achievement in areas with opportunity gaps.

Corps Member and Special Education Teacher, East St. John Elementary. La Place, LA 2004-2007

- Streamlined math curriculum to attain average of 1.8 years growth in inclusion classes each year.
- Wrote, proofread and compiled IEPs to ensure NCLB and IDEA compliance. Negotiated academic, behavioral, social and career goals with families, administrators, and district officials.

Jacquelyn Williams

15760 Ventura Blvd., Ste. 700 • Encino, CA 91436
Phone: 800.935.7022 • Fax: 818.385.0075
E-Mail: williams@insighteducationgroup.com



EDUCATION/CERTIFICATION

Clemson University. Clemson, SC Doctor of Philosophy, Educational Leadership, P12	2021
Clemson University. Clemson, SC Master of Education, School Counseling	2011
Lenoir Rhyne University. Hickory, NC Bachelor of Arts, Psychology and Sports Management Cum Laude	2009

EXPERIENCE

Insight Education Group, Inc. Encino CA Analyst <ul style="list-style-type: none">• Supports the work of consultants across a portfolio of projects with schools, districts, and state education agencies• Develops content and materials for support of service delivery and fulfillment of contracts with a variety of partners• Conducts research and analyzes school, district, state, and national-level data and communicates outcomes succinctly and effectively to a variety of audiences	2021-Present
Clemson University, College of Education. Clemson, SC Graduate Research Assistant <ul style="list-style-type: none">• Supported proposal writing efforts on \$3M Institute of Education Sciences grant submission• Coordinated rounds of data collection for a multi-year, grant funded education research project• Developed, piloted, and validated protocols for semi-structured interviews and focus groups• Conducted interviews with recruited district and school leaders, board members, parents, teachers, and students• Cleaned and anonymized interview transcripts for NVivo qualitative data analysis software compatibility• Led qualitative data analysis and coding efforts on a 3-person research team across multiple case sites• Restructured site recruitment by developing a strategic spreadsheet highlighting essential research sites• Crafted an executive summary of research to communicate findings and actionable insights to district partners• Delegated research team tasks and managed rate of workflow using backwards planning, Gantt charts, and Google Suite to efficiently meet research, writing, and national conference presentation deadlines• Organized research findings and significance into final presentations for local, regional, and national audiences	2017-2021

Jacquelyn Williams

15760 Ventura Blvd., Ste. 700 • Encino, CA 91436

Phone: 800.935.7022 • Fax: 818.385.0075

E-Mail: williams@insighteducationgroup.com



Clemson University, College of Education. Clemson, SC

Doctoral Research Candidate

2017-2021

- Maintained secure research project log containing fieldnotes, researcher memos, and collected participant data
- Designed qualitative, quantitative, and mixed methods research studies on a range of contemporary educational issues including equity, school environment conditions, school leadership, and teacher mental health
- Recruited over 250 K-12 teacher participants to quantitative design research study utilizing Qualtrics platform
- Interpreted structural equation models in Mplus software to identify significant pathways found in the school environment that led to increased teacher well-being and improved school environment conditions
- Identified and interviewed critical participants to explain teacher mental health in relation to the school environment and leader practices utilizing an explanatory sequential design research approach

Dorchester Two School District. Summerville, SC

Professional School Counselor

2011-2017

- Designed and led professional development workshops to build teacher capacity and strengthen self-efficacy
- Evaluated grades 3-5 school testing data to advise academic goal setting, attainment, and intervention selection
- Advocated for student academic, behavioral, and social-emotional needs to foster whole student learning

AWARDS AND AFFILIATIONS

- David L. Clark Scholar (2018)
- American Educational Research Association Member (2018 – Present)
- University Council for Educational Administration Member (2018 – Present)

E. References

Guilford County Schools (North Carolina)

Focus: Insight led the development of the district's award-winning strategic plan, Ignite Learning. During the process, Insight partnered with content leaders to complete focused classroom walkthroughs with leaders to observe how teachers were teaching curriculum throughout the district. Insight also continues to facilitate annual cabinet retreats focused on monitoring the goals and priorities of the strategic plan and elevating and collectively solving problems of practice related to implementation of the plan.

Contact: Whitney Oakley, Superintendent

712 N. Eugene Street

Greensboro, NC 27401

(337) 370-8100

oakley@gcsnc.com

Township High School District 211 (Illinois)

Focus: Insight is currently partnered with Township District 211 in the facilitation, development, and execution of the district's new strategic plan, which includes the coordination of stakeholder participation, facilitation of interviews and focus groups, review of existing documents, mission statements, and core values, and the creation of a final strategic plan document. Insight customized the process to align with District 211's specific needs. We ensured inclusion of all stakeholders (community, parents, students, and staff) that are proportionately representative of the district and ensured all had an opportunity to provide structured input.

Contact: Dr. Lisa Small, Superintendent

750 S. Roselle Road

Palatine, IL 60067

(847) 755-6610

lsmall@d211.org

Gainesville Independent School District (Texas)

Focus: Insight was awarded a Teacher and School Leader Incentive Grant from the US Department of Education for our Empowering Educators to Excel (E3) program in 2017, a partnership that provides five school districts, including Gainesville ISD, and 47 schools in Delaware, Indiana, South Carolina, and Texas the opportunity to work together in a networked improvement community (NIC). Insight is providing critical support around the key levers to

improve student achievement, including curriculum support and management systems. In 2019, TEA's accountability rating system showed GISD increased in all three domains of School Achievement, School Progress, and Closing the Gaps, earning an overall grade of 76, a six-point increase from the previous school year.

Contact: Desmontes Stewart, Superintendent

800 S. Morris St.

Gainesville, TX 76240

(940) 665-4362

dstewart@gainesvilleisd.org

F. Proposed Timeline and Pricing for Work

The table below represents the projected fees based upon our current understanding of the work and the approach presented in C. Narrative and Relevant Past Performance. However, it is our practice to engage with partners to determine the appropriate scope to meet specific budgets. Should the specifications of the project change, fees will be adjusted accordingly. All pricing is subject to final terms and conditions.

		Content Areas							
Project Deliverables	Timeframe	Math Cost	Science Cost	Social Studies Cost	ELA Cost	World Language Cost	Art Cost	Music Cost	PE Health Cost
Curriculum Review Process	3 months (Oct 22 - Dec 22)	\$4,962	\$4,962	\$4,962	\$4,962	\$2,475	\$2,475	\$2,475	\$2,475
Gap Analysis	1 month (Dec 22)	\$1,654	\$1,654	\$1,654	\$1,654	\$825	\$825	\$825	\$825
Action Plan for Priority Improvement Initiatives	2 months (Jan 23 - Feb 23)	\$3,309	\$3,309	\$3,309	\$3,309	\$1,650	\$1,650	\$1,650	\$1,650
SUBTOTALS		\$9,925	\$9,925	\$9,925	\$9,925	\$4,950	\$4,950	\$4,950	\$4,950
GRAND TOTAL: \$59,500									

Appendix A: Insight ADVANCE

The Insight ADVANCE suite of products supports educator observation, coaching, and calibration to make a permanent impact on how all educators are supported.

Implemented as a single platform or individually for specific uses, ADVANCEfeedback®, ADVANCElive®, and ADVANCEcalibrate® enhance every step of a robust educator effectiveness system.



Self-Reflection
For Educators



Peer-to-Peer
Collaboration



Observing
Practice



Coaching
For All Users



Observer
Calibration



Educator
Training



Evaluation
Management

ADVANCEfeedback®

Frequent, high-quality observations and resulting meaningful feedback are among the most effective ways to promote educator efficacy.³ ADVANCEfeedback® makes it possible for teachers, coaches and school leaders to connect on a deeper level using video as a common piece of evidence.

³ *The Irreplaceables: Understanding The Real Retention Crisis in America's Urban Schools. Report. TNTP. July 30, 2012. Accessed October 18, 2016. <http://tntp.org/publications/view/the-irreplaceables-understanding-the-real-retention-crisis>.*

*With approved licensing use.

The user-friendly system can save time and brings consistency to every step of your educator effectiveness processes by:

- Aligning feedback with any of your instructional frameworks or observation criteria (or one of the built-in rubrics).*
- Housing “observee” and observer notes, evidence, and resources—including pre- and post-observation surveys.
- Managing both live and video-based modes of observation and coaching, increasing efficiency and efficacy.
- Allowing for multiple observers to review lessons and provide feedback.
- Using video to build collaborative feedback groups and receiving insight from peers.
- Generate custom reports around observations and their resulting data.

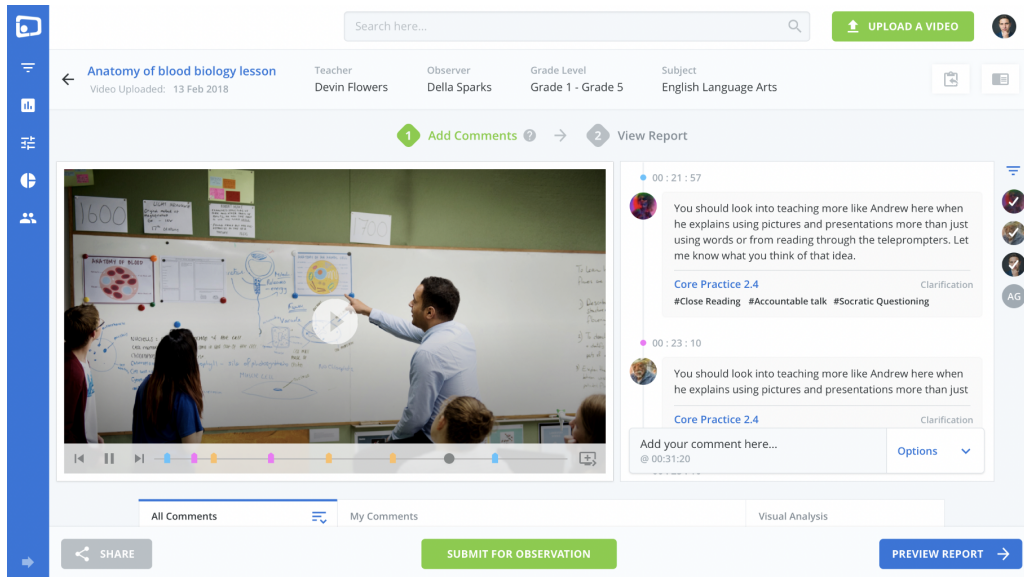
User Roles and Features

ADVANCE*feedback*® is highly configurable and can accommodate specific needs of different users. Unlike many other systems, ADVANCE*feedback*® supports both live observations and secure video-based observations. As a cloud-based system, it can be accessed at any time from anywhere, on any device with an internet connection.

The intuitive interface is easy to navigate, making it simple for teachers, coaches, observers, and administrators to engage in observation and feedback processes.

Teachers can:

- Upload and share videos--of remote or in-person instruction--with peers, coaches and organizational leaders. Our [iOS mobile app](#) allows for uploading directly from your iPhone or iPad.
- Review and reflect upon their instruction by playing, pausing, rewinding, and fast-forwarding videos.
- Embed notes for personal reference or to provide context for observers.
- Share videos with colleagues in professional learning communities or professional development, within a school or across a district.
- Engage with their instructional growth data in real time to identify areas of focus and take charge of their development.
- Access resources tied to their goals and needs.



Observers can:

- Schedule observations in advance, letting the observee know when to expect and provide context for an in-person observation, or to have a video submitted with their comments and attachments embedded.
- Receive all necessary context, such as pre-observation surveys, attachments, and embedded reflections prior to conducting the observation – via video or live.
- Review videos, embedding comments at specific times in the video to provide targeted feedback to the observee.
- Upload resources for recommended reading or viewing by the teachers.
- Conduct in-person observations that capture all the same notes and data as observations via video, or that can be scaled back for quick walkthroughs. Align feedback and ratings to the instructional framework being used within the organization, and assign follow up resources accordingly.

Administrators can:

- Create a schedule for video and in-person observations.
- Group observees and observers in a way that supports the goals of the organization, for both collaborative feedback and specific observation.
- View observations conducted for coaching or evaluation, and the resulting data. Track progress over time and identify the key areas of strength and weakness for individuals or groups.

Observation Optimization

ADVANCE*feedback*® seamlessly manages every step of live and video-based observation processes.

- Customizable pre- and post-observation surveys completed by observers can be easily integrated into observations to ensure observer feedback addresses particular areas and concerns.
- For video-based observations, observees record and upload a video (or multiple videos). Observers receive a notification that a lesson is ready for their review. Videos display alongside the designated framework for easy review on any schedule.
- There is no cap on the number of videos that can be uploaded by an observee. Videos are stored securely behind multiple layers of security within Amazon Web Services' cloud system.
- For live observations, observers log into their accounts to take notes as they are in the classroom. Observers have the ability to create timestamped comments to the time on the device being used, and relevant feedback is linked directly to evidence.
- In both video-based and live observations, comments can be tagged and categorized immediately or after the observation, depending on the observer's preference.
- The customizable evaluation management system can use data marked as "for evaluation" and integrate it with externally provided data – like student growth measures - to complete evaluation summaries for all participating users.
- All configurations are done initially by the implementation team, but you control all the configurable options moving forward from initial setup.
- Generate a wide variety of easy-to-read reports based on various parameters and timeframes for specified subgroups, linking data directly to the professional growth of specific individuals, coaches, departments, and schools.

Appendix B: Sample Final Report and Action Plan

Schools

System Coherence Study



Review dates May/June 2021

Prepared by Alejandra Pinto Rice and Sheri Anderson



Internal System Coherence

The System Coherence Study is one of four components in assessing current practice within [REDACTED]. The objective of the study is to gain a deep understanding of [REDACTED] current status and each school's alignment to the [REDACTED].

The goal of the assessing stage is to develop strategic redesign cohorts. The cohorts will empower schools with similar needs and approaches to collaborate, enhance innovative thought, and solve common challenges to school design while mitigating duplication of effort.

The Insight team collected both district-level and school level quantitative and qualitative data. The data consisted of surveys, school plan reviews and focus groups. A synthesis of the data can be found in the pages that follow.

Finally, the data and evidence gathered are used to generate this report. The report is organized according to the data collection opportunities followed by identification of bright spots, or practices already present as well as areas of opportunity along with suggested next steps for the district.

We hope the findings and recommendations in this report can serve as a springboard to the planning phase. We are so grateful for the opportunity to partner with you and look forward to supporting you on this journey in service of students.





RENEWAL PLAN REVIEW

Each campus has submitted a Renewal Plan. As part of the data review, each plan was analyzed, and common themes emerged. Each plan consists of six key focus areas such as, theme, vision, two to four needs, strategies to support the needs, goals, flexibilities and finally, a summary of the directional system alignment.

FINDINGS

- Campus plans highlight campus initiatives that could support the [REDACTED]
- Identified strategies support each identified campus need
- Some plans are aligned to the [REDACTED]
- Some plans have measurable goals for student mastery of fundamental standards in each core content area





CAMPUS CONSIDERATIONS

[Redacted] High

• Academic Skills

- How was mastery of fundamental standards measured this past year? What percentage of students mastered the standards in all four content areas?
- What role did EOC data play in measuring mastery of academic skills?
- How was the success of Creative Problem Solving measured?

• Interpersonal Skills

- How did Capturing Kids' Hearts support student development of interpersonal skills?
- What other opportunities exist in each classroom to develop student interpersonal skills?

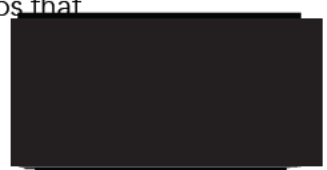
• Unique Life Goals

- Do students set academic goals?
- What seminar classes were added this past year to support student unique life goals?

• State Accountability Data

EOG Data	2018-19	2017-18	2016-17
SPG	[Redacted]	[Redacted]	[Redacted]
Overall Score	[Redacted]	[Redacted]	[Redacted]
Growth	[Redacted]	[Redacted]	[Redacted]

- Based on state and local data, what should academic goals focus on for the upcoming year?
- Did some students thrive through the pandemic? How do we know?
- How did subgroups perform and how do you plan to address the gaps that emerged?





CAMPUS CONSIDERATIONS

[Redacted] High

- Academic Skills

- Was the goal of narrowing the achievement gap by 5% met? How do you know?
- What strategies were implemented to increase rigor? Will these continue?
- How are you tracking student mastery of fundamental standards in core content areas?

- Interpersonal Skills

- What impact did empowER have on the development of student interpersonal skills?
- What curriculum was adopted for advisory class? Did it support attainment of the goal?

- Unique Life Goals

- What input do students have on opportunities offered that connect to their personal passions and unique life goals?
- Do students set personal goals? How could doing so support all three parts of the directional system?

- State Accountability Data

EOG Data	2018-19	2017-18	2016-17
SPG	[Redacted]	[Redacted]	[Redacted]
Overall Score	[Redacted]	[Redacted]	[Redacted]
Growth	[Redacted]	[Redacted]	[Redacted]

- Based on state and local data, what should academic goals focus on for the upcoming year?
- Did some students thrive through the pandemic? How do we know?
- How did subgroups perform and how do you plan to address the gaps that emerged?





CAMPUS CONSIDERATIONS

[Redacted] High

- Academic Skills
 - How did you track student mastery of fundamental standards in core content areas?
 - What impact did CBL have on student academic skills? How do you know?

- Interpersonal Skills
 - What opportunities exist in each classroom to develop student interpersonal skills?
 - Are there some interpersonal skills that need more emphasis at [Redacted] than others?

- Unique Life Goals
 - How does CBL support student unique life goals?
 - Do students set personal goals? How could doing so support all three parts of the directional system?

- State Accountability Data

EOG Data	2018-19	2017-18	2016-17
SPG	[Redacted]	[Redacted]	[Redacted]
Overall Score	[Redacted]	[Redacted]	[Redacted]
Growth	[Redacted]	[Redacted]	[Redacted]

- Based on state and local data, what should academic goals focus on for the upcoming year?
- Did some students thrive through the pandemic? How do we know?
- How did subgroups perform and how do you plan to address the gaps that emerged?





SURVEY DATA

A vital component of the process included collecting and analyzing survey data from campus leaders and Teacher-led Design Team members. The survey consisted of key focus areas such as goals and vision, familiarity and alignment of the directional system, instructional practices and leadership opportunities.

FINDINGS

- Majority of elementary teachers reported the renewal plan includes interpersonal, academic and unique life goals with the same academic skills being emphasized slightly higher.
- Slightly more than half reported the renewal plan being communicated to all faculty and staff while only say the plan has been implemented effectively and with fidelity under the teacher-led design team's leadership.
- Slightly less than half reported that the renewal plan is flexible enough to support implementation.
- Majority of teachers (76.9%) reported that their input is valued as part of the teacher-led design team.





FOCUS GROUPS

To further expand data collection, nine campuses were selected to participate in focus group conversations. The campuses included: [REDACTED]. Each focus group consisted of classroom teachers with representation across content areas and grade levels.

FINDINGS

- Teachers do not feel they had much of a role in supporting the needs identified in the renewal plan. They reported school leaders support this effort with minimal support from teachers. Some schools seem to think there was minimal impact as it relates to the renewal system because the pandemic interrupted progress while one school reported their math students are scoring above average. They adopted the plan and moved successfully from conceptualizing.
- Instructional Vision varies amongst all the schools. Some schools reported their instructional vision is meeting the students where they are, ensuring that students graduate; and to ensure parents are vested partners.
- Data usage varies amongst schools. Some schools follow the leadership of data teams while some teachers reported analyzing their own classroom data to measure academic progress. When used effectively, data allows students to get exactly what they need to perform well. However, when there is no set method, it was reported that it was not an effective use of time to discuss the data.
- Teachers report that anyone can facilitate professional development and some facilitation is done without purpose. The audience is usually general, and the topic of the PD is determined by what is happening next in the county. The most requested regarding PD was that modeling accompany the subject being addressed.
- Most of the teachers report that the instructional environment is flexible and supportive. Administrators create an environment where teachers are safe to make decisions that best supports their students. The family-like feeling promotes a happy environment where teachers support each other, and students are inclusive of their peers.





ALIGNMENT TO DISTRICT'S



After a complete analysis of the learning environment, the team is making recommendations to support the alignment to the District's [REDACTED]. The findings focus on the following areas:

- Learner impact
- Learner experience
- Assessments to measure learning
- Teaching goals

In the pages that follow, you will find a list of practices to keep and continue, or “Bright Spots,” along with a list of “Recommended Next Steps”. Each recommendation includes a narrative and can all be found in the Gantt chart below.

[REDACTED] Plan Revision	District Alignment	Foundational Support
Use Campus Considerations	Implement Traction	Conduct Root Cause Analysis
Align [REDACTED] Plan to District's Strategic Plan goals	Conduct Data Talks	Conduct Equity Audit
Utilize Resource Library	Implement STEP	



BRIGHT SPOTS

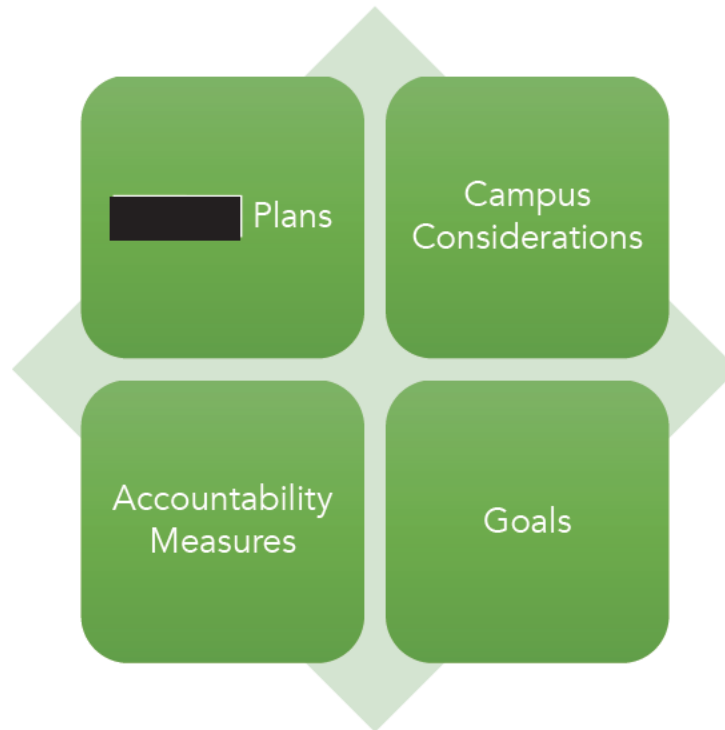
- Each campus has a [REDACTED] Plan which includes a vision, 2-4 needs, goals and alignment to the [REDACTED].
- Each campus has identified a Teacher-led design team.
- The climate and culture at the campus level is conducive to teacher collaboration.
- Participating stakeholders have an awareness that the [REDACTED] exists at the district level.
- Evidence shows that teachers consistently use state standards and the District Scope and Sequence for long-term planning.
- District is developing a strategic plan that will support further alignment of district practices.



RECOMMENDED NEXT STEPS

Use Campus Considerations during the [REDACTED] Plan revision process

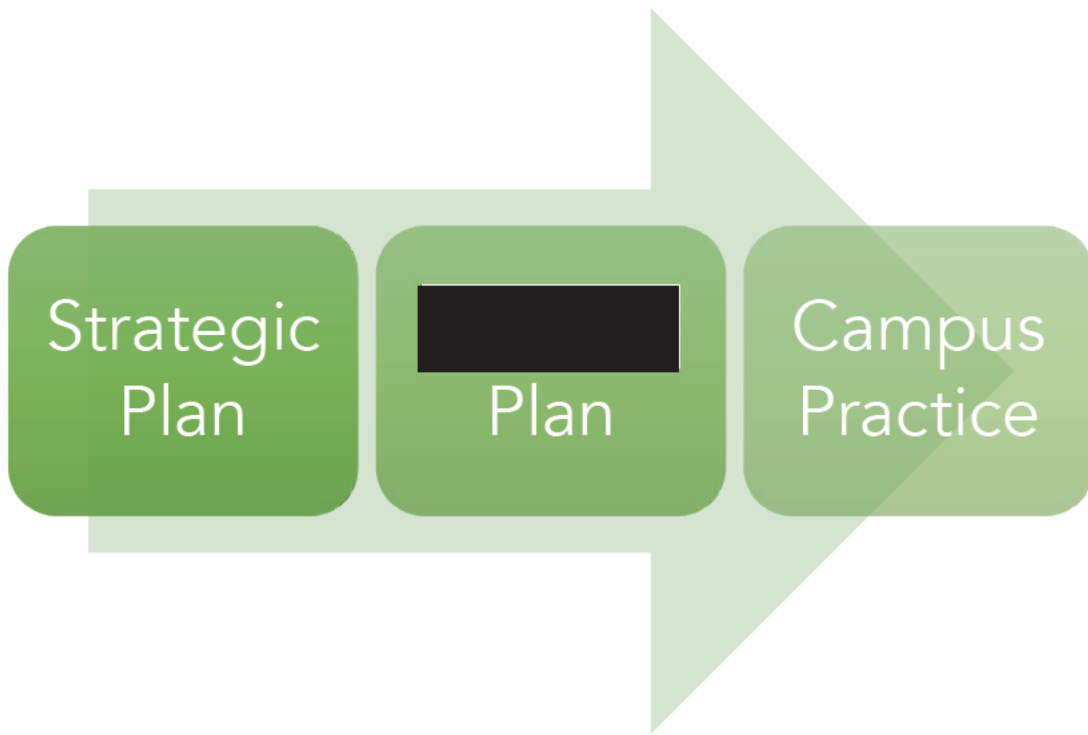
As each campus begins revising their [REDACTED] plan, they are encouraged to think through the considerations presented based on their current plan. It is recommended that schools are lead in thinking through the cohesiveness within each component of their plan; each part should be aligned to the others so that they work towards a clear, measurable goal. In addition, each campus is encouraged to identify its current status according to the **state** and **local** accountability model and outline long term goals (3-5 years), short term goals (annual) and quarterly benchmarks to move from current status to desired state on each criteria in the state and local accountability model.



RECOMMENDED NEXT STEPS

Align [REDACTED] Plans to the district's new Strategic Plan goals

When meeting to revise each campus [REDACTED] Plan, it is recommended that [REDACTED] presents the new Strategic Plan goals to ensure cohesion across the organization. The strategic plan goals should drive the campus goals outlined in the [REDACTED] Plan and therefore drive everyday campus practice.



RECOMMENDED NEXT STEPS

Utilize *Resource Library Process* to support identified campus needs

As campuses revise their [REDACTED] Plans, it is recommended that they think through the Resource Library process to decide if a strategy and or practice simply needs refinement or if it needs to be replaced to best support a campus' identified need.



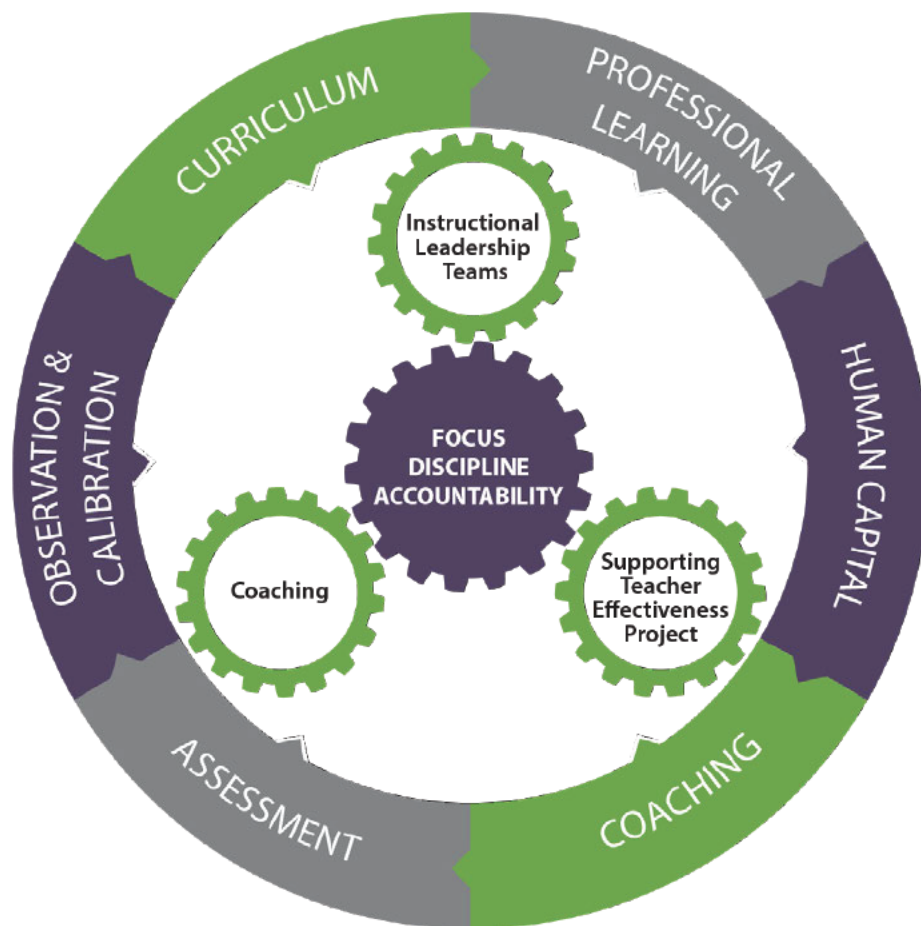
Resource Library



RECOMMENDED NEXT STEPS

Implement Traction for Instructional Leadership Team meetings using 5- Star Meeting structure

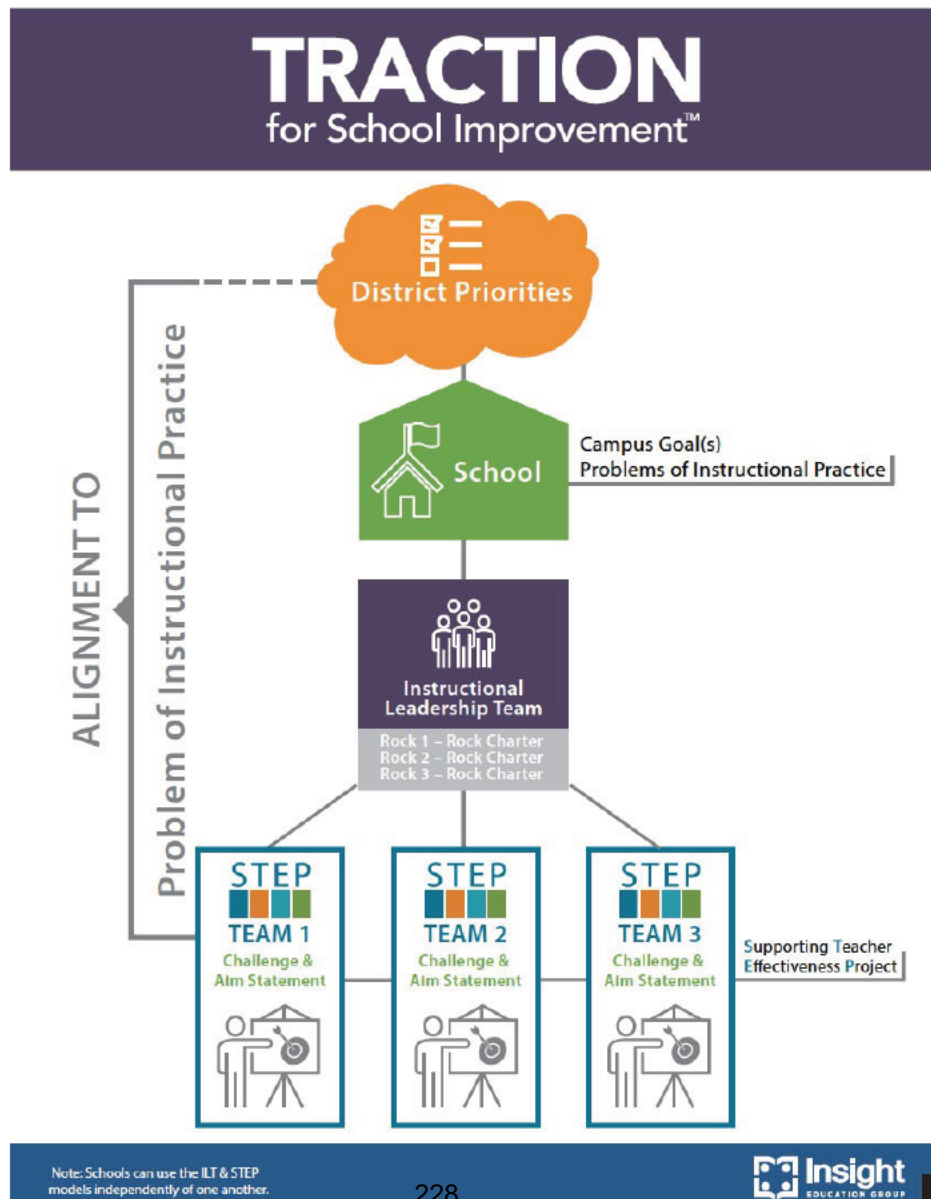
Based on the Environmental Analysis, the team learned that each campus has a Teacher-Led design team which leads the work around the [REDACTED] System; however, there is little consistency amongst the role of the team within the campus and what gets communicated to faculty and staff. Traction supports Leadership teams with identifying high-lever initiatives that lead to student success and execute those initiatives with focus, discipline and accountability. Traction is aligned to the STEP framework. The 5-Star meeting structure provides a process to ensure meetings are actionable. By utilizing the 5-Star meeting protocol on a weekly basis, Campus Leadership teams can remain focused, make sure all initiatives are on track, solve issues, and communicate in order to gain traction toward attainment of goals.



RECOMMENDED NEXT STEPS

Utilize State data, Local Accountability Measures, and current student data to have frequent data talks

According to the Data Quality campaign, "data is one of the most powerful tools to inform, engage, and create opportunities for students along their education journey" – and it's much more than test scores. Data helps us make connections that lead to insights and improvements. Data is used at every step of any school improvement process. Schools will use data available to impact student achievement including data used to set the Strategic Plan goals, the Campus Plan goals and individual student goals.



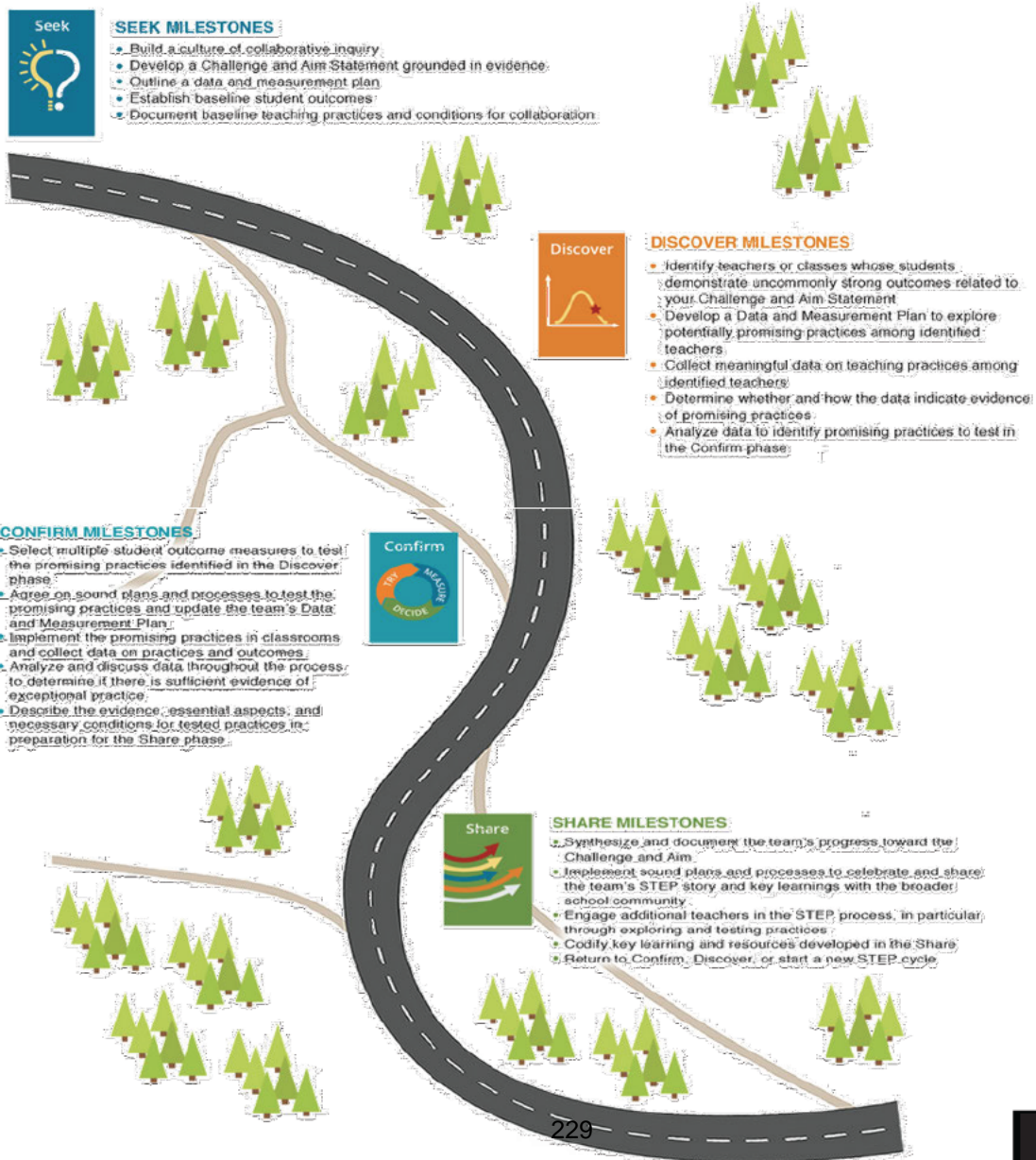
RECOMMENDED NEXT STEPS

Implement STEP as PLC model

The Supporting Teacher Effectiveness Project (STEP) framework guides educators in identifying assets that can be leveraged and scaled toward greater improvement and replication. Based on data from focus groups, the current PLC practices across the district vary from who meets, when they meet, how often they meet and the purpose for meeting. STEP provides a framework that not only sets a clear purpose but also supports teacher development which in turn impacts student achievement.

STEP Road Map

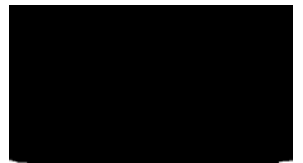
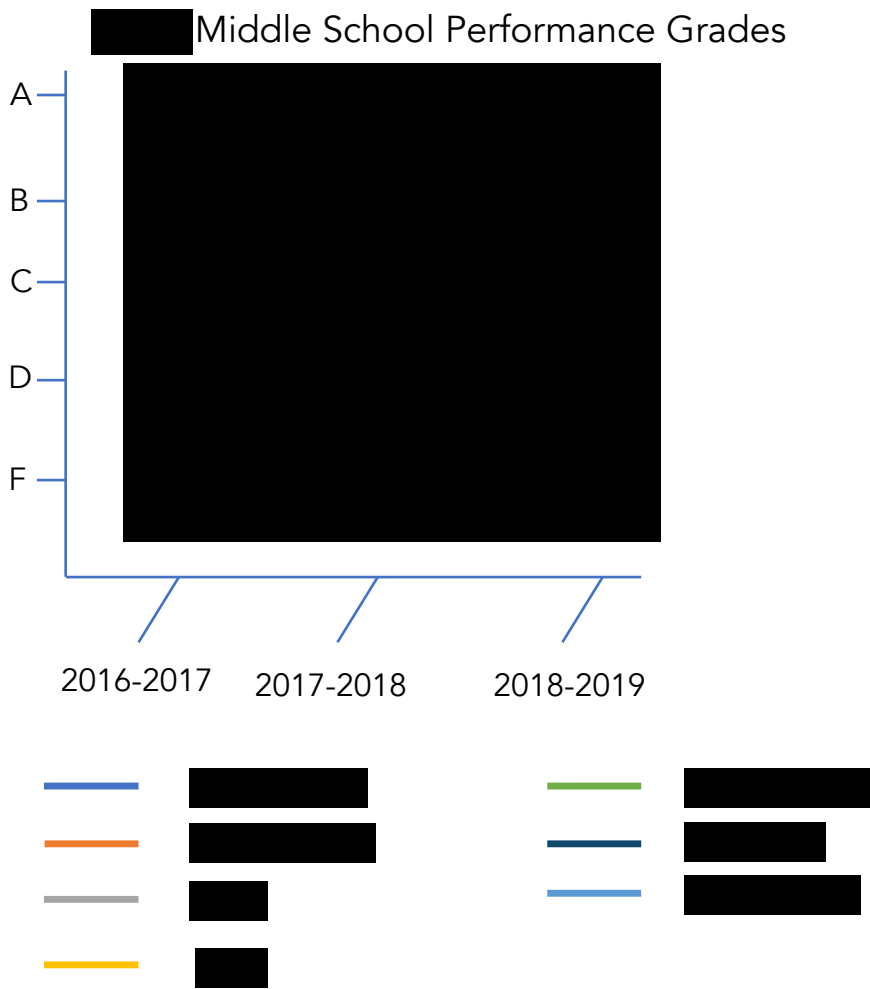
Within each STEP phase, there are key milestones to keep you on course.



RECOMMENDED NEXT STEPS

Conduct Root Cause Analysis at each Middle School

Data shows that each of the Middle Schools in the district have seen little to no growth in three years. It is recommended that each campus discover the root cause for the disparity in order to identify action steps for appropriate solutions.



RECOMMENDED NEXT STEPS

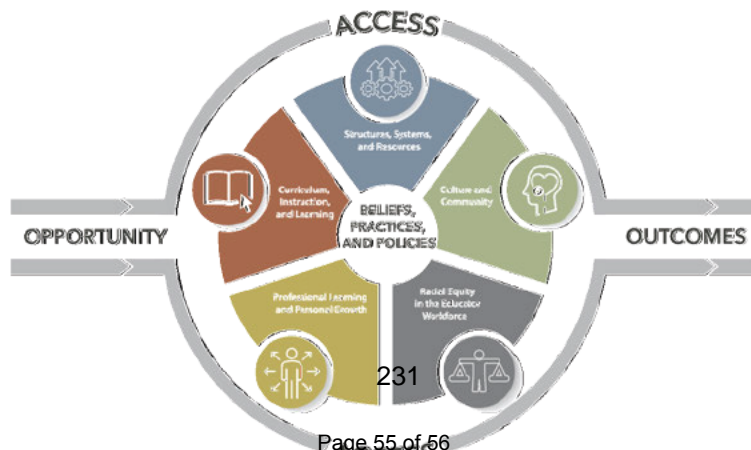
Create an equitable learning environment based on *Equity Audit* feedback

Good practice dictates that educators analyze student performance and identify gaps in learning. However, if those educators do not reflect on the systems, biases and practices that lead to such inequitable outcomes, there is a tendency to engage in deficit thinking and seek to “fix” the students.

According to collected student data, students chose “diversity, equity, inclusion” as the top focus for █ to support an extraordinary education every day. Overall, stakeholders stated they would like █ to keep prioritizing equity and inclusion.

Schools and districts conduct equity audits to analyze data in three key areas: programmatic equity, teaching quality equity, and achievement equity (Skrla, McKenzie & Scheurich, 2009). Insight would employ the equity audit aligned to these three overarching areas. The equity audit methodology that we adopt is a customized research-based approach utilizing the work of Skrla, McKenzie & Scheurich(2009) and their work on Using Equity Audits to Create Equitable and Excellent Schools as well as research from the Intercultural Development Research Association.

For each overarching area, we would examine several research questions that would guide our work. The equity audit would require input from a variety of stakeholders and several pieces of qualitative and quantitative data from a variety of sources including: focus groups with key district leadership; classroom and campus observations; focus group interviews with teachers, parents, and community members; an examination of school discipline policies and codes of conduct; information provided on the district website and other communications; school climate surveys, graduation, attrition and retention reports; and accountability data including state report cards and other assessment data. By triangulating data across multiple sources, we will be able to glean valuable insights regarding the opportunities students have and how their success can vary by race, language, income, zoning, mobility, ability, etc.





InsightEducationGroup.com



fb.com/InsightEdGroup



@InsightEdGroup



Linkd.in/InsightEdGroup

Insight Education Group is an international educational consulting organization that works with education leaders to develop the strategy and confidence to lead bold change—and provides the embedded supports to make change happen.

ACTION ITEM

Subject

Educational Epiphany Professional Development and Supplemental Materials

Background

In service of Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction", we are proposing to continue our partnership with Educational Epiphany. In the second year of our partnership we will focus on going deeper in our understanding of four instructional practices to accelerate scholar learning. The four instructional practices are:

Practice 1: A performance-based objective accessible to students, teachers, and observers linked to the content and a higher-order thinking opportunity.

Practice 2: Curriculum-driven opportunities to determine the meaning of general and domain content/specific words and phrases (academic language) before and during reading.

Practice 3: Lessons characterized by gradual release of responsibility (moving students from teacher dependence to student independence).

Practice 4: Curriculum-driven opportunities for students to compose original informational texts from sources and/or curriculum-driven opportunities to compose original narratives.

Administration's Analysis

Educational Epiphany uses a multi-tiered approach to professional learning that will focus on instructional practices in all content areas. Our partnership will focus on facilitating, training, and building capacity of instructional leaders to effectively support schools in their effort to strategically implement reading through content. The Educational Epiphany team will focus our professional development in three strands: understanding and leveraging the Integrated Approach to Student Achievement Observation and Feedback Tool; core content demonstration lessons and informal impact observations, feedback and next step sessions.

In addition to the ongoing professional development, we are investing in additional supplemental materials to ensure each teacher has access to high quality tools for literacy development. The investment includes, \$105,000 for professional development and \$50,022.28 in supplemental materials for a total investment of \$155,022.29 funded through ESSER III.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent’s Recommendation

The Board of Education for Proviso Township High School District 209 accepts the Superintendent’s recommendation to continue the partnership with Educational Epiphany for the 2022 – 2023 school year.

September 22, 2022

Dr. James Henderson
 Dr. Sharon Williams
 8601 Roosevelt Road
 Forest Park, IL 60130

We would like to formally thank you for your interest in our high-impact professional learning workshop series on Infusing Literacy Practices and Supports. Please accept this correspondence as a formal response to your request for a proposal for SY2022-2023.

We have longitudinal data to support a multi-tiered approach to professional learning, so we recommend that all parties noted below are available to participate. Please note that this list of potential participants is inexhaustive and we recognize that you reserve the right to make amendments pursuant to your district's strategic priorities.

We recommend 3 strands of professional learning on infusing literacy in the daily practice:

Strand	Participants	Number of Sessions	Fees
Understanding and Leveraging the Integrated Approach to Student Achievement Observation and Feedback Tool	Key Central Office Leaders, Principals, Assistant Principals, and School-Based Teacher Leaders	6	\$45,000
Core Content Demonstration Lessons (In-Person and Virtual)	Key Central Office Leaders, Principals, Assistant Principals, and School-Based Teacher Leaders, and Classroom Teachers	4	\$30,000
In-Person, Informal Impact Observations, Feedback, and Next Steps Sessions	Key Central Office Leaders, Principals, Assistant Principals, and School-Based Teacher Leaders	4	\$30,000
Total for High Impact Professional Learning Workshop Series			\$105,000

Each session is designed to promote (1) unobstructed access to daily instruction of the highest quality consistent with the demands of the high-stakes accountability

assessments and (2) alignment of district systems, structures, processes, and protocols with best practices and the Superintendent's strategic priorities.

By the close of the school year, English teachers will be able to:

1. Expose students to a balance of informational texts across topics, perspectives, and eras and for literary texts by crossing genres, themes, authors, and traditions;
2. Ensure student access to complex texts aligned with the quantitative, qualitative, and reader & task measure of text complexity;
3. Promote disciplinary literacy;
4. Develop evidence-based prompts reflective of the six domains of cognitive pluralism;
5. Plan and provide high-impact writing prompts; and
6. Build students' general and domain specific vocabulary banks

By the close of the school year, Mathematics teachers will be able to:

1. Promote a focus on mastery of mathematical concepts;
2. Promote new learning as a coherent extension of skills that students have mastered;
3. Build students' procedural fluency;
4. Promote conceptual understanding rather than a focus on algorithms or mnemonics;
5. Provide context-rich opportunities for students to apply their knowledge of mathematical concepts; and
6. Structure learning for students to have opportunities to both do math and understand the math that they do

By the close of the school year, Science teachers will:

1. Understand the ideas and concepts that transcend domains of science;
2. Demonstrate an understanding of the 5E model for planning and delivering science instruction (e.g., Engage, Explore, Explain, Elaborate, Evaluate); and
3. Be able to integrate literacy development opportunities into science instruction

By the close of the school year, Social Studies teachers will:

1. Understand the importance of primary and secondary source analysis in social studies instruction;
2. Understand how to plan and deliver instruction with attention to historical figures, events, and ideas; and
3. Be able to integrate literacy development opportunities into social studies instruction

We look forward to supporting children, teachers, and school leaders.



Donyall D. Dickey, Ed.D.
Chief Executive Officer



ESTIMATE

Educational Epiphany
1750 Pennsylvania Avenue #27066
Washington, District of Columbia 20038
United States

(410) 258-6443
www.educationalepiphany.com

BILL TO
Proviso Township High Schools D209
Dr. James Henderson,
Superintendent
8601 West Roosevelt Rd
Forest Park, Illinois 60130
United States

JHenderson@pths209.org

SHIP TO
Keonce Chambers
8601 West Roosevelt Road
Forest Park, Illinois 60130
United States

708-338-4120

Estimate Number: 762
Estimate Date: September 30, 2022
Expires On: October 30, 2022
Grand Total (USD): \$50,022.28

Items	Quantity	Price	Amount
-------	----------	-------	--------

Universal Language of Literacy Cards- PRINT-INDIVIDUAL BOX SKU# 978-1-63787-002-0	100	\$79.00	\$7,900.00
---	-----	---------	------------

Educational Epiphany's K-12 Universal Language of Literacy Cards will help all students: (1) deepen their understanding of the 36 universal terms that live in every content area across all grades (K-12); and (2) build capacity and deepen their understanding of the texts they've read; and (3) achieve reading proficiency.

Our K-12 Universal Language of Literacy Cards Support teachers in providing students' access to: The 36 universal terms & definitions that live inside the English language; Essential tier II academic language; and Resources that will help students achieve reading; proficiency and beyond - in all content areas Each Universal Language of Literacy Card Set includes:
A snapshot card that provides a summary of all 36 terms and definitions
36 double-sided cards with both the terms and definition
Convenient packaging



ESTIMATE

Educational Epiphany
 1750 Pennsylvania Avenue #27066
 Washington, District of Columbia 20038
 United States

(410) 258-6443
 www.educationalepiphany.com

Items	Quantity	Price	Amount
Decoding & Creating Meaning Posters- PRINT ISBN# 978-1-63787-017-4 Decoding & Creating Meaning Posters Educational Epiphany's Posters will help all students: (1) understand the relationship between the 26 letters, 46 graphemes, and 144 phonemes; and (2) internalize the 30 most commonly used prefixes, root words, and suffixes that make up the vast majority of the unfamiliar words that students will encounter while they read. Our K-12 Word Part Posters Support teachers in providing students access to: Essential decoding & creating meaning resources; The 44 phonemes(sounds), 144 graphemes(ways to write those sounds) on 24" x 36" posters; The 30 prefixes, root words, and suffixes on 24" x 36"; and Engaging designs to inspire a collaborative learning environment. Each Classroom Post Pack Includes: Four 24" x 36" sized color posters	100	\$49.99	\$4,999.00
Print- Universal Language of Literacy Posters Print 978-1-63787-266-6 Universal Language of Literacy Posters Pack of 36 11"x17" Posters (1 Pack per Teacher)	100	\$79.99	\$7,999.00
Anchor Chart Posters 24X36 Posters	100	\$199.99	\$19,999.00



ESTIMATE

Educational Epiphany
 1750 Pennsylvania Avenue #27066
 Washington, District of Columbia 20038
 United States

(410) 258-6443
 www.educationalepiphany.com

Items	Quantity	Price	Amount
The Integrated Approach to Student Achievement- Edition 3- PRINT ISBN# 978-1-9994222-0-5 Edition 3 The Integrated Approach to Student Achievement is a proven model for improving academic outcomes across grade bands and content areas. It's not a program – It's a way of conceptualizing, planning, delivering, and supporting instruction. If you are ready to get your school or district humming with the evidence and attitude of accomplishment, look no further!	100	\$49.95	\$4,995.00
Shipping/ Handling/ Processing- Flat Rate 9%	45892	\$0.09	\$4,130.28
		Total:	\$50,022.28
		Grand Total (USD):	\$50,022.28

ACTION ITEM

Subject

PowerSchool Professional Development

Background

In service of Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction", we are proposing to continue our partnership with PowerSchool to strengthen our teaching, leading and learning by ensuring each member of the school community has the professional development to maximize the applications we are currently utilizing.

Administration's Analysis

The professional development proposed will increase our understanding and use of the following platforms.

PowerSchool SIS/Enterprise Management Service: The Student Information System. Professional development will be offered to front office staff, counselors, school leaders and district coordinators. Sessions include use of all SIS functions including our parent portal and power scheduler.

Naviance: Our college, career, and life readiness platform. Provides students with tools to plan for their postsecondary goals. Enables staff to measure outcomes and manage tasks more efficiently, provides district insights to track, measure, and drive the effectiveness of our CCLR initiatives. Sessions are primarily focused with our counseling staff, but also include school leader professional development.

Performance Matters (Assessment and Analytics): Integrates instruction within Schoology for the administration of school and district assessments and captures student data in PowerSchool. Teachers are able to develop, administer and quickly score classroom and district assessments. The resulting data reports support the identification of students with needs for instruction interventions. Sessions are focused on teachers, lead teachers, school leaders and district coordinators.

Schoology: Our learning management system (LMS). Integrates online teaching and assessment tools. Sessions are focused on teachers, lead teachers, school leaders and district coordinators.

There will be a mix of onsite and virtual professional development options. We will utilize district PD days, after school and planning periods to ensure all school community members receive the professional learning they need to be successful using these platforms. The investment includes, onsite and virtual PD totaling \$108,600 and will be funded through ESSER III and general funds.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to partner with PowerSchool to provide professional development beginning in November 2022.



PowerSchool Group LLC
 150 Parkshore Dr., Folsom, CA 95630
 Quote #: Q-702564 - 1
 Quote Expiration Date: 31-OCT-2022

Prepared By:	Riley Reynolds	Customer Contact:	Sharon Williams
Customer Name:	Proviso Township High School District 209	Title:	Assistant Superintendent
Enrollment:	3,000	Address:	8601 W Roosevelt Rd
Contract Term:	12 Months	City:	Forest Park
Start Date:	1-NOV-2022	State/Province:	Illinois
End Date:	31-OCT-2023	Zip Code:	60130
		Phone #:	(708) 338-5900

Product Description	Quantity	Unit	Extended Price
Initial Term 1-NOV-2022 - 31-OCT-2023			

Training Services

PowerSchool SIS Training/Certification Onsite	15.00	Day	USD 42,000.00
Naviance Training - Onsite	3.00	Day	USD 10,500.00
Naviance Training Remote	7.00	Hours	USD 2,100.00
PowerSchool Performance Matters Training Remote	3.00	Day	USD 5,400.00
PowerSchool Performance Matters Training Onsite	6.00	Day	USD 21,000.00
Performance Matters Continuing Education – Remote	50.00	Hours	USD 15,000.00
Schoology Remote Professional Development	42.00	Hours	USD 12,600.00
Training Services Total:			USD 108,600.00

Quote Total

Initial Term	1-NOV-2022 - 31-OCT-2023
Payment Total	USD 108,600.00

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. Customer understands the above Annual Ongoing Fees for the next subscription period do not include the annual uplift, which will be applied at the time of renewal. On-Going PowerSchool Subscription/Maintenance and Support fees are invoiced at the then current rates and enrollment per terms of the main agreement executed between PowerSchool and Customer ("Main Services Agreement"). Any applicable state sales tax has not been added to this quote. Subscription Start and End Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or Main Services Agreement (e.g., services billed on time and material basis will be invoiced when such services are incurred). Payment shall be due to PowerSchool before or on the due date set forth on the applicable invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for confirming this order and its own internal purposes, and no other. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months. Treatment of purchase orders are governed as provided in the Main Services Agreement. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at: https://www.powerschool.com/MSA_Feb2022/

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC
Signature:

A handwritten signature in black ink that reads "Eric Shander". The signature is written in a cursive style with a large initial "E".

Printed Name: Eric Shander

Title: Chief Financial Officer

Date: 3-OCT-2022

Proviso Township High School District 209
Signature:

Printed Name:

Title:

Date:

ACTION ITEM

Subject

Purchase of Savvas workbooks, digital licenses, and virtual PD sessions for the Reading program at Proviso East and Proviso West High Schools for SY 2022-2023.

Background

Proviso Township High Schools District 209 is committed to ensuring equity, excellence, and relevance for ALL. To meet the needs of scholars at the lowest reading levels, Proviso East and Proviso West High Schools offered Reading 1 during the 2021-2022 school year. Teachers utilized MyPerspectives Student Edition Workbooks along with the iLit digital reading program. The Reading PLC met weekly to measure student progress and determined the exit and entry benchmark scores based on current PSAT 8/9 scores and Grade Level Equivalencies.

Data Summaries:

Proviso East High School

At the conclusion of the 21-22 SY, 41% of students in Reading 1 (46 out of 112 students) met the benchmark to exit the program at East while 59% of students in Reading 1 (66 out of 112 students) were recommended for Reading 2 this year. As of October 2022, 25 students are enrolled in Reading 1 at Proviso East, 64 students in Reading 2.

Proviso West High School

At the conclusion of the 21-22 SY, 47% of students in Reading 1 (59 out of 125 students) met the benchmark to exit the Reading program at West while 53% of students in Reading 1 (66 out of 126 students) were recommended for Reading 2 this year. As of October 2022, 57 students are enrolled in Reading 1 at Proviso West, 60 students in Reading 2.

The curricular materials need to be replenished and digital access needs to be renewed. This will allow teachers to continue providing instructional support to students in the Reading program. Additionally, iLit virtual PD training is needed to maximize usage of the iLit program and the skills tracking platform for continuous remediation.

Administration's Analysis

Savvas instructional materials provide a robust resource for teachers teaching Reading 1 and Reading 2 and aligns with Goal #2 of the district's strategic plan: "All students will

have access to engaging, high quality, equitable and relevant instruction.” The total investment of \$27,303 includes workbooks, digital licenses, and virtual professional development. The investment is being funded through ESSER III.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent’s Recommendation:

The Board of Education for Proviso Township High School District 209 accepts the Superintendent’s recommendation to purchase MyPerspectives workbooks, iLit digital licenses, and three hours of professional learning for Proviso East and Proviso West High Schools to support the Reading program.



Angela Marino
 ELA Coordinator
 Proviso Twp High Sch Dist 209
 8601 Roosevelt Rd
 Forest Park, IL 60130-2532
 United States

Quote Number: 194103-1
 Quote Creation Date: 06-06-2022
 Quote Expiration Date: 09-30-2022
 Quote Release: 1

Proviso209-iLit20/myP/iLitELL-2022/23

Price Quote Summary

Solution	Base Amount	Free Amount	Total
Inspire Literacy (iLit)	\$ 11,455.00		\$ 11,455.00
myPerspectives English Language	\$ 8,400.00	\$ 1,050.00	\$ 8,400.00
Solution Subtotal	\$ 19,855.00	\$ 1,050.00	\$ 19,855.00
	Shipping & Handling		\$ 672.00
		Total	\$ 20,527.00

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Inspire Literacy (iLit)						
iLit Professional Learning						
0000000125105	VIRTUAL ILIT PROFESSIONAL DEVELOPMENT TRAINING 3-HOURS	\$1,200.00	0	1	\$0.00	\$1,200.00
iLit Professional Learning Subtotal						\$ 1,200.00
iLit Software						
9781418341640	ILIT20 1-YEAR LICENSE BUNDLED WITH MYPERSPECTIVES	\$16.00	0	280	\$0.00	\$4,480.00
9780328896547	ILIT ELL STUDENT LICENSE 1-YEAR	\$77.00	0	75	\$0.00	\$5,775.00
iLit Software Subtotal						\$ 10,255.00
Inspire Literacy (iLit) Subtotal						\$ 11,455.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myPerspectives English Language Arts						
myPerspectives₂ English Language Arts ©2022 - Grade 9						
9781418373009	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE + 1-YEAR DIGITAL COURSEWARE LICENSE GRADE 9	\$30.00	0	280	\$0.00	\$8,400.00
9781418371050	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 9	\$150.00	7	0	\$1,050.00	\$0.00
myPerspectives₂ English Language Arts ©2022 - Grade 9 Subtotal					\$ 1,050.00	\$ 8,400.00
myPerspectives English Language Arts Subtotal					\$ 1,050.00	\$ 8,400.00
Solution Subtotal					\$ 1,050.00	\$ 19,855.00
Shipping and Handling						\$ 672.00
					Total	\$ 20,527.00

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price via one of the following methods:

e-Form: <http://support.savvas.com/support/s/contactsupport>

Mail: PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

For questions regarding your order please call Customer Service: 1-800-848-9500.

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format. The breakdown of the fees set forth in this quotation is considered Savvas proprietary information and not subject to disclosure by the customer.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will show up on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Return Policy: If you are not entirely satisfied with any of our products, then you may, within six months from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All returned materials must be shipped back to Savvas within 30 days of receiving the Return Materials Authorization. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: <https://worktext-subscriptions.savvas.com/>.

Annual subscriptions for iLit and Successmaker: Products automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by completing the customer service request form which you can access here: <https://support.savvas.com/support/s/customer-service-support-form>.

Technical support services are included with purchase of Savvas digital products eform: <https://support.savvas.com/support/s/k12-curriculum-support-form> phone: 1-800-848-9500

Professional Services: All paid services must be scheduled and delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. MySavvasTraining, which provides online access to on-demand tutorials and interactive webinar sessions, is included with purchase of products (mySavvasTraining.com).



Angela Marino
 ELA Coordinator
 Proviso Twp High Sch Dist 209
 8601 Roosevelt Rd
 Forest Park, IL 60130-2532
 United States

Quote Number: 209634-2
 Quote Creation Date: 09-28-2022
 Quote Expiration Date: 09-30-2022
 Quote Release: 2

Proviso209-iLit20/myP/iLitELL-2022/23

Price Quote Summary

Solution	Base Amount	Free Amount	Total
Inspire Literacy (iLit)	\$ 2,240.00		\$ 2,240.00
myPerspectives English Language	\$ 4,200.00	\$ 300.00	\$ 4,200.00
Solution Subtotal	\$ 6,440.00	\$ 300.00	\$ 6,440.00
	Shipping & Handling		\$ 336.00
		Total	\$ 6,776.00

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Inspire Literacy (iLit)						
iLit Software						
9781418341640	ILIT20 1-YEAR LICENSE BUNDLED WITH MYPERSPECTIVES	16.00	0	140	\$0.00	\$2,240.00
iLit Software Subtotal						\$ 2,240.00
Inspire Literacy (iLit) Subtotal						\$ 2,240.00

myPerspectives English Language Arts

myPerspectives₂ English Language Arts ©2022 - Grade 10

9781418373016	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE + 1-YEAR DIGITAL COURSEWARE LICENSE GRADE 10	30.00	0	140	\$0.00	\$4,200.00
9781418371067	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 10	150.00	2	0	\$300.00	\$0.00
myPerspectives₂ English Language Arts ©2022 -					\$ 300.00	\$ 4,200.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Grade 10 Subtotal						
myPerspectives English Language Arts Subtotal					\$ 300.00	\$ 4,200.00
Solution Subtotal					\$ 300.00	\$ 6,440.00
Shipping and Handling						\$ 336.00
					Total	\$ 6,776.00

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price via one of the following methods:

e-Form: <http://support.savvas.com/support/s/contactsupport>

Mail: PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

For questions regarding your order please call Customer Service: 1-800-848-9500.

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format. The breakdown of the fees set forth in this quotation is considered Savvas proprietary information and not subject to disclosure by the customer.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will show up on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Return Policy: If you are not entirely satisfied with any of our products, then you may, within six months from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All returned materials must be shipped back to Savvas within 30 days of receiving the Return Materials Authorization. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: <https://worktext-subscriptions.savvas.com/>.

Annual subscriptions for iLit and Successmaker: Products automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by completing the customer service request form which you can access here: <https://support.savvas.com/support/s/customer-service-support-form>.

Technical support services are included with purchase of Savvas digital products eform: <https://support.savvas.com/support/s/k12-curriculum-support-form> phone: 1-800-848-9500

Professional Services: All paid services must be scheduled and delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. MySavvasTraining, which provides online access to on-demand tutorials and interactive webinar sessions, is included with purchase of products (mySavvasTraining.com).

ACTION ITEM

Subject:

Contract with Barriers Breakers Group for videography, photography, and bi-monthly talk shows productions

Background:

Proviso Township High School District 209 has a need for a high volume of video and photo productions to help get the story out to the public on digital platforms and social media as part of the District's public relations program. One way to do this is to produce bi-monthly video programming on YouTube and other platforms that will feature a host interviewing Board members, employees, and students. These programs will spotlight different departments and programs throughout the District and include academics, athletics, extracurricular activities, support programs, etc.

Administration's Analysis:

The bi-monthly videos will provide a regular opportunity to highlight the many different programs and activities and the people who make them happen. The \$90,000 cost of the program will provide for a high-quality production that will allow the District to effectively tell the "good news" and good things that are happening in the District while countering the negative narrative that remains vocal in the community currently. Barriers Breakers Group will work in partnership with the District's media team in producing this bi-monthly program and other presentations to ensure its quality, accuracy, and promotional value.

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

The Board of Education for Proviso Township High School District 209 to accept the Superintendent's recommendation to approve the \$90,000 contract with Barriers Breakers Group for work in producing a bi-monthly video program and much, much more.

ACTION ITEM

Subject: Student Discipline

Rationale: Per Executive Session

Superintendent's Recommendation:

The Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to accept the hearing officer's report as discussed in executive session.

ACTION ITEM

Subject:

Golden Apple Agreement

Background:

Golden Apple recruits, develops and supports new teachers. Golden Apple directs a teacher preparation program that identifies and supports aspiring teachers from high school and college students. Golden Apple then provides supports, resources and mentorships for these individuals. As a prospective Golden Apple partner, the District would have access to their prospective teacher pool for recruitment and hiring.

Administration's Analysis:

There is a teacher shortage across the State and the Country. The District is seeking to partner with Golden Apple to help foster and cultivate an applicant pool of qualified and dedicated teachers for years to come. In addition, the partnership would encourage and grow future teachers from current Proviso students. These future teachers could potentially come back to Proviso to serve another generation of scholars. If a Golden Apple applicant is selected for a position, the District will remit \$10,000.00 over two years to Golden Apple. The District only remits payment to Golden Apple if a Golden Apple candidate is selected.

Statute, Administrative Policy or Board Rules Statement:

The IL School Code and the Board Policy, Section 4:60, do not require the services provided by Golden Apple to be publicly bid. As such, the Board has the discretion to enter into this agreement.

Superintendent's Recommendation:

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to enter into an agreement with Golden Apple.

ACTION ITEM – PERSONNEL REPORT

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

October 11, 2022 Personnel Report

I. Administration

- | | |
|----------------------------|---------------------------------------|
| 1. Valente, Tony | Coordinator I – Social Studies |
| Effective Date: | October 17, 2022 |
| Compensation: | \$144,000.00 |
| Experience: | 11 years |
| 2. Thomas, Reginald | Grade Level Principal, West |
| Effective Date: | October 31, 2022 |
| Compensation: | \$125,535.48 |
| Experience: | 9 years |

II. Proviso Teacher Union

A. Employment

- | | |
|--------------------------|---|
| 1. Demasi, David | Physical Education Teacher, East |
| Effective Date: | October 17, 2022 |
| Compensation: | \$ 71,201 / MA+15 |
| Experience: | 10 years |
| 2. Duran, Cassidy | English, PMSA |
| Effective Date: | October 10, 2022 |
| Compensation: | \$ 69,397 / MA+30 |
| Experience: | 8 years |
| 3. Kim, Marilyn | Art Teacher, East |
| Effective Date: | October 10, 2022 |
| Compensation: | \$ 55,580 / BA |
| Experience: | 4 years |

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

4. Owolabi, Babatunde

Effective Date:

Compensation:

Experience:

Special Education, West

October 3, 2022

\$ 73,218 / MA+30

10 years

B. Resignations

1. McSweeney, Connor

Resignation Date:

English, PMSA

September 19, 2022

2. Shaffer, Joshua

Resignation Date:

Math, PMSA

October 3, 2022

III. Special Payroll

A. Employment

1. Daniels, Robert

Effective Date:

Compensation:

Experience:

Digital Specialist

September 1, 2022

\$66,000

10 years

2. Mendieta, Noemi

Effective Date:

Compensation:

Experience:

Digital Specialist

September 1, 2022

\$60,000

2 years

3. Cole, Ayanna

Effective Date:

Compensation:

Experience:

Trainer, West

October 11, 2022

\$48,000

5 years

4. Love, Larry

Effective Date:

Compensation:

Experience:

Trainer, East

October 11, 2022

\$48,000

2 years

5. Walker, Jeffery

Effective Date:

Compensation:

Experience:

Bus Driver

October 5, 2022

\$25 per hour

25 years

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

B. Resignation

1. Sanchez, Carolina

Effective Date:

Food Service Worker

September 13, 2022

IV. Support Staff

C. Employment

1. Akui, Jahwan

Effective Date:

Compensation:

Experience:

Security Officer

October 11, 2022

\$ 19.32 hour

1 year

2. Allen, Cortney

Effective Date:

Compensation:

Experience:

Security Officer

October 11, 2022

\$ 19.32 hour

3 years

3. Horn, De Andre

Effective Date:

Compensation:

Experience:

Security Officer

October 17, 2022

\$ 19.32 hour

0 years

4. Jones, Latanya

Effective Date:

Compensation:

Experience:

Security Officer

October 11, 2022

\$ 19.32 hour

0 years

5. Stallings, Allen

Effective Date:

Compensation:

Experience:

Security Officer

October 17, 2022

\$ 19.32 hour

0 years

6. Wade, Arian

Effective Date:

Compensation:

Experience:

Security Officer

October 11, 2022

\$ 19.32 hour

0 years

7. Williams, Naquita

Effective Date:

Compensation:

Experience:

Security Officer

October 11, 2022

\$ 19.32 hour

0 years

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

D. Resignation

- | | |
|---|--|
| 1. Brown, Lance
Resignation Date: | Security Officer, West
September 14, 2022 |
| 2. Carter, Vincent
Resignation Date: | Security Officer, East
September 14, 2022 |
| 3. Mathus, Terrance
Resignation Date: | Security Officer, West
September 9, 2022 |
| 4. Rogers, Rochelle
Resignation Date: | Security officer, West
September 13, 2022 |
| 5. Salazar, Andrew
Resignation Date: | Security Officer, East
September 12, 2022 |
| 6. Ingram, Swea
Resignation Date: | Admin. Asst., West
September 13, 2022 |
| 7. Erica Tyus
Resignation Date: | Paraprofessional, East
October 4, 2022 |
| 8. Stockdale, Donnis
Retirement Date: | Maintenance, PMSA
September 22, 2022 |
| 9. White, Charlotte
Retirement Date: | Procurement Specialist, District
October 7, 2022 |

V. Stipends

East

Fall Sports

- | | | |
|-------------------|------------------|------------|
| 1. Holmes, Gerald | Asst. Golf Coach | \$4,109.45 |
|-------------------|------------------|------------|

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

Stipends

1. Alvarez, Linda	Teacher Mentor	\$2,040.00
2. Analitis, Alexander	Teacher Mentor	\$2,040.00
3. Gonzalez, Patricia	Teacher Mentor	\$2,040.00
4. Hayslett, Patricia	Teacher Mentor	\$2,040.00
5. Hill, Daphne	Teacher Mentor	\$2,040.00
6. Clay, Courtney	Teacher Mentor	\$2,040.00
7. Coughran, Lori	Teacher Mentor	\$2,040.00
8. Josefek, Rebecca	Teacher Mentor	\$2,040.00
9. Martin, Ryan	Teacher Mentor	\$2,040.00
10. Perry, Ralph	Teacher Mentor	\$2,040.00
11. Zabrodsky, Andre	Teacher Mentor	\$2,040.00
12. Castellanos-Guevara, Isabel	Medical club	\$2,229.23
13. Fischer, Brain	Newspaper	\$4,976.30
14. Hillegonds, Kathy	Chess Club	\$2,274.89
15. Josefek, Rebecca	National Honors Society	\$2,273.81
16. Martin, Ryan	Gamers Club	\$1,931.27
17. Morris, Keith	Culinary Club	\$1,931.27
18. Porter, LaJoyua	Class of 2026	\$2,216.08
19. Redmond, Georgette	Student Council	\$4,536.94

West

Stipends

1. Dsouza, Rayan	6 th Assignment	\$8,976.00
2. Fedele, Carl	6 th Assignment	\$8,976.00
3. Ferguson, Mark	6 th Assignment	\$8,976.00
4. Goel, Angda	6 th Assignment	\$8,976.00
5. LaGrassa, Frank	6 th Assignment	\$8,976.00
6. Owolabi, Babatunde	6 th Assignment	\$8,976.00
7. Senase, April	6 th Assignment	\$8,976.00
8. Serritella, Victoria	6 th Assignment	\$8,976.00
9. Stamer, Daniel	6 th Assignment	\$8,976.00
10. Zubeck, Joseph	6 th Assignment	\$8,976.00

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

11. Hagerty, Victoria	Teacher Mentor	\$2,040.00
12. Hinriksson, Charles	Teacher Mentor	\$2,040.00
13. Marter, James	Teacher Mentor	\$2,040.00
14. McManmon, Zoe	Teacher Mentor	\$2,040.00
15. Sauter, Kristina	Teacher Mentor	\$2,040.00
16. Zubeck, Joseph	Teacher Mentor	\$2,040.00
17. Vashinko, Daniel	6 th Assignment	\$8,976.00
18. Atcher, Samuel	Band Director	\$3,979.98
19. Atcher, Samuel	Stage Band Director	\$3,218.83
20. Biniewicz, Dan	Genealogy Club	\$1,913.27
21. Blade, Sherman	Torch Club	\$1,931.27
22. Blood, David	ECO Club/ SEED	\$1,136.91
23. Burton, Treavon	Video Gamers Club	\$1,931.27
24. Contractor, Satyam	Astronomy Club	\$2,273.81
25. Denton, Kristina	Dance Club	\$3,959.93
26. Dorleans, Jocelyn	French Club	\$1,913.27
27. Doyle, Dan	Art Club	\$1,931.27
28. Eatman, Geoyce	Flags & Rifle	\$2,453.40
29. Gillespie, Carissa	Fall Play Director	\$3,979.98
30. Gillespie, Carissa	Spring Play Director	\$3,979.98
31. Gottlieb, Anne	Poetry Club	\$1,931.27
32. Gordon, Jennifer	Class of 2024	\$4,049.46
33. Gordon, Jennifer	Peer Mediation	\$2,273.81
34. Grady, Charlotte	Girls League (split)	\$1,928.52
35. Grady, Charlotte	Snowball (split)	\$1,136.91
36. Hinriksson, Charles	Madrigal Director	\$3,218.83
37. Lucas, Michelle	Student Council (split)	\$2,268.47
38. Lucas, Michelle	ECO Club/ SEED	\$1,136.91
39. Lucas, Michelle	Speech	\$4,112.54
40. Lucas, Michelle	Debate Team	\$2,273.81
41. Medina, Diana	Madrigal Drama Director	\$1,472.04
42. Montoto, Elsa	Girls League (split)	\$1,928.52
43. Montoto, Elsa	Snowball (split)	\$1,136.91
44. Natshke, Adenike	Class of 2023	\$4,834.13
45. Robertson, Lauren	Class of 2025	\$3,442.26
46. Senase, April	Robotics Club	\$2,273.81
47. Shelby, Julius	Intramurals Coordinator	\$7,051.28
48. Shelby, Julius	G.R.A.C.E. Club	\$3,959.93
49. Sloma, Morgan	Class of 2026	\$2,216.08
50. Sloma, Morgan	Student Council (split)	\$2,268.47

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

51. Smith, Michaela	School Newspaper	\$4,976.30
52. Washington, Gulliver	Photography	\$4,376.59
53. Wortel, Robert	Fall Play Tech	\$3,590.85
54. Wortel, Robert	Spring Play Tech	\$3,590.85

PMSA

Stipends

1. Duvall, Amanda	Teacher Mentor	\$2,040.00
2. Foti, Silvia	Teacher Mentor	\$2,040.00
3. Gart, Audra	Teacher Mentor	\$2,040.00
4. Wardisani, John	Teacher Mentor	\$2,040.00

VI. Approved Leaves

1.	Gautschy, JoDonna Begin date: End date: Type:	Special Education Teacher, East August 29, 2022 February 28, 2023 FMLA Intermittent
2.	Womack, Johnnie Jr. Begin date: End date: Type:	Security, East September 27, 2022 June 30, 2023 FMLA Intermittent
3.	Spiering Hagerty, Victoria Begin date: End date: Type:	Social Studies Teacher, West October 17, 2022 January 6, 2023 FMLA Consistent
4.	Harris, Lynn Begin date: End date: Type:	English Teacher, East September 28, 2022 June 30, 2023 FMLA Intermittent
5.	Hooper, Decora Start date: End date: Type:	Bookroom Clerk, West September 27, 2022 (CORRECTION) December 22, 2022 FMLA Consistent

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

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY23 Personnel Count Report - October 2022

	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name			
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District
ADMINISTRATION																			
Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0				Dr. James Henderson	
Deputy Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0				Dr. Sharon Williams	
Director for Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0				L.T. Taylor	
Director - Human Resources	0	0	0	1		1	0	0	0	1	0	0	0	0				Scott Hadala	
Chief Finance and Operations	0	0	0	1		1	0	0	0	1	0	0	0	0				Cedric Lewis	
Executive Director of Student Support	0	0	0	1		1	0	0	0	1	0	0	0	0				Dr. Bessie Karvelas	
Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	Rodney Hull	Dr. Albert Brass	Stephen Ngo		
Grade Level Principal	4	4	2	0		10	4	4	2	0	0	0	0	0	Latoya McIntosh Kisha Lang William Breish Ricardo Garcia	Kermit Blakely Wilsando Seegars Jaime Jaramilli Elizabeth Martinez	Cristin Chiganos Shaylon Walker		
Athletic Directors	1	1	0	0		2	1	1	0	0	0	0	0	0	Calvin Davis	Cyrus McKinnis			
Coordinator I - EL	0	0	0	1		1	0	0	0	1	0	0	0	0				Ernesto Saldivar	
Coordinator I - ELA	0	0	0	1		1	0	0	0	1	0	0	0	0				Angela Marino	
Coordinator I - Math	0	0	0	1		1	0	0	0	1	0	0	0	0				Lisa Luna	
Coordinator I - Science	0	0	0	1		1	0	0	0	1	0	0	0	0				Derrick Svelnys	
Coordinator I - Social Studies	0	0	0	0		1	0	0	0	1	1	0	0	1				Vacancy	
Coordinator I - Special Education	0	0	0	1		1	0	0	0	1	0	0	0	0				Ramonda Fleming	
Coordinator I - Accounting and Finance	0	0	0	1		1	0	0	0	1	0	0	0	0				Leonard Moody	
Coordinator I - Finance	0	0	0	1		1	0	0	0	1	0	0	0	0				Brenda Horton	
Coordinator I - Computer Solutions	0	0	0	1		1	0	0	0	1	0	0	0	0				Michael Swanson	
Coordinator I - CTE	0	0	0	1		1	0	0	0	1	0	0	0	0				Dr. Alexander Brandon	
Coordinator I - Network Systems	0	0	0	0		1	0	0	0	1	1	0	0	1				TBD	
Coordinator I: State & Federal Programs	0	0	0	1		1	0	0	0	1	0	0	0	0				Dr. Deborah Watson-Hill	
Coordinator I - Data Research & Evaluation	0	0	0	1		1	0	0	0	1	0	0	0	0				Alex Aschoff	
Coordinator I - Performance Management / Professional Development	0	0	0	0		1	0	0	0	1	1	0	0	1				TBD	
Director - Technology	0	0	0	0		1	0	0	0	1	1	0	0	1				TBD	
Total Personnel Count	6	6	3	17		36	6	6	3	21	4	0	0	4					
Special Payroll																			
Manager - Student Nutrition	0	0	0	1		1	0	0	0	1	0	0	0	0				Stephanie Garza	
Manager - Transportation	0	0	0	1		1	0	0	0	1	0	0	0	0				William Garrett	
Public and Community Outreach Officer	0	0	0	0		1	0	0	0	1	1	0	0	1				Vacancy	
Coordinator II - International Baccalaureate	0	0	0	1		1	0	0	0	1	0	0	0	0				Rebecca Tanaka	
Coordinator II - Special Education Programming	1	1	0	0		2	1	1	0	0	0	0	0	0	Dr. Akiva Carson	Beverly Harris-Hughes			
Coordinator II - Student Information System	0	0	0	0		1	0	0	0	0	1	0	0	1				Vacant	
Coordinator II- MTSS	0	0	0	1		1	0	0	0	1	0	0	0	0				Dr. Debra D. Thomas	
Specialist - Benefits	0	0	0	1		1	0	0	0	1	0	0	0	0				Arlene Sabado	
Coordinator II - Payroll	0	0	0	1		1	0	0	0	1	0	0	0	0				Marcia Watson	
Coordinator II - Transition	0	0	0	1		1	0	0	0	1	0	0	0	0				Mark Mini	
Coordinator II - Technology Integration	0	0	0	0		1	0	0	0	1	1	0	0	1				TBD	
Coordinator II- Information Systems	0	0	0	3		3	0	0	0	3	0	0	0	0				Lamont Bennett Victor Chielo David Bennett	
Total Personnel Count	1	1	0	8	0	13	1	1	0	10	3	0	0	3					

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY23 Personnel Count Report - October 2022

	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name				
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District	
INSTRUCTIONAL STAFF																				
Art	4	2	3	0	0	9	4	2	3	0	0	0	0	0	0	0	Allison Hardiman Daphne Hill Todd Bittorf Marilyn, Kim	Daniel Doyle Sean Shipley	Jenna Bansbach Jeannine Corneilus Marcia LaPorte	
Business Education	4	2	0	0	0	6	4	2	0	0	0	0	0	0	0	0	Nicole O'Connor Natalia Bivens Richard Pittman Keisha Earl	Daniel Renaud Shaurae Winfield		270
EL	1	2	0	0	0	4	2	2	0	0	1	1	0	0	0	0	Karen Hayslett VACANCY	Michael Costello Victoria Serritella		
English	13	15	7	0	0	36	13	16	7	0	0	0	0	0	0	0	Ashley Avila Catherine Bojalad-Baginski Courtney Clay Thomas Puhr Patricia Gonzalez Lynn Harris Catherine Josephs Saima Igbal Tabitha Wordlaw-Franklin Amanda Willner Brian Fischer Jeanine Rainey Donica Glass Patricia Gonzalez Kristina Blagojev Rosanne Stewart	Sherry Bates Dr. Anne Gottlieb Candice Conley Carissa Gillespie Angda Goel Jennifer La Bash Adenike Natschke Quiana Patton Laura Gray Allison Ruggiero Robin Sears Beata Wesolowski Teresa Miceli Michaela Smith Matthew Orbell Morgan Sloma	Courtney Beresheim Kathryn Ovalle Silvia Foti Robert Markus Robyn Phifer Neal Rutstein Diane Weiner	
Family & Consumer Sciences	4	2	0	0	0	6	4	2	0	0	0	0	0	0	0	0	Patricia Green Jennifer Miller Keith Morris	Margaret Riley Constance Jesukaitis		
Guidance	8	6	4	0	0	20	8	8	4	0	0	0	0	0	0	0	Tonya Bridges Lisa DiSilvio John Korntheuyer George Pappas Linda Soria-Alvarez Ingram, Jr. Thomas nia pappas Julie Kopf	Antoino Gonzalez Sherman Blade Karina Morales Hillary Gray-Jones Lauren Robertson Lynell Ingram Anastasia Spiridis Skoupas Greenhow, Anthony	Melissa Lugo Nikki Mejstrik Constance Paprocki Amy Paulus	
Library	0	1	1	0	0	3	1	1	1	0	1	1	0	0	0	0	Vacancy	Shannon Scott	Shoshana Fiala	
Mathematics	9	12	8	0	0	30	9	13	8	0	1	0	1	0	0	0	David Appelman Debra Thomas Daniel Kram Angela Lanzillotti Dale Pijut Carisa Tran Miguel Uribe Lopez-EL Ryan Walker Andre Zabrodsky	Louis Arce Parampreet Aulakh David Blood Keith Brown Vacancy Clezeal Collains James Marter Damian Perez- EL Jozsef Rosko Kristina Sauter Larry Spires Dan Stamer Ryan Dsouza	Michael Boker Kurt Wolff-Klammer Farid Moraveji Rebecca Resnick Nicholas Birch Josh Shaffer Jennifer Stompor Rolando Vega Puente	
Music	1	2	1	0	0	4	1	2	1	0	0	0	0	0	0	0	Cletis Seals	Samuel Atcher Salina Watson	Matthew Brown	
Psychologist	1	1	0	1	0	3	1	1	0	1	0	0	0	0	0	0	Gloria Washington	Treavon Burton		Jennifer Keene

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY23 Personnel Count Report - October 2022

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District				
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name							
Physical Education	8	9	5	0	0	23	9	9	5	0	0	0	0	0	0	Alexander Analitis Christopher Barbian Bennie Goslawski Ernest Horton Darryl Howell Jr Amy Koczor Tracy McCormick David Demasi Daniel Vashinko	Amanda Barajas Ryan Elisco Randall Spaulding Brian Williams Shane McNally Joseph Zubeck Michael Green Travis Cox Michael Mowinski	Robert Reich Jessica Schaub Paula Struwing Vincent Stubstad Peter Zak					
Science	10	11	7	0	0	31	10	14	7	0	5	0	5	0	0	Marianne Crawford Isabel Castellanos-Gueverra Cathy Hillegonds Crystal McAllister Ann McElhatton Justin Moore Chadia Razeq Veronica Raceala Anthony Solano Siobhan Duffey Linnea Richards	Danielle English Jason Grey Kaitlyn Garland Jeremy Humphreys Zachary Kjeldsen Joanne Klonowski James Lane Michelle Lucas Edward McNally Rodney Noble Jennie Polizzotto Gene Newcomb David Vassallo Vacancy	Mary Beidas Joshua Burton Daniel Caldwell Sarah Huels Stacy Poppadowski John Wardisani Laura Gregg-Rosko Christie Krejci					
Social Studies	16	14	8	0	0	39	16	15	8	0	1	0	1	0	0	George Bunn Christine Corso Jonathan Giffried Ryan Martin Martina McEllistim Joshua Mullen Christopher Norman Lucio Oquendo Jr Ralph Perry Jessica Piemonte Micaela Soto- EL Christopher Sunner Paula Short Veronica Motley Omar Salazar Jennifer Jaworski	Jennifer Gordon James Brakie Danele Butler Robert Sylvan Karen Hammoud Scott Hendrickson Frank LaGrassa Katherine Loulousis Diana Medina-Olague EL Stephen Rauch Victoria Spiering Carlos Villanueva Robert Wortel EL Veronica Motley Emmanuel, Ashok	Sarah Petruzzi Asselborn Stephen Colwell Colette Salinas Michael Kozma Alexandra Momney Rex Nyquist Kelly O'Connell-Martinez Tony Valente					
Social Workers	4	4	1	0	0	9	4	4	1	0	0	0	0	0	0	Amy Santino Derian Agurre Hannah McCarthy Carol Murchison	Laura Elk-Weist Charlotte Grady Jeri Mathew - Hogan Elsa Montoto Vega	Tianna Watt					
Special Education	16	15	0	0	0	34	16	18	0	0	3	0	3	0	0	Ann Mayhan Elisha Langdon Meghan Barone Lauren Brecheisen Lori Coughran Beth Buffa (Culp) Lauren Deady JoDonna Gautschy Patrick Hackett Rebecca Josefek Susan Katz Dean Lodovico David Moss Joseph Radecki Michelle Sirota Marhonda Atcher	Don Abernathy Daniel Biniewicz Gina Capasso Satyam Contractor Steven Ford Owolabi, Babatunde Julius Shelby Vacancy Vacancy Tina Lira Kevin Morrow Linda O'Connell Suzan Smith Vacancy Caryn Weldon Christopher Kissel Shemeka Jones Saul Zamora						

271

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
FY23 Personnel Count Report - October 2022**

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
Technology	1	3	1	0	0	5	1	3	1	0	0	0	0	0	0	Donald Robinson	Carl Fedele April Senase Mark Ferguson	Abdur-Rehman Syed	

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY23 Personnel Count Report - October 2022

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District					
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name								
World Languages	5	5	6	0	0	16	5	5	6	0	0	0	0	0	0	0	0	0	0	0	Vanessa Collins Claudia Dominguez Anamaria Greab Janice Konstant EL Sydney Spain	Wanda Cruz Jocelyn Dorleans Charles Hinriksson Zoe C. McManmon Bryan Otero	Amanda Duvall Audra Gart Garcia Pablo Alexandra Martinez Elizabeth Restivo Margarita Levasseur	
Total Faculty	105	106	52	1	0	278	108	117	52	1	12	2	10	0	0									
SUPPORT STAFF																								
10-Month																								
Administrative Assistant - Dean Office	0	3	0	0	0	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	Jessica Mancilla	Latonia Carter Pearl Faleti Diann Lambert		
Administrative Assistant - Guidance Office	0	1	0	0	0	2	1	1	0	0	1	1	0	0	0	0	0	0	0	0	Vacancy	Kya Hrobowski		
Administrative Assistant- Library	0	1	0	0	0	2	1	1	0	0	1	1	0	0	0	0	0	0	0	0	Vacancy	Angela Satterfield		
Administrative Assistant- Main Office	0	0	0	0	0	1	1	0	0	0	1	1	0	0	0	0	0	0	0	0	Vacancy			
Administrative Assistant- Special Education	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	0	0	0		Kim Lindsey		
Total 10-Month Support Staff	1	6	0	0	0	10	4	6	0	0	3	3	0	0	0									
12 month																								
Administrative Assistant - Deputy Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0									VACANCY
Administrative Assistant - To Coordinators	0	0	0	4	0	4	0	0	0	4	0	0	0	0	0									Janessa Salgado Roberto Daniel Valerie Ford Dejhne Carter
Administrative Assistant - Office of Finance	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0									Carla Johnson
Administrative Assistant- Deputy Superintendent for Operations	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1									Vacancy
Administrative Assistant to Coord-State & Federal Programs	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0									Brittany Parnell
Executive Assistant - Board of Education	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0									Tiffany Jenkins
Executive Assistant - Superintendent's Office	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1									Vacancy
Registrar	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Marion White	Shirley Magee	Delinda Hyde						
Administrative Assistant-Athletics	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Joanne Washington	Vacancy							
Administrative Assistant	0	1	0	0	0	2	1	1	0	0	1	1	0	0	0	Vacancy	De Cora Hooper							
Administrative Assistant	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	Don Racan	Kevin McKinnie							
District Spanish Communications Specialist & Translator	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0									Noemi Mendieta
Administrative Assistant	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Johnnie Lucas	Lorena Jacobo							
Administrative Assistant	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Harriet Naylor	Lynette Garcia							
Administrative Assistant	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Wanda Teruel	Swea Ingram Deanna Adams	Tiffany Lawrence Brooks						
Administrative Assistant & Nurse Assistant	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	Daphne Walker	Sherice York							
Administrative Assistant - Office of the Principal	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	Karmen Green	Angel Banks	Marchanne Chamber						
Administrative Assistant	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Shavonne Henry	Jeanetta Geans	Ingrid Gonzalez						
Total 12-Month Support Staff	9	7	4	9	0	35	10	10	4	11	6	1	3	0	2									
Total Support Staff	10	13	4	9	0	45	14	16	4	11	9	4	3	0	2									

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
FY23 Personnel Count Report - October 2022**

	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name				
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District	
Technology																				
Machines/Stock Clerk	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	Marc Jones			
Total Information Technology	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0				
Business Office																				
Assistant to Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				Annette Eiland-Jones
Business Office Liasion	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	Devaughn Benion	Ida Chester		
Generalist - Business Office	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				Keonce Chambers
Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				Charlotte White
Total Business Office	1	1	0	3	0	5	1	1	0	3	0	0	0	0	0	0				
Security																				
Lead Manager	1	1	0	0	0	3	1	1	1	0	1	0	0	1	0	0	Aaron Peppers	Levertis Robinson	Vacancy	
																	Vacancy	Lance Brown	Jacqueline Arreola	
																	Vacancy	Terriel Cannon	Tami Smith Banner	
																	Cleophus Donaldson	Vincent Carter	Keeshawn Young	
																	Mary Douglass	Brody Farries	Anthony White	
																	Elizabeth Manzo	Jose Garcia	Johnni Womack Jr.	
																	Vacancy	Darien Johnson Walker		
																	Vacancy	Lionel Mackey		
																	Sofia Diaz	Kenneth Teague, Sr.		
																	Willard Ford	Patricia Powell		
																	Brian Robinson	Lavar Stepter		
																	Jeffery Ford	Johnnie Williams Jr		
																	Vacancy	Bobby Grant		
																	Liza Green	Daryll Mitchell		
																	Andrew Salizar			
Full-time Security	9	11	5	0	0	32	14	13	5	0	7	5	2	0	0	0				
Part-time Security	5	5	2	0	0	14	7	5	2	0	2	2	0	0	0	0	Antonio Gaddis	LaShawn Burrell	Anthony Elam	
																	Billy Russell	Demetrius Pointer	Shellsallam Simpson	
																	Chere Loury	Darryl Pruitt		
																	Richard Rodgers	William Williams		
																	Terrance Mathus	Ashley Johnson		
																	Ronald Duling			
																	Lance Harris			
Lunchroom Monitor	2	2	1	0	0	8	4	3	1	0	3	2	1	0	0	0	Liza Green Vacancy	Laura Bailey	Beatrice Thomas	
																	Barbara Moore	Valeria Neal		
																	Jeffrey Ford Vacancy	Adam Smith Vacancy		
																	Betty Thomas			
Total Security	17	19	8	0	0	57	26	22	9	0	13	9	3	1	0	0				

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
FY23 Personnel Count Report - October 2022

	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name			
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District
Teacher Aides/Other Support Staff																			
Assistant to the Band Director	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	Joseph Johnson	Zachary Jones		
ESL Tutor	1	2	0	0	0	3	1	2	0	0	0	0	0	0	0	Dilson Julio	Triniece Batts Tiffany Tyler		
Job Coach	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Montese Walker
Paraprofessional- Full-time	4	4	0	0	0	13	6	7	0	0	6	2	4	0	0	Antonio Gonzalez Diana Johnson Erica Tyus Michael Wright Carla Yates Lincoln Smith	Cheryl Brown Bria Laudo Ana Mazzulla Fatima Norwood Marco Parrott Charharie Riales Lauren Robertson		275

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY23 Personnel Count Report - October 2022

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building						Allocations by Building				Vacancies by Buildings				Employee Name					
Paraprofessional - Part-time	4	1	0	0	0	7	4	3	0	0	2	0	2	0	0	Glenida Hampton Angela Higgins Lajoyua Porter Richard Westbrook	Anthony Longstreet Kinnika Wade Carrie Washington			
School Nurse	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Karen Northern	Lisa Rice	Maria Ochoa-Delgado		
Spanish Communication Translator & Office Aide	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	Jessica Mancilla	Rosa Elena LeGraff			
Total Support Staff	12	8	1	1	0	31	14	15	1	1	10	2	8	0	0					
Operations and Maintenance																				
Building Leads	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	Al McDonald	Vacancy	Leon House		
Custodian - Day	3	3	2	0	0	8	3	3	2	0	0	0	0	0	0	Terrase Craig Reginald Johnson Darrell Straughter	Denise Daniels Anthony Harris Leroy Hughes	Ana Garcia Rayda McCarroll Wynn		
Custodian - Night	10	12	4	0	0	27	10	12	5	0	1	0	0	1	0	Elicelda Angelino Lamar Davis Shahee Green Jesse Hayes James Jenkins Danielle Murray William Taylor Juan Velazquez Keith Allen Brian Buford	Jerry Gladney Michael Graham Rodney Jay Yessica Lopez de Gallegos Gulliver Washington Aricia Plomero Javier Plomero Ofelia Sotelo Eligio Velazquez Luis Villalva Wenceslada Macias Marcus Hrobowski	Maribel Avitia Salvador Enciso Jose Galvan Ambrosio Velazquez Jeffrey Madlock		
Fireman	1	3	0	0	0	5	2	3	0	0	1	1	0	0	0	Terry Edmond Terrance Gardner- VACANCY	Darwin Duncan Sergio Noyola Dario Rodas-Beltran			
Lead Fireman	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	Steve Gluecklich	Jeffrey Walker	Corey Johnson		
Maintenance I	7	5	3	0	0	17	7	7	3	0	2	0	2	0	0	Claude Brown Joseph Cozzi Anthony Donatille Woodrow Shelton Thomas Sloan Vincent Trombetta Vito Pirozzoli	Darwin Duncan Martin Echevarria Ronald Good Donald Knapp Roy Ruiz Billy Welch Keith Williams	Donnis Stockdale Nicholas Zambale Calvin Taylor		
Maintenance II	2	3	0	0	0	7	4	3	0	0	2	2	0	0	0	William Garrett-VACANCY Calvin Taylor VACANCY Earl Watts Jr Larry Williams	Andres Aviles Sergio Tellez Gregory Walker			
Maintenance	0	1	0	0	0	3	1	1	1	0	2	1	0	1	0	Leon House-VACANCY	Jose Perales	Robert Brown		
Total O&M	25	27	11	0	0	73	29	31	13	0	10	4	4	2	0					
Nutrition Services																				
Kitchen Supervisor	1	1	1	0		3	1	1	1	0	0	0	0	0	0	Leticia Dixon	Jennifer Wachowski	Joe Ratley		
Kitchen Lead	0	1	1	0		3	1	1	1	0	1	1	0	0	0	Sierra McGhee	Nikkia Stone	Deaja Griffin		
Food Service Worker	4	8	5	0		26	10	10	6	0	9	6	2	1	0	LaRhonda Sanderson Jessica Smith Tanay Jefferson Sariah Vance Twanna Young Cynthia Williams Vacancy Vacancy Vacancy Vacancy	Annette Givens Cyntha Rivera Kunta Watts Margarita Fonseca Kimberley Burke Thelma Robinson Daphne Smith Ernest Murphy Vacancy	Sandra Lewis Gillian Brown Mitchell Powell Audia Linton		
Total Nutrition Services	5	10	7	0	0	32	12	12	8	0	10	7	2	1	0					

276

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
FY23 Personnel Count Report - October 2022

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name				
Other Contractual																				
																Darryl Person McKinley Toombs Alejandro Velez	Regina Hawley Larquis Sowell			
NJROTC	3	2	0	0	0	5	3	2	0	0	0	0	0	0	0					
Resource Teacher (100-day)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
Total Other Contractual	3	2	0	0	0	5	3	2	0	1	0	0	0	0	0					
GRAND TOTALS	186	193	86	39	0	576	215	223	90	48	71	28	30	4	9					

277

T. Reject the resignation of a certified staff member - ***Action Item***

279

ACTION ITEM

Subject:

Recommendation to reject the resignation of a certified staff member

Superintendent's 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:

Recommendation to terminated non-tenured certified staff member.

Superintendent's 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:

Recommendation of Notices to Remedy for certified staff members

Superintendent's Recommendation:

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

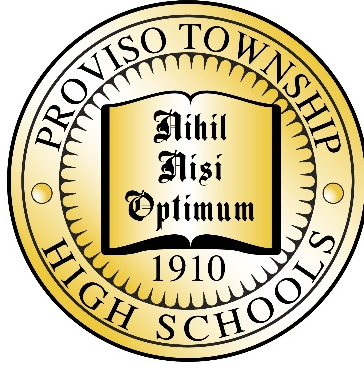
FOIA REPORT – September 2022

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

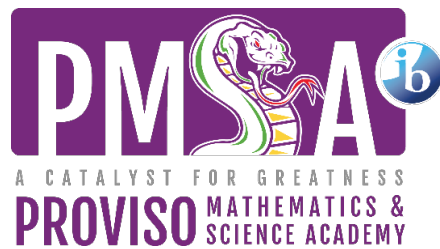
September 8, 2022 – **Kathleen Franzwa**, requested contract between First Student and Proviso Township High Schools D209. **Information will be provided.**

September 12, 2022– **Carissa Gillespie**, requested a copy of Superintendent’s number of sick, personal and vacation days, recruitment receipts, number of teachers resigned. **Information will be provided.**

September 13, 2022 – **Sheri Reid** requested all purchase orders from April 25, 2022, to current. **Information will be provided.**



Proviso Township High School District 209
Treasurer's Report



Treasurer's Report as of September 30, 2022

FINANCIAL REPORT FY2023 - September (unaudited) - Three Months

	<u>EDUCATION</u>	<u>OPERATIONS & MAINTENANCE</u>	<u>DEBT SERVICE*</u>	<u>TRANS-PORTATION</u>	<u>SOC SEC/IMRF</u>	<u>CAPITAL PROJECTS*</u>	<u>WORKING CASH</u>	<u>TORT</u>	<u>FIRE & SAFETY*</u>	<u>ALL FUNDS</u>
LOCAL SOURCES	\$ 2,315,097	\$ 53,320	\$ 19,334	\$ 7,427	\$ 7,068	\$ -	\$ 26	\$ 754	\$ 1,237	\$ 2,404,263
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	4,372,994	-	-	146,159	-	-	-	-	-	4,519,152
FEDERAL SOURCES	2,063,097	-	-	-	-	-	-	-	-	2,063,097
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	8,751,188	53,320	19,334	153,586	7,068	-	26	754	1,237	8,986,513
FY2023 Adopted Budget	95,337,300	17,941,468	6,302,047	5,673,993	2,414,804	12,036,812	133	2,405	3,904	139,712,866
% of FY2023 Revenue/Budget	9%	0%	0%	3%	0%	0%	20%	31%	32%	6%
EXPENDITURES										
SALARIES	4,964,168	1,018,701	-	33,699	-	-	-	-	-	6,016,569
BENEFITS	1,005,988	214,489	-	88	384,861	-	-	-	-	1,605,425
PURCHASED SERVICES	1,011,234	389,576	-	1,425,825	-	-	-	-	-	2,826,635
SUPPLIES & MATERIALS	368,296	180,574	-	7,634	-	-	-	-	-	556,504
CAPITAL OUTLAY	20,859	184,481	-	-	-	6,868,781	-	-	-	7,074,121
OTHER OBJECTS	1,505,061	47,804	-	-	-	-	-	-	-	1,552,864
NON CAPITALIZED ITEMS	5,733	14,942	-	-	-	-	-	-	-	20,675
TOTAL EXPENDITURES	8,881,339	2,050,567	-	1,467,246	384,861	6,868,781	-	-	-	19,652,794
FY2023 Adopted Budget	75,244,606	17,930,666	6,300,000	5,669,589	2,411,139	19,915,000	0	0	0	127,471,000
% of FY2023 Expenditure/Budget	12%	11%	0%	26%	16%	34%	0%	0%	0%	15%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	(130,151)	(1,997,247)	19,334	(1,313,661)	(377,793)	(6,868,781)	26	754	1,237	(10,666,281)
ACTUAL FUND BALANCE - Beg.	50,294,248	6,105,708	3,290,518	5,055,765	1,736,590	9,281,715	3,689,738	601,246	2,387,827	82,443,354
ESTIMATED FUND BALANCE- End	\$ 50,164,097	\$ 4,108,461	\$ 3,309,852	\$ 3,742,105	\$ 1,358,797	\$ 2,412,934	\$ 3,689,764	\$ 602,000	\$ 2,389,064	71,777,073

15. Old Business
16. New Business
17. Adjourn